



## AGENDA

City of Bloomington Board of Park Commissioners  
Regular Meeting: Tuesday, April 22, 2025, 5pm-6:30pm  
Council Chambers, 401 N Morton St, Bloomington, IN  
Zoom

### CALL TO ORDER - ROLL CALL

#### A. CONSENT CALENDAR

A1	Approval of Minutes of March 25, 2025 Regular Meeting	
A2	Approval of Claims Submitted March 24th through April 21, 2025	
A3	Approval of Non-Reverting Budget Amendments	
A4	Review of Business Reports	
A5	Review/Approval of Credit Card Refunds	
A6	Approval of Surplus	
A7	Agreement with Value Fence for Winslow Sports Park fence repairs	Mark Sterner
A8	Agreement with Commercial Service for Banneker preventive maintenance	Kevin Terrell
A9	Agreement with Frontier for Banneker check valve repairs	Kevin Terrell
A10	Agreement with Steve's Welding for Griffy boat launch repairs	Heidi Shoemaker

#### B. PUBLIC HEARINGS/APPEARANCES

	None	
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#### C. OTHER BUSINESS

C1	Resolution 25-02: Acceptance of Hopewell Commons	Tim Street
C2	Agreement with Chef for Hire for Banneker summer lunches	Hsiung Marler
C3	Agreement with Get Out Bloomington for Escape Room 2025	Bill Ream
C4	MOU for Stay Cool Bloomington pool days 2025	Satoshi Kido
C5	Agreement with Aquatic Control for Griffy aquatic invasives surveying and treatment	Heidi Shoemaker
C6	Agreement with Bluestone Tree for green waste yard grinding	Haskell Smith
C7	Agreement with Engledow for Switchyard irrigation support	Rebecca Swift
C8	Review of Property Acceptance: Southern Meadows connector rail bridge	Rebecca Swift
C9	Review of requested no-build easement at Switchyard Park	Tim Street
C10	Agreement with Everywhere Signs for two bus wraps	Tim Street

#### D. REPORTS

D1	Community Events 2025 Season Preview	Becky Higgins
D2	ERAC Annual Report	Heidi Shoemaker
D3	Final Report on 2024 Strategic Goals	Tim Street
D4	Approval of 2024 Annual 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/88245105883?pwd=BljWjKDcNPoapQH1ugibjVYbHi4rtf.1>

Meeting ID: 882 4510 5883, Passcode: 876906, Dial by your location 1 929 205 6099 US (New York)

Find your local number: <https://bloomington.zoom.us/j/88245105883?pwd=BljWjKDcNPoapQH1ugibjVYbHi4rtf.1>



## A-1 April 2025

### Minutes

City of Bloomington Board of Park Commissioners

Regular Meeting: Tuesday, March 25 2025 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 4:35pm

Present: Kathleen Mills, Ellen Rodkey, and Jim Whitlatch

Absent: Israel Herrera

### A. CONSENT CALENDAR

A1	Approval of Minutes of February 27, 2025 Regular Meeting
A2	Approval of Claims Submitted February 27th through March 24th, 2025
A3	Approval of Non-Reverting Budget Amendments
A4	Review of Business Reports
A5	Review/Approval of Credit Card Refunds
A6	Approval of Surplus
A7	Approval of Agreement with Oscar's Contracting for Griffy Lake restroom roof repairs
A8	Approval of Agreement with MSI for 2025 Farmers' Market security
A9	Approval of Service Agreement with Next Bite, LLC for TLRC services
A10	Approval of Partnership with Bloomington Pickleball Club for 2025
A11	Approval of Partnership Renewal with Cicada Cinema
	Approval of Partnership Renewal with Monroe County Civic Theater (MCCT)
A12	<i>Kenny Hertling, President Board of Directors Monroe County Civic Theater approached the podium. MCCT appreciated the opportunity to work with the Department and be able to offer the program to the community at no cost. 2025 would be the 36th year for the partnership.</i>
A13	Approval of Service Agreement with Sunset Hill Fence
<i>Ellen Rodkey made a motion to approve the Consent Calendar. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i>	

### B. PUBLIC HEARINGS/APPEARANCES

B1	<p>Emily Buck, Community Relations Coordinator presented Paul Howatt and Annelies Stoelinga with the March Bravo Award. Paul and Annelies had provided over 45 volunteers hours at Larimer Woods and other programs. Their monthly reports, hard work, and dedication to the Adopt-a-Stream program, Weed Wrangles and various nature programs had been greatly appreciated.</p> <p><i>Annelies Stoelinga approached the podium: appreciated the opportunity to volunteer, and be involved in the community.</i></p> <p>The Board thanked Annelies and Paul for their support.</p>
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### C. OTHER BUSINESS

C1	<p><u>Tim Street, Director</u> presented updates for the 2025 General Fund Budget. Staff recommended the Board endorsed appropriations changes to the 2025 General Fund Budget before they were presented to City Council for review. A total of \$543,400 would be deappropriated with \$430,900 in new projects; and resulted in a net reduction to the 2025 expense budget of \$112,500.</p> <p><i>Ellen Rodkey made a motion to approve the General Fund Updates. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C2	<u>Tim Street</u> , Director presented the agreement with B&L Sheet Metal and Roofing.

	<p>A roof inspection at The Project School building revealed repairs were needed to prevent water penetration, and while roof repairs were performed at Buskirk-Chumley Theater a gutter issue was discovered. Staff wished to have the necessary repairs made at both locations, both sites were owned by Bloomington Parks and Recreation Department. Staff recommended approval of the contract with B&amp;L Sheet Metal and Roofing in an amount not to exceed \$12,790. Funding would be from 2204-189000-53610 and 2211-185009-53610.</p> <p><b>Board Comments:</b> <u>Kathleen Mills inquired:</u> if there had been issues. <u>Tim Street responded:</u> no, the problems were discovered during a roof inspection, and repair work, prior to any issues developed or damage occurred. <u>Jim Whitlatch inquired:</u> if the Parks Department was responsible for repairs at The Project School. <u>Tim Street responded:</u> through the lease agreement, the Parks Department were responsible for repairs to the envelope of the building, which included the roof.</p> <p><i>Ellen Rodkey made a motion to approve the B&amp;L Sheet Metal and Roofing. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C3	<p><u>Mark Marotz, Operations Superintendent</u> presented the agreement with Oscar's Contracting. Due to age, staff wished to have the shelter roofs replaced at Bryan Park's 3 shelters. Contractor would remove and dispose of existing shingle and wood shake roofing material, replace any damaged unusable decking, install new synthetic paper and install new metal roofing material (pro rib metal, roof edge, ridge cap, inside and outside closure. Staff recommended approval of the contract with Oscar's Contracting in an amount not to exceed \$24,950. Funding would be from 4674-06-06018-54310.</p> <p><i>Ellen Rodkey made a motion to approve the contract with Oscar's Contracting. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C4	<p><u>Joanna Sparks, Urban Greenspace Manager</u> presented the MOU with Bloomington Montessori School. BPRD and Bloomington Montessori School (BMS) desired to cooperate in the use and maintenance of the trees growing at Winslow Woods Park by hosting education events onsite with students and BMS families that would promote the understanding of a biodiverse native habitat, activities would include tree seedling care and monitoring, as well as, site maintenance. BPRD staff would provide onsite supervision during coordinated volunteer workdays during the school year, roughly once a month. Kickoff workday planned for the first week of April 2025. Staff recommended approval of the MOU with Bloomington Montessori School.</p> <p><i>Ellen Rodkey made a motion to approve the MOU with Montessori School. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C5	<p><u>Hsiung Marler General Manager Switchyard Park</u> presented the Alcohol Permit for Lotus in the Park. The Lotus Education &amp; Arts Foundation requested to sell beer as part of their Park Special Use Permit for Lotus in the Park on September 27, 2025 at Waldron Hill Buskirk Park. Parks would receive 10% gross sales as a fee, with revenues going into 2211-18-189006-41020 (Permits). Staff recommended approval of the Alcohol Permit for Lotus in the Park event.</p> <p><b>Board Comments:</b> <u>Jim Whitlatch inquired:</u> on the process of reporting gross sales. <u>Hsiung Marler responded:</u> calculated after the event, and on honor system. <u>Kathleen Mills inquired:</u> if applicant would provide someone to check IDs and wrist bands. <u>Hsiung Marler:</u> yes, they would. Alcohol would have to be in an enclosed area, and only beer and wine could be sold. The Special Use Permit included a section on security that would have to be followed at the event.</p> <p><i>Ellen Rodkey made a motion to approve the Alcohol Permit for Lotus in the Park. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C6	<p><u>Satoshi Kido, Sports Division Director</u> presented the agreement with Tennis Tech. Staff wished to keep courts in good working condition. Due cracks and fading lines, the Winslow Sports tennis courts needed to be resurfaced. Staff recommended approval of the contract with Tennis Tech in an amount not to exceed \$40,317. Funding would be from Youth Sports General and Non-Reverting fund. 50% of cost would be reimbursed through the Bloomington Parks Foundation.</p> <p><b>Board Comments:</b> <u>Ellen Rodkey inquired:</u> how long the courts would be closed. <u>Satoshi Kido responded:</u> it would take 7 to 10 days to complete the project. The north court will be closed first, then the south court to follow. Signs would be posted.</p>

	<p><i>Ellen Rodkey made a motion to approve the contract with Tennis Tech. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C7	<p><u>Satoshi Kido, Sports Division Director</u> presented the agreement with Spear Aquatics, LLC. Staff wished to keep pools in good working condition, and required the services of a vendor to provide: repairs, make adjustments, and/or replace pumps and motors as well as other applicable pool parts at Bryan Park Pool and Mills Pool on an as needed basis for the 2025 aquatics season. Staff recommended approval of the contract with Spear Aquatics, LLC in an amount not to exceed \$9,999. Funding would be from Bryan and Mills Pools General funds.</p> <p><b>Board Comments:</b> <u>Kathleen commented:</u> agreement was for immediate repairs. <u>Satoshi Kido responded:</u> correct.</p> <p><i>Ellen Rodkey made a motion to approve the agreement with Spear Aquatic LLC. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C8	<p><u>Haskell Smith, Urban Forester</u> presented the agreement with Native View. Staff wished to continue with the Bicentennial Tree Planting Round 3, and required the services of a professional contractor to plant 380 trees around Bloomington, in public right of way. Staff recommended approval of the contract with Native View in an amount not to exceed \$92,000. Funding would be from account line 4655-18-18018C-54510. Just under 2,000 trees had been completed.</p> <p><b>Board Comments:</b> <u>Kathleen Mills inquired:</u> if round 3, would be the final round. <u>Haskell Smith responded:</u> staff anticipate a fourth round. <u>Jim Whitlatch inquired:</u> if the trees were selected by what was best for the plot. <u>Haskell Smith responded:</u> what was best for the plot, and based on what the homeowner wanted, and where they wanted the tree planted. <u>Jim Whitlatch inquired:</u> if all the types of trees were considered native species. <u>Haskell Smith responded:</u> all native trees, some would be natural native hybrids.</p> <p><i>Ellen Rodkey made a motion to approve the agreement with Native View. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C9	<p><u>Haskell Smith, Urban Forester</u> presented the agreement with Indiana University Bloomington Urban Forestry Research Group. The agreement provided monetary support for Indiana University's Bloomington Urban Forestry Research (BUFR) Group to do up to two surveys to the public whose properties were adjacent to Bicentennial Tree Plantings. The agreement would cover both, a pre-planting and post planting survey for round three of the Bicentennial plantings. The agreement provided valuable data for Urban Forestry to base future plantings on and to gage public interest and knowledge. Staff recommended approval of the agreement with IU BUFR, in an amount not to exceed \$6,500. Funding would be from account line 4655-18-18018C-54510.</p> <p><b>Board Comments:</b> <u>Ellen Rodkey inquired:</u> on type of survey. <u>Haskell Smith responded:</u> one page survey, five to ten questions. Basic questions, leaning more socially economic of the project.</p> <p><i>Ellen Rodkey made a motion to approve the agreement with Indiana University Bloomington Urban Forestry Research Group. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C10	<p><u>Haskell Smith, Urban Forester</u> presented the agreement with CanopyBloomington. Urban Forestry wished to continue to partner with CanopyBloomington to provide job training, and environmental educations to high school aged students. The Tree Tenders program aimed to reconcile community interests in environmental action with youth development. The program had led to over 600 trees being pruned, mulched, watered or otherwise cared for in Switchyard Park, RCA, and Lower Cascades. Staff recommended approval of the agreement with CanopyBloomington, not to exceed \$15,000. Funding source would be ED-Lit 153-04-0400-53960 (ESD)</p> <p><u>Ellen Rodkey inquired:</u> if the students were paid. <u>Haskell Smith responded:</u> yes, it was a summer job. Some of the funds would go for equipment.</p> <p><i>Ellen Rodkey made a motion to approve the agreement with CanopyBloomington for Tree Tenders program. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>



C11	<p><u>Haskell Smith, Urban Forester</u> presented Policy #13270. Staff recommended the approval of the Urban Forestry Principles and Reporting policy – #13270. The policy outlined the Urban Forestry's efforts and guiding principles, as well as a quarterly tree reporting document.</p> <p><i>Ellen Rodkey made a motion to approve Policy #13270 – Urban Forestry Principles and Reporting. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C12	<p><u>Haskell Smith, Urban Forester</u> presented the March Urban Forestry March Quarterly Tree Risk and Reporting document. The document outlined and prioritized tree risk that staff were aware of and were working toward eliminating, as well as other tree-related risks and hazards, such as tree grate maintenance and current tree removal list. Staff recommended approval of the Urban Forestry March Quarterly Tree Risk and Reporting document. Out of 19,200 trees, none were rated extreme risk, 30 were rated high risk, 800 were rated moderate risk and the remainder were rated low risk.</p> <p><b>Board Comments:</b> <u>Jim Whitlatch inquired:</u> how did staff find out about the hazardous trees. <u>Haskell Smith responded:</u> when tree inventories were completed, a risk assessment was done. <u>Jim Whitlatch inquired:</u> if a home owner, or community member were concerned about a tree in the right a way, would they contact you. <u>Haskell Smith responded:</u> yes. They could reach out by U-Report, email or phone calls. <u>Jim Whitlatch commented:</u> individuals were not to remove trees in City property lines. <u>Haskell Smith responded:</u> not without Parks and Recreation's approval. <u>Jim Whitlatch commented:</u> individuals should reach out to you to confirm if trees were in City right of way. <u>Haskell Smith responded:</u> that was correct. <u>Kathleen Mills inquired:</u> climate change impact reports in the Bloomington area, made references to more thunderstorms, more rain, and higher winds. Was that factored into trees? <u>Haskell Smith responded:</u> yes, that was considered when trees were inspected.</p> <p><i>Ellen Rodkey made a motion to approve the Urban forestry Quarterly Risk Report. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C13	<p><u>Leslie Brinson, Recreation Manager</u> presented policy updates. The Bloomington Parks and Recreation Department used a Policy Manual as a way to guide process and procedures related to staffing, facilities, programming and more. Staff recommended approval of changes to policies; #2030 Program Facility Report Forms, #9050 Scholarship Criteria, #13040 Rentals and Permits, #13110 Land Acquisition, the elimination of Policy #9060 Fee Waiver and Scholarship Guidelines, and the addition of a new policy #6100 Concussion Policy.</p> <p><i>Ellen Rodkey made a motion to approve the updates to Policies #2030, #6100, #9050, #13040, #1310, and elimination of Policy #9060. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C14	<p><u>Amy Leyenbeck, Operations Coordinator</u> presented updates to the cemetery policy. To make the cemetery policy more robust, staff recommended approval of new Policy #13260 Cemetery Policies and Procedures, and the elimination of preexisting Policy #13200 Cemetery Decorations.</p> <p><b>Board Comments:</b> <u>Jim Whitlatch inquired:</u> if cemetery plots were still being sold. <u>Amy Leyenbeck responded:</u> yes, there were plots available at White Oak Cemetery. Records were being reviewed at Rose Hill to determine if any additional plots were available at that location. <u>Jim Whitlatch inquired:</u> on cemetery hours. <u>Amy Leyenbeck:</u> 7am to 10pm. <u>Jim Whitlatch commented:</u> would like staff to consider having hours only during daylight hours. As well as clear policy on what can and can't be done in the cemeteries, what structures could be put up in the cemeteries, and what hours they can be in the cemeteries.</p> <p><i>Ellen Rodkey made a motion to approve the changes to Policies #13260 and the elimination of Policy #13200. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>

#### D. REPORTS

D1	Community Events 2025 Season Preview – item moved to April 17, 2025 meeting
D2	<u>Julie Ramey, Community Relations Manager</u> presentation of Draft 2024 Annual Report. No action had been requested, the document had been for review only. The information and highlights contained in the report had been collected by Directors from staff. The information provided had been fact checked, and unaudited financial data had been added to the report. Any feedback would

be appreciated.

**E. PUBLIC COMMENT**

*Kathleen Mills opened the floor to public comments.*

None were received.

*Tim Street, Director* gave a department update.

Many recreation events would be coming up

Griffey Boathouse would be opening

Pool liner project would be starting

Master Plan efforts would begin, and focus groups meetings would be held.

Park Board Work Session would be held on April 10<sup>th</sup> 6pm, in Allison Conference Room, conversation with Master Plan Consultant was planned. Some Council Members would be attending.

Next regular Park Board Meeting would be held April 17<sup>th</sup> 5pm in Council Chambers

**ADJOURNMENT**

Meeting was adjourned at 5:23pm

Respectfully Submitted,



Kim Clapp,  
Secretary Board of Park Commissioners

**REGISTER OF PAYROLL CLAIMS**

**Board: Parks & Recreation**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
4/4/2025	Payroll				213,127.12
					<u>213,127.12</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of  
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the  
total amount of \$ 213,127.12

1

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

_____	_____	_____
_____	_____	_____

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

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

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
04/11/25	Claims				\$225,262.76
					<u>\$225,262.76</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 \$225,262.76 4/11/2025

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


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

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



# Board of Park Commissioners Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>53210 - Telephone</b>										
1079 - AT&T	812349372803-25	18-Parks AT&T Landlines - 2/20-03/19/25	Paid by Check # 79933		04/02/2025	04/02/2025	04/02/2025		04/02/2025	727.01
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	<u>\$727.01</u>
Account <b>53750 - Rentals - Other</b>										
933 - United States Postal Service	May 25-April 26	18- Annual Lease of PO Box 848-May 2025-April 2026	Paid by Check # 79968		04/01/2025	04/01/2025	04/11/2025		04/11/2025	516.00
Account <b>53750 - Rentals - Other</b> Totals									Invoice Transactions 1	<u>\$516.00</u>
Account <b>53990 - Other Services and Charges</b>										
8569 - 110%, INC	2426	18-Parks Department Master Plan Creation 2026-2030 - March 2025	Paid by EFT # 64830		04/01/2025	04/01/2025	04/11/2025		04/11/2025	10,616.50
41 - Area 10 Agency On Aging	PRTNERSHIP-2025	18- Endwright Center East Partnership 2025	Paid by EFT # 64845		04/01/2025	04/01/2025	04/11/2025		04/11/2025	20,000.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	<u>\$30,616.50</u>
Program <b>181000 - Administration</b> Totals									Invoice Transactions 4	<u>\$31,859.51</u>
Program <b>181100 - Marketing</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	761432	18-zip ties and marking flags #100 each	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	19.48
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	<u>\$19.48</u>
Account <b>53310 - Printing</b>										
129 - FedEx Print Service, INC (Printing Only)	BMGK00104761	18-print lam/mount Cascades golf rate-Acct #0547243307	Paid by EFT # 64900		04/01/2025	04/01/2025	04/11/2025		04/11/2025	97.69
53125 - Mr. Copy, INC	37435	18-trail maps for Phase 3 trail branding project #3 packets	Paid by EFT # 64961		04/01/2025	04/01/2025	04/11/2025		04/11/2025	17.28
2895 - Rapid Reproductions, INC	120806	18-Trail Closed yard signs for Griffy Lake #10	Paid by EFT # 64983		04/01/2025	04/01/2025	04/11/2025		04/11/2025	105.00
Account <b>53310 - Printing</b> Totals									Invoice Transactions 3	<u>\$219.97</u>
Account <b>53910 - Dues and Subscriptions</b>										
3560 - First Financial Bank / Credit Cards	2606380	18- Issuu Inc Annual charge for online service PDF reader	Edit		04/09/2025	04/09/2025	04/09/2025			2,259.00
3560 - First Financial Bank / Credit Cards	9175-91113B	18- Annual Subscription for JotForm	Edit		04/09/2025	04/09/2025	04/09/2025			390.00
Account <b>53910 - Dues and Subscriptions</b> Totals									Invoice Transactions 2	<u>\$2,649.00</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181100 - Marketing</b>										
Account <b>53990 - Other Services and Charges</b>										
129 - FedEx Print Service, INC (Printing Only)	BMGK00104648	18-laminate Crestmont Disc Golf Course map-Acct #0547243307	Paid by EFT # 64900		04/01/2025	04/01/2025	04/11/2025		04/11/2025	21.04
129 - FedEx Print Service, INC (Printing Only)	BMGK00105265	18-print/mount poster - Hopewell Grand Opening/Acct #0547243307	Paid by EFT # 64900		04/01/2025	04/01/2025	04/11/2025		04/11/2025	65.55
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 2			\$86.59
Program <b>181100 - Marketing</b> Totals							Invoice Transactions 8			\$2,975.04
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	785159	18-shark adapter	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	18.99
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1			\$18.99
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040225-ParkDukeA	18-Parks Duke Energy Feb - March 2025 Charges	Paid by Check # 79937		04/02/2025	04/02/2025	04/02/2025		04/02/2025	336.09
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 1			\$336.09
Account <b>53630 - Machinery and Equipment Repairs</b>										
54255 - Spear Acquatics LLC	310915	18-BPP Wading Pool Pump replacement SA-2/27-2/28/25	Paid by EFT # 64992		04/01/2025	04/01/2025	04/11/2025		04/11/2025	14,699.00
Account <b>53630 - Machinery and Equipment Repairs</b> Totals							Invoice Transactions 1			\$14,699.00
Program <b>182001 - Aquatics - Bryan Pool</b> Totals							Invoice Transactions 3			\$15,054.08
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040925-ParksDuke	18-Parks Duke Energy Feb - March 2025 Charges	Edit		04/09/2025	04/09/2025	04/09/2025			25.71
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 1			\$25.71
Program <b>182002 - Aquatics - Mills Pool</b> Totals							Invoice Transactions 1			\$25.71
Program <b>182500 - Frank Southern Center</b>										
Account <b>52240 - Fuel and Oil</b>										
2708 - AmeriGas Propane, LP	3175238131	18-FSC Zamboni Propane 3/11/25	Paid by EFT # 64840		04/01/2025	04/01/2025	04/11/2025		04/11/2025	80.74
Account <b>52240 - Fuel and Oil</b> Totals							Invoice Transactions 1			\$80.74
Account <b>52420 - Other Supplies</b>										
51857 - Flex-Pac, INC	I373152	18-FSC Squeegees	Paid by Check # 79951		04/01/2025	04/01/2025	04/11/2025		04/11/2025	350.31



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Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182500 - Frank Southern Center</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	781013	18-wood handles, 75' hose, hose repair, three keys made, valve	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	194.39
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 2
										<u>\$544.70</u>
Account <b>53610 - Building Repairs</b>										
423 - City Glass of Bloomington, INC	78448	18-FSC Replacement of exterior Window *SA	Paid by EFT # 64877		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,429.87
423 - City Glass of Bloomington, INC	78447	18-FSC Replacement of Interior windows broken by pucks *SA	Paid by EFT # 64877		04/01/2025	04/01/2025	04/11/2025		04/11/2025	835.15
Account <b>53610 - Building Repairs</b> Totals										Invoice Transactions 2
										<u>\$2,265.02</u>
Account <b>53630 - Machinery and Equipment Repairs</b>										
4902 - DEEM, LLC	1129032	18-FSC Shut down-added oil compressor, site glasses-2/25	Paid by EFT # 64891		04/01/2025	04/01/2025	04/11/2025		04/11/2025	687.40
Account <b>53630 - Machinery and Equipment Repairs</b> Totals										Invoice Transactions 1
										<u>\$687.40</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3328870	18-FSC Rug cleaning (SA) 3-25-25	Paid by EFT # 64976		04/01/2025	04/01/2025	04/11/2025		04/11/2025	70.73
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals										Invoice Transactions 1
Program <b>182500 - Frank Southern Center</b> Totals										<u>\$70.73</u>
										<u>\$3,648.59</u>
Program <b>183500 - Golf Services</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040225-ParkDukeA	18-Parks Duke Energy Feb - March 2025 Charges	Paid by Check # 79937		04/02/2025	04/02/2025	04/02/2025		04/02/2025	70.92
223 - Duke Energy	040925-ParksDuke	18-Parks Duke Energy Feb - March 2025 Charges	Edit		04/09/2025	04/09/2025	04/09/2025			379.72
Account <b>53510 - Electrical Services</b> Totals										Invoice Transactions 2
										<u>\$450.64</u>
Account <b>53910 - Dues and Subscriptions</b>										
4170 - Comcast Cable Communications, INC	1190943794030225	18-cable service for Cascades Golf Course-03/6/25-05/5/25	Edit		04/09/2025	04/09/2025	04/09/2025			221.01
Account <b>53910 - Dues and Subscriptions</b> Totals										Invoice Transactions 1
Program <b>183500 - Golf Services</b> Totals										<u>\$221.01</u>
										<u>\$671.65</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184000 - Natural Resources</b>										
Account <b>52210 - Institutional Supplies</b>										
19275 - Aqua Pro Pool & Spa Specialists, INC	39313	18 - (1) 24" Ring Buoy Life Preserver Griffy Lake Boathouse	Paid by EFT # 64844		04/01/2025	04/01/2025	04/11/2025		04/11/2025	182.99
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 1	<u>\$182.99</u>
Account <b>52310 - Building Materials and Supplies</b>										
365 - Rogers Group, INC	0713017123	18-stone fo Leonard Springs-#53-3/19/25	Paid by EFT # 64985		04/01/2025	04/01/2025	04/11/2025		04/11/2025	100.10
365 - Rogers Group, INC	0713017125	18-stone - Wapehani-#53-3/18/25	Paid by EFT # 64985		04/01/2025	04/01/2025	04/11/2025		04/11/2025	171.60
365 - Rogers Group, INC	0713017122	18-stone@Griffy-#7-3/19/25	Paid by EFT # 64985		04/01/2025	04/01/2025	04/11/2025		04/11/2025	371.80
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 3	<u>\$643.50</u>
Account <b>52420 - Other Supplies</b>										
11589 - Bloomington Cooperative Services (Bloomingtonfoods)	OS0304264892	18 -volunteer snacks - apples, granola bars-3/31/25	Paid by EFT # 64857		04/01/2025	04/01/2025	04/11/2025		04/11/2025	17.26
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	<u>\$17.26</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040225-ParkDukeA	18-Parks Duke Energy Feb - March 2025 Charges	Paid by Check # 79937		04/02/2025	04/02/2025	04/02/2025		04/02/2025	34.23
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	<u>\$34.23</u>
Account <b>53990 - Other Services and Charges</b>										
8450 - Zachery Tyler Johnson (Odin and Ollie's Painting)	3/17/2025	18 - Leonard Springs stairs wash and paint (92 stairs)	Paid by EFT # 64931		04/01/2025	04/01/2025	04/11/2025		04/11/2025	4,700.00
7870 - Universal Sign INC (Universal Sign Systems)	26660	18-Branding, Fabrication, and Installation of Park Trail Signs	Paid by EFT # 65012		04/01/2025	04/01/2025	04/11/2025		04/11/2025	22,235.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	<u>\$26,935.00</u>
Program <b>184000 - Natural Resources</b> Totals									Invoice Transactions 8	<u>\$27,812.98</u>
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	598008	18-Community Garden Supplies; cable ties, hearing protector, sta	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	68.95
409 - Black Lumber Co. INC	598036	18- Screws and lumber for raised bed repairs	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	80.73





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Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	782983	18-Community Garden Supplies; padlocks, fixed safety hasp	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	45.97
8658 - Kleindorfer's Hardware LLC	781085	18-Community Garden Supplies; leaf rake, hoe	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	41.68
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 4			\$237.33
Program <b>186502 - Community Events-Gardens</b> Totals							Invoice Transactions 4			\$237.33
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53230 - Travel</b>										
3560 - First Financial Bank / Credit Cards	JP74CE	18- Airline Tickets United Cody Martin Sports Conference	Edit		04/09/2025	04/09/2025	04/09/2025			246.36
Account <b>53230 - Travel</b> Totals							Invoice Transactions 1			\$246.36
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040225-ParkDukeA	18-Parks Duke Energy Feb - March 2025 Charges	Paid by Check # 79937		04/02/2025	04/02/2025	04/02/2025		04/02/2025	187.95
223 - Duke Energy	040925-ParksDuke	18-Parks Duke Energy Feb - March 2025 Charges	Edit		04/09/2025	04/09/2025	04/09/2025			56.18
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 2			\$244.13
Program <b>187001 - Adult Sports-Softball</b> Totals							Invoice Transactions 3			\$490.49
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	781861	18-three keys made	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	6.00
8658 - Kleindorfer's Hardware LLC	781508	18-one key made	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2.00
8658 - Kleindorfer's Hardware LLC	781893	18-two padlocks	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	31.98
Account <b>52340 - Other Repairs and Maintenance</b> Totals							Invoice Transactions 3			\$39.98
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040925-ParksDuke	18-Parks Duke Energy Feb - March 2025 Charges	Edit		04/09/2025	04/09/2025	04/09/2025			18.66
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 1			\$18.66
Program <b>187202 - Youth Sports-Winslow</b> Totals							Invoice Transactions 4			\$58.64



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Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187208 - Youth Sports-Olcott</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040925-ParksDuke	18-Parks Duke Energy Feb - March 2025 Charges	Edit		04/09/2025	04/09/2025	04/09/2025			91.29
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions	1	\$91.29
Program <b>187208 - Youth Sports-Olcott</b> Totals								Invoice Transactions	1	\$91.29
Program <b>187500 - Banneker</b>										
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1LN9-9QDN-D9F7	18-(1) Grease Stick & (1) 24ct Dishwasher Tablets for Banneker	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	18.39
Account <b>52210 - Institutional Supplies</b> Totals								Invoice Transactions	1	\$18.39
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040225-ParkDukeA	18-Parks Duke Energy Feb - March 2025 Charges	Paid by Check # 79937		04/02/2025	04/02/2025	04/02/2025		04/02/2025	569.57
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions	1	\$569.57
Program <b>187500 - Banneker</b> Totals								Invoice Transactions	2	\$587.96
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM238207	18-Grip n Grab reach tools - six	Paid by EFT # 64899		04/01/2025	04/01/2025	04/11/2025		04/11/2025	161.52
313 - Fastenal Company	INBLM238301	18-OPS Custodial supplies; two first aid kits	Paid by EFT # 64899		04/01/2025	04/01/2025	04/11/2025		04/11/2025	104.53
6394 - Imperial Dade (Nichols Paper & Supply CO)	7331682-02	18-OPS 4 cs of TNT Disinfectant foam	Paid by EFT # 64918		04/01/2025	04/01/2025	04/11/2025		04/11/2025	171.32
6394 - Imperial Dade (Nichols Paper & Supply CO)	7332456-00	18-OPS Trushot Disinfectant cleaner 1 cs	Paid by EFT # 64918		04/01/2025	04/01/2025	04/11/2025		04/11/2025	89.35
4574 - John Deere Financial f.s.b. (Rural King)	198252	18-custodial supplies; toilet brush, utility knives, mops/refill	Paid by Check # 79959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	127.84
4526 - Momar, INC (Handyman)	PSI608083	18-OPS Graffiti removal products-Graff-X, aerosol	Paid by EFT # 64955		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2,674.80
Account <b>52210 - Institutional Supplies</b> Totals								Invoice Transactions	6	\$3,329.36
Account <b>52220 - Agricultural Supplies</b>										
51891 - Forest Commodities, INC	25032706	18-OPS 100 yards playground wood fibar surfacing	Paid by EFT # 64904		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2,350.00



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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52220 - Agricultural Supplies</b>										
8658 - Kleindorfer's Hardware LLC	785484	18-OPS liquid nails, quick to grow seed, 6 bales of straw	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	214.08
Account <b>52220 - Agricultural Supplies</b> Totals Invoice Transactions 2										<u>\$2,564.08</u>
Account <b>52230 - Garage and Motor Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	198205	18-OPS long nose pliers and brake parts cleaner	Paid by Check # 79959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	17.95
476 - Southern Indiana Parts, INC (Napa Auto Parts)	629373	18-OPS transmission filter for Kubota mower	Paid by EFT # 64991		04/01/2025	04/01/2025	04/11/2025		04/11/2025	12.52
476 - Southern Indiana Parts, INC (Napa Auto Parts)	629976	18-OPS transmission filter for Kubota mower	Paid by EFT # 64991		04/01/2025	04/01/2025	04/11/2025		04/11/2025	73.11
Account <b>52230 - Garage and Motor Supplies</b> Totals Invoice Transactions 3										<u>\$103.58</u>
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	598156	18-pliers, pocket light, cush grip	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	44.95
409 - Black Lumber Co. INC	597569	18-PVC cap, plug, angle valve, sprayer head	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	24.74
365 - Rogers Group, INC	0713017124	18-stone for RCA Park- #7-3/19/25	Paid by EFT # 64985		04/01/2025	04/01/2025	04/11/2025		04/11/2025	114.40
Account <b>52310 - Building Materials and Supplies</b> Totals Invoice Transactions 3										<u>\$184.09</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
294 - All-Phase Electric Supply, INC	0740-1028166	18-OPS Electrical parts/supplies; pop up driver, spot/flood lamp	Paid by EFT # 64836		04/01/2025	04/01/2025	04/11/2025		04/11/2025	205.22
50594 - Barry Company, INC	130325	18-OPS Materials for drainage at RCA new shelter	Paid by EFT # 64850		04/01/2025	04/01/2025	04/11/2025		04/11/2025	185.77
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4010165	18-OPS High lift for Bad boy Mower @ Olcott Park	Paid by EFT # 64866		04/01/2025	04/01/2025	04/11/2025		04/11/2025	63.48
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4010213	18-OPS R series revolt chute assembly for Bad boy mower @Olcott	Paid by EFT # 64866		04/01/2025	04/01/2025	04/11/2025		04/11/2025	174.53
293 - J&S Locksmith Shop, INC	264173	18-OPS Cable brake for push mower	Paid by EFT # 64928		04/01/2025	04/01/2025	04/11/2025		04/11/2025	27.98
8658 - Kleindorfer's Hardware LLC	781515	18-two drive bits, 1 bx cabinet screws	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	14.47
8658 - Kleindorfer's Hardware LLC	781650	18-Gorilla sealant, Concrete	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	20.88



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<b>Fund 2204 - Park and Recreation - Operating</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	785373	18-two bathroom fans @ SYM	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	51.98
8658 - Kleindorfer's Hardware LLC	785409	18-couplers & Teflon tape to fix power washer leak	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	44.42
8658 - Kleindorfer's Hardware LLC	781316	18-OPS paint, brushes for grills, drill for maintenance issues	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	584.57
6262 - Koenig Equipment, INC	P49453	18-short roller, wheel for John Deere Mower - Olcott	Paid by EFT # 64938		04/01/2025	04/01/2025	04/11/2025		04/11/2025	43.88
6262 - Koenig Equipment, INC	P48969	18-OPS Ball Joints for mower repairs	Paid by EFT # 64938		04/01/2025	04/01/2025	04/11/2025		04/11/2025	151.42
6262 - Koenig Equipment, INC	P49330	18-OPS filter kit, mower blade, chute for John Deere Mower	Paid by EFT # 64938		04/01/2025	04/01/2025	04/11/2025		04/11/2025	241.01
476 - Southern Indiana Parts, INC (Napa Auto Parts)	629106	18-fuser for Hustler @ Bryan Park	Paid by EFT # 64991		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2.56
476 - Southern Indiana Parts, INC (Napa Auto Parts)	629083	18-battery, socket for Bad Boy Mower - Olcott	Paid by EFT # 64991		04/01/2025	04/01/2025	04/11/2025		04/11/2025	64.15
476 - Southern Indiana Parts, INC (Napa Auto Parts)	627551	18-battery for SYP John Deere Gator	Paid by EFT # 64991		04/01/2025	04/01/2025	04/11/2025		04/11/2025	74.69
476 - Southern Indiana Parts, INC (Napa Auto Parts)	629981	18-connect, wire terminal, battery cable & brush for mowers	Paid by EFT # 64991		04/01/2025	04/01/2025	04/11/2025		04/11/2025	133.03
Account <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 17	\$2,084.04
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	597554	18-PVC cutter, 3/4" PVC 10' pipe for Winslow Sports	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	54.44
409 - Black Lumber Co. INC	597529	18-treated lumber for kiosk	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	24.58
409 - Black Lumber Co. INC	597558	18-PVC threaded plug, coupling for Winslow Sports	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	13.88
409 - Black Lumber Co. INC	597541	18-Paslode trim fuel cell 2 pack	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	18.97
8658 - Kleindorfer's Hardware LLC	785031	18-two drawer locks for Wapahani Kiosk	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	10.98
8658 - Kleindorfer's Hardware LLC	781002	18-two drawer locks for doggie stations	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	10.98



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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	785308	18-4' Fernco cap, kick down door stop (two), p trap	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	32.66
8658 - Kleindorfer's Hardware LLC	782989	18-four bags of 40# concrete	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	26.00
8658 - Kleindorfer's Hardware LLC	785449	18-four anchors, three cutting wheels	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	16.75
8658 - Kleindorfer's Hardware LLC	781981	18-four sheets cork, 1 roll carpet tape	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	87.49
8658 - Kleindorfer's Hardware LLC	781139	18-battery charger	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	41.49
8658 - Kleindorfer's Hardware LLC	781247	18-batteries	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	5.98
8658 - Kleindorfer's Hardware LLC	781336	18-entry lock	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	16.99
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 13	\$361.19
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	22009	18-OPS temporary employee branded apparel (67)	Paid by EFT # 64831		04/01/2025	04/01/2025	04/11/2025		04/11/2025	943.00
Account <b>52430 - Uniforms and Tools</b> Totals									Invoice Transactions 1	\$943.00
Account <b>53130 - Medical</b>										
231 - IU Health OCC Health Services	00166825-00	18-OPS Alcohol test Phil Paris-2/25/25	Paid by EFT # 64927		04/01/2025	04/01/2025	04/11/2025		04/11/2025	55.00
Account <b>53130 - Medical</b> Totals									Invoice Transactions 1	\$55.00
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040225-ParkDukeA	18-Parks Duke Energy Feb - March 2025 Charges	Paid by Check # 79937		04/02/2025	04/02/2025	04/02/2025		04/02/2025	1,385.22
223 - Duke Energy	040925-ParksDuke	18-Parks Duke Energy Feb - March 2025 Charges	Edit		04/09/2025	04/09/2025	04/09/2025			231.67
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 2	\$1,616.89
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888106-7040325	18-Natural Gas Rose Hill 2- 02/28/25-03/27/25	Edit		04/09/2025	04/09/2025	04/09/2025			171.91
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 1	\$171.91



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>53650 - Other Repairs</b>										
4150 - Alexander's LLC	131662	18-OPS Brake control for #829 to assist with pressure washer	Paid by EFT # 64835		04/01/2025	04/01/2025	04/11/2025		04/11/2025	203.63
Account <b>53650 - Other Repairs</b> Totals Invoice Transactions 1										<u>\$203.63</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3326066	18-OPS floor mat cleaning for Ops Center 3/5/25	Paid by EFT # 64976		04/01/2025	04/01/2025	04/11/2025		04/11/2025	28.26
53657 - Plymate, INC	C3328994	18-OPS Credit for Jan, Feb and March floor mat charges	Paid by EFT # 64976		04/01/2025	04/01/2025	04/11/2025		04/11/2025	(84.78)
53657 - Plymate, INC	C3328995	18-OPS Credit for Jan, Feb and March floor mat charges	Paid by EFT # 64976		04/01/2025	04/01/2025	04/11/2025		04/11/2025	(76.56)
53657 - Plymate, INC	3326065	18-OPS floor mat cleaning for Rose Hill 3/05/25	Paid by EFT # 64976		04/01/2025	04/01/2025	04/11/2025		04/11/2025	25.52
4175 - The Stables Events, LLC (Izzy's Rentals)	22879	18-OPS Servicing Portalets - March 2025	Paid by EFT # 65004		04/01/2025	04/01/2025	04/11/2025		04/11/2025	640.00
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals Invoice Transactions 5										<u>\$532.44</u>
Account <b>53990 - Other Services and Charges</b>										
448 - Donald R Goodwin (Bullseye Utility Locating)	2365	18-OPS Check for utilities at Seminary for Portalet fence	Paid by EFT # 64909		04/01/2025	04/01/2025	04/11/2025		04/11/2025	180.00
Account <b>53990 - Other Services and Charges</b> Totals Invoice Transactions 1										<u>\$180.00</u>
Program <b>189000 - Operations</b> Totals Invoice Transactions 56										<u>\$12,329.21</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>52210 - Institutional Supplies</b>										
51857 - Flex-Pac, INC	I373669	18-SYP Institutional Supplies; hand soap, toilet tissue, deoderi	Paid by Check # 79951		04/01/2025	04/01/2025	04/11/2025		04/11/2025	649.46
Account <b>52210 - Institutional Supplies</b> Totals Invoice Transactions 1										<u>\$649.46</u>
Account <b>52220 - Agricultural Supplies</b>										
137 - Good Earth, LLC	21872	18- SYP river rock- 3/12/25	Paid by EFT # 64908		04/01/2025	04/01/2025	04/11/2025		04/11/2025	68.00
137 - Good Earth, LLC	21873	18- SYP River Rock- 3/12/25	Paid by EFT # 64908		04/01/2025	04/01/2025	04/11/2025		04/11/2025	34.00
137 - Good Earth, LLC	21871	18- SYP topsoil- 3/11/25	Paid by EFT # 64908		04/01/2025	04/01/2025	04/11/2025		04/11/2025	84.00





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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189006 - Switchyard Property</b>										
Account <b>52220 - Agricultural Supplies</b>										
137 - Good Earth, LLC	21869	18-SYP Top Soil- 3/11/25	Paid by EFT # 64908		04/01/2025	04/01/2025	04/11/2025		04/11/2025	84.00
137 - Good Earth, LLC	21874	18- SYP topsoil- 3/12/25	Paid by EFT # 64908		04/01/2025	04/01/2025	04/11/2025		04/11/2025	84.00
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 5	<u>\$354.00</u>
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	781737	18- SYP valve repair, nozzle, caulk gun, duct tape, etc	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	162.02
8658 - Kleindorfer's Hardware LLC	785088	18- SYP gasket spacer, cleaner, brush, lighter	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	25.34
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 2	<u>\$187.36</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040925- ParksDuke	18-Parks Duke Energy Feb - March 2025 Charges	Edit		04/09/2025	04/09/2025	04/09/2025			2,537.42
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	<u>\$2,537.42</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3329261	18- SYP Vestibule Rug Service 03/19/25	Paid by EFT # 64976		04/01/2025	04/01/2025	04/11/2025		04/11/2025	114.33
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 1	<u>\$114.33</u>
Program <b>189006 - Switchyard Property</b> Totals									Invoice Transactions 10	<u>\$3,842.57</u>
Program <b>189500 - Urban Greenspace</b>										
Account <b>52220 - Agricultural Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	196025	18-Three bags of 50# cracked corn	Paid by Check # 79959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	28.47
4574 - John Deere Financial f.s.b. (Rural King)	195594	18-Three bags of 50# cracked corn	Paid by Check # 79959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	27.27
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 2	<u>\$55.74</u>
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	260785	18 - UGS - apron chaps	Paid by Check # 79959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	114.99
8658 - Kleindorfer's Hardware LLC	781024	18-1 pk fuses, 1 pk hose washers	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	3.58
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 2	<u>\$118.57</u>
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	21978	18 - UGS (7) safety green hoodies for seasonal staff	Paid by EFT # 64831		04/01/2025	04/01/2025	04/11/2025		04/11/2025	182.00
Account <b>52430 - Uniforms and Tools</b> Totals									Invoice Transactions 1	<u>\$182.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189500 - Urban Greenspace</b>										
Account <b>53130 - Medical</b>										
231 - IU Health OCC Health Services	00166998-00	18 - UGS Hep B vaccine for Richards-3/7/25	Paid by EFT # 64927		04/01/2025	04/01/2025	04/11/2025		04/11/2025	90.00
231 - IU Health OCC Health Services	00166995-00	18 - UGS Hep B vaccine for Goad-3/3/25	Paid by EFT # 64927		04/01/2025	04/01/2025	04/11/2025		04/11/2025	90.00
231 - IU Health OCC Health Services	00166996-00	18 - UGS Hep B vaccine for Miller-3/3/25	Paid by EFT # 64927		04/01/2025	04/01/2025	04/11/2025		04/11/2025	90.00
Account <b>53130 - Medical</b> Totals									Invoice Transactions 3	\$270.00
Account <b>53160 - Instruction</b>										
3560 - First Financial Bank / Credit Cards	492859	18- Metro Institute Jacob Garcher Pesticide Core Exam	Edit		04/09/2025	04/09/2025	04/09/2025			55.00
Account <b>53160 - Instruction</b> Totals									Invoice Transactions 1	\$55.00
Program <b>189500 - Urban Greenspace</b> Totals									Invoice Transactions 9	\$681.31
Program <b>189501 - Cemeteries</b>										
Account <b>52220 - Agricultural Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	277987	18- CEM 7 bales straw (7)	Paid by Check # 79959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	55.93
4574 - John Deere Financial f.s.b. (Rural King)	280232	18 - CEM - 10 bales of straw	Paid by Check # 79959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	79.90
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 2	\$135.83
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	781153	18-one squeegee, 1 pk brushes	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	9.48
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	\$9.48
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040225-ParkDukeA	18-Parks Duke Energy Feb - March 2025 Charges	Paid by Check # 79937		04/02/2025	04/02/2025	04/02/2025		04/02/2025	194.74
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	\$194.74
Program <b>189501 - Cemeteries</b> Totals									Invoice Transactions 4	\$340.05
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CQ1-QCYC-7RGL	18-(13) Orders of 4/pk Caution Tape Treads for Urban Forestry	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	168.87
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	\$168.87





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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189503 - Urban Forestry</b>										
Account <b>53160 - Instruction</b>										
896 - Indiana Arborist Association	4527	18- UF - Prescription Pruning workshop-Ellis	Paid by EFT # 64919		04/01/2025	04/01/2025	04/11/2025		04/11/2025	107.00
Account <b>53160 - Instruction</b> Totals								Invoice Transactions	1	\$107.00
Account <b>53990 - Other Services and Charges</b>										
3735 - Bluestone Tree, INC.	10362-I	18-Remove large hackberry - 515 S. Rose Avenue	Paid by EFT # 64864		04/01/2025	04/01/2025	04/11/2025		04/11/2025	5,325.00
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	1	\$5,325.00
Program <b>189503 - Urban Forestry</b> Totals								Invoice Transactions	3	\$5,600.87
Department <b>18 - Parks &amp; Recreation</b> Totals								Invoice Transactions	130	\$106,307.28
Fund <b>2204 - Park and Recreation - Operating</b> Totals								Invoice Transactions	130	\$106,307.28
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JFN-MXG3-VYR6	18-(1) Set of 3 Cutting Boards for Master Plan Staff Meeting	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	13.99
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	1	\$13.99
Account <b>53910 - Dues and Subscriptions</b>										
3560 - First Financial Bank / Credit Cards	194257782	18- State of Indiana Notary Renewal-Grabowski	Edit		04/09/2025	04/09/2025	04/09/2025			49.37
Account <b>53910 - Dues and Subscriptions</b> Totals								Invoice Transactions	1	\$49.37
Program <b>181000 - Administration</b> Totals								Invoice Transactions	2	\$63.36
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>52420 - Other Supplies</b>										
4504 - American National Red Cross	22764782	18 - CPR Instruction - 12 participants	Paid by EFT # 64838		04/01/2025	04/01/2025	04/11/2025		04/11/2025	480.00
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	1	\$480.00
Program <b>181001 - Health &amp; Wellness</b> Totals								Invoice Transactions	1	\$480.00
Program <b>182500 - Frank Southern Center</b>										
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	21977	18-FSC Ice Show t-shirts (45)	Paid by EFT # 64831		04/01/2025	04/01/2025	04/11/2025		04/11/2025	675.00
Account <b>52430 - Uniforms and Tools</b> Totals								Invoice Transactions	1	\$675.00
Program <b>182500 - Frank Southern Center</b> Totals								Invoice Transactions	1	\$675.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>52210 - Institutional Supplies</b>										
8658 - Kleindorfer's Hardware LLC	781005	18-spray foam for AJB roof vent pipes	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	20.58
8658 - Kleindorfer's Hardware LLC	785024	18-Spray foam insulation for AJB	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	13.99
Account <b>52210 - Institutional Supplies</b> Totals								Invoice Transactions	2	\$34.57
Program <b>184500 - Youth Services -Juke Box</b> Totals								Invoice Transactions	2	\$34.57
Program <b>184501 - Youth Services-Kid City Camps</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	0957	18-Kid City Spring Break Days Snacks; crackers, fruit, yogurt	Paid by Check # 79965		04/01/2025	04/01/2025	04/11/2025		04/11/2025	45.04
5819 - Synchrony Bank	0958	18-Kid City Spring Break Days Snacks; fruit	Paid by Check # 79965		04/01/2025	04/01/2025	04/11/2025		04/11/2025	6.58
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	2	\$51.62
Account <b>53990 - Other Services and Charges</b>										
204 - State Of Indiana	1 3/21/25	18-Kid City State Park Bus Pass	Paid by Check # 79964		04/01/2025	04/01/2025	04/11/2025		04/11/2025	100.00
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	1	\$100.00
Program <b>184501 - Youth Services-Kid City Camps</b> Totals								Invoice Transactions	3	\$151.62
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52210 - Institutional Supplies</b>										
7663 - HB Warehouse LLC (Resource Services)	27892	18 - TLRC Institutional Supplies; toilet tissue, paper towels	Paid by EFT # 64913		04/01/2025	04/01/2025	04/11/2025		04/11/2025	403.34
7663 - HB Warehouse LLC (Resource Services)	28126	18 - TLRC Institutional Supplies; 1 case of wipes	Paid by EFT # 64913		04/01/2025	04/01/2025	04/11/2025		04/11/2025	162.00
7663 - HB Warehouse LLC (Resource Services)	28011	18 - TLRC Institutional Supplies; toilet tissue, dust mop	Paid by EFT # 64913		04/01/2025	04/01/2025	04/11/2025		04/11/2025	173.06
Account <b>52210 - Institutional Supplies</b> Totals								Invoice Transactions	3	\$738.40
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	597163	18- TLRC Front Foyer Door/Wall Project	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	56.97
8658 - Kleindorfer's Hardware LLC	781037	18 - TLRC Hardware; Three shower heads	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	77.97
8658 - Kleindorfer's Hardware LLC	783266	18-door holder, wood filler, 1/2 pint poly	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	31.76
Account <b>52310 - Building Materials and Supplies</b> Totals								Invoice Transactions	3	\$166.70



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<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52420 - Other Supplies</b>										
2406 - LUMOS Holding US Acquisition, Co (Life Fitness)	7958858	18-TLRC- Fitness machine repair parts - belt, clutch kit	Paid by EFT # 64946		04/01/2025	04/01/2025	04/11/2025		04/11/2025	70.34
2406 - LUMOS Holding US Acquisition, Co (Life Fitness)	7962606	18-TLRC- Fitness machine repair parts; roller pad assembly	Paid by EFT # 64946		04/01/2025	04/01/2025	04/11/2025		04/11/2025	191.94
5819 - Synchrony Bank	4432	18 - TLRC Sponsorship TV Replacement	Paid by Check # 79965		04/01/2025	04/01/2025	04/11/2025		04/11/2025	138.00
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	3	\$400.28
Account <b>53150 - Communications Contract</b>										
392 - Koorsen Fire & Security, INC	IN00908361	18-TLRC Alarm Monitoring- 04/1/25-06/30/25	Paid by EFT # 64940		04/01/2025	04/01/2025	04/11/2025		04/11/2025	270.00
Account <b>53150 - Communications Contract</b> Totals								Invoice Transactions	1	\$270.00
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	040925-ParksDuke	18-Parks Duke Energy Feb - March 2025 Charges	Edit		04/09/2025	04/09/2025	04/09/2025			43.75
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions	1	\$43.75
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888116-6040325	18-Natural Gas TLRC - 02/28/25-03/27/25	Edit		04/09/2025	04/09/2025	04/09/2025			456.14
Account <b>53540 - Natural Gas</b> Totals								Invoice Transactions	1	\$456.14
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3330847	18 - TLRC Entry Mat Service 3-26-2025	Paid by EFT # 64976		04/01/2025	04/01/2025	04/11/2025		04/11/2025	82.38
Account <b>53610 - Building Repairs</b> Totals								Invoice Transactions	1	\$82.38
Account <b>53650 - Other Repairs</b>										
392 - Koorsen Fire & Security, INC	IN00898180	18 - TLRC Fire Alarm Repairs-3/12/25	Paid by EFT # 64940		04/01/2025	04/01/2025	04/11/2025		04/11/2025	603.53
Account <b>53650 - Other Repairs</b> Totals								Invoice Transactions	1	\$603.53
Account <b>53910 - Dues and Subscriptions</b>										
454 - DirecTV, LLC	075619410X250322	18-satellite service for TLRC-3/21/25-4/20/25	Paid by Check # 79935		04/02/2025	04/02/2025	04/02/2025		04/02/2025	257.23
Account <b>53910 - Dues and Subscriptions</b> Totals								Invoice Transactions	1	\$257.23
Program <b>185000 - Twin Lakes Recreation Center</b> Totals								Invoice Transactions	15	\$3,018.41
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	032725	18-TLRC Fitness Specialist	Paid by EFT # 64849		04/01/2025	04/01/2025	04/11/2025		04/11/2025	140.00



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Fund <b>2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
9124 - Karin B Coopersmith	032825	18-TLRC Fitness Specialist	Paid by EFT # 64882		04/01/2025	04/01/2025	04/11/2025		04/11/2025	93.75
8370 - Alice M Day	031125	18-TLRC Fitness Specialist	Paid by EFT # 64890		04/01/2025	04/01/2025	04/11/2025		04/11/2025	31.25
9702 - Karissa Jeanette Foree	032825	18-TLRC Fitness Specialist	Paid by EFT # 64903		04/01/2025	04/01/2025	04/11/2025		04/11/2025	31.25
5274 - Catherine T Gossett	032625	18-TLRC Fitness Specialist	Paid by EFT # 64910		04/01/2025	04/01/2025	04/11/2025		04/11/2025	224.00
8399 - Gustavus Alexis McLeod	031325	18-TLRC Fitness Specialist	Paid by EFT # 64950		04/01/2025	04/01/2025	04/11/2025		04/11/2025	31.25
9212 - Siddhartha T McLeod	031125	18-TLRC Fitness Specialist	Paid by EFT # 64951		04/01/2025	04/01/2025	04/11/2025		04/11/2025	31.25
8451 - Sarah K Peters	032425	18-TLRC Fitness Specialist	Paid by EFT # 64975		04/01/2025	04/01/2025	04/11/2025		04/11/2025	42.00
9378 - Feather Byghe Sebree	032625	18-TLRC Fitness Specialist	Paid by EFT # 64988		04/01/2025	04/01/2025	04/11/2025		04/11/2025	31.25
8184 - Emily E Tally	032725	18-TLRC Fitness Specialist	Paid by EFT # 65001		04/01/2025	04/01/2025	04/11/2025		04/11/2025	62.50
9354 - Logan Thomas	032725	18-TLRC Fitness Specialist	Paid by EFT # 65005		04/01/2025	04/01/2025	04/11/2025		04/11/2025	84.00
9126 - Meredith I Wendell	032525	18-TLRC Fitness Specialist	Paid by EFT # 65023		04/01/2025	04/01/2025	04/11/2025		04/11/2025	31.25
9222 - Skyler Wildfong	032625	18-TLRC Fitness Specialist	Paid by EFT # 65028		04/01/2025	04/01/2025	04/11/2025		04/11/2025	62.50
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions	13		<u>\$896.25</u>
Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals							Invoice Transactions	13		<u>\$896.25</u>
Program <b>185003 - TLRC-Basketball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
2019 - Leslie Brinson	022625	18-TLRC-Future Stars Basketball Instructor-1/22-2/26/25	Paid by EFT # 64867		04/01/2025	04/01/2025	04/11/2025		04/11/2025	180.00
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions	1		<u>\$180.00</u>
Program <b>185003 - TLRC-Basketball</b> Totals							Invoice Transactions	1		<u>\$180.00</u>
Program <b>185006 - TLRC-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4099 - Gold Medal Products CO.	80-189021	18 - TLRC Concession Supplies - 03-31-25	Paid by EFT # 64907		04/01/2025	04/01/2025	04/11/2025		04/11/2025	523.40
8155 - PepsiCo Beverage Sales, LLC	74245005	18 - TLRC Concession Supplies 3-19-25	Paid by EFT # 64973		04/01/2025	04/01/2025	04/11/2025		04/11/2025	727.65



# Board of Park Commissioners Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185006 - TLRC-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5819 - Synchrony Bank	3576	18 - TLRC Concession Supplies 3-20-25	Paid by Check # 79965		04/01/2025	04/01/2025	04/11/2025		04/11/2025	97.52
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals							Invoice Transactions	3		<u>\$1,348.57</u>
Program <b>185006 - TLRC-Concessions</b> Totals							Invoice Transactions	3		<u>\$1,348.57</u>
Program <b>186500 - Community Events</b>										
Account <b>53310 - Printing</b>										
9148 - Office Easel LLC	1100	18-Perf arts series feather flag #1	Paid by EFT # 64967		04/01/2025	04/01/2025	04/11/2025		04/11/2025	348.48
Account <b>53310 - Printing</b> Totals							Invoice Transactions	1		<u>\$348.48</u>
Program <b>186500 - Community Events</b> Totals							Invoice Transactions	1		<u>\$348.48</u>
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M9M-KPMV-6V3K	18- Farmers' Market Phone Charger and Case	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	59.88
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		<u>\$59.88</u>
Program <b>186503 - Community Events-Farmers' Market</b> Totals							Invoice Transactions	1		<u>\$59.88</u>
Program <b>186506 - Performing Art Series</b>										
Account <b>53310 - Printing</b>										
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-61725	18-Monsoon banner 2nd location for PAS #1	Paid by EFT # 64984		04/01/2025	04/01/2025	04/11/2025		04/11/2025	339.12
Account <b>53310 - Printing</b> Totals							Invoice Transactions	1		<u>\$339.12</u>
Program <b>186506 - Performing Art Series</b> Totals							Invoice Transactions	1		<u>\$339.12</u>
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
4055 - County Line Companies, LLC (dba Play Pros)	5458	18-OPS Lucy's Memorial Bench #t4468	Paid by EFT # 64884		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2,459.00
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		<u>\$2,459.00</u>
Program <b>189000 - Operations</b> Totals							Invoice Transactions	1		<u>\$2,459.00</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>52420 - Other Supplies</b>										
53442 - Paragon Micro, INC	S5198384	18-SYP Laptop for Staff Assistant	Paid by EFT # 64971		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,452.97
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		<u>\$1,452.97</u>
Program <b>189006 - Switchyard Property</b> Totals							Invoice Transactions	1		<u>\$1,452.97</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189400 - Hopewell</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11NX-JTM7-CTDV	18-(2) Sets of 4 Pickleball Paddles for Hopewell Commons Openin	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	79.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1F17-P73H-9KYM	18-(2) Orders of 4/set Ping Pong Paddles for Hopewell Opening	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	41.98
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 2										<u>\$121.96</u>
Account <b>53990 - Other Services and Charges</b>										
9148 - Office Easel LLC	128072A	18-commemorative Hopewell Commons Grand opening stickers #300	Paid by EFT # 64967		04/01/2025	04/01/2025	04/11/2025		04/11/2025	236.32
13706 - Sunbelt Rentals, INC	165878541-0002	18-Hopewell tool rental to install pickleball courts-3/3-4	Paid by EFT # 64998		04/01/2025	04/01/2025	04/11/2025		04/11/2025	190.15
13706 - Sunbelt Rentals, INC	165878541-0003	18-Hopewell credit sales tax chgd-Inv 165878541-0002	Paid by EFT # 64998		04/01/2025	04/01/2025	04/11/2025		04/11/2025	(12.18)
Account <b>53990 - Other Services and Charges</b> Totals Invoice Transactions 3										<u>\$414.29</u>
Program <b>189400 - Hopewell</b> Totals Invoice Transactions 5										<u>\$536.25</u>
Department <b>18 - Parks &amp; Recreation</b> Totals Invoice Transactions 51										<u>\$12,043.48</u>
Fund <b>2211 - Park Nonreverting Operating</b> Totals Invoice Transactions 51										<u>\$12,043.48</u>
<b>Fund 2402 - ARP COVID Local Fiscal Recovery</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>53990 - Other Services and Charges</b>										
9576 - Clarks Concrete LLC	1969	18-Butler Garden Concrete Stair Repairs & Adding Two Railings	Paid by EFT # 64878		04/01/2025	04/01/2025	04/11/2025		04/11/2025	10,000.00
Account <b>53990 - Other Services and Charges</b> Totals Invoice Transactions 1										<u>\$10,000.00</u>
Account <b>54510 - Other Capital Outlays</b>										
3885 - Building Associates, INC	BLDAS-ADADoor-1	18-ADA Door Project (AJB, BBCC, FSC) - App 1-#15073	Paid by EFT # 64869		04/01/2025	04/01/2025	04/11/2025		04/11/2025	71,234.64
3885 - Building Associates, INC	BLDAS-ADADoor-2	18-ADA Door Project (AJB, BBCC, FSC) - App 2-#15077	Paid by EFT # 64869		04/01/2025	04/01/2025	04/11/2025		04/11/2025	17,437.36



# Board of Park Commissioners Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2402 - ARP COVID Local Fiscal Recovery</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>54510 - Other Capital Outlays</b>										
19741 - Mader Design, LLC	2039	18-Design Services for Building Trades PH I Improvements 3-31-25	Paid by EFT # 64948		04/01/2025	04/01/2025	04/11/2025		04/11/2025	500.00
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	3		\$89,172.00
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals							Invoice Transactions	4		\$99,172.00
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions	4		\$99,172.00
Fund <b>2402 - ARP COVID Local Fiscal Recovery</b> Totals							Invoice Transactions	4		\$99,172.00
Fund <b>4655 - 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	201044	18-Design services- Bicentennial Power Line Trail - Jan 2025	Paid by EFT # 64848		04/01/2025	04/01/2025	04/11/2025		04/11/2025	4,900.00
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	1		\$4,900.00
Program <b>18018A - 7th St Green Way, RCA Power Line</b> Totals							Invoice Transactions	1		\$4,900.00
Program <b>18018C - Enrty Ways St Trees Alley Enhanc</b>										
Account <b>54510 - Other Capital Outlays</b>										
5485 - Woody Warehouse Nursery, INC	200302	18-UF Tree Planting Stock for Forage Forest (51)	Paid by EFT # 65032		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2,840.00
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	1		\$2,840.00
Program <b>18018C - Enrty Ways St Trees Alley Enhanc</b> Totals							Invoice Transactions	1		\$2,840.00
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions	2		\$7,740.00
Fund <b>4655 - 2018 BicentennialBnd Prcd900030</b> Totals							Invoice Transactions	2		\$7,740.00
Grand Totals							Invoice Transactions	187		\$225,262.76



## REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
4/17/2025	Payroll				224,841.22
					<u>224,841.22</u>

### ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 224,841.22

1

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

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

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

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



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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
04/25/25	Claims				\$93,071.96
					<u>\$93,071.96</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$93,071.96 4/25/2025

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


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

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



# Board of Park Commissioners Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CVD-4WHP- LD9G	18-vacuum, banker boxes for front office	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	22.49
Account <b>52110 - Office Supplies</b> Totals									Invoice Transactions 1	\$22.49
Program <b>181000 - Administration</b> Totals									Invoice Transactions 1	\$22.49
Program <b>181100 - Marketing</b>										
Account <b>53310 - Printing</b>										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44161	18-Griffy Lake wallet cards #500	Paid by EFT # 65066		04/15/2025	04/15/2025	04/25/2025		04/25/2025	170.00
7815 - A&M Graphics (Baugh Fine Print and Mailing)	441578	18-Sailing program trifold brochures #200	Paid by EFT # 65066		04/15/2025	04/15/2025	04/25/2025		04/25/2025	137.52
Account <b>53310 - Printing</b> Totals									Invoice Transactions 2	\$307.52
Account <b>53320 - Advertising</b>										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007028658	18-display ads & camp emails March 2025	Paid by EFT # 65138		04/15/2025	04/15/2025	04/25/2025		04/25/2025	3,851.80
1078 - Kamrex, INC (VFW Program)	320939	18-1/16 page ad in Indiana AmVet News for TLRC	Paid by Check # 80006		04/15/2025	04/15/2025	04/25/2025		04/25/2025	127.50
Account <b>53320 - Advertising</b> Totals									Invoice Transactions 2	\$3,979.30
Account <b>53910 - Dues and Subscriptions</b>										
7290 - Cynthia Hogan(Monster Digital Marketing)	INV-6522	18-Q2 2025 website hosting fees TLRC Cascades SYP	Paid by EFT # 65148		04/15/2025	04/15/2025	04/25/2025		04/25/2025	495.00
Account <b>53910 - Dues and Subscriptions</b> Totals									Invoice Transactions 1	\$495.00
Program <b>181100 - Marketing</b> Totals									Invoice Transactions 5	\$4,781.82
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10599996	18-AQ CO2 and Argon - Lease 3/11/2025- 3/10/2030	Paid by EFT # 65155		04/15/2025	04/15/2025	04/25/2025		04/25/2025	453.53
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 1	\$453.53
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VHQ-GQ7N- 4XJ9	18-Hockey Goal Nets, Hockey Sticks, Sponges for FSC/Aquatics	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	27.96
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	\$27.96



# Board of Park Commissioners Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887470-8041025	18- Natural Gas Bryan Pool 03/07/25-04/04/25	Paid by Check # 79998		04/16/2025	04/16/2025	04/16/2025		04/16/2025	49.06
Account <b>53540 - Natural Gas</b> Totals							Invoice Transactions 1			<u>\$49.06</u>
Program <b>182001 - Aquatics - Bryan Pool</b> Totals							Invoice Transactions 3			<u>\$530.55</u>
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10599996	18-AQ CO2 and Argon - Lease 3/11/2025-3/10/2030	Paid by EFT # 65155		04/15/2025	04/15/2025	04/25/2025		04/25/2025	194.37
Account <b>52220 - Agricultural Supplies</b> Totals							Invoice Transactions 1			<u>\$194.37</u>
Program <b>182002 - Aquatics - Mills Pool</b> Totals							Invoice Transactions 1			<u>\$194.37</u>
Program <b>182500 - Frank Southern Center</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VHQ-GQ7N-4XJ9	18-Hockey Goal Nets, Hockey Sticks, Sponges for FSC/Aquatics	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	435.19
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1			<u>\$435.19</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887460-9041025	18- Natural Gas FSC 03/07/25-04/04/25	Paid by Check # 79998		04/16/2025	04/16/2025	04/16/2025		04/16/2025	741.31
Account <b>53540 - Natural Gas</b> Totals							Invoice Transactions 1			<u>\$741.31</u>
Account <b>53630 - Machinery and Equipment Repairs</b>										
4902 - DEEM, LLC	1129733	18-FSC End of Season Shutdown-turning off the compressor	Paid by EFT # 65120		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,720.60
Account <b>53630 - Machinery and Equipment Repairs</b> Totals							Invoice Transactions 1			<u>\$1,720.60</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
6279 - Destiny Easton (I Shine Cleaning, LLC)	6944	18-FSC-Full clean lobby-3/6/25;season closing deep clean-4/3/25	Paid by EFT # 65123		04/15/2025	04/15/2025	04/25/2025		04/25/2025	600.00
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals							Invoice Transactions 1			<u>\$600.00</u>
Program <b>182500 - Frank Southern Center</b> Totals							Invoice Transactions 4			<u>\$3,497.10</u>
Program <b>183500 - Golf Services</b>										
Account <b>52220 - Agricultural Supplies</b>										
334 - Irving Materials, INC	71435885	18 - Cascades Sand	Paid by EFT # 65163		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,420.20



# Board of Park Commissioners Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>183500 - Golf Services</b>										
Account <b>52220 - Agricultural Supplies</b>										
365 - Rogers Group, INC	0713017165	18-OPS Sand refill at Volleyball court Bryan Park	Paid by EFT # 65225		04/15/2025	04/15/2025	04/25/2025		04/25/2025	280.00
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 2	\$1,700.20
Account <b>52420 - Other Supplies</b>										
455 - Industrial Service & Supply, INC	86248	18 - Cascades F/F O-ring cap	Paid by EFT # 65159		04/15/2025	04/15/2025	04/25/2025		04/25/2025	12.50
4458 - SiteOne Landscape Supply Holding, LLC	150020181-001	18 - Cascades five stall bag rack	Paid by EFT # 65234		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,005.02
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 2	\$1,017.52
Account <b>53910 - Dues and Subscriptions</b>										
4170 - Comcast Cable Communications, INC	1190943794040225	18-cable service for Cascades Golf Course-4/6/25-05/5/25	Edit		04/23/2025	04/23/2025	04/23/2025			221.01
Account <b>53910 - Dues and Subscriptions</b> Totals									Invoice Transactions 1	\$221.01
Account <b>53990 - Other Services and Charges</b>										
204 - State Of Indiana	7315862	18- Indiana State Police Background Checks 26 Seasonal Staff	Paid by Check # 80012		04/15/2025	04/15/2025	04/25/2025		04/25/2025	105.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$105.00
Program <b>183500 - Golf Services</b> Totals									Invoice Transactions 6	\$3,043.73
Program <b>184000 - Natural Resources</b>										
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	598975	18-18' bar chain and 18' saw chain	Paid by EFT # 65088		04/15/2025	04/15/2025	04/25/2025		04/25/2025	57.48
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 1	\$57.48
Account <b>52340 - Other Repairs and Maintenance</b>										
4574 - John Deere Financial f.s.b. (Rural King)	336861	18 - Leonard Springs Nature Day fire / Griffy Lake cleaning	Paid by Check # 80005		04/15/2025	04/15/2025	04/25/2025		04/25/2025	9.17
Account <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 1	\$9.17
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TVW-PV6M-6XGP	18-(1) Order of 0.7mm Ultra Fine Tip Wet Erase Markers Griffy	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	9.99
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	\$9.99



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184000 - Natural Resources</b>										
Account <b>53910 - Dues and Subscriptions</b>										
204 - State Of Indiana	7315862	18- Indiana State Police Background Checks 26 Seasonal Staff	Paid by Check # 80012		04/15/2025	04/15/2025	04/25/2025		04/25/2025	75.00
Account <b>53910 - Dues and Subscriptions</b> Totals									Invoice Transactions 1	\$75.00
Program <b>184000 - Natural Resources</b> Totals									Invoice Transactions 4	\$151.64
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12983821-5041025	18- Natural Gas AJB 03/07/25-04/04/25	Paid by Check # 79998		04/16/2025	04/16/2025	04/16/2025		04/16/2025	104.07
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 1	\$104.07
Account <b>53610 - Building Repairs</b>										
392 - Koorsen Fire & Security, INC	IN00811071	18-AJB Fire Extinguisher Inspection	Paid by EFT # 65179		04/15/2025	04/15/2025	04/25/2025		04/25/2025	177.95
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 1	\$177.95
Program <b>184500 - Youth Services -Juke Box</b> Totals									Invoice Transactions 2	\$282.02
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16QH-T9FH-61DC	18-(3) 100ft Blue/White Pennant Flags, (9) pks of Dog Toys CE	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	32.97
8658 - Kleindorfer's Hardware LLC	783322	18- paint and supplies for corn hole boards	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	50.78
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 2	\$83.75
Program <b>186500 - Community Events</b> Totals									Invoice Transactions 2	\$83.75
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16YL-HVKM-4X7P	18-Garden Marker, Watercolor Paper, Craft Sticks for Gardens	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	52.38
8658 - Kleindorfer's Hardware LLC	783227	18-electrical tape, caribbeaner, pipe straps	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	20.41
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 2	\$72.79
Program <b>186502 - Community Events-Gardens</b> Totals									Invoice Transactions 2	\$72.79



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>52230 - Garage and Motor Supplies</b>										
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	290067879	18-OPS Tires for mowers (Ops & Sports)	Paid by EFT # 65087		04/15/2025	04/15/2025	04/25/2025		04/25/2025	513.88
Account <b>52230 - Garage and Motor Supplies</b> Totals									Invoice Transactions 1	\$513.88
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	783337	18-pliers, Triflow, safety glasses	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	115.08
8658 - Kleindorfer's Hardware LLC	785698	18-cable ties, safety vest, pick up tool,	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	107.74
Account <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 2	\$222.82
Account <b>53610 - Building Repairs</b>										
6279 - Destiny Easton (I Shine Cleaning, LLC)	6972	18-TLSP-Season Opening Deep Clean-4/1/2025	Paid by EFT # 65123		04/15/2025	04/15/2025	04/25/2025		04/25/2025	360.00
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 1	\$360.00
Program <b>187001 - Adult Sports-Softball</b> Totals									Invoice Transactions 4	\$1,096.70
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	783426	18-eight keys made	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	16.00
Account <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 1	\$16.00
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	781419	18-WIN-Batting Cage and Tennis Needs-cable, cable ties	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	11.98
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	\$11.98
Program <b>187202 - Youth Sports-Winslow</b> Totals									Invoice Transactions 2	\$27.98
Program <b>187500 - Banneker</b>										
Account <b>53140 - Exterminator Services</b>										
9254 - Rentokil North American INC (Terminix Commercial)	75127866	18- Banneker Green Pest Control 3-5-2025	Paid by Check # 80011		04/15/2025	04/15/2025	04/25/2025		04/25/2025	84.00
Account <b>53140 - Exterminator Services</b> Totals									Invoice Transactions 1	\$84.00
Account <b>53610 - Building Repairs</b>										
298 - Commercial Service Of Bloomington, INC	S284910	18- Banneker HVAC repair-replace heat exchanger-2/18	Paid by EFT # 65112		04/15/2025	04/15/2025	04/25/2025		04/25/2025	3,431.99
392 - Koorsen Fire & Security, INC	IN00907925	18-Banneker quarterly fire alarm monitoring 4/1/25-6/30/25	Paid by EFT # 65179		04/15/2025	04/15/2025	04/25/2025		04/25/2025	88.63
392 - Koorsen Fire & Security, INC	IN00904070	18-Banneker fire extinguisher/hood safety inspection	Paid by EFT # 65179		04/15/2025	04/15/2025	04/25/2025		04/25/2025	687.38



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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187500 - Banneker</b>										
Account <b>53610 - Building Repairs</b>										
7467 - Oracle Elevator Holdco, INC (Elevated)	SIN322565	18 -Banneker elevator repair-exhaust fan-3/19/25	Paid by EFT # 65206		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,682.00
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 4	\$5,890.00
Account <b>53990 - Other Services and Charges</b>										
6279 - Destiny Easton (I Shine Cleaning, LLC)	6936	18- BBCC Cleaning service - March 2025	Paid by EFT # 65123		04/15/2025	04/15/2025	04/25/2025		04/25/2025	330.00
204 - State Of Indiana	7315862	18- Indiana State Police Background Checks 26 Seasonal Staff	Paid by Check # 80012		04/15/2025	04/15/2025	04/25/2025		04/25/2025	15.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$345.00
Program <b>187500 - Banneker</b> Totals									Invoice Transactions 7	\$6,319.00
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
8658 - Kleindorfer's Hardware LLC	785737	18-scrappers, dust mop, paint brushes, door stops	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	118.44
9431 - Midland Paper Company	IN02429366	18-OPS (10)cases 33in X 40in Midnight blue can trash liners	Paid by EFT # 65191		04/15/2025	04/15/2025	04/25/2025		04/25/2025	445.99
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 2	\$564.43
Account <b>52230 - Garage and Motor Supplies</b>										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	632322	18-air filter, oil, paint marker	Paid by EFT # 65236		04/15/2025	04/15/2025	04/25/2025		04/25/2025	23.15
Account <b>52230 - Garage and Motor Supplies</b> Totals									Invoice Transactions 1	\$23.15
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	598809	18-compression nut/ring, male adapters	Paid by EFT # 65088		04/15/2025	04/15/2025	04/25/2025		04/25/2025	9.36
409 - Black Lumber Co. INC	599364	18-treated lumber, concrete, screw hook-gate@Rails to Trails	Paid by EFT # 65088		04/15/2025	04/15/2025	04/25/2025		04/25/2025	66.24
365 - Rogers Group, INC	0713017166	18-OPS #11 stone for OPS center Adams st. lot	Paid by EFT # 65225		04/15/2025	04/15/2025	04/25/2025		04/25/2025	100.10
365 - Rogers Group, INC	0713017216	18-1/4 minus for B-Line trail	Paid by EFT # 65225		04/15/2025	04/15/2025	04/25/2025		04/25/2025	67.50
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 4	\$243.20



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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	290067879	18-OPS Tires for mowers (Ops & Sports)	Paid by EFT # 65087		04/15/2025	04/15/2025	04/25/2025		04/25/2025	156.60
8658 - Kleindorfer's Hardware LLC	781250	18-washers and bolts for pressure washer	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	4.56
8658 - Kleindorfer's Hardware LLC	781248	18-bolts and washers for pressure washer	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	14.40
8658 - Kleindorfer's Hardware LLC	783122	18-bolts for Hustler	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1.16
6262 - Koenig Equipment, INC	P49883	18-drive tube assembly for Stihl trimmer	Paid by EFT # 65177		04/15/2025	04/15/2025	04/25/2025		04/25/2025	34.99
786 - Richard's Small Engine, INC	572767	18-OPS Parts for repairs on Hustler mowers; fork, air filter, be	Paid by EFT # 65221		04/15/2025	04/15/2025	04/25/2025		04/25/2025	386.23
476 - Southern Indiana Parts, INC (Napa Auto Parts)	630304	18-molded V notch for pressure washer	Paid by EFT # 65236		04/15/2025	04/15/2025	04/25/2025		04/25/2025	51.42
Account <b>52340 - Other Repairs and Maintenance</b> Totals Invoice Transactions 7										<b>\$649.36</b>
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	598845	18-treated lumber, concrete for Hopewell pickleball signs	Paid by EFT # 65088		04/15/2025	04/15/2025	04/25/2025		04/25/2025	44.25
409 - Black Lumber Co. INC	599016	18-safety hasp	Paid by EFT # 65088		04/15/2025	04/15/2025	04/25/2025		04/25/2025	11.98
409 - Black Lumber Co. INC	599633	18-tool battery for truck 808-Makita 18 volt	Paid by EFT # 65088		04/15/2025	04/15/2025	04/25/2025		04/25/2025	59.97
4574 - John Deere Financial f.s.b. (Rural King)	198429	18-coats for tools, keys in storage area/new office	Paid by Check # 80005		04/15/2025	04/15/2025	04/25/2025		04/25/2025	54.39
4574 - John Deere Financial f.s.b. (Rural King)	337671	18-pvc pipe, rubber straps, S hooks, brooms, tubing cutter, drill	Paid by Check # 80005		04/15/2025	04/15/2025	04/25/2025		04/25/2025	131.66
8658 - Kleindorfer's Hardware LLC	783172	18-ten single cut keys	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	20.00
8658 - Kleindorfer's Hardware LLC	783121	18-bits and hardware to hang Hopewell pickleballs signs	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	12.83
8658 - Kleindorfer's Hardware LLC	785534	18-Gooffoff adhesive/paint remover	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	8.99





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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	783416	18-gate caster, U-bolts for gate at Rails to Trails	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	23.37
8658 - Kleindorfer's Hardware LLC	785629	18-channel locks, 4-way valve key	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	24.48
5819 - Synchrony Bank	2584 032625	18-OPS Food for temporary employee orientation-pre-approved-3/26	Paid by Check # 80013		04/15/2025	04/15/2025	04/25/2025		04/25/2025	129.84
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 11	\$521.76
Account <b>53110 - Engineering and Architectural</b>										
10 - Bledsoe Riggert Cooper & James INC	31051	18-OPS Retracement boundary survey of west Rail trail	Paid by EFT # 65089		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,620.00
9253 - Kurdziel Barker Engineering, INC (KB Engineering)	2503-01	18-OPS Southern Monon Rail Bridge Inspection and load rating-4/4	Paid by EFT # 65180		04/15/2025	04/15/2025	04/25/2025		04/25/2025	7,200.00
Account <b>53110 - Engineering and Architectural</b> Totals									Invoice Transactions 2	\$9,820.00
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888179-4041025	18- Natural Gas OPS SYP Maintenance 03/07/25-04/04/25	Paid by Check # 79998		04/16/2025	04/16/2025	04/16/2025		04/16/2025	134.81
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 1	\$134.81
Account <b>53610 - Building Repairs</b>										
656 - B&L Sheet Metal and Roofing, INC	2249477	18-BCT roof repairs completed identified during inspection 12/11	Paid by EFT # 65081		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,850.00
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 1	\$2,850.00
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3332383	18-OPS floor mat cleaning for Ops Center - 4-2-25	Paid by EFT # 65215		04/15/2025	04/15/2025	04/25/2025		04/25/2025	28.26
53657 - Plymate, INC	3332382	18-OPS floor mat cleaning for Rose Hill -2-25	Paid by EFT # 65215		04/15/2025	04/15/2025	04/25/2025		04/25/2025	25.52
4175 - The Stables Events, LLC (Izzy's Rentals)	22946	18-portalet at RCA Park Nov 2024 - March 2025	Paid by EFT # 65249		04/15/2025	04/15/2025	04/25/2025		04/25/2025	525.00
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 3	\$578.78



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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>53990 - Other Services and Charges</b>										
448 - Donald R Goodwin (Bullseye Utility Locating)	2368	18-OPS locating for signs on trails (Cascades, Jackson Creek,-3/2	Paid by EFT # 65141		04/15/2025	04/15/2025	04/25/2025		04/25/2025	475.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$475.00
Program <b>189000 - Operations</b> Totals									Invoice Transactions 33	\$15,860.49
Program <b>189006 - Switchyard Property</b>										
Account <b>52220 - Agricultural Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	262750	18 -SYP straw, turf mix, microfiber cloths	Paid by Check # 80005		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.96
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 1	\$125.96
Account <b>52310 - Building Materials and Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1C4N-LV13-6NHC	18-Spray Pad Filters, Rubber Door Silencer for Switchyard Park	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	32.39
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YWY-QQCD-6KJP	18-2 Changing Stations,Table Covers, Oil Hardener Switchyard Par	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,659.96
8658 - Kleindorfer's Hardware LLC	781461	18-SYP electrical outlet repair supplies; outlet box covers, duc	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	82.61
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 3	\$2,774.96
Account <b>52340 - Other Repairs and Maintenance</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1C4N-LV13-6NHC	18-Spray Pad Filters, Rubber Door Silencer for Switchyard Park	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,220.19
Account <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 1	\$1,220.19
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888908-6041025	18- Natural Gas SYP Pav 03/07/25-04/04/25	Paid by Check # 79998		04/16/2025	04/16/2025	04/16/2025		04/16/2025	207.40
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 1	\$207.40
Account <b>53990 - Other Services and Charges</b>										
421 - Centerstone Of Indiana, INC	Switch0325	18- SYP Centerstone March 2025	Paid by EFT # 65110		04/15/2025	04/15/2025	04/25/2025		04/25/2025	7,764.80
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$7,764.80
Program <b>189006 - Switchyard Property</b> Totals									Invoice Transactions 7	\$12,093.31



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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189400 - Hopewell</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QFC-N94K-FQW3	18-Outdoor Panel Fencing for Hopewell Commons Pickleball Courts	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,308.83
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	<u>\$1,308.83</u>
Program <b>189400 - Hopewell</b> Totals									Invoice Transactions 1	<u>\$1,308.83</u>
Program <b>189500 - Urban Greenspace</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM238381	18- UGS XL gloves (2 cases 4 mil & 2 cases 11 mil)	Paid by EFT # 65133		04/15/2025	04/15/2025	04/25/2025		04/25/2025	619.92
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 1	<u>\$619.92</u>
Account <b>52220 - Agricultural Supplies</b>										
3735 - Bluestone Tree, INC.	17057	18 - UGS hardwood mulch - 14 Yards- 4/3/25	Paid by EFT # 65098		04/15/2025	04/15/2025	04/25/2025		04/25/2025	280.00
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 1	<u>\$280.00</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PFN-GRPQ-DWKY	18-(1) Set of 2 24x8x12 All Terrain Tires for Urban Greenspace	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	67.54
Account <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 1	<u>\$67.54</u>
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	199219	18-chainsaw scrench, quick attach pump	Paid by Check # 80005		04/15/2025	04/15/2025	04/25/2025		04/25/2025	95.97
8658 - Kleindorfer's Hardware LLC	781344	18-four nails	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	.72
53125 - Mr. Copy, INC	37437	18 - UGS 250 encroachment postcards	Paid by EFT # 65197		04/15/2025	04/15/2025	04/25/2025		04/25/2025	436.50
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 3	<u>\$533.19</u>
Account <b>53130 - Medical</b>										
231 - IU Health OCC Health Services	00167441-00	18 - UGS h Hep B vaccine - Victoriano- 3/17/25	Paid by EFT # 65164		04/15/2025	04/15/2025	04/25/2025		04/25/2025	130.00
Account <b>53130 - Medical</b> Totals									Invoice Transactions 1	<u>\$130.00</u>
Program <b>189500 - Urban Greenspace</b> Totals									Invoice Transactions 7	<u>\$1,630.65</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189501 - Cemeteries</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PFN-GRPQ-DWKY	18-(1) Set of 2 24x8x12 All Terrain Tires for Urban Greenspace	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	67.55
Account <b>52340 - Other Repairs and Maintenance</b> Totals								Invoice Transactions	1	\$67.55
Program <b>189501 - Cemeteries</b> Totals								Invoice Transactions	1	\$67.55
Program <b>189503 - Urban Forestry</b>										
Account <b>53990 - Other Services and Charges</b>										
20275 - The Travelers Indemnity	000655288	18-UF-Insurance deductible-Pariece Wilder-FRW6447	Paid by Check # 80015		04/15/2025	04/15/2025	04/25/2025		04/25/2025	5,000.00
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	1	\$5,000.00
Program <b>189503 - Urban Forestry</b> Totals								Invoice Transactions	1	\$5,000.00
Department <b>18 - Parks &amp; Recreation</b> Totals								Invoice Transactions	93	\$56,064.77
Fund <b>2204 - Park and Recreation - Operating</b> Totals								Invoice Transactions	93	\$56,064.77
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CVD-4WHP-LD9G	18-vacuum, banker boxes for front office	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	199.99
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	1	\$199.99
Account <b>53990 - Other Services and Charges</b>										
50722 - Bloomington Bagel Co., INC	001528	18-Breakfast Financial Sustainability Certificate Program- 4/12	Paid by EFT # 65091		04/15/2025	04/15/2025	04/25/2025		04/25/2025	291.97
5819 - Synchrony Bank	7661	18-Snacks Master Plan Focus Groups/Financial Sustainability 4/2	Paid by Check # 80013		04/15/2025	04/15/2025	04/25/2025		04/25/2025	274.05
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	2	\$566.02
Program <b>181000 - Administration</b> Totals								Invoice Transactions	3	\$766.01
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>52420 - Other Supplies</b>										
4504 - American National Red Cross	22771802	18 - CPR Instruction - 13 participants	Paid by EFT # 65073		04/15/2025	04/15/2025	04/25/2025		04/25/2025	520.00
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	1	\$520.00
Program <b>181001 - Health &amp; Wellness</b> Totals								Invoice Transactions	1	\$520.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
5819 - Synchrony Bank	5300	18 - Cascades Buns, candy, Gatorades chips	Paid by Check # 80013		04/15/2025	04/15/2025	04/25/2025		04/25/2025	501.56
							Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 1	<u>\$501.56</u>
							Program 183500 - Golf Services Totals		Invoice Transactions 1	<u>\$501.56</u>
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
4072 - Acushnet Company	919959903	18-golf clubs for pro shop	Paid by Check # 79999		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,138.63
4072 - Acushnet Company	920044389	18-golf club	Paid by Check # 79999		04/15/2025	04/15/2025	04/25/2025		04/25/2025	380.55
4072 - Acushnet Company	919974706	18-golf club	Paid by Check # 79999		04/15/2025	04/15/2025	04/25/2025		04/25/2025	345.64
4072 - Acushnet Company	920118132	18-golf club	Paid by Check # 79999		04/15/2025	04/15/2025	04/25/2025		04/25/2025	312.54
4072 - Acushnet Company	920095640	18-golf balls - 3 dozen	Paid by Check # 79999		04/15/2025	04/15/2025	04/25/2025		04/25/2025	133.39
4072 - Acushnet Company	920133130	18-womens jacket - pro shop	Paid by Check # 79999		04/15/2025	04/15/2025	04/25/2025		04/25/2025	68.17
4072 - Acushnet Company	920044234	18-two hoodies	Paid by Check # 79999		04/15/2025	04/15/2025	04/25/2025		04/25/2025	114.40
4072 - Acushnet Company	919989376	18-black pants	Paid by Check # 79999		04/15/2025	04/15/2025	04/25/2025		04/25/2025	81.10
4072 - Acushnet Company	920044233	18-hoodie	Paid by Check # 79999		04/15/2025	04/15/2025	04/25/2025		04/25/2025	58.44
53619 - Ping, INC	18116934	18-golf bag	Paid by EFT # 65214		04/15/2025	04/15/2025	04/25/2025		04/25/2025	135.20
53619 - Ping, INC	18122601	18-golf putters, irons, clubs	Paid by EFT # 65214		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,216.72
53619 - Ping, INC	18167191	18-golf club	Paid by EFT # 65214		04/15/2025	04/15/2025	04/25/2025		04/25/2025	129.30
53619 - Ping, INC	18122588	18-golf clubs	Paid by EFT # 65214		04/15/2025	04/15/2025	04/25/2025		04/25/2025	82.65
							Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 13	<u>\$5,196.73</u>
							Program 183501 - Golf Course - Pro Shop Totals		Invoice Transactions 13	<u>\$5,196.73</u>
Program 184501 - Youth Services-Kid City Camps										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VPN-FFD4-4TLH	18-(1) Order of 45 Colors Glitter, (4) SPF-50 Gallon Sunscreen	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	384.39
							Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$384.39</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184501 - Youth Services-Kid City Camps</b>										
Account <b>53990 - Other Services and Charges</b>										
204 - State Of Indiana	7315862	18- Indiana State Police Background Checks 26 Seasonal Staff	Paid by Check # 80012		04/15/2025	04/15/2025	04/25/2025		04/25/2025	195.00
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1
									Program <b>184501 - Youth Services-Kid City Camps</b> Totals	Invoice Transactions 2
										\$195.00
										\$579.39
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52210 - Institutional Supplies</b>										
7663 - HB Warehouse LLC (Resource Services)	29210	18 - TLRC Institutional Supplies; toilet tissue, paper towels,	Paid by EFT # 65145		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,153.96
5819 - Synchrony Bank	6412	18 - TLRC Facility & Industrial Supplie - paper towels/trash bags	Paid by Check # 80013		04/15/2025	04/15/2025	04/25/2025		04/25/2025	119.90
									Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 2
										\$1,273.86
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3333962	18 - TLRC Entry Mat Service 4/9/25	Paid by EFT # 65215		04/15/2025	04/15/2025	04/25/2025		04/25/2025	82.38
11611 - Woods Electrical Contractors, INC	2502TLRCLIG	18-TLRC Electrical Repairs-weight room/back basketball court	Paid by EFT # 65265		04/15/2025	04/15/2025	04/25/2025		04/25/2025	680.00
									Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 2
										\$762.38
Account <b>53650 - Other Repairs</b>										
392 - Koorsen Fire & Security, INC	IN00914854	18 - TLRC Backflow Inspection	Paid by EFT # 65179		04/15/2025	04/15/2025	04/25/2025		04/25/2025	587.80
									Account <b>53650 - Other Repairs</b> Totals	Invoice Transactions 1
									Program <b>185000 - Twin Lakes Recreation Center</b> Totals	Invoice Transactions 5
										\$587.80
										\$2,624.04
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	041025	18-TLRC Fitness Specialist	Paid by EFT # 65082		04/15/2025	04/15/2025	04/25/2025		04/25/2025	280.00
9124 - Karin B Coopersmith	041025	18-TLRC Fitness Specialist	Paid by EFT # 65114		04/15/2025	04/15/2025	04/25/2025		04/25/2025	31.25
8370 - Alice M Day	040125	18-TLRC Fitness Specialist	Paid by EFT # 65119		04/15/2025	04/15/2025	04/25/2025		04/25/2025	62.50
9702 - Karissa Jeanette Foree	041125	18-TLRC Fitness Specialist	Paid by EFT # 65136		04/15/2025	04/15/2025	04/25/2025		04/25/2025	62.50



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Fund <b>2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
5274 - Catherine T Gossett	041125	18-TLRC Fitness Specialist	Paid by EFT # 65142		04/15/2025	04/15/2025	04/25/2025		04/25/2025	455.00
8399 - Gustavus Alexis McLeod	040125	18-TLRC Fitness Specialist	Paid by EFT # 65188		04/15/2025	04/15/2025	04/25/2025		04/25/2025	62.50
9212 - Siddhartha T McLeod	040325	18-TLRC Fitness Specialist	Paid by EFT # 65189		04/15/2025	04/15/2025	04/25/2025		04/25/2025	62.50
8451 - Sarah K Peters	040725	18-TLRC Fitness Specialist	Paid by EFT # 65213		04/15/2025	04/15/2025	04/25/2025		04/25/2025	84.00
9378 - Feather Byghe Sebree	040225	18-TLRC Fitness Specialist	Paid by EFT # 65230		04/15/2025	04/15/2025	04/25/2025		04/25/2025	31.25
8184 - Emily E Tally	041025	18-TLRC Fitness Specialist	Paid by EFT # 65244		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
9354 - Logan Thomas	041025	18-TLRC Fitness Specialist	Paid by EFT # 65250		04/15/2025	04/15/2025	04/25/2025		04/25/2025	168.00
9126 - Meredith I Wendell	040825	18-TLRC Fitness Specialist	Paid by EFT # 65260		04/15/2025	04/15/2025	04/25/2025		04/25/2025	62.50
9222 - Skyler Wildfong	040925	18-TLRC Fitness Specialist	Paid by EFT # 65263		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions 13		<div></div> \$1,612.00	
Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals							Invoice Transactions 13		<div></div> \$1,612.00	
Program <b>185003 - TLRC-Basketball</b>										
Account <b>53990 - Other Services and Charges</b>										
11693 - The Award Center, INC	62937	18-Blgtn Youth Baseball sponsor plaques #5	Paid by EFT # 65246		04/15/2025	04/15/2025	04/25/2025		04/25/2025	230.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 1		<div></div> \$230.00	
Program <b>185003 - TLRC-Basketball</b> Totals							Invoice Transactions 1		<div></div> \$230.00	
Program <b>185006 - TLRC-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
8155 - PepsiCo Beverage Sales, LLC	27823004	18 - TLRC Concession Supplies 4-2-25	Paid by EFT # 65212		04/15/2025	04/15/2025	04/25/2025		04/25/2025	727.95
5819 - Synchrony Bank	5409	18 - TLRC Concession Supplies 4-4-25	Paid by Check # 80013		04/15/2025	04/15/2025	04/25/2025		04/25/2025	161.40
5819 - Synchrony Bank	6411	18 - TLRC Concession Supplies 4-10-25	Paid by Check # 80013		04/15/2025	04/15/2025	04/25/2025		04/25/2025	129.06
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals							Invoice Transactions 3		<div></div> \$1,018.41	
Program <b>185006 - TLRC-Concessions</b> Totals							Invoice Transactions 3		<div></div> \$1,018.41	





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Fund <b>2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16QH-T9FH-61DC	18-(3) 100ft Blue/White Pennant Flags, (9) pks of Dog Toys CE	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	137.22
8658 - Kleindorfer's Hardware LLC	785519	18- Six copies of mobile stage keys	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	12.00
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 2			\$149.22
Program <b>186500 - Community Events</b> Totals							Invoice Transactions 2			\$149.22
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
5099 - Office Three Sixty, INC	3142451	18-(1) Box of 100ct 8.5x11 Laminating Sheets for Gardens Stock	Paid by EFT # 65204		04/15/2025	04/15/2025	04/25/2025		04/25/2025	19.99
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1			\$19.99
Program <b>186502 - Community Events-Gardens</b> Totals							Invoice Transactions 1			\$19.99
Program <b>187002 - Adult Sports-Tennis</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	781419	18-WIN-Batting Cage and Tennis Needs- cable, cable ties	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	20.90
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1			\$20.90
Program <b>187002 - Adult Sports-Tennis</b> Totals							Invoice Transactions 1			\$20.90
Program <b>187503 - Banneker-Classes</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16YL-HVKM-4X7P	18-Garden Marker, Watercolor Paper, Craft Sticks for Gardens	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	12.89
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1			\$12.89
Program <b>187503 - Banneker-Classes</b> Totals							Invoice Transactions 1			\$12.89
Program <b>189006 - Switchyard Property</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YWY-QQCD-6KJP	18-2 Changing Stations,Table Covers, Oil Hardener Switchyard Par	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	84.01
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1			\$84.01
Program <b>189006 - Switchyard Property</b> Totals							Invoice Transactions 1			\$84.01





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<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189400 - Hopewell</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	041625-ParkDukeA	18-Parks Duke Energy Feb - March Charges	Paid by Check # 79989		04/16/2025	04/16/2025	04/16/2025		04/16/2025	350.84
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions	1	\$350.84
Program <b>189400 - Hopewell</b> Totals								Invoice Transactions	1	\$350.84
Program <b>G21015 - 2021-2024 Leonard Sp Nature Days</b>										
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	336861	18 - Leonard Springs Nature Day fire / Griffy Lake cleaning	Paid by Check # 80005		04/15/2025	04/15/2025	04/25/2025		04/25/2025	167.32
5099 - Office Three Sixty, INC	3139820	18-(1) Bx of Blue 8.5x11 Paper for Natural Resources Programmin	Paid by EFT # 65204		04/15/2025	04/15/2025	04/25/2025		04/25/2025	109.00
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	2	\$276.32
Program <b>G21015 - 2021-2024 Leonard Sp Nature Days</b> Totals								Invoice Transactions	2	\$276.32
Program <b>G24017 - Griffy Lake Nature Days 2024-25</b>										
Account <b>52420 - Other Supplies</b>										
6530 - Office Depot, INC	417127868001	18-(1) Box of 8.5x11 Green Copy Paper for Natural Resources Use	Paid by EFT # 65202		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.99
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	1	\$125.99
Program <b>G24017 - Griffy Lake Nature Days 2024-25</b> Totals								Invoice Transactions	1	\$125.99
Program <b>G24024 - 2024-25 21st Century Learn Ctr</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CFY-WWQ3-MJ1D	18-(1) HP 30X High- Yield Toner Cartridge for Banneker Center	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	120.89
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	1	\$120.89
Program <b>G24024 - 2024-25 21st Century Learn Ctr</b> Totals								Invoice Transactions	1	\$120.89
Department <b>18 - Parks &amp; Recreation</b> Totals								Invoice Transactions	53	\$14,209.19
Fund <b>2211 - Park Nonreverting Operating</b> Totals								Invoice Transactions	53	\$14,209.19



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2402 - ARP COVID Local Fiscal Recovery</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>54510 - Other Capital Outlays</b>										
16 - Butler, Fairman & Seufert, INC	107667	18-Access Crossing Design/Rogers St Rail Trail 12/13/24-02/28/25	Paid by EFT # 65103		04/15/2025	04/15/2025	04/25/2025		04/25/2025	15,510.00
Account <b>54510 - Other Capital Outlays</b> Totals								Invoice Transactions	1	\$15,510.00
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals								Invoice Transactions	1	\$15,510.00
Department <b>18 - Parks &amp; Recreation</b> Totals								Invoice Transactions	1	\$15,510.00
Fund <b>2402 - ARP COVID Local Fiscal Recovery</b> Totals								Invoice Transactions	1	\$15,510.00
Fund <b>4674 - City 2024 GO Bonds Proceeds</b>										
Department <b>06 - Controller's Office</b>										
Program <b>06018 - Parks 2024 Capital</b>										
Account <b>54450 - Equipment</b>										
536 - Chris Ramsey (KingSnake Sound Company)	140771	18-Powered Monitor, Stage Box, PA System Upgrade for RecDivisio	Paid by EFT # 7		04/15/2025	04/15/2025	04/25/2025		04/25/2025	7,288.00
Account <b>54450 - Equipment</b> Totals								Invoice Transactions	1	\$7,288.00
Program <b>06018 - Parks 2024 Capital</b> Totals								Invoice Transactions	1	\$7,288.00
Department <b>06 - Controller's Office</b> Totals								Invoice Transactions	1	\$7,288.00
Fund <b>4674 - City 2024 GO Bonds Proceeds</b> Totals								Invoice Transactions	1	\$7,288.00
Grand Totals								Invoice Transactions	148	\$93,071.96

	REVENUES AND EXPENSES: COMPARISON REPORT							
	Expenses March 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of March	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of March	2025 % of Expenses2
	<b>General Fund</b>							
100	Administration	967,553	831,505	337,459	40.58%	1,153,565	356,076	30.87%
101	Health & Wellness	96,485	100,881	24,771	24.56%	108,676	21,314	19.61%
110	Community Relations	526,904	509,068	75,291	14.79%	497,933	81,451	15.12%
201	Aquatics	515,687	473,268	43,795	9.25%	614,193	18,695	3.04%
250	Frank Southern Center	476,556	394,405	126,369	32.04%	478,717	122,826	25.66%
350	Golf Services	1,121,282	1,111,405	198,631	17.87%	1,107,482	205,732	18.58%
400	Natural Resources	489,686	384,193	65,707	17.10%	489,115	54,805	11.20%
450	Youth Programs	87,236	82,921	18,987	22.90%	95,851	24,151	25.20%
500	TLRC	336,480	314,339	75,007	23.86%	411,396	84,008	20.42%
650	Community Events	586,536	559,780	99,006	17.69%	557,949	120,731	21.64%
701	Adult Sports	280,961	293,681	42,430	14.45%	306,073	35,656	11.65%
720	Youth Sports	341,796	304,798	63,188	20.73%	330,873	23,723	7.17%
750	BBCC	456,923	339,608	81,087	23.88%	507,621	61,793	12.17%
801	Inclusive Recreation	105,704	96,920	17,472	18.03%	92,771	13,266	14.30%
900	Operations	2,300,690	2,108,900	385,028	18.26%	2,393,841	303,675	12.69%
906	Switchyard Property	1,104,528	846,400	135,369	15.99%	1,112,005	137,727	12.39%
	Hopewell	0	0	0	0.00%	0	29,647	0.00%
950	Urban Greenspace	1,198,072	933,709	145,107	15.54%	1,154,905	121,103	10.49%
951	Cemeteries	243,032	206,016	30,286	14.70%	242,063	31,286	12.92%
953	Urban Forestry	697,586	647,680	143,154	22.10%	561,154	69,606	12.40%
	<b>General Fund total:</b>	<b>11,933,697</b>	<b>10,539,478</b>	<b>2,108,143</b>	<b>20.00%</b>	<b>12,216,179</b>	<b>1,917,272</b>	<b>15.69%</b>
	Expenses March 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of March	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of March	2025 % of Expenses2
	<b>Non-Reverting Fund</b>							
100	Administration	19,400	5,525	1,605	29.05%	32,000	144	0.45%
101	Health & Wellness	5,925	14,462	2,101	14.53%	11,149	1,980	17.76%
110	Community Relations	5,350	2,045	1,116	54.54%	3,000	0	0.00%
201	Aquatics	94,712	68,315	703	1.03%	131,161	3,830	2.92%
250	Frank Southern Center	116,963	70,277	31,105	44.26%	121,037	32,582	26.92%
350	Golf Services	163,535	184,016	46,425	25.23%	242,847	60,204	24.79%
400	Natural Resources	46,850	57,423	26,459	46.08%	53,350	24,420	45.77%
450	Youth Programs	171,747	174,109	8,431	4.84%	165,818	5,209	3.14%
500	*TLRC - day to day	877,333	823,393	373,195	45.32%	641,795	110,823	17.27%
650	Community Events	149,792	145,809	14,960	10.26%	151,675	15,728	10.37%
701	Adult Sports	90,505	36,961	4,096	11.08%	75,636	1,197	1.58%
720	Youth Sports	935	2,601	2,601	100.00%	5,647	84	1.49%
750	BBCC	5,960	2,010	0	0.00%	5,375	399	7.42%
801	Inclusive Recreation	0	0	0	0.00%	0	0	0.00%
900	Operations	53,340	35,592	5,317	14.94%	43,340	55	0.13%
906	Switchyard	36,185	29,555	3,736	12.64%	55,471	10,745	19.37%
940	Hopewell	0	346	0	0.00%	46,100	4,213	9.14%
953	Urban Forestry	14,800	61,718	4,585	7.43%	14,900	411	2.76%
	<b>N-R Fund subtotal:</b>	<b>1,853,333</b>	<b>1,714,157</b>	<b>526,435</b>	<b>30.71%</b>	<b>1,800,301</b>	<b>272,024</b>	<b>15.11%</b>
	TLRC - bond	482,912	482,913	238,506	49.39%	481,987	240,106	49.82%
	<b>N-R Fund total:</b>	<b>2,336,245</b>	<b>2,197,069</b>	<b>764,941</b>	<b>34.82%</b>	<b>2,282,288</b>	<b>512,131</b>	<b>22.44%</b>

Expenses March 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of March	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of March	2025 % of Expenses2
<b>Other Misc Funds</b>							
24-25 MCCSC 21st Com Learn		26,650				12,484	
23-24 MCCSC 21st Com Learn		28,245	13,293			3,413	
2022-2024 MCCSC 21st Century							
Storm Response Plan							
Banneker Nature Days		4,854					
Leonard Sp Nature Days		4,140	342			424	
Griffy Nature Days		6,719	396				
2024 Summer Food Service		10,015					
Nature Preserves Invasive							
NRPA Nutrition Hub		2,038	-25			137	
Yappa Grant						1,003	
Duke Power Line							
Griffy Lake LARE Grant		3,532					
<b>Other Misc Funds total:</b>	<b>0</b>	<b>28,245</b>	<b>14,005</b>	<b>49.59%</b>	<b>0</b>	<b>17,460</b>	
<b>TOTAL ALL FUNDS</b>	<b>14,269,942</b>	<b>9,537,723</b>	<b>2,887,089</b>	<b>30.27%</b>	<b>14,498,468</b>	<b>2,446,862</b>	<b>16.88%</b>

PARKS AND RECREATION REVENUES AND EXPENSES: COMPARISON REPORT							
Revenue March 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of March	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of March	2025 % of Revenue Collected to date
<b>General Fund</b>							
Taxes/Misc Revenue	8,342,431	8,360,406	0	0.00%	9,391,470	0	0.00%
Administration	766,400	774,062	2,362	0.31%	0	0	0.00%
Community Relations	0	0	0	0.00%	0	0	0.00%
Aquatics	206,000	244,959	0	0.00%	206,000	0	0.00%
Frank Southern	199,500	220,795	103,655	46.95%	199,500	72,721	36.45%
Golf Services	766,000	1,107,007	81,611	7.37%	821,000	86,866	10.58%
Natural Resources	0	0	0	0.00%	0	0	0.00%
Youth Services	0	0	0	0.00%	0	0	0.00%
Community Events	14,800	15,974	1,239	0.00%	15,000	2,821	18.81%
Adult Sports	32,000		0	0.00%	32,000	0	0.00%
Youth Sports	6,000	13,706	-18	-0.13%	6,000	690	11.50%
BBCC	19,260	33,027	9,527	28.84%	20,030	10,949	54.66%
Operations	0	0	0	0.00%	0	0	0.00%
Urban Greenspace	0	0	0	0.00%	0	0	0.00%
Cemeteries	43,375	32,650	8,300	25.42%	43,750	3,125	7.14%
Urban Forestry	0		0	0.00%	0	0	0.00%
<b>Subtotal Program Rev</b>	<b>2,053,335</b>	<b>2,442,180</b>	<b>206,676</b>	<b>8.46%</b>	<b>1,343,280</b>	<b>177,172</b>	<b>13.19%</b>
<b>General Fund Total</b>	<b>10,395,766</b>	<b>10,802,586</b>	<b>206,676</b>	<b>1.91%</b>	<b>10,734,750</b>	<b>177,172</b>	<b>1.65%</b>

Revenue March 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of March	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of March	2025 % of Revenue Collected to date
<b>Non-Reverting Fund</b>							
Administration	35,600	28,473	13,167	46.24%	35,600	13,030	36.60%
Health & Wellness	13,400	15,952	3,109	19.49%	15,000	2,370	15.80%
Community Relations	3,000	3,290	820	24.92%	3,000	1,000	33.33%
Aquatics	83,800	97,621	2,500	2.56%	85,700	1,400	1.63%
Frank Southern	84,550	90,062	19,527	21.68%	80,750	25,476	31.55%
Golf Services	184,500	296,173	36,089	12.19%	184,500	36,424	19.74%
Natural Resources	71,400	78,623	1,633	2.08%	77,500	318	0.41%
Youth Programs	174,500	179,013	94,976	53.06%	170,000	80,843	47.55%
*TLRC -Operational	902,598	893,441	281,359	31.49%	931,104	263,049	28.25%
Community Events	145,000	160,660	83,114	51.73%	153,000	115,662	75.60%
Adult Sports	95,000	73,278	5,915	8.07%	53,660	18,728	34.90%
Youth Sports	45,350	33,889	0	0.00%	45,350	-99	-0.22%
BBCC	7,200	11,038	6,554	59.38%	10,500	9,229	87.90%
Operations	82,440	75,020	19,824	26.43%	82,440	14,395	17.46%
Switchyard	60,000	90,286	12,345	13.67%	74,000	13,485	18.22%
Urban Greenspace	0	0	0	0.00%	0	0	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%
Urban Forestry	23,600	18,656	7,750	41.54%	23,600	0	0.00%
<b>N-R Fund subtotal:</b>	<b>2,011,938</b>	<b>2,145,475</b>	<b>588,682</b>	<b>27.44%</b>	<b>2,025,704</b>	<b>595,310</b>	<b>29.39%</b>

Revenue March 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of March	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of March	2025 % of Revenue Collected to date
<b>Other Misc Funds</b>							
24-25 MCCSC 21st Century Learn						16,266	
G23-24 MCCSC 21st Com			6,801				
22-23 MCCSC 21st Cent							
Duke Power Line			24,875				
Rosehill Trust			764			678	
Storm Response							
Griffy Lake Nature Days							
Summer Food Service					21,500		
Banneker Nature Days							
Nature Preserves Invsive							
Yappa Grant						3,051	
Griffy Lake LARE Grant					3,400		
Leonard Spring Nature Day							
<b>Other Misc Funds total:</b>	<b>0</b>	<b>0</b>	<b>32,441</b>		<b>24,900</b>	<b>19,994</b>	
<b>TOTAL ALL FUNDS</b>	<b>12,407,704</b>	<b>12,948,062</b>	<b>827,798</b>	<b>6.39%</b>	<b>12,785,354</b>	<b>792,476</b>	<b>6.20%</b>

<b>2025 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 1/1/2025</b>	<b>Revenue as of 03/31/2025</b>	<b>Other Misc. Revenue</b>	<b>Expenses as of 03/31/2025</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	485,874.37	13,030.36		144.48		<b>12,885.88</b>	498,760.25
Health & Wellness	20,554.92	2,370.00		1,979.58		<b>390.42</b>	20,945.34
Community Relations	46,384.27	1,000.00		0.00		<b>1,000.00</b>	47,384.27
Aquatics	419,105.86	1,400.00		3,830.12		<b>(2,430.12)</b>	416,675.74
Frank Southern Center	213,570.19	25,475.76		32,582.38		<b>(7,106.62)</b>	206,463.57
Golf Course	549,526.71	36,424.00		60,204.16		<b>(23,780.16)</b>	525,746.55
Natural Resources	432,146.52	318.00		24,419.62		<b>(24,101.62)</b>	408,044.90
Allison Jukebox	343,545.21	80,842.81		5,209.17		<b>75,633.64</b>	419,178.85
TLRC	<b>(3,700,424.87)</b>	238,747.98		350,929.03		<b>(112,181.05)</b>	<b>(3,812,605.92)</b>
TLRC Reserve	1,015,085.85	24,300.87		0.00		<b>24,300.87</b>	1,039,386.72
Community Events	555,736.27	115,662.20		15,727.54		<b>99,934.66</b>	655,670.93
Adult Sports	40,927.16	18,728.48		1,197.06		<b>17,531.42</b>	58,458.58
Youth Sports	25,113.29	<b>(98.86)</b>		84.16		<b>(183.02)</b>	24,930.27
Skate Park	22,417.65	0.00		0.00		<b>0.00</b>	22,417.65
Benjamin Banneker Comm Center	68,616.10	9,229.13		398.57		<b>8,830.56</b>	77,446.66
Operations	382,696.48	14,394.56		55.26		<b>14,339.30</b>	397,035.78
Switchyard Property	397,624.77	13,484.59		10,745.28		<b>2,739.31</b>	400,364.08
Hopewell	<b>(345.92)</b>	0.00		4,213.03		<b>(4,213.03)</b>	<b>(4,558.95)</b>
Urban Forestry	60,168.12	0.00		411.31		<b>(411.31)</b>	59,756.81
<b>TOTALS</b>	<b>1,378,322.95</b>	<b>595,309.88</b>	<b>0.00</b>	<b>512,130.75</b>	<b>0.00</b>	<b>83,179.13</b>	<b>1,461,502.08</b>
							<b>83,179.13</b>
							ACTUAL INCREASE - DECREASE FOR THE CURRENT FISCAL YEAR

## Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
03/04/2025	2713777	5	AR	140004_A	Fire Building (140004-A)	Refund Now	michele.wilson	8.00	0.00	8.00
03/04/2025	2713888	6	AR	165202_A	Willie Streeter - Large Plot (165202-A)	Refund Now	grabowsm	86.00	0.00	86.00
03/04/2025	2713900	6	AR	125017_C	House Hockey II - Level 3 (125017-C)	Refund Now	grabowsm	28.00	0.00	28.00
03/07/2025	2716023	5	PSS	5903	Switch Yard Park Pavilion (5903)	Refund Now	michele.wilson	480.00	0.00	480.00
03/10/2025	2718732	5	AR	345101_H	Break Day March 17, 2025 (345101-H)	Refund Now	michele.wilson	45.00	0.00	45.00
03/10/2025	2718732	5	AR	345101_I	Break Day March 18, 2025 (345101-I)	Refund Now	michele.wilson	45.00	0.00	45.00
03/10/2025	2718732	5	AR	345101_J	Break Day March 19, 2025 (345101-J)	Refund Now	michele.wilson	45.00	0.00	45.00
03/10/2025	2718732	5	AR	345101_K	Break Day March 20, 2025 (345101-K)	Refund Now	michele.wilson	45.00	0.00	45.00
03/10/2025	2718732	5	AR	345101_L	Break Day March 21, 2025 (345101-L)	Refund Now	michele.wilson	45.00	0.00	45.00
03/10/2025	2718732	5	AR	345101_H	Break Day March 17, 2025 (345101-H)	Refund Now	michele.wilson	45.00	0.00	45.00
03/10/2025	2718732	5	AR	345101_I	Break Day March 18, 2025 (345101-I)	Refund Now	michele.wilson	45.00	0.00	45.00
03/10/2025	2718732	5	AR	345101_J	Break Day March 19, 2025 (345101-J)	Refund Now	michele.wilson	45.00	0.00	45.00
03/10/2025	2718732	5	AR	345101_K	Break Day March 20, 2025 (345101-K)	Refund Now	michele.wilson	22.50	0.00	22.50
03/10/2025	2718732	5	AR	345101_K	Break Day March 20, 2025 (345101-K)	Refund Now	michele.wilson	22.50	0.00	22.50
03/10/2025	2718732	5	AR	345101_L	Break Day March 21, 2025 (345101-L)	Refund Now	michele.wilson	45.00	0.00	45.00
03/11/2025	2719584	6	AR	125018_D	Ice Show Level 3 (125018-D)	Refund Now	grabowsm	40.00	0.00	40.00
03/11/2025	2719596	6	AR	125018_I	Ice Show Level 8 (125018-I)	Refund Now	grabowsm	40.00	0.00	40.00
03/12/2025	2720547	5	AR	140006_A	Spring Awakening (140006-A)	Refund Now	michele.wilson	6.00	0.00	6.00
03/12/2025	2720549	5	AR	140006_A	Spring Awakening (140006-A)	Refund Now	michele.wilson	6.00	0.00	6.00
03/12/2025	2720564	5	AR	245102_C	Kid City Quest (245102-C)	Refund Now	michele.wilson	152.00	0.00	152.00
03/19/2025	2725255	4	AR	245002_H	All Levels (245002-H)	Refund Now	zane.phelps	250.00	0.00	250.00
03/21/2025	2726562	5	AR	165202_B	Willie Streeter - Small Plot (165202-B)	Refund Now	michele.wilson	50.00	0.00	50.00
03/24/2025	2728817	6	PSS	5903	Switch Yard Park Pavilion (5903)	Refund Now	grabowsm	530.00	0.00	530.00
03/24/2025	2728890	6	PSS	5903	Switch Yard Park Pavilion (5903)	Refund Now	grabowsm	540.00	0.00	540.00
03/25/2025	2729295	4	FR	SHELT_THMPK_	RCA Group Shelter on 04/26/2025 at	Refund Now	zane.phelps	10.00	0.00	10.00
03/26/2025	2730194	5	AR	165204_A	Building Healthy Soils for Thriving Ga	Refund Now	michele.wilson	20.00	0.00	20.00
03/26/2025	2730194	5	AR	165204_A	Building Healthy Soils for Thriving Ga	Refund Now	michele.wilson	20.00	0.00	20.00
03/27/2025	2730665	5	AR	140008_A	Wildflower Seed Bombs (140008-A)	Refund Now	michele.wilson	5.00	0.00	5.00
03/27/2025	2730665	5	AR	140008_A	Wildflower Seed Bombs (140008-A)	Refund Now	michele.wilson	5.00	0.00	5.00
03/27/2025	2730665	5	AR	140008_A	Wildflower Seed Bombs (140008-A)	Refund Now	michele.wilson	5.00	0.00	5.00
03/27/2025	2730847	5	AR	165202_B	Willie Streeter - Small Plot (165202-B)	Refund Now	michele.wilson	25.00	0.00	25.00
03/27/2025	2731077	6	PM	TLRC - Student 1	Student 1M (40458)	Refund Now	grabowsm	40.00	0.00	40.00
03/31/2025	2733384	6	FR	SHELT_BRYPK_	Bryan Henderson on 05/04/2025 at 6	Refund Now	grabowsm	62.00	0.00	62.00

## Report Summary Totals



## Refund Listing Report

**Report Summary Totals Continued...**

Total Refund Records:	33
Total Fees Refunded:	2,858.00
Total Tax Refunded:	0.00
Total Amount Refunded:	2,858.00

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# City of Bloomington

## Disposal / Surplus / Trade In Form

PAGE NO.

1 of 1

DEPT: Parks and Recreation

DATE:

5/21/2024

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. Behringer Europower PMP2000D Mixer: 2000-Watt 14-Channel Powered Mixer with KLARK TEKNIK Multi-FX Processor and Wireless Option	1	works but needs repair				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		\$100.00	
2. Studio Style Rack,	1	works				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		\$20.00	
3. CSX2800 monitor	2	works				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		\$60.00	
4. 10 foot picnic table	1	broken legs and has been parted out				<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose		recycle	
5. 16 foot cattle gate	1	rusted with broken welds				<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose		recycle	
6. hustler zero turn mower	1	parted out for spare parts on other mowers				<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose		recycle	
7. old storage shed		damaged and unrepairable				<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose		recycle	
8. old Bryan pool handicap lift		no longer works				<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose		trash	
9.		Closed				<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: 4/15/25

**TO: Board of Park Commissioners**  
**FROM: Mark Sterner, General Manager Twin Lakes Recreation Center**  
**DATE: April 22, 2025**  
**SUBJECT: Approval of Agreement with Value Fence**

### **Recommendation**

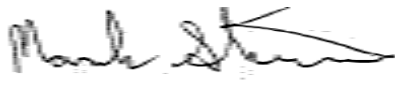
Staff recommends approval of this contract with the Value Fence Company for repairs at Winslow Sports Park.

Contract Amount \$3,885.00  
Funding Source 2204-18-187202-53650

### **Background**

Repair to the east side fencing on the junior side baseball field. Specifically repairing the swing entry gates and support poles. Additionally, repair where a tree fell on the outfield fence on the sr. side of field #5.

**RESPECTFULLY SUBMITTED,**



Mark Sterner, General Manager, Twin Lakes Recreation Center

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Value Fence Company**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and its Parks and Recreation Department (“Department”), by its Board of Park Commissioners (“Board”) (collectively the “City”), and Value Fence Company (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 30 day of May, 2025.
  - c. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed three thousand eight hundred and eighty five (\$3,885) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Mark Sterner, City of Bloomington, P.O Box 848, Bloomington IN 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 and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless

additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
5. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City 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 City's Project Manager shall act on the City's behalf with respect to this Agreement.
6. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
7. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
8. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
9. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.
10. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.
11. **Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands,

damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or 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 officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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.

**12. Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. 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, its Department, and the officers, members, 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 City 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 City 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 City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

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.
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.
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.
16. **Assignment.** Neither the City nor the Contractor may 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.
17. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
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.
19. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.

**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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.

**21. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

**22. Non-Collusion.** Contractor certifies 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.

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

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington	Value Fence Company
Attn: Mark Sterner , Project Manager	Attn: Kirk Mullis
P.O Box 848	7122 W. Dinsmore Road
Bloomington, IN 47402	Bloomington, IN 47403
sternerm@bloomington.in.gov	E-mail:valuefence@comcast.net

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

**24. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

**25. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The



undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between  
The City of Bloomington Parks and Recreation Department and Value Fence Company.”**

**CITY OF BLOOMINGTON  
BY:**

**Value Fence Company  
BY:**

\_\_\_\_\_  
Kathleen Mills, Board Chair                      DATED

\_\_\_\_\_  
Signature    DATED

\_\_\_\_\_  
Tim Street, Director                              DATED

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

\_\_\_\_\_  
Title

## **EXHIBIT “A”**

### **SCOPE OF WORK**

The Services shall include the following: Repair to the east side fencing on the junior side baseball field. Specifically repairing the swing entry gates and support poles. Additionally, repair where a tree fell on the outfield fence on the sr. side of field #5.

## **EXHIBIT “B”**

### **PROJECT SCHEDULE**

This project should be completed by May 30, 2025.

**EXHIBIT "C"**

**AFFIDAVIT REGARDING E-VERIFY  
IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

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

## STAFF REPORT

**A-8** Agenda item

Admin. Approval: TS  
Date: 4/15/22

**TO:** Board of Park Commissioners  
**FROM:** Kevin Terrell, Banneker Community Center Program and Facility Coordinator  
**DATE:** April 22, 2025  
**SUBJECT:** Commercial Service Inc Maintenance Agreement for Allison Jukebox and Banneker Community Center

### Recommendation

Staff recommends approval of the preventative maintenance contract with Commercial Service Inc. The agreement will cover both the Banneker Community Center and Allison Jukebox Community Center for May 1, 2025 to April 30, 2026. The total amount of the contract is \$3,234.

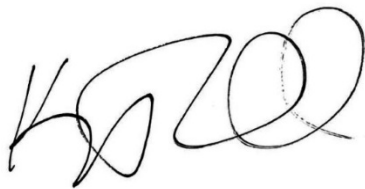
#### Funding sources:

2204-18-184500-53610 \$961  
2204-18-187500-53610 \$2273

### Background

Banneker Community Center and Allison Jukebox Community Center use this preventative maintenance contract to keep repair costs down and stay ahead of larger issues. Commercial Services Inc has held this contract for a number of previous years. The current contract expires on April 30, 2025.

**RESPECTFULLY SUBMITTED,**



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

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Commercial Service, Inc. of Bloomington Indiana**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and its Parks and Recreation Department (“Department”), by its Park Board (“Board”) (collectively the “City”), and Commercial Service, Inc. (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 30th day of April, 2026
  - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way.
  - d. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Three Thousand Two Hundred Thirty Four dollars and Six Cents (\$3234.06). Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Kevin Terrell, City of Bloomington, 401 North Morton Street, Suite 250, 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 and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City 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 City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.



**11. Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

**12. Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or 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 officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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.

**13. 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, its

Department, and the officers, members, 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 City 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 City 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 City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **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.
15. **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.
16. **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.
17. **Assignment.** Neither the City nor the Contractor may 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.
18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
19. **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.

**20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.

**21. 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.

**22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

**23. Non-Collusion.** Contractor certifies 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.

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

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington Parks and Recreation	Commercial Service, Inc
Attn: Kevin Terrell	Attn: Adam Sater
930 W 7 <sup>th</sup> Street, Bloomington Indiana 47402	4710 W Vernal Pike, Bloomington Indiana 47404
kevin.terrell@bloomington.in.gov	asater@commercialservice.com

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

**25. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.

- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

**26. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between  
The City of Bloomington Parks and Recreation Department and Commercial Service, Inc.”**

**CITY OF BLOOMINGTON  
BY:**

**Commercial Service, Inc.  
BY:**

\_\_\_\_\_  
Kathleen Mills, Chair                      DATED  
Board of Park Commissioners

\_\_\_\_\_  
Signature                                      DATED

\_\_\_\_\_  
Tim Street, Director                      DATED

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

\_\_\_\_\_  
Title

## **EXHIBIT “A”**

### **SCOPE OF WORK**

The Services shall include the following for the Banneker Community Center, and Allison-Jukebox Community Center, where applicable:

#### **Spring-Cooling PM**

##### **Performance Testing**

- Gauge check of refrigerant level
- Inspect for refrigerant leaks
- Verification of superheat and sub-cooling
- Cycle/test operation of air conditioner Measure temperature drop across the evaporator coil

##### **Condenser Motor**

- Check motor for wear and lubricate bearings as required
- Check amperage, compressor contactor, and amp draw across compressor
- Ensure proper airflow
- Replace pleated filters

##### **Visual Inspection**

- Outdoor condenser coil
  - Wash debris and dirt from unit
- (If splitting of condenser coil is required for cleaning, an additional fee will be invoiced separately)
- Indoor evaporator coil (if accessible)
  - Blower wheel(s) and assembly
  - Check for wear and lubricate bearings as required
  - Fan blades
  - Check for fractures and wear

##### **Safety Controls**

- Inspect and test for proper operation

##### **Electrical System**

- Confirm electrical connections, controls, capacitors, wiring, contactors, and relays
  - Tighten and/or clean connections
  - Ensure operation of thermostat(s)
  - Check voltage drops and amp draws
  - Inspect all electrical from disconnects to HVAC equipment
- \*Electrical panels, light and electrical fixtures are NOT included

##### **Condensate Removal System**

- Inspect and clean condensate drain line from evaporator coil to drain

##### **Tankless Water Heater**

- Pump flush with vinegar
- Visual inspection
- Ensure operation

### Plumbing

- Visual inspection of all toilets, urinals and sinks
- Confirm proper operation
- Check water levels
- Make minor adjustments as needed
- Visual inspection of water fountains
- Confirm proper operation
- Make minor adjustments as needed

### Refrigeration

- Clean condenser coils
- Check operation

### Miscellaneous

- Provide detailed list of recommended repairs and actions
- Provide suggestions for improved equipment operation, efficiency, and dependability

## Fall Heating PM

### Performance Testing

- Ensure proper ignition and inspect/clean flame signal and sensor
- Cycle/test operation of furnace
- Ensure proper temperature rise
- Inspect heat exchanger
- Check for cracks
- Ensure proper operation of pressure switch
- Ensure proper airflow
- Replace pleated filters

### Visual Inspection

- Burners, Inspect/clean and adjust for max efficiency
- Gas valves and pipes
- Inspect for gas leaks o Blower wheel(s) and assembly
- Check for wear and lubricate bearings as needed/required
- Check belt(s), if present, and replace once a year
- Inspect flue and draft inducer o Safety Controls
- Inspect and test for proper operation
- Carbon monoxide test for gas furnaces and package units

### Electrical System

- Confirm electrical connections, controls, capacitors, wiring, contactors, and relays
- Tighten and/or clean connections
- Ensure operation of thermostat(s)
- Check voltage drops and amp draws
- Inspect all electrical from disconnects to HVAC equipment \*

\*Electrical panels, light and electrical fixtures are NOT included

- Amperage check
- Draft inducer motor, blower motor, and hot surface ignitor
- Ensure proper capacitor values

Electric furnaces

- Inspect heating element and verify sequencer operation.

-Plumbing Visual inspection of all toilets, urinals and sink

Confirm proper operation

- Check water levels
- Make minor adjustments as needed

Visual inspection of water fountains

- Confirm proper operation
- Make minor adjustments as needed

Refrigeration

- Clean condenser coils
- Check operation

Miscellaneous

- Provide detailed list of recommended repairs and actions
- Provide suggestions for improved equipment operation, efficiency, and dependability

Covered equipment at Banneker Community Center:

Covered Equipment: The Customer's equipment covered by this Agreement ("Covered Equipment") is as follows: Two (2) Package Units One (1) Split Systems, One (1) Tankless Water Heater ,One (1) Kitchen Hood with Exhauster ,Two (2) Water Fountains , One (1) Commercial Refrigerator , One (1) Commercial Refrigerator , Three (3) Kitchen Sinks , One (1) Mop Sink > Four (4) Restroom Sinks 3Four (4) Toilets 3 One (1) Urinal

Covered equipment at Allison Jukebox:

Covered Equipment: The Customer's equipment covered by this Agreement ("Covered Equipment") is as follows: Three (3) Split Systems.

Services Not Included:

The services to be provided by CSB under this Agreement are limited to those set forth in the Scope of Service. This Agreement shall not include inspection of electrical or mechanical equipment outside the Covered Equipment, any repairs or replacements required because of negligence, misuse of equipment, any repairs or materials necessary because of fire, flood, acts of God, a shortage of electrical supply, sabotage, vandalism, damage caused by freezing, or any service or material not specifically set forth in this agreement.

Additional Repairs and Service:



In some cases, the maintenance and testing performed by CSB will result in a recommendation that additional services and materials (i.e. not included within the Scope of Service) be performed For the Customer. In such event, CSB shall obtain approval from the Customer (by its representative) before any work outside the Scope of Services is performed. Any such work outside the Scope of Service, including parts and labor, shall be invoiced separately and shall be the responsibility of the Customer. In most cases, repairs outside the Scope of Service can be accomplished within one to three days. However, in some case, additional time is necessary.

Limitation of Liability: Customer agrees that this is a limited services agreement. Therefore, Customer agrees that CSB shall not be responsible for any damage to Customer's personal property or personal injury, loss of income or loss of revenue to Customer or its employees or patrons arising out of the work performed by CSB under this Agreement. CSB provides a limited warranty on service work performed under this contract.

## **EXHIBIT “B”**

### **PROJECT SCHEDULE**

Commercial Services, Inc will plan their services at the following times for both the Banneker Community Center and for Allison Jukebox Community Center:

- Full preventative maintenance with filter replacements in May and August 2025
- Filter replacements only in November and February 2026

## **EXHIBIT “C”**

### **AFFIDAVIT REGARDING E-VERIFY IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

---

Signature

---

Printed name

## EXHIBIT “D”

### AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

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

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

\_\_\_\_\_  
Signature

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

**A-9**

Agenda item

Admin. Approval: TS

Date: 4/15/22

**TO: Board of Park Commissioners**  
**FROM: Kevin Terrell, Program and Facility Coordinator, Banneker Community Center**  
**DATE: April 22, 2025**  
**SUBJECT: Frontier Fire Protection Contract**

**Recommendation**

Staff recommends approval of a contract with Frontier Fire Protection for repairs to the first and second valves of the backflow system. The contract has a not to exceed amount of \$2,000.

Funding source: 2204-18-187500-53610

**Background**

The Banneker backflow system was inspected in December 2024 by Koorsen Fire and Security. The backflow system failed inspection. Koorsen recommended a complete replacement of the system with estimate of \$13,028. In an effort to understand the issue Parks talked with the City of Bloomington Public Works Department. They suggested contacting Frontier Fire Protection. Banneker got second and third opinions from Commercial Services Inc and Frontier Fire Protection. Both those companies recommended that an entirely new system was unnecessary, and suggested replacing only the first and second valves. Frontier Fire Protection was the lowest quote.

**RESPECTFULLY SUBMITTED,**



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

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Frontier Fire Protection, LLC**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and its Parks and Recreation Department (“Department”), by its Board of Park Commissioners (“Board”) (collectively the “City”), and Frontier Fire Protection, LLC (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 1st day of June, 2025.
  - c. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Two thousand dollars (\$2,000) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Kevin Terrell, City of Bloomington, 401 North Morton Street, Suite 250, 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 and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless

additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. Retainage. [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City 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 City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

**12. Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or 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 officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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.

**13. 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, its Department, and the officers, members, 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 City 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 City 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 City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **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.
15. **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.
16. **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.
17. **Assignment.** Neither the City nor the Contractor may 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.
18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
19. **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.
20. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 21. 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies 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.

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

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington	Frontier Fire Protection
Attn: Kevin Terrell, Program and Facility Coordinator	Attn: Michael Myers, Owner
401 North Morton Street, Suite 250	PO Box 1141
Bloomington Indiana 47402	Martinsville Indiana 46151
Kevin.terrell@bloomington.in.gov	E-mail: mike@ffp-indy.com

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

- 25. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
- This Agreement
  - All Exhibits.
  - All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

- 26. Living Wage Ordinance.** [This Section Intentionally Left Blank].

**27. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between The City of Bloomington Parks and Recreation Department and Frontier Fire Protection, LLC.”**

**CITY OF BLOOMINGTON**

**BY:**

\_\_\_\_\_  
Kathleen Mills, Chair                      DATED  
Board of Park Commissioners

\_\_\_\_\_  
Tim Street, Director                      DATED

**Frontier Fire Protection, LLC**

**BY:**

\_\_\_\_\_  
Signature                                      DATED

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

\_\_\_\_\_  
Title

## **EXHIBIT “A”**

### **SCOPE OF WORK**

The Services shall include the following:

Replace the first and second check valves and retest Ames 3000SS backflow device. Once passed inspection, fulfill all reporting requirements necessary to pertinent entities.

## **EXHIBIT “B”**

### **PROJECT SCHEDULE**

Frontier Fire Protection LLC will perform this work as soon as can be scheduled, and finish all required work and reporting forthwith. This work to be completed by June 1, 2025.

## STAFF REPORT

**A-10**

Agenda item

Admin. Approval: TS

Date: 4/2/25

**TO: Board of Park Commissioners**  
**FROM: Heidi Shoemaker, Natural Resources Coordinator**  
**DATE: April 22, 2025**  
**SUBJECT: REVIEW/APPROVAL OF SERVICE AGREEMENT WITH STEVE'S WELDING  
FOR GRIFFY LAKE LAUNCH REPAIRS**

### **Recommendation**

Staff recommends approval of a service agreement with Steve's Welding to make repairs to the Griffy Lake boat dock and kayak launch. Costs not to exceed \$300.

Funding Source: 2211-18-184000-53650

### **Background**

The kayak launches at Griffy Lake are secured to the dock in two locations. One of the launches is only attached to the dock in one place and is in need of repairs. The repairs will include reattaching the launch with bolts and welding it securely in place.

**RESPECTFULLY SUBMITTED,**



Heidi Shoemaker, Natural Resources Coordinator

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Steve's Welding**

**THIS AGREEMENT** (the "Agreement") is entered into by and between the City of Bloomington and its Parks and Recreation Department ("Department"), by its Park Board ("Board") (collectively the "City"), and Steve's Welding ("Contractor") (collectively the "Parties").

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit "A"** (the "Services" or "Scope of Services"). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 1st day of May, 2025.
  - c. **Termination.** In the event of a party's 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 City may terminate or suspend performance of this Agreement at the City'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 City and the City 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 City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed three hundred (\$300.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Heidi Shoemaker, City of Bloomington, 401 N. Morton Street, Bloomington, IN 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 and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is



approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City 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 City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

**12. Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or 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 officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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.

**13. 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, its Department, and the officers, members, 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 City 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 City 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 City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **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.
15. **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.
16. **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.
17. **Assignment.** Neither the City nor the Contractor may 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.
18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
19. **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.
20. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 21. 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies 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.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

**TO CITY:**

City of Bloomington
Attn: Heidi Shoemaker, NR Coordinator
401 N. Morton St.
Bloomington, IN 47402
heidi.shoemaker@bloomington.in.gov

**TO CONTRACTOR:**

Steve's Welding
Attn: Steve Wright
2507 W. 3 <sup>rd</sup> St.
Bloomington, IN 47404
sgwright@bluemarble.net

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

- 25. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
- This Agreement
  - All Exhibits.
  - All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

- 26. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The

undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between  
The City of Bloomington Parks and Recreation Department and Steve’s Welding.”**

**CITY OF BLOOMINGTON  
BY:**

**Steve’s Welding  
BY:**

\_\_\_\_\_  
Kathleen Mills, Chair                      DATED  
Board of Parks Commissioners

\_\_\_\_\_  
Signature                                      DATED

\_\_\_\_\_  
Tim Street, Director                      DATED

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

\_\_\_\_\_  
Title

## **EXHIBIT “A”**

### **SCOPE OF WORK**

The Services shall include the following:

Welding and repairs to kayak dock at Griffy Lake.

## **EXHIBIT “B”**

### **PROJECT SCHEDULE**

Repairs are not to begin until notice to proceed on or after April 18<sup>th</sup>. Repair work must take place Monday – Friday and conclude on or before April 30.



**EXHIBIT "C"**

**AFFIDAVIT REGARDING E-VERIFY  
IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

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

## STAFF REPORT

**C-1**

Agenda item

Admin. Approval: TS  
Date: 4/2/25

**TO:** Board of Park Commissioners  
**FROM:** Tim Street, Director  
**DATE:** April 22, 2025  
**SUBJECT:** Resolution 25-02: Acceptance of Hopewell Commons

### Recommendation

Staff recommends approval of Resolution 25-02 regarding the acceptance of Hopewell Commons.

### Background

Resolution 25-02 mirrors a similar resolution recently passed by the Redevelopment Commission assigning ongoing responsibilities to Bloomington Parks and Recreation for the park area, Hopewell Commons, of the Hopewell East phase of redevelopment. An official transfer of the ownership of these parcels will follow.

RESPECTFULLY SUBMITTED,



**Tim Street, Director**

## **RESOLUTION 25-02**

### **A RESOLUTION OF THE BOARD OF PARK COMMISSIONERS OF THE CITY OF BLOOMINGTON ACCEPTING OPERATIONAL RESPONSIBILITY FOR HOPEWELL COMMONS**

WHEREAS, under Indiana Code 36-7-14-12.2(a)(3), the Redevelopment Commission (“RDC”) has the authority to “[s]ell, lease, or grant interests in all or part of the real property acquired for redevelopment purposes to any other department of the unit or to any other governmental agency for public ways, levees, sewerage, parks, playgrounds, schools, and other public purposes on any terms that may be agreed on”; and

WHEREAS, on or about December 22, 2023, the RDC purchased parcels 53-08-05-100-119.000-009, 53-08-05-200-118.000-009, and 53-01-56-030-000.000-009 for the purposes set forth under I.C. 36-7-14-12.2; and

WHEREAS, parcel 53-01-56-030-000.000-009 will contain temporary pickleball courts, to be maintained and operated by the Department of Parks and Recreation (“Parks”); and

WHEREAS, plans developed through and approved by the RDC designate parcels 53-08-05-100-119.000-009 and 53-08-05-200-118.000-009 to be a public commons; and

WHEREAS, the intent is that the common area be overseen by the City of Bloomington Board of Park Commissioners (“Board”); and

WHEREAS, the RDC desires that the Board take over the management and development of parcels 53-08-05-100-119.000-009 and 53-08-05-200-118.000-009 once the City’s final acceptance of the completed project from the Contractor occurs.

NOW, THEREFORE, BE IT RESOLVED BY THE BLOOMINGTON BOARD OF PARK COMMISSIONERS THAT:

The Board shall manage and operate the temporary pickleball courts located on Parcel 53-01-56-030-000.000-009, until they are directed by the RDC that this parcel must be vacated.

Parcels 53-08-05-100-119.000-009 and 53-08-05-200-118.000-009, more particularly described in the attached documents, shall be overseen, managed, operated, and developed by the Board once the City’s final acceptance of the completed project from the Contractor occurs.

This resolution shall be in full force and effect from January 30, 2025 after its passage by the Board of Park Commissioners of the City of Bloomington.

Passed and Adopted at a regular meeting thereof on this \_\_\_\_ day of April, 2025 by the following roll call vote:

**Ayes:**

**Nays:**

**Absent:**

BLOOMINGTON BOARD OF PARK COMMISSIONERS

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

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Tim Street  
Administrator

\_\_\_\_\_  
Date

## STAFF REPORT

**C-2** Agenda item

Admin. Approval: TS

Date: 4/15/25

**TO:** Board of Park Commissioners  
**FROM:** Kevin Terrell, Program and Facility Coordinator, Banneker Community Center  
**DATE:** April 22, 2025  
**SUBJECT:** Chef For Hire, Inc. Contract

### Recommendation

Staff recommends approval of a contract with Chef For Hire, Inc, to provide meals for the 2025 Banneker Camp summer program.

This amount not to exceed \$15,000.00

Funding source is: pending grant funding from USDA

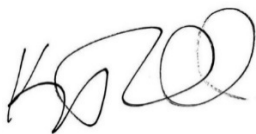
### Background

The Banneker Community Center wished to enter into a contract for services with Chef For Hire Inc. in support of the Banneker Camp summer program. This Indianapolis based company provides vended, pre-packaged meals that meet the USDA Summer Food Service Program requirements for 80-100 participants daily during Banneker summer camp. These meals are scheduled and delivered twice per week. As part of the USDA summer food service program, Banneker is reimbursed for every meal that is served, and Banneker staff orders meals from Chef For Hire in accordance to participation numbers.

Chef For Hire Inc is the only local food service company that is capable of meeting the USDA guidelines for the Summer Food Service Program. Parks has worked with Chef for Hire for several years, and they have continued to work with us on the process, food, equipment, and numbers needed to support our program. During this time they have also provided equipment such as commercial refrigeration units at no extra cost.

Approximate costs of meals are for breakfast \$3.45; lunch \$4.49.

**RESPECTFULLY SUBMITTED,**



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

*January 2024*

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Chef for Hire, Inc**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and its Parks and Recreation Department (“Department”), by its Park Board (“Board”) (collectively the “City”), and Chef for Hire, Inc (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.

2. **Effective Date, Term and Termination.**

- a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
- b. **Term.** This Agreement shall commence on the effective date and expire on the 25<sup>th</sup> day of July, 2025
- c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way.
- d. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.

3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed fifteen thousand (\$15,000) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Kevin Terrell, City of Bloomington, 401 N Morton Street, Suite 250, 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 and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator

prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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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7. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
8. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
9. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
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**11. Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or 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 officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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.

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- a. Comprehensive General Liability Insurance.
  - i. \$1,000,000 for each occurrence;
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- 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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Contractor shall provide a Certificate of Insurance showing each insurance policy to the City 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 City 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 City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

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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.
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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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.
19. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.

**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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.

**21. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

**22. Non-Collusion.** Contractor certifies 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.

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

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington Parks and Recreation	Chef for Hire, Inc
Attn: Kevin Terrell, Program and Facility Coordinator	Attn: Monty Degenhardt
Address 1 401 N Morton Street Suite 250	Address 1 P.O. Box 44156
Address 2 Bloomington Indiana 47402	Address 2 Indianapolis Indiana 46244
E-mail: kevin.terrell@bloomington.in.gov	E-mail: dmiller@chefforhire.com

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

**24. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

**25. Living Wage Ordinance.** [Left Blank]

**26. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between  
The City of Bloomington Parks and Recreation Department and Chef For Hire, Inc.**

**CITY OF BLOOMINGTON  
BY:**

**[Chef For Hire Inc]  
BY:**

\_\_\_\_\_  
Kathleen Mills, Chair                      DATED  
Board of Park Commissioners

\_\_\_\_\_  
Signature                                      DATED

\_\_\_\_\_  
Tim Street, Director                      DATED

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

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

\_\_\_\_\_  
Title

## **EXHIBIT “A”**

### **SCOPE OF WORK**

The Services shall include the following:

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

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

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

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

Cost for meals in 2025 is to be: breakfast \$3.45; lunch \$4.49.

## **EXHIBIT “B”**

### **PROJECT SCHEDULE**

Meals will be delivered prior to the beginning of Banneker Summer Camp on June 2, 2025.

Each week of programming from June 2 through July 25<sup>th</sup> 2024, meals will be produced and delivered twice per week.

**EXHIBIT "C"**

**AFFIDAVIT REGARDING E-VERIFY  
IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

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

## STAFF REPORT

**C-3**

Agenda item

Admin. Approval: TS  
Date: 4/15/25

**TO:** Board of Park Commissioners  
**FROM:** Bill Ream, Community Events Coordinator  
**DATE:** 4/22/25  
**SUBJECT:** Partnership Agreement with Get Out Bloomington

### Recommendation

Staff recommends approval of a partnership agreement between Bloomington Parks and Recreation and Get Out Bloomington. There will be a 50/50 split of revenue from entry fees after shared expenses have been paid. The revenue split will be paid through the Community Events account – 2211-18-186500-53990 and will not exceed \$2,200.

### Background

Bloomington Parks and Recreation will be partnering with Get Out Bloomington to offer the Escape From Oz event. This is the sixth year for a partnership with them for this type of event. They will create all of the puzzles and challenges for the event as well as provide staff to work at the event. We are looking forward to working with Get Out Bloomington on this event. The event will take place on Friday and Saturday, June 6th, 7th, 13th and 14th in and around the Woodlawn Shelter in Bryan Park. Registrations will be handled through our website at [Bloomington.in.gov/parks](http://Bloomington.in.gov/parks) or by calling the main office at 812-349-3700.

**RESPECTFULLY SUBMITTED,**



Bill Ream, Community Events Coordinator





## **COOPERATION SERVICE AGREEMENT PROGRAM PARTNERSHIP**

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

This Agreement is made and entered into by and between the Bloomington Parks and Recreation Department ("BPRD"), and Get Out Bloomington on the date last entered in the signature block below.

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

**WHEREAS**, BPRD and Get Out Bloomington desire to cooperate in the provision of a community event called Escape from Oz for the general public; and,

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

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

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

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

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

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

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

This Agreement commences on the date last entered below and expires on June 30, 2025 unless terminated earlier as provided under Article 8 of this Agreement.

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

The goal of BPRD is to partner with another community agency and provide an opportunity for the Bloomington community to participate in an affordable and family-friendly summer event called Escape From Oz. The event, to be held in Bryan Park on June 6<sup>th</sup>, 7<sup>th</sup>, 13<sup>th</sup>, and 14<sup>th</sup> is designed to create a fun way to provide an escape room type event in the outdoors for community members.

BPRD agrees to:

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

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

The goal of Get Out Bloomington is to partner with a community agency to provide an opportunity for the Bloomington community to participate in an affordable and family-friendly summer event called Escape From Oz. The event, to be held in Bryan Park on June 6<sup>th</sup>, 7<sup>th</sup>, 13<sup>th</sup>, and 14<sup>th</sup> is designed to create a fun way to provide an escape room type event in the outdoors for community members.

Get Out Bloomington agrees to:

- 4.1. Maintain close contact with the Community Events Coordinator and bring any event related issues to his attention.
- 4.2. Assist with the distribution of promotional materials to include registration information, posters, newsletters, and social media posts.
- 4.3. Include information about event on their website, social media, and any other appropriate areas.

- 4.4. Provide activities, puzzles, and challenges for the event.
- 4.5. Assist with logistics and layout of the site including puzzle set up, creation and assembly of equipment/ puzzle needs, etc as necessary prior to event.
- 4.6. Provide staff to assist with set-up, operation, and tear-down of event.

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

The intent of this Agreement is to document a mutually beneficial partnership between BPRD, and Get Out Bloomington for the Escape From Oz event.

BPRD, and Get Out Bloomington agree to:

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

## **6. Insurance**

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

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

- 7.1. Notice regarding any significant concerns and/or breaches of the Agreement shall be

given to those contacts as follows:

Bloomington Parks and Recreation  
Becky Higgins  
Recreation Services Director  
401 N. Morton St, Suite 250  
Bloomington, IN 47404  
(812) 349-3713  
[barrickb@bloomington.in.gov](mailto:barrickb@bloomington.in.gov)

Get Out Bloomington  
James Engelby  
Owner  
101 Kirkwood Ave, Fountain Square Mall,  
Suite 113  
Bloomington, IN 47404  
(812) 214-1497  
[james@getoutbloomington.com](mailto:james@getoutbloomington.com)

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

Bloomington Parks and Recreation  
Bill Ream, Community Events Coordinator  
(812) 349-3748  
[reamw@bloomington.in.gov](mailto:reamw@bloomington.in.gov)

The Code and Key Escape Rooms  
James Engelby, Owner  
(812) 214-1497  
[james@getoutbloomington.com](mailto:james@getoutbloomington.com)

## **8. Termination:**

- 8.1. Termination by mutual agreement: The partners may terminate this Agreement prior to June 30, 2025, by mutual written agreement only.
- 8.2. Unilateral termination: In the event that one of the partners to this Agreement breaches any of its terms and conditions, the non-breaching partner shall serve written notice of the breach to the other partner by certified mail. The breaching partner shall then have ten (10) days from the date of mailing in which to cure the breach. If the breaching partner fails to cure the breach within ten (10) days, the non-breaching partner may, at its option and in writing, unilaterally terminate the Agreement.

## **9. Indemnity**

Each party agrees to release, hold harmless and forever indemnify the other party and its volunteers, employees, officers and agents from any and all claims or causes of action that may arise from its reckless, negligent or intentional acts or failure to act in performance of this Agreement. This includes claims for personal injury, property damage, and/or any other type of claim which may arise from these activities, whether such claims may be brought by the parties or any third party.

## **10. E-Verify**

Get Out Bloomington is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program that are 18 years of age or older. (This is not required if the E-Verify program no longer exists). Get Out Bloomington shall sign an affidavit, attached as Exhibit A, affirming that Get Out Bloomington does not knowingly employ an unauthorized alien.

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

**Get Out Bloomington**

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James Engelby, Owner

**City of Bloomington Parks and Recreation Department**

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Tim Street, Director

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Kathleen Mills, President, Board of Park Commissioners

**EXHIBIT "A"**  
**AFFIDAVIT REGARDING E-VERIFY**  
**IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

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

**C-4** Agenda itemAdmin. Approval: TS  
Date: 4/14/2025

**TO:** Board of Park Commissioners  
**FROM:** Satoshi Kido, Sports Services Division Director  
**DATE:** April 22, 2025  
**SUBJECT:** Approval of Memorandum of Understanding between the City of Bloomington Parks & Recreation and Economic & Sustainable Development Departments

**Recommendation**

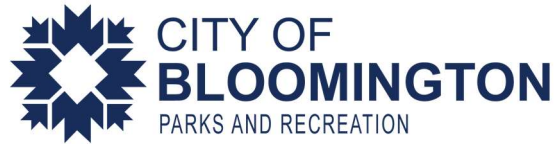
Staff recommends approval of the 2025 Memorandum of Understanding between the City of Bloomington Parks & Recreation and Economic & Sustainable Development Departments

**Background**

The City of Bloomington Economic & Sustainable Development Departments (ESD) commits to \$100,000 for admission to Stay Cool Bloomington Days at Bryan Park Pool and Mills Pool.

BPR Aquatics Coordinator or a designee will review the AccuWeather forecast for Bloomington, IN daily. If a Friday, Saturday, or Sunday has a forecasted RealFeel® temperature of 90° F or higher, that day will be designated a Stay Cool Bloomington Day at City Pools by 10 a.m. and there will be no admission fee to Bryan Park Pool or Mills Pool during the regular hours of operation.

**RESPECTFULLY SUBMITTED,****Satoshi Kido, Sports Services Division Director**



February 12, 2025

## Stay Cool Bloomington Days at City Pools

***This document serves as a Memorandum of Understanding between the City of Bloomington Parks & Recreation Department ("BPRD") and the Economic & Sustainable Development Department ("ESD") to collaborate during the outdoor swimming season of 2025 to offer free access to the city's two outdoor pools on Fridays, Saturdays, and Sundays when the AccuWeather RealFeel® temperature is 90° F or higher.***

This initiative aims to provide equitable access to public swimming facilities, mitigate the effects of an increasing number of high heat days as a result of climate change, and offer a safe, cool environment for community members during extreme heat events. By offering free swimming, we can help reduce heat-related illnesses, provide a recreational activity for underrepresented populations, and foster a sense of community.

### 1. Definition and Purpose

- a. Stay Cool Bloomington is a multi-strategy approach developed by ESD to reduce the public health risks of extreme heat caused by climate change. A "Stay Cool Bloomington" implementation team focuses on increasing awareness of the public health impacts of extreme heat and the resources that are available across the city to help keep residents cool. The team consists of staff members from Monroe County Emergency Management, Monroe County Health Department, area non-profit organizations, Indiana University Health, and others.
- b. Stay Cool Bloomington Days at City Pools: When the AccuWeather RealFeel® temperature is 90° F or higher, admission to Bryan Park Pool and Mills Pool shall be free. Bryan Park Pool and Mills Pool are public, outdoor pools managed by Bloomington Parks and Recreation (BPR).
- c. Mills Pool, 1100 W. 14th St., Bloomington  
Open daily from May 24-Aug. 3, 11 a.m.-7 p.m.  
Daily admission \$7.00
- d. Bryan Park Pool, 1020 S. Woodlawn Ave., Bloomington  
Open daily from May 24-Aug. 1, 11 a.m.-7 p.m.  
Open Saturdays and Sundays, Aug. 9-Monday, Sept. 1 (Labor Day), 11 a.m.-7



p.m.  
Daily admission \$7.00

## 2. **Commitment**

ESD commits to \$100,000 for admission to Stay Cool Bloomington Days at City Pools and to support Parks and Recreation's pool fee waiver program.

- a. Stay Cool Bloomington Days at City Pools with free pool admission will take place on Fridays, Saturdays, and Sundays only, depending on the AccuWeather RealFeel® forecast.

## 3. **Projected Budget**

On June 13, 2024, BPRD and ESD entered into an Agreement to offer free access to the city's two outdoor pools when the National Weather Service ("NWS") HeatRisk was Category 2 or higher.

ESD committed to funding Stay Cool Bloomington Days at City Pools up to the projected cost of \$55,104. On June 20, 2024, ESD acquired an additional \$45,000 in Community Economic and Redevelopment Districts (CRED) funding to further support the program. On July 12, 2024, ESD committed an additional \$20,000 in funding to further support the program.

Between June 16 and August 1, Bloomington experienced a total of 18 days (both weekends and weekdays) when the NWS HeatRisk was at Category 2 or higher. Total cost for Stay Cool Bloomington Days at City Pools in 2024 was \$99,360. Average admission to Bryan Park Pool on Stay Cool Bloomington days in 2024 was 679 visitors; average admission to Mills Pool was 241 visitors.

## 4. **Execution**

BPRD Aquatics Coordinator or a designee will review the [AccuWeather forecast for Bloomington, IN](#) daily. If a Friday, Saturday, or Sunday has a forecasted RealFeel® temperature of 90° F or higher, that day will be designated a Stay Cool Bloomington Day at City Pools by 10 a.m. and there will be no admission fee to Bryan Park Pool or Mills Pool during the regular hours of operation.

- a. BPRD Aquatics Coordinator will send a text to BPRD Community Relations Manager with a status update following a review of the day's AccuWeather RealFeel® forecast.
- b. BPRD Aquatics Coordinator will update the Aquatics Hotline, 812-349-3741, by 10 a.m. with the status of the pool hours of operation and whether that day is a designated Stay Cool Bloomington Day at City Pools.
- c. BPRD Community Relations Manager will update the following websites with the status of Stay Cool Bloomington by 11 a.m.:
  - i. [Pools](#)

- ii. [Bryan Park Pool](#)
  - iii. [Mills Pool](#)
  - iv. [Sustainable Bloomington](#)
- d. BPRD Community Relations Manager or BPRD Digital Content Coordinator will post a Stay Cool Bloomington Days at City Pools announcement to the following social media channels by 11 a.m.
  - i. [City of Bloomington, IN - Parks and Recreation \(Facebook\)](#)
    - 1. Tag and share to Bryan Park Pool and Mills Pool Facebook pages
  - ii. [btownparks \(Instagram\)](#)
- e. BPRD Community Relations Manager or BPRD Digital Content Coordinator will send Stay Cool Bloomington Days at City Pools announcements and graphics to Shawn Miya ([shawn.miya@bloomington.in.gov](mailto:shawn.miya@bloomington.in.gov)) via email, for posting and sharing to ESD's social media channels, and for Shawn Miya to share.

## 5. Process

- a. On Stay Cool Bloomington Days at City Pools, patrons will not pay an admission fee to enter the pool. BPRD staff will track the number of visitors who are not season pass holders, who are not pool fee waiver recipients, and who are older than 4 years of age.
- b. BPRD Aquatics Coordinator or a designee will record the total number of admissions for both Bryan Park Pool and Mills Pool on Stay Cool Bloomington Days at City Pools.
- c. Any of the \$100,000 funding from ESD not utilized for Stay Cool Bloomington Days may be used to support BPRD's Pool Fee Waiver program that allows free admission to both Bryan Park Pool and Mills Pool to City of Bloomington residents who qualify based on household income. A total of 554 adults and children were awarded Pool Fee Waivers in 2024, for a total cost to BPR of \$38,780.

## 6. Promotion

- a. See details for social media promotions under Item 3, "Execution"
- b. BPRD will prepare onsite signage for each pool to identify Stay Cool Bloomington Days at City Pools

## 7. Evaluation

- a. BPRD and ESD will collaboratively hold an evaluation meeting following the end of the pool season (Sept. 1, 2025) and before January 1, 2026 and will prepare a report on the success and viability of the program.

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Tim Street, Administrator  
Parks and Recreation

---

Date

---

Shawn Miya, Assistant Director for Sustainability  
Economic & Sustainable Development

---

Date

---

Kathleen Mills, Chair, Board of Park Commissioners

---

Date

**C-5**

Agenda item

Admin. Approval: TS

Date: 4/2/25

**TO: Board of Park Commissioners**  
**FROM: Heidi Shoemaker, Natural Resources Coordinator**  
**DATE: April 22, 2025**  
**SUBJECT: REVIEW/APPROVAL OF SERVICE AGREEMENT WITH AQUATIC CONTROL FOR AQUATIC INVASIVE PLANT SURVEYS AND TREATMENT IN GRIFFY LAKE**

**Recommendation**

Staff recommends approval of this Service Agreement with Aquatic Control LLC for an aquatic vegetation survey and updates to the Aquatic Vegetation Management Plan (AVMP) for Griffy Lake. The service agreement also includes treatment of invasive Eurasian watermilfoil (EWM) that is covered under the Lake and River Enhancement (LARE) grant awarded by the Indiana Department of Natural Resources (IDNR). The total amount is not to exceed \$8,050.

**Funding Sources:**

Survey &amp; AVMP – LARE Grant (grant line 2211-18-G25002-53990) - \$1,440 (80%)

Non-Reverting: 2211-18-184000-53990 - \$360 (20%)

EWM Treatment - LARE Grant (grant line 2211-18-G25002-53990) - \$5,000 (80%)

Non-Reverting: 2211-18-184000-53990 - \$1,250 (20%)

**Background**

Aquatic Control has been contracted to create and update aquatic vegetation management plans, and to treat invasive plants in Griffy Lake, since 2004. BPR has once again been awarded grant funding to manage invasive aquatic vegetation in Griffy Lake. The funding will cover 80% of the cost of treatment of Eurasian watermilfoil not to exceed \$5,000 and 80% of the cost of a Tier II survey not to exceed \$1,500. In addition, Aquatic Control will perform a pre-treatment survey, conduct data analysis, and make updates to the AVMP. The management plan will provide information on the health of the vegetation community in the lake. The Eurasian watermilfoil treatment will prevent excessive weed growth, which would have negative effects on boating and fishing at the lake.

**RESPECTFULLY SUBMITTED,**

Heidi Shoemaker, Natural Resources Coordinator

March 2025

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks Department**  
**and**  
**Aquatic Control INC**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and its Parks Department (“Department”), by its Park Board (“Board”) (collectively the “City”), and Aquatic Control INC (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December 2025.
  - c. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Eight Thousand Fifty (\$8,050.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Heidi Shoemaker, Natural Resources Coordinator, City of Bloomington, 401 N. Morton St., Suite 250, Bloomington, IN 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 and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall

be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City 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 City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

**12. Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or 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 officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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.

**13. 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, its Department, and the officers, members, 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 City 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 City 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 City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **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.
15. **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.
16. **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.
17. **Assignment.** Neither the City nor the Contractor may 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.
18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
19. **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.
20. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.



- 21. 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies 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.

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

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington Parks and Rec	Aquatic Control INC
Attn: Heidi Shoemaker, NR Coordinator	Attn: Leif Willey
401 N. Morton St. Suite 250	418 W State Road 258
Bloomington, IN 47404	Seymour, IN 47274
Heidi.shoemaker@bloomington.in.gov	E-mail: leifw@aquaticcontrol.com

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

- 25. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
- This Agreement
  - All Exhibits.
  - All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

- 26. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The

undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between  
The City of Bloomington Parks Department and Aquatic Control INC.”**

**CITY OF BLOOMINGTON  
BY:**

**Aquatic Control INC  
BY:**

\_\_\_\_\_  
Kathleen Mills, Chair                      DATED  
Board of Park Commissioners

\_\_\_\_\_  
Signature                                      DATED

\_\_\_\_\_  
Tim Street, Director                      DATED

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

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

\_\_\_\_\_  
Title

## **EXHIBIT “A”**

### **SCOPE OF WORK**

The Services shall include the following:

ProcellaCOR EC applied at 1PDU-3PDU per acre-foot with up to a 7 foot average depth. (Not to exceed \$6,250) Summer Tier 2 survey and Aquatic Management Plan updates: \$1,800.00 Total \$8,050.00.

## **EXHIBIT “B”**

### **PROJECT SCHEDULE**

Treatment window for EWM: April 8-29 (within 7 days of mapping survey)

Post Treatment point survey: July 18-August 31

Data analysis and presentation update: within 7 days of summer post treatment survey.

Updates to Aquatic Vegetation Management Plan: August 31 December 31

**EXHIBIT "C"**

**AFFIDAVIT REGARDING E-VERIFY  
IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

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

## STAFF REPORT

**C-6** Agenda item

Admin. Approval: TS  
Date: 4/9/25

**TO:** Board of Park Commissioners  
**FROM:** Haskell Smith, Urban Forester  
**DATE:** April 22, 2025  
**SUBJECT:** REVIEW AND APPROVAL OF CONTRACT WITH BLUESTONE TREE LLC  
FOR HORIZONTAL GRINDING.

### Recommendation

Staff recommends approval of contract with Bluestone Tree for the horizontal grinding and removal of green waste buildup located at City Nursery.

Contract not to Exceed: 17,165.00

Funding Source: 8,000.00 2204-18-189503-53990 (Parks and Recreation)  
9,165.00 101-02-020000-53990 (Public Works)

### Background

Since June of last year we have accumulated 100+ tons of green waste debris, both tree material and yard waste material. Bluestone Tree has performed this same scope of work a couple times for us now, with excellent service, timing and affordability. This will allow us to keep our green waste yard cleaned up and ready for the following years accumulation.

**RESPECTFULLY SUBMITTED,**



**Haskell Smith, Urban Forester**

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**BLUESTONE TREE LLC**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and its Parks and Recreation Department (“Department”), by its Parks Commission Board (“Board”) (collectively the “City”), and Bluestone Tree LLC (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2025
  - c. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Seventeen Thousand One Hundred Sixty Five Dollars and Zero Cents. (\$17,165.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Haskell Smith, Urban Forester, City of Bloomington, 401 N Morton Suite 250, Bloomington IN 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 and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work



shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
5. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City 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 City's Project Manager shall act on the City's behalf with respect to this Agreement.
6. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
7. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
8. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
9. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.
10. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.
11. **Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands,

damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or 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 officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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.

**12. Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. 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, its Department, and the officers, members, 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 City 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 City 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 City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

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.
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.
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.
16. **Assignment.** Neither the City nor the Contractor may 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.
17. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
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.
19. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.

**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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.

**21. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.

**22. Non-Collusion.** Contractor certifies 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.

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

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington	Bluestone Tree LLC
Attn: Haskell Smith, Urban Forester	Attn: Grayden Bloxham
401 N Morton Suite 250	3090 S Walnut
Bloomington IN 47404	Bloomington IN 47401
smithh@bloomington.in.gov	E-mail: bloomington@bluestone.com

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

**24. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

**25. Living Wage Ordinance.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “D”**. Contractor shall post the Living Wage

Poster provided to Contractor by the City Legal Department in prominent areas of Contractor's facilities frequented by their covered employees.

**26. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between  
The City of Bloomington Parks and Recreation Department and Bluestone Tree LLC.”**

**CITY OF BLOOMINGTON  
BY:**

**BLUESTONE TREE LLC  
BY:**

\_\_\_\_\_  
Kathleen Mills, Chair                      DATED  
Board of Park Commissioners

\_\_\_\_\_  
Signature                                      DATED

\_\_\_\_\_  
Tim Street, Director                      DATED

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

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

\_\_\_\_\_  
Title

## **EXHIBIT “A”**

### **SCOPE OF WORK**

The Services shall include the following:

**Horizontal grinding and removal of all accumulated green waste near Ferguson Dog Park.**

**EXHIBIT “B”**

**PROJECT SCHEDULE**

**All work to be completed by Dec 31<sup>st</sup> 2025.**



**EXHIBIT "C"**

**AFFIDAVIT REGARDING E-VERIFY  
IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

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

**EXHIBIT “D”**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

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

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

\_\_\_\_\_  
Signature

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

## STAFF REPORT

**C-7** Agenda item

Admin. Approval: TS  
Date: 4/2/25

**TO:** Board of Park Commissioners  
**FROM:** Rebecca Swift, Operations & Development Division Director  
**DATE:** April 17, 2025  
**SUBJECT:** REVIEW/APPROVAL OF SERVICE AGREEMENT WITH ENGLEADOW GROUP FOR IRRIGATION AT SWITCHYARD PARK

### **Recommendation**

Staff recommends approval of this Service Agreement with Engledow Group, Inc. for irrigation startup, monthly inspections and emergency repairs as needed at Switchyard Park. Depending on staff resources, we added in irrigation winterization services if needed. Cost not to exceed \$15,441.

Irrigation Startup & Backflow Inspection - \$3,420

Monthly Inspections - \$8,640

Irrigation Winterization (optional) - \$3,380.06

**Funding source:** 2204-18-189000-53990

### **Background**

BPRD would like to hire Engledow Group to start up the irrigation system, inspect for issues, and conduct backflow tests as needed at Switchyard Park. Engledow is a subcontractor of the company who installed the system in 2019. After startup, the system and sprinkler heads will be tested, with a \$1,000 repair budget per inspection unless otherwise approved. Optional winterization services (Oct 1–Dec 1) includes shutting off water, blowing out the system, and winterizing backflow devices.

**RESPECTFULLY SUBMITTED,**



Rebecca Swift, Operations & Development Division Director

**AGREEMENT FOR SERVICES**  
**between**  
**City of Bloomington Parks and Recreation Department**  
**and**  
**Engledow Group, Inc.**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and its Parks and Recreation Department (“Department”), by its Board of Park Commissioners (“Board”) (collectively the “City”), and Engledow Group, Inc. (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2025.
  - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way.
  - d. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed fifteen thousand four hundred forty one (\$15,441) dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Amy Leyenbeck, City of Bloomington, 401 N. Morton Street Suite 250 Bloomington, IN 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 and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City 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 City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

- 12. Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or 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 officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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.

- 13. 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, its Department, and the officers, members, 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 City 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 City 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 City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

- 14. 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.
- 15. 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.
- 16. 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.
- 17. Assignment.** Neither the City nor the Contractor may 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.
- 18. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 19. 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.
- 20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 21. 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies 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.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington	Engledow Group, Inc.
Attn: Rebecca Swift, Project Manager	Attn: David Wallace
401 N. Morton Street Suite 250	1100 East 116 <sup>th</sup> Street
Bloomington, IN 47402	Carmel, IN 46032
rebecca.swift@bloomington.in.gov	dwallace@engledow.com

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

- 25. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
- This Agreement
  - All Exhibits.
  - All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

- 26. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their



successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between  
The City of Bloomington Parks and Recreation Department and Engledow Group Inc.”**

**CITY OF BLOOMINGTON  
BY:**

**ENGLEDOW GROUP INC  
BY:**

\_\_\_\_\_  
Kathleen Mills, Board Chair                      DATED

\_\_\_\_\_  
Signature    DATED

\_\_\_\_\_  
Tim Street, Director                              DATED

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

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

\_\_\_\_\_  
Title

## EXHIBIT "A"

### SCOPE OF WORK

The Services shall include the following:

**Irrigation Startup and Backflow Inspection:** In the spring, the water will be turned on, air will be evacuated from the system, and an initial inspection will be made. Freeze damage will be repaired at no charge, provided the following conditions are met: (1) Engledow performed winterization the previous season and the system was fully functional at the time, (2) the water has remained off throughout the winter, and (3) there were no heads broken or ponding of water around heads during the winter. The irrigation clock will be checked for proper functioning. On systems which require a backflow inspection, each backflow device shall be tested by one of our registered cross connection control device inspectors. Test results will be sent to the Cross Connection Control Division of your local controlling authority. The Client will be notified of a device failure. Any required repairs would be done on a time and material basis. (Engledow does not provide domestic fire protection backflow inspection services.)

**Irrigation Inspection:**

Subsequent to the startup and initial inspection, the system will be charged and run through all cycles and each head will be inspected individually for proper direction and coverage. Inspections reveal malfunctioning heads, zone valves, and clocks. Problems will be reported to the owner or representative. Actual repairs will be billed on a time and materials basis. Even after an irrigation performance problem appears, exact diagnosis of the causal agent often requires considerable time in investigation and trouble-shooting. This diagnosis will be undertaken on a time and materials basis. Included would be an expectation that a \$1000 repair dollar amount would be available without approval from the client per inspection for general repairs on a 160 zone system. Emergency repairs or on call requests will be done on T&M \$98.00 per hour written on a work order.

**Irrigation Winterization:**

Between October 1st and December 1st, the water will be shut off and evacuated from the system zone by zone, with the use of a high volume air compressor. Backflow devices will be left in "winterized" position.

The costs associated with this work is as follows:

Irrigation Startup & Backflow Inspection	\$3,420
Monthly Inspections	\$8,640
Irrigation Winterization (optional)	\$3,380.06
Total Cost	\$15,440.06

## **EXHIBIT “B”**

### **PROJECT SCHEDULE**

Irrigation services will begin following Park Board approval in April 2025 until the end of November 2025. Monthly inspections will occur once a month (April 1 – Sept 30). Emergency repairs will be billed on a time and materials basis.

**EXHIBIT "C"**  
**AFFIDAVIT REGARDING E-VERIFY**  
**IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

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

## STAFF REPORT

**C-8** Agenda item

Admin. Approval: TS  
Date: 4/15/25

**TO:** Board of Park Commissioners  
**FROM:** Rebecca Swift, Operations & Development Division Director  
**DATE:** April 22, 2025  
**SUBJECT:** REVIEW/APPROVAL OF SOMO DEED ACCEPTANCE

### **Recommendation**

Staff recommends acceptance of 1.1 acres located approximately 350 southeast of the intersection of the Bloomington Rail Trail (BRT) and Rogers Street. The owner has offered to transfer this parcel to BPRD for a sum \$10.00.

**Funding source:** 2204-18-189000-53990

### **Background**

BPRD would like to accept the 1.1 acre property located northwest of the Southern Meadows (SOMO) at Clear Creek neighborhood. The parcel includes the southern portion of an abandoned railroad bridge, the surrounding land, and a portion of Clear Creek. The bridge was recently inspected and found to be structurally sound. Acquiring this property would connect the BRT to the new SOMO neighborhood and Clear Creek Elementary School. With the new ownership, SOMO will still maintain the trail south of the bridge. A diagram of the parcel and a property intake report is attached.

**RESPECTFULLY SUBMITTED,**

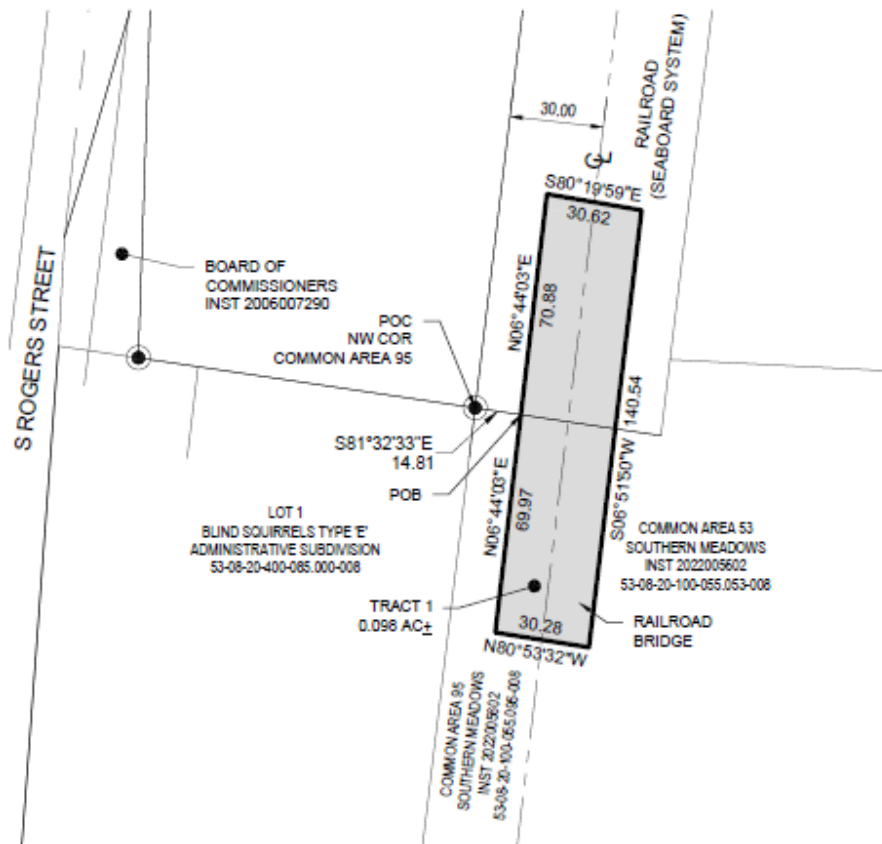


Rebecca Swift, Operations & Development Division Director

## LEGAL DESCRIPTION - TRACT 1

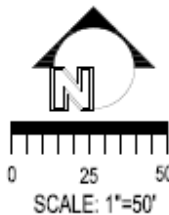
A PART OF COMMON AREAS 53 AND 95 IN SOUTHERN MEADOWS MAJOR SUBDIVISION PHASE I FINAL PLAT, PER THE RECORDED PLAT THEREOF, RECORDED AS INSTRUMENT 2022005602 IN THE OFFICE OF THE RECORDER OF MONROE COUNTY, INDIANA AND A PART OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 8 NORTH, RANGE 1 WEST MONROE COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID COMMON AREA 95, THENCE SOUTH 81 DEGREES 32 MINUTES 33 SECONDS EAST ALONG THE NORTH LINE THEREOF 14.81 FEET TO THE POINT OF BEGINNING; THENCE NORTH 06 DEGREES 44 MINUTES 03 SECONDS EAST 70.88 FEET; THENCE SOUTH 80 DEGREES 19 MINUTES 59 SECONDS EAST 30.62 FEET; THENCE SOUTH 06 DEGREES 51 MINUTES 50 SECONDS WEST 140.54 FEET; THENCE NORTH 80 DEGREES 53 MINUTES 32 SECONDS WEST 30.28 FEET; THENCE NORTH 06 DEGREES 44 MINUTES 03 SECONDS EAST 69.97 FEET TO THE POINT OF BEGINNING, CONTAINING 0.098 ACRES, MORE OR LESS.



### NOTE

THIS EXHIBIT WAS PREPARED BASED UPON DOCUMENTS OBTAINED FROM THE OFFICE OF THE RECORDER OF MONROE COUNTY, AND OTHER SOURCES AND IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY OR A SURVEYOR LOCATION REPORT.



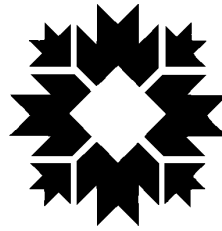
### Smith Design Group, Inc.



2755 E. Canada Dr., Ste. 101  
Bloomington, Indiana, 47401  
P: 812-336-6536  
W: smithdgroup.com  
Job: 6064

Date: 6/18/24 Page: 1/1

Copyright: Smith Design Group, Inc. 06/02/14 All Rights Reserved



**CITY OF BLOOMINGTON**  
**parks and recreation**

<b>LAND ACQUISITION EVALUATION</b>
------------------------------------

<b>Location(s):</b>	A PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 8 NORTH, RANGE 1 WEST AND THE LAND CONTAINED IN DEED BOOK 402, PAGE 99
<b>Owner(s):</b>	SOMO Development Company
<b>Size:</b>	Approximately 1.1 acres
<b>Structure(s):</b>	The southern half of an abandoned railroad bridge
<b>Site(s):</b>	This proposed 1.1 acre property donation lies approximately 350 feet southeast of the intersection of the Bloomington Rail Trail (BRT) and Rogers Street. The parcel is northwest of the Southern Meadows at Clear Creek neighborhood. The parcel consists of the southern portion of an abandoned railroad bridge and surrounding land as well as a portion of Clear Creek.
<b>Zoning:</b>	RE 1 Real Estate Residential
<b>Appraisals:</b>	No known appraisals.
<b>Distance to City Park (s):</b>	This parcel lies 200 feet east the Bloomington Rail Trail.
<b>Justification:</b>	Acquisition of this property would connect the BRT to the new SOMO neighborhood and to Clear Creek Elementary School.
<b>Environmental:</b>	No known environmental studies. The parcel is relatively flat and it contains a portion of Clear Creek. The parcel is very small. Coal Ash is likely present from the railroad but no known or obvious other environmental contaminants are present.
<b>History:</b>	This bridge was used to convey rail traffic over Clear Creek from the 1920s to the 1980s.
<b>Inspections:</b>	Property toured by the owner Tim Wininger, Tim Street, and Steve Cotter on April 24, 2024. The bridge was inspected and upgraded by Wininger Construction, and in early 2025 it was inspected by Kurdziel-Barker Engineering and no major deficiencies or problems were found

*January 2024*



that would preclude its acceptance.

<b>Funding:</b>	The owner has offered to transfer this parcel for a sum of \$10.00.
<b>Communications:</b>	The owner of the parcel, Tom Wininger offered to donate the parcel to Bloomington Parks and Recreation.
<b>Ecological:</b>	The bridge spans Clear Creek approximately 240 feet upstream from where it crosses Rogers St. The riparian corridor adjacent to the bridge contains native plants and invasive vegetation.
<b>Development: Potential</b>	Due to its small size and proximity to Clear Creek this parcel does not have development potential.
<b>Management/ Maintenance:</b>	Regular inspection and maintenance of the sturdy, nearly 100 year old bridge would be required. The crushed limestone trail surface would need periodic maintenance Vegetation management of the parcel would also be necessary.

#### ACQUISITION CONSIDERATIONS:

##### PROS:

- Provides a connection between the Bloomington Rail Trail, SOMO and Clear Creek Elementary School. Gives the City of Bloomington full ownership of this rail bridge (previously, parcel lines bisected the bridge and BPRD owned half of the bridge). With new ownership, SOMO will still maintain the trail south of the bridge.
- Allows residents access between the Rail Trail, SOMO Development, and Clear Creek Elementary.

##### CONS:

- Additional maintenance responsibilities for the bridge and the surrounding riparian corridor

#### PARKS RECOMMENDATION:

Accept the parcel



Photo of Bridge Looking Northeast

*January 2024*





Photo of Bridge Looking North

*January 2024*



## STAFF REPORT

**C-9**

Agenda item

Admin. Approval: TS

Date: 4/2/25

**TO:** Board of Park Commissioners  
**FROM:** Tim Street, Director  
**DATE:** April 17, 2025  
**SUBJECT:** Resolution 25-02: Acceptance of Hopewell Commons

### Recommendation

Staff recommends approval of a 13' wide "no build" easement on the east side of Switchyard Park.

### Background

The Retreat at Switchyard is an affordable housing development in part subsidized by the City of Bloomington HAND department through grants and other incentives. A recent fire inspection revealed the need for a "no build" easement on the north side of the building, which encroaches by 22' into the portion of Switchyard Park that is home to "Berm 16." Because of environmental contamination and capping concerns, the City has no plans to build in this area – even if the berm is someday reduced or removed. Staff support this request for a "no build" easement, which would also not preclude this property from being used as a recreation space. See attached Exhibit A showing the easement.

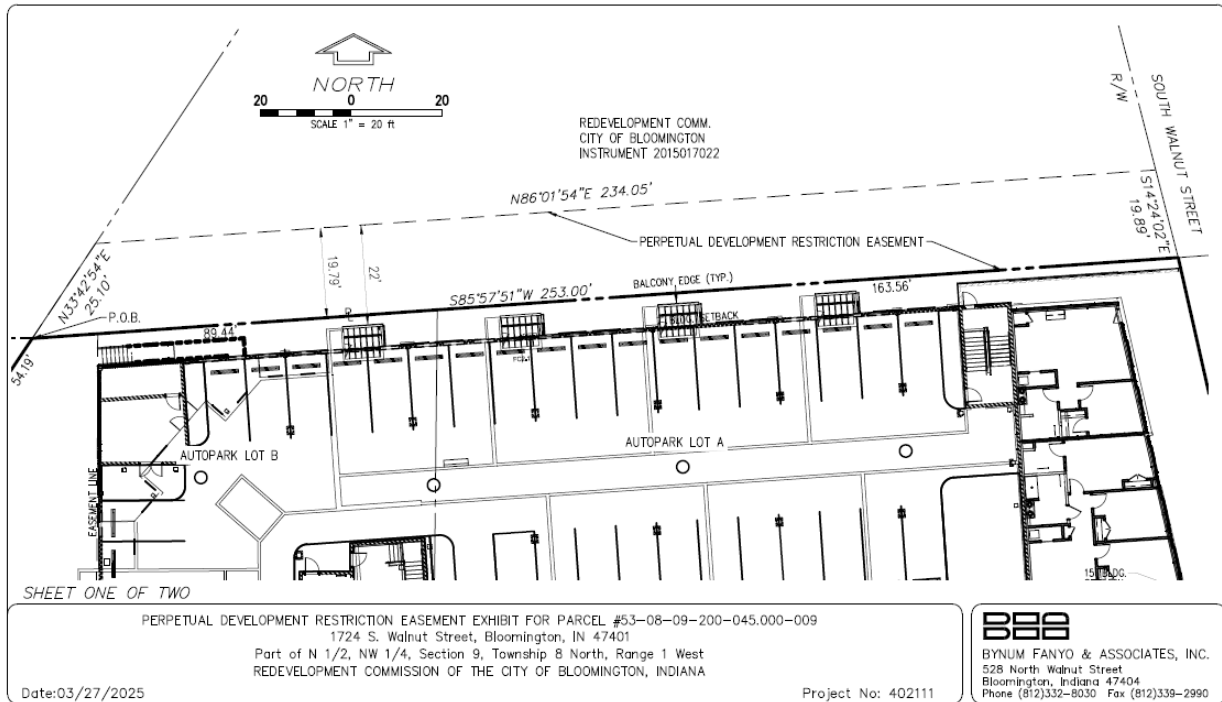
At this time the board is being asked to approve this easement conceptually; the document for signature will follow in the future when the Switchyard parcel consolidation is complete and the easement is ready to be recorded.

**RESPECTFULLY SUBMITTED,**



**Tim Street, Director**

# Exhibit A



March 2025

**C-10** Agenda itemAdmin. Approval: TS  
Date: 4/1/25

**TO: Board of Park Commissioners**  
**FROM: Julie Ramey, Community Relations Manager**  
**DATE: April 22, 2025**  
**SUBJECT: CONTRACT WITH EVERYWHERE SIGNS TO DESIGN AND INSTALL  
VEHICLE WRAP ON TWO BANNEKER COMMUNITY CENTER BUSES**

**Recommendation**

Staff recommends approval of the contract with Everywhere Signs to design a custom vehicle wrap for the two buses used by the Banneker Community Center to transport youth in the afterschool, Banneker Camp, and other programs. The contract includes removal of the existing vehicle wraps and design, printing, and installation of the new wraps.

Total amount of contract is \$12,560.

Funding sources: 2204-18-187500-53990 and 2204-18-1879006-53990

**Background**

Parks and Recreation staff worked with Everywhere Signs to design and install custom vehicle wraps to replace the current wraps on two Banneker Community Center buses. A bus wrap transforms every trip into a high-visibility advertisement for Banneker's program. Whether parked or on the move, it reaches thousands of eyes daily. These two wrapped buses signal our active presence in the community, and, clearly branded, are easier to spot and identify during pick-ups, drop-offs, and field trips to create a smooth and safe experience.

**RESPECTFULLY SUBMITTED,**

Julie Ramey, Community Relations Manager

**The City of Bloomington Parks and Recreation Department  
and  
EVERYWHERE SIGNS**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and its Parks and Recreation Department (“Department”), by its Board of Park Commissioners (“Board”) (collectively the “City”), and Everywhere Signs (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31<sup>st</sup> day of December, 2025.
  - c. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Twelve thousand five hundred sixty (\$12,560.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Julie Ramey, City of Bloomington, PO Box 848, Bloomington IN 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 and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City 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 City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.
12. **Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials,



employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or 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 officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

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.

**13. 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, its Department, and the officers, members, 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 City 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 City 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 City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **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.
15. **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.
16. **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.
17. **Assignment.** Neither the City nor the Contractor may 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.
18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
19. **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.
20. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
21. **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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.

22. **E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
23. **Non-Collusion.** Contractor certifies 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.
24. **Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington	Everywhere Signs
Attn: Julie Ramey, Project Manager	Attn: Nate Trueblood
PO Box 848	2630 N. Walnut St.
Bloomington, IN 47402	Bloomington, IN 47404
E-mail: rameyj@bloomington.in.gov	E-mail: everywheresigns@gmail.com

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

25. **Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
- This Agreement
  - All Exhibits.
  - All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

26. **Living Wage Ordinance.** [This Section Intentionally Left Blank.]

27. **Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between  
The City of Bloomington Parks and Recreation Department and Everywhere Signs**

**CITY OF BLOOMINGTON  
BY:**

\_\_\_\_\_  
Kathleen Mills, Chair                      DATED  
Board of Park Commissioners

\_\_\_\_\_  
Tim Street, Director                      DATED

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

**EVERYWHERE SIGNS  
BY:**

\_\_\_\_\_  
Signature                                      DATED

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

\_\_\_\_\_  
Title

## **EXHIBIT “A”**

### **SCOPE OF WORK**

The Services shall include the following:

Graphic design, print, and installation of partial wrap for two shuttle buses \$5,000 each

Removal of existing graphics on two shuttle buses \$1,280 each

## **EXHIBIT “B”**

### **PROJECT SCHEDULE**

Vendor will make every effort to schedule project completion between the effective date of this contract and May 30, 2025.

EXHIBIT "C"

**AFFIDAVIT REGARDING E-VERIFY  
IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

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



## STAFF REPORT

**D-1** Agenda item

Admin. Approval: TS  
Date: 3/20/25

**TO:** Board of Park Commissioners  
**FROM:** Leslie Brinson, General Manager Recreation Services  
**DATE:** April 22, 2025  
**SUBJECT:** Recreation Services Annual Event Report

### Recommendation

For information only.

### Background

This report is intended for information only and to highlight the many events and activities hosted this year by the Community Events Staff. The presentation highlights community favorites such as the Farmers' Market, Community Gardens, Performing Arts Series, Fourth of July Parade, Touch a Truck and many more!

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

**RESPECTFULLY SUBMITTED,**



**Leslie Brinson, General Manager Recreation Services**

**D-2**

Agenda item

Admin. Approval: TS  
Date: 4/2/25

**TO: Board of Park Commissioners**  
**FROM: Heidi Shoemaker, Natural Resources Coordinator**  
**DATE: April 17, 2025**  
**SUBJECT: ENVIRONMENTAL RESOURCES ADVISORY COUNCIL 2024 ANNUAL REPORT**

**Background**

Each year, a representative from the Environmental Resources Advisory Council (ERAC) presents an annual report to summarize the topics and initiatives discussed by the council. ERAC acts as an advisory board for Bloomington Parks and Recreation in all policy matters pertaining to operations of city natural areas and/or facilities. ERAC is made up of nine (9) voting members and one (1) ex-officio member. ERAC meets in-person every other month at different parks and facilities. Anyone wishing to join can access the meeting details on the public calendar available on the City's OnBoard website. ERAC's 2024 Chair, Denise Gardiner, will present the annual report.

**RESPECTFULLY SUBMITTED,**

Heidi Shoemaker, Natural Resources Coordinator

## STAFF REPORT

**D-3**

Agenda item

Admin. Approval: TS

Date: 4/15/25

**TO:** Board of Park Commissioners  
**FROM:** Tim Street, Director  
**DATE:** April 22, 2025  
**SUBJECT:** Final Strategic Goal Results for 2024

**Recommendation**

No action is needed at this time.

**Background**

Staff are presenting the final 2024 strategic goals with results and notes for the commissioners' review.

The report includes 115 goals, 81 of which (70%) were completed or substantially completed. Another ten are still in progress and will be completed soon, and 24 were incomplete, unable to be completed, or no longer applicable based on final 2024 budgets or changing conditions or priorities.

**RESPECTFULLY SUBMITTED,**



**Tim Street, Director**

Area	Year	Master Plan Goals	Goal	Staff	Status	Notes
Admin	2024	2.1	Budget Goal: Activate RecTrac Rentals Modulal for site rentals. Priority order: gardens, Farmers Market, Childrens and 50+ Expo by Q4	Kim	No Longer Applicable/Cannot Complete	Removed from 2024 budget
Admin	2024	1.2	Budget Goal: Replace main office vehicle #800 2003 Ford Escape with a hybrid model by Q3	Kim	No Longer Applicable/Cannot Complete	Due to Fleet Pool, Admin vehicle no longer needed
Admin	2024	3	Establish new process for Pool fee Waivers to make program more equitable for all who qualify by Q2	Kim	Complete	Process was completed on April 15th. Online form went live and all changes were made.
Admin	2024	1.2, 1.8	Install accessible doors in Sports Facilities (ARPA funded) by Q3	Kido	Substantially Complete	AJB, Bannker, FSC done, TLRC in May 2025
Admin	2024	2.2, 2.3	Work with BPC and establish Pickleball budget and bring in \$2,000 per season by Q4	Kido/Mark	Complete	Recieving checks from BPC
Admin	2024	4.1	Re-evaluate Division organizational chart with HR by Q3	Kido	Complete	Hired Chris H and moving Sports Specialist from Winslow
Admin	2024	1.8	Evaluate Division vehicle purchasing and maintenance needs by Q2	Kido	Complete	Done! thanks Amy
Admin	2024	1.4	Develop plans for Lower Cascades Ball park by Q3	Kido/Jason	No Longer Applicable/Cannot Complete	Deferred until after Master Plan community survey/needs assessment Summer 2025
Admin	2024	4.4	Identify sponsorships and grants for facilities and programs by Q3	Kido/Julie	In Progress	
Admin	2024	4.4	Search for potential revenue bonds for irrigation replacement at cascade GC by Q4	Kido/Jason	In Progress	Hired irrigation consultant to give cost estimates for irrigation needs; this is in progress.
Admin	2024	1.9	Review and revise the Partnership agreement policy 11070 by Q3	Kido/Mark	In Progress	Incomplete; will complete as part of 2025 Master Plan
Admin	2024	4.1	Investigate the option of moving to cashless payment at sports facilities with new administration and controller by Q4	Kido	No Longer Applicable/Cannot Complete	No move towards this yet; must continue to discuss with OOTC re; equity considerations.
Adult Sports	2024	1.1, 1.2	Install LED Sports lights at RCA tennis/pickleball courts and SYP BB court by Q2	Kido	Complete	Done!
Adult Sports	2024	1.1	Review data and evaluate pickleball courts needs for 2025 budget consideration by Q2	Kido/Mark	Substantially Complete	Substantially complete; will continue evaluation and planning through 2025 master planning process.
Adult/Youth Sports	2024	1.2	Evaluate Sports lights system at all outdoor facilities and develop master plan by Q4	Kido	Complete	Upgraded SYP basketball, RCA and Winslow tennis lights
Adult/Youth Sports	2024	1.1, 1.2	Develop a maintenance master plan for outdoor basketball, tennis, and pickleball courts by Q4	Kido/Mark	Complete	Activated Inspection plan in 2025
Aquatics	2024	1.1, 1.2	Compile data and create pool operationa/renovation master plan, including data on Mills Pool usage/status, estimated cost of operational contracting for pools, and list of capital repairs needed by Q4	Kido	In Progress	Pool assessment on Monday April 7
Aquatics	2024	4.1	Evaluate aquatics staffing model by Q2	Kido	Complete	Hired Chris H and changed Sports Specialist responsibilities from Winslow to FSC/Pools

Cemeteries	2024	1.2	BUDGET GOAL: Complete contracted repairs on approximately 500 feet of the western perimeter wall of Rose Hill Cemetery, including stone replacement and tuck point work by Q3.	Joanna	Complete	PB approved SA with Baker Stone Work 12/2023
Cemeteries	2024	1.2	BUDGET GOAL: Repair 50 monuments in Rose Hill and White Oak Cemeteries by Q2	Joanna	No Longer Applicable/Cannot Complete	Due to budget cuts, PHNA HAND grant funds to finance this in 2024.
Cemeteries	2024	1.5	BUDGET GOAL: Plant 100 native trees/shrubs in Rose Hill and White Oak Cemeteries by Q4. (CAP Strategies G 1B, 2B & 4B)	Joanna	Complete	Autumn planting.
Cemeteries	2024	4.4	BUDGET GOAL: Utilize the new Rose Hill Scatter Garden for twelve casting ceremonies (approx. one/month) by Q4.	Amy	Complete	6 castings completed at scatter garden in 2024
Cemeteries	2024	1.2	BUDGET GOAL: Complete electrical system upgrade at Rose Hill Maintenance Shop by Q2 (CAP Strategy TL 1I, 2A)	Joanna, Don	Complete	Service agreement in place with Cassady.
Cemeteries	2024	1.7	Replace gas-powered zero turn mower with electric/battery-powered model by Q2 (CAP Strategy TL 1I, 2A)	Joanna	Complete	New mower ordered in March. delivered June 20.
Comm Relations	2024	1.7	Budget for specialized recycling to repurpose marketing materials (e.g. coroplast yard signs, vinyl banners, laminated signs) for 2025	Julie	Complete	TerraCycle zero-waste boxes are budgeted for and acquired through the Economic and Sustainability Department, through the city's overall green initiatives. These containers do not need to be purchased individually by Community Relations. UPDATE ESD does not have a budget to purchase containers for specific program areas, so CR will move forward with the purchase of the Everything Zero Waste box.
Comm Relations	2024	1.6	Develop printed and online material outlining BPRD's land donation policies by Q4	Julie	Incomplete	Requires collaboration with Foundation, the entity that accepts donations of land as a 501(c)(3) for tax purposes. Adjust goal according to Foundation's strategy for accepting donations of land.
Comm Relations	2024	1.6	Photograph and document land donations for BPRD's website and Park History info; reflect donor and Foundation recognition for land by Q4	Julie	In Progress	Continue to document and record small parcel donations at Griffy Lake; Rogers Family Park, Ferguson Dog Park recording complete.
FSC	2024	1.1	Estimate cost to replace the ammonia pump system at FSC with a modern system by Q3	Kido/Chris	Complete	Received cost from IB Storey consultant report (\$2m+)
FSC	2024	1.2	Search for new Zamboni by Q2 to include in budget for 2025	Kido/Chris	Complete	Added lease/rental zambonis to FSC General Fund budget.
Natural Resources	2024	1.1, 1.2, 1.3	BUDGET GOAL: Finalize North Shore improvements to complete the 6-mile Griffy Loop Trail by Q4.	Steve	Incomplete	Cost estimate received. Funding is not secured.
Natural Resources	2024	1.1, 1.2, 1.3	BUDGET GOAL: Install directional signage on south section Griffy Loop Trail and (3) interpretive signs at Griffy Lake NP by Q3.	Steve/Heidi	Substantially Complete	Southshore signs were installed in 2024. 5x interp signs are being developed for the park. Funds have been encumbered with Everywhere Signs

Natural Resources	2024	1.1, 1.7	BUDGET GOAL: Develop Management Plan for Leonard Springs Nature Park by Q4.	Steve	No Longer Applicable/Cannot Complete	Moved to 2025
Natural Resources	2024	1.7	BUDGET GOAL: Complete a prescribed burn at Griffy Lake Nature Preserve by Q4.	Steve	No Longer Applicable/Cannot Complete	Conditions and funding would not allow a burn this year
Natural Resources	2024	1.8	BUDGET GOAL: Complete painting and repairs to LSNP stair structure by Q2.	Steve	Complete	Stairs painted in March 2025.
Natural Resources	2024	1.6	BUDGET GOAL: Complete LSNP entrance improvements by Q2.	Steve	No Longer Applicable/Cannot Complete	Property acquisition failed; cannot complete
Natural Resources	2024	1.7	Update Griffy Lake NP Master Plan- Insect Inventory as it relates to improving pollinate habitat (Habitat Connectivity Plan) by Q4.	Steve/Rebecca	Substantially Complete	Insect survey complete September 2024. Draft summary report was submitted to staff and ERAC for review and feedback in Dec 2024. Continuing to edit draft report.
Natural Resources	2024	1.7	Conduct another annual Deer Browse Study at GLNP for 2024 by Q4	Steve	Complete	
Natural Resources	2024	1.7	Conduct wetland delineation at Wapehani and LSNP by Q3.	Steve	No Longer Applicable/Cannot Complete	
Natural Resources	2024	1.7	Update Management Plans for Brown's Woods and Latimer Woods by Q4.	Steve	No Longer Applicable/Cannot Complete	Moved to 2025
Natural Resources	2024	1.2	Remove Nature Trail bridge and open alternate trail by Q3.	Mark/Steve	Complete	
Natural Resources	2024	1.1, 1.2	Plan entrance and restroom improvements at Griffy Lake Nature Preserve by Q4.	Steve	In Progress	Moved to 2025
OPS	2024	1.2	Relocate bike rack at Frank Southern Ice Areen by Q3.	Mark	In Progress	Moved to 2025
OPS	2024	1.2	BUDGET GOAL: Execute first phase of improvements at Building Trades Park identified in 2023 Master Plan, with a prioritization of the north-south accessible path and shelter installation by Q4.	Rebecca	In Progress	Contract awarded to Reed & Sons- Dec 2024, Mader submitted 100% plans, pending permit approval. Est. start date April 28, 2025
OPS	2024	1.2	BUDGET GOAL: Activate new asset management software program and train staff by Q1.	Tim/Amy/Mark	Complete	CityWorks went live in March 2024. Ongoing learning is taking place.
OPS	2024	1.4	BUDGET GOAL: Complete construction on Hopewell Commons by Q4 (CAP G4-A-2).	Tim	Substantially Complete	In progress; Parks becoming more involved this spring as construction moves "above ground." Substantial completion Nov 2024, Ribbon cutting planned on April 23, 2025
OPS	2024	1.1	BUDGET GOAL: Maintain year-round contracted park security patrols in 11 core downtown locations and along B-Line Trail by Q4.	Tim	Complete	In progress and on track.
OPS	2024	1.2	Purchase new tow-behind 250-gal pressure washer by Q1	Mark	Complete	Gathering quotes.
OPS	2024	1.7	Install (2) Electric Vehicle charging stations for staff vehicles at the Switchyard Maintenance Building by Q3	Tim/Hsiung	Complete	Currently contracted and in progress.

OPS	2024	1.7	Install solar panels on the Switchyard Maintenance Building, Cascades Clubhouse by Q3	Tim	Complete	Solar installation began at Cascades in April 2024.
OPS	2024	1.7	Replace failing HVAC compressor units with climate efficient units at the Switchyard Maintenance Building by Q2	Mark/Don	Complete	Completed April 2024.
OPS	2024	1.2, 4.5	Complete revitalization of Crestmont Disc Golf Course by Q3	ALL	Complete	UGS- 400+ volunteer hours on invasive mgmt in Q4 2023; UGS- engaging disc golf community in revitalization efforts; new kiosk installed March 2025 with new Crestmont Park Disc Golf Map
OPS	2024	1.2	Repaint Lower Cascades wooden playground by Q3	Mark	Complete	Gather quotes in late spring/early summer.
OPS	2024	1.3	Complete construction plans for the Power Line corridor trail by Q4	Rebecca	In Progress	Secured easement docs through County and received 100% plans from AZTEC. Sent to permit review March 2025.
OPS	2024	3.2 or 3.3	Create and conduct a training for all Operations staff on accessibility and inclusion at Parks and conduct in person at the seasonal staff training by Q1	Tim	Complete	Completed at March Seasonal staff orientation - training on universal and accessible design in Parks.
OPS	2024	1.1	Conduct semi-annual inspections of all 28 playgrounds by Q4.	Phil/Mark	Complete	
OPS	2024	1.2	Replace roof on small shelter @ RCA Park by Q3	Mark	No Longer Applicable/Cannot Complete	Moved to 2025
OPS	2024	1.2	Replace 2 drinking fountains at Lower Cascades Sycamore shelter and Winslow Woods Senior Side with new ADA bottle filler style fountains by Q2.	Don	Substantially Complete	fountain installed at LC. In the process of installing one at Winslow.
TLRC	2024	1.1, 1.2	Estimate the upgrading cost of the volleyball poles and nets at TLRC for 2025 budget consideration by Q2	Mark/Daren	Complete	Info acquired.
TLRC	2024	4.1	Reevaluate and update the personal trainer fee/pay system by Q2	Mark/Megan	Complete	Approved by Park Board in April
Urban Forestry	2024	CAP G3-A-3, G3-A-4, G3-B-4	BUDGET GOAL: Complete the third round of Bicentennial Planting by Q4	Haskell	No Longer Applicable/Cannot Complete	Moved to 2025
Urban Forestry	2024	CAP G3-A-3, G3-A-4, G2-A-1	BUDGET GOAL: Complete year two of the 15-year Callery Pear Replacement program by removing and replacing at least 50 city-owned Callery Pears included in the 2019 Inventory by Q4	Haskell	Complete	~90 callery pears removed, 75 replaced, other to be replaced by Bici plantings.
Urban Forestry	2024	CAP G2-A-1	BUDGET GOAL: Target the 1000 feet of Clear Creek Trail between That Rd and Victor pike for invasive removal and new tree plantings by Q3.	Haskell	No Longer Applicable/Cannot Complete	Budget removed
Urban Forestry	2024	CAP G3-B-2	BUDGET GOAL: Create new volunteer opportunities through the creation of a new "Adopt a Tree" program by Q2	Haskell	Substantially Complete	Program is built but was never launched
Urban Forestry	2024	CAP G3-A-3	BUDGET GOAL: Prune at least 750 street trees by Q4	Haskell	Complete	
Urban Forestry	2024	1.1, 1.2, 1.5, 4.1	Inventory of Cascades Golf Course trees as part of the Golf course tree Management plan Q1	Haskell	Complete	one section fully inventoried

Urban Forestry	2024	1.1, 1.5, 1.7, 2.1, 3.4, 3.5, 4.1, 4.3, 4.5	Update Urban Forestry Tree Care Manual by end of Q2	Haskell	Complete	Assembled working group, working on second meeting, will spill well into 2025.
Urban Forestry	2024	1.2, 1.5, 2.1, 3.4, 6.5, 4.3	Create at least one new partnership with a target of increasing canopy coverage by Q3	Haskell	Complete	PA with IDNR CUF office
Urban Forestry	2024	1.1, 1.5, 1.7, 4.1, 4.5	Enact the City's new Storm Response Plan with various departments by Q1	Haskell	Complete	in place within parks.
Urban Forestry	2024	1.1, 1.2, 1.9, 4.5	Install at least one test site for alternative sidewalk (TerreWalk or similar product) by Q4	Haskell	No Longer Applicable/Cannot Complete	
Urban Forestry	2024	1.1, 1.2, 1.9, 4.5	Complete pruning and canopy replanting at 5 playgrounds by Q4	Haskell	Substantially Complete	Pruning is complete, replanted at three playgrounds
Urban Greenspace	2024	1.5	BUDGET GOAL: Implement Design green infrastructure erosion control plan at Park Ridge East Park by Q4. (CAP Strategies W4- A & B)	Joanna	No Longer Applicable/Cannot Complete	Due to the unknown CBU lift station project this has been paused.
Urban Greenspace	2024	1.1	BUDGET GOAL: Remove 5 acres of invasive woody vegetation to improve line-of-sight along trails (B-Line Trail, Clear Creek Trail, Creek's Edge Trail, Southeast Trail), by Q4. (CAP Strategies G2- A & B)	Joanna	Complete	6.9 acres as of 9/18/24 (BBT, cut stump & brushcut)
Urban Greenspace	2024	1.7	BUDGET GOAL: Divert 100% (~600 cubic yards) of green waste from the waste stream to local composting businesses by Q4. (CAP Strategy WM1- A)	Joanna	Complete	PB approved SA with Republic Services 12/2023; 180 cubic yards as of 9/18/24
Urban Greenspace	2024	1.5	BUDGET GOAL: Remove 25 acres of invasive vegetation (Bryan Park, Crestmont Park, Upper & Lower Cascades Parks, Olcott Park, RCA Park), by Q4. (CAP Strategies G2- A & B)	Joanna	Complete	30.2 acres as of 9/18/24 (hand pulling, foliar tx, mowing, BBT, cut stump & brushcut)
Urban Greenspace	2024	1.4	BUDGET GOAL: Implement Year One of Rogers Family Park Vegetation Management Plan by Q4. (CAP Strategies G 1A, 1B, 2, 2B & 4B)	Joanna	Complete	Invasive mgmt activities as of 9/18/24 = 3.6 acres contractor; staff & volunteers 27.7 acres (31.1 acres total)
Urban Greenspace	2024	1.4	Assume landscaping and vegetation management responsibilities for the Hopewell Commons space by Q4. (CAP Strategies G 1B & 4B)	Joanna	No Longer Applicable/Cannot Complete	Not needed in 2024 due to inclusion of two-year maintenance period
Urban Greenspace	2024	1.7	Develop vegetation management plan for Rev. Butler Park (CGP area included)	Joanna	Substantially Complete	first draft in progress
Urban Greenspace	2024	1.7	Develop vegetation management plan for Winslow Woods Park (CGP area included) and Winslow Sports Complex	Joanna	Substantially Complete	first draft in progress
Youth Sports	2024	1.2, 1.6	Activate RCA Park soccer field by Q2 while investigate other soccer options	Kido	Complete	Soccer goals installed mid-2024.
Youth Sports	2024	1.1, 1.2	Estimate cost to replace baseball/softball field with turf by Q4	Mark/Scott	Complete	Basic cost estimates received; will pair with master planning efforts in 2025.



Community Events	2024	2.1	Continue to offer a diverse concert series and increase attendance by 10% from 6,550 (2022) to 7,205 (2024) by Q3	Crystal	Complete	9579 total attendance	
Community Events	2024	2.1	Develop a Solar Eclipse event on April 8, 2024 attracting 10,000 by Q1	Leslie	Complete	8,000 total attendance	
Community Events	2024	2.1	Increase attendance at Winter Recess by 100% from 44 to 88 participants by Q1	Crystal	Substantially Complete	53 in attendance for 2024	
Community Events	2024	2.1	Continue to offer diverse movies and increase attendance by 13% from 1,600 (2022) to 1,800 (2024) by Q4	Crystal	Substantially Complete	846 total attendance	
Community Events	2024	1.2	Find funding and purchase Performance lights for the Switchyard Stage by Q4	Leslie	Incomplete	Funding is still needed	
Community Events	2024	1.2	Replace exterior fencing at Reverend Butler Park Gardens by Q2	Sarah	Complete	On track to be completed by end of Q2, ARPA funding	
Community Events	2024	1.2	Replace van 840 with new cargo van by Q4	Leslie	Complete	Done 2023	
Community Events	2024	2.4	Work with Community Relations to transition 25% of print advertising to digital format options by Q3	Leslie	Complete		
Health & Wellness	2024	3.4	Implement Community Health Needs Assessment (CHNA) survey in conjunction with IU Health Bloomington & Monroe County Health Department by Q2	Shelby	Complete	Currently collecting input from focus groups	
Health & Wellness	2024	2.3	Evaluate health equity of parks and recreation services, sites, and program utilizing National Park and Recreation Association (NRPA) framework by Q4	Shelby	No Longer Applicable/Cannot Complete		
Health & Wellness	2024	2.1	Investigate options to offer a three part virtual cooking education series to generate revenue by Q3	Shelby	Complete	Food as Medicine was offered in Q1	
Health & Wellness	2024	3.3	Offer 5 cardiopulmonary resuscitation (CPR) certifications classes to the general public with an attendance of 50 by Q4	Shelby	Substantially Complete	3 classes	
Health & Wellness	2024	3.5	Increase attendance for Veteran's 5K Walk/run by 88% from 80 (2022) to 150 (2024) by Q4	Shelby	Substantially Complete		46
Health & Wellness	2024	2.1	Increase attendance for Winter Wander event by 100% from 10 (2022) to 20 (2024) by Q1	Shelby	Complete	54 participants in 2024	
Health & Wellness	2024	2.3	Offer 60 outdoor fitness classes increasing participation by 142% from 289 (2022) to 700 (2024) by Q4	Shelby	Substantially Complete	59 classes	
Health & Wellness	2024	2.3	Offer 6 nutrition/cooking classes, attracting 90 participants, at Banneker Community Center by Q4 (CAP FA3-A7)	Shelby	Substantially Complete	4 classes	
Health & Wellness	2024	4.2	Organize and streamline the first aid certification, CPR and AED certification training for staff by Q1	Shelby	Complete		
Health & Wellness	2024	3.4	Create partnership with IU Health and other public health entities to facilitate Public Health in Parks joint program by Q2	Shelby	Complete		13-Nov
Health & Wellness	2024	3.5	Create and secure funding for a Banneker running club attracting 40 under represented youth by Q4	Shelby	Complete	Youth Adolescent Physical Activity Grant (YAPA)	

Switchyard Park	2024	1.1	Add CO2 sensors to Pavilion to achieve final LEED Silver status	Hsiung (Tim)	In Progress	
Switchyard Park	2024	1.2	Add two drop down screens and hanging projectors to Switchyard Pavilion by Q2	Hsiung	Substantially Complete	one screen/projector - budget cuts
Switchyard Park	2024	2.4	Increase Pavilion facility rentals for paid rentals by 7% from 103 (2022) to 110 (2024) by Q4	Hsiung	Complete	on pace
Switchyard Park	2024	2.4	Continue outside rental agreement with Food Truck Fridays and increase attendance by 10% from 30,000 (2022) to 33,000 (2024) by Q4	Hsiung	Complete	Food Truck Friday in progress
Switchyard Park	2024	2.1	Increase the total number of events (Pavilion and Park combined) by 4% from 328 (2022) to 340 (2024) by Q4	Hsiung	Complete	
Switchyard Park	2024	1.9	Purchase electric mini-truck and accessible golf cart vehicle by Q2	Hsiung	Complete	Both vehicles have been ordered
Switchyard Park	2024	1.2	Create plans and cost to add storage shed by Q4	Hsiung	No Longer Applicable/Cannot Complete	Cut from Budget, pursue in 25
Switchyard Park	2024	1.2	Create plan to repair the 34 non-functioning security cameras by Q4	Hsiung	No Longer Applicable/Cannot Complete	Funds cut from budget, pursue in 25
Youth Services	2024	1.2	Replace exterior doors (back lobby, carpet room, tile room, south facing double doors) by Q4	Amy	No Longer Applicable/Cannot Complete	Moved to future year
Youth Services	2024	2.1	Increase year round programming with two - three programs based on Kid City family needs by Q3	Amy	Complete	Open House
Youth Services	2024	2.4	Increase rental revenue by 83% from \$1100 (2022) to \$2000 (2024) by Q4	Amy	Complete	Made \$3620
Youth Services	2024	2.1	Offer two after hour's programs for Kid City, such as parent's night out and camp movie and overnight attracting 40 campers by Q4	Amy	Complete	Parent Night Out & Camper Overnight
Youth Services	2024	2.4	Increase average Kid City Summer Camp participation per session by 10% from 50 (2022) to 55 (2024) by Q3	Amy	Incomplete	made it to 54, 1 short
Youth Services	2024	1.8	Increase accessibility of programs through the acquisition of an accessible minibus by Q4	Amy	Complete	Getting quotes, ARPA funding
Youth Services	2024	2.4	Increase the number of campers with disabilities at Kid City camp by 50% from 8 (2022) to 12 (2024) by Q4	Amy	Complete	Made it to 23
Youth Services	2024	2.1	Continue to offer, at capacity, a sensory-friendly Santa event at the Alison-Jukebox Building serving 20 participants by Q4	Amy	Complete	

## STAFF REPORT

**D-4**

Agenda item

Admin. Approval: TS  
Date: 4/9/25

**TO:** Board of Park Commissioners  
**FROM:** Julie Ramey, Community Relations Manager  
**DATE:** April 22, 2025  
**SUBJECT:** 2024 Annual Report

**Recommendation**

No Board action is requested at this time.

**Background**

Staff is providing the final version of the 2024 Annual Report. The Department each year produces an Annual Report that includes unaudited financial data, participation numbers, program area highlights, and special project updates. The Annual Report is available online at [bloomington.in.gov/departments/parks](http://bloomington.in.gov/departments/parks) and is provided as a hard copy to staff and to the public by request.

**RESPECTFULLY SUBMITTED,**



Julie Ramey, Community Relations Manager