

CITY OF BLOOMINGTON
Parks and Recreation

AGENDA

City of Bloomington Board of Park Commissioners
Regular Meeting: Tuesday, July 23, 2019 4:00pm – 5:30pm

Council Chambers
401 North Morton

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

- A-1. Approval of Minutes of June 25, 2019
- A-2. Approval of Claims Submitted June 25, 2019 – July 22, 2019
- A-3. Approval of Non-Reverting Budget Amendments
- A-4. Review of Business Report
- A-5. Approval of Surplus

B. PUBLIC HEARINGS/APPEARANCES

- B-1. Public Comment Period -
- B-2. Bravo Award - Hanapin Marketing
- B-3. Parks Partner Award -
- B-4. Staff Introductions - Rebecca Jania (Natural Resources Coordinator)

(Sarah Owen)

C. OTHER BUSINESS

- C-1. Review/Approval of contract addendum with Rundell, Ernsberger and Associates (Paula McDevitt)
- C-2. Review/Approval of alcohol permit for Garlic Fest (Crystal Ritter)
- C-3. Review/Approval of Banneker Advisory Council members (Erik Pearson)
- C-4. Review/Approval of service agreement with Koorsen Environmental Services (Daren Eads)
- C-5. Review/Approval of Cascades Clubhouse/Conference room rental fees (John Turnbull)
- C-6. Review/Approval of contract with HFI for Frank Southern Center (Hsiung Marler)
- C-7. Review/Approval of contract Addendum with Mader Design for Griffy Lake Pier (Steve Cotter)
- C-8. Review/Approval of contract with J.R Ellington Tree Experts (Lee Huss)
- C-9. Review/Approval of contract with Miller Welding, LLC (Joanna Sparks)
- C-10. Review/Approval of contract with Bramwell-McKay Masonary (Joanna Sparks)
- C-11. Review/Approval of contact with Ronnie G. Purcell for monument repairs (Joanna Sparks)
- C-12. Review/Approval of Utility Easements for Switchyard Park (Joanna Sparks)

D. REPORTS

- D-1. Administration Division - City of Bloomington Drone Policy (Rick Dietz
Devta Kidd)
- D-2. Recreation Division - Farmers Market Advisory Council update report (Leslie Brinson)
- D-3. Operations Division - No Report
- D-4. Sports Division - No Report

ADJOURNMENT



Board of Park Commissioners
Regular Meeting
Minutes

Tuesday, June 25, 2019
4:00 p.m. – 5:30 p.m.

Council Chambers
401 N. Morton St.

CALL TO ORDER

The meeting was called to order by Les Coyne at 4:03 p.m.

Board Present: Les Coyne, Joseph Hoffmann and Lisa Thatcher

Staff Present: Paula McDevitt, Dave Williams, John Turnbull, Becky Higgins, Julie Ramey, Mark Sterner, Steve Cotter, Mark Marotz, Kim Clapp, Leslie Brinson, Barb Dunbar, Marcia Veldman, Bill Reams, and Jess Klein

Les Coyne addressed the audience Today's meeting will be ran differently, as it is anticipated there are individuals who would like to make comments regarding the Farmers' Marker. Since this is not an agenda item and to allow for time, the primary action agenda has been moved up and will be compressed. This Board makes the decisions on key items, like contracts and agreements. These all function in time with events and projections underway, even within the next 60 days. To create extra time, the Public Comment/Appearances has been moved down to item three, and all reports have been removed from the agenda. This meeting adjourns at 5:30, but if needed we will take a little extra time.

A. CONSENT CALENDAR

- A-1. Approval of Minutes of May 21, 2019 meeting
- A-2. Approval of Claims Submitted May 2019 through June 24, 2019
- A-3. Approval of Non-Reverting Budget Amendments
- A-4. Review of Business Report
- A-5. Approval of Surplus

Joseph Hoffmann made a motion to approve the consent calendar. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

B. OTHER BUSINESS

B-1. Review/Approval of Partnership Agreement with Summer Star Foundation & Parks Partner Award

Elizabeth Tompkins, Natural Resources Coordinator approached the podium. There is an apparent need to provide wholesome and constructive educational and recreation activities to children in the Bloomington community, that will effectively contribute to the mental, physical, social and education enrichment of children. This Agreement outlines a partnership which will combine resources from each party, to provide environmental educational programming at Leonard Springs and Griffy Lake to fourth graders, in the Monroe County Public Schools. The goal of this program is to provide outdoor education experiences that connect children to nature in ways that increase their knowledge, interest and respect for the environment and natural spaces. Staff recommends the approval of this Partnership with Summer STAR Foundation.

Joseph Hoffman motioned to approve the agreement with Summer Star Foundation. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

Parks Partner Award – Summer Star Foundation

Sarah Owen Community Relations Coordinator approached the podium. The Bloomington Parks and Recreation Department would like to recognize the Summer Star Foundation for Nature, Art, and Humanity, Inc. as the recipient of the Parks Partner Award. The Parks Partner Award is a component of the Department's sponsorship program and recognizes our most outstanding collaborators and supporters.

The Summer Star Foundation funds supplies cost, staff costs and transportation cost, for the Griffy Lake Nature Days, and Banneker Summer Nature Days. Over the course of 10 years in supporting our department, the Summer Star Foundation has donated more than \$80,000. This has resulting in over 13, 00 local children getting outside and connecting with and learning about our natural areas. We are so grateful to the Summer Star Foundations support and are proud to present them with the Parks Partner Award. Sarah Owen invited Shalin Liu, President of Summer Star Foundation to the podium.

Shalin Liu approached the podium. I graduated from Indiana University in 1978, I then moved to Boston for over forty years. Bloomington is like my second home, I am back. I feel my heart is here. I feel Bloomington is my mentor, my mother.

The Board thanked Shalin Liu and Summer Star Foundation for the years of support given to the Department.

B-2 Review/Approval of Contract with Bruce Wilds Security for B-Town Boom Fireworks

Becky Higgins, Recreation Division Director approached the podium. The Department wishes to hold a fireworks display for the 4th of July holiday. The Department requires the services of a professional consultant in order to perform security services at the B-Town Boom on July 3rd. Staff recommends the approval of this contract with Bruce Wilds Security in an amount not to exceed \$4,012. This contract will be funded by Community Events Non-Reverting budget.

Joseph Hoffman motioned to approve the contract with Bruce Wilds Security. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

B-3 Information – BUEA Funded Mural at Building Trades Park

Sean Starowitz, Economic and Sustainable Development approached the podium. Sam Bartlett will be extending his mural at Building and Trades Park. The expansion will be around the Basketball Court, and the knee walls facing 2nd Street. The mural will included additional hospital and healthcare service icons. This is in partnership with Bloomington Urban Enterprise Association and Bloomington Entertainment and Arts District.

The Board thanked Sean Starowitz for the information provided and his time.

B-4 Review/Approval of Funding Agreement for Buskirk Chumley Theater Carpet Replacement

Joanna Sparks, City Landscaper approached the podium. The carpet at Buskirk Chumley Theater was replaced by Moriarty Floor Covering, Inc. for a total cost of \$21,035.94. Bloomington Parks and Recreation contributed \$18,200, paid from 2019 Capital funds. The remaining amount of \$2,835.94, was contributed by Buskirk Chumley Theater Management. This agreement serves as documentation, that Moriarty Floor Covering, Inc.'s invoice has been paid in full by the respective parties.

Joseph Hoffman motioned to approve the agreement with Buskirk Chumley Theater. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

B-5 Review/Approval of Contract with STR for Buskirk Chumley Theater Exterior Water Infiltration Assessment

Joanna Sparks, City Landscaper approached the podium. The Department owns the building at 114 E. Kirkwood, which has recently experienced water infiltration into the basement. The Department wishes to have an assessment of the existing building envelope completed. The Department requires the services of a professional consultant to perform

a comprehensive assessment of the building, provide a solution, along with associated budgets to address the deficiencies discovered as part of the assessment. Staff recommends approval of this contract with STR Building Resources, in the amount of \$1,000.

Joseph Hoffman motioned to approve the contract with STR. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried

B-6 Review/Approval of Partnership Agreement with Let's Go Sports

Erik Pearson, Program/Facility Coordinator approached the podium. The Department wishes to offer preschool sports programs and summer sports camps that are necessary for the positive development and well-being of the community. By combining resources, the Partnership will result in increasing the quality of preschool sports programs offered to the community. Allowing more Bloomington families to participate in programs that focus on introducing sports to children in an instruction based, fun environment. Staff recommends the approval of this Partnership with Let's Go Sports.

Joseph Hoffman motioned to approve the agreement with Let's Go Sports. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

B-7 Review/Approval of Contract with Jackson Group

Julie Ramey, Community Relations Manager approached the podium. The Department wishes to provide to the community a program catalog three times per year. The Department requires the services of a professional consultant to print, bind, prepare for mailing, and/or deliver 38,000 seasonal program guides Fall/Winter 2019, Winter Spring 2020, Summer 2020, and Fall/Winter 2020. Staff recommends the approval of this contract with Jackson Group in the amount of \$87,000. Funds will be paid from Community Relations General Fund.

Joseph Hoffman motioned to approve the contract with Jackson Group. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

B-8 Review/Approval of Contract with RLR

Julie Ramey, Community Relations Manager approached the podium. The Department wishes to re-brand its trail system and develop a trail logo. The Department requires the services of a professional consultant to create and present design concepts for selection. Refine one selected logo and prepare artwork suitable for output. Final logo artwork will be provided in four digital formats. Provide a simple Usage Guideline for logo or wordmark to illustrate recommended applications. Staff recommends the approval of this contract with RLR in the amount \$19, 4000. Funds will be paid from Community Relations General Fund.

The Board inquired. Does this also include weigh finding materials? At this point, this contract would not include future developments, example the 7th Street east, west bike path. Make sure what they do now for existing trails, would be in a manner that the branding would be compatible for future developments.

Julie Ramey responded. Correct. The possibility exists and the scope of work includes that sort of thing. The branding package they come up with will incorporate future potential uses.

Joseph Hoffman motioned to approve the contract with RLR. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

B-9 Review/Approval of Contract with Ecologic

Joanna Sparks, City Landscaper approached the podium. The Department would like to create more usable open space at White Oak Cemetery. The Department requires the services of a professional consultant to remove invasive plant vegetation, with the primary focus being the possible future Scatter Garden area and secondary focus being the eastern property boundary area. Staff recommends the approval of this contract with Eco Logic, LLC in the amount of \$5,000.

Joseph Hoffman motioned to approve the contract with Ecologic. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

B-10 Review/Approval of Median Partnership Agreement with Comfort Keepers

Joanna Sparks approached the podium. This agreement between the Department and Comfort Keepers, is to provide a means of improving, beautifying, and maintaining the median located on Clarizz Boulevard. Comfort Keepers are solely responsible for all materials and labor necessary for the improvement and maintenance of this median. The City reserves the right to provide and place no more than two signs in the median, indicating that the median has been adopted by Comfort Keepers. Staff recommends the approval of this agreement with Comfort Keepers, for five year.

Joseph Hoffman motioned to approve the agreement with Comfort Keepers. *Lisa Thatcher* seconded the motion. Les Coyne any public comments or questions, seeing none. The motion was unanimously carried.

B-11 Review/Approval of Partnership Agreement with Mad for My Dog

Bill Reams, Community Events Coordinator approached the podium. The Department wishes to provide a summer dog event to the Bloomington community. By combining available resources from each partner, this Agreement will provide an opportunity for the community to participate in an affordable summer event that is designed to create social, safe and fun opportunities for dogs and their owners. The event is to be held at Mills Pool, on August 7th – 8th, from 5:00 pm. - 8:00 pm. Staff recommends the approval of this Partnership Agreement with Mad for My Dog.

Joseph Hoffman motioned to approve the agreement with Mad for My Dog. *Lisa Thatcher* seconded the motion. Les Coyne any public comments or questions, seeing none. The motion was unanimously carried.

B-12 Review/Approval of 2019 Price Schedule.

Hsiung Marler, Switchyard Park General Manager approached the podium. The price schedule was based upon internal, local, and regional comparison of other facilities. The goal was to make the facilities accessible and affordable to the community. Staff recommends the following 2019 Switchyard Park Price Schedule;

- Pavilion Rental - \$60 to \$75 per hour/\$500 to \$600 per day/\$250 to \$300 deposit.
- Use of Projector - \$25 per day
- Table and Chair Reset Fee - \$50
- Amphitheater Rental - \$75 to \$90 per day
- Bosque Rental - \$75 to \$90 per day
- North Activity Lawn – \$75 to \$90 per day
- South Activity Lawn - \$75 to \$90 per day
- Main Stage and Performance Lawn –
 - Category I (not-for-profit) w/o theatrical lighting - \$200 per day/\$100 deposit
 - Category I (for-profit groups) with theatrical lighting – \$500 per day/\$250 deposit
 - Category II (not-for-profit) w/o lighting - \$250 per day/\$125 deposit
 - Category II (for-profit groups) with lighting - \$750 per day/\$375 deposit
- Secondary Performance Lawn Rental – \$75 to \$90 per day
- Large Picnic Shelter Rental - \$75.00 to \$90 per day
- Garden Rental - \$37 to \$44

Joseph Hoffman motioned to approve the 2019 Switchyard Park Price Schedule. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

B-13 Review/Approval of Contract with HFI

John Turnbull, Sport Division Director approached the podium. Due to age, the Department wishes to replace the HVAC system at Twin Lakes Recreation Center. The Department requires the services of a professional consultant for demolition and replacement of the Heating, Ventilation, and Air Conditioning. Detailed mechanical specification are provided by Schmidt Associates, dated 04.17.19:2018-092.TLR. Staff recommends the approval of this contract with Harrell-Fish Inc., in the amount of \$493,493. This project is funded from General Obligation Bond 977-18-18016E-5410.

Joseph Hoffman motioned to approve the contract with HFI. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

B-14 Review/Approval of Contract with Lentz Paving, LLC

John Turnbull, Sports Division Director approached the podium. The Winslow Batting Cages are no longer in use, and the Department wishes to have them removed. The Department requires the services of a professional consultant for demolition

of the Winslow Batting Cages, haul off all materials including any fencing, nets, wood, concrete, and deliver soil to grade. Staff recommends the approval of this contract with Lentz paving LLC in the amount of \$12,000. This project will be funded from Reversions Funds 2019: Facilities Public Work, 101-19-190000-53990.

Joseph Hoffman motioned to approve the contract with Lentz Paving, LLC. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

B-15 Review/Approval of Partnership Agreement with Middle Way House

Lee Huss, Urban Forester approached the podium. The purpose of this agreement, is for the City to allow Middle Way House limited use of 50 city trees to cover with knitted yarn sweaters. Staff recommends approval of this partnership. Lee Huss invited Erin Hollinden of Middle Way House to the podium.

Erin Hollinden, Events Coordinator approached the podium. I wanted to point out a few of the many benefits to our community of having our wrapped in love tree sweater public art project. The only other city we are aware of that has a more extensive display then we have is Seattle, Washington. Wrapped in love helps support all sorts of programs for survivors of domestic violence, sexual abuse and human trafficking. A lot of people know about our emergency shelter, but may not realize there is an additional 95% of our clientele, thousands of people every year who are using our legal advocacy, our support groups, our childcare, and our on scene crisis intervention services. A vast array of programs, and the beauty of the wrapped in love is the originality, its creativity. It helps those knitters, crocheters, and weavers who might not have other ways to support us a way come together. It's a very distinctive way that sets our City apart. I hope that any knitters, crocheters, or weavers in our imminent audience would like to join us and speak to me about it.

Lee Huss approached the podium. I do know of one other community, Toronto, Ontario has done this with their Urban Forestry. I have talked to their City Forester and they found if they did knitting of the smaller trees in areas with high vandalism, the vandalism dropped down to none. If I can work with Erin to maybe wrap some of our smaller trees in our downtown area.

Joseph Hoffman motioned to approve the agreement with Middle Way House. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

The Board thanked Erin Hollinden.

B-16 Review/Approval of Contract with Ellington Tree

Lee Huss, Urban Forester approached the podium. The Department wishes to remove hazardous trees. The Department requires the services of a professional consultant, to preform tree removal of seven dead Ash trees at Cascades Golf Course. Staff recommends the approval of this contract with J.R. Ellington Tree Expert, in the amount of \$1,300. Project will be funded from Urban Forestry General Fund.

Joseph Hoffman motioned to approve the contract with Ellington Tree. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

B-17 Review/Approval of Contract Designscape

Lee Huss, Urban Forester approached the podium. The Department wishes to fertilize, and treat trees for insects. The Department requires the services of a professional consultant to provide insecticide spraying of bag worms on columnar oaks west of the Hyatt Place of the B-Line Trail, spray additional infested trees in the Bloomington City limits, and perform tree fertilization treatment at various public locations. Staff recommends the approval of this contract with Designscape Horticultural Service, Inc., in the amount of \$2,650. This projected if funded from the Urban Forestry General Fund.

Joseph Hoffman motioned to approve the contract with Designscape. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

B-18 Review/Approval of Contract with Lee Chapman for Farm Tour

Marcia Veldman, Farmers' Market Coordinator approached the podium. The Department wishes to provide the community with a summer Farm Tour at Living Roots Farm and Sustainable Living Center. The Department requires

the services of a professional consultant to provide a grill and grilling supplies for the Farm Tour Chefs, to be held on July 14th. Staff recommends the approval of this contract with Lee Chapman, in the amount of \$550. Funding for this project will be from Farmers' Market Non-Reverting fund.

Joseph Hoffman motioned to approve the contact with Lee Chapman. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C. PUBLIC HEARINGS/APPEARANCES

C-1. Bravo Award – Catherine Walsh

Sarah Owen, Community Relations Coordinator approached the podium. The Bloomington Parks and Recreation Department would like to recognize Adopt-a-Stream volunteer Catherine Walsh with the June Bravo Award. Catherine began volunteering with our Adopt-a-Stream program in September 2018 and has dedicated 53 hours of volunteer services to inspecting Griffy Creek and Latimer Woods Creek. Catherine has gone above and beyond what is expected of her and we would like to recognize her for the exceptional amount of time and effort she has dedicated to this program.

C-2. Staff Introduction/Recognition–

Ashley Spurgeon approached the podium. Ashley has recently accepted the position of Community Events Specialist. For the past two years Ashley has been employed by the Parks and Recreation Department at Richmond, Indiana. Previously Ashley held an intern position with Health and Wellness in our Recreation Division. Ashley has missed living in Bloomington, is grateful for the opportunity to continue working for the parks, and is excited for what is to come.

The Board welcomed Ashley.

Steve Cotter, Natural Resource Manager approached the podium. We are sad to report that Elizabeth Tompkins has submitted her letter of resignation. Elizabeth began as an intern in 2005, was hired by her predecessor as a Natural Resources education Assistant in 2006 and became the Natural Resources Coordinator in 2009. Elizabeth has been an exemplary employee, and has done a great job over the last 14 years. Elizabeth has maintained excellent relationships with co-workers, customers, program funders and park visitors. She is passionate about customer service. Elizabeth's departure will leave a big void within the Department and she will be missed. We wish her the best of luck in all her upcoming adventures.

Elizabeth Tompkins approached the podium. It was a dream come true when I earned this position ten years ago. It has been an honor and pleasure to serve this award winning department for the last fourteen years. To work with the professional and experts of this department has been a joy.

The Board thanked Elizabeth for her years of service.

C-3. Public Comment Period –

Les Coyne, President Board of Park Commissioners made the following statement: Over the last several weeks members of this board have received and reviewed several comments and inquiries expressing deep concerns about the challenges currently facing our Farmers' Market vendors, customers, staff volunteers and leaders. Each of us on the Board has watched the Farmers' Market Advisory Committee meeting recording from Monday, June 17 and reviewed the correspondence the Department has received on the topic.

The Farmers' Market Advisory Council, Parks and Recreation Department staff and the Legal Department of the City of Bloomington are all actively working on addressing concerns in a way that is compassionate to those who feel unsafe and in compliance with all laws, the First Amendment of the United States Constitution and Market policies. The issues in play are difficult and challenge our understanding of who we are as a community. Parks Department staff is drawing on the expertise of the City Legal Department, the Community and Family Resources Department, the ACLU and Bloomington United, among other individuals, groups and organizations and will make recommendations based on their findings to this board.

At this time many individuals and groups at the City and in the community are exploring what options the Market leadership might legally pursue, looking at similar situations in other communities, how they were handled and their outcomes. That information will be closely considered as we look at the future of the Farmers' market.

However, if you came here today looking for a final determination on what actions, if any will be taken regarding the vendor in question, I'm afraid you will be disappointed. We can tell you that at this time the City of Bloomington cannot legally alter the relationship between this vendor and our Farmers' Market.

We appreciate the urgency felt by so many people touched by this conflict, and wish there were easy and quick answers and solutions. There are not. We know many people are in pain and feel uncomfortable dealing with these issues. This is a situation in which no community wishes to find itself.

We will take comment today and will continue to gather information from a variety of other sources. By our July 23 regular Board of Park Commissioners meeting we hope to have had an opportunity to review all the pertinent information and determine our path forward.

One thing is certain: so many in this community love the Bloomington Community Farmers' Market and are working to ensure that it is a safe and welcoming place for all. Thank you for being among those who care deeply enough about our community to get engaged in this challenge.

The Role of the Farmers' Market Advisory Council consists of nine volunteer members representing Market vendors and customers. The council acts in an advisor capacity to the Board of Park Commissioners and Park staff on policy matters relating to the Farmers' Market.

Recommendations from FMAC are presented to Park Staff who, after thoughtful consideration and research present this information to the Board of Park Commissioners for final approval. It is only after that approval that policy is set. One Park Commissioner acts as a liaison to the Farmers' Market Advisor Board bringing the information sharing full circle. Advice from the Council has played an instrumental role in guiding the Market for decades.

Four Market vendors and five Market customers volunteer their time to serve on the Farmers' Market Advisory Council. Members of the public are always welcome to attend Advisory Council meetings. Meetings are usually held at 5:30 p.m. on the third Monday of each month in the Parks Conference Room, Suite 250 of City Hall. It is advisable to check with market staff prior to each month's meeting in case there has been a change.

The next steps will be a Community Forum. We realize more discussion needs to happen on a broader scale. Overall, it is outside of Parks purview. The Board of Park Commissioners will be hosting a community forum at the Banneker Community Center led by Community and Family Resources Department. We are hoping that this forum in the next few weeks. Beverly Calender-Anderson is here this evening and if you have questions or are interested in having input about the forum, please see Beverly or contact her later by email.

Market staff is looking into ways to establish more diversity in Market and the FMAC.

We ask that you sign in before speaking. This is so we can contact you later if we want clarification. This meeting is conducted with official record that becomes archived. Because of the transactions we make, we have to have that formality and this will be part of that official record. Each person will have two to three minutes to speak. We will keep track of the time and announce when the time is up. We would like to remind everyone that we insist on a respectful comment period. The people who are making the comments are addressing the Board and are not addressing the audience. We do not expect comments from the audience.

Lisa Thatcher, Park Board Member commented. I was there on Monday and it was very satisfying to launch right into the Public Comment period. Thank you so much for waiting through this, we are a different board and had to get through these agenda items. I know that was probably frustrating to wait through, thank you for doing that.

Thomas Westguard approached the podium. I appreciate the opportunity to address the Board today. The comments I wanted to make today, where to note that the Market has been aware for at least two years that these complaints were going on.

As you consider your future actions. I wanted to make the point that having the knowledge two years ago, means that the clock started two years ago. I've heard some complaints that, gosh we just got slammed with this all the sudden. Well no, you knew two years ago that this was an issue. That was the time to start looking into the public relations components of it and coming up with a plan. Looking at legal components of it and figuring out what is allowed. That clock started two years ago, and the choice not to act, is in fact a choice that continues through today.

Since then, as you probably know, there is a quote from Marcia Veldman on the front page of the Herald Times saying "First amendment, nothing we can do". That was the whole statement. I don't know what due-diligence went into making that statement. That's what should have been done starting two years ago, was to know the legal landscape.

The vendors in questions posted on their website they had suffered a flood. I contacted the Health Department as well as the Market, to say the FDA has issued regulations regarding flooded fields. You have the right to make sure that this produce is healthy. There is no first amendment protection for public health and safety. There are concrete actions that you can take, that so far the Market has chosen not to do.

I'm encouraged that you have given the July date, as a time that you might take some action. I'm encouraged that you are having a listening component. In terms of management, intentions and a quarter will get you a gumball. It's not about intentions it's about taking concrete specific actions that lead to a goal. That's my only point.

Nejla Routsong approached the podium. I am also encouraged to hear that some action is planned to be taken. I would very much like to hear, and hope to hear very soon before July 23rd, on more specifics of what legal research is being done.

I wanted to add a local component to this, as someone who has been a local for a long time, and I all so work at IU now. I wanted to point out, that we sort of think about the people that are threatened by these kind of groups as minorities. We use that term, I've used that term. In fact, if you add up all the people that these groups would like to expel or exterminate, it's the majority of Americans. It's the majority of our community, and it's even more of a majority of the students who come to here to study at IU.

I would like whoever is making these decisions, even if you don't personal happen to be in one of those threated groups. To imagine what it would feel like if you weren't able to attend your local market without being forced by the City, the official City that is running your politics in your city, to look someone in the face who believes and has stated publicly who believes that you do not deserve to exist. Who is an official member of a group that believes you personally do not deserve to exist.

I feel like I have to comment about the free speech issue, because it has been raised by Marcia Veldman and Mayor Hamilton. Other people here today, including my friend Joe Varga who last week pointed out: that being an active member of a hate group is not a thought, it's not speech, and it's not mirrored speech. I would like to point out the qualitative difference between the ideologies these people have and any other ideological believes. The Mayor for example lumped in neo-Nazi groups with Communist and Civil Rights Protesters. I would like to point out that the ideological believes of hate groups involve violence, mass murder, and mass extermination. The beliefs of Communist, Anti-Fascist and Civil Rights Protesters they are all ideologies, but the way they want to achieve their aims of their ideologies are qualitatively different.

Robert Meitus approached the podium. I am a law professor, and a lawyer here in town. We may totally disagree with others views. We may even recognize that such views cause grieves pain to others. Without a broad first amendment protection, all civil rights advocacies could be shut down by a government. By those in power because of disagreements over viewpoints. That was true of the civil rights movement of the past, it was true in Skokie forty years ago, it was true in Charlottesville, and it is true in Bloomington today. Everyone, no matter what they think deserve a voice. If they don't incite violence, they can speak that voice freely. The public can decide who is right through reasonable discourse, debate, and their pocketbooks. Civility, compassion, and the first amendment should guide us here very carefully.

Tim Clark approached the podium. I am a resident of Brown County, and a co-administrator of Facebook group Brown County Matter. I support the position of the City of Bloomington Parks and Recreation Department, regarding the petition to remove a Farmers' Market vendor. In which they stated "To our knowledge this vendor has not shared these views with the market, has treated customers with respect. The City is constitutionally prohibited from discriminating against someone because their belief system, no matter how portent those views may be. The City may not intercede if an individual's actions violate the safety of human rights of others".

When allegations were posted about the same vendor regarding the Nashville Farmers Market. We removed the respected post from our Facebook site. Stating that Brown County Matters is not the site to go on record of disagreeing with someone in the community. That if true may have an opposing view regardless of how effective. In response to deleting these post, we were immediately accused of being Nazis. To quote "I really have to wonder if the goal was to defend their Nazi brother." The Nashville Farmers Market is not affiliated with the government, but is a non-profit 501c3.

It appears, that the recent controversy associated with the vendor in question was ignited by a conviction of Nolan Brewer. Brewer was convicted of a federal hate crime on Monday, May 20, 2019, and sentenced to three years in prison for spray painting anti-Semitic graffiti and lighting fires outside a Carmel Synagogue on Friday, July 28, 2018. Following the conviction the court records were made available. The statements and a transcript of an FBI interview with Brewer were taken out of context, which led to allegations perpetuated by the media. The FBI is responsible for accessing any threats to individuals in the community based on the key interview, and any subsequent investigations. The FBI most likely concluded, there is little to no physical threat to our communities. This assessment could be collaborated by the local police and sheriffs departments. In fact in Brown County, the concern by the sheriff's department is was on the potential threats to the safety of the vendors and of their families.

As you reinforce in the statement by the Parks Department, "Citizens have the right to hold beliefs and make statements that others may find frightening, disturbing, and objectionable". Illustration of these beliefs were on full display at the Farmers' Market Advisory Committee meeting on June 17, 2019. A video of these comments are available on Bloomingtonian Website. The nature and tone of these comments, to include posts on social media, illustrate to the concern of our communities may not be so much from views expressed by individuals, but from the intolerance and bigotry that many of these views represent. To conclude, our challenge is to find better ways to address issues and concerns that will result in less divisive and more productive communities.

Judy Klein approached the podium. As a Jewish person, I am one of the threatened members presumably of people of this persuasion. However, I feel very strongly that constitutionally this right of free speech allows for anyone to make remarks about their beliefs, even though they may be odious to other people in the community.

Furthermore, I think that the Farmers' Market in the best of all possible worlds, can server as a place where the commune denominator of regard for local production of food, can build a bridge amongst people of very diverse opinions. I feel that as long as vendors are civil and respectful of customers, it is more dangerous to imagine a world in which we evict people whose beliefs we don't agree with, than to allow for a civil space where we can interact with each other.

Amanda McKenzie approached the podium. I am a mental health therapist, and a former farmer at the Market. I am coming to speak briefly about the effect this is having on people's mental health. I am really concerned about our marginalized citizens. I think a lot of people don't realize there are many invisible symptoms that are already happening, that are harming people. I have people coming to me from all demographics, not only in my professional world but in my personal world. Telling me how they are already being effected by nightmares, hypervigilance, feelings of paranoia, and feelings of being unsafe in their own skin. Not just community members who are going to the Market as patrons, but also the farmers themselves.

As a former farmer, I am very concerned that the community response to this. The understandable response of cliental not wanting to go to a place where they are literally feeling endangered, and for good reason. That is also going to effect the farmers who have done nothing wrong. So for everyone's protection, famers, patrons, everyone's mental and emotional health that are not necessarily visible to the naked eye. I would like the Park Board to take this very seriously, as it is already effecting hundreds if not thousands of people in our community.

Juliana Crespu approached the podium. I will say what I said a week ago. As a Brazilian immigrant I do feel very unsafe at Market. I do feel uncomfortable going. My concern is that our Farmers' Market will become a white persons market. I would like for you to consider that. If we don't have something in place to keep more Nazi vendors from signing up, then what's going to happen? What does that mean for those of us in our community, who are minorities, who are uncomfortable, and who do feel unsafe going to market? It will be a white persons market.

One more thing I would like to say, I think being passive in the face of possible violence at market, whether that is through language or physical violence. I think that is a very dangerous space, and I think that we are inviting that if we choose not to take action. We are inviting some sort of violence. I think that will come into play at some point, because a lot of tempers are inflamed right now.

Renee Miller approached the podium. I just moved to the city from the county. Racism isn't new to me. I've been in Monroe County for twenty five plus years, actually much longer than that. I've lived with racist people all around me. There is a huge difference between racism and white supremacies. We need to really take a look at our values in the city.

I was absolutely floored to find out that this happened two years ago and nothing was done. Some guidelines weren't written, about if you were affiliated with white supremacist groups or hate groups, you are not allowed at our Farmers' Market. I am not trying to change a racist mind, I'm just say politely step out. As politely as I can, step off my property please, that's not allowed here. Or I just say, I'm not engaging with you, we don't have the same values. But white supremacies groups, hate groups are dangerous.

I went up to that man at the Farmers' Market, and I asked him because this was news to me, I hear this is going on with you and all I want to know is if it is true. If it is, I am going to move along, and I am going to get my vegetables elsewhere. If you are affiliated with white supremacist and hate groups, I don't want to buy your vegetables. You know what he said to me, you should move along then, and I did. Do you know what he did right after that? He took my picture.

That was an attempt, I think, to make me scared of him. I am not scared of him. I am a lesbian that brought gay pride and lesbian pride to Indiana, in a five state radius back in the 90's. So bring it on, we all have to die from something. I would rather die for something I am standing up for, with my brothers and sisters and other people, rather than put up with that in my city.

Teal Bingham approached the podium. I am a lifelong Bloomington resident. I believe that Schooner Creek Farm is in direct violation of the Bloomington Community Farmers' Market vendor contract. I hear a lot of people talking about the first amendment that is a really important conversation to have. The first amendment doesn't guarantee you a contract, a job, or stall at the Farmers' Market.

In that contract it said, as a vendor at the Farmers' Market they will collaborate with the City and assist with creating a welcoming environment for all who all attend the market. Shall represent themselves in a professional manner, which reflects their commitment to the market mission. As known members of Identity Evropa, which is a hate group that advocates for the nazification of America, and for violence against many groups. I think they are in violation of their commitment to creating a welcoming and safe environment for all at the market.

I know a lot of people have just found out about this through Facebook, or through the Nolan Brewer FBI investigations. I have known about it for over a year. I have close friends who have known about them for five plus years. In the past few years they have open up to and tried to recruit members of the Bloomington community. Including shoppers and vendors who attend the market.

There is a vendor who complained about them over a year ago, and now no longer attends the market, because of the harassment they received after speaking up about it. Yesterday, I had a conversation with a community member who had very troubling interaction with them, including some bordering on recruitment over the five plus five years. They are unwilling to speak up, because the owners of Spooner Creek Farm has threatened to ruin the reputation of their small business. They are afraid of having their name attached to this.

I did ask the Farmers' Market Advisory Board about anonymous complaints from people who feel unsafe. This is a known hate group, a name take group, not just an ideology or political affiliation. I was told, there is no way to make anonymous complaints. That means the people who are most at risk, and the people who may be already be experiencing discrimination, don't have a protected way to bring that forward to you.

I would like to point out, the City is opening itself up to liability for doing nothing. In the future, if there is a discrimination suit brought against Schooner Creek Farm, it's on public record that the City knows they are members of a hate group that calls for nazafication of America and calling for violence. The contract they signed said they create a welcoming environment, and they are in direct violation of that.

Joan White approached the podium. I am a retired nurse, and I live in Bloomington. Two and a half weeks ago I was at the market and I witnessed a man harassing not only a vendor at Schooner Creek Farm, but also a customer of theirs. They screamed at a customer, a woman, are you a Nazi too? Do you know you are buying from Nazis? If anyone should be afraid at the market, I would think it should be the Schooner Creek Farm people.

I would like to read something from Martin Luther King Jr., after the four African American girls were murdered in Alabama. "In spite of the darkness of this hour we must not despair. We must not become bitter, nor must we harbor the desire to retaliate with violence. We must not lose faith in our white brothers. Somehow, we must believe the most misguided among them, can learn to respect the dignity and worth of all human personality." I believe we should engage in dialogue.

Community member approached the podium. People keep bring up Schooner Creek's first amendment rights, and that they haven't broken any rules of the market. I know for over a year they have been harassing customers, including myself. Earlier someone mentioned they had their photo taken. I have seen that happen to friends of mine, and to myself. They took my photo just because I was wearing a black coat. Later they actually had someone who was doing security for them. Which I don't think is normal for a market vendor to have security, but they do. They followed and assaulted a man, because the mixed race child that was with him, talked back to them at their booth. I think both of those things qualify as harassment. I would assume the market is aware of that assault, because the police were involved.

Some people have said that kicking them out would anger them. I would argue that if you are afraid of doing the right thing because it will upset white supremacist, who are members of Identity Evropa, which is a domestic terrorist group. That is negotiating with terrorist, and I thought that was something we don't do.

Patricia approached the podium. I feel a need to make a comment and give my perspective as a black woman, a resident of Bloomington, and a frequent patron of the community farmers market. I have always been proud to support my local community. I have the privilege to be able to buy things at our local farmers market. Unfortunately, I no longer feel safe attending. Every other person of color, I talked to in the last couple of weeks has said the same after this issue was brought to light.

That being said, I have a major issue with the lack of action by the City. I understand things take time, but when marginalized communities tell you they no longer feel safe. That should take priority. If you cannot take immediate action, please do not be surprised when people of color and other marginalized groups continue to dwindle out of the farmers market and other city organized events. Everyday nothing is done, people of color are losing their faith in the City of Bloomington. Because they will not protect us if things like white supremacist can't be taken out of our farmers market in a quick and effective way.

I ask the City and Parks and Recreation to make a public statement online or in the paper about their inability to take white supremacist out of our community farmers market. So that people of color and marginalized groups know that they will no longer be ensured a safe and welcoming environment. This is especially important to me because I had faith in the farmers market, and the City. As soon as this issue came up, I trusted my City to prioritize my safety.

Unfortunately I would have never know about the white supremacist if wasn't for protesters and social media. I could have bought from this vendor without knowing. Being transparent with a statement that is online and available and not just said in meetings. Being transparent with a statement like this will allow the community to know the truth.

I hope we can come together as a community, and if nothing is going to be done by the City of Bloomington. I hope we come together and create or organize an alternative farmers market to open in the future that allows marginalized people to feel safe and welcome. Unfortunately, I feel like nothing will be done, until someone like me gets attacked. I refuse to risk my safety in an unwelcome environment like our farmers market.

Lisa approached the podium. I am speaking with the end goal that Bloomington, and the Farmers' Market in particular, be a safe and welcoming place for all people. As deemed by the people who are least likely to feel safe in our community.

I have five recommendations. I recommend that the Parks and the City, host a facilitated discussion, or forum on how to make Bloomington a safe and welcoming place. Moderated by people who are trauma informed, and who are not white-centric focused.

I recommend the needs of the victims Nazi hate, be prioritized and centralized. At the top the need to feel safe in the City and at a public event such as the Farmers' Market. Particularly by marginalized groups, which is not happening now.

I recommend the City, perhaps the Parks and Recreation, have a table at the Market each week, where they are committed in education the public and establishing and anti-racism initiative. Each week it could be on a different topic or a different component of educating. This would be run by the City but in collaboration with various groups in the city.

Mayor John Hamilton statement on the Bloomington Community Farmers' Market stated, our community teams with individuals and organizations that work every day to weave that big wide welcome mat. That we want to be as real and inclusive as it should be. In order to demonstrate this welcome mat, I recommend the Farmers' Market have 20% of the vendors spots first available to people of color, as that reflects the population of people of color in Bloomington. I also encourage a scholarship fund with people of color getting priority.

Lastly I recommend the immediate removal of Doug and Sarah Dye, as they are in clear violation of the vendor handbook. Which states the Farmers' Market is a space where all feel welcome and safe, regardless race, religion, color, national origin, ancestry, sex, disability, sexual orientation, gender identity, veteran status, housing status, or disability status. This is not happening.

Abby Ang approached the podium. You probably know me from the letter that was circulating. What I have to say is very short. Quit a few folks in the beginning have boiled this down to an issue of disagreement. With all due respect, this is not about a disagreement when it comes down to the lives and safety of minorities, and about marginalized groups. It's not simply an issue of disagreement, when it comes to my right to exist. Especially in the Farmers' Market space and the right of other people to exist. Martin Luther King was shot by a white supremacists. As my friend said earlier, someone was murdered in Charlottesville. I urge you to take that seriously as you figure out the next steps to take.

Stacy Decker approached the podium. In addition to my own comments, I have a copy of a letter written by Amy Countryman to Mayor Hamilton.

I am a vendor at the Bloomington Market and a longtime member of the community. This is a sign that was created to be hung at the vendors booths at the market, and given out to anyone who wanted them this past weekend. This is something that could be done, and expresses that we want everyone to be welcomed and truly safe at the Market. The reality is that in so many situations, even outside of this market, individuals don't feel safe, heard, or a part of our community. We are seeing this in the current situation, and we need to remember this is systemic and is not new. It has been going on a very long time. I ask, how do we work for people of color, of LBGTQ+ people, Muslim people, Jewish

people, people with disabilities and immigrants? Are we listening to, working for, and with people who are consistently not heard. Are we admitting when we aren't doing this?

I continue to hear a lot about what we need to do, should do, and have to do. I would like to know what we are going to do. How are we going to get there, what is our consisted committed path in this work? I would like to hear from our City, as our community leaders, what action are they going to take in the short term and long term. What are the goals, what are the policies of Bloomington going to be? I feel the momentum of the energy in the community right now. People are willing to show up and do this work. My hope is that we use that energy to move in a different direction, create different patterns and use resources in learning structures that work.

Along with several other community members groups, I have been asking for transparency in this situation. Are the letters and action requests from our community getting proper attention and energy? As a city, are we making this a priority? Are we taking responsibility for our communication? Are we actively looking for resources and structures to implement? Are we asking the hard questions, and creating the coalitions and policies that move us toward restored justice.

How can Bloomington individuals, advocacy groups, the Bloomington Farmers' Market, and the City of Bloomington work together?

Our community needs a plan, concrete steps to move us towards who we want to be. The targets of white supremacy has needed the community's support for years now; here is Bloomington's opportunity to work on that. People who spread hate, must be held accountable and responsible for their actions. White supremacy must be recognized, named, and dismantled. New paths have to be created, I continue to ask how we do that.

Community member approached the podium. This is a very different talk than I had originally prepared. I realized at some point today, you already know what is happening, how we feel, and what it is we want done. What we need now is the confidence to know that something is being done, that action is being taken, and not just a verbal condemnation.

With the communication we have been given and the information we are privy to. It is impossible for us to know what is being done. So if we are asked to understand that you can't tell us specifics. We ask that you understand our frustration and our sense of urgency, whether it is productive or not.

I am a Scorpio, it's not in my nature to do this, but I really want to put faith in you. I really want to trust that you are working as hard as we are. That you care as much as we do, and that you are doing as much as possible. This doesn't mean I am done with this. It just means I am hoping that maybe, we can all be allies to solve this problem together.

Cassandra Caswell approached the podium. I am here because I have three things to ask of the Board of Park Commissioners for the City of Bloomington, regarding the presents of members of Identity Evropa at the Community Farmers' Market.

The first thing I would like to ask, is that the City acknowledges the presence of members of a known Neo-Nazi and white supremacist hate groups at the Community Farmers' Market is harmful to people of color, to Jewish people, to LGBTQ+ people, to other market vendors, and to the community collectively. By belonging to such a group, mainly Identity Evropa, Schooner Creek Farms is in violation of the terms of their contract with the City of Bloomington, to facilitate a welcoming and safe market. The City should remove Schooner Creek Farms from the market for the remainder of the 2019 market year, for the contract violation.

Number two, that the City rewrite the contracts for the 2020 market year, which explicitly prohibits vendors with ties from known hate groups from participating as vendors at the market.

Three, the City sit aside a percentage of vendor space at the Market for people of color, and establish a scholarship fund to facilitate inclusion of people of color as vendors at the Market.

Daniel Bingham approached the podium. You have heard there are good reasons to remove Schooner Creek Farms that don't have anything to do with free speech. There is a contract, they signed it, and they violated it. They have harassed

other market vendors, they have harassed customers. They have potentially denied customers on the basis of race. They have potentially assaulted some body.

Those are things that have nothing to do with free speech, and give you a lever in which to remove them, if you don't want to have the free speech discussion. But in the case that you do, I am going to go ahead and read Eli Mosely's statement in a minute. I want to give a content warning as it contains deeply racist and disturbing language. If you don't want to hear it, here is your warning. If you refuse to use those levers, or if you are still hung up on the free speech issue. Let's go ahead and have that discussion. These are Nazis, neo-Nazis we are not talking about just a disagreement between right and left. We are not talking about, I want stronger property rights, or I want fewer property rights. These are people who are part of an organization Identity Evropa that is dedicated to the creation of a white ethno state through genocide in America.

This has really disburbing langue in it, and I don't really want to read it. But it's really important to know who these people are. The former leader Eli Mosley said," Identify Evropa is dedicated to the Nazifacation of America. I work in HR firing niggers and spicks all day. Before that I was in the Army and go to kill Muslims for fun. I'm not sure which one was better watching niggers and spicks cry because the cant feed their little mud children, or watching Muslims brains spray on the wall. Honestly both probably suck, compared to listening to a kike scream in the oven."

That was Eli Mosely, the former leader of Identity Evropa. Sarah and Doug by their own admission are proud members of Identity Evropa. This isn't about free speech, the minute you start planning a murder with someone. That is no longer free speech. You are in a conspiracy to commit murder once you take concrete action to commit that murder. You have committed a crime.

This organization is organizing to take power in this country. They are recruiting and trying to get people to take power so they can commit mass murder and genocide. The greatest mistake the ACLU ever made was defending Nazis right to orginize. It is not a legitimate political ideology, it is a criminal conspiracy and should be treated as such.

Reverend Forrest Gilmore approached the podium. I come here to support the removal of Schooner Creek Farm from tour market. There are some that have talked about extending compassion, extending kindness, extending care, dialogue to these farmers, in the hope that they can convert them and treat them differently. I hundred percent support people who try to do that. I encourage them to do that, please anyone who feels they can do that go for it.

In the meantime, I feel that it is extremely important that we protect people of color, and other marginalized population from a group that would seek to destroy them. They are whom, I wish our community would extend our love, our compassion, our care, and our kindness. Subjecting marginalized people to the threat of white supremacist is not a loving or kind act.

I believe as many people do here, we need to see the City as an active partner in the removal of this farm from the market. I also want to bring to the City, the concept that they got Al Capone on tax evasion. They didn't get him on the murders, they didn't get him on the other things. We just had recent admission from the farm that they were flooded out. We know from the FDA, that sharing food from a field that has been flooded is not right for human consumption. I want the City to be creative and think outside of the box, on how to deal with this situation. If you don't feel like you can deal with it through first amendment issues, look to other issues to solve this problem.

Les Coyne, Board President commented. This has been very useful to me personally. I am very pleased to have sat here and listened to your comments. I assure you I take them quite seriously. We are in the process of trying to find ways to deal with this creative and otherwise.

Lisa Thatcher, Board member commented. I just want to say thank you again. This is very hard and uncomfortable. Being uncomfortable is a very necessary part of growth. It takes a lot to come up here and speak to us, to be filmed, and to put everything out there. Thank you for doing that it is deeply appreciated.

Joe Hoffman, Board member commented. I heard and learned something today from some of the thoughts and ideas that people have communicated. I assure you, I will be perusing some of those ideas.

REPORTS

- D-1 Recreations Division – No Report
- D-2. Operations Division – No Report
- D-3 Sports Division – No Report
- D-4 Administration Division – No Report

ADJOURNMENT

Meeting adjourned at 5:20 p.m.
Respectfully Submitted,



Kim Clapp
Secretary Board of Park Commissioners

Please PRINT your name, address & phone number.

Thomas Westgard

Nejla Routsong

Robert Meitus rmeitus@myrfirm.com 812-345-0387

TIM CLARK TJCLARK2036@GMAIL.COM

Judy Klein

Amanda McKenzie (513)260-3939

Juliana Crespo 812 556 1344

Teal Bingham (812) 929-7784

Kasa 518-421-3723

Joan White 616 S. Woodlawn Ave 812-369-5126

Lisa Meuser 2388 e. winding bk cir. 8123273642

Stacey Decker 8951 W. Hinds Rd. 812-327-0181

Patricia Millard

Jenifer Bland deucebland@gmail.com

Daniel Bingham dbingham@theroadgoeson.com

Forrest Gilmore fgilmore@vuma.org



Board of Parks & Recreation Claim Register Credit Card and Utilities

Invoice Date Range 06/12/19 - 06/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 182002 - Aquatics - Mills Pool										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	052819	18 - May 2019 Walmart Shopping	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	53.71
					Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$53.71
					Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 1		\$53.71
Program 187002 - Adult Sports-Tennis										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	052819	18 - May 2019 Walmart Shopping	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	250.43
					Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$250.43
					Program 187002 - Adult Sports-Tennis Totals			Invoice Transactions 1		\$250.43
Program 187202 - Youth Sports-Winslow										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	052819	18 - May 2019 Walmart Shopping	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	179.00
					Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$179.00
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-002330905	18-Landfill June Charges	Paid by EFT # 29478		06/12/2019	06/12/2019	06/12/2019		06/12/2019	167.26
					Account 53950 - Landfill Totals			Invoice Transactions 1		\$167.26
					Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 2		\$346.26
Program 187500 - Banneker										
Account 53540 - Natural Gas										
222 - Vectren	03507450060607	18-Natural Gas	Paid by Check # 69793		06/12/2019	06/12/2019	06/12/2019		06/12/2019	61.22
					Account 53540 - Natural Gas Totals			Invoice Transactions 1		\$61.22
					Program 187500 - Banneker Totals			Invoice Transactions 1		\$61.22
Program 189000 - Operations										
Account 53540 - Natural Gas										
222 - Vectren	02524097320605	18-Natural Gas May Charges	Paid by Check # 69793		06/12/2019	06/12/2019	06/12/2019		06/12/2019	27.69
					Account 53540 - Natural Gas Totals			Invoice Transactions 1		\$27.69
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-002330903	18-Landfill June Charges	Paid by EFT # 29478		06/12/2019	06/12/2019	06/12/2019		06/12/2019	752.80
					Account 53950 - Landfill Totals			Invoice Transactions 1		\$752.80
					Program 189000 - Operations Totals			Invoice Transactions 2		\$780.49
Program 189501 - Cemeteries										
Account 53540 - Natural Gas										
222 - Vectren	21546282490607	18-Natural Gas	Paid by Check # 69793		06/12/2019	06/12/2019	06/12/2019		06/12/2019	18.00
222 - Vectren	21501905570607	18-Natural Gas	Paid by Check # 69793		06/12/2019	06/12/2019	06/12/2019		06/12/2019	18.86
					Account 53540 - Natural Gas Totals			Invoice Transactions 2		\$36.86
					Program 189501 - Cemeteries Totals			Invoice Transactions 2		\$36.86
					Department 18 - Parks & Recreation Totals			Invoice Transactions 9		\$1,528.97
					Fund 200 - Parks and Recreation Gen (S1301) Totals			Invoice Transactions 9		\$1,528.97
Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 53540 - Natural Gas										
222 - Vectren	02527656230605	18-Natural Gas May Charges	Paid by Check # 69793		06/12/2019	06/12/2019	06/12/2019		06/12/2019	101.38
					Account 53540 - Natural Gas Totals			Invoice Transactions 1		\$101.38
					Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 1		\$101.38
					Department 18 - Parks & Recreation Totals			Invoice Transactions 1		\$101.38
					Fund 201 - Parks and Rec Non Reverting Totals			Invoice Transactions 1		\$101.38
					Grand Totals			Invoice Transactions 10		\$1,630.35



Board of Parks & Recreation Claim Register Bank Fees April 2019

Invoice Date Range 05/26/19 - 05/26/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (\$1301)										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	119.52
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$119.52
					Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 1		\$119.52
Program 182002 - Aquatics - Mills Pool										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	5.00
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$5.00
					Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 1		\$5.00
Program 182500 - Frank Southern Center										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	62.15
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$62.15
					Program 182500 - Frank Southern Center Totals			Invoice Transactions 1		\$62.15
Program 183500 - Golf Services										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	3,158.09
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$3,158.09
					Program 183500 - Golf Services Totals			Invoice Transactions 1		\$3,158.09
Program 184000 - Natural Resources										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	11.10
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$11.10
					Program 184000 - Natural Resources Totals			Invoice Transactions 1		\$11.10
Program 187001 - Adult Sports-Softball										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	587.14
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$587.14
					Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 1		\$587.14
Program 189503 - Urban Forestry										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	45.43
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$45.43
					Program 189503 - Urban Forestry Totals			Invoice Transactions 1		\$45.43
					Department 18 - Parks & Recreation Totals			Invoice Transactions 7		\$3,988.43
					Fund 200 - Parks and Recreation Gen (\$1301) Totals			Invoice Transactions 7		\$3,988.43
Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	52.45
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$52.45
					Program 181000 - Administration Totals			Invoice Transactions 1		\$52.45
Program 181001 - Health & Wellness										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	1.64
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$1.64
					Program 181001 - Health & Wellness Totals			Invoice Transactions 1		\$1.64
Program 182003 - Aquatics-Health & Safety										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	21.50
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$21.50
					Program 182003 - Aquatics-Health & Safety Totals			Invoice Transactions 1		\$21.50
Program 184500 - Youth Services -Juke Box										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	504.82
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$504.82
					Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		\$504.82
Program 184501 - Youth Services-Kid City Camps										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472		05/26/2019	05/26/2019	05/26/2019		05/26/2019	314.33
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$314.33
					Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 1		\$314.33
Program 185000 - Twin Lakes Recreation Center										
Account 53830 - Bank Charges										



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18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472	05/26/2019	05/26/2019	05/26/2019	05/26/2019	736.15
				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$736.15
				Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 1	\$736.15
Program 185002 - TLRC-Health & Wellness Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472	05/26/2019	05/26/2019	05/26/2019	05/26/2019	17.52
				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$17.52
				Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 1	\$17.52
Program 185003 - TLRC-Basketball Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472	05/26/2019	05/26/2019	05/26/2019	05/26/2019	26.02
				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$26.02
				Program 185003 - TLRC-Basketball Totals			Invoice Transactions 1	\$26.02
Program 186500 - Community Events Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472	05/26/2019	05/26/2019	05/26/2019	05/26/2019	246.78
				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$246.78
				Program 186500 - Community Events Totals			Invoice Transactions 1	\$246.78
Program 186502 - Community Events-Gardens Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472	05/26/2019	05/26/2019	05/26/2019	05/26/2019	23.91
				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$23.91
				Program 186502 - Community Events-Gardens Totals			Invoice Transactions 1	\$23.91
Program 186503 - Community Events-Farmers' Market Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472	05/26/2019	05/26/2019	05/26/2019	05/26/2019	29.14
				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$29.14
				Program 186503 - Community Events-Farmers' Market Totals			Invoice Transactions 1	\$29.14
Program 186504 - Senior Expo Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472	05/26/2019	05/26/2019	05/26/2019	05/26/2019	11.36
				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$11.36
				Program 186504 - Senior Expo Totals			Invoice Transactions 1	\$11.36
Program 187002 - Adult Sports-Tennis Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472	05/26/2019	05/26/2019	05/26/2019	05/26/2019	64.39
				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$64.39
				Program 187002 - Adult Sports-Tennis Totals			Invoice Transactions 1	\$64.39
Program 187503 - Banneker-Classes Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472	05/26/2019	05/26/2019	05/26/2019	05/26/2019	2.35
				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$2.35
				Program 187503 - Banneker-Classes Totals			Invoice Transactions 1	\$2.35
Program 189000 - Operations Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472	05/26/2019	05/26/2019	05/26/2019	05/26/2019	39.24
				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$39.24
				Program 189000 - Operations Totals			Invoice Transactions 1	\$39.24
Program 189003 - Operations-Open Shelters Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCCFees04-19	06-ParkRec CC Bank Fees April 2019	Paid by EFT # 29472	05/26/2019	05/26/2019	05/26/2019	05/26/2019	123.19
				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$123.19
				Program 189003 - Operations-Open Shelters Totals			Invoice Transactions 1	\$123.19
				Department 18 - Parks & Recreation Totals			Invoice Transactions 16	\$2,214.79
				Fund 201 - Parks and Rec Non Reverting Totals			Invoice Transactions 16	\$2,214.79
				Grand Totals			Invoice Transactions 23	\$6,203.22



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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 200 - Parks and Recreation Gen (S1301)											
Department 18 - Parks & Recreation											
Program 181000 - Administration											
Account 52420 - Other Supplies											
9523 - Freedom Business Solutions, LLC	11300	18-Printer Maintenance Kit Front Desk	Paid by EFT # 29578		06/18/2019	06/18/2019	06/28/2019		06/28/2019	359.00	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	359.00
								Program 181000 - Administration Totals		Invoice Transactions 1	359.00
Program 181100 - Marketing											
Account 52420 - Other Supplies											
54546 - Charles Y Coghlan, DMD (Office Easel)	89823A	18-logo frisbees for Bryan Park fitness	Paid by EFT # 29538		06/18/2019	06/18/2019	06/28/2019		06/28/2019	368.24	
818 - Everywhere Signs, LLC	54889	18- Retractable banner 33.5" x 78" for Parks	Paid by EFT # 29572		06/18/2019	06/18/2019	06/28/2019		06/28/2019	249.99	
								Account 52420 - Other Supplies Totals		Invoice Transactions 2	618.23
Account 52430 - Uniforms and Tools											
798 - Winters Associates Promotional Products, INC	112601	18-staff logo shirts and jacket	Paid by EFT # 29751		06/18/2019	06/18/2019	06/28/2019		06/28/2019	86.50	
								Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1	86.50
Account 53310 - Printing											
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6595	18-Banneker Camp 3-part registration form	Paid by EFT # 29551		06/18/2019	06/18/2019	06/28/2019		06/28/2019	150.00	
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6549	18-Peoples Park calendars and Passport	Paid by EFT # 29551		06/18/2019	06/18/2019	06/28/2019		06/28/2019	75.00	
								Account 53310 - Printing Totals		Invoice Transactions 2	225.00
Account 53320 - Advertising											
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	149959_6219	18-May display ads and classifieds	Paid by EFT # 29582		06/18/2019	06/18/2019	06/28/2019		06/28/2019	2,869.46	
								Account 53320 - Advertising Totals		Invoice Transactions 1	2,869.46
Account 53990 - Other Services and Charges											
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1190527822	18-BTown Buys golf card setup Cascades	Paid by EFT # 29702		06/18/2019	06/18/2019	06/28/2019		06/28/2019	50.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	50.00
								Program 181100 - Marketing Totals		Invoice Transactions 7	3,849.19
Program 182001 - Aquatics - Bryan Pool											
Account 52210 - Institutional Supplies											
5819 - Synchrony Bank	3498	18 - Pool cleaning supplies	Paid by Check # 69846		06/18/2019	06/18/2019	06/28/2019		06/28/2019	18.48	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 1	18.48
Account 52220 - Agricultural Supplies											
177 - Indiana Oxygen Company, INC	9259134	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 29603		06/18/2019	06/18/2019	06/28/2019		06/28/2019	35.14	
177 - Indiana Oxygen Company, INC	9257346	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 29603		06/18/2019	06/18/2019	06/28/2019		06/28/2019	189.56	
177 - Indiana Oxygen Company, INC	9257345	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 29603		06/18/2019	06/18/2019	06/28/2019		06/28/2019	51.94	
177 - Indiana Oxygen Company, INC	9257119	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 29603		06/18/2019	06/18/2019	06/28/2019		06/28/2019	103.93	
								Account 52220 - Agricultural Supplies Totals		Invoice Transactions 4	380.57
Account 52310 - Building Materials and Supplies											
394 - Kleindorfer Hardware & Variety	607496	18-clock, tool holder, wet floor sign	Paid by EFT # 29623		06/18/2019	06/18/2019	06/28/2019		06/28/2019	33.01	
394 - Kleindorfer Hardware & Variety	608757	18-power strips	Paid by EFT # 29623		06/18/2019	06/18/2019	06/28/2019		06/28/2019	20.99	
394 - Kleindorfer Hardware & Variety	610656	18-safety vest	Paid by EFT # 29623		06/18/2019	06/18/2019	06/28/2019		06/28/2019	11.99	
394 - Kleindorfer Hardware & Variety	610556	18-3/8 SS nut, safety vest	Paid by EFT # 29623		06/18/2019	06/18/2019	06/28/2019		06/28/2019	6.08	
394 - Kleindorfer Hardware & Variety	610223	18-2 timers	Paid by EFT # 29623		06/18/2019	06/18/2019	06/28/2019		06/28/2019	11.49	
394 - Kleindorfer Hardware & Variety	610456	18-2 Jumbo timers	Paid by EFT # 29623		06/18/2019	06/18/2019	06/28/2019		06/28/2019	11.49	
394 - Kleindorfer Hardware & Variety	614100	18-6 fly swaters	Paid by EFT # 29623		06/18/2019	06/18/2019	06/28/2019		06/28/2019	2.97	
								Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 7	98.02
Account 52420 - Other Supplies											
6530 - Office Depot, INC	2306028678	18- stapler, scissors, tape, markers	Paid by EFT # 29658		06/18/2019	06/18/2019	06/28/2019		06/28/2019	17.73	
54255 - Spear Corporation	301503	18-Main Pump - Bryan Park Pool	Paid by EFT # 29707		06/18/2019	06/18/2019	06/28/2019		06/28/2019	3,166.00	
5819 - Synchrony Bank	2342	18-Calculator	Paid by Check # 69846		06/18/2019	06/18/2019	06/28/2019		06/28/2019	16.48	
5819 - Synchrony Bank	0536	18 - POOLS - Other supplies (money counter,	Paid by Check # 69846		06/18/2019	06/18/2019	06/28/2019		06/28/2019	99.99	
								Account 52420 - Other Supplies Totals		Invoice Transactions 4	3,300.20
Account 52430 - Uniforms and Tools											
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T91464	18 - POOLS - Staff shirts and returner shirts	Paid by EFT # 29721		06/18/2019	06/18/2019	06/28/2019		06/28/2019	105.00	
								Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1	105.00
Account 53310 - Printing											
818 - Everywhere Signs, LLC	54501	18 - POOLS - Signs for pool	Paid by EFT # 29572		06/18/2019	06/18/2019	06/28/2019		06/28/2019	988.57	
								Account 53310 - Printing Totals		Invoice Transactions 1	988.57
Account 53510 - Electrical Services											
223 - Duke Energy	3730010 062019	18- Electrical Charges for May	Paid by Check # 69811		06/17/2019	06/17/2019	06/17/2019		06/17/2019	776.41	



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54255 - Spear Corporation	301503	18-Main Pump - Bryan Park Pool	Paid by EFT # 29707	06/18/2019	06/18/2019	06/28/2019	06/28/2019	400.00
			Account 53510 - Electrical Services Totals				Invoice Transactions 2	\$1,176.41
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	9,209.14
			Account 53530 - Water and Sewer Totals				Invoice Transactions 1	\$9,209.14
Account 53540 - Natural Gas								
222 - Vectren	02507551660612 19	18-Natural Gas	Paid by Check # 69815	06/17/2019	06/17/2019	06/17/2019	06/17/2019	48.79
			Account 53540 - Natural Gas Totals				Invoice Transactions 1	\$48.79
			Program 182001 - Aquatics - Bryan Pool Totals				Invoice Transactions 22	\$15,325.18
Program 182002 - Aquatics - Mills Pool								
Account 52210 - Institutional Supplies								
5819 - Synchrony Bank	3498	18 - Pool cleaning supplies	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	36.96
			Account 52210 - Institutional Supplies Totals				Invoice Transactions 1	\$36.96
Account 52220 - Agricultural Supplies								
177 - Indiana Oxygen Company, INC	9259134	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 29603	06/18/2019	06/18/2019	06/28/2019	06/28/2019	35.15
177 - Indiana Oxygen Company, INC	9257346	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 29603	06/18/2019	06/18/2019	06/28/2019	06/28/2019	189.56
177 - Indiana Oxygen Company, INC	9257345	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 29603	06/18/2019	06/18/2019	06/28/2019	06/28/2019	51.94
177 - Indiana Oxygen Company, INC	9257119	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 29603	06/18/2019	06/18/2019	06/28/2019	06/28/2019	103.93
			Account 52220 - Agricultural Supplies Totals				Invoice Transactions 4	\$380.58
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	607496	18-clock, tool holder, wet floor sign	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	33.02
394 - Kleindorfer Hardware & Variety	608757	18-power strips	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	20.99
394 - Kleindorfer Hardware & Variety	610656	18-safety vest	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	11.99
394 - Kleindorfer Hardware & Variety	610556	18-3/8 SS nut, safety vest	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	6.09
394 - Kleindorfer Hardware & Variety	610223	18-2 timers	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	11.49
394 - Kleindorfer Hardware & Variety	610456	18-2 jumbo timers	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	11.49
394 - Kleindorfer Hardware & Variety	614100	18-6 fly swaters	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	2.97
			Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 7	\$98.04
Account 52340 - Other Repairs and Maintenance								
5819 - Synchrony Bank	2342	18-Calculator	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5.50
			Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 1	\$5.50
Account 52420 - Other Supplies								
6530 - Office Depot, INC	2306028678	18- stapler, scissors, tape, markers	Paid by EFT # 29658	06/18/2019	06/18/2019	06/28/2019	06/28/2019	17.73
5819 - Synchrony Bank	0536	18 - POOLS - Other supplies (money counter,	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.99
			Account 52420 - Other Supplies Totals				Invoice Transactions 2	\$117.72
Account 52430 - Uniforms and Tools								
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T91464	18 - POOLS - Staff shirts and returner shirts	Paid by EFT # 29721	06/18/2019	06/18/2019	06/28/2019	06/28/2019	105.00
			Account 52430 - Uniforms and Tools Totals				Invoice Transactions 1	\$105.00
Account 53160 - Instruction								
6925 - Jessica Conger	052419	18 - POOLS - Yoga instructor	Paid by EFT # 29548	06/18/2019	06/18/2019	06/28/2019	06/28/2019	37.50
			Account 53160 - Instruction Totals				Invoice Transactions 1	\$37.50
Account 53310 - Printing								
818 - Everywhere Signs, LLC	54501	18 - POOLS - Signs for pool	Paid by EFT # 29572	06/18/2019	06/18/2019	06/28/2019	06/28/2019	593.15
			Account 53310 - Printing Totals				Invoice Transactions 1	\$593.15
Account 53510 - Electrical Services								
223 - Duke Energy	3730010 062019	18- Electrical Charges for May	Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	335.99
			Account 53510 - Electrical Services Totals				Invoice Transactions 1	\$335.99
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	3,001.77
			Account 53530 - Water and Sewer Totals				Invoice Transactions 1	\$3,001.77
Account 53540 - Natural Gas								
222 - Vectren	50524084890613 19	18-Natural Gas	Paid by Check # 69815	06/17/2019	06/17/2019	06/17/2019	06/17/2019	295.33
			Account 53540 - Natural Gas Totals				Invoice Transactions 1	\$295.33
			Program 182002 - Aquatics - Mills Pool Totals				Invoice Transactions 21	\$5,007.54
Program 182500 - Frank Southern Center								
Account 43220 - Facility Rentals								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	38.07
			Account 43220 - Facility Rentals Totals				Invoice Transactions 1	\$38.07
Account 43260 - Equipment Rentals								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	.00



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Account 53510 - Electrical Services				Account 43260 - Equipment Rentals Totals				Invoice Transactions 1	\$0.00
223 - Duke Energy	3730010 062019	18- Electrical Charges for May	Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	(627.77)	
Account 53530 - Water and Sewer				Account 53510 - Electrical Services Totals				Invoice Transactions 1	(627.77)
208 - City Of Bloomington Utilities	14187-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	139.13	
Account 53540 - Natural Gas				Account 53530 - Water and Sewer Totals				Invoice Transactions 1	\$139.13
222 - Vectren	02505732280612 19	18-Natural Gas	Paid by Check # 69815	06/17/2019	06/17/2019	06/17/2019	06/17/2019	74.91	
Account 53920 - Laundry and Other Sanitation Services				Account 53540 - Natural Gas Totals				Invoice Transactions 1	\$74.91
6279 - Destiny Easton (I Shine Cleaning, LLC)	3791	18 - FSC Lobby Bathroom Cleaning	Paid by EFT # 29562	06/18/2019	06/18/2019	06/28/2019	06/28/2019	45.00	
Program 183500 - Golf Services				Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 1	\$45.00
Account 43220 - Facility Rentals				Program 182500 - Frank Southern Center Totals				Invoice Transactions 6	(\$330.66)
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	.00	
Account 43260 - Equipment Rentals				Account 43220 - Facility Rentals Totals				Invoice Transactions 1	\$0.00
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	1,888.87	
Account 43380 - Other Services				Account 43260 - Equipment Rentals Totals				Invoice Transactions 1	\$1,888.87
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	660.89	
Account 47110 - Miscellaneous				Account 43380 - Other Services Totals				Invoice Transactions 1	\$660.89
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	11.06	
Account 52210 - Institutional Supplies				Account 47110 - Miscellaneous Totals				Invoice Transactions 1	\$11.06
5819 - Synchrony Bank	3143	18 - Cascades Industrial Supplies	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	75.86	
Account 52220 - Agricultural Supplies				Account 52210 - Institutional Supplies Totals				Invoice Transactions 1	\$75.86
4383 - Advanced Turf Solutions, INC	50758974.1	18 - Fertilizer and Chemicals	Paid by EFT # 29497	06/18/2019	06/18/2019	06/28/2019	06/28/2019	3,287.59	
Account 52230 - Garage and Motor Supplies				Account 52220 - Agricultural Supplies Totals				Invoice Transactions 1	\$3,287.59
3958 - Kenney Outdoor Solutions, Corp	810250-01	18 - Roller ASM	Paid by EFT # 29620	06/18/2019	06/18/2019	06/28/2019	06/28/2019	267.05	
3958 - Kenney Outdoor Solutions, Corp	810862-00	18-bearing ball, bolt	Paid by EFT # 29620	06/18/2019	06/18/2019	06/28/2019	06/28/2019	109.87	
3958 - Kenney Outdoor Solutions, Corp	810862-01	18-bolt-HOC Eccentric, LH	Paid by EFT # 29620	06/18/2019	06/18/2019	06/28/2019	06/28/2019	71.08	
Account 52240 - Fuel and Oil				Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 3	\$448.00
2708 - AmeriGas Propane, LP	3092677535	18 - Propane	Paid by EFT # 29504	06/18/2019	06/18/2019	06/28/2019	06/28/2019	681.42	
Account 53510 - Electrical Services				Account 52240 - Fuel and Oil Totals				Invoice Transactions 1	\$681.42
223 - Duke Energy	3730010 062019	18- Electrical Charges for May	Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	592.39	
Account 53530 - Water and Sewer				Account 53510 - Electrical Services Totals				Invoice Transactions 1	\$592.39
208 - City Of Bloomington Utilities	4159-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	1,091.33	
208 - City Of Bloomington Utilities	14187-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	1,026.62	
Account 53840 - Lease Payments				Account 53530 - Water and Sewer Totals				Invoice Transactions 2	\$2,117.95
4232 - First Financial Equipment Finance, LLC	100-0000326-001	Year 1 Golf Cart lease payment 1	Paid by Check # 69812	06/17/2019	06/17/2019	06/17/2019	06/17/2019	29,987.88	
Account 53990 - Other Services and Charges				Account 53840 - Lease Payments Totals				Invoice Transactions 1	\$29,987.88
204 - State Of Indiana	61909	18-Background Checks	Paid by Check # 69841	06/18/2019	06/18/2019	06/28/2019	06/28/2019	7.00	
Account 54420 - Purchase of Equipment				Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	\$7.00
6070 - 72 Hour LLC (National Auto Fleet Group)	W6630	18-Truck to replace 833	Paid by EFT # 29495	06/18/2019	06/18/2019	06/28/2019	06/28/2019	3,390.95	
Program 184000 - Natural Resources				Account 54420 - Purchase of Equipment Totals				Invoice Transactions 1	\$3,390.95
Account 52420 - Other Supplies				Program 183500 - Golf Services Totals				Invoice Transactions 16	\$43,149.86
11589 - Bloomington Cooperative Services (Bloominafoods)	470630	18-Water	Paid by EFT # 29521	06/18/2019	06/18/2019	06/28/2019	06/28/2019	4.90	
11589 - Bloomington Cooperative Services (Bloominafoods)	416817	18-nat res program supplies	Paid by EFT # 29521	06/18/2019	06/18/2019	06/28/2019	06/28/2019	21.39	



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394 - Kleindorfer Hardware & Variety	610767	18-Clorox Wipes	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	7.98
394 - Kleindorfer Hardware & Variety	608614	18-lysol spray, sponges	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	20.36
53098 - McKesson Medical-Surgical Gov Solutions. LLC	55216772	18-griffy AED	Paid by EFT # 29640	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,627.40
			Account 52420 - Other Supplies Totals			Invoice Transactions 5		\$1,682.03
Account 52430 - Uniforms and Tools 17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T91456	18-Griffy Staff Shirts	Paid by EFT # 29721	06/18/2019	06/18/2019	06/28/2019	06/28/2019	32.50
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		\$32.50
Account 53510 - Electrical Services 223 - Duke Energy	3730010 062019	18- Electrical Charges for May	Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	33.38
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		\$33.38
Account 53910 - Dues and Subscriptions 204 - State Of Indiana	61909	18-Background Checks	Paid by Check # 69841	06/18/2019	06/18/2019	06/28/2019	06/28/2019	7.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		\$7.00
Account 53920 - Laundry and Other Sanitation Services 4175 - The Stables Events, LLC (Izzy's Rentals)	8281	18-wapehani portable toilet service	Paid by EFT # 29731	06/18/2019	06/18/2019	06/28/2019	06/28/2019	120.00
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		\$120.00
Account 53990 - Other Services and Charges 121 - Eco Logic, LLC	4259	18-Vegetation Mgmt. @ Griffy Lake NP & Miller	Paid by EFT # 29563	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5,425.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$5,425.00
			Program 184000 - Natural Resources Totals			Invoice Transactions 10		\$7,299.91
Program 184500 - Youth Services -Juke Box Account 52310 - Building Materials and Supplies 53657 - Plymate, INC	2844531	18-AJB Entry Floor Mats	Paid by EFT # 29669	06/18/2019	06/18/2019	06/28/2019	06/28/2019	25.71
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		\$25.71
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		\$25.71
Program 186500 - Community Events Account 52420 - Other Supplies 4574 - John Deere Financial (Rural King)	L39635/62	18 - rope for escape room event	Paid by Check # 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	41.94
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$41.94
Account 53990 - Other Services and Charges 6912 - Sarah Elizabeth Cassidy	001	18- 90 minute performance at Peoples	Paid by EFT # 29534	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
1461 - Thomas Patrick Ritchel	June 13, 2019	18- 90 minute performance at Peoples	Paid by EFT # 29684	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		\$200.00
			Program 186500 - Community Events Totals			Invoice Transactions 3		\$241.94
Program 186502 - Community Events-Gardens Account 52420 - Other Supplies 4574 - John Deere Financial (Rural King)	E68755/62	18 - hand transplanter, manure forks	Paid by Check # 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	62.93
3855 - Jonathon Carpenter	6-5-2019	18-Garden Plants	Paid by EFT # 29533	06/18/2019	06/18/2019	06/28/2019	06/28/2019	18.00
394 - Kleindorfer Hardware & Variety	614473	18-garden hose	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	62.99
12409 - Jeffrey A Padgett	06052019	18- Plants for Garden Plots	Paid by EFT # 29661	06/18/2019	06/18/2019	06/28/2019	06/28/2019	30.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 4		\$173.92
			Program 186502 - Community Events-Gardens Totals			Invoice Transactions 4		\$173.92
Program 187001 - Adult Sports-Softball Account 52420 - Other Supplies 394 - Kleindorfer Hardware & Variety	610840	18- TLSP Maintenance Parts-Glue Traps, Keys,	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	83.69
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$83.69
Account 53510 - Electrical Services 223 - Duke Energy	3730010 062019	18- Electrical Charges for May	Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	1,155.74
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		\$1,155.74
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	4159-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	21.44
208 - City Of Bloomington Utilities	14187-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	692.38
			Account 53530 - Water and Sewer Totals			Invoice Transactions 2		\$713.82
Account 53650 - Other Repairs 402 - BBC Pump And Equipment Company, INC	30054636	18- TLSP Septic Pump Service	Paid by Check # 69818	06/18/2019	06/18/2019	06/28/2019	06/28/2019	360.00
			Account 53650 - Other Repairs Totals			Invoice Transactions 1		\$360.00
Account 54440 - Motor Equipment 6070 - 72 Hour LLC (National Auto Fleet Group)	W6630	18-Truck to replace 833	Paid by EFT # 29495	06/18/2019	06/18/2019	06/28/2019	06/28/2019	28,000.00
			Account 54440 - Motor Equipment Totals			Invoice Transactions 1		\$28,000.00
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 6		\$30,313.25
Program 187202 - Youth Sports-Winslow Account 43220 - Facility Rentals								



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Account	Invoice #	Invoice Date	Description	Payment Method	06/19/2019	06/19/2019	06/19/2019	06/19/2019	Amount
204 - State Of Indiana									
	May 2019 Sales T	18-May 2019 Sales Tax		Paid by EFT # 29493					151.88
Account 52420 - Facility Rentals					Invoice Transactions 1				\$151.88
Account 52420 - Other Supplies									
4574 - John Deere Financial (Rural King)	E68162/62	18 - Backpack sprayer		Paid by Check # 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	39.99
4448 - Varsity Brands Holding Co., INC (BSN Sports)	905275791	18 - Winslow Wind Screen, tennis nets,		Paid by EFT # 29738	06/18/2019	06/18/2019	06/28/2019	06/28/2019	627.49
4448 - Varsity Brands Holding Co., INC (BSN Sports)	905327516	18 - Tennis Beginner Balls and Winder Unit		Paid by EFT # 29738	06/18/2019	06/18/2019	06/28/2019	06/28/2019	195.11
Account 52420 - Other Supplies					Invoice Transactions 3				\$862.59
Account 53310 - Printing									
2895 - Rapid Reproductions, INC	28036	18-Pool and Winslow Sports Park advertising		Paid by EFT # 29676	06/18/2019	06/18/2019	06/28/2019	06/28/2019	407.44
Account 53310 - Printing					Invoice Transactions 1				\$407.44
Account 53510 - Electrical Services									
223 - Duke Energy	3730010 062019	18- Electrical Charges for May		Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	697.72
Account 53510 - Electrical Services					Invoice Transactions 1				\$697.72
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	4159-001 062519	18-Water & Sewer Charges May		Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	963.79
Account 53530 - Water and Sewer					Invoice Transactions 1				\$963.79
Account 53630 - Machinery and Equipment Repairs									
6262 - Koenig Equipment, INC	P09366	18 - Winslow weed eater heads		Paid by EFT # 29625	06/18/2019	06/18/2019	06/28/2019	06/28/2019	39.90
Account 53630 - Machinery and Equipment Repairs					Invoice Transactions 1				\$39.90
Account 53650 - Other Repairs									
539 - Price Electric, INC	31059	18 - Winslow Repair Damaqed Conduit Light		Paid by EFT # 29671	06/18/2019	06/18/2019	06/28/2019	06/28/2019	241.90
Account 53650 - Other Repairs					Invoice Transactions 1				\$241.90
Program 187202 - Youth Sports-Winslow					Invoice Transactions 9				\$3,365.22
Program 187208 - Youth Sports-Olcott									
Account 52420 - Other Supplies									
4574 - John Deere Financial (Rural King)	E88085/62	18 - Weed Spray		Paid by Check # 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	34.99
Account 52420 - Other Supplies					Invoice Transactions 1				\$34.99
Account 53510 - Electrical Services									
223 - Duke Energy	3730010 062019	18- Electrical Charges for May		Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	79.28
Account 53510 - Electrical Services					Invoice Transactions 1				\$79.28
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	14187-001 062519	18-Water & Sewer Charges May		Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	398.67
Account 53530 - Water and Sewer					Invoice Transactions 1				\$398.67
Program 187208 - Youth Sports-Olcott					Invoice Transactions 3				\$512.94
Program 187500 - Banneker									
Account 52420 - Other Supplies									
5819 - Synchrony Bank	5027	18-BBCC-Summer Supplies		Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	44.00
Account 52420 - Other Supplies					Invoice Transactions 1				\$44.00
Account 52430 - Uniforms and Tools									
798 - Winters Associates Promotional Products. INC	112673	18-BBCC-Staff Shirts		Paid by EFT # 29751	06/18/2019	06/18/2019	06/28/2019	06/28/2019	477.89
Account 52430 - Uniforms and Tools					Invoice Transactions 1				\$477.89
Account 53510 - Electrical Services									
223 - Duke Energy	3730010 062019	18- Electrical Charges for May		Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	510.14
Account 53510 - Electrical Services					Invoice Transactions 1				\$510.14
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	4159-001 062519	18-Water & Sewer Charges May		Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	105.05
Account 53530 - Water and Sewer					Invoice Transactions 1				\$105.05
Account 53630 - Machinery and Equipment Repairs									
394 - Kleindorfer Hardware & Variety	610885	18-BBCC-Key Copies		Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	4.00
392 - Koorsen Fire & Security, INC	4780082	18-BBCC-Koorsen Monitoring Fee		Paid by EFT # 29626	06/18/2019	06/18/2019	06/28/2019	06/28/2019	79.57
Account 53630 - Machinery and Equipment Repairs					Invoice Transactions 2				\$83.57
Account 53910 - Dues and Subscriptions									
4170 - Comcast Cable Communications, INC	11906070840617 19	18-Banneker Cable		Paid by Check # 69801	06/17/2019	06/17/2019	06/17/2019	06/17/2019	106.98
Account 53910 - Dues and Subscriptions					Invoice Transactions 1				\$106.98
Account 53990 - Other Services and Charges									
6279 - Destiny Easton (I Shine Cleaning, LLC)	3783	18-BBCC-Weekly Cleaning		Paid by EFT # 29562	06/18/2019	06/18/2019	06/28/2019	06/28/2019	375.00
Account 53990 - Other Services and Charges					Invoice Transactions 1				\$375.00
Program 187500 - Banneker					Invoice Transactions 8				\$1,702.63
Program 189000 - Operations									
Account 52210 - Institutional Supplies									
313 - Fastenal Company	IMBLM212807	18-gloves, sanitalon supplies		Paid by EFT # 29573	06/18/2019	06/18/2019	06/28/2019	06/28/2019	216.46
Account 52210 - Institutional Supplies					Invoice Transactions 1				\$216.46
Account 52230 - Garage and Motor Supplies									



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476 - Southern Indiana Parts, INC (Napa Auto Parts)	266344	18-qt 5W30	Paid by EFT # 29704	06/18/2019	06/18/2019	06/28/2019	06/28/2019	39.48
Account 52230 - Garage and Motor Supplies Totals							Invoice Transactions 1	<u>\$39.48</u>
Account 52340 - Other Repairs and Maintenance								
786 - Richard's Small Engine, INC	344379	18-Pulley, 6" flat Idler	Paid by EFT # 29683	06/18/2019	06/18/2019	06/28/2019	06/28/2019	39.52
476 - Southern Indiana Parts, INC (Napa Auto Parts)	266474	18-rv blade, connector, tester, screwdriver set	Paid by EFT # 29704	06/18/2019	06/18/2019	06/28/2019	06/28/2019	45.49
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions 2	<u>\$85.01</u>
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	610222	18-5 locks	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	57.95
Account 52420 - Other Supplies Totals							Invoice Transactions 1	<u>\$57.95</u>
Account 53510 - Electrical Services								
223 - Duke Energy	3730010 062019	18- Electrical Charges for May	Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	2,075.94
Account 53510 - Electrical Services Totals							Invoice Transactions 1	<u>\$2,075.94</u>
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	37123-003 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	330.02
208 - City Of Bloomington Utilities	4159-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	737.30
208 - City Of Bloomington Utilities	14187-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	1,242.97
208 - City Of Bloomington Utilities	39530-002 062519	18-Water & Sewer Charges May	Paid by Check # 69796	06/17/2019	06/17/2019	06/17/2019	06/17/2019	45.02
208 - City Of Bloomington Utilities	41294-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	40.47
208 - City Of Bloomington Utilities	42122-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	40.84
Account 53530 - Water and Sewer Totals							Invoice Transactions 6	<u>\$2,436.62</u>
Account 53540 - Natural Gas								
222 - Vectren	02551894740612 19	18-Natural Gas Charges May	Paid by Check # 69815	06/17/2019	06/17/2019	06/17/2019	06/17/2019	50.47
Account 53540 - Natural Gas Totals							Invoice Transactions 1	<u>\$50.47</u>
Account 53650 - Other Repairs								
3660 - Christman Enterprises LLC (Roto Rooter Plumbers)	4646048	18-Labor to clear drain blockage @ 3rd St Park	Paid by EFT # 29539	06/18/2019	06/18/2019	06/28/2019	06/28/2019	450.00
3660 - Christman Enterprises LLC (Roto Rooter Plumbers)	4647072	18-Labor to clear blockage at BT's park rr	Paid by EFT # 29539	06/18/2019	06/18/2019	06/28/2019	06/28/2019	245.00
Account 53650 - Other Repairs Totals							Invoice Transactions 2	<u>\$695.00</u>
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1823914210	18-Uniform & mat laundry services for	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	16.73
19171 - Aramark Uniform & Career Apparel Group, INC	1823922970	18-Uniform & mat laundry services for	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	16.73
4175 - The Stables Events, LLC (Izzy's Rentals)	8281	18-wapehani portable toilet service	Paid by EFT # 29731	06/18/2019	06/18/2019	06/28/2019	06/28/2019	160.00
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 3	<u>\$193.46</u>
Account 53950 - Landfill								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	290004087	18-Disposal of tires left on park properties	Paid by EFT # 29514	06/18/2019	06/18/2019	06/28/2019	06/28/2019	126.00
Account 53950 - Landfill Totals							Invoice Transactions 1	<u>\$126.00</u>
Account 53990 - Other Services and Charges								
448 - Donald R Goodwin (Bullseye Utility Locatino)	2143	18-Utility line locate services at Crestmont	Paid by EFT # 29584	06/18/2019	06/18/2019	06/28/2019	06/28/2019	85.00
5187 - Green Dragon Lawn Care, INC	3478	18-Contractual mowing/trimming @ (37)	Paid by EFT # 29588	06/18/2019	06/18/2019	06/28/2019	06/28/2019	8,230.00
5187 - Green Dragon Lawn Care, INC	3479	18-Contractual mowing/trimming @ (37)	Paid by EFT # 29588	06/18/2019	06/18/2019	06/28/2019	06/28/2019	9,895.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 3	<u>\$18,210.00</u>
Account 54310 - Improvements Other Than Building								
19741 - Mader Design, LLC	967	18-Continued development of Griffy	Paid by EFT # 29638	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5,616.80
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions 1	<u>\$5,616.80</u>
Program 189000 - Operations Totals							Invoice Transactions 23	<u>\$29,803.19</u>
Program 189500 - Landscaping								
Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM212985	18- 4 cases gloves for veg crew PPE	Paid by EFT # 29573	06/18/2019	06/18/2019	06/28/2019	06/28/2019	163.80
313 - Fastenal Company	INBLM212938	18- 4 cases gloves for veg crew PPE	Paid by EFT # 29573	06/18/2019	06/18/2019	06/28/2019	06/28/2019	325.80
Account 52210 - Institutional Supplies Totals							Invoice Transactions 2	<u>\$489.60</u>
Account 52220 - Agricultural Supplies								
4574 - John Deere Financial (Rural King)	E94482/62	18- 50' hose, 1 gallon sprayer, 7.5 gallon	Paid by Check # 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	104.97
10330 - Kevin R Huntley (Green Earth Recyclind & Compost)	642	18- 216 yards bark mulch delivered	Paid by EFT # 29602	06/18/2019	06/18/2019	06/28/2019	06/28/2019	3,240.00
52948 - Mays Greenhouse, LLC	26975	18- nursery supplies, i.e. plants, soil, etc.	Paid by EFT # 29639	06/18/2019	06/18/2019	06/28/2019	06/28/2019	71.96
Account 52220 - Agricultural Supplies Totals							Invoice Transactions 3	<u>\$3,416.93</u>
Account 52420 - Other Supplies								
4574 - John Deere Financial (Rural King)	E94482/62	18- 50' hose, 1 gallon sprayer, 7.5 gallon	Paid by Check # 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	35.98
Account 52420 - Other Supplies Totals							Invoice Transactions 1	<u>\$35.98</u>
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	4159-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	151.64



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208 - City Of Bloomington Utilities	14187-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	276.91	
208 - City Of Bloomington Utilities	39530-002 062519	18-Water & Sewer Charges May	Paid by Check # 69796	06/17/2019	06/17/2019	06/17/2019	06/17/2019	13.49	
208 - City Of Bloomington Utilities	41294-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	146.79	
208 - City Of Bloomington Utilities	42122-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	15.48	
							Account 53530 - Water and Sewer Totals	Invoice Transactions 5	\$604.31
							Program 189500 - Landscaping Totals	Invoice Transactions 11	\$4,546.82
Program 189501 - Cemeteries									
Account 52220 - Agricultural Supplies									
4574 - John Deere Financial (Rural King)	E88612/62	18- straw, grass seed, misc. hose parts	Paid by Check # 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	219.88	
							Account 52220 - Agricultural Supplies Totals	Invoice Transactions 1	\$219.88
Account 52310 - Building Materials and Supplies									
394 - Kleindorfer Hardware & Variety	610577	18-5 gal safety diesel	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	48.49	
							Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 1	\$48.49
Account 52340 - Other Repairs and Maintenance									
786 - Richard's Small Engine, INC	344378	18- pulley and key for Hustler mower	Paid by EFT # 29683	06/18/2019	06/18/2019	06/28/2019	06/28/2019	58.34	
							Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 1	\$58.34
Account 52420 - Other Supplies									
4574 - John Deere Financial (Rural King)	E88612/62	18- straw, grass seed, misc. hose parts	Paid by Check # 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	178.61	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$178.61
Account 53510 - Electrical Services									
223 - Duke Energy	3730010 062019	18- Electrical Charges for May	Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	112.57	
							Account 53510 - Electrical Services Totals	Invoice Transactions 1	\$112.57
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	41294-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	195.56	
							Account 53530 - Water and Sewer Totals	Invoice Transactions 1	\$195.56
							Program 189501 - Cemeteries Totals	Invoice Transactions 6	\$813.45
Program 189503 - Urban Forestry									
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	41294-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	67.51	
							Account 53530 - Water and Sewer Totals	Invoice Transactions 1	\$67.51
Account 53990 - Other Services and Charges									
11221 - Paul R Patrick (Rick Patrick Tree Care)	061419-COB	18- Spring 2019 Pruning of 213 Trees	Paid by EFT # 29664	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,337.50	
29 - The F.A. Bartlett Tree Expert Company	38409367-0	18- Root flare injection for 31 city trees	Paid by EFT # 29726	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5,040.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	\$6,377.50
							Program 189503 - Urban Forestry Totals	Invoice Transactions 3	\$6,445.01
							Department 18 - Parks & Recreation Totals	Invoice Transactions 160	\$152,604.10
							Fund 200 - Parks and Recreation Gen (S1301) Totals	Invoice Transactions 160	\$152,604.10
Fund 201 - Parks and Rec Non Reverting									
Department 18 - Parks & Recreation									
Program 181000 - Administration									
Account 43260 - Equipment Rentals									
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	.98	
							Account 43260 - Equipment Rentals Totals	Invoice Transactions 1	\$0.98
							Program 181000 - Administration Totals	Invoice Transactions 1	\$0.98
Program 181001 - Health & Wellness									
Account 53720 - Building Rental									
205 - City Of Bloomington	18-201450-2019-4	18 - April & May Jazzercise rental	Paid by Check # 69821	06/18/2019	06/18/2019	06/28/2019	06/28/2019	89.90	
							Account 53720 - Building Rental Totals	Invoice Transactions 1	\$89.90
							Program 181001 - Health & Wellness Totals	Invoice Transactions 1	\$89.90
Program 182001 - Aquatics - Bryan Pool									
Account 43220 - Facility Rentals									
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	223.59	
							Account 43220 - Facility Rentals Totals	Invoice Transactions 1	\$223.59
Account 43270 - Registration Fees									
Bloomington Parks Foundation	2019-00000370	18-Refunds	Paid by Check # 69854	06/18/2019	06/18/2019	06/28/2019	06/28/2019	51.00	
							Account 43270 - Registration Fees Totals	Invoice Transactions 1	\$51.00
Account 52210 - Institutional Supplies									
5819 - Synchrony Bank	3498	18 - Pool cleaning supplies	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	18.48	
							Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	\$18.48
Account 52310 - Building Materials and Supplies									
54255 - Spear Corporation	301503	18-Main Pump - Bryan Park Pool	Paid by EFT # 29707	06/18/2019	06/18/2019	06/28/2019	06/28/2019	200.00	
							Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 1	\$200.00
							Program 182001 - Aquatics - Bryan Pool Totals	Invoice Transactions 4	\$493.07
Program 182002 - Aquatics - Mills Pool									
Account 43220 - Facility Rentals									



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204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	104.12
				Account 43220 - Facility Rentals Totals		Invoice Transactions 1		104.12
Account 53310 - Printing								
818 - Everywhere Signs, LLC	54501	18 - POOLS - Signs for pool	Paid by EFT # 29572	06/18/2019	06/18/2019	06/28/2019	06/28/2019	301.28
				Account 53310 - Printing Totals		Invoice Transactions 1		301.28
				Program 182002 - Aquatics - Mills Pool Totals		Invoice Transactions 2		405.40
Program 182003 - Aquatics-Health & Safety								
Account 43270 - Registration Fees								
4504 - American National Red Cross	22195227	18-CPR/AED/Bloodborne Pathogens/Life Guarding	Paid by EFT # 29502	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,062.00
				Account 43270 - Registration Fees Totals		Invoice Transactions 1		1,062.00
Account 53160 - Instruction								
6832 - Luke Haskett	053119	18 - CPR Instructor	Paid by EFT # 29591	06/18/2019	06/18/2019	06/28/2019	06/28/2019	465.00
				Account 53160 - Instruction Totals		Invoice Transactions 1		465.00
				Program 182003 - Aquatics-Health & Safety Totals		Invoice Transactions 2		1,527.00
Program 182006 - Aquatics - Pool Concessions								
Account 43290 - Concessions								
Amanda West-Bookwalter	2019-00000368	18-Refunds	Paid by Check # 69864	06/18/2019	06/18/2019	06/28/2019	06/28/2019	50.00
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	289.58
				Account 43295 - Concessions FB Tax Totals		Invoice Transactions 2		339.58
Account 43295 - Concessions FB Tax								
204 - State Of Indiana	May 2019 FB Tax	18-May 2019 F/B Tax	Paid by EFT # 29492	06/19/2019	06/19/2019	06/19/2019	06/19/2019	19.30
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	135.33
				Account 43295 - Concessions FB Tax Totals		Invoice Transactions 2		154.63
Account 52210 - Institutional Supplies								
5819 - Synchrony Bank	3076	18 - Pools - Concession stand supplies	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	17.16
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		17.16
Account 52330 - Street, Alley, and Sewer Material								
5969 - Coca Cola Bottling CO. Consolidated	2054202736	18 - Pools - drinks for concessions	Paid by EFT # 29546	06/18/2019	06/18/2019	06/28/2019	06/28/2019	321.51
5969 - Coca Cola Bottling CO. Consolidated	2056202469	18 - Pools - drinks for concessions	Paid by EFT # 29546	06/18/2019	06/18/2019	06/28/2019	06/28/2019	324.95
4099 - Gold Medal Products CO.	150542	18 - POOLS - Concessions food	Paid by EFT # 29583	06/18/2019	06/18/2019	06/28/2019	06/28/2019	197.75
5819 - Synchrony Bank	7642	18 - Pools - Concession stand food	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	47.88
5819 - Synchrony Bank	2341	18 - Pools - Concession stand food	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	541.02
5819 - Synchrony Bank	7305	18 - Pools - Concession stand food	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	218.10
5819 - Synchrony Bank	2843	18 - Pools - Concession stand food	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	40.14
5819 - Synchrony Bank	3499	18 - Pools - Concession stand food	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	95.84
5819 - Synchrony Bank	3133	18 - Pools - Concession stand food	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	41.94
5819 - Synchrony Bank	3075	18 - Pools - Concession stand food	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	197.57
5819 - Synchrony Bank	3132	18 - Pools - Concession stand food	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	359.88
5819 - Synchrony Bank	000000 GPOGAY	18 - Pools - Concession stand food	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	49.11
5819 - Synchrony Bank	000000 GPOGAZ	18 - Pools - Concession stand food	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	49.44
5819 - Synchrony Bank	000000 GPOGBB	18 - Pools - Concession stand food	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	70.28
5819 - Synchrony Bank	7474	18 - POOLS - Return - Wrong chips bought	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	(10.47)
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 15		2,544.94
Account 52340 - Other Repairs and Maintenance								
4099 - Gold Medal Products CO.	150831	18 - POOLS - Cheese warmer	Paid by EFT # 29583	06/18/2019	06/18/2019	06/28/2019	06/28/2019	550.00
				Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1		550.00
				Program 182006 - Aquatics - Pool Concessions Totals		Invoice Transactions 21		3,606.31
Program 182501 - Frank Southern Center Concession								
Account 43290 - Concessions								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	65.07
				Account 43290 - Concessions Totals		Invoice Transactions 1		65.07
				Program 182501 - Frank Southern Center Concession Totals		Invoice Transactions 1		65.07
Program 183500 - Golf Services								
Account 43290 - Concessions								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	606.83
				Account 43290 - Concessions Totals		Invoice Transactions 1		606.83
Account 52330 - Street, Alley, and Sewer Material								
205 - City Of Bloomington	290168	18 - Best Beers	Paid by Check # 69822	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,175.00
5969 - Coca Cola Bottling CO. Consolidated	2056202478	18 - Bottled Drinks - Cascades	Paid by EFT # 29546	06/18/2019	06/18/2019	06/28/2019	06/28/2019	366.29



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5969 - Coca Cola Bottling CO. Consolidated	2056202509	18 - Bottled Drinks - Cascades	Paid by EFT # 29546	06/18/2019	06/18/2019	06/28/2019	06/28/2019	159.59
248 - Cosner's Ice Company	203002302	18 - Ice	Paid by EFT # 29550	06/18/2019	06/18/2019	06/28/2019	06/28/2019	245.00
5819 - Synchrony Bank	3342	18 - Snack Bar Items - Cascades	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	31.44
5819 - Synchrony Bank	3254	18 - Snack Bar Items - Cascades	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	52.80
5819 - Synchrony Bank	8134	18 - Snack Bar Items - Cascades	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	118.95
5819 - Synchrony Bank	4338	18 - Snack Bar Items - Cascades	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	96.56
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 8	\$2,245.63
Account 52420 - Other Supplies								
5695 - 1818 Apparel Co., INC	4891	18 - Camp Shirts	Paid by EFT # 29494	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,196.80
4020 - Bajco 100, LLC (Papa Johns)	52591-19-0220	18 - Pizza for Camp	Paid by EFT # 29509	06/18/2019	06/18/2019	06/28/2019	06/28/2019	42.00
4020 - Bajco 100, LLC (Papa Johns)	52591-19-0218	18 - Pizza for Camp	Paid by EFT # 29509	06/18/2019	06/18/2019	06/28/2019	06/28/2019	84.00
53005 - Menards, INC	26156	18 - Camp Supplies	Paid by Check # 69832	06/18/2019	06/18/2019	06/28/2019	06/28/2019	229.34
53005 - Menards, INC	26801	18 - Camp Supplies	Paid by Check # 69832	06/18/2019	06/18/2019	06/28/2019	06/28/2019	92.74
Account 52420 - Other Supplies Totals							Invoice Transactions 5	\$1,644.88
Program 183500 - Golf Services Totals							Invoice Transactions 14	\$4,497.34
Program 183501 - Golf Course - Pro Shop								
Account 43340 - Pro Shop Sales								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	387.33
Account 43340 - Pro Shop Sales Totals							Invoice Transactions 1	\$387.33
Account 52330 - Street, Alley, and Sewer Material								
4072 - Acushnet Company	907642664	18 - Golf Clubs, balls, hats, bags	Paid by Check # 69817	06/18/2019	06/18/2019	06/28/2019	06/28/2019	265.50
4072 - Acushnet Company	907621346	18 - Golf Clubs, balls, hats, bags	Paid by Check # 69817	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,624.86
4072 - Acushnet Company	907621412	18 - Golf balls	Paid by Check # 69817	06/18/2019	06/18/2019	06/28/2019	06/28/2019	157.24
4072 - Acushnet Company	907613963	18-Golf balls	Paid by Check # 69817	06/18/2019	06/18/2019	06/28/2019	06/28/2019	198.56
4072 - Acushnet Company	907580443	18 - Golf Clubs, balls, hats, bags	Paid by Check # 69817	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,247.38
4072 - Acushnet Company	907629702	18 - Golf Clubs, balls, hats, bags	Paid by Check # 69817	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,737.00
4072 - Acushnet Company	907629701	18 - Golf Clubs, balls, hats, bags	Paid by Check # 69817	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,029.27
4072 - Acushnet Company	907629700	18 - Golf Clubs, balls, hats, bags	Paid by Check # 69817	06/18/2019	06/18/2019	06/28/2019	06/28/2019	6,068.08
4072 - Acushnet Company	907595880	18 - Golf Clubs, balls, hats, bags	Paid by Check # 69817	06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,902.68
3978 - J & M Golf, INC	0574447-IN	18 - Golf Grips	Paid by EFT # 29612	06/18/2019	06/18/2019	06/28/2019	06/28/2019	16.10
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 10	\$15,246.67
Program 183501 - Golf Course - Pro Shop Totals							Invoice Transactions 11	\$15,634.00
Program 184000 - Natural Resources								
Account 43260 - Equipment Rentals								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	709.83
Account 43260 - Equipment Rentals Totals							Invoice Transactions 1	\$709.83
Program 184000 - Natural Resources Totals							Invoice Transactions 1	\$709.83
Program 184500 - Youth Services -Juke Box								
Account 43220 - Facility Rentals								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	2.93
Account 43220 - Facility Rentals Totals							Invoice Transactions 1	\$2.93
Account 53510 - Electrical Services								
223 - Duke Energy	3730010 062019	18- Electrical Charges for May	Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	346.46
Account 53510 - Electrical Services Totals							Invoice Transactions 1	\$346.46
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001 062519	18-Water & Sewer Charges May	Paid by Check # 69798	06/17/2019	06/17/2019	06/17/2019	06/17/2019	103.18
Account 53530 - Water and Sewer Totals							Invoice Transactions 1	\$103.18
Account 53540 - Natural Gas								
222 - Vectren	79535304850612 19	18-Natural Gas	Paid by Check # 69815	06/17/2019	06/17/2019	06/17/2019	06/17/2019	19.48
Account 53540 - Natural Gas Totals							Invoice Transactions 1	\$19.48
Account 53940 - Temporary Contractual Employee								
3805 - Margot Scholz	061419	18-AJB Ballroom Dance Instruction	Paid by Check # 69839	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,640.00
3805 - Margot Scholz	040519	18-AJB Ballroom Dance Instruction March thru	Paid by Check # 69839	06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,050.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 2	\$3,690.00
Program 184500 - Youth Services -Juke Box Totals							Invoice Transactions 6	\$4,162.05
Program 184501 - Youth Services-Kid City Camps								
Account 43270 - Registration Fees								
Patricia Mabry	2019-00000353	18-Refunds	Paid by Check # 69861	06/18/2019	06/18/2019	06/28/2019	06/28/2019	135.00



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				Account 43270 - Registration Fees Totals	Invoice Transactions 1				\$135.00
Account 52420 - Other Supplies									
205 - City Of Bloomington	061319	18-Kid City Farmer's Market Gift Certificates	Paid by Check # 69821	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00	
53005 - Menards, INC	26374	18-Kid City Quest Shelves for backpacks	Paid by Check # 69832	06/18/2019	06/18/2019	06/28/2019	06/28/2019	34.98	
4647 - S&S Worldwide, INC	JN100148432	18-Kid City Summer Camp Art Supplies	Paid by EFT # 29686	06/18/2019	06/18/2019	06/28/2019	06/28/2019	50.43	
5819 - Synchrony Bank	000000 GPNORZ	18-Kid City Summer Camp Snacks	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	16.20	
5819 - Synchrony Bank	3048	18-Kid City Summer Camp Snacks	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	213.26	
5819 - Synchrony Bank	000000 GPNOWD	18-toilet paper	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	26.74	
5819 - Synchrony Bank	000000 GPNWXV	18-Kid City Summer Camp Snacks	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	44.99	
5819 - Synchrony Bank	7553	18-Kid City Summer Camp Snacks	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	177.01	
				Account 52420 - Other Supplies Totals	Invoice Transactions 8				\$663.61
Account 53990 - Other Services and Charges									
52276 - Hunter's Honey Farm	4478	18-Kid City Quest Field Trip	Paid by EFT # 29601	06/18/2019	06/18/2019	06/28/2019	06/28/2019	93.50	
203 - Indiana University	307243	18-Kid City Table at IU Camp Fair	Paid by Check # 69829	06/18/2019	06/18/2019	06/28/2019	06/28/2019	125.00	
5261 - Realife Media, INC (The Warehouse)	3487	18-Kid City all camp field trip	Paid by EFT # 29677	06/18/2019	06/18/2019	06/28/2019	06/28/2019	210.00	
204 - State Of Indiana	61909	18-Background Checks	Paid by Check # 69841	06/18/2019	06/18/2019	06/28/2019	06/28/2019	63.00	
4656 - Town Of Plainfield, Indiana	061719-02	18-Kid City CIT Field Trip	Paid by EFT # 29733	06/18/2019	06/18/2019	06/28/2019	06/28/2019	63.90	
				Account 53990 - Other Services and Charges Totals	Invoice Transactions 5				\$555.40
				Program 184501 - Youth Services-Kid City Camps Totals	Invoice Transactions 14				\$1,354.01
Program 185000 - Twin Lakes Recreation Center									
Account 43220 - Facility Rentals									
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	824.39	
				Account 43220 - Facility Rentals Totals	Invoice Transactions 1				\$824.39
Account 43240 - Season Passes/Memberships									
Montana Howell	2019-00000355	18-Refunds	Paid by Check # 69859	06/18/2019	06/18/2019	06/28/2019	06/28/2019	55.00	
				Account 43240 - Season Passes/Memberships Totals	Invoice Transactions 1				\$55.00
Account 43410 - Advertising									
6385 - RTU, INC (Cartvertising)	SN164543	18- TLRC advertising- 1 year	Paid by Check # 69838	06/18/2019	06/18/2019	06/28/2019	06/28/2019	602.33	
				Account 43410 - Advertising Totals	Invoice Transactions 1				\$602.33
Account 52210 - Institutional Supplies									
9269 - HP Products Corporation	I4409619	18 - TLRC Facility Supplies Open PO	Paid by EFT # 29599	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,412.97	
				Account 52210 - Institutional Supplies Totals	Invoice Transactions 1				\$1,412.97
Account 52310 - Building Materials and Supplies									
394 - Kleindorfer Hardware & Variety	608939	18-bolts/nuts	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5.50	
394 - Kleindorfer Hardware & Variety	609741	18-mason bit	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	9.49	
4443 - The Sherwin Williams Company	9214-0	18 - TLRC Facility Paint	Paid by EFT # 29730	06/18/2019	06/18/2019	06/28/2019	06/28/2019	278.68	
				Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 3				\$293.67
Account 53150 - Communications Contract									
392 - Koorsen Fire & Security, INC	4780256	18 - TLRC Alarm Monitoring	Paid by EFT # 29626	06/18/2019	06/18/2019	06/28/2019	06/28/2019	102.82	
				Account 53150 - Communications Contract Totals	Invoice Transactions 1				\$102.82
Account 53510 - Electrical Services									
223 - Duke Energy	3730010 062019	18- Electrical Charges for May	Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	3,526.22	
				Account 53510 - Electrical Services Totals	Invoice Transactions 1				\$3,526.22
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	39530-002 062519	18-Water & Sewer Charges May	Paid by Check # 69796	06/17/2019	06/17/2019	06/17/2019	06/17/2019	530.88	
				Account 53530 - Water and Sewer Totals	Invoice Transactions 1				\$530.88
Account 53610 - Building Repairs									
53657 - Plymate, INC	2844522	18 - TLRC Entry Mat Service	Paid by EFT # 29669	06/18/2019	06/18/2019	06/28/2019	06/28/2019	75.99	
				Account 53610 - Building Repairs Totals	Invoice Transactions 1				\$75.99
				Program 185000 - Twin Lakes Recreation Center Totals	Invoice Transactions 11				\$7,424.27
Program 185002 - TLRC-Health & Wellness									
Account 43370 - Other Sales									
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	3.58	
				Account 43370 - Other Sales Totals	Invoice Transactions 1				\$3.58
Account 53940 - Temporary Contractual Employee									
6161 - Morgan Ashley Banks	061319	18-TLRC Fitness Specialist	Paid by EFT # 29511	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00	
5274 - Catherine T Gossett	061319	18-TLRC Fitness Specialist	Paid by EFT # 29586	06/18/2019	06/18/2019	06/28/2019	06/28/2019	355.00	
6602 - Pendah Jallow	061319	18-TLRC Fitness Specialist	Paid by EFT # 29615	06/18/2019	06/18/2019	06/28/2019	06/28/2019	60.00	
1336 - Kristy L LeVert	061319	18-TLRC Fitness Specialist	Paid by EFT # 29631	06/18/2019	06/18/2019	06/28/2019	06/28/2019	125.00	



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5007 - Emeline P O'Connor	061319	18-TLRC Fitness Specialist	Paid by EFT # 29657	06/18/2019	06/18/2019	06/28/2019	06/28/2019	150.00
14093 - Allana Radecki	061219	18-TLRC Fitness Specialist	Paid by EFT # 29674	06/18/2019	06/18/2019	06/28/2019	06/28/2019	375.00
4062 - Janet Altman Scott	061219	18-TLRC Fitness Specialist	Paid by EFT # 29691	06/18/2019	06/18/2019	06/28/2019	06/28/2019	220.50
1973 - Megan M Stark	061419	18-TLRC Fitness Specialist	Paid by EFT # 29712	06/18/2019	06/18/2019	06/28/2019	06/28/2019	462.50
6722 - Claire Sunkel	061119	18-TLRC Fitness Specialist	Paid by EFT # 29718	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
Account 53940 - Temporary Contractual Employee Totals						Invoice Transactions 9		<u>\$1,948.00</u>
Program 185002 - TLRC-Health & Wellness Totals						Invoice Transactions 10		<u>\$1,951.58</u>
Program 185006 - TLRC-Concessions								
Account 43290 - Concessions								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	351.74
Account 43290 - Concessions Totals						Invoice Transactions 1		<u>\$351.74</u>
Account 43295 - Concessions FB Tax								
204 - State Of Indiana	May 2019 FB Tax	18-May 2019 F/B Tax	Paid by EFT # 29492	06/19/2019	06/19/2019	06/19/2019	06/19/2019	20.75
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	145.54
Account 43295 - Concessions FB Tax Totals						Invoice Transactions 2		<u>\$166.29</u>
Account 43300 - Vending								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	12.20
Account 43300 - Vending Totals						Invoice Transactions 1		<u>\$12.20</u>
Account 52330 - Street , Alley, and Sewer Material								
5969 - Coca Cola Bottling CO. Consolidated	6801207887	18 - TLRC Concessions Open PO	Paid by EFT # 29546	06/18/2019	06/18/2019	06/28/2019	06/28/2019	399.65
5819 - Synchrony Bank	3638	18 - TLRC Concession Open PO	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	73.64
21145 - Sysco USA III, LLC	138923057	18 - TLRC Concessions Open PO	Paid by EFT # 29720	06/18/2019	06/18/2019	06/28/2019	06/28/2019	745.81
Account 52330 - Street , Alley, and Sewer Material Totals						Invoice Transactions 3		<u>\$1,219.10</u>
Account 52420 - Other Supplies								
138 - Gooldy & Sons, INC	S 02946	18 - TLRC Kitchen Supplies	Paid by EFT # 29585	06/18/2019	06/18/2019	06/28/2019	06/28/2019	37.00
Account 52420 - Other Supplies Totals						Invoice Transactions 1		<u>\$37.00</u>
Program 185006 - TLRC-Concessions Totals						Invoice Transactions 8		<u>\$1,786.33</u>
Program 186500 - Community Events								
Account 52420 - Other Supplies								
5819 - Synchrony Bank	7884	18 - Cardstock for parade	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	8.36
5819 - Synchrony Bank	4866	18-Water, Ice - Touch a Truck event	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	14.90
Account 52420 - Other Supplies Totals						Invoice Transactions 2		<u>\$23.26</u>
Account 52430 - Uniforms and Tools								
11693 - The Award Center, INC	58882	18- CE Name Tags	Paid by EFT # 29725	06/18/2019	06/18/2019	06/28/2019	06/28/2019	78.75
Account 52430 - Uniforms and Tools Totals						Invoice Transactions 1		<u>\$78.75</u>
Account 53730 - Machinery and Equipment Rental								
4598 - Susan Lorimer (Big Bounce Fun House Rentals)	4317777	18 - Rental of inflatable slide for Touch a Truck	Paid by EFT # 29634	06/18/2019	06/18/2019	06/28/2019	06/28/2019	835.00
Account 53730 - Machinery and Equipment Rental Totals						Invoice Transactions 1		<u>\$835.00</u>
Account 53990 - Other Services and Charges								
6402 - Twylene Bethard	0011	18 - Peoples Park Busking Performance	Paid by EFT # 29516	06/18/2019	06/18/2019	06/28/2019	06/28/2019	50.00
6969 - Timothy J Wagner	1901	18 - Peoples Park Busking Performance -	Paid by EFT # 29741	06/18/2019	06/18/2019	06/28/2019	06/28/2019	50.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 2		<u>\$100.00</u>
Program 186500 - Community Events Totals						Invoice Transactions 6		<u>\$1,037.01</u>
Program 186503 - Community Events-Farmers' Market								
Account 43370 - Other Sales								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	7.48
Account 43370 - Other Sales Totals						Invoice Transactions 1		<u>\$7.48</u>
Account 47230 - Gift Certificate								
3898 - Freedom Valley Farm, LLC	1799	Market Bucks and Gift Certificates	Paid by EFT # 29579	06/18/2019	06/18/2019	06/28/2019	06/28/2019	25.00
14571 - Melvin E Reeves	1791	Market Bucks and Gift Certificates	Paid by EFT # 29680	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5.00
Account 47230 - Gift Certificate Totals						Invoice Transactions 2		<u>\$30.00</u>
Account 47240 - EBT Market Bucks								
12418 - Teresa A Birtles	1796	Market Bucks	Paid by EFT # 29517	06/18/2019	06/18/2019	06/28/2019	06/28/2019	162.00
3898 - Freedom Valley Farm, LLC	1799	Market Bucks and Gift Certificates	Paid by EFT # 29579	06/18/2019	06/18/2019	06/28/2019	06/28/2019	195.00
52276 - Hunter's Honey Farm	1798	Market Bucks	Paid by EFT # 29601	06/18/2019	06/18/2019	06/28/2019	06/28/2019	90.00
5200 - Chester L Lehman	1793	Market Bucks	Paid by EFT # 29629	06/18/2019	06/18/2019	06/28/2019	06/28/2019	60.00
3981 - Muddy Fork Farm & Bakery, LLC	1795	Market Bucks	Paid by EFT # 29650	06/18/2019	06/18/2019	06/28/2019	06/28/2019	48.00
5668 - Red Frazier Bison, LLP	1790	Market Bucks	Paid by EFT # 29678	06/18/2019	06/18/2019	06/28/2019	06/28/2019	21.00
14571 - Melvin E Reeves	1791	Market Bucks and Gift Certificates	Paid by EFT # 29680	06/18/2019	06/18/2019	06/28/2019	06/28/2019	30.00



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12430 - Luke Rhodes	1797	Market Bucks	Paid by EFT # 29682	06/18/2019	06/18/2019	06/28/2019	06/28/2019	180.00
6618 - James Sigman	1787	Market Bucks	Paid by EFT # 29699	06/18/2019	06/18/2019	06/28/2019	06/28/2019	30.00
5673 - Stephen Stoll	1794	Market Bucks	Paid by EFT # 29714	06/18/2019	06/18/2019	06/28/2019	06/28/2019	42.00
4426 - Christa L Vosters (Kettle Of Corn, LLC)	1789	Market Bucks	Paid by EFT # 29739	06/18/2019	06/18/2019	06/28/2019	06/28/2019	18.00
5551 - Brandi Williams	1788	Market Bucks	Paid by EFT # 29749	06/18/2019	06/18/2019	06/28/2019	06/28/2019	87.00
3568 - Joseph A Yoder	1792	Market Bucks	Paid by Check # 69849	06/18/2019	06/18/2019	06/28/2019	06/28/2019	30.00
Account 47240 - EBT Market Bucks Totals							Invoice Transactions 13	\$993.00
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	82116-001 062519	18-Water & Sewer Charges May	Paid by Check # 69796	06/17/2019	06/17/2019	06/17/2019	06/17/2019	10.79
Account 53530 - Water and Sewer Totals							Invoice Transactions 1	\$10.79
Account 53650 - Other Repairs								
536 - Chris Ramsey (KingSnake Sound Company)	140523	18 - Repair to the Peoples Park/Farmers	Paid by EFT # 29675	06/18/2019	06/18/2019	06/28/2019	06/28/2019	60.00
Account 53650 - Other Repairs Totals							Invoice Transactions 1	\$60.00
Account 53940 - Temporary Contractual Employee								
5865 - Sean N Breeden-Ost	060819	18 - Market - Mushroom Inspections	Paid by EFT # 29527	06/18/2019	06/18/2019	06/28/2019	06/28/2019	150.00
3875 - Sandra Salinas-Kobyłka	061619	18 - Market - Custodial work	Paid by EFT # 29688	06/18/2019	06/18/2019	06/28/2019	06/28/2019	195.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 2	\$345.00
Program 186503 - Community Events-Farmers' Market Totals							Invoice Transactions 20	\$1,446.27
Program 186506 - Performing Art Series								
Account 53990 - Other Services and Charges								
976 - Kevin MacDowell	1017	18- 75 minute performance at the	Paid by EFT # 29637	06/18/2019	06/18/2019	06/28/2019	06/28/2019	500.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	\$500.00
Program 186506 - Performing Art Series Totals							Invoice Transactions 1	\$500.00
Program 187001 - Adult Sports-Softball								
Account 43220 - Facility Rentals								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	99.89
Account 43220 - Facility Rentals Totals							Invoice Transactions 1	\$99.89
Account 53940 - Temporary Contractual Employee								
20105 - Brandon B Chambers	060719	18-TLSP Adult Softball Umpire	Paid by EFT # 29537	06/18/2019	06/18/2019	06/28/2019	06/28/2019	264.00
2481 - Ryan W Feuquay	060719	18-TLSP Adult Softball Umpire	Paid by EFT # 29574	06/18/2019	06/18/2019	06/28/2019	06/28/2019	252.00
3600 - Michael D Gadberry	060419	18-TLSP Adult Softball Umpire	Paid by EFT # 29580	06/18/2019	06/18/2019	06/28/2019	06/28/2019	168.00
17565 - Michael B Hicks (Contractual)	060419	18-TLSP Adult Softball Umpire	Paid by EFT # 29594	06/18/2019	06/18/2019	06/28/2019	06/28/2019	252.00
557 - Vicki Lynn Minder	060519	18-TLSP Adult Softball Umpire	Paid by EFT # 29645	06/18/2019	06/18/2019	06/28/2019	06/28/2019	120.00
6962 - Glen William Schulz	060319	18-TLSP Adult Softball Umpire	Paid by EFT # 29690	06/18/2019	06/18/2019	06/28/2019	06/28/2019	36.00
6526 - Craig T Sparks	060719	18-TLSP Adult Softball Umpire	Paid by EFT # 29706	06/18/2019	06/18/2019	06/28/2019	06/28/2019	282.00
4939 - Charles W Stone	060719	18-TLSP Adult Softball Umpire	Paid by EFT # 29715	06/18/2019	06/18/2019	06/28/2019	06/28/2019	192.00
1024 - Donald E Wertz	060519	18-TLSP Adult Softball Umpire	Paid by EFT # 29743	06/18/2019	06/18/2019	06/28/2019	06/28/2019	138.00
6470 - Adriann Nicole Wilson	060219	18-TLSP Adult Softball Umpire	Paid by EFT # 29750	06/18/2019	06/18/2019	06/28/2019	06/28/2019	294.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 10	\$1,998.00
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions 11	\$2,097.89
Program 187006 - Adult Sports-Concessions								
Account 43290 - Concessions								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	357.91
Account 43290 - Concessions Totals							Invoice Transactions 1	\$357.91
Account 43295 - Concessions FB Tax								
204 - State Of Indiana	May 2019 FB Tax	18-May 2019 F/B Tax	Paid by EFT # 29492	06/19/2019	06/19/2019	06/19/2019	06/19/2019	40.76
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	285.93
Account 43295 - Concessions FB Tax Totals							Invoice Transactions 2	\$326.69
Account 52330 - Street, Alley, and Sewer Material								
5969 - Coca Cola Bottling CO. Consolidated	6801207841	18- TLSP Coca Cola Products for Concessions	Paid by EFT # 29546	06/18/2019	06/18/2019	06/28/2019	06/28/2019	821.07
4099 - Gold Medal Products CO.	150897	18- TLSP Concession Products- Popcorn,	Paid by EFT # 29583	06/18/2019	06/18/2019	06/28/2019	06/28/2019	201.60
5819 - Synchrony Bank	4251	18- TLSP Concession Products	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	171.07
5819 - Synchrony Bank	3972	18- TLSP Concession Products	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	17.98
5819 - Synchrony Bank	6460	18- TLSP Concession Products	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	514.20
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 5	\$1,725.92
Program 187006 - Adult Sports-Concessions Totals							Invoice Transactions 8	\$2,410.52
Program 187503 - Banneker-Classes								
Account 53990 - Other Services and Charges								



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5819 - Synchrony Bank	5028	18-BBCC-Food Bank Supplies	Paid by Check # 69846	06/18/2019	06/18/2019	06/28/2019	06/28/2019	379.26
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		<u>\$379.26</u>
			Program 187503 - Baneker-Classes Totals			Invoice Transactions 1		<u>\$379.26</u>
Program 189003 - Operations-Open Shelters								
Account 43220 - Facility Rentals								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	246.11
			Account 43220 - Facility Rentals Totals			Invoice Transactions 1		<u>\$246.11</u>
			Program 189003 - Operations-Open Shelters Totals			Invoice Transactions 1		<u>\$246.11</u>
Program 189006 - Switchyard Property								
Account 53510 - Electrical Services								
223 - Duke Energy	3730010 062019	18- Electrical Charges for May	Paid by Check # 69811	06/17/2019	06/17/2019	06/17/2019	06/17/2019	49.94
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		<u>\$49.94</u>
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	39530-002 062519	18-Water & Sewer Charges May	Paid by Check # 69796	06/17/2019	06/17/2019	06/17/2019	06/17/2019	21.07
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		<u>\$21.07</u>
			Program 189006 - Switchyard Property Totals			Invoice Transactions 2		<u>\$71.01</u>
Program G17014 - Youth & Adolescent Physical Actv								
Account 52420 - Other Supplies								
204 - State Of Indiana	0060519A	18 - State Park passes for Passport to Play	Paid by Check # 69843	06/18/2019	06/18/2019	06/28/2019	06/28/2019	85.00
4562 - Andrew T Stein (ParkInk)	26803	18 - Passport to Play supplies 1st order	Paid by Check # 69844	06/18/2019	06/18/2019	06/28/2019	06/28/2019	3,027.40
4562 - Andrew T Stein (ParkInk)	26804	18 - Passport to Play supplies 2nd order	Paid by Check # 69844	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,363.50
			Account 52420 - Other Supplies Totals			Invoice Transactions 3		<u>\$4,475.90</u>
Account 53310 - Printing								
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6549	18-Peoples Park calendars and Passport	Paid by EFT # 29551	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,600.00
			Account 53310 - Printing Totals			Invoice Transactions 1		<u>\$1,600.00</u>
			Program G17014 - Youth & Adolescent Physical Actv Totals			Invoice Transactions 4		<u>\$6,075.90</u>
			Department 18 - Parks & Recreation Totals			Invoice Transactions 161		<u>\$57,971.11</u>
			Fund 201 - Parks and Rec Non Reverting Totals			Invoice Transactions 161		<u>\$57,971.11</u>
Fund 977 - Parks 2016 GO Bond Proceeds								
Department 18 - Parks & Recreation								
Program 18016A - 2016 A FSC BBC Golf Rose Goat								
Account 54510 - Other Capital Outlays								
12604 - Howard D Bruce (Tabor/Bruce Architecture & Desian. INC)	14.0000	18- Addendum to original \$85,000 contract	Paid by EFT # 29530	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,530.00
			Account 54510 - Other Capital Outlays Totals			Invoice Transactions 1		<u>\$1,530.00</u>
			Program 18016A - 2016 A FSC BBC Golf Rose Goat Totals			Invoice Transactions 1		<u>\$1,530.00</u>
Program 18016C - 2016 C BP GN OP PP SO 3rd WinSP								
Account 54510 - Other Capital Outlays								
1016 - Otto-Meyer, INC (Otto's Parking Marking)	0473693-IN	18-GOB Bryan Park Parking lot striping	Paid by EFT # 29660	06/18/2019	06/18/2019	06/28/2019	06/28/2019	450.00
			Account 54510 - Other Capital Outlays Totals			Invoice Transactions 1		<u>\$450.00</u>
			Program 18016C - 2016 C BP GN OP PP SO 3rd WinSP Totals			Invoice Transactions 1		<u>\$450.00</u>
Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA								
Account 54510 - Other Capital Outlays								
539 - Price Electric, INC	31060	18-GOB Replace time clock for new exterior	Paid by EFT # 29671	06/18/2019	06/18/2019	06/28/2019	06/28/2019	217.80
8305 - Schmidt Associates, INC	2018-053.BPP-2	18- Design Services Contract Mills and Bryan	Paid by EFT # 29689	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,208.46
8305 - Schmidt Associates, INC	2018-053.MPP-2	18- Design Services Contract Mills and Bryan	Paid by EFT # 29689	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,779.66
5816 - Tennis Technology, INC	4125	18- GOB sports surface coating project	Paid by EFT # 29723	06/18/2019	06/18/2019	06/28/2019	06/28/2019	44,156.00
			Account 54510 - Other Capital Outlays Totals			Invoice Transactions 4		<u>\$47,361.92</u>
			Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA Totals			Invoice Transactions 4		<u>\$47,361.92</u>
			Department 18 - Parks & Recreation Totals			Invoice Transactions 6		<u>\$49,341.92</u>
			Fund 977 - Parks 2016 GO Bond Proceeds Totals			Invoice Transactions 6		<u>\$49,341.92</u>
			Grand Totals			Invoice Transactions 327		<u>\$259,917.13</u>

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/26/2019	Bank Fees				6,203.22
6/28/2019	Claims				259,917.13
	Sales Tax				
6/12/2019	Special Utility Claims				1,630.35
					<u>267,750.70</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 267,750.70

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 Parks & Recreation Claim Register

Invoice Date Range 06/23/19 - 06/23/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	383.72
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$383.72</u>
					Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 1		<u>\$383.72</u>
Program 182002 - Aquatics - Mills Pool										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	16.35
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$16.35</u>
					Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 1		<u>\$16.35</u>
Program 182500 - Frank Southern Center										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	60.15
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$60.15</u>
					Program 182500 - Frank Southern Center Totals			Invoice Transactions 1		<u>\$60.15</u>
Program 183500 - Golf Services										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	3,033.25
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$3,033.25</u>
					Program 183500 - Golf Services Totals			Invoice Transactions 1		<u>\$3,033.25</u>
Program 184000 - Natural Resources										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	18.32
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$18.32</u>
					Program 184000 - Natural Resources Totals			Invoice Transactions 1		<u>\$18.32</u>
Program 187001 - Adult Sports-Softball										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	218.32
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$218.32</u>
					Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 1		<u>\$218.32</u>
Program 187500 - Banneker										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	7.38
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$7.38</u>
					Program 187500 - Banneker Totals			Invoice Transactions 1		<u>\$7.38</u>
					Department 18 - Parks & Recreation Totals			Invoice Transactions 7		<u>\$3,737.49</u>
					Fund 200 - Parks and Recreation Gen (S1301) Totals			Invoice Transactions 7		<u>\$3,737.49</u>
Fund 201 - Parks and Rec Non Reverting										
Department 1B - Parks & Recreation										
Program 181000 - Administration										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	52.11
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$52.11</u>
					Program 181000 - Administration Totals			Invoice Transactions 1		<u>\$52.11</u>
Program 181001 - Health & Wellness										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	2.25
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$2.25</u>
					Program 181001 - Health & Wellness Totals			Invoice Transactions 1		<u>\$2.25</u>
Program 182003 - Aquatics-Health & Safety										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	8.24
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$8.24</u>
					Program 182003 - Aquatics-Health & Safety Totals			Invoice Transactions 1		<u>\$8.24</u>
Program 184500 - Youth Services -Juke Box										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	672.97
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$672.97</u>
					Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		<u>\$672.97</u>
Program 184501 - Youth Services-Kid City Camps										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779		06/23/2019	06/23/2019	06/23/2019		06/23/2019	964.24
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$964.24</u>
					Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 1		<u>\$964.24</u>
Program 185000 - Twin Lakes Recreation Center										
Account 53830 - Bank Charges										



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Invoice Date Range 06/23/19 - 06/23/19

18844 - First Financial Bank, N.A.	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779	06/23/2019	06/23/2019	06/23/2019	06/23/2019	667.15	
Account 53830 - Bank Charges Totals								Invoice Transactions 1	\$667.15
Program 185000 - Twin Lakes Recreation Center Totals								Invoice Transactions 1	\$667.15
Program 185002 - TLRC-Health & Wellness									
Account 53830 - Bank Charges									
18844 - First Financial Bank, N.A.	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779	06/23/2019	06/23/2019	06/23/2019	06/23/2019	6.67	
Account 53830 - Bank Charges Totals								Invoice Transactions 1	\$6.67
Program 185002 - TLRC-Health & Wellness Totals								Invoice Transactions 1	\$6.67
Program 185003 - TLRC-Basketball									
Account 53830 - Bank Charges									
18844 - First Financial Bank, N.A.	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779	06/23/2019	06/23/2019	06/23/2019	06/23/2019	46.75	
Account 53830 - Bank Charges Totals								Invoice Transactions 1	\$46.75
Program 185003 - TLRC-Basketball Totals								Invoice Transactions 1	\$46.75
Program 186500 - Community Events									
Account 53830 - Bank Charges									
18844 - First Financial Bank, N.A.	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779	06/23/2019	06/23/2019	06/23/2019	06/23/2019	196.88	
Account 53830 - Bank Charges Totals								Invoice Transactions 1	\$196.88
Program 186500 - Community Events Totals								Invoice Transactions 1	\$196.88
Program 186502 - Community Events-Gardens									
Account 53830 - Bank Charges									
18844 - First Financial Bank, N.A.	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779	06/23/2019	06/23/2019	06/23/2019	06/23/2019	9.59	
Account 53830 - Bank Charges Totals								Invoice Transactions 1	\$9.59
Program 186502 - Community Events-Gardens Totals								Invoice Transactions 1	\$9.59
Program 186503 - Community Events-Farmers' Market									
Account 53830 - Bank Charges									
18844 - First Financial Bank, N.A.	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779	06/23/2019	06/23/2019	06/23/2019	06/23/2019	15.12	
Account 53830 - Bank Charges Totals								Invoice Transactions 1	\$15.12
Program 186503 - Community Events-Farmers' Market Totals								Invoice Transactions 1	\$15.12
Program 186507 - 4th of July Parade									
Account 53830 - Bank Charges									
18844 - First Financial Bank, N.A.	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779	06/23/2019	06/23/2019	06/23/2019	06/23/2019	.71	
Account 53830 - Bank Charges Totals								Invoice Transactions 1	\$0.71
Program 186507 - 4th of July Parade Totals								Invoice Transactions 1	\$0.71
Program 187002 - Adult Sports-Tennis									
Account 53830 - Bank Charges									
18844 - First Financial Bank, N.A.	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779	06/23/2019	06/23/2019	06/23/2019	06/23/2019	55.65	
Account 53830 - Bank Charges Totals								Invoice Transactions 1	\$55.65
Program 187002 - Adult Sports-Tennis Totals								Invoice Transactions 1	\$55.65
Program 187503 - Banneker-Classes									
Account 53830 - Bank Charges									
18844 - First Financial Bank, N.A.	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779	06/23/2019	06/23/2019	06/23/2019	06/23/2019	3.69	
Account 53830 - Bank Charges Totals								Invoice Transactions 1	\$3.69
Program 187503 - Banneker-Classes Totals								Invoice Transactions 1	\$3.69
Program 189003 - Operations-Open Shelters									
Account 53830 - Bank Charges									
18844 - First Financial Bank, N.A.	ParksCCMay2019	18-ParksCCFees May 2019	Paid by EFT # 29779	06/23/2019	06/23/2019	06/23/2019	06/23/2019	126.25	
Account 53830 - Bank Charges Totals								Invoice Transactions 1	\$126.25
Program 189003 - Operations-Open Shelters Totals								Invoice Transactions 1	\$126.25
Department 18 - Parks & Recreation Totals								Invoice Transactions 15	\$2,828.27
Fund 201 - Parks and Rec Non Reverting Totals								Invoice Transactions 15	\$2,828.27
Grand Totals								Invoice Transactions 22	\$6,565.76



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Invoice Date Range 06/24/19 - 06/26/19

Account 53840 - Lease Payments					06/24/2019	06/24/2019	06/24/2019	06/25/2019	963.02
6744 - Banc of American Public Capital Corp (Bond Pymnt)	R97474	06-2017 Energy Performance-Solar	Paid by EFT # 29756						
Account 53840 - Lease Payments Totals				Invoice Transactions 1				<u>\$963.02</u>	
Program 187500 - Banneker Totals				Invoice Transactions 1				<u>\$963.02</u>	
Program 188001 - Inclusive Recreation									
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	9748920X061920	18-May Mobile Charges	Paid by Check # 69869		06/26/2019	06/26/2019	06/26/2019	06/26/2019	21.32
Account 53210 - Telephone Totals				Invoice Transactions 1				<u>\$21.32</u>	
Program 188001 - Inclusive Recreation Totals				Invoice Transactions 1				<u>\$21.32</u>	
Program 189000 - Operations									
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	9748920X061920	18-May Mobile Charges	Paid by Check # 69869		06/26/2019	06/26/2019	06/26/2019	06/26/2019	289.12
Account 53210 - Telephone Totals				Invoice Transactions 1				<u>\$289.12</u>	
Program 189000 - Operations Totals				Invoice Transactions 1				<u>\$289.12</u>	
Program 189500 - Landscaping									
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	9748920X061920	18-May Mobile Charges	Paid by Check # 69869		06/26/2019	06/26/2019	06/26/2019	06/26/2019	7.61
Account 53210 - Telephone Totals				Invoice Transactions 1				<u>\$7.61</u>	
Program 189500 - Landscaping Totals				Invoice Transactions 1				<u>\$7.61</u>	
Program 189501 - Cemeteries									
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	9748920X061920	18-May Mobile Charges	Paid by Check # 69869		06/26/2019	06/26/2019	06/26/2019	06/26/2019	21.32
Account 53210 - Telephone Totals				Invoice Transactions 1				<u>\$21.32</u>	
Program 189501 - Cemeteries Totals				Invoice Transactions 1				<u>\$21.32</u>	
Program 189503 - Urban Forestry									
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	9748920X061920	18-May Mobile Charges	Paid by Check # 69869		06/26/2019	06/26/2019	06/26/2019	06/26/2019	21.32
Account 53210 - Telephone Totals				Invoice Transactions 1				<u>\$21.32</u>	
Program 189503 - Urban Forestry Totals				Invoice Transactions 1				<u>\$21.32</u>	
Department 18 - Parks & Recreation Totals				Invoice Transactions 22				<u>\$10,249.92</u>	
Fund 200 - Parks and Recreation Gen (S1301) Totals				Invoice Transactions 22				<u>\$10,249.92</u>	
Fund 201 - Parks and Rec Non Reverting									
Department 18 - Parks & Recreation									
Program 182001 - Aquatics - Bryan Pool									
Account 53840 - Lease Payments									
6744 - Banc of American Public Capital Corp (Bond Pymnt)	R97474	06-2017 Energy Performance-Solar	Paid by EFT # 29756		06/24/2019	06/24/2019	06/24/2019	06/25/2019	10,281.92
Account 53840 - Lease Payments Totals				Invoice Transactions 1				<u>\$10,281.92</u>	
Program 182001 - Aquatics - Bryan Pool Totals				Invoice Transactions 1				<u>\$10,281.92</u>	
Program 182002 - Aquatics - Mills Pool									
Account 53840 - Lease Payments									
6744 - Banc of American Public Capital Corp (Bond Pymnt)	R97474	06-2017 Energy Performance-Solar	Paid by EFT # 29756		06/24/2019	06/24/2019	06/24/2019	06/25/2019	7,627.38
Account 53840 - Lease Payments Totals				Invoice Transactions 1				<u>\$7,627.38</u>	
Program 182002 - Aquatics - Mills Pool Totals				Invoice Transactions 1				<u>\$7,627.38</u>	
Program 182500 - Frank Southern Center									
Account 53840 - Lease Payments									
6744 - Banc of American Public Capital Corp (Bond Pymnt)	R97474	06-2017 Energy Performance-Solar	Paid by EFT # 29756		06/24/2019	06/24/2019	06/24/2019	06/25/2019	14,397.76
Account 53840 - Lease Payments Totals				Invoice Transactions 1				<u>\$14,397.76</u>	
Program 182500 - Frank Southern Center Totals				Invoice Transactions 1				<u>\$14,397.76</u>	
Program 184501 - Youth Services-Kid City Camps									
Account 52420 - Other Supplies									
4549 - Kroger Limited Partnership I	231225	18-Kid City Summer Camp Snacks-6/6/19	Paid by Check # 69889		06/26/2019	06/26/2019	06/26/2019	06/26/2019	19.66
4549 - Kroger Limited Partnership I	001091-2019	18-Kid City Summer Camp Snacks-6/3/19	Paid by Check # 69889		06/26/2019	06/26/2019	06/26/2019	06/26/2019	18.57
4549 - Kroger Limited Partnership I	001842	18-Kid City Summer Camp Snacks-6/10/19	Paid by Check # 69889		06/26/2019	06/26/2019	06/26/2019	06/26/2019	21.00
4549 - Kroger Limited Partnership I	210293	18-Kid City Summer Camp Snacks-6/13/19	Paid by Check # 69889		06/26/2019	06/26/2019	06/26/2019	06/26/2019	33.88
4549 - Kroger Limited Partnership I	086160	18-Kid City Summer Camp Snacks-6/18/19	Paid by Check # 69889		06/26/2019	06/26/2019	06/26/2019	06/26/2019	56.51
Account 52420 - Other Supplies Totals				Invoice Transactions 5				<u>\$149.62</u>	
Program 184501 - Youth Services-Kid City Camps Totals				Invoice Transactions 5				<u>\$149.62</u>	
Program 185000 - Twin Lakes Recreation Center									
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	9748920X061920	18-May Mobile Charges	Paid by Check # 69869		06/26/2019	06/26/2019	06/26/2019	06/26/2019	21.32
Account 53210 - Telephone Totals				Invoice Transactions 1				<u>\$21.32</u>	
Account 53840 - Lease Payments									
6744 - Banc of American Public Capital Corp (Bond Pymnt)	R97474	06-2017 Energy Performance-Solar	Paid by EFT # 29756		06/24/2019	06/24/2019	06/24/2019	06/25/2019	65,659.40
Account 53840 - Lease Payments Totals				Invoice Transactions 1				<u>\$65,659.40</u>	
Account 53950 - Landfill									
2260 - Republic Services, INC	0694-002346119	18-Landfill July Charges	Paid by EFT # 29769		06/26/2019	06/26/2019	06/26/2019	06/26/2019	288.95



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				Account 53950 - Landfill Totals		Invoice Transactions 1		<u>\$288.95</u>
				Program 185000 - Twin Lakes Recreation Center Totals		Invoice Transactions 3		<u>\$65,969.67</u>
Program 186500 - Community Events								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X061920	18-May Mobile Charges	Paid by Check #	06/26/2019	06/26/2019	06/26/2019	06/26/2019	21.32
	19		69869					
				Account 53210 - Telephone Totals		Invoice Transactions 1		<u>\$21.32</u>
				Program 186500 - Community Events Totals		Invoice Transactions 1		<u>\$21.32</u>
Program 186503 - Community Events-Farmers' Market								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X061920	18-May Mobile Charges	Paid by Check #	06/26/2019	06/26/2019	06/26/2019	06/26/2019	41.60
	19		69869					
				Account 53210 - Telephone Totals		Invoice Transactions 1		<u>\$41.60</u>
				Program 186503 - Community Events-Farmers' Market Totals		Invoice Transactions 1		<u>\$41.60</u>
Program 187001 - Adult Sports-Softball								
Account 53840 - Lease Payments								
6744 - Banc of American Public Capital Corp (Bond Pymnt)	R97474	06-2017 Energy Performance-Solar	Paid by EFT #	06/24/2019	06/24/2019	06/24/2019	06/25/2019	17,542.18
			29756					
				Account 53840 - Lease Payments Totals		Invoice Transactions 1		<u>\$17,542.18</u>
				Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 1		<u>\$17,542.18</u>
Program 187202 - Youth Sports-Winslow								
Account 53840 - Lease Payments								
6744 - Banc of American Public Capital Corp (Bond Pymnt)	R97474	06-2017 Energy Performance-Solar	Paid by EFT #	06/24/2019	06/24/2019	06/24/2019	06/25/2019	22,279.50
			29756					
				Account 53840 - Lease Payments Totals		Invoice Transactions 1		<u>\$22,279.50</u>
				Program 187202 - Youth Sports-Winslow Totals		Invoice Transactions 1		<u>\$22,279.50</u>
				Department 18 - Parks & Recreation Totals		Invoice Transactions 15		<u>\$138,310.95</u>
				Fund 201 - Parks and Rec Non Reverting Totals		Invoice Transactions 15		<u>\$138,310.95</u>
				Grand Totals		Invoice Transactions 37		<u>\$148,560.87</u>



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Invoice Date Range 06/28/19 - 07/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 200 - Parks and Recreation Gen (51301)											
Department 18 - Parks & Recreation											
Program 181000 - Administration											
Account 52110 - Office Supplies											
6530 - Office Depot, INC	328942389001	18- 2019 Office Supplies	Paid by EFT # 29915		07/02/2019	07/02/2019	07/12/2019		07/12/2019	199.67	
								Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>\$199.67</u>
Account 52230 - Garage and Motor Supplies											
394 - Kleindorfer Hardware & Variety	609127	18-spray lubricant	Paid by EFT # 29889		07/02/2019	07/02/2019	07/12/2019		07/12/2019	11.49	
394 - Kleindorfer Hardware & Variety	609217	18-hose end	Paid by EFT # 29889		07/02/2019	07/02/2019	07/12/2019		07/12/2019	4.19	
								Account 52230 - Garage and Motor Supplies Totals		Invoice Transactions 2	<u>\$15.68</u>
Account 52420 - Other Supplies											
53442 - Paragon Micro, INC	873143	18-Keyboard for Becky	Paid by EFT # 29917		07/02/2019	07/02/2019	07/12/2019		07/12/2019	64.99	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$64.99</u>
								Program 181000 - Administration Totals		Invoice Transactions 4	<u>\$280.34</u>
Program 181100 - Marketing											
Account 52420 - Other Supplies											
394 - Kleindorfer Hardware & Variety	607518	18-zip ties for hanging banners	Paid by EFT # 29889		07/02/2019	07/02/2019	07/12/2019		07/12/2019	18.98	
5819 - Synchrony Bank	475873939956	18-Nikon Camera Lens for Community Relations	Paid by EFT # 29959		07/02/2019	07/02/2019	07/12/2019		07/12/2019	87.94	
								Account 52420 - Other Supplies Totals		Invoice Transactions 2	<u>\$106.92</u>
Account 52430 - Uniforms and Tools											
798 - Winters Associates Promotional Products, INC	112724	18-staff shirts for Clubhouse opening	Paid by EFT # 29980		07/02/2019	07/02/2019	07/12/2019		07/12/2019	275.58	
								Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1	<u>\$275.58</u>
Account 53310 - Printing											
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6614	18-Performing Arts Series schedule wallet	Paid by EFT # 29835		07/02/2019	07/02/2019	07/12/2019		07/12/2019	376.80	
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6616	18-pool wallet cards	Paid by EFT # 29835		07/02/2019	07/02/2019	07/12/2019		07/12/2019	86.67	
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6636	18-Peoples Park activity calendars	Paid by EFT # 29835		07/02/2019	07/02/2019	07/12/2019		07/12/2019	15.00	
								Account 53310 - Printing Totals		Invoice Transactions 3	<u>\$478.47</u>
Account 53320 - Advertising											
6830 - Andrew Lambert (Lambert Consulting)	1447	18-Cascades Golf Course social media	Paid by EFT # 29895		07/02/2019	07/02/2019	07/12/2019		07/12/2019	300.00	
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1190527845	18-May radio spots B97	Paid by EFT # 29944		07/02/2019	07/02/2019	07/12/2019		07/12/2019	1,000.00	
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1190527899	18-May radio spots WHCC	Paid by EFT # 29944		07/02/2019	07/02/2019	07/12/2019		07/12/2019	1,000.00	
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1190627949	18-Touch a Truck radio spots on B97	Paid by EFT # 29944		07/02/2019	07/02/2019	07/12/2019		07/12/2019	250.00	
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1190627959	18-Touch a Truck radio spots on WHCC	Paid by EFT # 29944		07/02/2019	07/02/2019	07/12/2019		07/12/2019	250.00	
								Account 53320 - Advertising Totals		Invoice Transactions 5	<u>\$2,800.00</u>
								Program 181100 - Marketing Totals		Invoice Transactions 11	<u>\$3,660.97</u>
Program 182001 - Aquatics - Bryan Pool											
Account 52210 - Institutional Supplies											
5819 - Synchrony Bank	9143	18 - Pool cleaning supplies	Paid by Check # 69918		06/28/2019	06/28/2019	06/28/2019		07/12/2019	1.87	
5819 - Synchrony Bank	3388 061419	18 - Pools - Concession stand food/Misc Supplies	Paid by Check # 69918		06/28/2019	06/28/2019	06/28/2019		07/12/2019	3.39	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 2	<u>\$5.26</u>
Account 52220 - Agricultural Supplies											
177 - Indiana Oxygen Company, INC	9269725	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 29875		07/02/2019	07/02/2019	07/12/2019		07/12/2019	112.36	
								Account 52220 - Agricultural Supplies Totals		Invoice Transactions 1	<u>\$112.36</u>
Account 52310 - Building Materials and Supplies											
394 - Kleindorfer Hardware & Variety	609027	18-10 cell/tool holders	Paid by EFT # 29889		07/02/2019	07/02/2019	07/12/2019		07/12/2019	36.06	
394 - Kleindorfer Hardware & Variety	608995	18-spray foam	Paid by EFT # 29889		07/02/2019	07/02/2019	07/12/2019		07/12/2019	9.98	
5819 - Synchrony Bank	689639699737	18- Returned Shower Curtains	Paid by EFT # 29959		07/02/2019	07/02/2019	07/12/2019		07/12/2019	(11.43)	
5819 - Synchrony Bank	437874936534	18- Returned Shower Curtains	Paid by EFT # 29959		07/02/2019	07/02/2019	07/12/2019		07/12/2019	(71.71)	
								Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 4	<u>(\$37.10)</u>
Account 52420 - Other Supplies											
3197 - 10VILLE (Baudville)	3515806	18 - POOLS - Printer, cards, ink	Paid by EFT # 29874		07/02/2019	07/02/2019	07/12/2019		07/12/2019	353.16	
394 - Kleindorfer Hardware & Variety	609162	18-pipe compound & tape, lube, batteries,	Paid by EFT # 29889		07/02/2019	07/02/2019	07/12/2019		07/12/2019	24.80	
								Account 52420 - Other Supplies Totals		Invoice Transactions 2	<u>\$377.96</u>
Account 53630 - Machinery and Equipment Repairs											
6530 - Office Depot, INC	2310247473	18-Card Readers for Pool - Square	Paid by EFT # 29915		07/02/2019	07/02/2019	07/12/2019		07/12/2019	99.98	
								Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions 1	<u>\$99.98</u>
								Program 182001 - Aquatics - Bryan Pool Totals		Invoice Transactions 10	<u>\$558.46</u>
Program 182002 - Aquatics - Mills Pool											
Account 52210 - Institutional Supplies											



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5819 - Synchrony Bank	9143	18 - Pool cleaning supplies	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	3.74
5819 - Synchrony Bank	3388 061419	18 - Pools - Concession stand food/Misc Supplies	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	6.79
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	53.45
5819 - Synchrony Bank	634548786737	18-Pool Bucket Spill Control Solidifier	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	25.00
5819 - Synchrony Bank	954969496347	18-Sting Relief Insect Bite - Pools	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	7.49
Account 52210 - Institutional Supplies Totals							Invoice Transactions 5	\$96.47
Account 52220 - Agricultural Supplies								
177 - Indiana Oxygen Company, INC	9269725	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 29875	07/02/2019	07/02/2019	07/12/2019	07/12/2019	112.36
Account 52220 - Agricultural Supplies Totals							Invoice Transactions 1	\$112.36
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	609027	18-10 cell/tool holders	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	28.94
5819 - Synchrony Bank	689639699737	18- Returned Shower Curtains	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	(11.44)
5819 - Synchrony Bank	437874936534	18- Returned Shower Curtains	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	(71.70)
Account 52310 - Building Materials and Supplies Totals							Invoice Transactions 3	(\$54.20)
Account 52420 - Other Supplies								
3197 - IDVILLE (Baudville)	3515806	18 - POOLS - Printer, cards, ink	Paid by EFT # 29874	07/02/2019	07/02/2019	07/12/2019	07/12/2019	353.17
394 - Kleindorfer Hardware & Variety	609162	18-pipe compound & tape, lube, batteries,	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	24.80
453 - ULINE, INC	109493633	18-Bike Rack Mills Swimming Pool	Paid by EFT # 29970	07/02/2019	07/02/2019	07/12/2019	07/12/2019	468.96
Account 52420 - Other Supplies Totals							Invoice Transactions 3	\$846.93
Account 53630 - Machinery and Equipment Repairs								
6530 - Office Depot, INC	326139597001	18-Card Readers for Pool - Square	Paid by EFT # 29915	07/02/2019	07/02/2019	07/12/2019	07/12/2019	49.99
6530 - Office Depot, INC	2310247473	18-Card Readers for Pool - Square	Paid by EFT # 29915	07/02/2019	07/02/2019	07/12/2019	07/12/2019	49.99
Account 53630 - Machinery and Equipment Repairs Totals							Invoice Transactions 2	\$99.98
Program 182002 - Aquatics - Mills Pool Totals							Invoice Transactions 14	\$1,101.54
Program 182500 - Frank Southern Center								
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	92058ES	06-City Fac.-Natural Gas Commodity-April & May	Paid by EFT # 29783	07/01/2019	07/01/2019	07/01/2019	07/01/2019	743.59
Account 53540 - Natural Gas Totals							Invoice Transactions 1	\$743.59
Account 53630 - Machinery and Equipment Repairs								
4902 - DEEM, LLC	896228	18 FSC Compressor End of Season Shut Down	Paid by EFT # 29839	07/02/2019	07/02/2019	07/12/2019	07/12/2019	2,919.41
Account 53630 - Machinery and Equipment Repairs Totals							Invoice Transactions 1	\$2,919.41
Program 182500 - Frank Southern Center Totals							Invoice Transactions 2	\$3,663.00
Program 183500 - Golf Services								
Account 52220 - Agricultural Supplies								
4383 - Advanced Turf Solutions, INC	50758974.2	18 - Fertilizer and Chemicals	Paid by EFT # 29788	07/02/2019	07/02/2019	07/12/2019	07/12/2019	575.36
Account 52220 - Agricultural Supplies Totals							Invoice Transactions 1	\$575.36
Account 52420 - Other Supplies								
53005 - Menards, INC	27839	18 - Marking Paint	Paid by Check # 69911	07/02/2019	07/02/2019	07/12/2019	07/12/2019	37.30
53005 - Menards, INC	27521	18 - Marking Paint	Paid by Check # 69911	07/02/2019	07/02/2019	07/12/2019	07/12/2019	74.93
Account 52420 - Other Supplies Totals							Invoice Transactions 2	\$112.23
Program 183500 - Golf Services Totals							Invoice Transactions 3	\$687.59
Program 184000 - Natural Resources								
Account 52210 - Institutional Supplies								
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	12.47
Account 52210 - Institutional Supplies Totals							Invoice Transactions 1	\$12.47
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	606242	18-pruning saw, driver bit, hose clamps, zip ties,	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	45.46
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions 1	\$45.46
Account 52410 - Books								
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	55.85
5819 - Synchrony Bank	978949663434	18-Natural Resources Tree Guide	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	7.95
5819 - Synchrony Bank	788559498595	18-Natural Resources Bugs and Slugs Guide	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	32.07
Account 52410 - Books Totals							Invoice Transactions 3	\$95.87
Account 52420 - Other Supplies								
480 - Hall Signs INC	344096	18-mounting hardware	Paid by EFT # 29864	07/02/2019	07/02/2019	07/12/2019	07/12/2019	6.80
480 - Hall Signs INC	343668	18-sign posts and mounting hardware	Paid by EFT # 29864	07/02/2019	07/02/2019	07/12/2019	07/12/2019	398.80
394 - Kleindorfer Hardware & Variety	608128	18-nuts, duct tape	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	4.94
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	19.95
5819 - Synchrony Bank	458748685873	18-Natural Resources Solo Cups	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	32.75



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				Account 52420 - Other Supplies Totals			Invoice Transactions 5	
				Program 184000 - Natural Resources Totals			Invoice Transactions 10	\$463.24
Program 184500 - Youth Services -Juke Box								\$617.04
Account 52210 - Institutional Supplies								
5819 - Synchrony Bank	693698546364	18-First Aid Backpacks for AJB	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	65.90
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		\$65.90
Program 186500 - Community Events				Program 184500 - Youth Services -Juke Box Totals		Invoice Transactions 1		\$65.90
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	609801	18-zip ties	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	128.86
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	110.98
				Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$239.84
Account 53910 - Dues and Subscriptions								
5228 - American Society of Composers, Authors & Publisher	500754550062019	18- Music License	Paid by EFT # 29794	07/02/2019	07/02/2019	07/12/2019	07/12/2019	866.50
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$866.50
Account 53990 - Other Services and Charges								
6859 - John F Kogge	061819	18- 90 minute performance at Peoples	Paid by EFT # 29893	07/02/2019	07/02/2019	07/12/2019	07/12/2019	100.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$100.00
Program 186502 - Community Events-Gardens				Program 186500 - Community Events Totals		Invoice Transactions 4		\$1,206.34
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	606844	18-weeders	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	7.98
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$7.98
Program 187001 - Adult Sports-Softball				Program 186502 - Community Events-Gardens Totals		Invoice Transactions 1		\$7.98
Account 52210 - Institutional Supplies								
51857 - Flex-Pac, INC	1257591	18- TLSP Institutional Supplies- Trash bags,	Paid by Check # 69908	07/02/2019	07/02/2019	07/12/2019	07/12/2019	573.35
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		\$573.35
Account 52240 - Fuel and Oil								
394 - Kleindorfer Hardware & Variety	608693	18-propane exchange	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	79.96
				Account 52240 - Fuel and Oil Totals		Invoice Transactions 1		\$79.96
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	612128	18- TLSP Paint Supplies for Bathrooms	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	132.08
394 - Kleindorfer Hardware & Variety	609044	18- TLSP Paint Rollers and Primer for Bathroom	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	86.13
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 2		\$218.21
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	609288	18- TLSP Maintenance Crew Supplies- Cable	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	55.92
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$55.92
Program 187202 - Youth Sports-Winslow				Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 5		\$927.44
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	609269	18 - Tape, oil, pins, screws	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	35.49
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$35.49
Program 187500 - Banneker				Program 187202 - Youth Sports-Winslow Totals		Invoice Transactions 1		\$35.49
Account 52210 - Institutional Supplies								
5819 - Synchrony Bank	7572062019	18-BBCC-Cleaning Supplies	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	131.76
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		\$131.76
Account 53140 - Exterminator Services								
4073 - Terminix International	386763684	18-BBCC-IPM	Paid by Check # 69920	07/02/2019	07/02/2019	07/12/2019	07/12/2019	40.00
				Account 53140 - Exterminator Services Totals		Invoice Transactions 1		\$40.00
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	92058ES	06-City Fac.-Natural Gas Commodity-April & May	Paid by EFT # 29783	07/01/2019	07/01/2019	07/01/2019	07/01/2019	365.28
				Account 53540 - Natural Gas Totals		Invoice Transactions 1		\$365.28
Account 53610 - Building Repairs								
321 - Harrell Fish, INC	W47401	18-BBCC-AC Repair	Paid by EFT # 29866	07/02/2019	07/02/2019	07/12/2019	07/12/2019	331.99
				Account 53610 - Building Repairs Totals		Invoice Transactions 1		\$331.99
Account 53920 - Laundry and Other Sanitation Services								
53657 - Plymate, INC	2846202	18-BBCC-Mats	Paid by EFT # 29922	07/02/2019	07/02/2019	07/12/2019	07/12/2019	43.72
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 1		\$43.72
Account 53990 - Other Services and Charges								
697 - Damar, INC (Classic Bowling Lanes)	5644829	18-BBCC-Bowling Field Trips	Paid by EFT # 29838	07/02/2019	07/02/2019	07/12/2019	07/12/2019	66.00
697 - Damar, INC (Classic Bowling Lanes)	5564829	18-BBCC-Bowling Field Trips	Paid by EFT # 29838	07/02/2019	07/02/2019	07/12/2019	07/12/2019	39.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$105.00



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Program 187500 - Banneker Totals				Invoice Transactions 7	\$1,017.75
Program 188001 - Inclusive Recreation					
Account 52420 - Other Supplies					
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019 07/02/2019 07/12/2019	07/12/2019 5.99
5819 - Synchrony Bank	464489748447	18-Pokemon TCG for AJB Camp	Paid by EFT # 29959	07/02/2019 07/02/2019 07/12/2019	07/12/2019 12.60
Account 52420 - Other Supplies Totals				Invoice Transactions 2	\$18.59
Program 188001 - Inclusive Recreation Totals				Invoice Transactions 2	\$18.59
Program 189000 - Operations					
Account 52210 - Institutional Supplies					
313 - Fastenal Company	INBLM212911	18-Safety supplies & custodial supplies	Paid by EFT # 29852	07/02/2019 07/02/2019 07/12/2019	07/12/2019 782.05
313 - Fastenal Company	INBLM213002	18-Safety supplies & custodial supplies	Paid by EFT # 29852	07/02/2019 07/02/2019 07/12/2019	07/12/2019 184.15
Account 52210 - Institutional Supplies Totals				Invoice Transactions 2	\$966.20
Account 52230 - Garage and Motor Supplies					
476 - Southern Indiana Parts, INC (Napa Auto Parts)	269607	18-fuel cap	Paid by EFT # 29945	07/02/2019 07/02/2019 07/12/2019	07/12/2019 8.92
Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 1	\$8.92
Account 52310 - Building Materials and Supplies					
394 - Kleindorfer Hardware & Variety	609709	18-bolt, nut, straw	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 7.50
394 - Kleindorfer Hardware & Variety	610149	18-concrete & bolts for signs at Miller Showers	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 39.27
394 - Kleindorfer Hardware & Variety	609569	18-screws	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 3.70
394 - Kleindorfer Hardware & Variety	610811	18-hose clamp, pvc pieces	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 22.77
394 - Kleindorfer Hardware & Variety	610791	18-2 bags concrete	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 42.00
Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 5	\$115.24
Account 52340 - Other Repairs and Maintenance					
5415 - Allied Wholesale Electrical Supply, LLC	5498165	18-male adapter, coupling, 18-Electrical	Paid by EFT # 29792	07/02/2019 07/02/2019 07/12/2019	07/12/2019 3.03
5415 - Allied Wholesale Electrical Supply, LLC	5495956	18-breaker	Paid by EFT # 29792	07/02/2019 07/02/2019 07/12/2019	07/12/2019 20.25
409 - Black Lumber Co. INC	404294	18-Hand tools, hardware, lumber,	Paid by EFT # 29806	07/02/2019 07/02/2019 07/12/2019	07/12/2019 5.79
394 - Kleindorfer Hardware & Variety	610946	18-2 box plg rings, hog ring pliers	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 19.47
394 - Kleindorfer Hardware & Variety	610776	18-washer, hitch pin clip	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 4.38
394 - Kleindorfer Hardware & Variety	606182	18-drain opener	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 32.98
394 - Kleindorfer Hardware & Variety	610666	18-hydrant, 3/4 galv pipe	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 60.48
6262 - Koenig Equipment, INC	P09970	18-key	Paid by EFT # 29892	07/02/2019 07/02/2019 07/12/2019	07/12/2019 5.95
53005 - Menards, INC	26875	18-pothole patch, post caps	Paid by Check # 69911	07/02/2019 07/02/2019 07/12/2019	07/12/2019 51.39
53005 - Menards, INC	27689	18-tire inflator, blow gun kit	Paid by Check # 69911	07/02/2019 07/02/2019 07/12/2019	07/12/2019 17.97
786 - Richard's Small Engine, INC	346774	18-throttle	Paid by EFT # 29930	07/02/2019 07/02/2019 07/12/2019	07/12/2019 2.59
786 - Richard's Small Engine, INC	345453	18-belt, bushings, knob	Paid by EFT # 29930	07/02/2019 07/02/2019 07/12/2019	07/12/2019 70.00
786 - Richard's Small Engine, INC	344996	18-spark plug boot	Paid by EFT # 29930	07/02/2019 07/02/2019 07/12/2019	07/12/2019 3.64
476 - Southern Indiana Parts, INC (Napa Auto Parts)	270277	18-fuel line	Paid by EFT # 29945	07/02/2019 07/02/2019 07/12/2019	07/12/2019 4.40
476 - Southern Indiana Parts, INC (Napa Auto Parts)	270279	18 - Pools - Concession stand food	Paid by EFT # 29945	07/02/2019 07/02/2019 07/12/2019	07/12/2019 26.51
5819 - Synchrony Bank	445338533334	18-Waterless Blues Seal Restrooms/Ops	Paid by EFT # 29959	07/02/2019 07/02/2019 07/12/2019	07/12/2019 379.44
4443 - The Sherwin Williams Company	2927-0	18-paint	Paid by EFT # 29966	07/02/2019 07/02/2019 07/12/2019	07/12/2019 87.13
4443 - The Sherwin Williams Company	3280-3	18-paint	Paid by EFT # 29966	07/02/2019 07/02/2019 07/12/2019	07/12/2019 83.76
4443 - The Sherwin Williams Company	0091-1	18-paint	Paid by EFT # 29966	07/02/2019 07/02/2019 07/12/2019	07/12/2019 151.17
4443 - The Sherwin Williams Company	3676-2	18-paint	Paid by EFT # 29966	07/02/2019 07/02/2019 07/12/2019	07/12/2019 101.07
4443 - The Sherwin Williams Company	3908-9	18-paint	Paid by EFT # 29966	07/02/2019 07/02/2019 07/12/2019	07/12/2019 80.16
11611 - Woods Electrical Contractors, INC	1905BLNHIG	18-Labor to repair B-Line lights & pole light @	Paid by EFT # 29981	07/02/2019 07/02/2019 07/12/2019	07/12/2019 512.29
Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 22	\$1,723.85
Account 52420 - Other Supplies					
6070 - 72 Hour LLC (National Auto Fleet Group)	W6684	18-2019 Chevy Silverado 4WD work	Paid by EFT # 29786	07/02/2019 07/02/2019 07/12/2019	07/12/2019 284.99
394 - Kleindorfer Hardware & Variety	609003	18-3 gal bug spray	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 27.99
394 - Kleindorfer Hardware & Variety	609018	18-padlock	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 14.49
394 - Kleindorfer Hardware & Variety	608351	18-propane torch	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 18.99
394 - Kleindorfer Hardware & Variety	606455	18-padlock	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 12.99
394 - Kleindorfer Hardware & Variety	607768	18-clamps, masterlock, cable	Paid by EFT # 29889	07/02/2019 07/02/2019 07/12/2019	07/12/2019 15.45



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11012 - Parkreation, INC	1400232985	18-Replacement Inclusive Swing for	Paid by EFT # 29918	07/02/2019	07/02/2019	07/12/2019	07/12/2019	1,150.00
5819 - Synchrony Bank	798385764998	18-Firewood Tote - Ops	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	52.00
		Account 52420 - Other Supplies Totals				Invoice Transactions 8		<u>\$1,576.90</u>
Account 53110 - Engineering and Architectural								
4589 - STR Building Resources, LLC	4973	18-Building envelope assessment & solution	Paid by EFT # 29956	07/02/2019	07/02/2019	07/12/2019	07/12/2019	1,000.00
		Account 53110 - Engineering and Architectural Totals				Invoice Transactions 1		<u>\$1,000.00</u>
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00092932-00	18-Randdom DOT drug screening on (1) RFT	Paid by EFT # 29877	07/02/2019	07/02/2019	07/12/2019	07/12/2019	45.00
		Account 53130 - Medical Totals				Invoice Transactions 1		<u>\$45.00</u>
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	92058ES	06-City Fac.-Natural Gas Commodity-April & May	Paid by EFT # 29783	07/01/2019	07/01/2019	07/01/2019	07/01/2019	553.25
		Account 53540 - Natural Gas Totals				Invoice Transactions 1		<u>\$553.25</u>
Account 53650 - Other Repairs								
11611 - Woods Electrical Contractors, INC	1905BLINHIG	18-Labor to repair B-Line lights & pole llght @	Paid by EFT # 29981	07/02/2019	07/02/2019	07/12/2019	07/12/2019	570.00
11611 - Woods Electrical Contractors, INC	1905BLINE	18-Labor to repair B-Line lights & pole llght @	Paid by EFT # 29981	07/02/2019	07/02/2019	07/12/2019	07/12/2019	131.01
		Account 53650 - Other Repairs Totals				Invoice Transactions 2		<u>\$701.01</u>
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1823949176	18-Uniform & mat laundry services for	Paid by EFT # 29798	07/02/2019	07/02/2019	07/12/2019	07/12/2019	16.73
19171 - Aramark Uniform & Career Apparel Group, INC	1823931754	18-Uniform & mat laundry services for	Paid by EFT # 29798	07/02/2019	07/02/2019	07/12/2019	07/12/2019	16.73
19171 - Aramark Uniform & Career Apparel Group, INC	1823940467	18-Uniform & mat laundry services for	Paid by EFT # 29798	07/02/2019	07/02/2019	07/12/2019	07/12/2019	16.73
4175 - The Stables Events, LLC (Izzy's Rentals)	8280	18-Rental/service of (2) & service of (6) port-a-	Paid by EFT # 29967	07/02/2019	07/02/2019	07/12/2019	07/12/2019	750.00
		Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 4		<u>\$800.19</u>
Account 53950 - Landfill								
6152 - K&S Rolloff, INC	42510	18-40-yd dumpster for demo of Crestmont	Paid by EFT # 29885	07/02/2019	07/02/2019	07/12/2019	07/12/2019	2,450.00
		Account 53950 - Landfill Totals				Invoice Transactions 1		<u>\$2,450.00</u>
Account 54310 - Improvements Other Than Building								
19741 - Mader Design, LLC	982	18-Griffy Lake Fishing Pier Desiqn	Paid by EFT # 29898	07/02/2019	07/02/2019	07/12/2019	07/12/2019	10,589.64
		Account 54310 - Improvements Other Than Building Totals				Invoice Transactions 1		<u>\$10,589.64</u>
Account 54440 - Motor Equipment								
6070 - 72 Hour LLC (National Auto Fleet Group)	W6684	18-2019 Chevy Silverado 4WD work	Paid by EFT # 29786	07/02/2019	07/02/2019	07/12/2019	07/12/2019	38,447.62
6070 - 72 Hour LLC (National Auto Fleet Group)	W6688	18- 2019 Chevy Silverado 4WD work	Paid by EFT # 29786	07/02/2019	07/02/2019	07/12/2019	07/12/2019	32,588.61
		Account 54440 - Motor Equipment Totals				Invoice Transactions 2		<u>\$71,036.23</u>
		Program 189000 - Operations Totals				Invoice Transactions 51		<u>\$91,566.43</u>
Program 189500 - Landscaping								
Account 52410 - Books								
50796 - Margaret A Taylor (Book Corner)	61719	18- reference text for native and invasive plant	Paid by EFT # 29961	07/02/2019	07/02/2019	07/12/2019	07/12/2019	161.40
		Account 52410 - Books Totals				Invoice Transactions 1		<u>\$161.40</u>
Account 52420 - Other Supplies								
480 - Hall Signs INC	343668	18-sign posts and mounting hardware	Paid by EFT # 29864	07/02/2019	07/02/2019	07/12/2019	07/12/2019	567.10
480 - Hall Signs INC	343856	18- sign posts and mounting hardware	Paid by EFT # 29864	07/02/2019	07/02/2019	07/12/2019	07/12/2019	213.40
394 - Kleindorfer Hardware & Variety	609773	18-tow strap	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	31.99
		Account 52420 - Other Supplies Totals				Invoice Transactions 3		<u>\$812.49</u>
Account 53950 - Landfill								
908 - JB Salvage (Westside Auto Parts)	6863	18-Landfill	Paid by EFT # 29882	07/02/2019	07/02/2019	07/12/2019	07/12/2019	225.00
		Account 53950 - Landfill Totals				Invoice Transactions 1		<u>\$225.00</u>
		Program 189500 - Landscaping Totals				Invoice Transactions 5		<u>\$1,198.89</u>
Program 189501 - Cemeteries								
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	607759	18-fly strips, battery cleaning tool, battery	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	27.49
		Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 1		<u>\$27.49</u>
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	92058ES	06-City Fac.-Natural Gas Commodity-April & May	Paid by EFT # 29783	07/01/2019	07/01/2019	07/01/2019	07/01/2019	34.16
		Account 53540 - Natural Gas Totals				Invoice Transactions 1		<u>\$34.16</u>
		Program 189501 - Cemeteries Totals				Invoice Transactions 2		<u>\$61.65</u>
Program 189503 - Urban Forestry								
Account 52420 - Other Supplies								
5481 - Bright Equipment, INC (BobCat of Indv)	P51930	18- Repair parts for brush chipper	Paid by EFT # 29812	07/02/2019	07/02/2019	07/12/2019	07/12/2019	113.86
		Account 52420 - Other Supplies Totals				Invoice Transactions 1		<u>\$113.86</u>
Account 53990 - Other Services and Charges								
1643 - Designscape Horticulture Services, INC	29571	18- Insecticide injections on 110 Honey	Paid by EFT # 29840	07/02/2019	07/02/2019	07/12/2019	07/12/2019	6,435.19
		Account 53990 - Other Services and Charges Totals				Invoice Transactions 1		<u>\$6,435.19</u>



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				Program 189503 - Urban Forestry Totals			Invoice Transactions 2	\$6,549.05
				Department 18 - Parks & Recreation Totals			Invoice Transactions 135	\$113,224.45
				Fund 200 - Parks and Recreation Gen (\$1301) Totals			Invoice Transactions 135	\$113,224.45
Fund 201 - Parks and Rec Non Reverting								
Account 10002.1 - Petty Cash / Cash Change Cash Change								
205 - City Of Bloomington	19-18SNF	18-Change Fund Slip N Foam	Paid by Check # 69904	07/02/2019	07/02/2019	07/12/2019	07/12/2019	300.00
				Account 10002.1 - Petty Cash / Cash Change Cash Change Totals			Invoice Transactions 1	\$300.00
Account 24105 - Rental Deposit								
Stone Belt	2019-00000427	18-Refunds	Paid by Check # 69927	07/02/2019	07/02/2019	07/12/2019	07/12/2019	375.00
				Account 24105 - Rental Deposit Totals			Invoice Transactions 1	\$375.00
Department 18 - Parks & Recreation								
Program 181100 - Marketing								
Account 52420 - Other Supplies								
11693 - The Award Center, INC	58994	18- 18-2019 Fourth of July Parade sponsor	Paid by EFT # 29964	07/02/2019	07/02/2019	07/12/2019	07/12/2019	32.00
11693 - The Award Center, INC	58982	18- 18-2019 Parks Partner plaque - Summer	Paid by EFT # 29964	07/02/2019	07/02/2019	07/12/2019	07/12/2019	30.00
				Account 52420 - Other Supplies Totals			Invoice Transactions 2	\$62.00
				Program 181100 - Marketing Totals			Invoice Transactions 2	\$62.00
Program 182001 - Aquatics - Bryan Pool								
Account 52210 - Institutional Supplies								
5819 - Synchrony Bank	9143	18 - Pool cleaning supplies	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	1.87
5819 - Synchrony Bank	3388 061419	18 - Pools - Concession stand food/Misc Supplies	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	3.40
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	53.44
5819 - Synchrony Bank	634548786737	18-Pool Bucket Spill Control Solidifier	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	25.00
5819 - Synchrony Bank	954969496347	18-Sting Relief Insect Bite - Pools	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	7.49
				Account 52210 - Institutional Supplies Totals			Invoice Transactions 5	\$91.20
Account 53320 - Advertising								
2895 - Rapid Reproductions, INC	28278	18-Feta Kitchen advertising banner Bryan	Paid by EFT # 29924	07/02/2019	07/02/2019	07/12/2019	07/12/2019	126.26
				Account 53320 - Advertising Totals			Invoice Transactions 1	\$126.26
				Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 6	\$217.46
Program 182006 - Aquatics - Pool Concessions								
Account 52330 - Street, Alley, and Sewer Material								
5819 - Synchrony Bank	3388 061419	18 - Pools - Concession stand food/Misc Supplies	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	680.85
5819 - Synchrony Bank	9144	18 - Pools - Concession stand food	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	18.24
5819 - Synchrony Bank	000000 GPOGAX	18 - Pools - Concession stand food	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	33.10
5819 - Synchrony Bank	000000 GPOPIJ	18 - Pools - Concession stand food	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	38.09
5819 - Synchrony Bank	000000 GPOPII	18 - Pools - Concession stand food	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	37.09
5819 - Synchrony Bank	000000 GPOUHZ	18 - Pools - Concession stand food	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	49.20
5819 - Synchrony Bank	000000 GPOPIH	18 - Pools - Concession stand food	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	36.82
5819 - Synchrony Bank	000000 GPOPIK	18 - Pools - Concession stand food	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	42.26
5819 - Synchrony Bank	1107	18 - Pools - Concession stand food	Paid by Check # 69918	07/02/2019	07/02/2019	07/12/2019	07/12/2019	172.21
5819 - Synchrony Bank	0836	18 - Pools - Concession stand food	Paid by Check # 69918	07/02/2019	07/02/2019	07/12/2019	07/12/2019	99.45
				Account 52330 - Street, Alley, and Sewer Material Totals			Invoice Transactions 10	\$1,207.31
Account 52420 - Other Supplies								
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	82.94
				Account 52420 - Other Supplies Totals			Invoice Transactions 1	\$82.94
				Program 182006 - Aquatics - Pool Concessions Totals			Invoice Transactions 11	\$1,290.25
Program 183500 - Golf Services								
Account 52330 - Street, Alley, and Sewer Material								
5819 - Synchrony Bank	7330 061919	18 - Snack Bar Items - Cascades	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	59.18
5819 - Synchrony Bank	8912 062419	18 - Snack Bar Items - Cascades	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	146.49
205 - City Of Bloomington	5524099	18 - Monarch Beer	Paid by Check # 69903	07/02/2019	07/02/2019	07/12/2019	07/12/2019	699.25
5969 - Coca Cola Bottling CO. Consolidated	2056202542	18 - Bottled Drinks - Cascades	Paid by EFT # 29830	07/02/2019	07/02/2019	07/12/2019	07/12/2019	20.67
5969 - Coca Cola Bottling CO. Consolidated	2056202541	18 - Cascades - Bottled Drinks	Paid by EFT # 29830	07/02/2019	07/02/2019	07/12/2019	07/12/2019	221.60
5969 - Coca Cola Bottling CO. Consolidated	2056202574	18 - Cascades - Bottled Drinks	Paid by EFT # 29830	07/02/2019	07/02/2019	07/12/2019	07/12/2019	104.19
248 - Cosner's Ice Company	218001812	18 - Ice	Paid by EFT # 29834	07/02/2019	07/02/2019	07/12/2019	07/12/2019	245.00
5819 - Synchrony Bank	1313 062819	18 - Snack Bar Items - Cascades	Paid by Check # 69918	07/02/2019	07/02/2019	07/12/2019	07/12/2019	20.60
				Account 52330 - Street, Alley, and Sewer Material Totals			Invoice Transactions 8	\$1,516.98
Account 52420 - Other Supplies								



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4020 - Bajco 100, LLC (Papa Johns)	52591-19-0222	18 - Pizza for Camp	Paid by EFT # 29800	07/02/2019	07/02/2019	07/12/2019	07/12/2019	56.00
			Account 52420 - Other Supplies Totals		Invoice Transactions 1			\$56.00
			Program 183500 - Golf Services Totals		Invoice Transactions 9			\$1,572.98
Program 183501 - Golf Course - Pro Shop								
Account 52330 - Street, Alley, and Sewer Material								
4072 - Acushnet Company	907719440	18-clubs	Paid by Check # 69898	07/02/2019	07/02/2019	07/12/2019	07/12/2019	115.58
4072 - Acushnet Company	907697330	18 - Golf Clubs, balls, hats, bags	Paid by Check # 69898	07/02/2019	07/02/2019	07/12/2019	07/12/2019	266.01
4072 - Acushnet Company	907711979	18 - Golf Clubs, balls, hats, bags	Paid by Check # 69898	07/02/2019	07/02/2019	07/12/2019	07/12/2019	3,819.54
53619 - Ping, INC	14798232	18 - Clubs, bags, and accessories	Paid by EFT # 29921	07/02/2019	07/02/2019	07/12/2019	07/12/2019	86.04
			Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 4			\$4,287.17
			Program 183501 - Golf Course - Pro Shop Totals		Invoice Transactions 4			\$4,287.17
Program 184000 - Natural Resources								
Account 53990 - Other Services and Charges								
50722 - Bloomington Bagel Co., INC	INV-15370	18-bike to work day food service	Paid by EFT # 29807	07/02/2019	07/02/2019	07/12/2019	07/12/2019	198.55
			Account 53990 - Other Services and Charges Totals		Invoice Transactions 1			\$198.55
			Program 184000 - Natural Resources Totals		Invoice Transactions 1			\$198.55
Program 184500 - Youth Services -Juke Box								
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	92058ES	06-City Fac.-Natural Gas Commodity-April & May	Paid by EFT # 29783	07/01/2019	07/01/2019	07/01/2019	07/01/2019	132.94
			Account 53540 - Natural Gas Totals		Invoice Transactions 1			\$132.94
			Program 184500 - Youth Services -Juke Box Totals		Invoice Transactions 1			\$132.94
Program 184501 - Youth Services-Kid City Camps								
Account 43270 - Registration Fees								
Melissa Bloomington Parks Foundation	2019-00000457	18-Refunds	Paid by Check # 69922	07/02/2019	07/02/2019	07/12/2019	07/12/2019	110.50
			Account 43270 - Registration Fees Totals		Invoice Transactions 1			\$110.50
Account 52420 - Other Supplies								
5819 - Synchrony Bank	000000 GPOVHU	18-Kid City Summer Camp Snacks	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	14.22
5819 - Synchrony Bank	7824 062019	18-Kid City Summer Camp Snacks	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	258.27
5819 - Synchrony Bank	3928 062719	18-Kid City Summer Camp Cupcakes	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	59.92
5819 - Synchrony Bank	3927 062719	18-Kid City Summer Camp Snacks	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	225.29
4635 - Avers Pizza, INC	June 27, 2019	18- Kid City In Service Pizza	Paid by Check # 69901	07/02/2019	07/02/2019	07/12/2019	07/12/2019	124.70
4647 - S&S Worldwide, INC	IN100157340	18-Kid City Summer Camp Art Supplies	Paid by EFT # 29935	07/02/2019	07/02/2019	07/12/2019	07/12/2019	189.46
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	226.60
			Account 52420 - Other Supplies Totals		Invoice Transactions 7			\$1,098.46
			Program 184501 - Youth Services-Kid City Camps Totals		Invoice Transactions 8			\$1,208.96
Program 185000 - Twin Lakes Recreation Center								
Account 52310 - Building Materials and Supplies								
5415 - Allied Wholesale Electrical Supply, LLC	5499758	18 - TLRC Light Replacement	Paid by EFT # 29792	07/02/2019	07/02/2019	07/12/2019	07/12/2019	408.00
394 - Kleindorfer Hardware & Variety	608661	18-silicone lube	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	16.76
53005 - Menards, INC	27852	18-inflator kit	Paid by Check # 69911	07/02/2019	07/02/2019	07/12/2019	07/12/2019	39.99
			Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 3			\$464.75
Account 52420 - Other Supplies								
9523 - Freedom Business Solutions, LLC	11272	18-Toner for Chelsea at TLRC	Paid by EFT # 29855	07/02/2019	07/02/2019	07/12/2019	07/12/2019	115.95
			Account 52420 - Other Supplies Totals		Invoice Transactions 1			\$115.95
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	92058ES	06-City Fac.-Natural Gas Commodity-April & May	Paid by EFT # 29783	07/01/2019	07/01/2019	07/01/2019	07/01/2019	501.47
			Account 53540 - Natural Gas Totals		Invoice Transactions 1			\$501.47
Account 53610 - Building Repairs								
53657 - Plymate, INC	2847892	18 - TLRC Entry Mat Service	Paid by EFT # 29922	07/02/2019	07/02/2019	07/12/2019	07/12/2019	75.99
			Account 53610 - Building Repairs Totals		Invoice Transactions 1			\$75.99
Account 53910 - Dues and Subscriptions								
454 - DirecTV, LLC	36409765839	18-satellite service	Paid by Check # 69896	07/01/2019	07/01/2019	07/01/2019	07/01/2019	211.97
			Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1			\$211.97
			Program 185000 - Twin Lakes Recreation Center Totals		Invoice Transactions 7			\$1,370.13
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
6161 - Morgan Ashley Banks	062719	18-TLRC Fitness Specialist	Paid by EFT # 29802	07/02/2019	07/02/2019	07/12/2019	07/12/2019	100.00
5274 - Catherine T Gossett	062719	18-TLRC Fitness Specialist	Paid by EFT # 29861	07/02/2019	07/02/2019	07/12/2019	07/12/2019	350.00
6602 - Pendah Jallow	062719	18-TLRC Fitness Specialist	Paid by EFT # 29881	07/02/2019	07/02/2019	07/12/2019	07/12/2019	120.00
1336 - Kristy L LeVert	062019	18-TLRC Fitness Specialist	Paid by EFT # 29896	07/02/2019	07/02/2019	07/12/2019	07/12/2019	62.50



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5007 - Emeline P O'Connor	062719	18-TLRC Fitness Specialist	Paid by EFT # 29914	07/02/2019	07/02/2019	07/12/2019	07/12/2019	50.00
14093 - Allana Radecki	062619	18-TLRC Fitness Specialist	Paid by EFT # 29923	07/02/2019	07/02/2019	07/12/2019	07/12/2019	312.50
4062 - Janet Altman Scott	062619	18-TLRC Fitness Specialist	Paid by EFT # 29939	07/02/2019	07/02/2019	07/12/2019	07/12/2019	189.00
1973 - Megan M Stark	062819	18-TLRC Fitness Specialist	Paid by EFT # 29948	07/02/2019	07/02/2019	07/12/2019	07/12/2019	425.00
6722 - Claire Sunkel	061719	18-TLRC Fitness Specialist	Paid by EFT # 29958	07/02/2019	07/02/2019	07/12/2019	07/12/2019	25.00
			Account 53940 - Temporary Contractual Employee Totals				Invoice Transactions 9	<u>\$1,634.00</u>
			Program 185002 - TLRC-Health & Wellness Totals				Invoice Transactions 9	<u>\$1,634.00</u>
Program 185006 - TLRC-Concessions								
Account 52330 - Street, Alley, and Sewer Material								
5819 - Synchrony Bank	0917	18 - TLRC Concession Open PO	Paid by Check # 69918	06/28/2019	06/28/2019	06/28/2019	07/12/2019	57.68
			Account 52330 - Street, Alley, and Sewer Material Totals				Invoice Transactions 1	<u>\$57.68</u>
			Program 185006 - TLRC-Concessions Totals				Invoice Transactions 1	<u>\$57.68</u>
Program 186500 - Community Events								
Account 52420 - Other Supplies								
53005 - Menards, INC	27455	18 - Balloons - Hoosier Hustle event	Paid by Check # 69911	07/02/2019	07/02/2019	07/12/2019	07/12/2019	78.80
53005 - Menards, INC	27847	18 - Sponges for Messy Mania event	Paid by Check # 69911	07/02/2019	07/02/2019	07/12/2019	07/12/2019	29.84
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	49.95
			Account 52420 - Other Supplies Totals				Invoice Transactions 3	<u>\$158.59</u>
Account 53160 - Instruction								
53273 - National Recreation & Park Association (NRPA)	061319	18- NRPA Annual Conference Registration	Paid by Check # 69915	07/02/2019	07/02/2019	07/12/2019	07/12/2019	1,080.00
			Account 53160 - Instruction Totals				Invoice Transactions 1	<u>\$1,080.00</u>
Account 53990 - Other Services and Charges								
5606 - Andrew J Meister	062219	18-Busking Performance - Lilly Meister - 6/22/19	Paid by EFT # 29899	07/02/2019	07/02/2019	07/12/2019	07/12/2019	50.00
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	<u>\$50.00</u>
			Program 186500 - Community Events Totals				Invoice Transactions 5	<u>\$1,288.59</u>
Program 186503 - Community Events-Farmers' Market								
Account 47230 - Gift Certificate								
3973 - Amanda Corry	1813	Market Bucks and Gift Certificates	Paid by EFT # 29833	07/02/2019	07/02/2019	07/12/2019	07/12/2019	5.00
3981 - Muddy Fork Farm & Bakery, LLC	1804	Market Bucks and Gift Certificates	Paid by EFT # 29910	07/02/2019	07/02/2019	07/12/2019	07/12/2019	20.00
6898 - Robert Payton (Texas Ridge Farms)	1812	Market Bucks and Gift Certificates	Paid by EFT # 29919	07/02/2019	07/02/2019	07/12/2019	07/12/2019	10.00
6898 - Robert Payton (Texas Ridge Farms)	1821	Market Bucks and Gift Certificates	Paid by EFT # 29919	07/02/2019	07/02/2019	07/12/2019	07/12/2019	30.00
14571 - Melvin E Reeves	1817	Market Bucks and Gift Certificates	Paid by EFT # 29927	07/02/2019	07/02/2019	07/12/2019	07/12/2019	10.00
12422 - Kip Schlegel	1820	Market Bucks and Gift Certificates	Paid by EFT # 29937	07/02/2019	07/02/2019	07/12/2019	07/12/2019	5.00
5673 - Stephen Stoll	1818	Market Bucks and Gift Certificates	Paid by EFT # 29954	07/02/2019	07/02/2019	07/12/2019	07/12/2019	30.00
			Account 47230 - Gift Certificate Totals				Invoice Transactions 7	<u>\$110.00</u>
Account 47240 - EBT Market Bucks								
3960 - Cortland V Carrington	1803	Market Bucks	Paid by EFT # 29817	07/02/2019	07/02/2019	07/12/2019	07/12/2019	21.00
3973 - Amanda Corry	1813	Market Bucks and Gift Certificates	Paid by EFT # 29833	07/02/2019	07/02/2019	07/12/2019	07/12/2019	66.00
3265 - Linnea Lee Good	1807	Market Bucks	Paid by EFT # 29859	07/02/2019	07/02/2019	07/12/2019	07/12/2019	9.00
2458 - Jason L Hobson (Sycamore Run Farm)	1816	Market Bucks	Paid by EFT # 29870	07/02/2019	07/02/2019	07/12/2019	07/12/2019	69.00
7497 - Elizabeth L Jones	1814	Market Bucks	Paid by EFT # 29883	07/02/2019	07/02/2019	07/12/2019	07/12/2019	78.00
4378 - Jonathan Kulow	1806	Market Bucks	Paid by EFT # 29894	07/02/2019	07/02/2019	07/12/2019	07/12/2019	159.00
3981 - Muddy Fork Farm & Bakery, LLC	1804	Market Bucks and Gift Certificates	Paid by EFT # 29910	07/02/2019	07/02/2019	07/12/2019	07/12/2019	3.00
3981 - Muddy Fork Farm & Bakery, LLC	1819	Market Bucks	Paid by EFT # 29910	07/02/2019	07/02/2019	07/12/2019	07/12/2019	3.00
6898 - Robert Payton (Texas Ridge Farms)	1812	Market Bucks and Gift Certificates	Paid by EFT # 29919	07/02/2019	07/02/2019	07/12/2019	07/12/2019	42.00
6898 - Robert Payton (Texas Ridge Farms)	1821	Market Bucks and Gift Certificates	Paid by EFT # 29919	07/02/2019	07/02/2019	07/12/2019	07/12/2019	24.00
5668 - Red Frazier Bison, LLP	1809	Market Bucks	Paid by EFT # 29925	07/02/2019	07/02/2019	07/12/2019	07/12/2019	24.00
5668 - Red Frazier Bison, LLP	1805	Market Bucks	Paid by EFT # 29925	07/02/2019	07/02/2019	07/12/2019	07/12/2019	42.00
14571 - Melvin E Reeves	1817	Market Bucks and Gift Certificates	Paid by EFT # 29927	07/02/2019	07/02/2019	07/12/2019	07/12/2019	24.00
12422 - Kip Schlegel	1820	Market Bucks and Gift Certificates	Paid by EFT # 29937	07/02/2019	07/02/2019	07/12/2019	07/12/2019	45.00
54040 - SIB, INC (Scholars Inn Bakehouse)	1811	Market Bucks	Paid by EFT # 29943	07/02/2019	07/02/2019	07/12/2019	07/12/2019	33.00
6893 - Caleb M Staton (Just Me Farm)	1815	Market Bucks	Paid by EFT # 29951	07/02/2019	07/02/2019	07/12/2019	07/12/2019	15.00
5673 - Stephen Stoll	1818	Market Bucks and Gift Certificates	Paid by EFT # 29954	07/02/2019	07/02/2019	07/12/2019	07/12/2019	45.00
12424 - Daniel L Weber	1802	Market Bucks	Paid by EFT # 29974	07/02/2019	07/02/2019	07/12/2019	07/12/2019	6.00



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Invoice Date Range 06/28/19 - 07/12/19

5752 - Wild Alaska Salmon & Seafood, INC	1810	Market Bucks	Paid by EFT # 29978	07/02/2019	07/02/2019	07/12/2019	07/12/2019	54.00
			Account 47240 - EBT Market Bucks Totals				Invoice Transactions 19	<u>\$762.00</u>
Account 52420 - Other Supplies								
818 - Everywhere Signs, LLC	54953	18-No Pets Allowed signs for Farmers' Market	Paid by EFT # 29850	07/02/2019	07/02/2019	07/12/2019	07/12/2019	48.00
394 - Kleindorfer Hardware & Variety	608877	18-traffic cones, spray paint, rope	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	44.95
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	49.99
			Account 52420 - Other Supplies Totals				Invoice Transactions 3	<u>\$142.94</u>
			Program 186503 - Community Events-Farmers' Market Totals				Invoice Transactions 29	<u>\$1,014.94</u>
Program 186506 - Performing Art Series								
Account 53990 - Other Services and Charges								
6920 - Michael Birk (Fat Pockets, LLC)	111	18- 75 minute performance for the	Paid by Check # 69902	07/02/2019	07/02/2019	07/12/2019	07/12/2019	1,850.00
9798 - Jennifer Cristy-Strawn	June 18, 2019	18- 75 minute performance for the	Paid by EFT # 29837	07/02/2019	07/02/2019	07/12/2019	07/12/2019	800.00
6911 - Grace E Minnick	10608	18- 30 minute opener performance at Waldron,	Paid by EFT # 29905	07/02/2019	07/02/2019	07/12/2019	07/12/2019	75.00
4562 - Andrew T Stein (PARKINK)	26769	18- PAS Fans	Paid by EFT # 29952	07/02/2019	07/02/2019	07/12/2019	07/12/2019	651.50
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 4	<u>\$3,376.50</u>
			Program 186506 - Performing Art Series Totals				Invoice Transactions 4	<u>\$3,376.50</u>
Program 187001 - Adult Sports-Softball								
Account 53940 - Temporary Contractual Employee								
17531 - Ty Hardin Briles	061019	18-TLSP Adult Softball Umpire	Paid by EFT # 29813	07/02/2019	07/02/2019	07/12/2019	07/12/2019	36.00
20105 - Brandon B Chambers	061119	18-TLSP Adult Softball Umpire	Paid by EFT # 29825	07/02/2019	07/02/2019	07/12/2019	07/12/2019	90.00
3600 - Michael D Gadberry	061119	18-TLSP Adult Softball Umpire	Paid by EFT # 29856	07/02/2019	07/02/2019	07/12/2019	07/12/2019	90.00
17565 - Michael B Hicks (Contractual)	061319	18-TLSP Adult Softball Umpire	Paid by EFT # 29868	07/02/2019	07/02/2019	07/12/2019	07/12/2019	126.00
557 - Vicki Lynn Minder	061219	18-TLSP Adult Softball Umpire	Paid by EFT # 29904	07/02/2019	07/02/2019	07/12/2019	07/12/2019	96.00
6962 - Glen William Schulz	062019	18-TLSP Adult Softball Umpire	Paid by EFT # 29938	07/02/2019	07/02/2019	07/12/2019	07/12/2019	294.00
6526 - Cralg T Sparks	061319	18-TLSP Adult Softball Umpire	Paid by EFT # 29946	07/02/2019	07/02/2019	07/12/2019	07/12/2019	162.00
4939 - Charles W Stone	061319	18-TLSP Adult Softball Umpire	Paid by EFT # 29955	07/02/2019	07/02/2019	07/12/2019	07/12/2019	90.00
1024 - Donald E Wertz	062019	18-TLSP Adult Softball Umpire	Paid by EFT # 29975	07/02/2019	07/02/2019	07/12/2019	07/12/2019	150.00
6470 - Adriann Nicole Wilson	062019	18-TLSP Adult Softball Umpire	Paid by EFT # 29979	07/02/2019	07/02/2019	07/12/2019	07/12/2019	144.00
			Account 53940 - Temporary Contractual Employee Totals				Invoice Transactions 10	<u>\$1,278.00</u>
			Program 187001 - Adult Sports-Softball Totals				Invoice Transactions 10	<u>\$1,278.00</u>
Program 187006 - Adult Sports-Concessions								
Account 52210 - Institutional Supplies								
138 - Gooldy & Sons, INC	5 03500	18- TLSP Concession Cleaning Supplies-	Paid by EFT # 29860	07/02/2019	07/02/2019	07/12/2019	07/12/2019	55.00
			Account 52210 - Institutional Supplies Totals				Invoice Transactions 1	<u>\$55.00</u>
Account 52330 - Street , Alley, and Sewer Material								
4020 - Bajco 100, LLC (Papa Johns)	52591-19-0224	18-TLSP- Pizza for Resale- Concessions	Paid by EFT # 29800	07/02/2019	07/02/2019	07/12/2019	07/12/2019	52.00
4020 - Bajco 100, LLC (Papa Johns)	52591-19-0225	18-TLSP- Pizza for Resale- Concessions	Paid by EFT # 29800	07/02/2019	07/02/2019	07/12/2019	07/12/2019	38.00
5969 - Coca Cola Bottling CO. Consolidated	6801207954	18- TLSP Coca Cola Concession Products	Paid by EFT # 29830	07/02/2019	07/02/2019	07/12/2019	07/12/2019	291.06
5819 - Synchrony Bank	1367	18- TLSP Concession Products	Paid by Check # 69918	07/02/2019	07/02/2019	07/12/2019	07/12/2019	351.62
			Account 52330 - Street , Alley, and Sewer Material Totals				Invoice Transactions 4	<u>\$732.68</u>
			Program 187006 - Adult Sports-Concessions Totals				Invoice Transactions 5	<u>\$787.68</u>
Program 187503 - Banneker-Classes								
Account 52420 - Other Supplies								
798 - Winters Associates Promotional Products. INC	112691	18-BBCC-Camper of the Week Shirts	Paid by EFT # 29980	07/02/2019	07/02/2019	07/12/2019	07/12/2019	462.80
			Account 52420 - Other Supplies Totals				Invoice Transactions 1	<u>\$462.80</u>
			Program 187503 - Banneker-Classes Totals				Invoice Transactions 1	<u>\$462.80</u>
Program G19004 - 2019 Summer Food								
Account 53990 - Other Services and Charges								
3614 - Chef For Hire, INC	10739	18-BBCC-June Banneker Camp Meals	Paid by EFT # 29827	07/02/2019	07/02/2019	07/12/2019	07/12/2019	9,652.50
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	<u>\$9,652.50</u>
			Program G19004 - 2019 Summer Food Totals				Invoice Transactions 1	<u>\$9,652.50</u>
Program G19005 - 2019 Griffy LARE								
Account 53990 - Other Services and Charges								
50335 - Aquatic Control, INC	176571	18-Griffy Vegetation Management	Paid by EFT # 29797	07/02/2019	07/02/2019	07/12/2019	07/12/2019	10,762.50
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	<u>\$10,762.50</u>
			Program G19005 - 2019 Griffy LARE Totals				Invoice Transactions 1	<u>\$10,762.50</u>
Program G19009 - 2019 Banneker Summer Nature Days								
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloominfoods)	420602	18-banneker summer nature day ice cream	Paid by EFT # 29808	07/02/2019	07/02/2019	07/12/2019	07/12/2019	69.53



Board of Parks & Recreation Claim Register

Invoice Date Range 06/28/19 - 07/12/19

394 - Kleindorfer Hardware & Variety	608260	18-potting soil	Paid by EFT # 29889	07/02/2019	07/02/2019	07/12/2019	07/12/2019	8.99	
5819 - Synchrony Bank	678358469956	18-Medical supplies, radios, labels, guides and	Paid by EFT # 29959	07/02/2019	07/02/2019	07/12/2019	07/12/2019	7.89	
							Account 52420 - Other Supplies Totals	Invoice Transactions 3	<u>\$86.41</u>
							Program G19009 - 2019 Banneker Summer Nature Days Totals	Invoice Transactions 3	<u>\$86.41</u>
							Department 18 - Parks & Recreation Totals	Invoice Transactions 118	<u>\$40,742.04</u>
							Fund 201 - Parks and Rec Non Reverting Totals	Invoice Transactions 120	<u>\$41,417.04</u>
Fund 977 - Parks 2016 GO Bond Proceeds									
Department 18 - Parks & Recreation									
Program 18016A - 2016 A FSC BBC Golf Rose Goat									
Account 54510 - Other Capital Outlays									
18844 - First Financial Bank, N.A.									
	NEIapp8clubhou	18-Escrow for GOB Project Cascades Golf Course	Paid by Check # 69907	07/02/2019	07/02/2019	07/12/2019	07/12/2019	5,468.96	
723 - Neidigh Construction Corporation	NEIapp8clubhou	18-GOB Cascades Golf Course Clubhouse	Paid by EFT # 29912	07/02/2019	07/02/2019	07/12/2019	07/12/2019	103,910.24	
4175 - The Stables Events, LLC (Izzy's Rentals)	8387	18-Rental of portable restroom	Paid by EFT # 29967	07/02/2019	07/02/2019	07/12/2019	07/12/2019	255.00	
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions 3	<u>\$109,634.20</u>
							Program 18016A - 2016 A FSC BBC Golf Rose Goat Totals	Invoice Transactions 3	<u>\$109,634.20</u>
Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA									
Account 54510 - Other Capital Outlays									
4680 - Central Indiana Hardware Co., INC	7228673	18-Core for locks at new pool renovation	Paid by EFT # 29822	07/02/2019	07/02/2019	07/12/2019	07/12/2019	346.81	
5763 - Miracle Recreation Equipment Company	812827	18-(4) square picnic tables & (7) 6' benches	Paid by EFT # 29906	07/02/2019	07/02/2019	07/12/2019	07/12/2019	7,855.00	
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions 2	<u>\$8,201.81</u>
							Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA Totals	Invoice Transactions 2	<u>\$8,201.81</u>
							Department 18 - Parks & Recreation Totals	Invoice Transactions 5	<u>\$117,836.01</u>
							Fund 977 - Parks 2016 GO Bond Proceeds Totals	Invoice Transactions 5	<u>\$117,836.01</u>
Fund 980 - 2018 BicentennialBnd Prcd900030									
Department 18 - Parks & Recreation									
Program 18018C - Enrty Ways St Trees Alley Enhanc									
Account 54510 - Other Capital Outlays									
7059 - Eagle Ridge Civil Engineering Services, LLC	182-04	13-Downtown Alleys-Inv. Date 6/14/19	Paid by EFT # 29843	07/02/2019	07/02/2019	07/12/2019	07/12/2019	4,712.60	
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions 1	<u>\$4,712.60</u>
							Program 18018C - Enrty Ways St Trees Alley Enhanc Totals	Invoice Transactions 1	<u>\$4,712.60</u>
							Department 18 - Parks & Recreation Totals	Invoice Transactions 1	<u>\$4,712.60</u>
							Fund 980 - 2018 BicentennialBnd Prcd900030 Totals	Invoice Transactions 1	<u>\$4,712.60</u>
							Grand Totals	Invoice Transactions 261	<u>\$277,190.10</u>

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/23/2019	Bank Fees				6,565.76
7/12/2019	Claims				277,190.10
	Sales Tax				
6/26/2019	Special Utility Claims				148,560.87
					<u>432,316.73</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 **\$ 432,316.73**

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____



Board of Parks & Recreation Claim Register, Utilities

Invoice Date Range 07/10/19 - 07/10/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 182002 - Aquatics - Mills Pool										
Account 53540 - Natural Gas										
222 - Vectren	5052408489070819	18-Natural Gas	Paid by Check # 69943		07/10/2019	07/10/2019	07/10/2019		07/10/2019	94.20
					Account 53540 - Natural Gas Totals			Invoice Transactions 1		\$94.20
					Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 1		\$94.20
Program 187202 - Youth Sports-Winslow										
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-002352160	18-Landfill July Charges	Paid by EFT # 29997		07/10/2019	07/10/2019	07/10/2019		07/10/2019	339.62
					Account 53950 - Landfill Totals			Invoice Transactions 1		\$339.62
					Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 1		\$339.62
Program 187500 - Banneker										
Account 53540 - Natural Gas										
222 - Vectren	0350745006070819	18-Natural Gas	Paid by Check # 69943		07/10/2019	07/10/2019	07/10/2019		07/10/2019	46.50
					Account 53540 - Natural Gas Totals			Invoice Transactions 1		\$46.50
					Program 187500 - Banneker Totals			Invoice Transactions 1		\$46.50
Program 189000 - Operations										
Account 53540 - Natural Gas										
222 - Vectren	0252409732070319	18-Natural Gas	Paid by Check # 69943		07/10/2019	07/10/2019	07/10/2019		07/10/2019	19.47
					Account 53540 - Natural Gas Totals			Invoice Transactions 1		\$19.47
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-002352159	18-Landfill	Paid by EFT # 29997		07/10/2019	07/10/2019	07/10/2019		07/10/2019	678.56
					Account 53950 - Landfill Totals			Invoice Transactions 1		\$678.56
					Program 189000 - Operations Totals			Invoice Transactions 2		\$698.03
Program 189501 - Cemeteries										
Account 53540 - Natural Gas										
222 - Vectren	2154628249070819	18-Natural Gas	Paid by Check # 69943		07/10/2019	07/10/2019	07/10/2019		07/10/2019	17.00
222 - Vectren	2150490557070819	18-Natural Gas	Paid by Check # 69943		07/10/2019	07/10/2019	07/10/2019		07/10/2019	18.16
					Account 53540 - Natural Gas Totals			Invoice Transactions 2		\$35.16
					Program 189501 - Cemeteries Totals			Invoice Transactions 2		\$35.16
					Department 18 - Parks & Recreation Totals			Invoice Transactions 7		\$1,213.51
					Fund 200 - Parks and Recreation Gen (S1301) Totals			Invoice Transactions 7		\$1,213.51
Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 53540 - Natural Gas										
222 - Vectren	0252765623070319	18-Natural Gas	Paid by Check # 69943		07/10/2019	07/10/2019	07/10/2019		07/10/2019	99.65
					Account 53540 - Natural Gas Totals			Invoice Transactions 1		\$99.65
					Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 1		\$99.65
					Department 18 - Parks & Recreation Totals			Invoice Transactions 1		\$99.65
					Fund 201 - Parks and Rec Non Reverting Totals			Invoice Transactions 1		\$99.65
					Grand Totals			Invoice Transactions 8		\$1,313.16



Board of Parks & Recreation Claim Register Sales

Tax

Invoice Date Range 07/12/19 - 07/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (51301)										
Department 18 - Parks & Recreation										
Program 182500 - Frank Southern Center										
Account 43220 - Facility Rentals										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	.00
										<u>\$0.00</u>
					Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$0.00
Account 43260 - Equipment Rentals										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	.00
										<u>\$0.00</u>
					Account 43260 - Equipment Rentals Totals			Invoice Transactions 1		\$0.00
					Program 182500 - Frank Southern Center Totals			Invoice Transactions 2		\$0.00
Program 183500 - Golf Services										
Account 43220 - Facility Rentals										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	.00
										<u>\$0.00</u>
					Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$0.00
Account 43260 - Equipment Rentals										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	1,594.88
										<u>\$1,594.88</u>
					Account 43260 - Equipment Rentals Totals			Invoice Transactions 1		\$1,594.88
Account 43380 - Other Services										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	481.03
										<u>\$481.03</u>
					Account 43380 - Other Services Totals			Invoice Transactions 1		\$481.03
Account 47110 - Miscellaneous										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	8.78
										<u>\$8.78</u>
					Account 47110 - Miscellaneous Totals			Invoice Transactions 1		\$8.78
					Program 183500 - Golf Services Totals			Invoice Transactions 4		\$2,084.69
Program 187001 - Adult Sports-Softball										
Account 43220 - Facility Rentals										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	.00
										<u>\$0.00</u>
					Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$0.00
					Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 1		\$0.00
Program 187202 - Youth Sports-Winslow										
Account 43220 - Facility Rentals										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	55.97
										<u>\$55.97</u>
					Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$55.97
					Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 1		\$55.97
Program 187500 - Banneker										
Account 43220 - Facility Rentals										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	177.65
										<u>\$177.65</u>
					Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$177.65
					Program 187500 - Banneker Totals			Invoice Transactions 1		\$177.65
					Department 18 - Parks & Recreation Totals			Invoice Transactions 9		\$2,318.31
					Fund 200 - Parks and Recreation Gen (51301) Totals			Invoice Transactions 9		\$2,318.31
Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 43220 - Facility Rentals										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	113.88
										<u>\$113.88</u>
					Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$113.88
					Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 1		\$113.88
Program 182002 - Aquatics - Mills Pool										
Account 43220 - Facility Rentals										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	71.58
										<u>\$71.58</u>
					Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$71.58
					Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 1		\$71.58
Program 182006 - Aquatics - Pool Concessions										
Account 43290 - Concessions										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	557.94
										<u>\$557.94</u>
					Account 43290 - Concessions Totals			Invoice Transactions 1		\$557.94
Account 43295 - Concessions FB Tax										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	351.43
										<u>\$351.43</u>
204 - State Of Indiana	June 2019 F/B	18-June 2019 Sales/FB Tax	Paid by EFT # 30009		07/12/2019	07/12/2019	07/12/2019		07/12/2019	50.10
										<u>\$50.10</u>
					Account 43295 - Concessions FB Tax Totals			Invoice Transactions 2		\$401.53
					Program 182006 - Aquatics - Pool Concessions Totals			Invoice Transactions 3		\$959.47
Program 183500 - Golf Services										
Account 43290 - Concessions										
204 - State Of Indiana	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	415.66
										<u>\$415.66</u>
					Account 43290 - Concessions Totals			Invoice Transactions 1		\$415.66



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Tax

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Account 43295 - Concessions FB Tax		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	3.34
204 - State Of Indiana									
Account 43295 - Concessions FB Tax Totals								Invoice Transactions 2	<u>\$3.82</u>
204 - State Of Indiana		June 2019 F/B	18-June 2019 Sales/FB Tax	Paid by EFT # 30009	07/12/2019	07/12/2019	07/12/2019	07/12/2019	.48
Program 183500 - Golf Services Totals								Invoice Transactions 3	<u>\$419.48</u>
Program 183501 - Golf Course - Pro Shop									
Account 43340 - Pro Shop Sales		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	206.95
204 - State Of Indiana									
Account 43340 - Pro Shop Sales Totals								Invoice Transactions 1	<u>\$206.95</u>
Program 183501 - Golf Course - Pro Shop Totals								Invoice Transactions 1	<u>\$206.95</u>
Program 184000 - Natural Resources									
Account 43260 - Equipment Rentals		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	725.05
204 - State Of Indiana									
Account 43260 - Equipment Rentals Totals								Invoice Transactions 1	<u>\$725.05</u>
Program 184000 - Natural Resources Totals								Invoice Transactions 1	<u>\$725.05</u>
Program 184500 - Youth Services -Juke Box									
Account 43220 - Facility Rentals		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	17.55
204 - State Of Indiana									
Account 43220 - Facility Rentals Totals								Invoice Transactions 1	<u>\$17.55</u>
Program 184500 - Youth Services -Juke Box Totals								Invoice Transactions 1	<u>\$17.55</u>
Program 185000 - Twin Lakes Recreation Center									
Account 43220 - Facility Rentals		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	1,928.41
204 - State Of Indiana									
Account 43220 - Facility Rentals Totals								Invoice Transactions 1	<u>\$1,928.41</u>
Program 185000 - Twin Lakes Recreation Center Totals								Invoice Transactions 1	<u>\$1,928.41</u>
Program 185006 - TLRC-Concessions									
Account 43290 - Concessions		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	177.96
204 - State Of Indiana									
Account 43290 - Concessions Totals								Invoice Transactions 1	<u>\$177.96</u>
Account 43295 - Concessions FB Tax		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	164.08
204 - State Of Indiana									
204 - State Of Indiana		June 2019 F/B	18-June 2019 Sales/FB Tax	Paid by EFT # 30009	07/12/2019	07/12/2019	07/12/2019	07/12/2019	23.39
Account 43295 - Concessions FB Tax Totals								Invoice Transactions 2	<u>\$187.47</u>
Program 185006 - TLRC-Concessions Totals								Invoice Transactions 3	<u>\$365.43</u>
Program 186503 - Community Events-Farmers' Market									
Account 43370 - Other Sales		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	4.56
204 - State Of Indiana									
Account 43370 - Other Sales Totals								Invoice Transactions 1	<u>\$4.56</u>
Program 186503 - Community Events-Farmers' Market Totals								Invoice Transactions 1	<u>\$4.56</u>
Program 187001 - Adult Sports-Softball									
Account 43220 - Facility Rentals		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	81.99
204 - State Of Indiana									
Account 43220 - Facility Rentals Totals								Invoice Transactions 1	<u>\$81.99</u>
Program 187001 - Adult Sports-Softball Totals								Invoice Transactions 1	<u>\$81.99</u>
Program 187006 - Adult Sports-Concessions									
Account 43290 - Concessions		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	166.46
204 - State Of Indiana									
Account 43290 - Concessions Totals								Invoice Transactions 1	<u>\$166.46</u>
Account 43295 - Concessions FB Tax		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	184.51
204 - State Of Indiana									
204 - State Of Indiana		June 2019 F/B	18-June 2019 Sales/FB Tax	Paid by EFT # 30009	07/12/2019	07/12/2019	07/12/2019	07/12/2019	26.31
Account 43295 - Concessions FB Tax Totals								Invoice Transactions 2	<u>\$210.82</u>
Program 187006 - Adult Sports-Concessions Totals								Invoice Transactions 3	<u>\$377.28</u>
Program 189003 - Operations-Open Shelters									
Account 43220 - Facility Rentals		June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008	07/12/2019	07/12/2019	07/12/2019	07/12/2019	238.95
204 - State Of Indiana									
Account 43220 - Facility Rentals Totals								Invoice Transactions 1	<u>\$238.95</u>
Program 189003 - Operations-Open Shelters Totals								Invoice Transactions 1	<u>\$238.95</u>
Department 18 - Parks & Recreation Totals								Invoice Transactions 21	<u>\$5,510.58</u>
Fund 201 - Parks and Rec Non Reverting Totals								Invoice Transactions 21	<u>\$5,510.58</u>
Grand Totals								Invoice Transactions 30	<u>\$7,828.89</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 52110 - Office Supplies										
3560 - First Financial Bank / Credit Cards	643097	18-Walmart Supplies	Paid by Check # 69957		07/15/2019	07/15/2019	07/15/2019		07/15/2019	4.97
6530 - Office Depot, INC	331030648001	18-color copy paper	Paid by EFT # 30175		07/16/2019	07/16/2019	07/26/2019		07/26/2019	16.49
6530 - Office Depot, INC	333245859001	18-laminating pouches, magic eraser	Paid by EFT # 30175		07/16/2019	07/16/2019	07/26/2019		07/26/2019	15.07
Account 52110 - Office Supplies Totals								Invoice Transactions 3		\$36.53
Account 52430 - Uniforms and Tools										
798 - Winters Associates Promotional Products, INC	112725	18-Staff uniforms	Paid by EFT # 30251		07/16/2019	07/16/2019	07/26/2019		07/26/2019	73.40
Account 52430 - Uniforms and Tools Totals								Invoice Transactions 1		\$73.40
Account 53310 - Printing										
8002 - Safeguard Business Systems, INC	033585740	18- Bank Deposit Ticket 3PT	Paid by EFT # 30201		07/16/2019	07/16/2019	07/26/2019		07/26/2019	448.80
Account 53310 - Printing Totals								Invoice Transactions 1		\$448.80
Program 181000 - Administration Totals								Invoice Transactions 5		\$558.73
Program 181100 - Marketing										
Account 52420 - Other Supplies										
818 - Everywhere Signs, LLC	55036	18-Cascades Golf Course flag	Paid by EFT # 30091		07/16/2019	07/16/2019	07/26/2019		07/26/2019	240.00
Account 52420 - Other Supplies Totals								Invoice Transactions 1		\$240.00
Account 53310 - Printing										
53125 - Mr. Copy, INC	33906	18-Cascades Clubhouse grand opening postcards	Paid by EFT # 30163		07/16/2019	07/16/2019	07/26/2019		07/26/2019	56.00
53125 - Mr. Copy, INC	33931	18-August Kids Kräze	Paid by EFT # 30163		07/16/2019	07/16/2019	07/26/2019		07/26/2019	71.50
Account 53310 - Printing Totals								Invoice Transactions 2		\$127.50
Program 181100 - Marketing Totals								Invoice Transactions 3		\$367.50
Program 182001 - Aquatics - Bryan Pool										
Account 52210 - Institutional Supplies										
9269 - HP Products Corporation	14437410	18 - POOLS - Cleaning supplies	Paid by EFT # 30118		07/16/2019	07/16/2019	07/26/2019		07/26/2019	253.78
9269 - HP Products Corporation	14417638	18 - POOLS - Cleaning supplies	Paid by EFT # 30118		07/16/2019	07/16/2019	07/26/2019		07/26/2019	157.66
9269 - HP Products Corporation	14418854	18 - POOLS - Cleaning supplies	Paid by EFT # 30118		07/16/2019	07/16/2019	07/26/2019		07/26/2019	15.50
5819 - Synchrony Bank	6632	18 - Pool cleaning supplies	Paid by Check # 69986		07/16/2019	07/16/2019	07/26/2019		07/26/2019	2.77
5819 - Synchrony Bank	000000 GPMVOY	18 - Pool cleaning supplies	Paid by Check # 69986		07/16/2019	07/16/2019	07/26/2019		07/26/2019	9.21
5819 - Synchrony Bank	4083	18-Pool Concessions/cleaning	Paid by Check # 69986		07/16/2019	07/16/2019	07/26/2019		07/26/2019	15.73
5819 - Synchrony Bank	1645	18 - Pool cleaning supplies	Paid by Check # 69986		07/16/2019	07/16/2019	07/26/2019		07/26/2019	3.20
5819 - Synchrony Bank	4717	18 - Pool cleaning supplies	Paid by Check # 69986		07/16/2019	07/16/2019	07/26/2019		07/26/2019	8.71
Account 52210 - Institutional Supplies Totals								Invoice Transactions 8		\$466.56
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	9274884	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 30121		07/16/2019	07/16/2019	07/26/2019		07/26/2019	101.79
177 - Indiana Oxygen Company, INC	9284494	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 30121		07/16/2019	07/16/2019	07/26/2019		07/26/2019	131.18
177 - Indiana Oxygen Company, INC	9284810	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 30121		07/16/2019	07/16/2019	07/26/2019		07/26/2019	101.79
Account 52220 - Agricultural Supplies Totals								Invoice Transactions 3		\$334.76
Account 52420 - Other Supplies										
394 - Kleindorfer Hardware & Variety	637755	18-power station	Paid by EFT # 30139		07/16/2019	07/16/2019	07/26/2019		07/26/2019	10.49
394 - Kleindorfer Hardware & Variety	607702	18-wire brush, alum rod	Paid by EFT # 30139		07/16/2019	07/16/2019	07/26/2019		07/26/2019	3.04
394 - Kleindorfer Hardware & Variety	636394	18-drill bit, bolts	Paid by EFT # 30139		07/16/2019	07/16/2019	07/26/2019		07/26/2019	3.57
394 - Kleindorfer Hardware & Variety	608460	18-lighter	Paid by EFT # 30139		07/16/2019	07/16/2019	07/26/2019		07/26/2019	1.99
53005 - Menards, INC	24755	18-Cedar fence	Paid by Check # 69976		07/16/2019	07/16/2019	07/26/2019		07/26/2019	101.91
6530 - Office Depot, INC	333245858001	18- Gold star stickers	Paid by EFT # 30175		07/16/2019	07/16/2019	07/26/2019		07/26/2019	17.40
5819 - Synchrony Bank	000000 GPMZEG	18 -badge straps with clips	Paid by Check # 69986		07/16/2019	07/16/2019	07/26/2019		07/26/2019	7.74
Account 52420 - Other Supplies Totals								Invoice Transactions 7		\$146.14
Account 52430 - Uniforms and Tools										
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T91787	18 - POOLS - Staff shirts and returner shirts	Paid by EFT # 30223		07/16/2019	07/16/2019	07/26/2019		07/26/2019	170.00
Account 52430 - Uniforms and Tools Totals								Invoice Transactions 1		\$170.00
Account 53510 - Electrical Services										
223 - Duke Energy	30037300100720 19	18-electricity	Paid by Check # 69956		07/15/2019	07/15/2019	07/15/2019		07/15/2019	3,328.43
Account 53510 - Electrical Services Totals								Invoice Transactions 1		\$3,328.43
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	200902-001 07251	18-Water & Sewer Charges for June	Paid by Check # 69948		07/15/2019	07/15/2019	07/15/2019		07/15/2019	360.00



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208 - City Of Bloomington Utilities	14187-001 072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	1,641.58	
Account 53530 - Water and Sewer Totals								Invoice Transactions 2	\$2,001.58
Account 53540 - Natural Gas									
222 - Vectren	02507551660711 19	18-Natural Gas June	Paid by Check # 69961	07/15/2019	07/15/2019	07/15/2019	07/15/2019	112.19	
Account 53540 - Natural Gas Totals								Invoice Transactions 1	\$112.19
Account 53990 - Other Services and Charges									
231 - Indiana University Health Bloomington, INC	00093107-00	18 - Vaccines	Paid by EFT # 30123	07/16/2019	07/16/2019	07/26/2019	07/26/2019	79.50	
231 - Indiana University Health Bloomington, INC	00093795-00	18 - Vaccines	Paid by EFT # 30123	07/16/2019	07/16/2019	07/26/2019	07/26/2019	60.50	
Account 53990 - Other Services and Charges Totals								Invoice Transactions 2	\$140.00
Program 182001 - Aquatics - Bryan Pool Totals								Invoice Transactions 25	\$6,699.66
Program 182002 - Aquatics - Mills Pool									
Account 52210 - Institutional Supplies									
9269 - HP Products Corporation	14437410	18 - POOLS - Cleaning supplies	Paid by EFT # 30118	07/16/2019	07/16/2019	07/26/2019	07/26/2019	253.78	
9269 - HP Products Corporation	14417638	18 - POOLS - Cleaning supplies	Paid by EFT # 30118	07/16/2019	07/16/2019	07/26/2019	07/26/2019	157.67	
9269 - HP Products Corporation	14418854	18 - POOLS - Cleaning supplies	Paid by EFT # 30118	07/16/2019	07/16/2019	07/26/2019	07/26/2019	15.50	
5819 - Synchrony Bank	6632	18 - Pool cleaning supplies	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	5.54	
5819 - Synchrony Bank	000000 GPMVOY	18 - Pool cleaning supplies	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	18.42	
5819 - Synchrony Bank	4083	18-Pool Concassons/cleaning	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	31.46	
5819 - Synchrony Bank	1645	18 - Pool cleaning supplies	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	6.41	
5819 - Synchrony Bank	4717	18 - Pool cleaning supplies	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	17.42	
Account 52210 - Institutional Supplies Totals								Invoice Transactions 8	\$506.20
Account 52220 - Agricultural Supplies									
177 - Indiana Oxygen Company, INC	9274884	18 - POOLS -carbon dioxide, helium, oxyqen,	Paid by EFT # 30121	07/16/2019	07/16/2019	07/26/2019	07/26/2019	101.79	
177 - Indiana Oxygen Company, INC	9284494	18 - POOLS -carbon dioxide, helium, oxyqen,	Paid by EFT # 30121	07/16/2019	07/16/2019	07/26/2019	07/26/2019	131.18	
177 - Indiana Oxygen Company, INC	9284810	18 - POOLS -carbon dioxide, helium, oxyqen,	Paid by EFT # 30121	07/16/2019	07/16/2019	07/26/2019	07/26/2019	101.79	
Account 52220 - Agricultural Supplies Totals								Invoice Transactions 3	\$334.76
Account 52340 - Other Repairs and Maintenance									
53005 - Menards, INC	24755	18-Cedar fence	Paid by Check # 69976	07/16/2019	07/16/2019	07/26/2019	07/26/2019	101.91	
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions 1	\$101.91
Account 52420 - Other Supplies									
394 - Kleindorfer Hardware & Variety	637755	18-power station	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	10.50	
394 - Kleindorfer Hardware & Variety	607702	18-wire brush, alum rod	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	3.04	
394 - Kleindorfer Hardware & Variety	636394	18-drill bit, bolts	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	3.57	
394 - Kleindorfer Hardware & Variety	608460	18-lighter	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	2.00	
5819 - Synchrony Bank	000000 GPMZEG	18 -badge straps with clips	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	7.74	
Account 52420 - Other Supplies Totals								Invoice Transactions 5	\$26.85
Account 52430 - Uniforms and Tools									
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T91787	18 - POOLS - Staff shirts and returner shirts	Paid by EFT # 30223	07/16/2019	07/16/2019	07/26/2019	07/26/2019	170.00	
Account 52430 - Uniforms and Tools Totals								Invoice Transactions 1	\$170.00
Account 53160 - Instruction									
6925 - Jessica Conger	062719	18 - POOLS - Yoga instructor	Paid by EFT # 30070	07/16/2019	07/16/2019	07/26/2019	07/26/2019	144.00	
Account 53160 - Instruction Totals								Invoice Transactions 1	\$144.00
Account 53510 - Electrical Services									
223 - Duke Energy	30037300100720 19	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	1,114.93	
Account 53510 - Electrical Services Totals								Invoice Transactions 1	\$1,114.93
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	14187-001 072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	206.25	
Account 53530 - Water and Sewer Totals								Invoice Transactions 1	\$206.25
Account 53990 - Other Services and Charges									
231 - Indiana University Health Bloomington, INC	00093107-00	18 - Vaccines	Paid by EFT # 30123	07/16/2019	07/16/2019	07/26/2019	07/26/2019	79.50	
231 - Indiana University Health Bloomington, INC	00093795-00	18 - Vaccines	Paid by EFT # 30123	07/16/2019	07/16/2019	07/26/2019	07/26/2019	60.50	
Account 53990 - Other Services and Charges Totals								Invoice Transactions 2	\$140.00
Program 182002 - Aquatics - Mills Pool Totals								Invoice Transactions 23	\$2,744.90
Program 182500 - Frank Southern Center									
Account 52310 - Building Materials and Supplies									
5913 - Becker Arena Products, INC	1018818	18-FSC Gate Hinge Assembly	Paid by EFT # 30031	07/16/2019	07/16/2019	07/26/2019	07/26/2019	110.00	
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions 1	\$110.00
Account 53510 - Electrical Services									
223 - Duke Energy	30037300100720 19	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	(552.93)	



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Account	Invoice #	Description	Payment Method	Invoice Date	Payment Date	Invoice Date	Payment Date	Amount		
Account 53510 - Electrical Services Totals								(\$552.93)		
Account 53530 - Water and Sewer	14187-001	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	139.13		
Account 53530 - Water and Sewer Totals								\$139.13		
Account 53540 - Natural Gas	02505732280711	18-Natural Gas June	Paid by Check # 69961	07/15/2019	07/15/2019	07/15/2019	07/15/2019	73.00		
Account 53540 - Natural Gas Totals								\$73.00		
Account 53610 - Building Repairs	51702	18 FSC Replaced Womens Handicap Toilet	Paid by EFT # 30253	07/16/2019	07/16/2019	07/26/2019	07/26/2019	242.00		
Account 53610 - Building Repairs Totals								\$242.00		
Program 182500 - Frank Southern Center Totals								\$11.20		
Program 183500 - Golf Services	Account 52240 - Fuel and Oil	14129 - C & S, INC	96145	18 - Gas & Diesel	Paid by EFT # 30050	07/16/2019	07/16/2019	07/26/2019	07/26/2019	1,883.24
Account 52240 - Fuel and Oil Totals								\$1,883.24		
Account 52310 - Building Materials and Supplies	5819 - Synchrony Bank	1352	18 - Office Chairs	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	199.76	
Account 52310 - Building Materials and Supplies Totals								\$199.76		
Account 52420 - Other Supplies	53005 - Menards, INC	28941	18 - Marking Paint	Paid by Check # 69976	07/16/2019	07/16/2019	07/26/2019	07/26/2019	42.96	
Account 52420 - Other Supplies Totals								\$42.96		
Account 53510 - Electrical Services	223 - Duke Energy	30037300100720	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	524.43	
Account 53510 - Electrical Services Totals								\$524.43		
Account 53530 - Water and Sewer	208 - City Of Bloomington Utilities	14187-001	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	1,026.62	
208 - City Of Bloomington Utilities	4159-001	072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	1,100.93	
Account 53530 - Water and Sewer Totals								\$2,127.55		
Account 53730 - Machinery and Equipment Rental	6928 - Lavin Rental, LLC (Master Rental)	67131	18- Golf Course Linens	Paid by EFT # 30142	07/16/2019	07/16/2019	07/26/2019	07/26/2019	90.00	
Account 53730 - Machinery and Equipment Rental Totals								\$90.00		
Account 53990 - Other Services and Charges	204 - State Of Indiana	61917	18- Limited Criminal History Checks Seasonal	Paid by Check # 69983	07/16/2019	07/16/2019	07/26/2019	07/26/2019	7.00	
Account 53990 - Other Services and Charges Totals								\$7.00		
Program 183500 - Golf Services Totals								\$4,874.94		
Program 184000 - Natural Resources	Account 52210 - Institutional Supplies	313 - Fastenal Company	INBLM213278	18-(2) cs BugX spray & (6) bxs BugX wipes for	Paid by EFT # 30093	07/16/2019	07/16/2019	07/26/2019	07/26/2019	200.00
Account 52210 - Institutional Supplies Totals								\$200.00		
Account 52340 - Other Repairs and Maintenance	394 - Kleindorfer Hardware & Variety	610969	18-zipties	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	5.49	
Account 52340 - Other Repairs and Maintenance Totals								\$5.49		
Account 52420 - Other Supplies	3560 - First Financial Bank / Credit Cards	643097	18-Walmart Supplies	Paid by Check # 69957	07/15/2019	07/15/2019	07/15/2019	07/15/2019	9.82	
11589 - Bloomington Cooperative Services (Bloominafoods)	463388	18-water for Griffy	Paid by EFT # 30036	07/16/2019	07/16/2019	07/26/2019	07/26/2019	4.90		
11589 - Bloomington Cooperative Services (Bloominafoods)	464746	18-nat res program supplies	Paid by EFT # 30036	07/16/2019	07/16/2019	07/26/2019	07/26/2019	2.45		
11589 - Bloomington Cooperative Services (Bloominafoods)	101624	18-nat res program supplies	Paid by EFT # 30036	07/16/2019	07/16/2019	07/26/2019	07/26/2019	4.90		
11589 - Bloomington Cooperative Services (Bloominafoods)	467066	18-nat res program supplies	Paid by EFT # 30036	07/16/2019	07/16/2019	07/26/2019	07/26/2019	4.90		
11589 - Bloomington Cooperative Services (Bloominafoods)	423992	18-nat res program supplies	Paid by EFT # 30036	07/16/2019	07/16/2019	07/26/2019	07/26/2019	2.45		
Account 52420 - Other Supplies Totals								\$29.42		
Account 53510 - Electrical Services	223 - Duke Energy	30037300100720	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	33.38	
Account 53510 - Electrical Services Totals								\$33.38		
Account 53910 - Dues and Subscriptions	204 - State Of Indiana	61917	18- Limited Criminal History Checks Seasonal	Paid by Check # 69983	07/16/2019	07/16/2019	07/26/2019	07/26/2019	7.00	
Account 53910 - Dues and Subscriptions Totals								\$7.00		
Account 53950 - Landfill	52226 - Hoosier Transfer Station-3140	3140-000016298	18-2.35 tons waste from Wapahani Lake after	Paid by EFT # 30116	07/16/2019	07/16/2019	07/26/2019	07/26/2019	122.81	
Account 53950 - Landfill Totals								\$122.81		
Program 184000 - Natural Resources Totals								\$398.10		
Program 184500 - Youth Services -Juke Box										
Account 52310 - Building Materials and Supplies										



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53657 - Plymate, INC	2851216	18-AJB Entry Floor Mats	Paid by EFT # 30182	07/16/2019	07/16/2019	07/26/2019	07/26/2019	24.71
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		<u>\$24.71</u>
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		<u>\$24.71</u>
Program 186500 - Community Events								
Account 43270 - Registration Fees								
Jodie Isles	2019-00000538	18-Refunds	Paid by Check # 69995	07/16/2019	07/16/2019	07/26/2019	07/26/2019	45.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		<u>\$45.00</u>
Account 52420 - Other Supplies								
53005 - Menards, INC	28713	18-Velcro Squares	Paid by Check # 69976	07/16/2019	07/16/2019	07/26/2019	07/26/2019	7.47
5819 - Synchrony Bank	1892	18 - Trash bags	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	36.46
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		<u>\$43.93</u>
Account 53910 - Dues and Subscriptions								
6089 - Broadcast Music, INC	4184249 35406900	18- Parks Annual Music License	Paid by EFT # 30045	07/16/2019	07/16/2019	07/26/2019	07/26/2019	856.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		<u>\$856.00</u>
Account 53990 - Other Services and Charges								
4849 - Bruce Wilds Security, LLC	10910	18 - Security for 4th of July Parade	Paid by EFT # 30047	07/16/2019	07/16/2019	07/26/2019	07/26/2019	2,832.00
5108 - Joseph A Clements	July 2, 2019	18- 90 minute performance at Peoples	Paid by EFT # 30066	07/16/2019	07/16/2019	07/26/2019	07/26/2019	100.00
5025 - Southern Indiana Pipes & Drums	05/29/19	18 - Performance in 4th of July Parade 7/4/19	Paid by EFT # 30211	07/16/2019	07/16/2019	07/26/2019	07/26/2019	200.00
21312 - Suzette Weakley	June 25, 2019	18- 90 minute performance at Peoples	Paid by EFT # 30240	07/16/2019	07/16/2019	07/26/2019	07/26/2019	100.00
5988 - Kelly Lee White	July 9, 2013	18- 90 minute performance at Peoples	Paid by EFT # 30244	07/16/2019	07/16/2019	07/26/2019	07/26/2019	100.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 5		<u>\$3,332.00</u>
			Program 186500 - Community Events Totals			Invoice Transactions 9		<u>\$4,276.93</u>
Program 187001 - Adult Sports-Softball								
Account 52310 - Building Materials and Supplies								
798 - Winters Associates Promotional Products, INC	112735	18 TLSP 2'x3' Pennants for Nationals	Paid by EFT # 30251	07/16/2019	07/16/2019	07/26/2019	07/26/2019	186.56
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		<u>\$186.56</u>
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	637784	18- TLSP Maintenance Supplies-	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	45.90
394 - Kleindorfer Hardware & Variety	607895	18- TLSP Maintenance Supplies- Safety	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	13.45
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		<u>\$59.35</u>
Account 53510 - Electrical Services								
223 - Duke Energy	30037300100720 19	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	764.57
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		<u>\$764.57</u>
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001 072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	873.70
208 - City Of Bloomington Utilities	4159-001 072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	21.44
			Account 53530 - Water and Sewer Totals			Invoice Transactions 2		<u>\$895.14</u>
Account 53650 - Other Repairs								
6799 - Nevco Sports, LLC	0000181771	18 TLSP Repair Scoreboard Controller	Paid by EFT # 30170	07/16/2019	07/16/2019	07/26/2019	07/26/2019	611.07
			Account 53650 - Other Repairs Totals			Invoice Transactions 1		<u>\$611.07</u>
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 7		<u>\$2,516.69</u>
Program 187202 - Youth Sports-Winslow								
Account 52230 - Garage and Motor Supplies								
4461 - Tleman Tire Co, of Bloomington, INC	89082	18 - Tire for EZgo Winslow	Paid by EFT # 30231	07/16/2019	07/16/2019	07/26/2019	07/26/2019	65.00
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1		<u>\$65.00</u>
Account 52340 - Other Repairs and Maintenance								
5415 - Allied Wholesale Electrical Supply, LLC	5502324	18 - Winslow Irrigation Parts	Paid by EFT # 30017	07/16/2019	07/16/2019	07/26/2019	07/26/2019	79.32
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 1		<u>\$79.32</u>
Account 52420 - Other Supplies								
6996 - 10-S Tennis Supply (Fast Dry Corporation)	141822	18-Tennis Court Cleaning Materials	Paid by EFT # 30010	07/16/2019	07/16/2019	07/26/2019	07/26/2019	316.50
2005 - Bloomington Speedway Mulch, INC	16665	18 - Winslow Mulch	Paid by EFT # 30040	07/16/2019	07/16/2019	07/26/2019	07/26/2019	59.82
2005 - Bloomington Speedway Mulch, INC	16764	18 - Mulch for Winslow	Paid by EFT # 30040	07/16/2019	07/16/2019	07/26/2019	07/26/2019	59.82
394 - Kleindorfer Hardware & Variety	608131	18 - Winslow Painting Supplies	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	54.25
6530 - Office Depot, INC	331037238001	18- cork bulletin board	Paid by EFT # 30175	07/16/2019	07/16/2019	07/26/2019	07/26/2019	45.99
			Account 52420 - Other Supplies Totals			Invoice Transactions 5		<u>\$536.38</u>
Account 53510 - Electrical Services								
223 - Duke Energy	30037300100720 19	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	1,339.70
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		<u>\$1,339.70</u>
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	4159-001 072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	883.27



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				Account 53530 - Water and Sewer Totals			Invoice Transactions 1		\$883.27
				Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 9		\$2,903.67
Program 187208 - Youth Sports-Olcott Account 52220 - Agricultural Supplies 4383 - Advanced Turf Solutions, INC	S0758762	18 - Grass Seed	Paid by EFT # 30014	07/16/2019	07/16/2019	07/26/2019	07/26/2019	477.20	
				Account 52220 - Agricultural Supplies Totals			Invoice Transactions 1		\$477.20
Account 53510 - Electrical Services 223 - Duke Energy	30037300100720 19	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	1.60	
				Account 53510 - Electrical Services Totals			Invoice Transactions 1		\$1.60
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	14187-001 072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	376.83	
				Account 53530 - Water and Sewer Totals			Invoice Transactions 1		\$376.83
				Program 187208 - Youth Sports-Olcott Totals			Invoice Transactions 3		\$855.63
Program 187500 - Baneker Account 53510 - Electrical Services 223 - Duke Energy	30037300100720 19	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	957.65	
				Account 53510 - Electrical Services Totals			Invoice Transactions 1		\$957.65
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	4159-001 072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	115.97	
				Account 53530 - Water and Sewer Totals			Invoice Transactions 1		\$115.97
Account 53920 - Laundry and Other Sanitation Services 6279 - Destiny Easton (I Shine Cleaning, LLC)	3856	18-BBCC-Facility Cleaning	Paid by EFT # 30084	07/16/2019	07/16/2019	07/26/2019	07/26/2019	300.00	
				Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		\$300.00
Account 53990 - Other Services and Charges 204 - State Of Indiana	61922	18-Criminal History Background Seasonal	Paid by Check # 69983	07/16/2019	07/16/2019	07/26/2019	07/26/2019	7.00	
204 - State Of Indiana	61917	18- Limited Criminal History Checks Seasonal	Paid by Check # 69983	07/16/2019	07/16/2019	07/26/2019	07/26/2019	7.00	
204 - State Of Indiana	61913	18- Limited Criminal History Checks Seasonal	Paid by Check # 69983	07/16/2019	07/16/2019	07/26/2019	07/26/2019	42.00	
				Account 53990 - Other Services and Charges Totals			Invoice Transactions 3		\$56.00
				Program 187500 - Baneker Totals			Invoice Transactions 6		\$1,429.62
Program 189000 - Operations Account 52210 - Institutional Supplies 313 - Fastenal Company	INBLM213463	18-gloves	Paid by EFT # 30093	07/16/2019	07/16/2019	07/26/2019	07/26/2019	63.90	
394 - Kleindorfer Hardware & Variety	637501	18-bottle brushes	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	7.96	
				Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		\$71.86
Account 52230 - Garage and Motor Supplies 476 - Southern Indiana Parts, INC (Napa Auto Parts)	272553	18-tailgate handle	Paid by EFT # 30210	07/16/2019	07/16/2019	07/26/2019	07/26/2019	22.18	
				Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1		\$22.18
Account 52310 - Building Materials and Supplies 409 - Black Lumber Co. INC	406981	18-metal cutoff wheel	Paid by EFT # 30032	07/16/2019	07/16/2019	07/26/2019	07/26/2019	15.99	
334 - Irving Materials, INC	10728785	18-Poured concrete for multiple projects	Paid by EFT # 30129	07/16/2019	07/16/2019	07/26/2019	07/26/2019	515.63	
394 - Kleindorfer Hardware & Variety	610956	18-sakrete	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	14.00	
365 - Rogers Group, INC	0071171638	18-1/4 minus	Paid by EFT # 30197	07/16/2019	07/16/2019	07/26/2019	07/26/2019	23.36	
				Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 4		\$568.98
Account 52340 - Other Repairs and Maintenance 5415 - Allied Wholesale Electrical Supply, LLC	5502914	18-PVC	Paid by EFT # 30017	07/16/2019	07/16/2019	07/26/2019	07/26/2019	3.55	
5415 - Allied Wholesale Electrical Supply, LLC	5501021	18-plumbing parts	Paid by EFT # 30017	07/16/2019	07/16/2019	07/26/2019	07/26/2019	33.91	
3733 - BlueTarp Financial, INC	42932720	18-Replacement towbar for pressure washer	Paid by EFT # 30041	07/16/2019	07/16/2019	07/26/2019	07/26/2019	239.99	
394 - Kleindorfer Hardware & Variety	636314	18-water keys, toilet paper	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	31.25	
394 - Kleindorfer Hardware & Variety	636903	18-hardware for lifeguard stands @ Mills	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	2.40	
394 - Kleindorfer Hardware & Variety	636293	18-bolts, parts to fix water truck for Urban	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	15.97	
394 - Kleindorfer Hardware & Variety	609193	18-urinal repair kit and part	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	58.76	
6262 - Koenig Equipment, INC	P10195	18-(2) Stihl hand-held replacement blowers for	Paid by EFT # 30140	07/16/2019	07/16/2019	07/26/2019	07/26/2019	305.91	
6262 - Koenig Equipment, INC	P10080	18-seat and oil for Gator	Paid by EFT # 30140	07/16/2019	07/16/2019	07/26/2019	07/26/2019	198.74	
53005 - Menards, INC	28239	18-spray tip for pressure washer	Paid by Check # 69976	07/16/2019	07/16/2019	07/26/2019	07/26/2019	29.16	
4443 - The Sherwin Williams Company	4049-1	18-paint	Paid by EFT # 30228	07/16/2019	07/16/2019	07/26/2019	07/26/2019	33.69	
4443 - The Sherwin Williams Company	1414-4	18-paint, paint thinner, brush and supplies	Paid by EFT # 30228	07/16/2019	07/16/2019	07/26/2019	07/26/2019	70.79	
				Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 12		\$1,024.12
Account 52420 - Other Supplies 409 - Black Lumber Co. INC	406539	18-18-(18) heavy duty basketball nets for	Paid by EFT # 30032	07/16/2019	07/16/2019	07/26/2019	07/26/2019	108.00	



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394 - Kleindorfer Hardware & Variety	637546	18-marking paint for parking lots and light 18-lock	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	272.91
394 - Kleindorfer Hardware & Variety	636010		Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	9.49
394 - Kleindorfer Hardware & Variety	636174	18-3 pic stix, wire brush, feed scoop	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	63.75
394 - Kleindorfer Hardware & Variety	636516	18-paint for parking lots	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	382.14
53005 - Menards, INC	28761	18-Packing tape, flag	Paid by Check # 69976	07/16/2019	07/16/2019	07/26/2019	07/26/2019	19.17
15901 - Michigan Playgrounds, LLC (Midstates Recreation)	19391	18-Replacement parts for "The Ring" @ Third	Paid by EFT # 30154	07/16/2019	07/16/2019	07/26/2019	07/26/2019	621.98
53328 - OCCOutdoors, INC	5331	18-(6) 20-gal custom waste receptacles w/ 18-(2) 18"x12" alum signs for B-Line trail	Paid by EFT # 30174	07/16/2019	07/16/2019	07/26/2019	07/26/2019	2,243.30
4394 - Richardson Enterprises of Blgtn, LLC (FastStions)	INV-7992	18-(1) ADA compliant port-a-let for Bryan Park	Paid by EFT # 30196	07/16/2019	07/16/2019	07/26/2019	07/26/2019	216.70
4175 - The Stables Events, LLC (Izzy's Rentals)	8558		Paid by EFT # 30229	07/16/2019	07/16/2019	07/26/2019	07/26/2019	1,550.00
Account 53130 - Medical				Account 52420 - Other Supplies Totals		Invoice Transactions 10		\$5,487.44
231 - Indiana University Health Bloomington, INC	00093794-00	18-Hep B vaccine for (1) seasonal staff	Paid by EFT # 30123	07/16/2019	07/16/2019	07/26/2019	07/26/2019	121.00
Account 53130 - Medical Totals				Account 53130 - Medical Totals		Invoice Transactions 1		\$121.00
Account 53510 - Electrical Services				Account 53510 - Electrical Services Totals		Invoice Transactions 1		2,113.39
223 - Duke Energy	3003730010072019	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	2,113.39
Account 53510 - Electrical Services Totals				Account 53510 - Electrical Services Totals		Invoice Transactions 1		\$2,113.39
Account 53530 - Water and Sewer				Account 53530 - Water and Sewer Totals		Invoice Transactions 6		\$3,102.40
208 - City Of Bloomington Utilities	37123-003072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	592.10
208 - City Of Bloomington Utilities	39530-002072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	48.18
208 - City Of Bloomington Utilities	41294-001072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	40.47
208 - City Of Bloomington Utilities	42122-001072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	40.84
208 - City Of Bloomington Utilities	14187-001072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	1,278.61
208 - City Of Bloomington Utilities	4159-001072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	1,102.20
Account 53530 - Water and Sewer Totals				Account 53530 - Water and Sewer Totals		Invoice Transactions 6		\$3,102.40
Account 53540 - Natural Gas				Account 53540 - Natural Gas Totals		Invoice Transactions 1		46.99
222 - Vectren	0255189474071119	18-Natural Gas June	Paid by Check # 69961	07/15/2019	07/15/2019	07/15/2019	07/15/2019	46.99
Account 53540 - Natural Gas Totals				Account 53540 - Natural Gas Totals		Invoice Transactions 1		\$46.99
Account 53920 - Laundry and Other Sanitation Services				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 2		\$33.46
19171 - Aramark Uniform & Career Apparel Group, INC	1823957874	18-Uniform & mat laundry services for	Paid by EFT # 30022	07/16/2019	07/16/2019	07/26/2019	07/26/2019	16.73
19171 - Aramark Uniform & Career Apparel Group, INC	1823966621	18- TLRC Group Ex Instructor Pay-	Paid by EFT # 30022	07/16/2019	07/16/2019	07/26/2019	07/26/2019	16.73
Account 53920 - Laundry and Other Sanitation Services Totals				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 2		\$33.46
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		9,425.00
5187 - Green Dragon Lawn Care, INC	3486	18-Contractual mowing/trimming @ (37)	Paid by EFT # 30108	07/16/2019	07/16/2019	07/26/2019	07/26/2019	9,425.00
5187 - Green Dragon Lawn Care, INC	3485	18-Contractual mowing/trimming @ (37)	Paid by EFT # 30108	07/16/2019	07/16/2019	07/26/2019	07/26/2019	7,480.00
Account 53990 - Other Services and Charges Totals				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$16,905.00
Program 189000 - Operations Totals				Program 189000 - Operations Totals		Invoice Transactions 42		\$29,496.82
Program 189500 - Landscaping				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		200.00
Account 52210 - Institutional Supplies				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		\$200.00
313 - Fastenal Company	INBLM213278	18-(2) cs BugX spray & (6) bxs BugX wipes for	Paid by EFT # 30093	07/16/2019	07/16/2019	07/26/2019	07/26/2019	200.00
Account 52220 - Agricultural Supplies				Account 52220 - Agricultural Supplies Totals		Invoice Transactions 2		\$3,366.07
52948 - Mays Greenhouse, LLC	26962	18- landscaping materials- plants,	Paid by EFT # 30149	07/16/2019	07/16/2019	07/26/2019	07/26/2019	413.47
5391 - Spence Restoration Nursery, INC	1064	18- 48.5# native plant seed for BRT restoration	Paid by EFT # 30213	07/16/2019	07/16/2019	07/26/2019	07/26/2019	2,952.60
Account 52220 - Agricultural Supplies Totals				Account 52220 - Agricultural Supplies Totals		Invoice Transactions 2		\$3,366.07
Account 52420 - Other Supplies				Account 52420 - Other Supplies Totals		Invoice Transactions 1		3.99
394 - Kleindorfer Hardware & Variety	610134	18-2 qt funnel	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	3.99
Account 52420 - Other Supplies Totals				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$3.99
Account 53530 - Water and Sewer				Account 53530 - Water and Sewer Totals		Invoice Transactions 5		13.49
208 - City Of Bloomington Utilities	39530-002072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	13.49
208 - City Of Bloomington Utilities	41294-001072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	157.71
208 - City Of Bloomington Utilities	42122-001072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	15.48
208 - City Of Bloomington Utilities	14187-001072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	299.03
208 - City Of Bloomington Utilities	4159-001072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	151.64
Account 53530 - Water and Sewer Totals				Account 53530 - Water and Sewer Totals		Invoice Transactions 5		\$637.35
Program 189501 - Cemeteries				Program 189500 - Landscaping Totals		Invoice Transactions 9		\$4,207.41
Account 52210 - Institutional Supplies				Program 189500 - Landscaping Totals		Invoice Transactions 9		\$4,207.41



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313 - Fastenal Company	INBLM213278	18-(2) cs BugX spray & (6) bxs BuqX wipes for	Paid by EFT # 30093	07/16/2019	07/16/2019	07/26/2019	07/26/2019	100.00	
Account 52210 - Institutional Supplies Totals								Invoice Transactions 1	\$100.00
Account 53510 - Electrical Services	30037300100720	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	166.57	
Account 53510 - Electrical Services Totals								Invoice Transactions 1	\$166.57
223 - Duke Energy	41294-001	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	173.72	
Account 53530 - Water and Sewer Totals								Invoice Transactions 1	\$173.72
208 - City Of Bloomington Utilities	072519								
Program 189501 - Cemeteries Totals								Invoice Transactions 3	\$440.29
Program 189503 - Urban Forestry									
Account 52210 - Institutional Supplies	INBLM213278	18-(2) cs BugX spray & (6) bxs BuqX wipes for	Paid by EFT # 30093	07/16/2019	07/16/2019	07/26/2019	07/26/2019	132.16	
Account 52210 - Institutional Supplies Totals								Invoice Transactions 1	\$132.16
Account 52420 - Other Supplies	P10220	18- Chainsaw parts	Paid by EFT # 30140	07/16/2019	07/16/2019	07/26/2019	07/26/2019	52.22	
Account 52420 - Other Supplies Totals								Invoice Transactions 1	\$52.22
6262 - Koenig Equipment, INC	58038	18- Urban Forestry Conference Registration	Paid by Check # 69957	07/15/2019	07/15/2019	07/15/2019	07/15/2019	970.00	
Account 53160 - Instruction Totals								Invoice Transactions 1	\$970.00
Account 53530 - Water and Sewer	41294-001	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	46.99	
Account 53530 - Water and Sewer Totals								Invoice Transactions 1	\$46.99
208 - City Of Bloomington Utilities	072519								
Account 53990 - Other Services and Charges	53119	18- Dropping 7 Ash trees in Cascades	Paid by EFT # 30131	07/16/2019	07/16/2019	07/26/2019	07/26/2019	1,300.00	
6614 - J.R. Ellington Tree Experts	071119-COB	18- Spring 2019 Pruning of 213 Trees	Paid by EFT # 30178	07/16/2019	07/16/2019	07/26/2019	07/26/2019	1,337.50	
Account 53990 - Other Services and Charges Totals								Invoice Transactions 2	\$2,637.50
Program 189503 - Urban Forestry Totals								Invoice Transactions 6	\$3,838.87
Department 18 - Parks & Recreation Totals								Invoice Transactions 175	\$65,645.67
Fund 200 - Parks and Recreation Gen (51301) Totals								Invoice Transactions 175	\$65,645.67
Fund 201 - Parks and Rec Non Reverting									
Account 24105 - Rental Deposit	2019-00000544	18-Refunds	Paid by Check # 69989	07/16/2019	07/16/2019	07/26/2019	07/26/2019	125.00	
Account 24105 - Rental Deposit Totals								Invoice Transactions 1	\$125.00
Bloomington High School North Student Council									
Department 18 - Parks & Recreation									
Program 182001 - Aquatics - Bryan Pool									
Account 52210 - Institutional Supplies	6632	18 - Pool cleaning supplies	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	2.77	
5819 - Synchrony Bank	000000	GPMVOY 18 - Pool cleaning supplies	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	9.21	
5819 - Synchrony Bank	4083	18-Pool Concessions/cleaning	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	15.73	
5819 - Synchrony Bank	1645	18 - Pool cleaning supplies	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	3.21	
5819 - Synchrony Bank	4717	18 - Pool cleaning supplies	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	8.71	
Account 52210 - Institutional Supplies Totals								Invoice Transactions 5	\$39.63
Account 52340 - Other Repairs and Maintenance	53005 - Menards, INC	24755 18-Cedar fence	Paid by Check # 69976	07/16/2019	07/16/2019	07/26/2019	07/26/2019	101.91	
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions 1	\$101.91
Account 52420 - Other Supplies	3560 - First Financial Bank / Credit Cards	643097 18-Walmart Supplies	Paid by Check # 69957	07/15/2019	07/15/2019	07/15/2019	07/15/2019	29.84	
Account 52420 - Other Supplies Totals								Invoice Transactions 1	\$29.84
Program 182001 - Aquatics - Bryan Pool Totals								Invoice Transactions 7	\$171.38
Program 182003 - Aquatics-Health & Safety									
Account 43270 - Registration Fees	4504 - American National Red Cross	22204516 18 - CPR Classes	Paid by EFT # 30019	07/16/2019	07/16/2019	07/26/2019	07/26/2019	65.00	
Account 43270 - Registration Fees Totals								Invoice Transactions 1	\$65.00
Account 53940 - Temporary Contractual Employee	6857 - Brina Jenkins	061819 18 - Health and Safety Instructor	Paid by EFT # 30134	07/16/2019	07/16/2019	07/26/2019	07/26/2019	41.25	
Account 53940 - Temporary Contractual Employee Totals								Invoice Transactions 1	\$41.25
Program 182003 - Aquatics-Health & Safety Totals								Invoice Transactions 2	\$106.25
Program 182006 - Aquatics - Pool Concessions									
Account 43290 - Concessions	Jason Eller	2019-00000519 18-Refunds	Paid by Check # 69992	07/16/2019	07/16/2019	07/26/2019	07/26/2019	25.00	
Shelley Fratianni	2019-00000518	18-Refunds	Paid by Check # 69993	07/16/2019	07/16/2019	07/26/2019	07/26/2019	50.00	
Account 43290 - Concessions Totals								Invoice Transactions 2	\$75.00
Account 52330 - Street, Alley, and Sewer Material									



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5969 - Coca Cola Bottling CO. Consolidated	2056202636	18 - Pools - drinks for concessions	Paid by EFT # 30067	07/16/2019	07/16/2019	07/26/2019	07/26/2019	317.75
5969 - Coca Cola Bottling CO. Consolidated	2054202844	18 - Pools - drinks for concessions	Paid by EFT # 30067	07/16/2019	07/16/2019	07/26/2019	07/26/2019	259.19
5969 - Coca Cola Bottling CO. Consolidated	2054202845	18 - Pools - drinks for concessions	Paid by EFT # 30067	07/16/2019	07/16/2019	07/26/2019	07/26/2019	765.09
5819 - Synchrony Bank	1454	18 - Pools - Concession stand food	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	128.79
5819 - Synchrony Bank	0835	18 - Pools - Concession stand food	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	62.14
5819 - Synchrony Bank	000000 GPMHPZ	18 - Pools - Concession stand food	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	79.61
5819 - Synchrony Bank	000000 GPMZEH	18 - Pools - Concession stand food	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	114.22
5819 - Synchrony Bank	000000 GPOGBA	18 - Pools - Concession stand food	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	56.31
5819 - Synchrony Bank	4117 070119	18- TLSP Concession Products and supplies	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	394.69
5819 - Synchrony Bank	2134	18 - POOLS - Concessions supplies and stand food	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	535.64
5819 - Synchrony Bank	4082	18 - Pools - Concession stand food	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	25.18
5819 - Synchrony Bank	4718	18 - Pool Concessions Food	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	64.98
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 12	\$2,803.59
Account 52340 - Other Repairs and Maintenance								
53005 - Menards, INC	24755	18-Cedar fence	Paid by Check # 69976	07/16/2019	07/16/2019	07/26/2019	07/26/2019	101.91
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions 1	\$101.91
Account 52420 - Other Supplies								
5819 - Synchrony Bank	1085	18 - POOLS - Concessions supplies	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	28.38
5819 - Synchrony Bank	062819	18 - POOLS - Return, wrong item purchased	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	(33.58)
5819 - Synchrony Bank	4117 070119	18- TLSP Concession Products and supplies	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	17.96
5819 - Synchrony Bank	2134	18 - POOLS - Concessions supplies and stand food	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	44.92
5819 - Synchrony Bank	4083	18-Pool Concessions/cleaning	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	37.66
Account 52420 - Other Supplies Totals							Invoice Transactions 5	\$95.34
Program 182006 - Aquatics - Pool Concessions Totals							Invoice Transactions 20	\$3,075.84
Program 183500 - Golf Services								
Account 43270 - Registration Fees								
Bloomington Parks Foundation	2019-00000549	18-Refunds	Paid by Check # 69990	07/16/2019	07/16/2019	07/26/2019	07/26/2019	153.00
Account 43270 - Registration Fees Totals							Invoice Transactions 1	\$153.00
Account 52330 - Street , Alley, and Sewer Material								
5969 - Coca Cola Bottling CO. Consolidated	2056202615	18 - Cascades - Bottled Drinks	Paid by EFT # 30067	07/16/2019	07/16/2019	07/26/2019	07/26/2019	506.73
5969 - Coca Cola Bottling CO. Consolidated	2056202650	18 - Cascades - Bottled Drinks	Paid by EFT # 30067	07/16/2019	07/16/2019	07/26/2019	07/26/2019	285.30
248 - Cosner's Ice Company	212001526	18 - Ice	Paid by EFT # 30075	07/16/2019	07/16/2019	07/26/2019	07/26/2019	224.00
248 - Cosner's Ice Company	216003427	18 - Ice	Paid by EFT # 30075	07/16/2019	07/16/2019	07/26/2019	07/26/2019	203.00
5819 - Synchrony Bank	4857	18 - Snack Bar Items - Cascades	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	49.18
5819 - Synchrony Bank	5329	18 - Snack Bar Items - Cascades	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	32.94
5819 - Synchrony Bank	2856	18 - Snack Bar Items - Cascades	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	102.75
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 7	\$1,403.90
Account 52420 - Other Supplies								
5695 - 1818 Apparel Co., INC	5002	18 - T-Shirts for Camps	Paid by EFT # 30011	07/16/2019	07/16/2019	07/26/2019	07/26/2019	430.20
4020 - Bajco 100, LLC (Papa Johns)	52591-19-0223	18 - Pizza for camp	Paid by EFT # 30024	07/16/2019	07/16/2019	07/26/2019	07/26/2019	42.00
4020 - Bajco 100, LLC (Papa Johns)	52591-19-0228	18 - Pizza for Camp	Paid by EFT # 30024	07/16/2019	07/16/2019	07/26/2019	07/26/2019	56.00
53005 - Menards, INC	28489	18 - Camp Supplies	Paid by Check # 69976	07/16/2019	07/16/2019	07/26/2019	07/26/2019	71.74
6801 - Williams Scotsman, INC	6879338	18-Cascades Golf Construction Traller	Paid by EFT # 30248	07/16/2019	07/16/2019	07/26/2019	07/26/2019	8,004.65
Account 52420 - Other Supplies Totals							Invoice Transactions 5	\$8,604.59
Program 183500 - Golf Services Totals							Invoice Transactions 13	\$10,161.49
Program 183501 - Golf Course - Pro Shop								
Account 52330 - Street , Alley, and Sewer Material								
4072 - Acushnet Company	907766060	18 - Golf, balls	Paid by Check # 69962	07/16/2019	07/16/2019	07/26/2019	07/26/2019	157.24
4072 - Acushnet Company	907759417	18 - Golf Clubs	Paid by Check # 69962	07/16/2019	07/16/2019	07/26/2019	07/26/2019	142.57
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 2	\$299.81
Program 183501 - Golf Course - Pro Shop Totals							Invoice Transactions 2	\$299.81
Program 184500 - Youth Services -Juke Box								
Account 53510 - Electrical Services								
223 - Duke Energy	30037300100720 19	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	429.79
Account 53510 - Electrical Services Totals							Invoice Transactions 1	\$429.79



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Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	14187-001 072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	212.38	
Account 53530 - Water and Sewer Totals								Invoice Transactions 1	\$212.38
Account 53540 - Natural Gas 222 - Vectren	79535304850711 19	18-Natural Gas June	Paid by Check # 69961	07/15/2019	07/15/2019	07/15/2019	07/15/2019	17.00	
Account 53540 - Natural Gas Totals								Invoice Transactions 1	\$17.00
Program 184500 - Youth Services -Juke Box Totals								Invoice Transactions 3	\$659.17
Program 184501 - Youth Services-Kid City Camps Account 52420 - Other Supplies 4647 - S&S Worldwide, INC	IN100182332	18-Kid City Summer Camp Art Supplies	Paid by EFT # 30200	07/16/2019	07/16/2019	07/26/2019	07/26/2019	39.07	
4647 - S&S Worldwide, INC	IN100185230	18-Kid City Summer Camp Art Supplies	Paid by EFT # 30200	07/16/2019	07/16/2019	07/26/2019	07/26/2019	8.48	
4647 - S&S Worldwide, INC	IN100165723	18-Kid City Summer Camp Art Supplies	Paid by EFT # 30200	07/16/2019	07/16/2019	07/26/2019	07/26/2019	21.37	
5819 - Synchrony Bank	8639	18-Kid City Summer Camp Snacks	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	156.63	
5819 - Synchrony Bank	8640	18-Kid City Sam's Return	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	(8.99)	
5819 - Synchrony Bank	4273	18-Kid City Summer Camp Snacks	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	224.31	
5819 - Synchrony Bank	8712	18-Kid City Summer Camp Snacks	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	178.01	
5819 - Synchrony Bank	0000000	18-Kid City Summer Camp Snacks	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	41.76	
5819 - Synchrony Bank	000000 GPORWO	18-Kid City Summer Camp Snacks	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	22.48	
5819 - Synchrony Bank	000000 GPQPQR	18-Kid City Summer Camp Snacks	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	22.48	
5819 - Synchrony Bank	000000 GPQPQS	18-Kid City Summer Camp Snacks	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	203.98	
Account 52420 - Other Supplies Totals								Invoice Transactions 10	\$887.10
Account 53990 - Other Services and Charges 204 - State Of Indiana	61922	18-Criminal History Background Seasonal	Paid by Check # 69983	07/16/2019	07/16/2019	07/26/2019	07/26/2019	7.00	
204 - State Of Indiana	61917	18- Limited Criminal History Checks Seasonal	Paid by Check # 69983	07/16/2019	07/16/2019	07/26/2019	07/26/2019	14.00	
4602 - Terre Haute Children's Museum, INC	727-06282019	18- Kid City Original Field Trip	Paid by Check # 69987	07/16/2019	07/16/2019	07/26/2019	07/26/2019	267.00	
6988 - Traders Point Farm Organics, INC	Kid City Summer	18-Kid City Original Field Trip to Traders Point	Paid by EFT # 30232	07/16/2019	07/16/2019	07/26/2019	07/26/2019	414.00	
Account 53990 - Other Services and Charges Totals								Invoice Transactions 4	\$702.00
Program 184501 - Youth Services-Kid City Camps Totals								Invoice Transactions 14	\$1,589.10
Program 185000 - Twin Lakes Recreation Center Account 52210 - Institutional Supplies 48 - Continental Research Corporation	479094-CRC-1	18 - TLRC Institutional Supplies	Paid by EFT # 30071	07/16/2019	07/16/2019	07/26/2019	07/26/2019	1,209.56	
5819 - Synchrony Bank	4602	18 - TLRC Facility Supplies Open PO	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	61.94	
Account 52210 - Institutional Supplies Totals								Invoice Transactions 2	\$1,271.50
Account 52310 - Building Materials and Supplies 294 - All-Phase Electric Supply, INC	0740-584338	18-LED 1W Emer Lt	Paid by EFT # 30016	07/16/2019	07/16/2019	07/26/2019	07/26/2019	294.35	
394 - Kleindorfer Hardware & Variety	636408	18-castor wheels	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	206.00	
394 - Kleindorfer Hardware & Variety	636942	18-6 bolts	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	2.28	
394 - Kleindorfer Hardware & Variety	637070	18-duct tape, PVC elbow, pipe insulation	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	37.44	
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions 4	\$540.07
Account 53510 - Electrical Services 223 - Duke Energy	30037300100720 19	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	4,443.30	
Account 53510 - Electrical Services Totals								Invoice Transactions 1	\$4,443.30
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	39530-002 072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	302.94	
Account 53530 - Water and Sewer Totals								Invoice Transactions 1	\$302.94
Account 53610 - Building Repairs 298 - Commercial Service Of Bloomington, INC	C48878	18 - TLRC HVAC Service	Paid by EFT # 30069	07/16/2019	07/16/2019	07/26/2019	07/26/2019	2,244.22	
53657 - Plymate, INC	2851207	18 - TLRC Entry Mat Service	Paid by EFT # 30182	07/16/2019	07/16/2019	07/26/2019	07/26/2019	75.99	
Account 53610 - Building Repairs Totals								Invoice Transactions 2	\$2,320.21
Account 53810 - Principal 3623 - US Bank	1434059	18-Indiana Park District Refunding Bond, Series	Paid by EFT # 30236	07/16/2019	07/26/2019	07/26/2019	07/26/2019	175,000.00	
Account 53810 - Principal Totals								Invoice Transactions 1	\$175,000.00
Account 53820 - Interest 3623 - US Bank	1434059	18-Indiana Park District Refunding Bond, Series	Paid by EFT # 30236	07/16/2019	07/26/2019	07/26/2019	07/26/2019	61,668.76	
Account 53820 - Interest Totals								Invoice Transactions 1	\$61,668.76
Account 53830 - Bank Charges 3623 - US Bank	5400810	18-CourceMedia Invoice #ADV0297411	Paid by EFT # 30236	07/16/2019	07/26/2019	07/26/2019	07/26/2019	4,532.00	
Account 53830 - Bank Charges Totals								Invoice Transactions 1	\$4,532.00
Program 185000 - Twin Lakes Recreation Center Totals								Invoice Transactions 13	\$250,078.78
Program 185002 - TLRC-Health & Wellness									



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Account 53940 - Temporary Contractual Employee									
6161 - Morgan Ashley Banks	071119	18-TLRC Fitness Specialist	Paid by EFT # 30026	07/16/2019	07/16/2019	07/26/2019	07/26/2019	75.00	
5274 - Catherine T Gossett	070919	18-TLRC Fitness Specialist	Paid by EFT # 30104	07/16/2019	07/16/2019	07/26/2019	07/26/2019	215.00	
6602 - Pendah Jallow	071119	18-TLRC Fitness Specialist	Paid by EFT # 30133	07/16/2019	07/16/2019	07/26/2019	07/26/2019	90.00	
1336 - Kristy L LeVert	071119	18-TLRC Fitness Specialist	Paid by EFT # 30144	07/16/2019	07/16/2019	07/26/2019	07/26/2019	93.75	
5007 - Emeline P O'Connor	071119	18-TLRC Fitness Specialist	Paid by EFT # 30173	07/16/2019	07/16/2019	07/26/2019	07/26/2019	75.00	
14093 - Allana Radecki	071019	18-TLRC Fitness Specialist	Paid by EFT # 30188	07/16/2019	07/16/2019	07/26/2019	07/26/2019	281.25	
4062 - Janet Altman Scott	071119	18-TLRC Fitness Specialist	Paid by EFT # 30205	07/16/2019	07/16/2019	07/26/2019	07/26/2019	202.50	
1973 - Megan M Stark	071219	18-TLRC Fitness Specialist	Paid by EFT # 30217	07/16/2019	07/16/2019	07/26/2019	07/26/2019	375.00	
6722 - Claire Sunkel	070919	18-TLRC Fitness Specialist	Paid by EFT # 30221	07/16/2019	07/16/2019	07/26/2019	07/26/2019	125.00	
		Account 53940 - Temporary Contractual Employee Totals						Invoice Transactions 9	<u>\$1,532.50</u>
		Program 185002 - TLRC-Health & Wellness Totals						Invoice Transactions 9	<u>\$1,532.50</u>
Program 185003 - TLRC-Basketball									
Account 52420 - Other Supplies									
5819 - Synchrony Bank	2699	18- TLRC Andrew Frank Basketball Camp	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	175.68	
		Account 52420 - Other Supplies Totals						Invoice Transactions 1	<u>\$175.68</u>
Account 52430 - Uniforms and Tools									
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T91881	18- TLRC Andrew Frank Summer Basketball	Paid by EFT # 30223	07/16/2019	07/16/2019	07/26/2019	07/26/2019	1,365.00	
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T91882	18- TLRC Andrew Frank Summer Basketball	Paid by EFT # 30223	07/16/2019	07/16/2019	07/26/2019	07/26/2019	934.75	
		Account 52430 - Uniforms and Tools Totals						Invoice Transactions 2	<u>\$2,299.75</u>
		Program 185003 - TLRC-Basketball Totals						Invoice Transactions 3	<u>\$2,475.43</u>
Program 185006 - TLRC-Concessions									
Account 52330 - Street , Alley, and Sewer Material									
5969 - Coca Cola Bottling CO. Consolidated	6805201346	18 - TLRC Concessions Open PO	Paid by EFT # 30067	07/16/2019	07/16/2019	07/26/2019	07/26/2019	998.75	
4099 - Gold Medal Products CO.	151798	18 - TLRC Concessions Open PO	Paid by EFT # 30102	07/16/2019	07/16/2019	07/26/2019	07/26/2019	417.17	
5819 - Synchrony Bank	5225	18- TLRC Concession Open PO	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	21.76	
5819 - Synchrony Bank	6321	18 - TLRC Concession Open PO	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	62.54	
5819 - Synchrony Bank	6027	18 - TLRC Concession Open PO	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	573.39	
		Account 52330 - Street , Alley, and Sewer Material Totals						Invoice Transactions 5	<u>\$2,073.61</u>
Account 53610 - Building Repairs									
138 - Gooldy & Sons, INC	G 8721	18 - TLRC Walk-in Cooler Service Repair	Paid by EFT # 30103	07/16/2019	07/16/2019	07/26/2019	07/26/2019	105.00	
		Account 53610 - Building Repairs Totals						Invoice Transactions 1	<u>\$105.00</u>
		Program 185006 - TLRC-Concessions Totals						Invoice Transactions 6	<u>\$2,178.61</u>
Program 186500 - Community Events									
Account 52420 - Other Supplies									
3560 - First Financial Bank / Credit Cards	643097	18-Walmart Supplies	Paid by Check # 69957	07/15/2019	07/15/2019	07/15/2019	07/15/2019	107.32	
394 - Kleindorfer Hardware & Variety	607709	18-velcro, pvc cap	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	3.37	
53005 - Menards, INC	28701	18-Play sand, tote, hose connector for Messy	Paid by Check # 69976	07/16/2019	07/16/2019	07/26/2019	07/26/2019	17.98	
5819 - Synchrony Bank	4052	18-Corn Starch, Sugar, Flour, Rice, Potato flakes	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	78.94	
		Account 52420 - Other Supplies Totals						Invoice Transactions 4	<u>\$207.61</u>
Account 53990 - Other Services and Charges									
4849 - Bruce Wilds Security, LLC	10907	18 Security for July 3rd Fireworks	Paid by EFT # 30047	07/16/2019	07/16/2019	07/26/2019	07/26/2019	4,012.00	
3814 - Paula Jane Chambers	62919	18 - Hudsucker Posse - Performances 6/8 &	Paid by EFT # 30058	07/16/2019	07/16/2019	07/26/2019	07/26/2019	200.00	
6297 - Code and Key Escape Rooms, LLC	000057	18 - Revenue split entry fees from Outdoor	Paid by EFT # 30068	07/16/2019	07/16/2019	07/26/2019	07/26/2019	720.00	
55 - Fred L Meyer	0119	18 - Performance at Peoples Park 7/6/19	Paid by EFT # 30153	07/16/2019	07/16/2019	07/26/2019	07/26/2019	50.00	
7010 - Sophia Rhoads (One Man's Trash)	100	18 - Performance in Peoples Park - 6/29/19	Paid by EFT # 30193	07/16/2019	07/16/2019	07/26/2019	07/26/2019	50.00	
		Account 53990 - Other Services and Charges Totals						Invoice Transactions 5	<u>\$5,032.00</u>
		Program 186500 - Community Events Totals						Invoice Transactions 9	<u>\$5,239.61</u>
Program 186503 - Community Events-Farmers' Market									
Account 47230 - Gift Certificate									
4417 - Marla Carlassare (Piccoli Dolci, INC)	1845	Market Bucks and Gift Certificates	Paid by EFT # 30053	07/16/2019	07/16/2019	07/26/2019	07/26/2019	25.00	
5583 - Greg Deemer	1824	Market Bucks and Gift Certificates	Paid by EFT # 30078	07/16/2019	07/16/2019	07/26/2019	07/26/2019	20.00	
4360 - Earth Song Farm, LLC	1835	Market Bucks and Gift Certificates	Paid by EFT # 30083	07/16/2019	07/16/2019	07/26/2019	07/26/2019	5.00	
6431 - Alvin M Fisher	1842	Market Bucks and Gift Certificates	Paid by EFT # 30096	07/16/2019	07/16/2019	07/26/2019	07/26/2019	5.00	
5200 - Chester L Lehman	1827	Market Bucks and Gift Certificates	Paid by EFT # 30143	07/16/2019	07/16/2019	07/26/2019	07/26/2019	50.00	
4281 - Living Roots, INC	1825	Market Bucks and Gift Certificates	Paid by EFT # 30146	07/16/2019	07/16/2019	07/26/2019	07/26/2019	50.00	



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5691 - Sean J McKinney	1829	Market Bucks and Gift Certificates	Paid by EFT # 30151	07/16/2019	07/16/2019	07/26/2019	07/26/2019	15.00
17671 - John A McMahan	1848	Market Bucks and Gift Certificates	Paid by Check # 69975	07/16/2019	07/16/2019	07/26/2019	07/26/2019	20.00
6898 - Robert Payton (Texas Ridge Farms)	1836	Gift Certificates	Paid by EFT # 30180	07/16/2019	07/16/2019	07/26/2019	07/26/2019	10.00
6898 - Robert Payton (Texas Ridge Farms)	1837	Gift Certificates	Paid by EFT # 30180	07/16/2019	07/16/2019	07/26/2019	07/26/2019	5.00
12430 - Luke Rhodes	1849	Market Bucks and Gift Certificates	Paid by EFT # 30194	07/16/2019	07/16/2019	07/26/2019	07/26/2019	20.00
Account 47240 - EBT Market Bucks				Account 47230 - Gift Certificate Totals			Invoice Transactions 11	\$225.00
5705 - Canku Luta, INC	1838	Market Bucks	Paid by EFT # 30052	07/16/2019	07/16/2019	07/26/2019	07/26/2019	60.00
4417 - Maria Carlissare (Piccoli Dolci, INC)	1845	Market Bucks and Gift Certificates	Paid by EFT # 30053	07/16/2019	07/16/2019	07/26/2019	07/26/2019	21.00
3855 - Jonathon Carpenter	1839	Market Bucks	Paid by EFT # 30054	07/16/2019	07/16/2019	07/26/2019	07/26/2019	87.00
5583 - Greg Deemer	1824	Market Bucks and Gift Certificates	Paid by EFT # 30078	07/16/2019	07/16/2019	07/26/2019	07/26/2019	231.00
4360 - Earth Song Farm, LLC	1835	Market Bucks and Gift Certificates	Paid by EFT # 30083	07/16/2019	07/16/2019	07/26/2019	07/26/2019	180.00
6431 - Alvin M Fisher	1842	Market Bucks and Gift Certificates	Paid by EFT # 30096	07/16/2019	07/16/2019	07/26/2019	07/26/2019	39.00
12399 - Jeffery A Hartenfeld	1826	Market Bucks	Paid by EFT # 30111	07/16/2019	07/16/2019	07/26/2019	07/26/2019	171.00
12527 - Hoosier Honey	1840	Market Bucks	Paid by EFT # 30114	07/16/2019	07/16/2019	07/26/2019	07/26/2019	201.00
5200 - Chester L Lehman	1827	Market Bucks and Gift Certificates	Paid by EFT # 30143	07/16/2019	07/16/2019	07/26/2019	07/26/2019	69.00
4281 - Living Roots, INC	1825	Market Bucks and Gift Certificates	Paid by EFT # 30146	07/16/2019	07/16/2019	07/26/2019	07/26/2019	1,092.00
5691 - Sean J McKinney	1829	Market Bucks and Gift Certificates	Paid by EFT # 30151	07/16/2019	07/16/2019	07/26/2019	07/26/2019	81.00
17671 - John A McMahan	1848	Market Bucks and Gift Certificates	Paid by Check # 69975	07/16/2019	07/16/2019	07/26/2019	07/26/2019	18.00
3981 - Muddy Fork Farm & Bakery, LLC	1823	Market Bucks	Paid by EFT # 30164	07/16/2019	07/16/2019	07/26/2019	07/26/2019	15.00
6877 - Eric L Murphy (Shamrock Farms)	1822	Market Bucks	Paid by EFT # 30166	07/16/2019	07/16/2019	07/26/2019	07/26/2019	60.00
5668 - Red Frazier Bison, LLP	1847	Market Bucks	Paid by EFT # 30189	07/16/2019	07/16/2019	07/26/2019	07/26/2019	12.00
14571 - Melvin E Reeves	1832	Market Bucks	Paid by EFT # 30191	07/16/2019	07/16/2019	07/26/2019	07/26/2019	27.00
12430 - Luke Rhodes	1830	Market Bucks	Paid by EFT # 30194	07/16/2019	07/16/2019	07/26/2019	07/26/2019	27.00
12430 - Luke Rhodes	1849	Market Bucks and Gift Certificates	Paid by EFT # 30194	07/16/2019	07/16/2019	07/26/2019	07/26/2019	39.00
54040 - SIB, INC (Scholars Inn Bakehouse)	1834	Market Bucks	Paid by EFT # 30209	07/16/2019	07/16/2019	07/26/2019	07/26/2019	27.00
54040 - SIB, INC (Scholars Inn Bakehouse)	1850	Market Bucks	Paid by EFT # 30209	07/16/2019	07/16/2019	07/26/2019	07/26/2019	9.00
6893 - Caleb M Staton (Just Me Farm)	1828	Market Bucks	Paid by EFT # 30218	07/16/2019	07/16/2019	07/26/2019	07/26/2019	15.00
2496 - Galen Jay Stoll	1846	Market Bucks	Paid by Check # 69985	07/16/2019	07/16/2019	07/26/2019	07/26/2019	15.00
6623 - Twilight Dairy, LLC	1843	Market Bucks	Paid by EFT # 30233	07/16/2019	07/16/2019	07/26/2019	07/26/2019	243.00
3666 - Marie Wagler	1833	Market Bucks	Paid by EFT # 30239	07/16/2019	07/16/2019	07/26/2019	07/26/2019	105.00
5752 - Wild Alaska Salmon & Seafood, INC	1844	Market Bucks	Paid by EFT # 30246	07/16/2019	07/16/2019	07/26/2019	07/26/2019	111.00
Account 52420 - Other Supplies				Account 52420 - Other Supplies Totals			Invoice Transactions 25	\$2,955.00
4140 - Interstate All Battery Center of Bloomington, INC	1903302010277	18- battery for market PA	Paid by EFT # 30126	07/16/2019	07/16/2019	07/26/2019	07/26/2019	23.40
394 - Kleindorfer Hardware & Variety	636871	18-traffic cones	Paid by EFT # 30139	07/16/2019	07/16/2019	07/26/2019	07/26/2019	54.95
Account 53530 - Water and Sewer				Account 53530 - Water and Sewer Totals			Invoice Transactions 1	\$32.91
208 - City Of Bloomington Utilities	82116-001 072519	18-Water & Sewer Charges for June	Paid by Check # 69947	07/15/2019	07/15/2019	07/15/2019	07/15/2019	32.91
Account 53940 - Temporary Contractual Employee				Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1	\$195.00
3875 - Sandra Salinas-Kobyłka	070719	18 - Market - Custodial work	Paid by EFT # 30202	07/16/2019	07/16/2019	07/26/2019	07/26/2019	195.00
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals			Invoice Transactions 1	\$250.00
6592 - Christopher Salem Willard	201901	18 - market - music for farm tour 7/14	Paid by EFT # 30247	07/16/2019	07/16/2019	07/26/2019	07/26/2019	250.00
Program 186503 - Community Events-Farmers' Market				Program 186503 - Community Events-Farmers' Market Totals			Invoice Transactions 41	\$3,736.26
Program 186506 - Performing Art Series				Account 53990 - Other Services and Charges Totals			Invoice Transactions 3	\$1,246.78
205 - City Of Bloomington	2019-020	18- Bryan Park Pool Staffing for Summer 18- 75 minute performance for the 18- 30 minute opener performance at Waldron,	Paid by Check # 69967	07/16/2019	07/16/2019	07/26/2019	07/26/2019	671.78
6968 - Sarah Joanne Grain	July 12, 2019	18- 75 minute performance for the 18- 30 minute opener performance at Waldron,	Paid by EFT # 30105	07/16/2019	07/16/2019	07/26/2019	07/26/2019	500.00
6914 - Travis Puntarelli (Balladlr)	6	18- 30 minute opener performance at Waldron,	Paid by EFT # 30187	07/16/2019	07/16/2019	07/26/2019	07/26/2019	75.00



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Program 186506 - Performing Art Series Totals				Invoice Transactions 3				\$1,246.78
Program 186507 - 4th of July Parade								
Account 53730 - Machinery and Equipment Rental								
51483 - Downtown Bloomington, INC	20292	18 - 4th of July Parade sound equipment rental	Paid by EFT # 30080	07/16/2019	07/16/2019	07/26/2019	07/26/2019	840.00
6889 - Professional Golfcar Corporation	01-4331	18 - Golf cart rental - 4th of July Parade	Paid by EFT # 30186	07/16/2019	07/16/2019	07/26/2019	07/26/2019	490.00
336 - Southside Rental Center, INC	15753	18 - Tent & stage rental - 4th of July Parade	Paid by Check # 69982	07/16/2019	07/16/2019	07/26/2019	07/26/2019	1,516.31
4175 - The Stables Events, LLC (Izzy's Rentals)	8507	18 - Toilet Rental - 4th of July Parade	Paid by EFT # 30229	07/16/2019	07/16/2019	07/26/2019	07/26/2019	345.00
Account 53730 - Machinery and Equipment Rental Totals				Invoice Transactions 4				\$3,191.31
Account 53990 - Other Services and Charges								
2897 - Bloomington Community Band, INC	070419-01	18 - Performance at 4th of July Parade	Paid by EFT # 30035	07/16/2019	07/16/2019	07/26/2019	07/26/2019	100.00
51483 - Downtown Bloomington, INC	20292	18 - 4th of July Parade sound equipment rental	Paid by EFT # 30080	07/16/2019	07/16/2019	07/26/2019	07/26/2019	400.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 2				\$500.00
Program 186507 - 4th of July Parade Totals				Invoice Transactions 6				\$3,691.31
Program 187001 - Adult Sports-Softball								
Account 52420 - Other Supplies								
4662 - MTM Recognition Corporation	5987060	18- Awards for National Softball Tournament	Paid by Check # 69979	07/16/2019	07/16/2019	07/26/2019	07/26/2019	835.00
Account 52420 - Other Supplies Totals				Invoice Transactions 1				\$835.00
Account 53940 - Temporary Contractual Employee								
17531 - Ty Hardin Bries	070119	18-TLSP Adult Softball Umpire	Paid by EFT # 30044	07/16/2019	07/16/2019	07/26/2019	07/26/2019	54.00
20105 - Brandon B Chambers	070519	18-TLSP Adult Softball Umpire	Paid by EFT # 30057	07/16/2019	07/16/2019	07/26/2019	07/26/2019	162.00
905 - Convention And Visitors Bureau Of Monroe County	4290	18- Umpire Pay for National Tournament	Paid by EFT # 30072	07/16/2019	07/16/2019	07/26/2019	07/26/2019	11,000.00
2481 - Ryan W Feuquay	070719	18-TLSP Adult Softball Umpire	Paid by EFT # 30094	07/16/2019	07/16/2019	07/26/2019	07/26/2019	120.00
3600 - Michael D Gadberry	062519	18-TLSP Adult Softball Umpire	Paid by EFT # 30098	07/16/2019	07/16/2019	07/26/2019	07/26/2019	54.00
17565 - Michael B Hicks (Contractual)	062719	18-TLSP Adult Softball Umpire	Paid by EFT # 30112	07/16/2019	07/16/2019	07/26/2019	07/26/2019	108.00
557 - Vicki Lynn Minder	062619	18-TLSP Adult Softball Umpire	Paid by EFT # 30159	07/16/2019	07/16/2019	07/26/2019	07/26/2019	144.00
6962 - Glen William Schulz	070119	18-TLSP Adult Softball Umpire	Paid by EFT # 30204	07/16/2019	07/16/2019	07/26/2019	07/26/2019	114.00
6526 - Craig T Sparks	070719	18-TLSP Adult Softball Umpire	Paid by EFT # 30212	07/16/2019	07/16/2019	07/26/2019	07/26/2019	288.00
4939 - Charles W Stone	070519	18-TLSP Adult Softball Umpire	Paid by EFT # 30220	07/16/2019	07/16/2019	07/26/2019	07/26/2019	72.00
1024 - Donald E Wertz	062619	18-TLSP Adult Softball Umpire	Paid by EFT # 30241	07/16/2019	07/16/2019	07/26/2019	07/26/2019	144.00
6470 - Adriann Nicole Wilson	070719	18-TLSP Adult Softball Umpire	Paid by EFT # 30250	07/16/2019	07/16/2019	07/26/2019	07/26/2019	384.00
Account 53940 - Temporary Contractual Employee Totals				Invoice Transactions 12				\$12,644.00
Program 187001 - Adult Sports-Softball Totals				Invoice Transactions 13				\$13,479.00
Program 187006 - Adult Sports-Concessions								
Account 52330 - Street, Alley, and Sewer Material								
5969 - Coca Cola Bottling CO. Consolidated	6801208105	18- TLSP Concession Drinks	Paid by EFT # 30067	07/16/2019	07/16/2019	07/26/2019	07/26/2019	1,027.18
4099 - Gold Medal Products CO.	151436	18 TLSP Concession Products for Resale	Paid by EFT # 30102	07/16/2019	07/16/2019	07/26/2019	07/26/2019	475.30
5819 - Synchrony Bank	6866	18- TLSP Concession Products	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	30.72
5819 - Synchrony Bank	5768	18- TLSP Concession Products	Paid by Check # 69986	07/16/2019	07/16/2019	07/26/2019	07/26/2019	131.18
Account 52330 - Street, Alley, and Sewer Material Totals				Invoice Transactions 4				\$1,664.38
Program 187006 - Adult Sports-Concessions Totals				Invoice Transactions 4				\$1,664.38
Program 187202 - Youth Sports-Winslow								
Account 53990 - Other Services and Charges								
204 - State Of Indiana	61922	18-Criminal History Background Seasonal	Paid by Check # 69983	07/16/2019	07/16/2019	07/26/2019	07/26/2019	7.00
204 - State Of Indiana	61917	18- Limited Criminal History Checks Seasonal	Paid by Check # 69983	07/16/2019	07/16/2019	07/26/2019	07/26/2019	238.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 2				\$245.00
Program 187202 - Youth Sports-Winslow Totals				Invoice Transactions 2				\$245.00
Program 189006 - Switchyard Property								
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010072019	18-electricity	Paid by Check # 69956	07/15/2019	07/15/2019	07/15/2019	07/15/2019	49.94
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$49.94
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	39530-002072519	18-Water & Sewer Charges for June	Paid by Check # 69948	07/15/2019	07/15/2019	07/15/2019	07/15/2019	21.07
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$21.07
Program 189006 - Switchyard Property Totals				Invoice Transactions 2				\$71.01
Program G19009 - 2019 Banneker Summer Nature Days								
Account 52420 - Other Supplies								
3560 - First Financial Bank / Credit Cards	643097	18-Walmart Supplies	Paid by Check # 69957	07/15/2019	07/15/2019	07/15/2019	07/15/2019	25.22
Account 52420 - Other Supplies Totals				Invoice Transactions 1				\$25.22
Program G19009 - 2019 Banneker Summer Nature Days Totals				Invoice Transactions 1				\$25.22



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		Department 18 - Parks & Recreation Totals		Invoice Transactions 173	<u>\$301,726.93</u>
		Fund 201 - Parks and Rec Non Reverting Totals		Invoice Transactions 174	<u>\$301,851.93</u>
Fund 977 - Parks 2016 GO Bond Proceeds					
Department 18 - Parks & Recreation					
Program 18016A - 2016 A FSC BBC Golf Rose Goat					
Account 54510 - Other Capital Outlays					
6801 - Williams Scotsman, INC	6742903	18- Extension of Construction Trailer	Paid by EFT # 30248	07/16/2019 07/16/2019 07/26/2019	07/26/2019 1,507.74
				Account 54510 - Other Capital Outlays Totals	Invoice Transactions 1 <u>\$1,507.74</u>
				Program 18016A - 2016 A FSC BBC Golf Rose Goat Totals	Invoice Transactions 1 <u>\$1,507.74</u>
Program 18016D - 2016 D Lower Cascades					
Account 54510 - Other Capital Outlays					
19741 - Mader Design, LLC	983	18- Cascades Green Yard Waste Design	Paid by EFT # 30148	07/16/2019 07/16/2019 07/26/2019	07/26/2019 6,363.00
				Account 54510 - Other Capital Outlays Totals	Invoice Transactions 1 <u>\$6,363.00</u>
				Program 18016D - 2016 D Lower Cascades Totals	Invoice Transactions 1 <u>\$6,363.00</u>
Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA					
Account 54510 - Other Capital Outlays					
11012 - Parkreation, INC	6307	18-(2) 15'x15' shade kites for Crestmont Park	Paid by EFT # 30177	07/16/2019 07/16/2019 07/26/2019	07/26/2019 15,260.00
				Account 54510 - Other Capital Outlays Totals	Invoice Transactions 1 <u>\$15,260.00</u>
				Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA Totals	Invoice Transactions 1 <u>\$15,260.00</u>
				Department 18 - Parks & Recreation Totals	Invoice Transactions 3 <u>\$23,130.74</u>
				Fund 977 - Parks 2016 GO Bond Proceeds Totals	Invoice Transactions 3 <u>\$23,130.74</u>
				Grand Totals	Invoice Transactions 352 <u>\$390,628.34</u>

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
7/26/2019	Claims				390,628.34
7/12/2019	Sales Tax				7,828.89
7/10/2019	Special Utility Claims				1,313.16
					<u>399,770.39</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 \$ 399,770.39

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/21/2019	Payroll				237,792.19
					237,792.19

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 237,792.19

Dated this _____ **day of** _____ **year of 20**_____.

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

Fiscal Officer _____

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/5/2019	Payroll				240,018.15
					240,018.15

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 240,018.15

Dated this _____ **day of** _____ **year of 20**_____.

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

Fiscal Officer _____

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/19/2019	Payroll				225,291.30
					225,291.30

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 225,291.30

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 _____



Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2019-00010635	BA	GL	07/18/2019	Budget Amendment				

<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>
07/18/2019	201-18-187503-52420	Other Supplies	Budget Amendment		500.00	.00
					\$500.00	\$.00

Number of Entries: 1



Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2019-00010632	BA	GL	07/18/2019	Budget Amendment				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>			<i>Description</i>	<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
07/18/2019	201-18-181001-53830	Bank Charges			Budget Amendment			50.00	.00
07/18/2019	201-18-184500-53830	Bank Charges			Budget Amendment			200.00	.00
07/18/2019	201-18-184501-52420	Other Supplies			Budget Amendment			4,647.00	.00
07/18/2019	201-18-184501-52430	Uniforms and Tools			Budget Amendment			554.00	.00
07/18/2019	201-18-184501-53230	Travel			Budget Amendment			276.00	.00
07/18/2019	201-18-184502-52420	Other Supplies			Budget Amendment			594.00	.00
07/18/2019	201-18-184502-53310	Printing			Budget Amendment			180.00	.00
07/18/2019	201-18-184502-53990	Other Services and Charges			Budget Amendment			250.00	.00
07/18/2019	201-18-186500-53830	Bank Charges			Budget Amendment			1,000.00	.00
07/18/2019	201-18-186500-53990	Other Services and Charges			Budget Amendment			6,500.00	.00
07/18/2019	201-18-186507-53730	Machinery and Equipment Rental			Budget Amendment			192.00	.00
07/18/2019	201-18-186507-53830	Bank Charges			Budget Amendment			1.00	.00
							Number of Entries: 12	<u>\$14,444.00</u>	<u>\$.00</u>

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	2018	2018	2018	2018	2019	2019	2019	
June	Total	Actual	Expenses	% of Expenses	Total	Expenses	% of Expenses	
	Expense	Expenses	as of	Spent	Expense	as of	Spent	%
	Budget	for Year	June	to date	Budget	June	to date	change
General Fund								
Administration	621,708	750,225	397,447	52.98%	754,420	413,966	54.87%	4.16%
Health & Wellness	105,923	104,807	52,862	50.44%	82,869	51,593	63.79%	-2.40%
Community Relations	414,953	391,579	217,410	55.52%	460,058	180,990	47.26%	-16.75%
Aquatics	328,839	283,787	118,724	41.84%	312,312	138,987	44.50%	17.07%
Frank Southern Center	359,800	354,519	191,513	54.02%	359,863	152,861	42.48%	-20.18%
Golf Services	935,271	959,712	583,052	60.75%	1,010,569	603,060	59.68%	3.43%
Natural Resources	385,366	369,344	163,950	44.39%	396,163	150,245	37.92%	-8.36%
Youth Programs	60,195	59,033	32,295	54.71%	64,888	33,086	50.99%	2.45%
TLRC	284,750	283,707	140,251	49.44%	287,976	143,543	49.85%	2.35%
Community Events	414,238	399,144	175,695	44.02%	407,645	174,368	42.77%	-0.76%
Adult Sports	323,760	272,567	133,284	48.90%	242,956	145,244	59.78%	8.97%
Youth Sports	271,744	293,957	142,439	48.46%	225,060	127,661	56.72%	-10.37%
BBCC	289,803	304,133	147,370	48.46%	320,540	139,428	43.50%	-5.39%
Inclusive Recreation	78,403	77,988	32,082	41.14%	82,561	34,316	41.56%	6.96%
Operations	1,815,107	1,612,174	748,893	46.45%	1,964,968	787,093	40.06%	5.10%
Landscaping	303,041	283,395	125,351	44.23%	475,315	200,110	42.10%	59.64%
Cemeteries	182,605	177,353	76,261	43.00%	184,917	93,431	50.53%	22.52%
Urban Forestry	565,527	427,208	205,671	48.14%	569,707	363,917	63.88%	76.94%
General Fund total:	7,741,033	7,404,634	3,684,549	49.76%	8,202,786	3,933,899	47.96%	6.77%
Non-Reverting Fund								
Administration	14,650	4,294	6,050	140.88%	14,150	3,721	26.30%	-38.50%
Health & Wellness	1,240	1,006	121	12.03%	1,376	646	46.93%	433.53%
Community Relations	4,650	2,739	1,250	45.64%	5,350	300	5.61%	0.00%
Aquatics	69,543	81,141	38,021	46.86%	61,716	68,412	110.85%	79.93%
Frank Southern Center	97,498	96,262	42,074	43.71%	93,697	49,627	52.97%	17.95%
Golf Services	133,709	93,048	57,864	62.19%	70,000	51,741	73.92%	-10.58%
Natural Resources	53,485	67,116	47,363	70.57%	63,029	9,506	15.08%	0.00%
Youth Programs	209,805	226,311	71,871	31.76%	213,180	75,623	35.47%	5.22%
*TLRC - day to day	470,944	431,896	255,177	59.08%	930,961	300,562	32.29%	17.79%
Community Events	179,343	171,651	59,492	34.66%	184,027	83,868	45.57%	40.97%
Adult Sports	199,830	161,782	49,796	30.78%	128,905	65,992	51.19%	32.52%
Youth Sports	18,754	9,622	4,810	49.99%	8,919	26,596	298.18%	452.93%
BBCC	4,150	20,083	5,409	26.94%	1,610	2,266	140.73%	-58.11%
Inclusive Recreation	0	0	1,180	0.00%	0	0	0.00%	0.00%
Operations	19,195	70,185	42,429	60.45%	49,610	2,506	5.05%	-94.09%
Dog Park	0	0	0	0.00%	0	0	0.00%	0.00%
Switchyard	0	14,847	11,169	75.23%	0	424	0.00%	-96.20%
Landscaping (CCC Prop.)	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%	0.00%
Urban Forestry	4,750	5,700	5,191	91.07%	6,150	5,339	86.81%	0.00%
N-R Fund subtotal:	1,481,546	1,457,685	699,269	47.97%	1,832,680	747,130	40.77%	6.84%
TLRC - bond	671,945	671,945	429,574	63.93%	239,294	239,294	100.00%	0.00%
N-R Fund total:	2,153,491	2,129,630	1,128,843	53.01%	2,071,974	986,424	47.61%	-12.62%
Other Misc Funds								
15-16 MCCSC 21st Com L	884	38,189			884			
16-17 MCCS 21st com I			658					
17-18 MCCSC 21st Com Learn			22,114			97		
18-19 MCCSC 21st Com Learn						14,126		
Community Baneker Bus		45,000						
G14006 Out-of School Prg.								
G15008 Summer Food Prg	11,115	16,451			11,115			
G15009 Nature Days S/Star		0	109					
Griffy Lake Nature Day		7,187	2,753	38.30%		934		
Wapehani I-69 Mitigation		0		0.00%				
Leonard Springs Nature		9,027	3,262	36.14%		1,779		
Baneker Nature Day		4,800	966			474		
DNR Grant		0		0.00%				

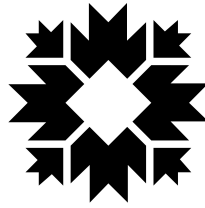
Kaboom Play		451	451	100.00%				
Youth & Adolescent Phy Act		7,341	5,726	78.00%		6,590		
Goat Farm		0						
Giffy LARE		10,965	13,006			2,800		
Other Misc Funds total:	11,999	139,411	49,046	35.18%	11,999	26,800	223.35%	-45.36%
TOTAL ALL FUNDS	9,906,523	9,673,675	4,862,437	50.26%	10,286,759	4,947,123	48.09%	1.74%

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues June 2019								
	2018	2018	2018	2018	2019	2019	2019	
	Projected	Actual	Revenue	% of Revenue	Projected	Revenue	% of Revenue	
	Revenue	Revenue	as of	Collected	Revenue	as of	Collected	%
	Budget	for year	June	to date	for year	June	to date	change
General Fund								
Taxes/Misc Revenue	6,258,520	6,296,466	6,258,520	99.40%	6,457,949	6,457,949	100.00%	3.19%
Administration	500	813	743	91.39%	500	2,985	596.94%	301.71%
Community Relations	0	0	0	0.00%	0		0.00%	0.00%
Aquatics	168,000	201,570	108,674	53.91%	198,000	79,833	40.32%	0.00%
Frank Southern	224,900	214,260	126,842	59.20%	201,300	117,513	58.38%	-7.35%
Golf Services	526,700	577,582	287,931	49.85%	619,500	276,933	44.70%	-3.82%
Natural Resources	0	0	0	0.00%	0	0	0.00%	0.00%
Youth Services	0	0	0	0.00%	0	0	0.00%	0.00%
Community Events	10,700	12,135	11,210	92.38%	11,500	10,980	95.48%	-2.05%
Adult Sports	71,000	57,603	30,260	52.53%	51,000	24,785	48.60%	0.00%
Youth Sports	32,000	28,507	1,834	6.43%	30,000	2,936	9.79%	60.05%
BBCC	11,000	14,685	7,048	47.99%	12,000	4,740	39.50%	-32.74%
Operations	0	1,365	0	0.00%	0	534	0.00%	0.00%
Landscaping	0	0	0	0.00%	0		0.00%	0.00%
Cemeteries	31,050	35,833	16,350	45.63%	33,725	13,400	39.73%	-18.04%
Urban Forestry		30	30	100.00%			0.00%	0.00%
G17011 Urban Forestry		0		0.00%			0.00%	0.00%
Subtotal Program Rev	1,075,850	1,144,383	590,922	51.64%	1,157,525	534,639	46.19%	-9.52%
General Fund Total	7,334,370	7,440,849	6,849,442	92.05%	7,615,474	6,992,588	91.82%	2.09%
Non-Reverting Fund								
Administration	40,600	34,893	18,487	52.98%	40,600	17,289	42.58%	-6.48%
Health & Wellness	2,739	2,651	956	36.06%	4,840	384	7.93%	-59.83%
Community Relations	4,650	3,789	1,733	45.73%	5,400	1,500	27.78%	-13.42%
Aquatics	122,700	90,670	55,397	61.10%	108,200	50,339	46.52%	-9.13%
Frank Southern	151,900	118,136	29,249	24.76%	124,300	28,999	23.33%	-0.85%
Golf Services	158,500	147,204	69,533	47.24%	76,000	47,887	63.01%	-31.13%
Natural Resources	60,890	68,318	36,081	52.81%	70,000	32,428	46.33%	-10.12%
Youth Programs	215,060	232,716	165,931	71.30%	215,500	176,859	82.07%	6.59%
*TLRC -Operational	763,029	751,990	400,003	53.19%	1,253,774	389,442	31.06%	-2.64%
Community Events	193,752	202,786	124,332	61.31%	196,541	132,450	67.39%	6.53%
Adult Sports	207,000	150,971	61,096	40.47%	132,400	57,928	43.75%	-5.19%
Youth Sports	19,500	10,500	3,100	29.53%	4,002	5,348	133.63%	72.49%
BBCC	5,150	28,916	15,072	52.12%	5,250	5,431	103.46%	-63.96%
Operations	56,440	104,076	63,176	60.70%	64,800	31,946	49.30%	-49.43%
Dog Park	400	0	0	0.00%	400	0	0.00%	0.00%
Switchyard (CCC Propt)	0	0	0	0.00%	0	2	0.00%	0.00%
Landscaping	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%	0.00%
Urban Forestry	9,300	17,454	14,205	81.39%	9,500	3,953	41.61%	0.00%
N-R Fund subtotal:	2,011,610	1,965,070	1,058,350	53.86%	2,311,507	982,186	42.49%	-7.20%
Other Misc Funds								
G14006 Out-of-School Prg								
G-17-18 MCCSC 21st Com			8,211					
G18-19 MCCSC 21st Com	60,000	32,434			74,210	9,069		
G14009 Summer Food Grant	27,864	20,102	3,194		27,864			
Communit Baneker Bus		45,000			45,000			
Kaboom Play Everywhere								
Urban Forestry EAB								
Wapehani Mitigation I69								
Griffy LARE Veg. Mgt		10,965	10,965			2,800		
G15008 Leonard Spring		15,000						
G15009 Griffy Nature Days		4,967						
(902) Rose Hill Trust		745	318			572		
G17007 - Goat Farm								
Baneker Nature Days		4,860				4,860		
Yth & Adolescent Phy Act		6,417	3,999		8,000			
Nature Days Star								
Other Misc Funds total:	87,864	140,489	26,686		155,074	17,301		
TOTAL ALL FUNDS	9,433,844	9,546,408	7,934,477	83.11%	10,082,055	7,992,074	79.27%	0.73%

	Non-Reverting Cash Balances	1	2	3	4	5	6	7
		Beginning	Revenue	Other	Expenses	Expenses	Current Year ONLY	Accumulated
		Balance	as of	Misc.	as of	from	Revenue	Balance
		1/1/2019	06/30/201*	revenue	6/30/2019	RESERVE *	Expense	
							Over/Under	
						see explanation below*	(does not include expenses taken from RESERVE)	THIS IS THE TOTAL ACCUMULATED AMOUNT
181000	Administration	231,402.98	17,289.05		3,720.92	0.00	13,568.13	244,971.11
181001	Health & Wellness	9,024.60	384.00		645.89	0.00	(261.89)	8,762.71
181100	Community Relations	35,938.95	1,500.00		300.00	0.00	1,200.00	37,138.95
182001	Aquatics	399,096.17	50,338.70		68,412.16	0.00	(18,073.46)	381,022.71
182500	Frank Southern Center	196,910.51	28,999.06		49,627.06	0.00	(20,628.00)	176,282.51
183500	Golf Course	262,277.41	47,887.21		51,740.55	0.00	(3,853.34)	258,424.07
184000	Natural Resources	250,179.25	32,428.00		9,506.03	0.00	22,921.97	273,101.22
184500	Allison Jukebox	176,967.39	176,858.67		75,623.47	0.00	101,235.20	278,202.59
*185000	TLRC	(1,308,814.34)	352,723.73		539,856.41	0.00	(187,132.68)	(1,495,947.02)
185009	TLRC Reserve	647,424.15	36,718.75		0.00	0.00	36,718.75	684,142.90
186500	Community Events	502,959.86	132,450.36		83,868.08	0.00	48,582.28	551,542.14
187001	Adult Sports	63,189.34	57,927.84		65,992.02	0.00	(8,064.18)	55,125.16
187202	Youth Sports	105,516.73	5,348.00		26,595.80	0.00	(21,247.80)	84,268.93
187209	Skate Park	543.88			0.00	0.00	0.00	543.88
187500	Benjamin Banneker Comm Center	54,823.41	5,431.46		2,265.80	0.00	3,165.66	57,989.07
189000	Operations	171,098.51	31,946.05		2,506.41	0.00	29,439.64	200,538.15
189005	Dog Park	5,993.79	0.00		0.00	0.00	0.00	5,993.79
**189006	Switchyard Property	216,093.82	2.00		424.36	0.00	(422.36)	215,671.46
189500	Landscaping	12,704.36	0.00		0.00	0.00	0.00	12,704.36
189501	Cemeteries	1,497.00	0.00		0.00	0.00	0.00	1,497.00
189503	Urban Forestry	18,847.56	3,953.05		5,339.00	0.00	(1,385.95)	17,461.61
10002.01	Change Fund	0.00	0.00		0.00	0.00	0.00	0.00
201-24105	Deposits	0.00	0.00		0.00	0.00	0.00	0.00
	TOTALS	2,053,675.33	982,185.93	0.00	986,423.96	0.00	(4,238.03)	2,049,437.30
								(4,238.03)
								INCREASE/DECREASE FOR THE CURRENT

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

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



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: B-2
Date:07/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Sarah Owen, Community Relations Coordinator
DATE: July 23, 2019
SUBJECT: BRAVO AWARD—HANAPIN MARKETING

Recommendation

The Bloomington Parks and Recreation Department would like to recognize the Hanapin Marketing LLC staff with this month's Bravo Award. This is in recognition of their cleanup efforts at Griffy Lake since 2017.

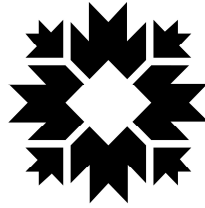
Background

Founded in 2004, Hanapin Marketing is a Bloomington-based company that specializes in digital marketing and works with clients that are based all over the world. Despite their global reach, however, this is also a company that remains focused on giving back to their hometown. Over the past three years, the employees of Hanapin Marketing have taken time out of their workweek to venture out onto Griffy Lake for an annual lake and shoreline cleanup effort. With the high traffic of hikers and boaters at Griffy throughout the summer, this helps keep the area looking beautiful for all who visit and safer for the local wildlife.

We wanted to thank the employees just in time for their annual cleanup which is scheduled for later this week, on Friday, July 26, and we look forward to working with them in future years as well. We are grateful to Hanapin Marketing for their commitment to helping keep Griffy Lake beautiful and, on behalf of Bloomington Parks and Recreation, we are proud to recognize them as our July Bravo Award recipient.

RESPECTFULLY SUBMITTED,

Sarah Owen, Community Relations Coordinator



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: B-4
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Rebecca Jania
DATE: 7/23/2019
SUBJECT: NATURAL RESOURCES COORDINATOR INTRODUCTION

Background

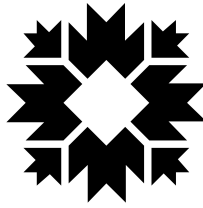
My name is Rebecca Jania and I am the new Natural Resources Coordinator. I recently graduated from Indiana University's O'Neill School of Public and Environmental Affairs with a Master's degree in conservation and ecology. Before going back to graduate school, I worked as a Field Supervisor for Eco Logic, LLC. specializing in environmental restoration on natural plant communities.

While in school, I worked for the City of Bloomington as a Natural Resources Education Specialist. In this position, I was able to combine my background in natural resources management and passion for the outdoors to plan and facilitate environmental education programs for the community.

Now in this new role, I feel fortunate to be able to continue the work of my predecessor and friend, Elizabeth Tompkins, and to be able to continue providing opportunities for people to connect with nature.

RESPECTFULLY SUBMITTED,

Rebecca Jania
Natural Resources Coordinator



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-1
Date: 7/16/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Paula McDevitt, Director
DATE: July 23, 2019
SUBJECT: RUNDELL ERNSTBERGER ASSOCIATES, INC. CONTRACT

Recommendation

Staff recommends approval of the contract with Rundell Ernstberger (REA) Associates, Inc. in the amount not to exceed \$45, 800. The funding is through the 2019 Bicentennial Bond funds (180-18-18018C)

Background

This is a new contract with REA to complete conceptual design work on the Bicentennial Gateways projects. The City has identified four possible locations for the gateways:

- Arlington Bridge over State Road 46 Bypass just east on I-69/SR 46 Interchange
- Bloomfield Road (W. 2nd Street) between Basswood Drive and Weimer Road
- SR 46/E. 3rd Street and Knightridge Road
- Traffic island north of Miller Showers Park between College Ave. and Walnut St.

REA will work with representatives from the Public Works, Planning, and Parks department on the inventory and analysis of the proposed sites, preliminary conceptual design, and final conceptual design. The contract work is expected to take four months beginning in August through November. A final presentation will be made at a public board meeting in December 2019.

RESPECTFULLY SUBMITTED,

Paula McDevitt, Director

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
RUNDELL ERNSTBERGER ASSOCIATES, INC.
FOR
BLOOMINGTON GATEWAYS CONCEPTUAL DESIGN STUDY**

This Agreement, entered into on this ____day of _____, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Rundell Ernstberger Associates, Inc. (“Contractor”),

WITNESSETH:

WHEREAS, the Department wishes to develop gateways at four locations identified as major entrances into the City as part of the 2018 Bicentennial Bond Projects; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform Bloomington Gateways Conceptual Design Study (the “Services” as further defined below); and

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

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

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

Article 1. Scope of Services

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 1, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

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

Article 2. Standard of Care

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

Article 3. Responsibilities of the Department

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

Article 4. Compensation

The Department shall pay Contractor for all fees and expenses in an amount not to exceed Forty Five Thousand Eight Hundred dollars (\$45, 800.00). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Paula McDevitt
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404

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

Article 5. Appropriation of Funds

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

Article 6. Schedule

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

Article 7. Termination

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

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

Article 8. Identity of the Contractor

Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract

any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Department cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service

All documents, including but not limited to, drawings, specifications and computer software prepared by Contractor pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Contractor will be at the Department's sole risk and without liability or legal exposure to Contractor. The Department shall indemnify, defend, and hold harmless the Contractor against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property

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

Article 12. Independent Contractor Status

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

Article 13. Indemnification

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 14. Insurance

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

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.

- c. Professional Liability Insurance (“Errors and Omissions Insurance”) with a minimum limit of \$1,000,000 annual aggregate.
- d. Workers’ Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker’s Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City’s will be called upon to contribute to a loss hereunder.

Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor’s provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department’s required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. Conflict of Interest

Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. Waiver

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

Article 17. Severability

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment

Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights

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

Article 20. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination

Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 22. Compliance with Laws

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

Article 23. E-Verify

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit C, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 24. Notices

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

Department:

Contractor:

City of Bloomington	Rundell Ernstberger Associates, Inc.
Attn: Paula McDevitt	Attn: Kevin Osburn, PLA, ASLA
401 N. Morton, Suite 250	618 East Market Street
Bloomington, Indiana 47402	Indianapolis, IN 46202

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

Article 25. Intent to be Bound

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

Article 26. Integration and Modification

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

Article 27. Non-Collusion

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

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

CITY OF BLOOMINGTON

NAME OF CONTRACTOR

Philippa M. Guthrie, Corporation Counsel

Name of Signatory, Title

Paula McDevitt, Director
Parks and Recreation Department

Leslie J. Coyne, President,
Board of Park Commissioners

EXHIBIT A

“Scope of Work”

The Services shall include the following:

1. **Project Initiation Meeting:** REA will meet with the City to review the project goals and parameters, work plan, and schedule. REA will gather and compile information from the City in order to prepare project base plans and gain a thorough understanding of current, planned and future projects which may impact gateway development.
2. **Inventory and Analysis:** Working from aerial images and GIS files provided by the City, REA will provide an inventory and analysis of the existing conditions at the gateway locations. The following preliminary gateway locations have been identified by the City as locations to be included in the study:
 - Arlington Bridge over State Road 46 Bypass just east on I-69/SR 46 Interchange
 - Bloomfield Road (W. 2nd Street) between Basswood Drive and Weimer Road
 - SR 46/E. 3rd Street and Knightridge Road
 - Traffic island north of Miller Showers Park between College Ave. and Walnut St.

Graphics for this stage of work will be simple plan diagrams to illustrate existing conditions, coupled with a photographs and a bullet point narrative that outlines both opportunities and constraints to gateway development at each location.

During this stage, REA will also conduct an assessment of the existing branding, identity, and cultural assets in an effort to understand the defining characteristics and themes of the Bloomington community and how these might begin to inform the development of design themes and elements for the gateways.

Findings will be summarized in a simple report format suitable for screen viewing or presentation.

3. **Project Review Meeting:** REA will meet with the City to review preliminary findings of the Inventory and Analysis work. Feedback and input from the City will be collected and initial impressions regarding gateway development opportunities and constraints will be discussed. In addition, it will be important to discuss and confirm gateway hierarchy, prototypes, and priorities at this meeting in order to provide direction for the next stage of work involving the preparation of initial gateway concepts.
4. **Preliminary Conceptual Design:** REA will prepare preliminary conceptual designs for each gateway location, consisting of preliminary elevations and sections that illustrate the proposed scale, materials, colors, theme, graphic features of the gateway architectural and landscape elements, and how the gateway elements can be integrated at each proposed site.
5. **Project Review Meeting:** REA will meet with the City to review the preliminary conceptual design materials. The outcomes of this meeting will provide direction of the preferred gateway designs and scope of improvements to be considered at each location. Feedback and input from the City will be collected and used to make refinements to the proposed design and develop preliminary project cost opinions for each gateway location.
6. **Final Conceptual Design:** REA will prepare the final conceptual design materials to include conceptual gateway plans and cost opinions at each location, and the design standards for materials, graphics, colors, themes, etc. Documentation of the above will summarized in a graphic report format suitable for screen viewing or presentation.

7. Final Deliverables: REA will submit the final conceptual design study for review and comment by the City. REA will then make minor revisions to the document as needed based on the City's input and resubmit it to the City for final adoption/approval. REA will present the study's findings at one (1) public board meeting if required.

EXHIBIT B

“Project Schedule”

A project timeline of approximately 4 months from notice to proceed to complete the services outlined in Exhibit A. This schedule assumes a quick response from the City for meetings, reviews and comments.

EXHIBIT C
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

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

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

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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

Notary Public’s Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20__.

Contractor

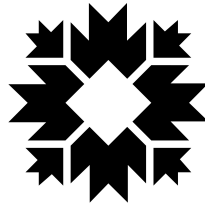
By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-2
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Crystal Ritter, Community Events Coordinator
DATE: July 23, 2019
SUBJECT: REVIEW/APPROVAL OF ALCOHOL PERMIT REQUEST FOR 2019
GARLICFEST AND COMMUNITY ART FAIR

Recommendation

Staff recommends approval of the permit application to sell beer and wine at the 2019 GarlicFest and Community Art Fair event to be held on August 31st and September 1st at the Waldron, Hill, and Buskirk Park.

Background

The GarlicFest and Community Art Fair have been approved for an event permit for the festival held over the Labor Day weekend in Waldron, Hill, and Buskirk Park. This is the eighth year for the event. In 2013, this event included the sale of beer/wine for the first time. David Cox (event coordinator) remains in good standing with the Bloomington Parks and Recreation Department (BPRD). We feel this event is appropriate to include the sale of beer/wine.

Event organizers are prepared to adhere to all local and state laws along with any rules and regulations from BPRD. MSI Security Services (Marshall Security) will provide the appropriate security for the event and the sale of alcohol. Once approved, organizers will apply for the temporary beer/wine permit from the State of Indiana, Alcohol & Tobacco Commission. Organizers will provide us a copy of the state permit prior to their event. In addition, they will be assessed an alcohol permit fee of \$200 or ten percent of gross, whichever is greater.

RESPECTFULLY SUBMITTED,

Crystal Ritter, Community Events Coordinator

2019 Guidelines for Requesting/Approval of Alcohol Sales with Approved Event Permit

In addition to an approved park permit application, rental groups requesting to serve beer and/or wine must submit a proposal including how the following guidelines will be met before qualifying for a temporary alcohol permit. Once submitted, the Board of Park Commissioners and Parks and Recreation Administrator will approve/deny all requests.

Please Note:

- Beer and wine are the only alcoholic beverages permitted for sale or distribution on City of Bloomington Parks and Recreation owned property.
- Alcohol requests will only be considered for public events. Private events with closed invitations like family reunions, weddings, etc. will not be considered for alcohol sales.

Application Process:

1. An approved Park Special Event Permit Application must be on file and the rental group in good standing with the City of Bloomington Parks and Recreation Department
2. Once obtained, a copy of the approved Temporary Beer/Wine Authority/Type 118 or a copy of an approved Catering Authority/Type 222 Application from the State of Indiana, Alcohol & Tobacco Commission must be on file with Bloomington Parks and Recreation (prior to event).
3. Rental group(s) shall employ a licensed security company to be present throughout the event &/or anytime alcohol is present. The number of security needed will be determined by Bloomington Parks and Recreation staff and will be dependent on site set up and size/scope of event.
4. Fencing plans must be included as part of the proposal and installation methods approved by Bloomington Parks and Recreation prior to event. Fencing may not be staked without prior approval. Plastic snow fencing will not be allowed.
5. Anyone entering the bar area where alcohol is served must be over 21 and wearing either a wrist band or hand stamp indicating that they are of legal age to consume alcohol.
6. The detailed floor plan, map or diagram on file with the State of Indiana, Alcohol & Tobacco Commission must also be submitted with the proposal to Bloomington Parks and Recreation. Once approved, floor plan, map or diagram may not be altered.
7. Alcohol Permit fee is \$200 or ten percent of gross, whichever is greater (alcohol permits granted on a case by case basis and require additional paperwork and approval by the Board of Park Commissioners).

Temporary Permit Application Instructions:

https://www.in.gov/atc/files/2015_Temp_Permit_App_Instructions.pdf

Indiana State Regulations for Beer/Wine Authority (Permit) include:

1. *There must be a **well-defined premises** i.e. building, tent, enclosure, or fenced-in or designated area.*
2. *You **must** submit a floor plan or diagram. If minors are present, you must have a defined separation between the bar area and family area. (Must be on floor plan.)*
3. *There shall be **NO** carry-out privileges, **NO** carry-in privileges, and **NO** spirituous beverages allowed.*
4. *Each applicant must designate an individual to be responsible for the event and such person must sign the authority.*
5. ***ANY** and **ALL** persons dispensing or accepting payment for alcoholic beverages **MUST POSSESS** a valid ATC employee permit.*

6. *The event must meet applicable Indiana State Board of Health requirements, particularly with regard to restroom facilities.*
7. *If the event is held in a town park, you must have approval from the town board.*
8. *Legal hours of dispensing alcoholic beverages (Prevailing time)
Monday through Saturday – 7 AM to 3 AM the following day
Sunday – 7 AM to 3 AM the following day*
9. *Applicant **must** file with the district ATC office at which the event will be held at least 5 days prior to the event. Failure to comply is grounds for denial.*
10. *The authority (permit) must be posted in the most conspicuous place at the location of the event. An excise officer or commissioner, for good cause, has the authority to revoke a temporary permit during the event.*

Indiana State Regulations for Catering Authority (Permit) include:

1. *The exact address of the proposed catered event must be disclosed upon the application form.*
2. *A floor plan of the designated licensed premises must be submitted along with the application form. There must be a well-defined premises, i.e., a building, a tent, an enclosure, a fenced area, or a roped off area. The exact area from which the alcoholic beverages shall be dispensed must be listed on the floor plan. Areas where minors will be present must be so designated on the plans. No minors shall be allowed within the area where alcoholic beverages are dispensed.*
3. *Consumption of alcoholic beverages shall take place on the licensed premises only. There shall be **NO** carry-out privileges.*
4. *Each applicant must designate an individual to be responsible for the event. Such person shall possess an employee's permit and shall be available to the Excise Police during the event.*
5. *An Excise Officer has the authority to revoke approval of a catered event before or during the event for good cause.*
6. *The event must meet applicable Department of Health sanitation requirements, particularly with regard to restroom facilities.*
7. *All applications should be received a full fifteen (15) days prior to the event.*
8. *If the catered event is open to the public, the applicant shall notify the local law enforcement agency responsible for the area in which the catered function is held. The Excise Police may ask for proof of notification to local police which may be demonstrated by a copy of a letter, a "log" entry by the police department, or other means deemed as an appropriate authentication.*
9. *The wholesaler servicing a supplemental caterer may deliver the alcoholic beverages directly to the location of the catered event if the supplemental caterer has his letter of authority posted at that location.*
10. *A supplemental caters permit is to be used for a specific off premises function of event and not for a permittee to use any adjoining or remote facilities to enlarge or enhance his own business enterprises.*

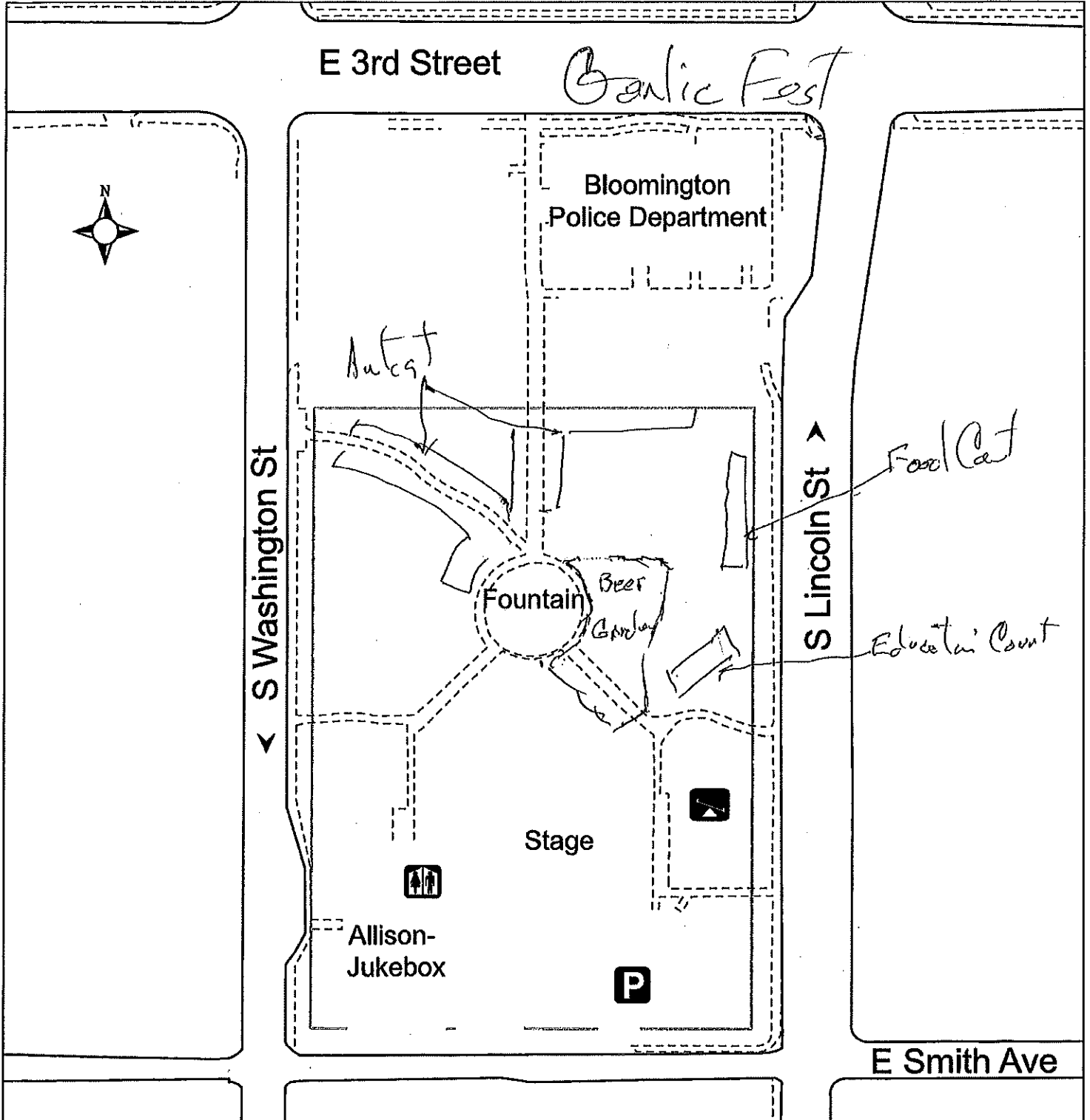


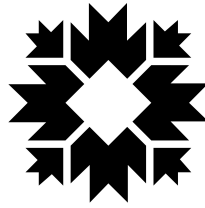
CITY OF BLOOMINGTON
parks and recreation

Third Street Park

331 S Washington Street

Legend	Restrooms
Parking	Shelter
Playground	Trail





CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-3
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Erik Pearson-Program/Facility Coordinator-Banneker Community Center
DATE: July 23rd, 2019
SUBJECT: BANNEKER COMMUNITY CENTER ADVISORY COUNCIL
APPOINTMENTS

Recommendation

Staff recommends the following individuals for appointments to the newly re-established Banneker Community Center Advisory Council:

Heather Addison
Richelle Brown
Autumn Brunelle
Seth Debro
Victoria Englert
Ruthette Hash
LeAnna Level
Amy Oakley
Stacy Sedory
Mathew Shockney
Joy Roberts
Muhammad Saahir
Itia Saahir
Martha Chamberlain

Background

The Banneker Center requested applications for the re-established Banneker Community Center Advisory Council (BCCAC) and received over 20 applications. Applicants were given an opportunity to meet with Banneker full-time staff to discuss the openings and BCCAC. We are seeking approval of 14 individuals we feel will best contribute to the BCCAC.

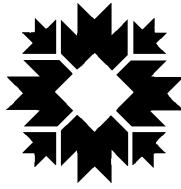
The BCCAC will meet monthly to discuss pertinent topics related to operations at the Banneker Community Center. Further, the group will have three established committees focusing on: 1) Advocacy and Outreach 2) Programming and Policy Development and 3) Funding/Grant

Opportunities that will work on various projects throughout each year. The BCCAC will provide valuable guidance and feedback and serve as a connection to the broader Bloomington community in order for Banneker to continue to serve as a cultural hub that aims to inspire individuals to maximize their full potential.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "E. Brown".

Program/Facility Coordinator
Banneker Community Center



CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-4
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Daren Eads, Facility Coordinator
DATE: July 23, 2019
SUBJECT: REVIEW/APPROVAL OF KOORSEN ENVIRONMENTAL SERVICES
SERVICE AGREEMENT

Recommendation

Staff recommends the review/approval of the Koorsen Environmental Services agreement for the Sports Division. If this service is used, funds not to exceed \$600 would be from 201-18-185006-53630.

Background

Koorsen Environmental Services provides cleaning, inspection, and repair service to exhaust hoods for food and beverage providers. Typically, we use this service once a year or on an “as needed” basis.

The City of Bloomington Financial Policies Manual requires all public work projects to be approved in contract form by the Board of Park Commissioners. “Public Work” means any service done on city property that is paid for out of a public fund. The manual outlines that if the work involves routine operation, routine repair, or routine maintenance of existing structures, buildings or real property, the Board may award a contract for the public work in the manner provided in IC 5-22 for Public Purchasing. These service contracts are to manage emergency or standard repairs and/or service as the need arises.

RESPECTFULLY SUBMITTED,

Sports Facility Coordinator

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND
KOORSEN ENVIRONMENTAL SERVICES**

This Agreement, entered into on this ____day of _____, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Koorsen Environmental Services ("Contractor").

Article 1. Scope of Services Contractor shall provide inspection and clean exhaust hood components at City park properties ("Services"). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Daren Eads as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Six hundred Dollars (\$600.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Attn: Daren Eads - TLRC, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

Article 6. Schedule Contractor shall perform the Services according to the following schedule:

Consultant shall perform the Services on a mutually agreed upon scheduled date and time. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

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

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

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

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

Article 11. Indemnification Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

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

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

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

Department: City of Bloomington, Attn: Daren Eads, 401 N. Morton, Bloomington, IN 47402. **Contractor:** Koorsen Environmental Services, 2719 N. Arlington Ave., Indianapolis, Indiana 46218. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

CITY OF BLOOMINGTON

Philippa M. Guthrie, Corporation Counsel

KOORSEN ENVIRONMENTAL SERVICES

Scott Deckard, Sales Representative

CITY OF BLOOMINGTON PARKS AND RECREATION

Paula McDevitt, Director
Parks and Recreation Department

Date

Leslie J. Coyne, President
Board of Park Commissioners

EXHIBIT B

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.
Dated this _____ day of _____, 20____.

Koorsen Environmental Services

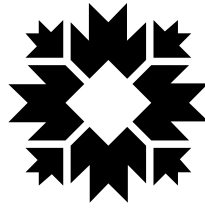
By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-5
Date: 7/11/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: John Turnbull, Division Director Sports
DATE: July 23, 2019
SUBJECT: CASCADES NEW CLUBHOUSE PRICES

Recommendation

Staff recommends approval of these rental prices for the new clubhouse.

Background

Staff did benchmark research on other golf courses, similar sized meeting spaces, and the new pavilion at Swithyard Park. We believe these prices presented are a bit below market, but provide the best opportunity for us to utilize this space for the public.

Banquet Room (1,600 square feet)

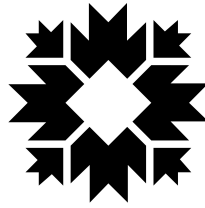
- \$400 per any day of the week
- \$50 per hour any day of the week
- \$100 per day with a golf outing event

Conference Room (152 square feet)

- \$150 per any day of the week
- \$25 per hour any day of the week

RESPECTFULLY SUBMITTED,

John Turnbull, Division Director Sports



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-6
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Paula McDevitt, Director
DATE: July 23, 2019
SUBJECT: HARRELL-FISH MID SERVICES CONTRACT

Recommendation

The task will involve plumbing, masonry, and electrical work which made finding potential vendors a challenge. Two quotes were submitted:
\$7,390.00 by Harrell-Fish Mid Services
\$9,998.00 by Commercial Services Heating Cooling Plumbing

Staff recommends approval of the contract with Harrell-Fish Mid Services in the amount not to exceed \$7,390.00. The funding is through the Frank Southern Ice Arena General Fund
200-18-182500-53630

Background

This contract is to make improvements to the Frank Southern Ice Arena "snow pit". The snow pit is where the ice-resurfacer deposits ice after each cut. Because of the design of the snow pit and aging of the drainage system over the years the snow does not melt fast enough causing the snow to overflow from the pit into the garage area. This becomes an operational challenge, increases labor, and present a minor safety hazard for staff working in that area.

RESPECTFULLY SUBMITTED,

Hsiung Marler, Switchyard Park General Manager

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
HARRELL-FISH INCORPORATED
FOR
FRANK SOUTHERN ICE ARENA SNOW PIT UPGRADE**

This Agreement, entered into on this ____ day of _____, 2019__, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and _____ (“Contractor”),

WITNESSETH:

WHEREAS, the Department wishes to upgrade and unclog the snow pit at Frank Southern Ice Arena; and

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

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

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

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

Article 1. Scope of Services

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before October 31, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Hsiung Marler as the Department’s Project Manager.

Article 2. Standard of Care

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

Article 3. Responsibilities of the Department

The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work,

and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation

The Department shall pay Contractor for all fees and expenses in an amount not to exceed Seven Thousand Three Hundred Ninety Dollars and zero cents (\$7,390.00). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Hsiung Marler
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404

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

Article 5. Appropriation of Funds

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

Article 6. Schedule

Contractor shall perform the Services by October 31, 2019. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination

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

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

Article 8. Identity of the Contractor

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

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Department cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service

All documents, including but not limited to, drawings, specifications and computer software prepared by Contractor pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Contractor will be at the Department's sole risk and without liability or legal exposure to Contractor. The Department shall indemnify, defend, and hold harmless the Contractor against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property

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

Article 12. Independent Contractor Status

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

Article 13. Indemnification

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 14. Insurance

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

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate.

- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. Conflict of Interest

Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. Waiver

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

Article 17. Severability

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment

Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights

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

Article 20. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination

Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 22. Compliance with Laws

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

Article 23. E-Verify

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit B, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 24. Notices

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

Department:

Contractor:

City of Bloomington	Harrell-Fish Incorporated
Attn: Hsiung Marler	Dylan Christenberry
401 N. Morton, Suite 250	2010 Vernal Pike: PO Box 1998
Bloomington, Indiana 47402	Bloomington, IN 47402-1998

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

Article 25. Intent to be Bound

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

Article 26. Integration and Modification

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

Article 27. Non-Collusion

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

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

CITY OF BLOOMINGTON

HARRELL-FISH INCORPORATED

Philippa M. Guthrie, Corporation Counsel

Dylan Christenberry, Service Account Manager

Paula McDevitt, Director
Parks and Recreation Department

Leslie J. Coyne, President,
Board of Park Commissioners

EXHIBIT A

“Scope of Work”

The Services shall include the following:

Remove existing spray bars

Furnish and install 3 new spray bars

Make all piping adaptations from the existing tank to accommodate the new manifolds

Furnish and install angle iron to protect new spray bars

Disconnect and remove existing drain piping

Install new drain line including filtration system for debris reception

Confirm no leaks with piping system

One year labor warranty

**EXHIBIT B
E-VERIFY AFFIDAVIT**

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

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

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

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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

Notary Public's Signature

My Commission Expires: _____

Printed Name of Notary Public

County of Residence: _____

EXHIBIT C

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20__.

Harrell-Fish Incorporated

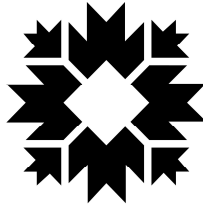
By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-7
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Steve Cotter, Natural Resources Manager
DATE: 7/23/2019
SUBJECT: GRIFFY LAKE PIER CONTRACT ADDENDUM FOR SOIL BORINGS

Recommendation

Staff recommends approval of this contract addendum. The total cost of this additional work would not exceed \$5830. Funds Source: 200-18-189000-54310 (General Fund – Operations)

Background

An accessible fishing pier has been designed by Mader Design, LLC for the west side of the causeway at Griffy Lake. The pier design includes a concrete foundation. Determining the depth of sediment that will need to be removed in order to pour the foundation will allow an accurate estimate of construction costs for the project. Mader Design, LLC has received a quote from Patriot Engineering and Environmental Inc. to determine the depth of native soil in the lake bed.

RESPECTFULLY SUBMITTED,

Steve Cotter, Natural Resources Manager

**ADDENDUM
TO
AGREEMENT BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
MADER DESIGN
FOR
ANNUAL SERVICE AGREEMENT**
Entered in this ____ day of July, 2019

WHEREAS, on January 22, 2019, the City of Bloomington Department of Parks and Recreation (the "Department") and Mader Design ("Contractor") entered into an Agreement for design services for an accessible fishing pier at Griffy Lake

WHEREAS, the Department wishes to add geotechnical analysis and 3 soil borings to the contract.

WHEREAS, pursuant to Article 26 of Agreement, Agreement may be modified only by a written amendment signed by both parties.

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

Article 1. Scope of Services: To amend Article 1 of the Agreement to add a geotechnical investigation and analysis of 3 soil borings near the location of the proposed fishing pier at Griffy Lake to the Scope of Services.

Article 2. Compensation: To amend Article 4 of the Agreement to increase the compensation for all fees and expenses in an amount not to exceed Sixty-Nine Thousand Five Hundred and Eighty Dollars (\$69,580).

Article 3. Modification: All other terms of the Agreement are still intact. Any other modification to Agreement shall be in writing per Article 26 of said Agreement.

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

CITY OF BLOOMINGTON

MADER DESIGN

Paula McDevitt, Director
Parks and Recreation Department

Jeff Mader, President

Les Coyne, President
Board of Park Commissioners

Philippa M. Guthrie, Corporation Counsel

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
MADER DESIGN LLC
FOR
GRIFFY LAKE ACCESSIBLE FISHING PIER**

This Agreement, entered into on this ____ day of _____, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Mader Design LLC (“Consultant”),

WITNESSETH:

WHEREAS, the Department wishes to complete construction documents for the accessible fishing pier at Griffy Lake; and

WHEREAS, the Department requires the services of a professional consultant in order to perform design development services (the “Services” as further defined below); and

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

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

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

Article 1. Scope of Services

Consultant shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before July 31, 2020, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

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

Article 2. Standard of Care

Consultant shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Consultant’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Consultant’s performance. Upon notice to Consultant and by

mutual agreement between the parties, Consultant will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department

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

Article 4. Compensation

The Department shall pay Consultant for all fees and expenses in an amount not to exceed Sixty Three Thousand Seven Hundred Fifty Dollars (\$63,750). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

ELIZABETH TOMPKINS
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404

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

Article 5. Appropriation of Funds

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

Article 6. Schedule

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

Article 7. Termination

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

The Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant 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 Consultant'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 Consultant

in connection with this Agreement shall become the property of the Department, as set forth in Article 10 herein.

Article 8. Identity of the Consultant

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

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Department cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service

All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Consultant will be at the Department's sole risk and without liability or legal exposure to Consultant. The Department shall indemnify, defend, and hold harmless the Consultant against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property

All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Department as part of the Services shall become the property of the Department. Consultant 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 Consultant.

Article 12. Independent Contractor Status

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

Article 13. Indemnification

Consultant shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent

act or failure to act or any misconduct on the part of the Consultant or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 14. Insurance

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

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from Consultant's provision of the Services or its operations under this Agreement. If Consultant fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. Conflict of Interest

Consultant 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. Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. Waiver

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

Article 17. Severability

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement

to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment

Neither the Department nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights

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

Article 20. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination

Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 22. Compliance with Laws

In performing the Services under this Agreement, Consultant 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, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 23. E-Verify

Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit C, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

Consultant and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Consultant or subcontractor subsequently learns is an unauthorized alien. If the City obtains information that the Consultant or subcontractor employs or retains an employee who is an unauthorized alien, the City shall notify the Consultant or subcontractor of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Consultant or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Consultant or subcontractor did not knowingly employ an unauthorized alien. If the Consultant or subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the contract, unless the City Commission or department that entered into the contract determines that terminating the contract would be detrimental to the public

interest or public property, in which case the City may allow the contract to remain in effect until the City procures a new Consultant. If the City terminates the contract, the Consultant or subcontractor is liable to the City for actual damages.

Consultant shall require any subcontractors performing work under this contract to certify to the Consultant that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 24. Notices

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

Department:

Consultant:

City of Bloomington	Mader Design LLC
Attn: ELIZABETH TOMPKINS	Attn: JEFF MADER
401 N. Morton, Suite 250	302 Main Street
Bloomington, Indiana 47402	Beech Grove, Indiana 46107

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

Article 25. Intent to be Bound

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

Article 26. Integration and Modification

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

Article 27. Non-Collusion

Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, 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. Consultant shall sign an affidavit, attached hereto as Exhibit D, affirming that Consultant has not engaged in any collusive conduct. Exhibit D is attached hereto and incorporated by reference as though fully set forth.

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

CITY OF BLOOMINGTON

MADER DESIGN LLC

Philippa M. Guthrie, Corporation Counsel

Jeff Mader, Principal/Owner

CITY OF BLOOMINGTON PARKS AND RECREATION

Paula McDevitt, Director

Kathleen Mills, President,
Board of Park Commissioners

EXHIBIT A

“Scope of Work”

The Services shall include the following:

The project is for the detailed design and construction documents to re-align the entry drive into the parking lot, create a central node serving as a pedestrian road crossing and park entrance identifier, create a wooden deck overlook and fishing pier structure. Design will consider trail or boardwalk connections to the overlook to the north and the south, and boardwalk extension(s) may be considered as alternates in bidding. Design work is anticipated to be based on preliminary design drawings developed in April, 2018. We understand the budget for the project to be \$500,000.

We have engaged LandWorx to serve as Civil Engineer, primarily focused on work within the right-of-way and coordination with County Highway and DNR review processes. We have also engaged LHB as structural engineers to assist with structural engineering of deck/overlook structures.

The Mader Design team shall provide professional landscape architectural services to provide:

A. Design Development

1. Attend up to 2 meetings with Project Team and/or Owner to discuss design activities, updates, and coordinate Project progress.
2. Refine layout, begin developing detailed layout of the central node and deck/piers, including beginning development of construction details.
3. Coordinate with County Highway Dept to review plans for improvements within the Road and generally within the right- of-way. Continue conversations with DNR to establish parameters for what is needed for construction in floodway reviews/permits.
4. Finalize design and facilitate meeting with Client and Project Team to review and obtain approval by Client and Owner prior to beginning Construction Documents.
5. Develop and provide cover sheet, drawing index, drawings, typical construction details and specification index.
6. All drawings, shall be submitted to Client in electronic pdf format and hard copy drawings as appropriate.

B. Construction Documents Upon approval by the Client and Owner, we will prepare Construction Documents for the Project. The documents shall include the following:

1. Develop plans, details, and appropriate specifications on drawings for the purpose of obtaining bids and completing construction by successful contractor. Drawings shall include:
 - a. Cover
 - b. Site Demolition
 - c. Site Layout
 - d. Site Grading & Erosion Control
 - e. Road/ROW Improvement drawings and details as required by County Highway Dept.
 - f. Enlarged Overlook/deck plans

- g. Site Planting Plan
 - h. Site and Structural Details
 - i. Written specifications shall be developed for pavements, carpentry, and plantings
 - j. Note, some drawings may be combined where appropriate.
2. Provide Plans to Client or Civil Engineering for submittal to regulatory agencies, including County Highway and DNR.
 3. Attend up to 3 meetings with Project team to discuss design activities, updates, and coordinate Project progress and finalize landscape materials and design.
 4. Finalize Construction Documents, obtain Client approval, and make drawings available for Client to solicit public bids.

Drawings shall be developed as 24x36 sheets and provided to Client digitally as PDF's. 5. Provide recommendations of appropriate contractors to Client.

C. Bidding

- a. Provide Drawings to Client for issuing package for bids through their online plan room, and coordination with Client's front end requirements as needed.
- b. Response to written Contractor requests for clarification and preparation of addenda for clarification of bid documents during the bid/quote phase.

D. Construction Phase Services

1. Review of shop drawings and submittals as required under Specifications, review Contractor's Payment Applications and advise client regarding percentage complete.
2. Response to written Requests for Information for landscape related work elements.
3. A representative of Landscape Architect Team shall perform up to 6 site visits during the construction phase of the Projects, including a pre-construction meeting, meetings/site reviews during construction, and a final walkthrough prior to issuance of substantial completion.

A written site observation report/summary and photographs of our site observations will be provided to Client.

EXHIBIT B

“Project Schedule”

Design work to be completed July 31, 2019.

Bidding and construction phase oversight to be completed by July 31, 2020.

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2019.

Mader Design LLC

By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2019.

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____



**PATRIOT ENGINEERING
and ENVIRONMENTAL, Inc.**

Engineering Value for Project Success

July 9, 2019

Mr. Scott Clore, P.E.
Lynch, Harrison, & Brumleve, Inc.
550 Virginia Avenue
Indianapolis, Indiana 46203

Re: Proposal for Preliminary Geotechnical Engineering Investigation
Griffy Lake Fishing Pier
Bloomington, Indiana
Patriot Proposal No.: 19-1163-11G

Dear Scott,

Patriot Engineering and Environmental, Inc. (*Patriot*) appreciates the opportunity to submit this proposal to perform a preliminary geotechnical engineering investigation for the above referenced project. This proposal has been prepared in accordance with the workscope we discussed which includes conducting soil borings from North Headley Road. Ideally, soil borings for this project would be obtained from a barge at the location of the proposed pier foundations and downslope of the proposed MSE wall. As the cost of barge drilling is considered to be cost prohibitive for this project, this proposal is submitted with the understanding that additional geotechnical consulting services are advised during the construction phase of this project once the proposed pier foundation subgrade conditions will be accessible to review.

Presented in this proposal is an outline of our understanding of the proposed project, our proposed work plan, estimated fee, and schedule.

If you have any questions regarding this proposal or require any additional information, please do not hesitate to contact us.

Respectfully Submitted,
Patriot Engineering and Environmental, Inc.

Zachary G. Ethington, P.E.
Branch Manager

PROJECT DESCRIPTION & OBJECTIVES

Based on our correspondence, we understand that a new fishing pier is planned at Griffy Lake in Bloomington, Indiana. Preliminary plans indicate that the new pier will be constructed into the Griffy Lake reservoir along the west side of North Headley Road. The pier will extend beyond the current shoreline and will consist of a mechanically stabilized earth (MSE) retaining wall needed to vertically elevate the proposed pier fill above the pool elevation of the lake.

The objectives of this preliminary geotechnical engineering investigation will be to generally assess the subsurface conditions within accessible areas of Headley Road on the east side of the project site and to provide recommendations to aid in the design and construction of the proposed project. This proposal is submitted with the understanding that additional geotechnical consulting services beyond the work scope presented herein are recommended during the construction phase of the project once the MSE wall foundation subgrade will be exposed to view.

PROPOSED WORK PLAN

Based on the requested workscope, *Patriot* will drill a total of three (3) borings for this preliminary investigation. Due to site access limitations, borings will be located within Headley Road just east of the proposed pier. Borings will be advanced to a maximum depth of 30 feet or shallower auger refusal materials. It is possible that the fill materials used to construct North Headley Road embankment may contain limestone boulders that will prohibit the proposed soil borings. We estimate that up to 90 linear feet of soil drilling will be conducted at the site. No bedrock coring is proposed for this project.

Patriot will visit the project site prior to drilling to observe and note ground cover, existing structures, pavement, site access and topographic conditions. During this visit, we will locate and mark boring locations. *Patriot* will be responsible for the “clearing of utilities” within the public domain prior to the start of any subsurface exploration. The “clearing of utilities” outside of the public domain shall be the responsibility of the property owner or manager and coordinated with *Patriot*.

The typical drilling method will utilize hollow-stem augers to advance the borings to the required depths. Split-spoon samples and Standard Penetration Tests values (commonly referred to as the blow-count or N-value) will be obtained in advance of the augers at intervals of 2.5 feet to a depth of 10 feet, and intervals of 5 feet thereafter per ASTM Method D-1586. Shelby Tube samples may be obtained in cohesive strata of interest. Each boring will be monitored for the presence of ground water during and immediately following the completion of the boring.

After the fieldwork is complete, we will return samples to *Patriot's* laboratory to perform physical analysis and appropriate laboratory testing to define the engineering properties of the site soils. The laboratory testing may include unconfined compressive strengths and natural moisture contents of cohesive soils, and may include Atterberg Limits, consolidation testing, grain size determinations and other tests as requested and applicable. All laboratory testing will be performed in accordance with applicable ASTM methods.

Based on the results of the fieldwork and laboratory testing, we will prepare a Geotechnical Engineering Investigation Report. The report will present all boring and laboratory test data. The report will include recommendations for foundation design/construction and provide a discussion regarding any potential construction difficulties due to soil and groundwater conditions. The report will not include any topographical or bathymetric survey data or slope stability analysis. We recommend that a surveyor be retained to determine the underwater topography of the site and this information be shared with *Patriot*. A global stability analysis may be critical for this project depending on encountered soil conditions and slope geometry.

WORK SCHEDULE

The field drilling work should take one (1) day to complete. Typically, completion of laboratory testing and issuance of our report requires 2 to 3 work weeks after completion of the fieldwork.

ESTIMATED PROJECT COST

A cost estimate is provided below for the previously described geotechnical engineering investigation. Work performed outside the scope of work discussed in this proposal will be performed at a unit rate basis for the actual work performed. Such work will be considered a change in scope. The *Client* will be provided with a budget for this work modification for approval and authorization prior to proceeding with this work.

Cost Estimate

• Field Investigation		\$3,300
○ Traffic Control Flag Team	\$1,300	
○ Geotechnical Drilling	\$2,000	
• Engineering Management & Reporting		\$2,000
	Total	\$5,300

SCOPE OF WORK LIMITATIONS

In preparation of this proposal, we have assumed that the site will allow the use of an ATV-mounted drilling rig for mobility. If “clearing” or “grading” of the site is required, or if additional assistance is needed for rig mobility (excessively soft, muddy), a further charge will be assessed. We request that the client coordinate all required permits and access to the site once we have confirmed a date for drilling.

If the borings reveal inconsistent and/or marginal soil conditions requiring additional borings, perhaps deepening the borings, additional samples, or additional laboratory testing, the Client will be consulted immediately regarding the possibility of modifying the proposed subsurface investigation program. Such a modification may be considered a change in scope of the Proposed Work Plan, thereby requiring a possible adjustment to the budget of this Geotechnical Engineering Investigation. The subsurface investigation outlined in this proposal assumes that there are no hazardous materials in the soil or in the groundwater underlying the site. This investigation is not designed to detect or identify such materials. If it becomes apparent during the field investigation that hazardous materials are present, field operations will temporarily cease. The field investigation could be resumed only after the appropriate health and safety issues are addressed and the scope of our investigation modified to address this change in condition.

It is standard practice in drilling test borings to backfill with the auger cuttings. All available cuttings will be replaced in the borehole and mounded atop the borehole location as applicable. In some instances, mounding the cuttings may not be practical for safety or aesthetics, so the materials will be removed or spread as convenient. Sometimes the backfill will settle after the borings are completed, or the mounded cuttings may not adequately settle, requiring a return trip to backfill again. *Patriot* should be contacted by the client to request this maintenance trip, for which an additional fee will be charged. As an alternative, the holes can be backfilled with bentonite or grout to reduce settlements for an additional fee, or the client may choose to maintain the borehole conditions after our departure.

AUTHORIZATION TO PROCEED

As our formal authorization to proceed, please fill out and sign the Proposal Acceptance Agreement form included with this proposal, indicating proper billing instructions, and return an executed copy of this proposal for our files. Also, please note the Geotechnical Services Terms and Conditions included with this proposal, which is an integral part of this proposal. Alternatively, this work may be authorized by a written purchase order or a letter instructing us to proceed, which provides for the Geotechnical Services Terms and Conditions herein.

ATTACHMENT A

Fee Schedule



PATRIOT ENGINEERING AND ENVIRONMENTAL, INC.
Geotechnical Engineering Services
2018 Fee Schedule

	<u>Unit</u>	<u>Unit Cost</u>
<u>PROFESSIONAL SERVICES</u>		
Senior Principal Engineer, P.E.	Hour	\$195.00
Principal Engineer, P.E.	Hour	\$170.00
Senior Project Engineer, P.E.	Hour	\$145.00
Project Engineer, P.E.	Hour	\$120.00
Senior Engineer/Geologist	Hour	\$95.00
Geotechnical Engineer/Geologist	Hour	\$85.00
Draftsperson/CADD Technician	Hour	\$75.00
Senior Engineering Technician	Hour	\$55.00
Word Processor	Hour	\$65.00
<u>LABORATORY TESTING</u>		
Water Contents (oven dried)	Each	\$5.35
Hand Penetrometer Test	Each	\$10.00
Atterberg Limits (LL & PL)	Each	\$72.00
Particle Siz Distribution w/Hydrometer	Each	\$118.50
Particle Size Distribution Sieve Analysis	Each	\$57.00
Minus #200 Wash	Each	\$41.50
Natural Density	Each	\$31.00
Organic Content	Each	\$36.00
pH Determination	Each	\$31.00
Extrude & Log Shelby Tube Samples	Each	\$36.00
Standard Proctor	Each	\$145.00
Modified Proctor	Each	\$165.00
CBR Test	Each / Point	\$165.00
Unconfined Compressive Strength	Each	\$62.00
Triaxial Tests (CU - 3 circles)	Each	\$975.00
Consolidation Test	Each	\$450.00
Permeability Test (Cohesive Soils)	Each	\$320.00
<u>DRILLING SERVICES</u>		
Mobilization of drill rig and crew (Local)	Lump Sum	\$550.00
*plus \$4.30 per mile over 60 miles from a Patriot office		
Minimum Charge for drill rig, crew and equipment	Lump Sum	\$1,750.00
Drilling with 3.25" and 4.25" hollow stem augers with standard splitspoon sample intervals		
Under 50 feet depth and under 50 blows per foot	Foot	\$10.50
50 to 75 feet depth and under 50 blows per foot	Foot	\$12.50
Over 75 feet depth or over 50 blows per foot	Foot	\$15.50
Additional splitspoon samples beyond standard intervals	Each	\$14.50
ATV Drilling , Add	Foot	\$1.75
Mud Drilling, Add	Foot	\$6.25
Drilling without splitspoons	Foot	\$9.00
Bulk Samples (50 lb. bag)	Each	\$64.00
Rock Coring	Foot	\$36.00
Equipment, set-up for rock coring	Hole	\$67.00
Shelby Tube Samples (3 in. O.D.)	Each	\$57.00
Standby Time requested by Client or Hauling Water	Hour	\$170.00
Rental of Dozer (to assist drill rig under adverse site conditions)	Cost + 15%	
Asphalt or Concrete Plug of Drill Holes	Hole	\$36.00
Per Diem for Drill Crew per person	Per Day	\$175.00
Grouting Holes	Foot	\$9.00
Concrete Coring Through 6 to 8 inches of Floor Slab	Hole	\$278.00
Monitoring Well Installation	Foot	\$36.00
Monitoring Well Flush Manhole & Cover	Each	\$285.00
<u>GENERAL EXPENSES</u>		
Transportation by Company or Personal Car	Mile	\$0.69
Subcontractor Costs / Special Costs (i.e., film, FedEx, etc.)	Cost + 15%	
Additional Copies of Report (above 3 copies)*plus time	Page	\$0.50
Out-of-Town Living Expenses	Cost + 15%	

ATTACHMENT B

Terms and Conditions

Proposal Acceptance Agreement

TERMS AND CONDITIONS

1. SCOPE OF WORK

PATRIOT Engineering and Environmental Inc. (PATRIOT) shall perform the services defined in the attached proposal at the fees stated in the proposal or the attached fee schedule. Any estimate of time and materials shall not be considered as a fixed price, but only an estimate (unless otherwise specifically stated in this contract). PATRIOT will provide additional services at the listed standard fees. This offer will be valid for ninety (90) days unless otherwise stated. Upon acceptance, this proposal and associated terms and conditions shall become the contract.

2. RIGHT OF ENTRY

Client grants to PATRIOT the right of entry to the project site by its employees, agents, and subcontractors; to perform services, post signage, and represents that it has obtained the needed permits and licenses for the proposed work. If Client does not own the site, Client warrants and represents to PATRIOT that it has the authority and permission of the owner and occupant of the site to grant right of entry to PATRIOT.

3. PAYMENT TERMS

PATRIOT will submit invoices to the Client throughout the project and a final invoice upon completion of services. There shall be no retainage of fees due and payable to PATRIOT. Payment is due within fourteen (14) days of invoice receipt, regardless of whether the client has been reimbursed by any other party. Client agrees to pay interest of one and one-half percent (1½%) per month, or the maximum rate allowed by law, on past due accounts. Any attorney's fees, collection fees or other costs incurred in collecting any delinquent amount shall be paid by Client.

4. STANDARD OF CARE

The services shall be performed in accordance with generally accepted industry principles and practices, consistent with a level of care and skill ordinarily practiced by reputable members of the profession currently providing similar services under similar circumstances. Except as set forth herein, PATRIOT makes no other representation, guarantee, or warranty, express or implied, in fact or by law, whether any merchantability, fitness for any particular purpose or otherwise concerning any of the services which may be furnished by PATRIOT to Client. Client agrees to give PATRIOT written notice of any breach or default under this section and to give PATRIOT a reasonable opportunity to cure such breach or default, without the payment of additional fees to PATRIOT, as condition precedent to any claim for damages.

5. INSURANCE AND GENERAL LIABILITY

PATRIOT maintains Workers' Compensation and Employers' Liability Insurance in compliance with the laws of the state having jurisdiction over the individual employee. PATRIOT has insurance coverage under general liability, property damage, and professional liability, which PATRIOT deems to be adequate. Certificates for such policies of insurance shall be provided to Client upon request. PATRIOT may provide additional insurance coverage beyond stated limits at the Client's request and expense.

6. RISK ALLOCATION

Due to the very limited benefit PATRIOT will derive from this project compared to that of other parties involved, including the Client, Client agrees to limit PATRIOT'S liability to Client or any other party using or relying on PATRIOT'S work with respect to any acts or omissions including, but not limited to, breach of this contract, breach of warranty, negligence, alleged defects in PATRIOT'S performance, or other legal theory such that the total aggregate liability of PATRIOT to all those named shall not exceed a maximum limit of \$25,000 or PATRIOT'S project fee for the services rendered on this project, whichever is less.

7. TERMINATION

Either party may suspend performance immediately upon becoming aware of a breach of the terms of this contract by the other party and provide notice of its intention to terminate. In the event PATRIOT determines there may be a significant risk that PATRIOT'S fees may not be paid on a timely basis, PATRIOT may suspend performance and/or retain any reports, work products, or other information until Client provides PATRIOT with adequate assurances of payment. The filing of a voluntary or involuntary bankruptcy petition, appointment of a receiver, assignment for the benefit of creditors or other similar act of insolvency shall constitute a breach. Termination will become effective seven (7) calendar days after receipt of notice by the breaching party unless the event(s) giving rise to the breach are remedied within the timeframe or the party seeking termination revokes its notice. Either party, without cause, may terminate this contract upon providing ten (10) calendar days written notice to the other party.

8. ASSIGNS

This contract may be amended by written instrument, e-mail confirmation, or written confirmation of a verbal agreement, acknowledged or signed by both parties. Client shall not assign this proposal or any reports or information generated as a result of contracted services pursuant to this proposal without written consent of PATRIOT.

9. SAFETY

PATRIOT'S responsibility for safety on site shall be limited to its own personnel, subcontractors, and any individuals who are directly involved with PATRIOT'S work on site. This shall not be construed to relieve the Client or any of its contractors from their responsibilities for maintaining a safe jobsite. Neither the professional activities of PATRIOT, nor the presence of PATRIOT'S employees and its subcontractors shall be construed to imply that PATRIOT has any responsibility for any activities on the site, which are performed by personnel other than PATRIOT'S employees or subcontractors.

10. CONFLICTS

Should any element of the Terms and Conditions be deemed in conflict with any element of the proposal/contract, unless the proposal/contract clearly voids the conflicting element in the Terms and Conditions, wording of the Terms and Conditions shall govern. Any element of this agreement later



held to violate a law or regulation shall be deemed void, but all remaining provisions shall continue in force. The Terms and Conditions set forth herein shall survive the termination of this contract. No action, legal or otherwise, may be brought against *PATRIOT* arising from its performance of services under this contract, whether for breach of contract, tort, or otherwise, unless *PATRIOT* shall have received within two (2) years after completion of services under this contract a written notice specifying the alleged defects in *PATRIOT*'S performance or other breach.

11. CONSEQUENTIAL DAMAGES

In no event shall either party be liable to the other party for any consequential, incidental, or indirect damages including, though not limited to, loss of income, loss of profits, loss or restriction of use of property, or any other business losses regardless as to whether such damages are caused by breach of contract or warranty, negligent acts or omissions, or other wrongful acts.

12. DELAYS IN WORK

PATRIOT will charge the Client at standard fees for stand-by or non-productive time for delays in *PATRIOT*'S work caused by the Client or Client's contractors unless otherwise specifically provided for in the contract.

13. SAMPLING OR TEST LOCATION(S)

Unless otherwise stated, the fees in this proposal do not include costs associated with surveying of the site for accurate horizontal and vertical locations of tests or samples which, when referenced in *PATRIOT*'S report, are based on information furnished by others and/or estimates made by *PATRIOT*'S personnel and are only considered approximations, unless otherwise stated. *PATRIOT* may deviate a reasonable distance from any test or sampling location as specified by the Client. If, in order to complete a given soil boring to its designated depth, relocating the soil sampling location and associated sampling method is necessitated by encountering impenetrable subsurface objects, all work, including the original work performed, will be charged for at the appropriate rates in the fee schedule. Client recognizes that project site conditions may vary from those encountered at the locations where the borings, surveys, sampling, monitoring, or explorations are made by *PATRIOT* and its subcontractors, and that the data interpretations and recommendations of *PATRIOT*'S and its subcontractors are based solely on the information available to them. *PATRIOT* will only be responsible for data, interpretations, and recommendations based on information obtained from the locations sampled, monitored, and explored by *PATRIOT* and its subcontractors, but shall not be responsible for the interpretations by others of the information obtained and reported.

Client recognizes that project site conditions may vary from those encountered at the locations where the borings, surveys, sampling, monitoring, or explorations are made by *PATRIOT* and its subcontractors, and that the data interpretations and recommendations of *PATRIOT*'S and its subcontractors are based solely on the information available to them. *PATRIOT* will only be responsible for data, interpretations, and recommendations based on information obtained from the locations sampled, monitored, and explored by *PATRIOT* and its subcontractors, but shall not be responsible for the interpretations by others of the information obtained and reported.

14. DISPUTE RESOLUTION

Any claim or dispute made against *PATRIOT* for inadequate, negligent, or improper performance of services by *PATRIOT* pursuant to this contract must be resolved by negotiation or mediation. Any party to this contract may demand that any such disputes be resolved by negotiation or mediation, unless the parties mutually agree otherwise. The Client and *PATRIOT* further agree to include similar dispute resolution provisions in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include similar dispute resolution provisions in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing for negotiation or mediation as the

primary method for dispute resolution between the parties to those agreements.

15. FAILURE TO FOLLOW RECOMMENDATIONS

Client will not hold *PATRIOT* or its subcontractors liable for any consequential, incidental, or indirect damages or business losses that may occur based on, or which may result from *PATRIOT*'S or its subcontractors' recommendations that are not followed. Client waives any claim against *PATRIOT* and agrees to defend, indemnify, and hold *PATRIOT* harmless from any claim, liability for injury, or business loss that results from *PATRIOT*'S recommendations that are not followed.

16. FORCE MAJEURE

Neither Client nor *PATRIOT* shall hold the other responsible for damages or delays in performance caused by events beyond the control of the other party and which could not reasonably have been anticipated or prevented, including but not limited to, acts of God, materially different site conditions, wars, riots, rebellions, sabotage, fires, explosions, accidents, floods, strikes or other conceded acts of workers, lockouts, or changes in laws, regulations, or ordinances. The party intending to invoke force majeure shall provide prompt notice to the other party.

17. RIGHT TO STOP OR DIRECT WORK

Since *PATRIOT*'S duties and services are limited to the scope of work proposed and contracted with the Client to perform, *PATRIOT* shall not under any circumstances give a stop-work order or direct work, either for quality, safety or any other reason, unless directed solely to *PATRIOT* personnel or its subcontractors' personnel. Neither shall *PATRIOT* be responsible for the possible consequences of not issuing a stop-work order. *PATRIOT* will only report to Client regarding the quality of the work *PATRIOT* has performed, or been contracted to observe and monitor.

18. FIELD MONITORING AND CONTROL

PATRIOT shall not, except for its own services and for services it subcontracts, specify project site procedures, manage or supervise project work, implement or be responsible for project site health and safety procedures. *PATRIOT* shall not be responsible for the acts or omissions of other parties on the project site and shall not have control or charge of and not be responsible, without limitation, for project means, methods, techniques, sequences, or procedures. *PATRIOT*'S project services shall not relieve any other parties from their responsibility for performing work in accordance with applicable plans, specifications, safety requirements, laws, and regulations. *PATRIOT*'S proposed and contracted monitoring and testing services are limited to its proposed and contracted scope of work and does not imply or warrant that *PATRIOT* is responsible for observing all activities and personnel at the project site. If *PATRIOT* is not retained to monitor environmental remediation, mitigation, or abatement activities, Client waives any claim against *PATRIOT* and agrees to indemnify, defend, and hold *PATRIOT* harmless for any claim or liability for injury or business loss resulting from remediation, mitigation, or abatement activities

The words "supervision", "inspection", or "control", if used in connection with *PATRIOT*'s work, are only intended to mean periodic observation or monitoring of the project work as outlined in *PATRIOT*'S proposed and contracted scope of work.



19. RETESTING AND RE-MONITORING

PATRIOT is only obligated to monitor and test in accordance with applicable and agreed upon standards and methods. In the event PATRIOT's monitoring and/or testing discloses deficiencies in the project's work, and which consequently will require corrections, PATRIOT will retest or re-monitor the corrected work as required by the plans and specifications or as directed by the Client; however, all such retesting or re-monitoring shall be additional work and shall be paid for by Client at the agreed upon fees in this contract.

20. SITE WORK

PATRIOT will take reasonable precautions to avoid any damage to the project site from the activities of its personnel, subcontractors, or equipment. Any damage caused by PATRIOT'S negligence will be restored at PATRIOT'S expense; however, unavoidable damage caused in the execution of the project work such as tire rutting, cutting and splicing of fences, removal of potential asbestos containing materials (ACM), drilling through pavements, cutting of brush and trees, coring through pavements, etc., will not be restored unless otherwise stated in the contract.

21. UTILITIES

In the execution of any subsurface exploration, PATRIOT will take reasonable precautions to avoid damage to subterranean structures or utilities of which PATRIOT has received notification; however, it is the Client's responsibility to mark or furnish the locations of all underground, manmade obstructions or utilities. Client shall indemnify, defend, and hold harmless PATRIOT from and against any claims, losses, or damages incurred or asserted against PATRIOT related to Client's failure to mark, protect, inform, or advise PATRIOT of underground structures or utilities, unless stated in our contracted scope of services.

22. SAMPLES

PATRIOT and its subcontractors will retain any soil, rock, water, or material samples obtained in the performance of its contracted scope of work for a period not to exceed thirty (30) days after submitting PATRIOT'S report or findings. Further storage or transfer of samples and materials obtained from the contracted scope of PATRIOT'S work can be made at the Client's expense upon written request.

23. AQUIFER CONTAMINATION

Client waives any claim against PATRIOT, and agrees to hold harmless, defend, and indemnify PATRIOT from any claim, business loss, or liability for injury as a result of cross-contamination caused by subsurface drilling and/or sampling unless due to PATRIOT'S negligence or willful acts.

24. HAZARDOUS SUBSTANCES

Client agrees to advise PATRIOT, prior to beginning project work, of any hazardous substances on or near the project site known to Client. In the event that test samples obtained during our work contain substances hazardous to health, safety, or the environment, these samples remain the property of Client which also shall pay for all costs connected with decontamination of PATRIOT'S or its subcontractors' equipment. Furthermore, any equipment of PATRIOT'S or its subcontractors' contaminated during PATRIOT's services which cannot be reasonable decontaminated shall become the property and responsibility of Client. Such samples and/or equipment will be delivered to Client. Client agrees to pay transportation costs for samples and equipment, and the fair market value of such contaminated equipment. Client waives

any claim against PATRIOT and its subcontractors and agrees to defend, indemnify, and hold harmless PATRIOT from any claims, business loss, or liability for injury arising from PATRIOT'S failure to detect the presence of hazardous materials, including ACM, through techniques and methods agreed upon in the proposed and contracted scope of work, unless the failure to detect hazardous materials, including ACM, was due to PATRIOT'S failure to properly execute the proposed and contracted scope of work set forth in this contract.

25. ENVIRONMENTAL PROBLEMS

PATRIOT and its subcontractors' duties and responsibilities are limited to the proposed and contracted scope of work. Any sampling, testing, or monitoring of site conditions or materials related to environmental concerns including hazardous waste, soil, ground water, surface water, ACM, or air pollutants are not part of PATRIOT'S responsibilities and duties unless specifically identified in its proposed and contracted scope of work. If it becomes apparent during project site work that undisclosed hazardous materials may be present, project site work will be terminated unless specified in PATRIOT'S proposed and contracted scope of project work. Project site work will resume only after renegotiation of the contracted scope of services and fees to cover appropriate environment, health, and safety precautions. PATRIOT shall have no responsibility for detecting or dealing with environmental concerns, hazardous waste, soil, ground water, surface water, ACM, or air contamination, should they occur at the project site unless specifically outline in PATRIOT'S proposed and contracted scope of work. Client waives any claim against PATRIOT and agrees to defend, indemnify, and hold harmless PATRIOT from any claim, business loss, or liability for injury that results from the discovery of onsite environmental concerns, hazardous materials, soils, ground water, surface water, ACM, or air contamination.

26. ENVIRONMENTAL INDEMNITY

Client agrees to the maximum extent permitted by law to defend, indemnify, and hold harmless PATRIOT and its subcontractors from and against any and all claims and liabilities in connection with toxic or hazardous substances or constituents unless caused by PATRIOT'S negligence or willful acts, resulting from Client's violation of any federal, state or local statute, regulation or ordinance relating to the handling, storage or disposal of toxic or hazardous substances or constituents; Client's undertaking of or arranging for the handling, removal, treatment, storage, transportation or disposal of toxic or hazardous substances or constituents found or identified at the site; toxic or hazardous substances or constituents introduced at the site by Client or third persons before or after completion of services herein; allegations that PATRIOT or its subcontractors are the handlers generators, operators, treaters or storers, transporters, or disposers under the Resource Conservation and Recovery Act of 1976, Comprehensive Environmental Response, Compensation and Liability Act, or any other similar federal, state or local regulation or law.

PATRIOT or its subcontractors have no role in generating, treating, storing, or disposing of any hazardous materials which may be present at the project site, and which at no time become the property of PATRIOT or its subcontractors, unless specifically identified in the proposed and contracted scope of work. Client shall evaluate and select proper disposal site for treatment or disposal of its hazardous materials (to include test samples collected to determine the characteristics of the samples), shall select the method of



transportation, and shall be solely responsible therefore. Any arrangements for the treatment, storage, transport, or disposal of any hazardous materials that are made at the direction and expense of Client and to be conducted or completed by PATRIOT shall be construed as being made solely and exclusively on Client's behalf for Client's benefit, and Client shall defend, indemnify, and hold harmless PATRIOT from and against any and all claims, damages, business losses, liability of injury, and expenses, including reasonable attorney's fees, which arise out of any release, threatened release, transportation, or disposal of hazardous materials, unless caused by the negligence or willful acts of PATRIOT during the execution of its proposed and contracted scope of work.

27. OWNERSHIP OF DOCUMENTS

Client agrees that all original documents and drawings produced by PATRIOT in accordance with this agreement, except documents, which are required to be filed with public agencies, shall remain the property of PATRIOT. Client agrees to be liable and responsible for the use of unsigned plans, drawings, or other documents not signed by PATRIOT, and waives liability against PATRIOT for their use. Further, client agrees to waive any claim against PATRIOT and to indemnify, defend, and hold harmless PATRIOT from any and all claims arising out of any use, not authorized in writing by PATRIOT, of these documents by third parties not related to this agreement.

28. PUBLIC RESPONSIBILITY

Client shall be responsible for reporting to appropriate governmental and licensing agencies with respect to any legal or regulatory requirements, code violations, or hazardous substances detected on site. If Client disregards PATRIOT'S and its subcontractors' recommendations for reporting or public health and safety, Client waives any claim against PATRIOT and its subcontracts and agrees to defend, indemnify, and hold harmless PATRIOT and its subcontractors from any claim, business loss, liability for injury, or loss arising from disregarding PATRIOT'S or its subcontractors' recommendations of reporting.

29. NON-SOLICITATION

During the term of this Agreement and for (6) six months after any termination of this Agreement, CLIENT will not directly or indirectly solicit, induce, recruit, divert or hire away, encourage, or otherwise endeavor the cause or attempt to cause any employee or consultant of Patriot to terminate their relationship to Patriot.

Revised July 2017



PATRIOT ENGINEERING AND ENVIRONMENTAL, INC.

PHONE: 812-287-8340

FAX: 812-287-8427

PROPOSAL ACCEPTANCE AGREEMENT

Project Name: Griffy Lake Fishing Pier

Project Location: Bloomington, Indiana

Description of Services: Preliminary Geotechnical Engineering Investigation

Patriot Proposal No.: 19-1163-11G Patriot Project No.: _____

APPROVAL & PAYMENT OF CHARGES - Invoices will be charged and mailed to the account of:

Firm _____

Address: _____

City: _____ State: _____ Zip: _____

Attention: _____

Telephone: _____ Fax: _____ Email: _____

PAYMENT TERMS: Payable in accordance with the attached Terms & Conditions. Invoices for completed work will be issued every month for continuous or extended projects unless otherwise agreed.

REFERENCES - *Patriot* retains the right to perform a standard credit review on all new Clients. *Patriot* will proceed with the project immediately after formal credit approval and receipt of the required invoicing information.

Financial
(Current bank or other lender)

Supplier
(Current account with Client)

Trade
(Engineer, Contractor, Other, etc.)

Name: _____

Name: _____

Name: _____

Contact: _____

Contact: _____

Contact: _____

Account No.: _____

Account No.: _____

Account No.: _____

Phone No.: _____

Phone No.: _____

Phone No.: _____

NOTICE: *PATRIOT* reserves the right to withhold all reports until such time we receive a signed Proposal Acceptance Agreement or with other written authorization referencing this AGREEMENT in its entirety. This AGREEMENT together with *PATRIOT'S* Proposal, Unit Fee Schedule, and following Terms & Conditions constitute the entire agreement between the Client and *PATRIOT* and supersedes all prior written or oral understandings:

- Geotechnical Services Terms and Conditions
- Geotechnical/Phase 1 Environmental Site Assessments Terms and Conditions
- Geotechnical/CME Services Terms and Conditions
- Environmental/ Services Terms and Conditions
- Phase 1 Environmental Site Assessments Terms and Conditions
- Construction Materials Testing Services Terms and Conditions

PROPOSAL ACCEPTED BY: _____

TITLE: _____ DATE ACCEPTED: _____

July 11, 2019

Dave Williams
City of Bloomington Parks and Recreation Department
401 N. Morton St. Suite 250
PO Box 848
Bloomington, IN 47402



7506 s. madison ave., indianapolis, in 46227
p: 317.889.1775 f: 317.862.5521
www.maderdesignllc.com

RE: Letter of Agreement Addendum
Griffy Lake Fishing Pier – Geotechnical Engineering Investigation

Dear Dave,

Thank you for the opportunity to submit this Addendum to our Letter of Agreement for this project dated on or about January 22, 2018. The following is a clarification of additional work requested related to the original Project. Fees associated include work by Patriot Engineering, coordinated by Mader Design.

Scope of Services

Additional work for the Project shall include performing a geotechnical investigation and analyzing 3 soil borings near the location of the proposed overlook/fishing pier at Griffy Lake. Detailed information on Patriot Engineering's Scope is included in the attached proposal.

Assumptions

- 1. See attached proposal.

Compensation

- 1. Compensation for the Scope of Services provided under this agreement shall be considered a reimbursable expense to our existing agreement **\$5,300 plus 10% (\$530) markup per the agreement, for a total of \$5,830.**

Please keep one copy of this Letter of Agreement for your records, and return one signed copy to our office. We can begin work on the project immediately with a Notice to Proceed provided in writing or via email.

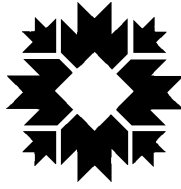
Mader Design LLC appreciates the opportunity to be of service for this exciting project. Please let me know if you have any further questions.

Sincerely,
Mader Design LLC

Jeffrey R. Mader, ASLA, LEED AP
Principal/Owner

Accepted by:

Print: Date



CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-8
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Lee E Huss - Urban Forester
DATE: 7/16/2019
SUBJECT: APPROVAL OF CONTRACT WITH J.R. ELLINGTON TREE EXPERT

Recommendation

Staff recommends approval of the contract with Ellington Tree Experts for the removal of hazardous public trees. The funding source not to exceed \$11,100 from Urban Forestry General Fund budget 200-18-189503-53990.

Background

Perform tree removal services of 13 public hazardous trees at Bryan Park at locations marked by the Urban Foresters. Trees are located at unimproved ROW on Davis St, 909 N Woodbine Ave., Cascades Golf Course, Clear Creek Trail, and Banta Ave. Locations are near overhead power lines and private property. Clean-up of debris created from the operation. No stump removal is performed. Completion of the contract is October 31st 2019.

RESPECTFULLY SUBMITTED,

Lee E Huss
Urban Forester

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
J.R. ELLINGTON TREE EXPERTS
FOR
SUMMER 2019 TREE REMOVALS**

This Agreement, entered into on this ____ day of July, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and J.R. Ellington Tree Experts (“Contractor”),

WITNESSETH:

WHEREAS, the Department wishes to remove several dead trees in various locations in the City of Bloomington; and

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

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

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

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

Article 1. Scope of Services

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before October 1, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

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

Article 2. Standard of Care

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

Article 3. Responsibilities of the Department

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

Article 4. Compensation

The Department shall pay Contractor for all fees and expenses in an amount not to exceed Eleven Thousand One Hundred Dollars and zero cents (\$11,100.00). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Lee Huss
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404

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

Article 5. Appropriation of Funds

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

Article 6. Schedule

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

Article 7. Termination

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

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

Article 8. Identity of the Contractor

Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves

the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Department cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service

All documents, including but not limited to, drawings, specifications and computer software prepared by Contractor pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Contractor will be at the Department's sole risk and without liability or legal exposure to Contractor. The Department shall indemnify, defend, and hold harmless the Contractor against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property

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

Article 12. Independent Contractor Status

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

Article 13. Indemnification

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 14. Insurance

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

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.

- c. Professional Liability Insurance (“Errors and Omissions Insurance”) with a minimum limit of \$1,000,000 annual aggregate.
- d. Workers’ Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker’s Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City’s will be called upon to contribute to a loss hereunder.

Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor’s provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department’s required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. Conflict of Interest

Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. Waiver

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

Article 17. Severability

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment

Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights

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

Article 20. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination

Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 22. Compliance with Laws

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

Article 23. E-Verify

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit C, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 24. Notices

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

Department:

Contractor:

City of Bloomington	J.R. Ellington Tree Experts
Attn: Lee Huss	Jeff Ellington
401 N. Morton, Suite 250	680 W. That Road
Bloomington, Indiana 47402	Bloomington, IN 47403

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

Article 25. Intent to be Bound

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

and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 26. Integration and Modification

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

Article 27. Non-Collusion

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

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

CITY OF BLOOMINGTON

J.R. ELLINGTON TREE EXPERTS

Philippa M. Guthrie, Corporation Counsel

Jeff Ellington, Owner

Paula McDevitt, Director
Parks and Recreation Department

Leslie J. Coyne, President,
Board of Park Commissioners

EXHIBIT A

“Scope of Work”

The Services shall include the following:

Davis Street – unimproved right-of-way – Drop dead Ash and clump Cherry trees -- \$1,900

909 N Woodbine Ave – Remove and clean up dead Ash tree near power lines -- \$2,400

Cascades Golf Course – Drop two dead Ash trees along north property line -- \$2,700

Clear Creek Trail – Remove clump of four dead Ash trees near Victor Pike -- \$3,200

Banta Street – Remove 2 dead Ash trees near overhead powerlines -- \$900

EXHIBIT B

“Project Schedule”

All work to be completed by no later than October 1, 2019.

**EXHIBIT C
E-VERIFY AFFIDAVIT**

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

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

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

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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

Notary Public’s Signature

My Commission Expires: _____

Printed Name of Notary Public

County of Residence: _____

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20__.

J.R. Ellington Tree Experts

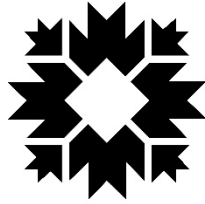
By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item C-9
Date 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Barb Dunbar, Operations Coordinator
DATE: July 23, 2019
SUBJECT: REVIEW/APPROVAL OF MID-SERVICE CONTRACT WITH MILLER WELDING, LLC

Recommendation

Staff recommends the review/approval of a Mid-Service Contract with Miller Welding, LLC. The Contractor will fabricate, weld and install an aluminum arch for the entrance of Rose Hill Cemetery. The arch will be supported by two new 4" x 4" aluminum posts - will measure 21' wide and be fabricated of 3/8" aluminum plate 16" tall with 12" letters cut into the arch and wrapped with aluminum pipe. The center of the arch will be approximately 15' above the road. The cost of the arch is \$10,600 and will be funded through a Redevelopment Commission Neighborhood Improvement Grant. (101-15-151000-53960)

Background

For several years, Barb Dunbar has been working closely with the Prospect Hill Neighborhood Association (PHNA), to assist them with the applications of Neighborhood Grants funded through the City's Redevelopment Commission. A 2018 grant was awarded which funded a bronze historical marker highlighting the Old Spencer Addition and a heavy-duty steel bench installed in the SW portion of the Cemetery. In addition, the PHNA conducted (3) headstone restoration workshops in partnership with the Monroe County History Center as part of their volunteer requirements for the grant.

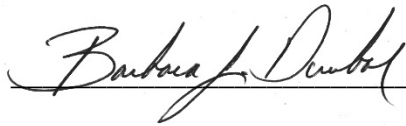
This year the PHNA and Parks staff went for a larger grant sum to fund a new arch entry sign and replacement of the six concrete caps on the pillars at the entrance which are chipping and

cracking. The PHNA was, once again, successful in receiving grant funding for these two projects which will significantly improve the aesthetics at the entrance of Rose Hill Cemetery.

In addition, the PHNA will again, conduct (2) headstone restoration workshops in partnership with the Monroe County History Center as part of their volunteer requirements for the grant. One workshop took place on Saturday, June 1st. Twelve stones were restored.

The current sign, we believe, was installed in 1983. Parks Department staff will remove the old piping and the bronze sign will be taken to a sign company to have restored in hopes of using the plaque in another location of the cemetery.

RESPECTFULLY SUBMITTED,



**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
MILLER WELDING, LLC
FOR
ROSE HILL CEMETERY ENTRY ARCHWAY**

This Agreement, entered into on this 23rd day of July, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Miller Welding, LLC (“Contractor”),

WITNESSETH:

WHEREAS, the Department wishes to replace the existing metal pipe sign at the entry of Rose Hill Cemetery; and

WHEREAS, the Department requires the services of a professional Contractor in order to weld and fabricate a 21’ wide aluminum arch with 4”x4” aluminum posts

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

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

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

Article 1. Scope of Services

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before September 30, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

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

Article 2. Standard of Care

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

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

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The Department shall pay Contractor for all fees and expenses in an amount not to exceed Ten Thousand Six Hundred Dollars (\$10,600). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Barb Dunbar, Operations Coordinator
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404
or
dunbarb@bloomington.in.gov

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

Article 5. Appropriation of Funds

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

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

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

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

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Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves

the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Department cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

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

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

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Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

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

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.

- c. Professional Liability Insurance (“Errors and Omissions Insurance”) with a minimum limit of \$1,000,000 annual aggregate.
- d. Workers’ Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker’s Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City’s will be called upon to contribute to a loss hereunder.

Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor’s provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department’s required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

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Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

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

Article 17. Severability

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment

Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights

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

Article 20. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination

Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 22. Compliance with Laws

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

Article 23. E-Verify

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit C, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 24. Notices

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

Department:

Contractor:

City of Bloomington	Miller Welding , LLC
Attn: Barb Dunbar, Operations Coordinator	Attn: Josiah Miller
401 N. Morton, Suite 250	2139 S Iron Mountain Road
Bloomington, Indiana 47402	Bloomfield, IN 47424

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

Article 25. Intent to be Bound

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

and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 26. Integration and Modification

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

Article 27. Non-Collusion

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

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

CITY OF BLOOMINGTON

MILLER WELDING, LLC

Philippa M. Guthrie, Corporation Counsel

Josiah Miller, Owner/Welder

Paula McDevitt, Director
Parks and Recreation Department

Leslie J. Coyne, President,
Board of Park Commissioners

EXHIBIT A

“Scope of Work”

The Services shall include the following:

1. Weld and fabricate and install an aluminum arch for Rose Hill Cemetery - 21' wide arch to be fabricated of 3/8" aluminum plate 16" tall with 12" tall letters cut into the arch and wrapped with aluminum pipe
2. Two new 4" x 4" aluminum posts will be placed between the existing concrete columns to support the arch with center of arch being approximately 15' above road
3. Scrolls will be included and a plate with the established date
4. Project will be powder coated black

EXHIBIT B

“Project Schedule”

Work shall not begin before July 23, 2019 and shall be completed by September 30, 2019.

EXHIBIT C
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

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

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

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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

Notary Public’s Signature

My Commission Expires: _____
My Commission Number: 685308

Printed Name of Notary Public

County of Residence: _____

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20__.

Miller Welding, LLC

By: _____
Signature

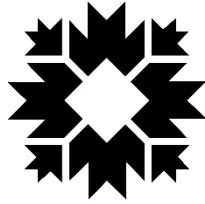
Printed Name

STATE OF _____)
) SS:
COUNTY OF _____)

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

Notary Public's Signature My Commission Expires: _____
My Commission Number: 685308

Printed Name of Notary Public County of Residence: _____



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item C-10
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Barb Dunbar, Operations Coordinator
DATE: July 23, 2019
SUBJECT: REVIEW/APPROVAL OF MID-SERVICE CONTRACT WITH
BRAMWELL-MCKAY MASONRY

Recommendation

Staff recommends the review/approval of a Mid-Service Contract with Bramwell-McKay Masonry. The Contractor will remove and replace the six (6) existing concrete caps using 4000 p.s.i. reinforced concrete to include proper fall and drip edge and apply commercial grade concrete sealer. The cost of the masonry work is \$8,850 and will be funded through the same Redevelopment Commission Neighborhood Improvement Grant as that of the arch entry sign. (101-15-151000-53960)

Background

This project is in conjunction with the new arch that will be installed at Rose Hill Cemetery. The six existing concrete caps are showing signs of aging with cracks and chips. With the installation of new arch entry sign, staff believed it would be best to have these replaced at the same time.

RESPECTFULLY SUBMITTED,

Operations Coordinator

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
BRAMWELL-MCKAY MASONRY
FOR
ROSE HILL CEMETERY CONCRETE COLUMN CAPS**

This Agreement, entered into on this 23rd day of July, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Bramwell McKay Masonry (“Contractor”),

WITNESSETH:

WHEREAS, the Department wishes to replace existing concrete caps on (6) columns at Rose Hill Cemetery; and

WHEREAS, the Department requires the services of a professional Contractor in order to remove existing caps and replace with new concrete caps using reinforced concrete and

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

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

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

Article 1. Scope of Services

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before August 30, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

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

Article 2. Standard of Care

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

Article 3. Responsibilities of the Department

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

Article 4. Compensation

The Department shall pay Contractor for all fees and expenses in an amount not to exceed Eight Thousand Eight hundred and Fifty Dollars (\$8,850). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Barb Dunbar, Operations Coordinator
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404
or
dunbarb@bloomington.in.gov

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

Article 5. Appropriation of Funds

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

Article 6. Schedule

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

Article 7. Termination

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

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

Article 8. Identity of the Contractor

Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract

any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Department cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service

All documents, including but not limited to, drawings, specifications and computer software prepared by Contractor pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Contractor will be at the Department's sole risk and without liability or legal exposure to Contractor. The Department shall indemnify, defend, and hold harmless the Contractor against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property

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

Article 12. Independent Contractor Status

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

Article 13. Indemnification

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 14. Insurance

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

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.

- c. Professional Liability Insurance (“Errors and Omissions Insurance”) with a minimum limit of \$1,000,000 annual aggregate.
- d. Workers’ Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker’s Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City’s will be called upon to contribute to a loss hereunder.

Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor’s provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department’s required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. Conflict of Interest

Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. Waiver

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

Article 17. Severability

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment

Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights

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

Article 20. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination

Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 22. Compliance with Laws

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

Article 23. E-Verify

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit C, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 24. Notices

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

Department:

Contractor:

City of Bloomington	Bramwell McKay Masonry
Attn: Barb Dunbar, Operations Coordinator	Attn: Jason McCoy
401 N. Morton, Suite 250	13706 E 550 S
Bloomington, Indiana 47402	Loogootee, IN 47553

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

Article 25. Intent to be Bound

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

Article 26. Integration and Modification

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

Article 27. Non-Collusion

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

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

CITY OF BLOOMINGTON

BRAMWELL MCKAY MASONRY

Philippa M. Guthrie, Corporation Counsel

Jason McCoy, Lead Consultant

Paula McDevitt, Director
Parks and Recreation Department

Leslie J. Coyne, President,
Board of Park Commissioners

EXHIBIT A

“Scope of Work”

The Services shall include the following:

1. Remove and replace six (6) existing concrete caps using 4000 p.s.i. reinforced concrete to include proper fall and drip edge.
2. Apply commercial grade concrete sealer.
3. Clean all debris from area resulting from work. All work shall be done in a timely manner and shall exceed industry standards.
4. Remove from property and dispose of all old concrete.



EXHIBIT B

“Project Schedule”

Work shall not begin before July 23, 2019 and shall be completed by August 30, 2019.

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20____.

Bramwell McKay Masonry

By: _____
Signature

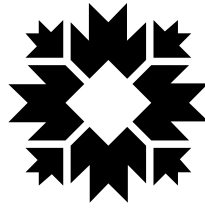
Printed Name

STATE OF _____)
) SS:
COUNTY OF _____)

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

Notary Public's Signature My Commission Expires: _____
My Commission Number: 685308

Printed Name of Notary Public County of Residence: _____



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-11
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Joanna Sparks, City Landscaper
DATE: July 23, 2019
SUBJECT: MONUMENT REPAIRS AT ROSE HILL AND WHITE OAK CEMETERIES BY
RONNIE G. PURSELL

Recommendation

Staff recommends approval of this contract with Ronnie G. Pursell to perform monument repairs at Rose Hill and White Oak Cemeteries. Funding source: 200-18-189501-53990, \$4700.00.

Background

Many of the headstones in the oldest sections of Rose Hill and White Oak Cemeteries are in need of attention. Over time the earth settles around them and they tip over. Some of them being well over 150 years old, there are no longer any family members in the area to maintain them. In order to prevent these headstones from disappearing into the earth or incurring damage from lawn equipment we attempt to reset and/or repair as many headstones as time and budget allow each year.

Ronnie G. Pursell and his staff at Pursell Monuments have been performing quality repairs for us for several years. He has decades of experience repairing really old headstones and does it with a great amount of skill.

RESPECTFULLY SUBMITTED,

Joanna Sparks, City Landscaper

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
RONNIE G. PURSELL
FOR
MONUMENT REPAIRS AT ROSE HILL AND WHITE OAK CEMETERIES**

This Agreement, entered into on this ____ day of _____, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Ronnie G. Pursell (“Contractor”),

WITNESSETH:

WHEREAS, the Department wishes to perform monument repairs at Rose Hill and White Oak Cemeteries; and

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

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

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

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

Article 1. Scope of Services

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Joanna Sparks, City Landscaper as the Department’s Project Manager.

Article 2. Standard of Care

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

Article 3. Responsibilities of the Department

The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work,

and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation

The Department shall pay Contractor for all fees and expenses in an amount not to exceed Four Thousand Seven Hundred Dollars and Zero Cents (\$ 4700.00). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Joanna Sparks, City Landscaper
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404

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

Article 5. Appropriation of Funds

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

Article 6. Schedule

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

Article 7. Termination

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

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

Article 8. Identity of the Contractor

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

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Department cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service

All documents, including but not limited to, drawings, specifications and computer software prepared by Contractor pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Contractor will be at the Department's sole risk and without liability or legal exposure to Contractor. The Department shall indemnify, defend, and hold harmless the Contractor against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property

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

Article 12. Independent Contractor Status

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

Article 13. Indemnification

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 14. Insurance

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

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate.

- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. Conflict of Interest

Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. Waiver

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

Article 17. Severability

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment

Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights

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

Article 20. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination

Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 22. Compliance with Laws

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

Article 23. E-Verify

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit C, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 24. Notices

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

Department:

Contractor:

City of Bloomington	Pursell Monuments
Attn: Joanna Sparks	Ronnie G. Pursell, Owner
401 N. Morton, Suite 250	2103 South Kirby Road
Bloomington, Indiana 47402	Bloomington, Indiana 47403

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

Article 25. Intent to be Bound

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

and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 26. Integration and Modification

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

Article 27. Non-Collusion

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

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

CITY OF BLOOMINGTON

RONNIE G. PURSELL

Philippa M. Guthrie, Corporation Counsel

Ronnie G. Pursell, Owner

Paula McDevitt, Director
Parks and Recreation Department

Leslie J. Coyne, President,
Board of Park Commissioners

EXHIBIT A

“Scope of Work”

The Services shall include the following:

Pursell Monuments will perform headstone, family pen, and/or monument repairs in Rose Hill and White Oak Cemeteries. This involves foundation resetting, leveling, mortaring, etc. in the Old Spencer and Spencer Additions of Rose Hill Cemetery and the original section of White Oak Cemetery.

EXHIBIT B

“Project Schedule”

Consultant shall complete the Services required under this Agreement on or before December 31, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20__.

RONNIE G. PURSELL

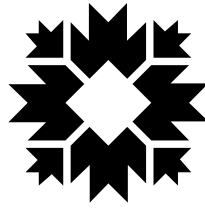
By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-12
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operation Division Director
DATE: July 23, 2019
SUBJECT: REVIEW/APPROVAL OF UTILITY EASEMENTS FOR SWITCHYARD PARK

Recommendation

Staff recommends approval of utility easements for City of Bloomington Utilities (water, sanitary sewer), Vectren (natural gas) and Smithville (fiber optic) to serve Switchyard Park.

Background

Limited space was available to route new utility services into Switchyard Park, resulting in the development of a shared use easement for fiber optic cable and City water and sanitary sewer piping having to share a common trench in some locations. Natural gas service by Vectren will have a separate utility easement. All three utilities; Smithville, City of Bloomington Utilities, and Vectren have reviewed the documents and approved the easement language and legal descriptions.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Division Director



EXHIBIT 'A' DESCRIPTION

UTILITY EASEMENT
 A PART OF LOT 2 IN PARK PLACE SUBDIVISION
 FINAL PLAT
 BLOOMINGTON, INDIANA
 MONROE COUNTY

JOB No. 10177

Client: City of Bloomington Parks and Recreation Department

A part of Lot 2 in Park Place Subdivision, as shown by the recorded final plat thereof, recorded as Instrument Number 2017016085 (all record references found in the Office of the Recorder of Monroe County, Indiana); being the 0.04 acre easement more particularly described by Matthew M. Kroy LS20800146 as shown on the attached Exhibit 'A' certified July 10, 2019 as part of Bledsoe Riggert Cooper James, Incorporated Job Number 10177:

BEGINNING at the southeast corner of said Lot 2; thence SOUTH 88 degrees 15 minutes 52 seconds WEST, along the south line of said Lot 2, 162.13 feet to the west line of said Lot 2; thence leaving said south lot line, NORTH 00 degrees 32 minutes 33 seconds EAST, along said west lot line, 11.42 feet; thence leaving said west lot line, NORTH 87 degrees 51 minutes 21 seconds EAST, 162.18 feet to the east line of said Lot 2; thence SOUTH 00 degrees 32 minutes 33 seconds WEST, along said east lot line, 12.58 feet to the point of beginning, containing 0.04 acres more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 10th day of July 2019.

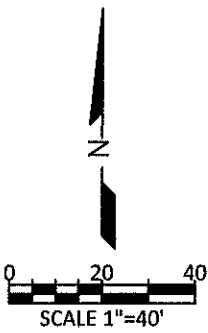
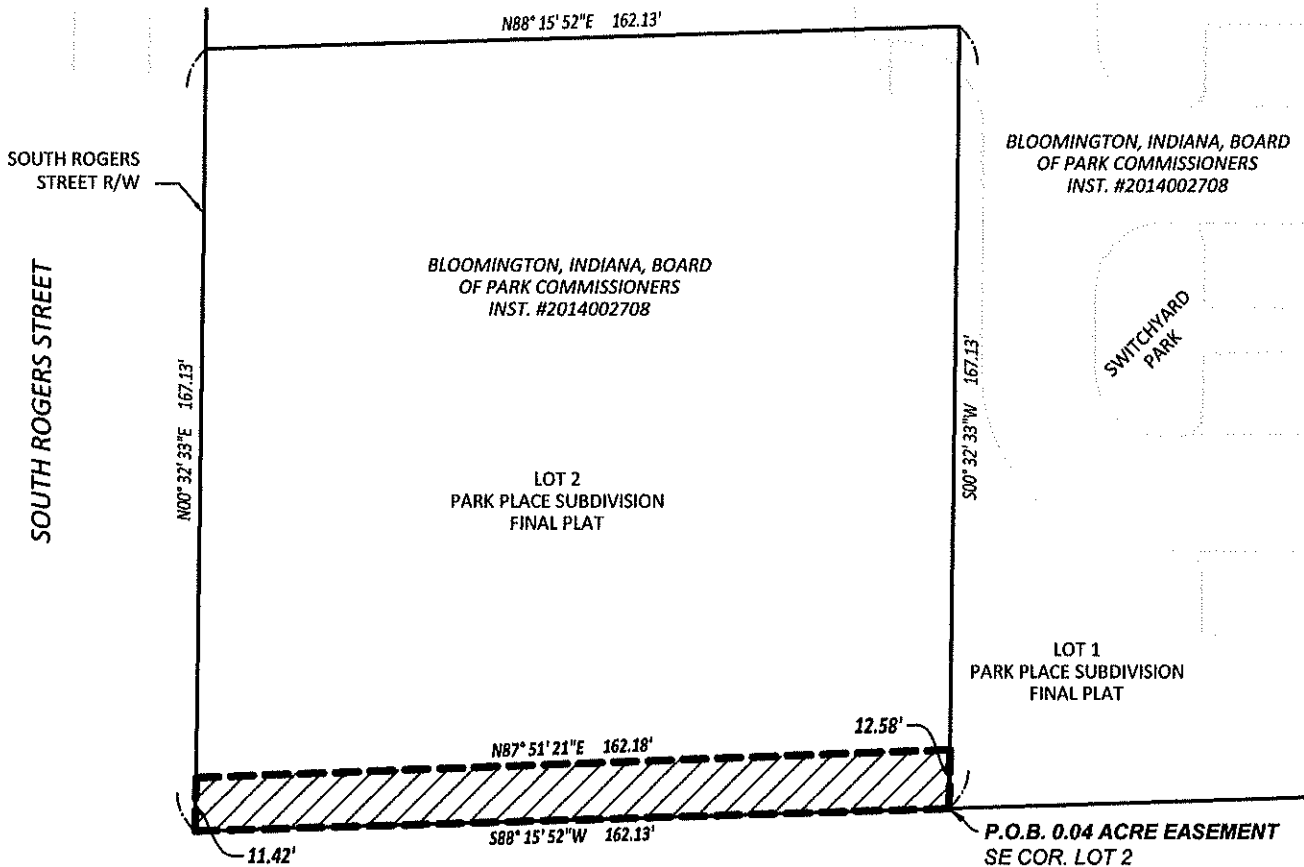
Matthew M. Kroy
 Professional Surveyor No. LS20800146
 State of Indiana



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EXHIBIT 'A' PLAT

UTILITY EASEMENT
 A PART OF LOT 2 IN PARK PLACE SUBDIVISION
 FINAL PLAT
 BLOOMINGTON, INDIANA
 MONROE COUNTY
 JOB No. 10177
 Client: City of Bloomington Parks and Recreation Department



- NOTES:**
1. THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY, OR A SURVEYOR LOCATION REPORT.
 2. SWITCHYARD PARK IS CURRENTLY UNDER CONSTRUCTION AND NO FIELD WORK WAS PERFORMED. IMPROVEMENTS SHOWN ON LOT 1 ARE PER PROPOSED CONSTRUCTION PLANS.
 3. THE BASIS OF BEARINGS IS NAD83(2011), INDIANA STATE PLANE COORDINATE SYSTEM, WEST ZONE, U.S. SURVEY FEET PER SWITCHYARD PARK CONTROL.
 4. ALL BEARINGS AND DISTANCES FOR THE PERIMETER OF LOT 2 ARE RECORD.

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EXHIBIT 'A' DESCRIPTION

UTILITY EASEMENT

A PART OF THE NORTHEAST QUARTER OF SECTION 8, TOWNSHIP 8 NORTH, RANGE 1 WEST BLOOMINGTON, INDIANA MONROE COUNTY

JOB No. 10177

Client: City of Bloomington Parks and Recreation Department

*CBU WATER / SANITARY
+
SMITHVILLE FIBER
(ALL IN SAME TRENCH)*

A part of the Northeast Quarter of Section 8, Township 8 North, Range 1 West, Monroe County, Indiana intended to be a part of the lands described and recorded in Instrument Number 2003036240 (all record references found in the Office of the Recorder of Monroe County, Indiana); being the 0.08 acre easement more particularly described by Matthew M. Knoy LS20800146 as shown on the attached Exhibit 'A' certified July 5, 2019 as part of Bledsoe Riggert Cooper James, Incorporated Job Number 10177:

COMMENCING at the southeast corner of Lot 1 in Park Place Subdivision, as shown by the recorded final plat thereof, recorded as Instrument Number 2017016085 and said southeast corner being on a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 22 degrees 27 minutes 15 seconds WEST, and a chord length of 1.35 feet; thence along the east line of said Lot 1 and said curve an arc length of 1.35 feet to the **POINT OF BEGINNING** and a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 22 degrees 54 minutes 25 seconds WEST, and a chord length of 43.04 feet; thence along said east lot line and said curve an arc length of 43.04 feet; thence leaving said east lot line, SOUTH 89 degrees 27 minutes 33 seconds EAST, 81.69 feet; thence SOUTH 00 degrees 33 minutes 36 seconds WEST, 55.24 feet; thence NORTH 89 degrees 26 minutes 36 seconds WEST, 26.76 feet; thence NORTH 60 degrees 27 minutes 20 seconds WEST, 32.95 feet; thence SOUTH 89 degrees 04 minutes 31 seconds WEST, 8.96 feet to the point of beginning, containing 0.08 acres more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 5th day of July 2019.

Matthew M. Knoy
Matthew M. Knoy
Professional Surveyor No. LS20800146
State of Indiana



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EXHIBIT 'A' PLAT

UTILITY EASEMENT
 A PART OF THE NORTHEAST QUARTER OF
 SECTION 8, TOWNSHIP 8 NORTH, RANGE 1 WEST
 BLOOMINGTON, INDIANA
 MONROE COUNTY

JOB No. 10177

Client: City of Bloomington Parks and Recreation Department

CURVE TABLE					
CURVE	DELTA	ARC LENGTH	RADIUS	CHORD LENGTH	CHORD BEARING
C1	000°01'40"	1.35	2808.41	1.35	N22°27'15"W
C2	000°52'41"	43.04	2808.41	43.04	N22°54'25"W

NOTES:

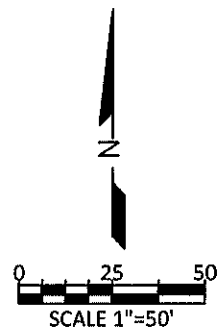
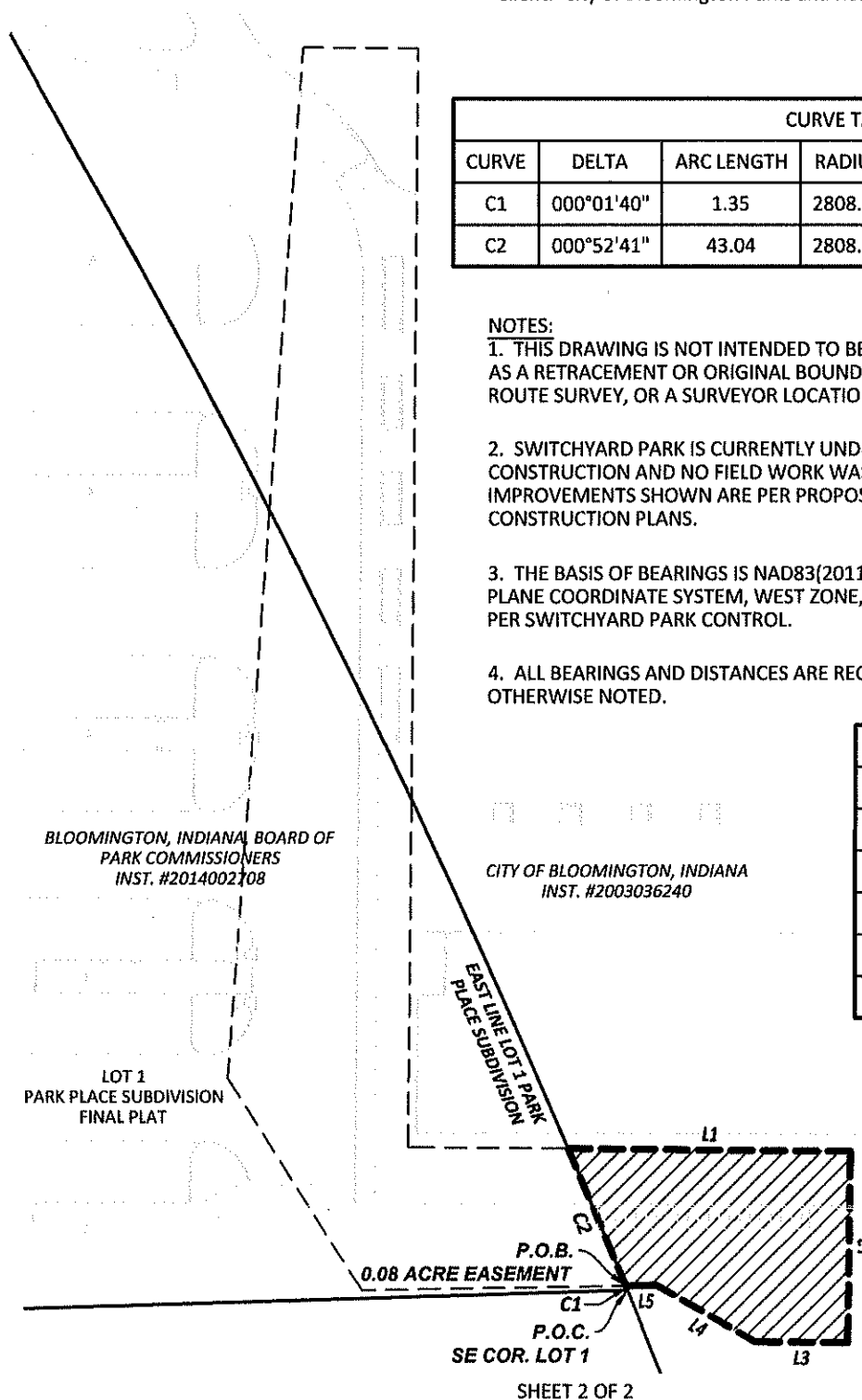
1. THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY, OR A SURVEYOR LOCATION REPORT.

2. SWITCHYARD PARK IS CURRENTLY UNDER CONSTRUCTION AND NO FIELD WORK WAS PERFORMED. IMPROVEMENTS SHOWN ARE PER PROPOSED CONSTRUCTION PLANS.

3. THE BASIS OF BEARINGS IS NAD83(2011), INDIANA STATE PLANE COORDINATE SYSTEM, WEST ZONE, U.S. SURVEY FEET PER SWITCHYARD PARK CONTROL.

4. ALL BEARINGS AND DISTANCES ARE RECORD UNLESS OTHERWISE NOTED.

LINE TABLE		
LINE	DISTANCE	BEARING
L1	81.69	S89°27'33"E
L2	55.24	S00°33'36"W
L3	26.76	N89°26'36"W
L4	32.95	N60°27'20"W
L5	8.96	S89°04'31"W



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EXHIBIT 'A' DESCRIPTION

UTILITY EASEMENT
A PART OF LOT 1 IN PARK PLACE SUBDIVISION
FINAL PLAT
BLOOMINGTON, INDIANA
MONROE COUNTY
JOB No. 10177
Client: City of Bloomington Parks and Recreation Department

A part of Lot 1 in Park Place Subdivision, as shown by the recorded final plat thereof, recorded as Instrument Number 2017016085 (all record references found in the Office of the Recorder of Monroe County, Indiana); being the 0.24 acre easement more particularly described by Matthew M. Knoy LS20800146 as shown on the attached Exhibit 'A' certified July 5, 2019 as part of Bledsoe Riggert Cooper James, Incorporated Job Number 10177:

COMMENCING at the southeast corner of said Lot 1 being on a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 24 degrees 01 minutes 24 seconds WEST, and a chord length of 155.18 feet; thence along the east line of said Lot 1 and said curve an arc length of 155.20 feet to the **POINT OF BEGINNING** and a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 26 degrees 33 minutes 22 seconds WEST, and a chord length of 93.10 feet; thence along said east lot line and said curve an arc length of 93.10 feet; thence leaving said east lot line, SOUTH 04 degrees 02 minutes 58 seconds WEST, 164.02 feet; thence SOUTH 32 degrees 38 minutes 46 seconds EAST, 72.91 feet; thence NORTH 89 degrees 04 minutes 31 seconds EAST, 76.54 feet to the east line of said Lot 1 and a non-tangent curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 22 degrees 54 minutes 25 seconds WEST, and a chord length of 43.04 feet; thence along said east lot line and said curve an arc length of 43.04 feet; thence leaving said east lot line, NORTH 89 degrees 27 minutes 33 seconds WEST, 46.49 feet; thence NORTH 00 degrees 19 minutes 59 seconds EAST, 100.40 feet to the point of beginning, containing 0.24 acres more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 5th day of July 2019.

Matthew M. Knoy
Professional Surveyor No. LS20800146
State of Indiana



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EXHIBIT 'A' PLAT



UTILITY EASEMENT
 A PART OF LOT 1 IN PARK PLACE SUBDIVISION
 FINAL PLAT
 BLOOMINGTON, INDIANA
 MONROE COUNTY

JOB No. 10177

Client: City of Bloomington Parks and Recreation Department

NOTES:

1. THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY, OR A SURVEYOR LOCATION REPORT.

2. SWITCHYARD PARK IS CURRENTLY UNDER CONSTRUCTION AND NO FIELD WORK WAS PERFORMED. IMPROVEMENTS SHOWN ARE PER PROPOSED CONSTRUCTION PLANS.

3. THE BASIS OF BEARINGS IS NAD83(2011), INDIANA STATE PLANE COORDINATE SYSTEM, WEST ZONE, U.S. SURVEY FEET PER SWITCHYARD PARK CONTROL.

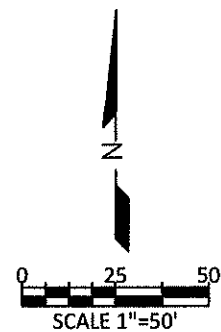
4. ALL BEARINGS AND DISTANCES ARE RECORD UNLESS OTHERWISE NOTED.

BLOOMINGTON, INDIANA, BOARD OF PARK COMMISSIONERS
 INST. #2014002708

P.O.B.
 0.24 ACRE EASEMENT

CITY OF BLOOMINGTON, INDIANA
 INST. #2003036240

EAST LINE LOT 1, PARK PLACE SUBDIVISION



LOT 1
 PARK PLACE SUBDIVISION
 FINAL PLAT

P.O.C.
 SE COR. LOT 1

SHEET 2 OF 2

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EXHIBIT 'A' DESCRIPTION

UTILITY EASEMENT
A PART OF THE NORTHEAST QUARTER OF
SECTION 8, TOWNSHIP 8 NORTH, RANGE 1 WEST
BLOOMINGTON, INDIANA
MONROE COUNTY

JOB No. 10177

Client: City of Bloomington Parks and Recreation Department

A part of the Northeast Quarter of Section 8, Township 8 North, Range 1 West, Monroe County, Indiana intended to be a part of the lands described and recorded in Instrument Number 2003036240 (all record references found in the Office of the Recorder of Monroe County, Indiana); being the 0.16 acre easement more particularly described by Matthew M. Knoy LS20800146 as shown on the attached Exhibit 'A' certified July 5, 2019 as part of Bledsoe Riggert Cooper James, Incorporated Job Number 10177:

COMMENCING at the southeast corner of Lot 1 in Park Place Subdivision, as shown by the recorded final plat thereof, recorded as Instrument Number 2017016085, said southeast corner being on a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 24 degrees 01 minutes 24 seconds WEST, and a chord length of 155.18 feet; thence along the east line of said Lot 1 and said curve an arc length of 155.20 feet to the **POINT OF BEGINNING** and a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 26 degrees 33 minutes 22 seconds WEST, and a chord length of 93.10 feet; thence along said east lot line and said curve an arc length of 93.10 feet; thence leaving said east lot line, NORTH 04 degrees 02 minutes 58 seconds EAST, 133.65 feet; thence SOUTH 89 degrees 24 minutes 01 seconds EAST, 33.44 feet; thence SOUTH 00 degrees 19 minutes 59 seconds WEST, 216.24 feet to the point of beginning, containing 0.16 acres more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 5th day of July 2019.

Matthew M. Knoy
Professional Surveyor No. LS20800146
State of Indiana



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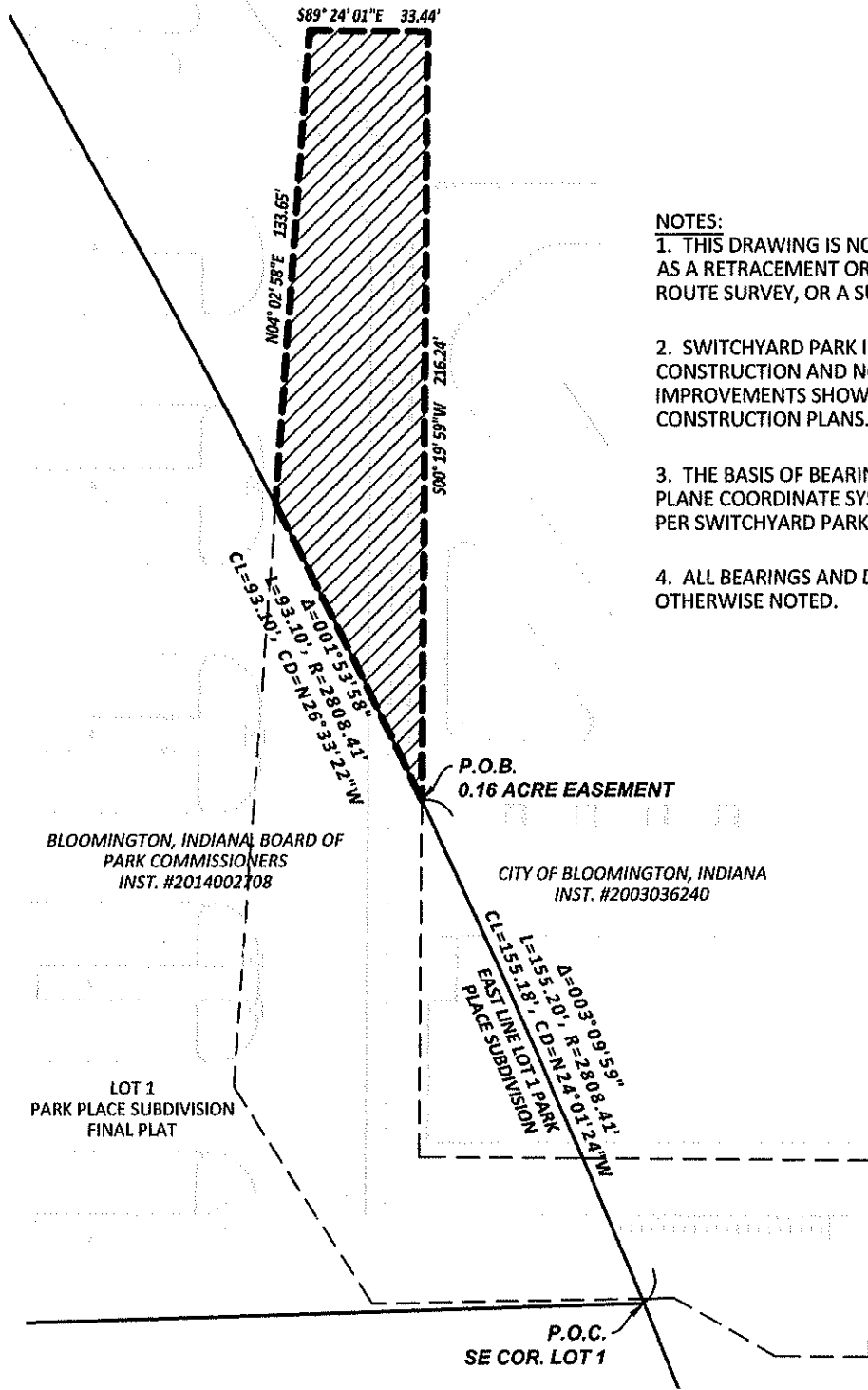
EXHIBIT 'A' PLAT



UTILITY EASEMENT
 A PART OF THE NORTHEAST QUARTER OF
 SECTION 8, TOWNSHIP 8 NORTH, RANGE 1 WEST
 BLOOMINGTON, INDIANA
 MONROE COUNTY

JOB No. 10177

Client: City of Bloomington Parks and Recreation Department



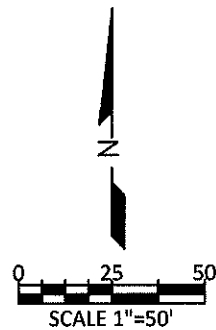
NOTES:

1. THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY, OR A SURVEYOR LOCATION REPORT.

2. SWITCHYARD PARK IS CURRENTLY UNDER CONSTRUCTION AND NO FIELD WORK WAS PERFORMED. IMPROVEMENTS SHOWN ARE PER PROPOSED CONSTRUCTION PLANS.

3. THE BASIS OF BEARINGS IS NAD83(2011), INDIANA STATE PLANE COORDINATE SYSTEM, WEST ZONE, U.S. SURVEY FEET PER SWITCHYARD PARK CONTROL.

4. ALL BEARINGS AND DISTANCES ARE RECORD UNLESS OTHERWISE NOTED.



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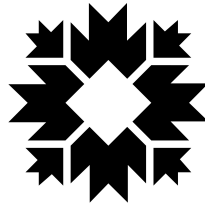
BLOOMINGTON, INDIANA BOARD OF
 PARK COMMISSIONERS
 INST. #2014002708

CITY OF BLOOMINGTON, INDIANA
 INST. #2003036240

LOT 1
 PARK PLACE SUBDIVISION
 FINAL PLAT

CL=15.13', CD=N23°01'24\"/>

P.O.C.
 SE COR. LOT 1



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: UAV Policy
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Rick Dietz, Director, Information & Technology Services
DATE: 7/23/19
SUBJECT: UAV POLICY

Recommendation

For informational purposes. No approval needed.

Background

The City of Bloomington (“City”) is dedicated to embracing technologies that help improve its services while protecting the privacy and safety of its residents. The use of UAVs in the public interest is expected to benefit residents and visitors to the City through the more efficient use of City resources. The term “UAV” means an unoccupied aircraft flown via a ground control system, or autonomously through use of an on-board computer, communication links or any other additional equipment.

This UAV Policy (“Policy”) is intended to guide users of UAVs owned by the City or operated on behalf of the City. This Policy is subject to a one-year evaluation period. After the evaluation period, representatives from the Mayor’s Office, Legal/Risk and Information & Technology Services (ITS) will review the UAV programs of all participating departments and provide recommendations on revisions to this Policy, as necessary.

RESPECTFULLY SUBMITTED,

Rick Dietz, Director, Information & Technology Services
Staff Name, Title

City of Bloomington Citywide Unoccupied Aerial Vehicle (UAV) Policy

Version

1.00 06/20/2019

Purpose and Scope

The following UAV Policy applies to all City Departments, employees and City contractors participating in the City's UAV program.

The City of Bloomington ("City") is dedicated to embracing technologies that help improve its services while protecting the privacy and safety of its residents. The use of UAVs in the public interest is expected to benefit residents and visitors to the City through the more efficient use of City resources. The term "UAV" means an unoccupied aircraft flown via a ground control system, or autonomously through use of an on-board computer, communication links or any other additional equipment.¹

This UAV Policy ("Policy") is intended to guide users of UAVs owned by the City or operated on behalf of the City. This Policy is subject to a one-year evaluation period. After the evaluation period, representatives from the Mayor's Office, Legal/Risk and Information & Technology Services (ITS) will review the UAV programs of all participating departments and provide recommendations on revisions to this Policy, as necessary.

Policy Statement

This policy must be reviewed and signed by all UAV operators in participating departments and by any individuals with access to UAV data that may contain Personal Identifiable Information. Engaging in the unauthorized use of UAVs or activities that are inconsistent with this Policy may subject an employee to discipline, up to and including termination of employment as well as applicable monetary fines and penalties. A contractor who operates a UAV on behalf of the City in violation of this policy may be found to have materially breached its contract and may also be subject to applicable monetary fines and penalties.

Participating Departments may adopt their own standard operating guidelines and

¹ "Unoccupied Aerial Vehicle" is synonymous with "Unmanned Aerial Vehicle" as that term is defined in Indiana Code 35-31.5-2-342.3.

general orders that reflect the requirements iterated in this document. Operators shall comply with all applicable laws, including not using UAVs to interfere with law enforcement or first responders and not using UAVs for any illegal, harassing or invasive purpose.

Authorized Use Cases

The authorized use of UAVs is limited to the following Departments and uses:

Authorized Departments

Police, Fire, Utilities, Public Works, Parks and Recreation, Planning & Transportation, Mayor's Office, Information & Technology Services, HAND, ESD, Legal/Risk.

Authorized Use Cases

Construction Management

- Inspection of project sites for contract and environmental compliance.

Disaster Response and Recovery

- Inspection of properties, facilities, and assets during and after disasters; Damage assessment & District surveys.

Environmental Monitoring and Documentation

- Vegetation type and health, wildlife, streams/reservoirs.
- Flora and fauna type and health, spills and leaks, erosion.

Emergency Response

- Building Fire and Post-Fire Reconnaissance.

Inspections

- Surveys and assessments of City properties, facilities, and assets.
- Surveys and assessments of development sites, road improvements, traffic conditions and erosion control.
- Surveys and assessments for code compliance.
- Risk-related surveys, assessments, and audits.
- Traffic conditions assessment and management.

Mapping

- Aerial photography for feature mapping, land use mapping, geospatial analysis, digital elevation models, contours & 3D Models.
- Accident Reconstruction.

Marketing and Documentation

- Capture videos and still photographs.

Search & Rescue

- Aerial UAVs.

Training

- Preplanning, assessment and evaluation of emergency response operations.

Law Enforcement and Warrants

- Crime scene documentation.
- For any purpose for which a court has issued a warrant.

Requirements

The privacy and safety of Bloomington residents, businesses, and visitors are the top priorities of this Policy.

Every operator of a City UAV must have completed an FAA approved training program and must have a current remote pilot certificate with a sUAV (small Unmanned Aircraft System) rating issued by the Federal Aviation Administration (FAA) before operating a City UAV. The operator must file a copy of the certificate with the City's Information and Technology Services Department (ITS), and must have the certificate easily accessible whenever operating a City UAV. The City retains the right to require additional training to make operators aware of changes in policy, legal requirements or equipment.

To review Federal Aviation Authority (FAA) requirements for the registration and use of UAVs by the City, please refer to: <https://www.faa.gov/uas/>.

Specifications and Testing

Each City UAV must have a global positioning system. The software and/or firmware used to operate the UAV must be up to date and maintained.

Before operating a City UAV, the operator must conduct a thorough check of the UAV in accordance with the manufacturer's instructions, making sure that it is airworthy, including insuring that it has sufficient power, that the links are functioning, that any object connected to the UAV is securely connected, etc. If the operator finds any safety-related issue, the operator shall not fly the UAV and shall report the issue to ITS.

Requirements and Prohibitions

The following provisions are derived from FAA guidelines and reiterated here. While every effort will be made to keep this policy current, it is the operator's responsibility to keep informed of changes to FAA guidelines and to comply fully with them.

- Unless the operator has a Part 107 FAA certificate, the operator may not fly higher than 400 feet when in uncontrolled or Class G airspace, except as permitted below.

- Operators may not fly in controlled airspace without written FAA authorization appropriate to their certification. Controlled airspace currently includes any area within four miles of the Monroe County Airport.
- Operators shall not fly UAVs, or conduct surveillance or photograph people, in areas where there is a reasonable expectation of privacy.
- Operators may not fly UAVs directly over people who are not under a safe cover, except for people involved with the operations of the UAV.
- Operators shall keep UAVs in view.
- Operators shall yield to manned aircraft.
- Operators shall not fly UAVs in any adverse weather conditions, such as high winds or reduced visibility.
- Operators shall not fly UAVs when visibility is less than three miles.
- Operators shall not fly UAVs faster than ground speed of 87 knots.
- Operators shall not fly UAVs higher than 400 feet above ground level, unless the UAV is being flown within a 400-foot radius of a structure, and then not higher than 400 feet above the structure's immediate uppermost limit.
- Operators shall fly UAVs only during daylight hours, beginning no earlier than 30 minutes before sunrise and ending no later than 30 minutes after sunset.
- Operators shall immediately report any problems concerning flights of City UAVs, including damage to the vehicle or to other property or to people, and complaints about UAV usage from members of the public, to the City's Legal Risk Management division.

However, where the City or an eligible Department obtains a waiver from the FAA, it may deviate from the above-listed requirements to the extent permitted by the waiver.

Privacy, Data Security and Retention

Departments must have an authorized purpose to collect information using a UAV or use UAV-collected information.

The City is required to retain the raw, unprocessed UAV data for thirty days pursuant to rules established by the Indiana Archives and Records Administration. Raw, unprocessed data will be discarded after thirty days. The City will restrict access to any raw UAV footage it retains to authorized staff. Departments may not exchange raw, unprocessed UAV-collected data with other departments or disclose such data to the public except for (1) exigent public safety needs, (2) with the approval of ITS, or (3) as required by law. Operators shall download all UAV data at the completion of each flight, along with the date, time and location of the flight and the name of the operator(s). All

such data are the sole property of the City and may not be used by City employees or any other persons for any non-City purpose.

UAV data shall include, but are not limited to, video footage, audio footage, still images, sensor data, geospatial location data, metadata and other digital files. Personal Identified information (PII) shown in UAV data will be obscured before such data is made public.

Definitions

Personal Identifiable Information (PII)

Information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual.

Raw UAV Data

Information collected by a City UAV that has not been processed. The distribution and use of raw UAV data is tightly restricted.

Questions

Questions regarding this policy should be directed to the employee's supervisor or to ITS. Questions about applicable laws governing the use of UAVs or issues related to privacy should be directed to the Legal Department.

Compliance

A City employee who operates a City UAV in violation of this policy or in violation of applicable laws and regulations governing the operation of UAVs shall be subject to discipline, up to and including termination.

All City UAV operators must submit flight logs and documentation no more than 72 hours after the conclusion of flight activities to the City's Open Data Portal using the Flight Information Log Form: <https://goo.gl/forms/R09cSWIYQVVnNgK13>

Policy Signature

This policy and any derived department policy must be reviewed and signed by all UAV operators in participating departments and by any individuals with access to UAV data that may contain Personal Identifiable Information.

By signing below, I acknowledge that I have read this policy and that I understand its terms. I acknowledge that if I violate this policy, I will be subject to discipline under the City's Personnel Manual and, if applicable, under a union contract.

Employee name (please print)

Employee signature

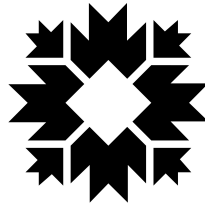
Date

FOR PROSPECTIVE PILOTS

So You Wanna Fly a City of Bloomington UAV (drone)?

Follow these steps to fly a City of Bloomington UAV.

- ❑ **Get Certified.** Before you can fly a City UAV, you must complete FAA's remote pilot certificate (see https://www.faa.gov/uas/commercial_operators/become_a_drone_pilot/). *NOTE: It can take a few months of studying before you are ready to take the test.* Depending on how critical it is that you become a UAV pilot, your department may allow you time to study and contribute to the cost of taking the exam; ask your supervisor for more information.
- ❑ **Go to the Legal Department's Risk Division.** You must visit Risk in person. Sign the policy, show them your City picture ID badge, and give them your certificate. They will verify it and let you know when you are clear to reserve a City UAV.
- ❑ **Reserve a City UAV.** Risk will send your approval by email. Once approved, you will have access to see UAVs available for check-out in your Google Calendar. Reserve a UAV just like you would reserve a conference room.
- ❑ **Go get your City UAV.** Go to ITS and let them know you reserved a UAV. Show them your City of Bloomington picture ID badge and get your City UAV.
- ❑ **Fly your UAV.** Make sure you do your pre-flight checks and notify the Airport Tower (how? AirMap? Phone Call?) before setting off.
- ❑ **Do your post-flight work.** Once you have completed your flight, please note anything that went wrong or any damage sustained and submit your flight log (where? How?).
- ❑ **Return the UAV.** Go back to ITS and bring your City UAV. Hand the UAV to an ITS staff member. If there is no one available, do not leave the UAV there; please go back at a different time when someone is physically there to check in the UAV with you. *Note that if you return a UAV that is damaged three times, your ability to reserve UAVs in the future may be denied.*



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: D-2
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Leslie Brinson
DATE: July 23, 2019
SUBJECT: FARMERS' MARKET ADVISORY COUNCIL UPDATE

Recommendation

There is no recommendation. This report is for information only.

Background

The Farmers' Market Advisory Council met on July 15, 2019. There was not a quorum present so they were unable to put forward any recommendations at that time. The meeting was recorded and is available for public viewing at catstv.net. Approximately 15 people from the public were present at the meeting, including vendors and customers. There was an interactive discussion regarding Schooner Creek Farm and there was a strong feeling that Schooner Creek is not wanted at the market. Ideas and suggestions were generated for ways to make the market more inclusive. The FMAC hopes to focus on efforts that will broaden the customer base at the market and will move forward those ideas on for the Parks Board's consideration at a future date. The FMAC meets again on August 19th in the Parks Conference Room. Anyone is welcome to attend.

RESPECTFULLY SUBMITTED,

Leslie Brinson, Community Events Manager