



CITY OF BLOOMINGTON
Parks and Recreation

AGENDA

City of Bloomington Board of Park Commissioners
Regular Meeting: Tuesday, August 20, 2019 4:00pm – 5:30pm

Council Chambers
401 North Morton

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

- A-1. Approval of Minutes of July 23, 2019
- A-2. Approval of Claims Submitted July 23, 2019 – August 19, 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 -
- B-3. Parks Partner Award - Bloomington Board of REALTORS (Sarah Owen)
- B-4. Staff Introductions -

C. OTHER BUSINESS

- C-1. Review/Approval of partnership agreement with IU Recreation, Parks and Tourism Studies (Paula McDevitt)
- C-2. Review/Approval of 2020 Parks General Fund Budget (Paula McDevitt)
- C-3. Review/Approval of contract agreement with Crider and Crider-3rd St. Park (Dave Williams)
- C-4. Review/Approval of contract agreement with Cassidy Electrical Contractors (Dave Williams)
- C-5. Review/Approval of Switchyard Park Rental Agreement template (Hsiung Marler)
- C-6. Review/Approval of agreement with Monroe County Fair Association (Bill Ream)
- C-7. Review/Approval of contract with Woods Electrical Inc. (Leslie Brinson)
- C-8. Review/Approval of contract with Becker Arena Products, Inc. (John Turnbull)
- C-9. Review/Approval of partnership agreement with David Prall, Bloomington Soccer, LLC (John Turnbull)
- C-10. Review/Approval of contract agreement with Bluestone Tree, LLC (Lee Huss)

D. REPORTS

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

ADJOURNMENT



A-1
08-20-19

Board of Park Commissioners
Regular Meeting
Minutes

Tuesday, July 23, 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 4:01p.m.

Board Present: Les Coyne, Kathleen Mills, Joseph Hoffmann and Lisa Thatcher

Staff Present: Paula McDevitt, John Turnbull, Becky Higgins, Julie Ramey, Mark Sterner, Steve Cotter, Kim Clapp, Leslie Brinson, Bill Reams, and Jess Klein

A. CONSENT CALENDAR

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

Kathleen Mills 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. PUBLIC HEARINGS/APPEARANCES

B-1. Public Comment Period – None

B-2. Bravo Award

Sarah Owen Community Relations Coordinator Bloomington Parks and Recreation Department would like to recognize Hanapin Marketing LLC staff with the July Bravo Award. For the past three years, Hanapin Marketing staff have taken time out of their busy schedule for an annual lake and shoreline cleanup at Griffy Lake. Their effort help keep the area looking beautiful for all those who visit, and safer for the wildlife. We are grateful for Hanapin Marketing's commitment to helping keep Griffy Lake picturesque. Sarah invited Becky Throckmorton to the podium.

Becky Throckmorton, Hanapin Marketing representative approached the podium. Hanapin Marketing appreciates this award. Our crew loves the Griffy Lake clean up, it's the highlight of our year. Everyone looks forward to it, and last year made a competition to see who could get the most trash. We love to be able to serve the community, and being part of Bloomington.

The Board commented, Hanapin Marketing is a model of responsibility in terms of community volunteering. Thank you.

B-3. Parks Partner Award – None

B-4. Staff Introduction –

Rebecca Jania has recently accepted the position of Natural Resources Coordinator. Rebecca is graduated from Indiana University's O'Neil School of Public and Environmental Affairs with a Master's degree in conservation and ecology. Rebecca has previously worked for Eco Logic, LLC as a Field Supervisor. The department is familiar with Rebecca, while at IU, she held a seasonal position as a Natural Resources Education Specialist. Rebecca feels fortunate to be able to provide opportunities for people to connect with nature.

C. OTHER BUSINESS

C-1. Review/Approval of Contract Addendum with Rundell, Ernsberger and Associates

Paula McDevitt, Director as part of the 2018 Bicentennial Bond Projects, the Department wishes to develop gateways at four locations identified as major entrances into the City. The Department requires the services of a professional consultant to complete conceptual design work on the Gateway projects, possibly located at Arlington Bridge, Bloomfield Rd. between Basswood Dr. and Weimer Rd, SR 46/E 3rd Street and Knightridge Rd, and traffic island north of Miller Showers Park between College Ave. and Walnut St. This project will include representatives from Public Works, Planning, and Parks departments. Staff recommends approval of this contract with Rundell, Ernsberger and Associates in the amount not to exceed \$45,800. Funding is through the 2019 Bicentennial Bond funds (180-18-18018C)

Kathleen Mills motioned to approve the contract addendum with Rundell, Ernsberger and Assoc. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-2 Review/Approval of Alcohol Permit for Garlic Fest

Crystal Ritter, Community Relations Coordinator staff recommends the approval of the permit application to sell beer/wine at the 2019 Garlic Fest and Community Art Fair to be held on August 31st and September 1st at the Waldron, Hill and Buskirk Park. Event organizers are prepared to adhere to all local and state laws along with any rules and regulations from Bloomington Parks and Recreation. Appropriate security will be provided for the event and for the sale of alcohol. Once obtained and prior to the event, the organizers will provide BPRD with a copy of their temporary beer/wine permit from the State of Indiana, Alcohol & Tobacco Commission. Organizers will be assessed an alcohol permit fee of \$200 or ten percent of gross, whichever is greater. This is the eighth year for the event, and organizers are in good standings with BPRD.

Kathleen Mills motioned to approve the alcohol permit for Garlic Fest. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried

C-3 Review/Approval of Banneker Advisory Council

Erik Pearson, Facility Program Coordinator staff recommends appointing the following fourteen individuals to re-establish the 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, and Martha Chamberlain.

Banneker Community Center has been an integral part of this community for decades, and will look to the BCCAC to help determine how Banneker can best serve the community in the future, and how to remain a cultural hub that aims to inspire individuals to maximize their full potential. The Council will be subdivided into three groups, Advocacy and Outreach, Programming and Policy Development, and Funding/Grant Opportunities that will work on various projects throughout each year.

Lisa Thatcher commented, I am glad to see this being re-established and at such a large size. People won't be spread too thin and can focus on these different areas.

Kathleen Mills motioned to approve the appointments to Banneker Community Center Advisory Council. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-4 Review/Approval of Service Agreement with Koorsen Environmental Services

Daren Eads, Facility Coordinator the Department wishes to keep facilities in good working conditions, and requires the services of a professional consultant to provide cleaning, inspection and repair of exhaust hoods at department's sports facilities. Staff recommends approval of the contract with Koorsen Environmental Services in an amount not to exceed \$600. Funding is through the Twin Lakes Recreation Center Concessions Non-reverting fund (201-18-185006-53630).

Kathleen Mills motioned to approve the contract with Koorsen Environmental Services. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-5 Review/Approval of Cascades Clubhouse/Conference Room Rental Fees

John Turnbull, Sports Director staff recommends approval of the following rental prices for Cascades new clubhouse: Banquet Room (1,600 sq. ft.) \$400 per day, \$50 per hour, and \$100 per day with a golf outing
Conference Room (152 sq. ft.) \$150 per day or \$25 per hour.

The Board inquired if the occupancy loads have been established. What are the catering possibilities? What is the estimated completion date?

John Turnbull responded the occupancy loads have been established, and are listed on the drawings. There is a warming kitchen available for catering. The areas will serve well for meetings, weddings, and family celebration. Project completion is estimated for the end of August.

Paula McDevitt commented this facility is being marketed in the Fall Program Guide. One full page is dedicated to this rental opportunity. The department will be ready for fall events.

Kathleen Mills motioned to approve the price schedule for Cascades Clubhouse. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-6 Review/Approval of Contract with Harrell-Fish (HFI) for Frank Southern Center

Hsiung Marler, General Manager Switchyard Park due to age and design, the Department wishes to upgrade and unclog the snow pit at Frank Southern Ice Arena. The Department requires the services of a professional consultant to provide plumbing, masonry, and electrical work necessary to complete the improvement project. Staff recommends the approval of this contract with Harrell-Fish, in an amount not to exceed \$7,390. The funding is through the Frank Southern Ice Arena General Fund (200-18-182500-53630).

Les Coyne commented this has been a problem over the past years.

Hsiung Marler responded it has gotten worse over the years, as the drain pipes have deteriorated in the concrete. The initial design was a flat system, there will now be an angle in the concrete going right to the drain pipe. There will also be a filter system added, similar to that at pools, preventing the pipes from being clogged with fibers and other objects.

Kathleen Mills motioned to approve the contract with Harrell-Fish. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-7 Review/Approval of Contract Addendum with Mader Design for Griffy Lake Pier

Steve Cotter, Natural Resource Manager on January 22, 2019 the Department and Mader Design entered into an Agreement for design services for an accessible fishing pier at Griffy Lake. To determine the depth of sediment that will need to be removed, the Department wishes 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 Service. Both parties agree to amend Article 4 of the Agreement to increase the compensation for all fees and expenses in an amount not to exceed \$69,580, this is an increase of \$5,830. All other terms of the Agreement will stay intact. Mader Design will work with Patriot Engineering and Environmental Inc. for the boring. Staff recommends the approval of this contract addendum.

Kathleen Mills motioned to approve the contract addendum with Mader Design. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-8 Review/Approval of Contract with J.R. Ellington Tree Experts

Lee Huss, Urban Forester the Department wishes to remove several dead trees in various location in the City. The Department requires the services of a professional contractor to drop one dead Ash and clump Cherry trees at Davis Street, remove and clean up one dead Ash tree at 909 N. Woodbine Ave., drop two dead Ash trees at Cascades Golf Course, remove clump of four dead Ash trees on Clear Creek Trail near victor Pike, and remove 2 dead Ash trees at Banta St. Staff recommend the approval of this contract with J.R. Ellington Tree Experts in an amount not to exceed \$11,100. The funding is through Urban Forestry General Fund (200-18-189503-53990).

Les Coyne inquired if it is hard to find contractors for this type of work.

Lee Huss responded it is difficult to find contractors with the amount of insurance, and type of equipment needed. The Department has a large contract with Bluestone, which is about to be completed. Ellington prides themselves with quick response time, and that is what is needed for this type of scenario. It takes approximately seven years for the insect to run its course, we should be coming up to the end.

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

C-9 Review/Approval of Contract Miller Welding, LLC.

Joanna Sparks, City Landscaper to improve the aesthetics at the entrance of Rose Hill Cemetery, the Department wishes to replace the existing metal pipe entrance sign. The Department requires the services of a professional consultant to weld and fabricate a 21' wide aluminum arch with 4"x4" aluminum posts. Staff recommends the approval of this contract with Miller Welding, LLC in an amount not to exceed \$10,600. The funding is through a Redevelopment Commission Neighborhood Improvement Grant (101-15-151000-53960).

Les Coyne inquired if the contact includes installation.

Joanna responded Park staff will demo the existing arch, and Miller Welding will install the new entrance sign.

Kathleen Mills motioned to approve the contract with Miller Welding, LLC. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-10 Review/Approval of Contract with Bramwell-McKay Masonry

Joanna Sparks, City Landscaper due to age, chipping and cracking, the Department wishes to replace the six existing concrete caps at the entrance of Rose Hill Cemetery. The Department requires the services of a professional consultant to remove existing caps, and replace with new concrete caps using reinforced concrete. Staff recommends approval of this contract with Bramwell-McKay Masonry in an amount not to exceed \$8,850. The funding is through a Redevelopment Commission Neighborhood Improvement Grant (101-15-151000-53960).

Lisa Thatcher inquired if we have previously used the vendor.

Joanna Sparks responded this is the first time Parks has used the services of Bramwell-McKay Masonry.

Kathleen Mills motioned to approve the contract with Bramwell-McKay Masonry. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-11 Review/Approval of Contract with Ronnie G. Purcell for Monument Repairs

Joanna Sparks, City Landscaper due to age and earth settling, the Department wishes to repair headstones at Rose Hill and White Oak Cemeteries. The Department requires the services of a professional consultant to perform headstone, family pen, and/or monument repairs. This includes foundation resetting, leveling, mortaring, etc. in the Old Spencer and Spencer Additions of Rose Hill Cemetery, and the original section of White Oak Cemetery. Staff recommends approval of this contract with Ronnie G. Purcell in an amount not to exceed \$4,700. The funding is through Cemetery General Fund (200-18-189501-53990).

Kathleen Mills motioned to approve the contract with Ronnie G. Purcell. *Lisa Thatcher* seconded the motion. *Les Coyne*

any public comments or questions, seeing none. The motion was unanimously carried.

C-12 Review/Approval of Utility Easement for Switchyard Park

Joanna Sparks, City Landscaper the Department wishes to allow utility easements at Switchyard Park. Smithville and City of Bloomington Utilities will use a shared easement for fiber optic cable and water and sanitary sewer piping. Vectren will have a separate easement for natural gas service. Staff recommends approval of the utility easements. All parties have reviewed the documents and approved the easement language and legal descriptions.

John Zant, Rundell Ernstberger Associates Site Civil Engineer approached the podium. You would think on 53 acres there is enough real-estate to do whatever you want. The utility easements we are asking for, now that they have relocated and found in some cases, will protect them in the future to stay on Switchyard Park property. This L shape corridor will protect them. We tried to make the corridor as narrow as possible, and still provide the necessary separation distance. The utility work is still on going, but is 60 percent completed.

Kathleen Mills motioned to approve the Utility Easement for Switchyard Park. Lisa Thatcher seconded the motion. Les Coyne any public comments or questions, seeing none. The motion was unanimously carried.

D REPORTS

D-1 Administration Division – City of Bloomington Drone Policy

Rick Dietz, Director Information & Technology Services approached the podium. Over the last two years, the City has operated drones to primarily monitor traffic issues. During that time frame, we have found there are a lot of other use cases throughout city government where these devices would be useful. Many of these uses overlap departments, such as image capture, monitoring facilities, and aerial video for promotional use. Some departments would have very specific uses, such as fire and police. One of the things that was decided we needed to do, was establish a policy framework under which these types of uses would be governed.

This policy is being shared with you as a governing body for a city department. With the knowledge, that potential a number of the staff members of Parks and Recreation Department may be utilizing the data, video, or imagery that is gathered by these devices, or operating these devices under this policy framework.

This policy was developed by over a dozen representatives for various departments, and pulled in best practices language from a number of other cities. It is designed to put reasonable constraints around the use, as well as protection for the public. The document outlines anticipated use cases, and the requirements placed on City staff operating the vehicles. The policy largely mirror the FFA requirements, which govern any type of commercial or professional use of UAV or drones. These policies do not apply to the individual hobbyist in the community, but apply to City staff, using City UAVs, for City purposes.

Kathleen Mills commented the authorized use cases are appreciated, so it's not a blanket where drones are everywhere and can do anything.

Lisa Thatcher commented I hope that a lot of this is going to be made readily available to the public, especially with parameters, constraints, what protections are put in place for the public, and where are the best practices coming from. This has a lot of use, but this is an area where marginalized communities can feel threatened. I hope use is going to be transparent and that information is readily given out to the public, so they know the areas of use are permitted, and how they are going to be used by the different departments.

Rick Dietz responded the closest city policy to this, is San Francisco that has a Silicon Valley type of innovation. They have been using devices like this for quite some time, but are also a very progressive city that is protective of privacy. We thought the structure of that policy was a good fit for Bloomington. There are a number of other influences in this policy as well.

In terms of protection, that is the purpose of having a policy. We had use cases, and did put them to use for promotional video, and traffic monitoring. We recognized that we needed to have a government framework, which is the purpose of this document which is being presented today.

The Board thanked Rick Dietz for the information.

D-2. Recreation Division – Farmers Market Advisory Council Update Report

Leslie Brinson, Community Events Manager approached the podium. 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.

Joe Hoffmann inquired if there have been any changes made at the Market. Any signage that specifically address inclusivity?

Leslie Brinson responded the welcome signage has been increased at all entrances into the Market, and we continue to work on signage. We are continuing to work with Bloomington Police Department to create a safe environment. We are working with groups to schedule and highlight appropriate activities. The Farm vendors created an inclusivity sign that we have reviewed, approved, copied, and helped promote.

The Board inquired if there were public comments.

Cassandra Caswell approached the podium. At the Farmers Market Advisory Council meeting, increasing signage to let the public know where they can leave feedback for the Market was discussed. As well as putting a little box in City Hall in the vestibule. Another item, was to create a way to voice anonymous comments, particularly with regards to people that have been discriminated against by Schooner Creek Farm. Have these items been addressed?

Lisa Thatcher commented the U-report system was also discussed at the FMAC meeting. Could it be made available as an app again, and can it be submitted in an anonymous way? Also a way to let people know, only so much can be done for an anonymous comment. If you say something happened and we don't know who you are, nothing can be done without that contact information. This hasn't been brought to the Board but should be achievable.

Joe Hoffman commented we ought to do whatever we can to facilitate both anonymous and identifiable comments. Having both an electronic version and physical version box would be advisable. It is important to know, if anything were to happen that would be a basis for Board action or action in terms of vendor contract, it would have to come from someone who is willing to be identified and to essentially testify at some point. We have to provide both options and be very clear. These are all things that we ought to be doing.

Cassandra Caswell approached the podium. It was also discussed at the FMAC meeting, to have the contact information of the Market Master posted throughout the Market. What is the status of this item?

Leslie Brinson responded the comment box and the Farmers Market Master contact information should both be items easily put into place. Staff will be working on both items as quickly as possible.

Lisa Thatcher commented when the FMAC is able to come back together as a whole again and work on it more. People were really interested in the Diversity and Broadening Inclusion sub-committee continuing on. It came together so there could be some kind of a quick action. It would be great to hear if that sub-committee is able to continue on. There were so many people who had really great things to contribute from the community coming in, and being able to create a dialogue space to get more information out there. Another item brought up was how many of council members will be coming up for retirement, they are encouraging the public to become involved.

Kathleen Mills commented looking at all of comments people made, and sensing people obvious frustration that they wanted to be doing something. Applying for a seat on the Farmers Market Advisor Council would be a great concrete way to be able to do something, and to get involved. Especially if there are going to be some opened seats.

D-3 Operations Division – No Report

D-4 Sports Division – No Report

Paula McDevitt, Administrator the next Board of Park Commissioners meeting will be held August 20th. The 2020 General fund and 2020 Non-Reverting fund will be presented at the August meeting.

ADJOURNMENT

Meeting adjourned at 5:03 p.m.

Respectfully Submitted,

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

Kim Clapp

Secretary Board of Park Commissioners



Board of Parks & Recreation Claim Register

Invoice Date Range 07/24/19 - 07/26/19

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 (S1301)										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53210 - Telephone										
1079 - AT&T	849494855070919	18-Long Distance June Charges	Paid by Check # 70010		07/24/2019	07/24/2019	07/24/2019		07/26/2019	33.31
1079 - AT&T	81234937000719	18-Landlines June Charges	Paid by Check # 70009		07/24/2019	07/24/2019	07/24/2019		07/26/2019	2,030.08
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020		07/24/2019	07/24/2019	07/24/2019		07/26/2019	28.42
Account 53210 - Telephone Totals								Invoice Transactions 3		\$2,091.81
Program 181000 - Administration Totals								Invoice Transactions 3		\$2,091.81
Program 181100 - Marketing										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020		07/24/2019	07/24/2019	07/24/2019		07/26/2019	38.86
Account 53210 - Telephone Totals								Invoice Transactions 1		\$38.86
Program 181100 - Marketing Totals								Invoice Transactions 1		\$38.86
Program 182001 - Aquatics - Bryan Pool										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020		07/24/2019	07/24/2019	07/24/2019		07/26/2019	28.42
Account 53210 - Telephone Totals								Invoice Transactions 1		\$28.42
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	93542ES COB	06-City Fac.-Natural Gas Commodity-June 2019-	Paid by EFT # 30262		07/24/2019	07/24/2019	07/24/2019		07/26/2019	6.46
Account 53540 - Natural Gas Totals								Invoice Transactions 1		\$6.46
Program 182001 - Aquatics - Bryan Pool Totals								Invoice Transactions 2		\$34.88
Program 182002 - Aquatics - Mills Pool										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020		07/24/2019	07/24/2019	07/24/2019		07/26/2019	78.66
Account 53210 - Telephone Totals								Invoice Transactions 1		\$78.66
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	93542ES COB	06-City Fac.-Natural Gas Commodity-June 2019-	Paid by EFT # 30262		07/24/2019	07/24/2019	07/24/2019		07/26/2019	543.21
Account 53540 - Natural Gas Totals								Invoice Transactions 1		\$543.21
Program 182002 - Aquatics - Mills Pool Totals								Invoice Transactions 2		\$621.87
Program 182500 - Frank Southern Center										
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	93542ES COB	06-City Fac.-Natural Gas Commodity-June 2019-	Paid by EFT # 30262		07/24/2019	07/24/2019	07/24/2019		07/26/2019	119.51
Account 53540 - Natural Gas Totals								Invoice Transactions 1		\$119.51
Account 53910 - Dues and Subscriptions										
4170 - Comcast Cable Communications, INC	1190548452071319	18-Cable Service	Paid by Check # 70025		07/24/2019	07/24/2019	07/24/2019		07/26/2019	93.58
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions 1		\$93.58
Program 182500 - Frank Southern Center Totals								Invoice Transactions 2		\$213.09
Program 183500 - Golf Services										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020		07/24/2019	07/24/2019	07/24/2019		07/26/2019	39.17
Account 53210 - Telephone Totals								Invoice Transactions 1		\$39.17
Account 53510 - Electrical Services										
223 - Duke Energy	8303911012080619	18- Electrical Charges	Paid by Check # 70030		07/24/2019	07/24/2019	07/24/2019		07/26/2019	211.30
Account 53510 - Electrical Services Totals								Invoice Transactions 1		\$211.30
Account 53910 - Dues and Subscriptions										
4170 - Comcast Cable Communications, INC	1190485895071919	18-	Paid by Check # 70024		07/24/2019	07/24/2019	07/24/2019		07/26/2019	112.86
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions 1		\$112.86
Program 183500 - Golf Services Totals								Invoice Transactions 3		\$363.33
Program 184000 - Natural Resources										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020		07/24/2019	07/24/2019	07/24/2019		07/26/2019	95.03
Account 53210 - Telephone Totals								Invoice Transactions 1		\$95.03
Program 184000 - Natural Resources Totals								Invoice Transactions 1		\$95.03
Program 187001 - Adult Sports-Softball										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020		07/24/2019	07/24/2019	07/24/2019		07/26/2019	21.50
Account 53210 - Telephone Totals								Invoice Transactions 1		\$21.50
Program 187001 - Adult Sports-Softball Totals								Invoice Transactions 1		\$21.50
Program 187500 - Banner										
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	93542ES COB	06-City Fac.-Natural Gas Commodity-June 2019-	Paid by EFT # 30262		07/24/2019	07/24/2019	07/24/2019		07/26/2019	143.78
Account 53540 - Natural Gas Totals								Invoice Transactions 1		\$143.78
Account 53910 - Dues and Subscriptions										
4170 - Comcast Cable Communications, INC	1190607084071719	18-Cable Service	Paid by Check # 70027		07/24/2019	07/24/2019	07/24/2019		07/26/2019	106.98



Board of Parks & Recreation Claim Register

Invoice Date Range 07/24/19 - 07/26/19

Account 53910 - Dues and Subscriptions Totals				Invoice Transactions 1		\$106.98		
Program 187500 - Banneker Totals				Invoice Transactions 2		\$250.76		
Program 188001 - Inclusive Recreation								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020	07/24/2019	07/24/2019	07/24/2019	07/26/2019	10.75
Account 53210 - Telephone Totals				Invoice Transactions 1		\$10.75		
Program 188001 - Inclusive Recreation Totals				Invoice Transactions 1		\$10.75		
Program 189000 - Operations								
Account 52230 - Garage and Motor Supplies								
4574 - John Deere Financial (Rural King)	F26364	18-(2) Fuel nozzles for 829-gas & diesel-	Paid by Check # 70031	07/24/2019	07/24/2019	07/24/2019	07/26/2019	43.98
Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 1		\$43.98		
Account 52340 - Other Repairs and Maintenance								
4574 - John Deere Financial (Rural King)	F31253	18-Drag box for tractor- 7/1/19	Paid by Check # 70031	07/24/2019	07/24/2019	07/24/2019	07/26/2019	679.99
Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 1		\$679.99		
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020	07/24/2019	07/24/2019	07/24/2019	07/26/2019	187.69
Account 53210 - Telephone Totals				Invoice Transactions 1		\$187.69		
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	93542ES COB	06-City Fac.-Natural Gas Commodity-June 2019-	Paid by EFT # 30262	07/24/2019	07/24/2019	07/24/2019	07/26/2019	33.16
Account 53540 - Natural Gas Totals				Invoice Transactions 1		\$33.16		
Program 189000 - Operations Totals				Invoice Transactions 4		\$944.82		
Program 189501 - Cemeteries								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020	07/24/2019	07/24/2019	07/24/2019	07/26/2019	10.75
Account 53210 - Telephone Totals				Invoice Transactions 1		\$10.75		
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	93542ES COB	06-City Fac.-Natural Gas Commodity-June 2019-	Paid by EFT # 30262	07/24/2019	07/24/2019	07/24/2019	07/26/2019	10.39
Account 53540 - Natural Gas Totals				Invoice Transactions 1		\$10.39		
Program 189501 - Cemeteries Totals				Invoice Transactions 2		\$21.14		
Program 189503 - Urban Forestry								
Account 52420 - Other Supplies								
4574 - John Deere Financial (Rural King)	F22930	18-Urban Forestry- 5 gallon cooler	Paid by Check # 70031	07/24/2019	07/24/2019	07/24/2019	07/26/2019	29.99
Account 52420 - Other Supplies Totals				Invoice Transactions 1		\$29.99		
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020	07/24/2019	07/24/2019	07/24/2019	07/26/2019	10.75
Account 53210 - Telephone Totals				Invoice Transactions 1		\$10.75		
Program 189503 - Urban Forestry Totals				Invoice Transactions 2		\$40.74		
Department 18 - Parks & Recreation Totals				Invoice Transactions 26		\$4,748.58		
Fund 200 - Parks and Recreation Gen (S1301) Totals				Invoice Transactions 26		\$4,748.58		
Fund 201 - Parks and Rec Non Reverting								
Department 18 - Parks & Recreation								
Program 184500 - Youth Services -Juke Box								
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	93542ES COB	06-City Fac.-Natural Gas Commodity-June 2019-	Paid by EFT # 30262	07/24/2019	07/24/2019	07/24/2019	07/26/2019	6.46
Account 53540 - Natural Gas Totals				Invoice Transactions 1		\$6.46		
Program 184500 - Youth Services -Juke Box Totals				Invoice Transactions 1		\$6.46		
Program 185000 - Twin Lakes Recreation Center								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020	07/24/2019	07/24/2019	07/24/2019	07/26/2019	3.17
Account 53210 - Telephone Totals				Invoice Transactions 1		\$3.17		
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	93542ES COB	06-City Fac.-Natural Gas Commodity-June 2019-	Paid by EFT # 30262	07/24/2019	07/24/2019	07/24/2019	07/26/2019	16.04
Account 53540 - Natural Gas Totals				Invoice Transactions 1		\$16.04		
Program 185000 - Twin Lakes Recreation Center Totals				Invoice Transactions 2		\$19.21		
Program 186500 - Community Events								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020	07/24/2019	07/24/2019	07/24/2019	07/26/2019	10.75
Account 53210 - Telephone Totals				Invoice Transactions 1		\$10.75		
Program 186500 - Community Events Totals				Invoice Transactions 1		\$10.75		
Program 186503 - Community Events-Farmers' Market								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X07192019	18- Wireless Charges June	Paid by Check # 70020	07/24/2019	07/24/2019	07/24/2019	07/26/2019	38.86
Account 53210 - Telephone Totals				Invoice Transactions 1		\$38.86		
Program 186503 - Community Events-Farmers' Market Totals				Invoice Transactions 1		\$38.86		
Department 18 - Parks & Recreation Totals				Invoice Transactions 5		\$75.28		
Fund 201 - Parks and Rec Non Reverting Totals				Invoice Transactions 5		\$75.28		
Grand Totals				Invoice Transactions 31		\$4,823.86		



Board of Parks & Recreation Claim Register

Invoice Date Range 07/29/19 - 08/09/19

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	339577653001	18-pens, binder clips, envelopes	Paid by EFT # 30413		07/30/2019	07/30/2019	08/09/2019	08/09/2019		7.88
6530 - Office Depot, INC	339577654001	18-pens	Paid by EFT # 30413		07/30/2019	07/30/2019	08/09/2019	08/09/2019		1.60
Account 52110 - Office Supplies Totals										Invoice Transactions 2
										\$9.48
Account 52230 - Garage and Motor Supplies										
394 - Kleindorfer Hardware & Variety	637475	18-supplies for the shop	Paid by EFT # 30389		07/30/2019	07/30/2019	08/09/2019	08/09/2019		75.95
Account 52230 - Garage and Motor Supplies Totals										Invoice Transactions 1
										\$75.95
Program 181000 - Administration Totals										Invoice Transactions 3
										\$85.43
Program 181100 - Marketing										
Account 53990 - Other Services and Charges										
129 - FedEx Office and Print Service, INC	021100039996	18-mount and lam Cascades Golf Course	Paid by EFT # 30342		07/30/2019	07/30/2019	08/09/2019	08/09/2019		105.13
Account 53990 - Other Services and Charges Totals										Invoice Transactions 1
										\$105.13
Program 181100 - Marketing Totals										Invoice Transactions 1
										\$105.13
Program 182001 - Aquatics - Bryan Pool										
Account 43240 - Season Passes/Memberships										
Krista Wright	2019-00000551	18-Refunds	Paid by Check # 70074		07/30/2019	07/30/2019	08/09/2019	08/09/2019		50.00
Account 43240 - Season Passes/Memberships Totals										Invoice Transactions 1
										\$50.00
Account 52210 - Institutional Supplies										
5819 - Synchrony Bank	7657	18 - Pool cleaning supplies	Paid by Check # 70056		07/30/2019	07/30/2019	08/09/2019	08/09/2019		50.63
Account 52210 - Institutional Supplies Totals										Invoice Transactions 1
										\$50.63
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	9279716	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 30374		07/30/2019	07/30/2019	08/09/2019	08/09/2019		149.18
Account 52220 - Agricultural Supplies Totals										Invoice Transactions 1
										\$149.18
Account 52420 - Other Supplies										
5819 - Synchrony Bank	956888878955	18-Rechargeable Two-way Radios Pools	Paid by EFT # 30463		07/30/2019	07/30/2019	08/09/2019	08/09/2019		68.98
5819 - Synchrony Bank	463377545843	18- Rechargeable Two-way Radios Pools	Paid by EFT # 30463		07/30/2019	07/30/2019	08/09/2019	08/09/2019		45.99
5819 - Synchrony Bank	675394558465	18-Refund for Two-Way Radios (broken)	Paid by EFT # 30463		07/30/2019	07/30/2019	08/09/2019	08/09/2019		(45.99)
5819 - Synchrony Bank	0016	18 - POOLS - Other supplies (money counter,	Paid by Check # 70056		07/30/2019	07/30/2019	08/09/2019	08/09/2019		29.97
Account 52420 - Other Supplies Totals										Invoice Transactions 4
										\$98.95
Program 182001 - Aquatics - Bryan Pool Totals										Invoice Transactions 7
										\$348.76
Program 182002 - Aquatics - Mills Pool										
Account 52210 - Institutional Supplies										
5819 - Synchrony Bank	7657	18 - Pool cleaning supplies	Paid by Check # 70056		07/30/2019	07/30/2019	08/09/2019	08/09/2019		22.43
Account 52210 - Institutional Supplies Totals										Invoice Transactions 1
										\$22.43
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	9279716	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 30374		07/30/2019	07/30/2019	08/09/2019	08/09/2019		149.18
Account 52220 - Agricultural Supplies Totals										Invoice Transactions 1
										\$149.18
Account 52420 - Other Supplies										
5819 - Synchrony Bank	956888878955	18-Rechargeable Two-way Radios Pools	Paid by EFT # 30463		07/30/2019	07/30/2019	08/09/2019	08/09/2019		68.99
5819 - Synchrony Bank	463377545843	18- Rechargeable Two-way Radios Pools	Paid by EFT # 30463		07/30/2019	07/30/2019	08/09/2019	08/09/2019		45.99
5819 - Synchrony Bank	0016	18 - POOLS - Other supplies (money counter,	Paid by Check # 70056		07/30/2019	07/30/2019	08/09/2019	08/09/2019		29.97
Account 52420 - Other Supplies Totals										Invoice Transactions 3
										\$144.95
Account 53650 - Other Repairs										
950 - Tri-State Bearing Co, INC	1098922-00	18 - POOLS - Mechanical fixes	Paid by EFT # 30471		07/30/2019	07/30/2019	08/09/2019	08/09/2019		42.30
Account 53650 - Other Repairs Totals										Invoice Transactions 1
										\$42.30
Program 182002 - Aquatics - Mills Pool Totals										Invoice Transactions 6
										\$358.86
Program 183500 - Golf Services										
Account 52220 - Agricultural Supplies										
4383 - Advanced Turf Solutions, INC	50768419	18 - Chemicals	Paid by EFT # 30281		07/30/2019	07/30/2019	08/09/2019	08/09/2019		3,273.55
Account 52220 - Agricultural Supplies Totals										Invoice Transactions 1
										\$3,273.55
Account 52230 - Garage and Motor Supplies										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	035318	18 - Misc parts for sod cutter/mower	Paid by EFT # 30448		07/30/2019	07/30/2019	08/09/2019	08/09/2019		43.42
Account 52230 - Garage and Motor Supplies Totals										Invoice Transactions 1
										\$43.42
Account 52240 - Fuel and Oil										
14129 - C & S, INC	00084	18 - Fuel	Paid by EFT # 30312		07/30/2019	07/30/2019	08/09/2019	08/09/2019		2,209.71
Account 52240 - Fuel and Oil Totals										Invoice Transactions 1
										\$2,209.71
Account 52420 - Other Supplies										
4458 - SiteOne Landscape Supply Holding, LLC	93089438-0012	18 - Handwatering Hose & parts	Paid by EFT # 30446		07/30/2019	07/30/2019	08/09/2019	08/09/2019		490.62
5819 - Synchrony Bank	556975456788	18- Metal Buckets for Ribbon Cutting at Golf	Paid by EFT # 30463		07/30/2019	07/30/2019	08/09/2019	08/09/2019		54.00



Board of Parks & Recreation Claim Register

Invoice Date Range 07/29/19 - 08/09/19

				Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$544.62
Account 53730 - Machinery and Equipment Rental								
4046 - Heritage-Crystal Clean, INC	15798525	18 - Parts Cleaner	Paid by EFT # 30359	07/30/2019	07/30/2019	08/09/2019	08/09/2019	181.19
				Account 53730 - Machinery and Equipment Rental Totals		Invoice Transactions 1		\$181.19
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002362861	18-Landfill	Paid by EFT # 30428	07/30/2019	07/30/2019	08/09/2019	08/09/2019	780.55
				Account 53950 - Landfill Totals		Invoice Transactions 1		\$780.55
				Program 183500 - Golf Services Totals		Invoice Transactions 7		\$7,033.04
Program 184000 - Natural Resources								
Account 52210 - Institutional Supplies								
5819 - Synchrony Bank	544455954579	18- Lysol Disinfectant Boathouse and Nature	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	64.99
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		\$64.99
Account 52310 - Building Materials and Supplies								
4443 - The Sherwin Williams Company	5310-6	18- (2) gals paint for Griffy Lake doors, Skate	Paid by EFT # 30466	07/30/2019	07/30/2019	08/09/2019	08/09/2019	70.00
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 1		\$70.00
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloominafoods)	489790	18-water for Griffy	Paid by EFT # 30303	07/30/2019	07/30/2019	08/09/2019	08/09/2019	2.45
818 - Everywhere Signs, LLC	55212	18-Coroplast Yard Signs for Griffy Nature Days	Paid by EFT # 30339	07/30/2019	07/30/2019	08/09/2019	08/09/2019	60.00
6530 - Office Depot, INC	271437740001	18- Boathouse chip reader charger	Paid by EFT # 30413	07/30/2019	07/30/2019	08/09/2019	08/09/2019	29.99
5819 - Synchrony Bank	649896773988	18- Stand-up Paddles Boathouse	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	228.98
5819 - Synchrony Bank	458337855976	18-Kayak Paddles Griffy Boathouse	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	89.97
				Account 52420 - Other Supplies Totals		Invoice Transactions 5		\$411.39
Account 53920 - Laundry and Other Sanitation Services								
4175 - The Stables Events, LLC (Izzy's Rentals)	8557	18-Rental/service of port-a-lets	Paid by EFT # 30467	07/30/2019	07/30/2019	08/09/2019	08/09/2019	180.00
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 1		\$180.00
Account 53990 - Other Services and Charges								
121 - Eco Logic, LLC	4291	18- Vegetation Studies at Griffy Lake	Paid by EFT # 30333	07/30/2019	07/30/2019	08/09/2019	08/09/2019	7,240.06
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$7,240.06
				Program 184000 - Natural Resources Totals		Invoice Transactions 9		\$7,966.44
Program 184500 - Youth Services -Juke Box								
Account 52310 - Building Materials and Supplies								
294 - All-Phase Electric Supply, INC	0740-584772	18-AJB Air Conditioner Part	Paid by EFT # 30284	07/30/2019	07/30/2019	08/09/2019	08/09/2019	10.74
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 1		\$10.74
				Program 184500 - Youth Services -Juke Box Totals		Invoice Transactions 1		\$10.74
Program 186500 - Community Events								
Account 43270 - Registration Fees								
Craig Whitten	2019-00000683	18-Refunds	Paid by Check # 70072	07/30/2019	07/30/2019	08/09/2019	08/09/2019	55.00
				Account 43270 - Registration Fees Totals		Invoice Transactions 1		\$55.00
Account 52420 - Other Supplies								
5819 - Synchrony Bank	468584935855	18-Cocktail Tablecloths, Ribbon, Water Beads for	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	80.09
5819 - Synchrony Bank	473834345885	18-Ribbon, Water Beads, Zimpli Play Toy,	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	7.51
				Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$87.60
Account 53990 - Other Services and Charges								
6422 - Benjamin L Thompson	0001July 29.2019	18- 90 minute performance at Peoples	Paid by EFT # 30469	07/30/2019	07/30/2019	08/09/2019	08/09/2019	100.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$100.00
				Program 186500 - Community Events Totals		Invoice Transactions 4		\$242.60
Program 186502 - Community Events-Gardens								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	637916	18-hose repairs	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	16.36
394 - Kleindorfer Hardware & Variety	636196	18-marking flags	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	7.49
394 - Kleindorfer Hardware & Variety	607758	18-visqueen	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	56.99
				Account 52420 - Other Supplies Totals		Invoice Transactions 3		\$80.84
				Program 186502 - Community Events-Gardens Totals		Invoice Transactions 3		\$80.84
Program 187001 - Adult Sports-Softball								
Account 52210 - Institutional Supplies								
51857 - Flex-Pac, INC	1259381	18- TLSP Institutional Supplies Toiler paper and	Paid by Check # 70044	07/30/2019	07/30/2019	08/09/2019	08/09/2019	510.45
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		\$510.45
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	638752	18- TLSP 1 Inch PUC Cap	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	.99
394 - Kleindorfer Hardware & Variety	637430	18- TLSP Propane, sunglasses, zloties, paint,	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	122.87
394 - Kleindorfer Hardware & Variety	638150	18- TLSP Propane Exchange	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	39.96
394 - Kleindorfer Hardware & Variety	638111	18- TLSP Maintenance Crew Supplies. Spring	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	61.38



Board of Parks & Recreation Claim Register

Invoice Date Range 07/29/19 - 08/09/19

Account 53140 - Exterminator Services				Account 52420 - Other Supplies Totals		Invoice Transactions 4		\$225.20
51538 - Economy Termite & Pest Control, INC	26691	18- TLSP Spraying for bugs in concessions and	Paid by EFT # 30334	07/30/2019	07/30/2019	08/09/2019	08/09/2019	150.00
Account 53140 - Exterminator Services Totals						Invoice Transactions 1		\$150.00
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002363722	18-Landfill	Paid by EFT # 30428	07/30/2019	07/30/2019	08/09/2019	08/09/2019	346.77
Account 53950 - Landfill Totals						Invoice Transactions 1		\$346.77
Program 187001 - Adult Sports-Softball Totals						Invoice Transactions 7		\$1,232.42
Program 187202 - Youth Sports-Winslow								
Account 52340 - Other Repairs and Maintenance								
50594 - Barry Company, INC	721498	18- Winslow Irrigation parts	Paid by EFT # 30294	07/30/2019	07/30/2019	08/09/2019	08/09/2019	13.28
50594 - Barry Company, INC	722145	18- Winslow Irrigation parts	Paid by EFT # 30294	07/30/2019	07/30/2019	08/09/2019	08/09/2019	66.07
50594 - Barry Company, INC	722365	18- Winslow Irrigation parts	Paid by EFT # 30294	07/30/2019	07/30/2019	08/09/2019	08/09/2019	1.29
50594 - Barry Company, INC	722245	18- Winslow Irrigation parts	Paid by EFT # 30294	07/30/2019	07/30/2019	08/09/2019	08/09/2019	1.91
Account 52340 - Other Repairs and Maintenance Totals						Invoice Transactions 4		\$82.55
Account 53630 - Machinery and Equipment Repairs								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	290004461	18- Tires for Winslow sand pro	Paid by EFT # 30298	07/30/2019	07/30/2019	08/09/2019	08/09/2019	193.42
6262 - Koenig Equipment, INC	P09799	18 - Parts for Winslow front deck mower	Paid by EFT # 30391	07/30/2019	07/30/2019	08/09/2019	08/09/2019	123.86
6262 - Koenig Equipment, INC	P09800	18 - Parts for Winslow front deck mower	Paid by EFT # 30391	07/30/2019	07/30/2019	08/09/2019	08/09/2019	79.32
Account 53630 - Machinery and Equipment Repairs Totals						Invoice Transactions 3		\$396.60
Program 187202 - Youth Sports-Winslow Totals						Invoice Transactions 7		\$479.15
Program 187500 - Banneker								
Account 52210 - Institutional Supplies								
1029 - Cintas First Aid & Safety #2	5014177484	18-BBCC-First Aid	Paid by EFT # 30318	07/30/2019	07/30/2019	08/09/2019	08/09/2019	160.66
Account 52210 - Institutional Supplies Totals						Invoice Transactions 1		\$160.66
Account 52420 - Other Supplies								
5819 - Synchrony Bank	7048	18-BBCC-Summer Supplies	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	287.76
Account 52420 - Other Supplies Totals						Invoice Transactions 1		\$287.76
Account 53140 - Exterminator Services								
4073 - Terminix International	387492513	18-BBCC-IPM	Paid by Check # 70058	07/30/2019	07/30/2019	08/09/2019	08/09/2019	40.00
Account 53140 - Exterminator Services Totals						Invoice Transactions 1		\$40.00
Account 53920 - Laundry and Other Sanitation Services								
53657 - Plymate, INC	2852896	18-BBCC-Mats	Paid by EFT # 30420	07/30/2019	07/30/2019	08/09/2019	08/09/2019	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)	1234829	18-BBCC-Bowling Field Trip	Paid by EFT # 30329	07/30/2019	07/30/2019	08/09/2019	08/09/2019	72.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1		\$72.00
Program 187500 - Banneker Totals						Invoice Transactions 5		\$604.14
Program 188001 - Inclusive Recreation								
Account 52420 - Other Supplies								
5819 - Synchrony Bank	578358333576	18- Folding Exercise Mats for Softroom at AJB	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	84.99
Account 52420 - Other Supplies Totals						Invoice Transactions 1		\$84.99
Program 188001 - Inclusive Recreation Totals						Invoice Transactions 1		\$84.99
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM213701	18-Safety supplies & custodial supplies	Paid by EFT # 30341	07/30/2019	07/30/2019	08/09/2019	08/09/2019	153.64
313 - Fastenal Company	INBLM213647	18-toweling	Paid by EFT # 30341	07/30/2019	07/30/2019	08/09/2019	08/09/2019	291.90
313 - Fastenal Company	INBLM213674	18-18-(40) cs dog waste bags (40,000 bags) &	Paid by EFT # 30341	07/30/2019	07/30/2019	08/09/2019	08/09/2019	453.63
313 - Fastenal Company	INBLM213745	18-bowl cleaner, Angel Soft	Paid by EFT # 30341	07/30/2019	07/30/2019	08/09/2019	08/09/2019	587.02
Account 52210 - Institutional Supplies Totals						Invoice Transactions 4		\$1,486.19
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	637946	18-drill bit, drywall sand sponge	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	23.98
53005 - Menards, INC	29763	18-material for Crestmont Park	Paid by Check # 70047	07/30/2019	07/30/2019	08/09/2019	08/09/2019	261.40
Account 52310 - Building Materials and Supplies Totals						Invoice Transactions 2		\$285.38
Account 52340 - Other Repairs and Maintenance								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	290005561	18-(4) replacement tires for Ops Gator	Paid by EFT # 30298	07/30/2019	07/30/2019	08/09/2019	08/09/2019	442.46
409 - Black Lumber Co. INC	409420	18-bit, hardware	Paid by EFT # 30300	07/30/2019	07/30/2019	08/09/2019	08/09/2019	14.24
394 - Kleindorfer Hardware & Variety	638080	18-3 gal steel pump sprayer	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	86.99
394 - Kleindorfer Hardware & Variety	637242	18-painting supplies for the painter	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	17.20
394 - Kleindorfer Hardware & Variety	638760	18-stripping paint	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	61.45



Board of Parks & Recreation Claim Register

Invoice Date Range 07/29/19 - 08/09/19

394 - Kleindorfer Hardware & Variety	638864	18-sprayer	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	73.00
6262 - Koenig Equipment, INC	P10702	18-Hy oil	Paid by EFT # 30391	07/30/2019	07/30/2019	08/09/2019	08/09/2019	4.37
337 - Stansifer Radio Co, INC	33802	18-Replacement switch for large laminating	Paid by EFT # 30454	07/30/2019	07/30/2019	08/09/2019	08/09/2019	8.70
5819 - Synchrony Bank	449685935873	18- (2) gal & (2) gal metal animal proof waste	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	3,460.00
4443 - The Sherwin Williams Company	5310-6	18- (2) gals paint for Griffy Lake doors, Skate	Paid by EFT # 30466	07/30/2019	07/30/2019	08/09/2019	08/09/2019	258.50
			Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 10				\$4,426.91
Account 52420 - Other Supplies								
313 - Fastenal Company	INBLM213674	18-18-(40) cs dog waste bags (40,000 bags) &	Paid by EFT # 30341	07/30/2019	07/30/2019	08/09/2019	08/09/2019	1,040.00
313 - Fastenal Company	INBLM213702	18-VENDING: Batteries, marking paint, duct tape	Paid by EFT # 30341	07/30/2019	07/30/2019	08/09/2019	08/09/2019	28.52
313 - Fastenal Company	INBLM213704	18-VENDING: Batteries, marking paint, duct tape	Paid by EFT # 30341	07/30/2019	07/30/2019	08/09/2019	08/09/2019	41.40
394 - Kleindorfer Hardware & Variety	637196	18-pik stick	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	19.99
394 - Kleindorfer Hardware & Variety	638267	18-supplies for Irrigation break on the BLline.	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	17.16
53005 - Menards, INC	29749	18-RETURN-Extension ladder leg leveler	Paid by Check # 70047	07/30/2019	07/30/2019	08/09/2019	08/09/2019	(94.00)
53005 - Menards, INC	29683	18-Ext Ladder Leg Leveler	Paid by Check # 70047	07/30/2019	07/30/2019	08/09/2019	08/09/2019	94.00
53005 - Menards, INC	29744	18-ext ladder	Paid by Check # 70047	07/30/2019	07/30/2019	08/09/2019	08/09/2019	229.00
53005 - Menards, INC	29667	18-A Frame Jack 2000 LB	Paid by Check # 70047	07/30/2019	07/30/2019	08/09/2019	08/09/2019	25.97
476 - Southern Indiana Parts, INC (Napa Auto Parts)	274259	18-battery cables	Paid by EFT # 30448	07/30/2019	07/30/2019	08/09/2019	08/09/2019	14.37
5819 - Synchrony Bank	449685935873	18- (2) gal & (2) gal metal animal proof waste	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	3,460.00
			Account 52420 - Other Supplies Totals	Invoice Transactions 11				\$4,876.41
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1823984101	18-Uniform & mat laundry services for	Paid by EFT # 30290	07/30/2019	07/30/2019	08/09/2019	08/09/2019	16.73
19171 - Aramark Uniform & Career Apparel Group, INC	1823975333	18-Uniform & mat laundry services for	Paid by EFT # 30290	07/30/2019	07/30/2019	08/09/2019	08/09/2019	16.73
4175 - The Stables Events, LLC (Izzy's Rentals)	8556	18-Rental/service of (2) & service of (6) port-a-	Paid by EFT # 30467	07/30/2019	07/30/2019	08/09/2019	08/09/2019	790.00
4175 - The Stables Events, LLC (Izzy's Rentals)	8557	18-Rental/service of port-a-lets	Paid by EFT # 30467	07/30/2019	07/30/2019	08/09/2019	08/09/2019	160.00
			Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4				\$983.46
			Program 189000 - Operations Totals	Invoice Transactions 31				\$12,058.35
Program 189500 - Landscaping								
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products, INC	112665	18- 4 CoB P&R logo polo shirts	Paid by EFT # 30484	07/30/2019	07/30/2019	08/09/2019	08/09/2019	100.56
			Account 52430 - Uniforms and Tools Totals	Invoice Transactions 1				\$100.56
Account 53990 - Other Services and Charges								
10 - Bledsoe Riggert Cooper & James INC	21764	18- property boundary survey at Park Ridge	Paid by EFT # 30301	07/30/2019	07/30/2019	08/09/2019	08/09/2019	1,850.00
			Account 53990 - Other Services and Charges Totals	Invoice Transactions 1				\$1,850.00
			Program 189500 - Landscaping Totals	Invoice Transactions 2				\$1,950.56
Program 189503 - Urban Forestry								
Account 52220 - Agricultural Supplies								
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	657	18- 68 yards bark mulch delivered	Paid by EFT # 30367	07/30/2019	07/30/2019	08/09/2019	08/09/2019	1,020.00
			Account 52220 - Agricultural Supplies Totals	Invoice Transactions 1				\$1,020.00
Account 52420 - Other Supplies								
4660 - A.M. Leonard, INC	CI19153872	18- Water bags	Paid by EFT # 30280	07/30/2019	07/30/2019	08/09/2019	08/09/2019	342.79
6262 - Koenig Equipment, INC	P10816	18- Chainsaw repair parts	Paid by EFT # 30391	07/30/2019	07/30/2019	08/09/2019	08/09/2019	41.95
			Account 52420 - Other Supplies Totals	Invoice Transactions 2				\$384.74
Account 53990 - Other Services and Charges								
3735 - Bluestone, LLC	2481	18- 2019 Spring tree removals	Paid by EFT # 30308	07/30/2019	07/30/2019	08/09/2019	08/09/2019	30,700.00
			Account 53990 - Other Services and Charges Totals	Invoice Transactions 1				\$30,700.00
			Program 189503 - Urban Forestry Totals	Invoice Transactions 4				\$32,104.74
			Department 18 - Parks & Recreation Totals	Invoice Transactions 98				\$64,746.19
			Fund 200 - Parks and Recreation Gen (51301) Totals	Invoice Transactions 98				\$64,746.19
Fund 201 - Parks and Rec Non Reverting								
Department 18 - Parks & Recreation								
Program 181001 - Health & Wellness								
Account 52420 - Other Supplies								
4549 - Kroger Limited Partnership I	25911	18-BreakDay Snacks	Paid by Check # 70046	07/30/2019	07/30/2019	08/09/2019	08/09/2019	33.42
			Account 52420 - Other Supplies Totals	Invoice Transactions 1				\$33.42
			Program 181001 - Health & Wellness Totals	Invoice Transactions 1				\$33.42
Program 182001 - Aquatics - Bryan Pool								
Account 52210 - Institutional Supplies								
5819 - Synchrony Bank	7657	18 - Pool cleaning supplies	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	11.22
5819 - Synchrony Bank	7231	18-trash bags, toilet wand	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	34.56



Board of Parks & Recreation Claim Register

Invoice Date Range 07/29/19 - 08/09/19

5819 - Synchrony Bank	9081	18-paper towels	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	18.48
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 3		\$64.26
Account 52220 - Agricultural Supplies								
54255 - Spear Corporation	302408	18-POOL Chemicals	Paid by EFT # 30450	07/30/2019	07/30/2019	08/09/2019	08/09/2019	2,441.25
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 1		\$2,441.25
			Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 4		\$2,505.51
Program 182002 - Aquatics - Mills Pool								
Account 52220 - Agricultural Supplies								
54255 - Spear Corporation	302408	18-POOL Chemicals	Paid by EFT # 30450	07/30/2019	07/30/2019	08/09/2019	08/09/2019	2,441.25
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 1		\$2,441.25
			Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 1		\$2,441.25
Program 182006 - Aquatics - Pool Concessions								
Account 52330 - Street , Alley, and Sewer Material								
5969 - Coca Cola Bottling CO. Consolidated	2054202949	18 - Pools - drinks for concessions	Paid by EFT # 30323	07/30/2019	07/30/2019	08/09/2019	08/09/2019	327.88
5819 - Synchrony Bank	7232	18 - Pools - Concession stand food	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	135.03
5819 - Synchrony Bank	9082	18 - Pools - Concession stand food	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	511.13
5819 - Synchrony Bank	0017	18 - Pools - Concession stand food	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	245.81
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 4		\$1,219.85
Account 52420 - Other Supplies								
5819 - Synchrony Bank	0015	18 - POOLS - Concessions supplies	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	21.56
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$21.56
			Program 182006 - Aquatics - Pool Concessions Totals			Invoice Transactions 5		\$1,241.41
Program 183500 - Golf Services								
Account 52330 - Street , Alley, and Sewer Material								
205 - City Of Bloomington	5538988	18 - Monarch Beer	Paid by Check # 70039	07/30/2019	07/30/2019	08/09/2019	08/09/2019	1,035.00
205 - City Of Bloomington	292252	18 - Best Beers	Paid by Check # 70039	07/30/2019	07/30/2019	08/09/2019	08/09/2019	1,062.50
5969 - Coca Cola Bottling CO. Consolidated	2056202696	18 - Cascades - Bottled Drinks	Paid by EFT # 30323	07/30/2019	07/30/2019	08/09/2019	08/09/2019	108.17
5969 - Coca Cola Bottling CO. Consolidated	2056202747	18 - Cascades - Bottled Drinks	Paid by EFT # 30323	07/30/2019	07/30/2019	08/09/2019	08/09/2019	285.30
248 - Cosner's Ice Company	212001683	18 - Ice	Paid by EFT # 30327	07/30/2019	07/30/2019	08/09/2019	08/09/2019	259.00
5819 - Synchrony Bank	6897	18 - Cascades Snack Bar Items	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	206.39
5819 - Synchrony Bank	8882	18 - Cascades Snack Bar Items	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	72.76
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 7		\$3,029.12
Account 52420 - Other Supplies								
4020 - Bajco 100, LLC (Papa Johns)	S2591-19-0240	18 - Pizza for camps	Paid by EFT # 30291	07/30/2019	07/30/2019	08/09/2019	08/09/2019	42.00
4020 - Bajco 100, LLC (Papa Johns)	S2591-19-0230	18 - Pizza for Camps	Paid by EFT # 30291	07/30/2019	07/30/2019	08/09/2019	08/09/2019	42.00
4020 - Bajco 100, LLC (Papa Johns)	S2591-19-0231	18 - Pizza for Camps	Paid by EFT # 30291	07/30/2019	07/30/2019	08/09/2019	08/09/2019	14.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 3		\$98.00
			Program 183500 - Golf Services Totals			Invoice Transactions 10		\$3,127.12
Program 183501 - Golf Course - Pro Shop								
Account 52330 - Street , Alley, and Sewer Material								
4072 - Acushnet Company	907851345	18 - Merchandise, hats, clubs, balls	Paid by Check # 70035	07/30/2019	07/30/2019	08/09/2019	08/09/2019	684.51
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 1		\$684.51
			Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 1		\$684.51
Program 184000 - Natural Resources								
Account 52420 - Other Supplies								
818 - Everywhere Signs, LLC	55086	18-Annual Boat Passses for Griffy Lake	Paid by EFT # 30339	07/30/2019	07/30/2019	08/09/2019	08/09/2019	45.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$45.00
			Program 184000 - Natural Resources Totals			Invoice Transactions 1		\$45.00
Program 184501 - Youth Services-Kid City Camps								
Account 43270 - Registration Fees								
Stephen Luce	2019-00000614	18-Refunds	Paid by Check # 70066	07/30/2019	07/30/2019	08/09/2019	08/09/2019	35.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		\$35.00
Account 52420 - Other Supplies								
4549 - Kroger Limited Partnership I	210646	18-Kid City Summer Camp Snacks	Paid by Check # 70046	07/30/2019	07/30/2019	08/09/2019	08/09/2019	68.96
4647 - S&S Worldwide, INC	IN100200944	18-Kid City Summer Camp Art Supplies	Paid by EFT # 30436	07/30/2019	07/30/2019	08/09/2019	08/09/2019	4.67
4647 - S&S Worldwide, INC	IN100188908	18-Kid City Summer Camp Art Supplies	Paid by EFT # 30436	07/30/2019	07/30/2019	08/09/2019	08/09/2019	58.91
4647 - S&S Worldwide, INC	IN100197290	18-Kid City Summer Camp Art Supplies	Paid by EFT # 30436	07/30/2019	07/30/2019	08/09/2019	08/09/2019	145.11
5819 - Synchrony Bank	000000 GPRCCX	18-Kid City Summer Camp Snacks & Supplies	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	14.45
5819 - Synchrony Bank	000000 GPRCCY	18-Kid City Summer Camp Snacks & Supplies	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	264.91



Board of Parks & Recreation Claim Register

Invoice Date Range 07/29/19 - 08/09/19

5819 - Synchrony Bank	8935	18-Kid City Summer	Paid by Check #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	3.98
5819 - Synchrony Bank	000000 GPRPSS	Camp Snacks & Supplies	70056					
5819 - Synchrony Bank	000000 GPRPST	18-Kid City Summer	Paid by Check #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	41.92
		Camp Snacks & Supplies	70056					
		18-Kid City Summer	Paid by Check #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	180.42
		Camp Snacks & Supplies	70056					
Account 52420 - Other Supplies Totals				Invoice Transactions 9				\$783.33
Account 53990 - Other Services and Charges								
697 - Damar, INC (Classic Bowling Lanes)	1894829	18-Kid City Quest	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	186.00
		Bowling Field Trip	30329					
5662 - Percussive Arts Society, INC	11655	18-Kid City Counselor in	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	48.00
		Training Field Trip	30418					
204 - State Of Indiana	740071819	18-Kid City Quest Field	Paid by Check #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	102.00
		Trip to Spring Mill 7/18	70054					
55092 - WonderLab Museum of Science, Health & Technology	072619	18-Ivy Arts Field Trip	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	50.00
		7/26/2019	30485					
Account 53990 - Other Services and Charges Totals				Invoice Transactions 4				\$386.00
Program 184501 - Youth Services-Kid City Camps Totals				Invoice Transactions 14				\$1,204.33
Program 185000 - Twin Lakes Recreation Center								
Account 43410 - Advertising								
6385 - RTU, INC (Cartvertising)	SN1666097	18- TLRC advertising- 1	Paid by Check #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	408.33
		year	70053					
Account 43410 - Advertising Totals				Invoice Transactions 1				\$408.33
Account 52210 - Institutional Supplies								
9269 - HP Products Corporation	14443379	18 - TLRC Facility	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	1,105.26
		Supplies	30366					
Account 52210 - Institutional Supplies Totals				Invoice Transactions 1				\$1,105.26
Account 52310 - Building Materials and Supplies								
53005 - Menards, INC	29360	18- 2x2x8	Paid by Check #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	10.49
			70047					
53005 - Menards, INC	29411	18-carpet tape	Paid by Check #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	13.50
			70047					
Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 2				\$23.99
Account 53610 - Building Repairs								
53657 - Plymate, INC	2854561	18 - TLRC Entry Mat	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	75.99
		Service	30420					
Account 53610 - Building Repairs Totals				Invoice Transactions 1				\$75.99
Account 53910 - Dues and Subscriptions								
454 - DirecTV, LLC	36514812029	06-Satellite Service	Paid by Check #	07/29/2019	07/29/2019	07/29/2019	07/29/2019	211.97
			70034					
Account 53910 - Dues and Subscriptions Totals				Invoice Transactions 1				\$211.97
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002364367	18-Landfill	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	287.32
			30428					
Account 53950 - Landfill Totals				Invoice Transactions 1				\$287.32
Program 185000 - Twin Lakes Recreation Center Totals				Invoice Transactions 7				\$2,112.86
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
6161 - Morgan Ashley Banks	072519	18-TLRC Fitness	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	100.00
		Specialist	30292					
6602 - Pendah Jallow	072319	18-TLRC Fitness	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	90.00
		Specialist	30383					
1336 - Kristy L LeVert	072519	18-TLRC Fitness	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	93.75
		Specialist	30396					
5007 - Emeline P O'Connor	071819	18-TLRC Fitness	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	62.50
		Specialist	30412					
14093 - Allana Radecki	072419	18-TLRC Fitness	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	375.00
		Specialist	30424					
4062 - Janet Altman Scott	072519	18-TLRC Fitness	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	441.00
		Specialist	30442					
1973 - Megan M Stark	072419	18-TLRC Fitness	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	325.00
		Specialist	30455					
6722 - Claire Sunkel	072319	18-TLRC Fitness	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	100.00
		Specialist	30461					
Account 53940 - Temporary Contractual Employee Totals				Invoice Transactions 8				\$1,587.25
Program 185002 - TLRC-Health & Wellness Totals				Invoice Transactions 8				\$1,587.25
Program 185006 - TLRC-Concessions								
Account 52330 - Street, Alley, and Sewer Material								
5969 - Coca Cola Bottling CO. Consolidated	6801208284	18 - TLRC Concessions	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	912.80
		Open PO	30323					
5819 - Synchrony Bank	8415	18 - TLRC Concession	Paid by Check #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	21.36
			70056					
5819 - Synchrony Bank	8873	18 - TLRC Concession	Paid by Check #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	120.96
			70056					
Account 52330 - Street, Alley, and Sewer Material Totals				Invoice Transactions 3				\$1,055.12
Program 185006 - TLRC-Concessions Totals				Invoice Transactions 3				\$1,055.12
Program 186500 - Community Events								
Account 52420 - Other Supplies								
4798 - Fun Express, LLC	696949285-01	18- Sea Life Creatures	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	21.54
		for Messy Mania	30348					
394 - Kleindorfer Hardware & Variety	637418	18-velcro	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	39.98
			30389					
53005 - Menards, INC	29752	18-Kids water slide for	Paid by Check #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	14.99
		Silo 'N Foam	70047					
53005 - Menards, INC	29249	18- Tape and Plastic for	Paid by Check #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	440.33
		Silo 'N Foam	70047					
4647 - S&S Worldwide, INC	IN100181119	18- Paint for Messy	Paid by EFT #	07/30/2019	07/30/2019	08/09/2019	08/09/2019	35.95
		Mania	30436					



Board of Parks & Recreation Claim Register

Invoice Date Range 07/29/19 - 08/09/19

5819 - Synchrony Bank	468584935855	18-Cocktail Tablecloths, Ribbon, Water Beads for 18-Ribbon, Water Beads, Zimpli Play Toy.	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	26.96
5819 - Synchrony Bank	473834345885	18- Baby shampoo for Slip N Foam	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	56.91
5819 - Synchrony Bank	9495		Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	51.92
Account 52420 - Other Supplies Totals Invoice Transactions 8								\$688.58
Account 53730 - Machinery and Equipment Rental								
6928 - Lavin Rental, LLC (Master Rental)	298941	18- Rental of foam mach. for messy mania	Paid by EFT # 30395	07/30/2019	07/30/2019	08/09/2019	08/09/2019	178.00
Account 53730 - Machinery and Equipment Rental Totals Invoice Transactions 1								\$178.00
Account 53990 - Other Services and Charges								
3814 - Paula Jane Chambers	72319	18-Peoples Park Performances -	Paid by EFT # 30317	07/30/2019	07/30/2019	08/09/2019	08/09/2019	200.00
6981 - Shuzo Hamada	July 20,2019	18 - Peoples Park Performance - 7/20/19	Paid by EFT # 30356	07/30/2019	07/30/2019	08/09/2019	08/09/2019	50.00
Account 53990 - Other Services and Charges Totals Invoice Transactions 2								\$250.00
Program 186500 - Community Events Totals Invoice Transactions 11								\$1,116.58
Program 186502 - Community Events-Gardens								
Account 52420 - Other Supplies								
2005 - Bloomington Speedway Mulch, INC	17212	18-1 yd. sand	Paid by EFT # 30307	07/30/2019	07/30/2019	08/09/2019	08/09/2019	48.36
Account 52420 - Other Supplies Totals Invoice Transactions 1								\$48.36
Program 186502 - Community Events-Gardens Totals Invoice Transactions 1								\$48.36
Program 186503 - Community Events-Farmers' Market								
Account 47230 - Gift Certificate								
6877 - Eric L Murphy (Shamrock Farms)	1857	Market Bucks and Gift Certificates	Paid by EFT # 30408	07/30/2019	07/30/2019	08/09/2019	08/09/2019	20.00
12405 - Titus Raber	1861	Market Bucks and Gift Certificates	Paid by EFT # 30423	07/30/2019	07/30/2019	08/09/2019	08/09/2019	45.00
14571 - Melvin E Reeves	1856	Market Bucks and Gift Certificates	Paid by EFT # 30427	07/30/2019	07/30/2019	08/09/2019	08/09/2019	10.00
54040 - SIB, INC (Scholars Inn Bakehouse)	1859	Market Bucks and Gift Certificates	Paid by EFT # 30445	07/30/2019	07/30/2019	08/09/2019	08/09/2019	5.00
4433 - Emanuel Slabaugh	1863	Market Bucks and Gift Certificates	Paid by EFT # 30447	07/30/2019	07/30/2019	08/09/2019	08/09/2019	70.00
5673 - Stephen Stoll	1853	Market Bucks and Gift Certificates	Paid by EFT # 30458	07/30/2019	07/30/2019	08/09/2019	08/09/2019	30.00
Account 47230 - Gift Certificate Totals Invoice Transactions 6								\$180.00
Account 47240 - EBT Market Bucks								
17532 - Kimberley Beesley-Shatto	1855	Market Bucks	Paid by EFT # 30297	07/30/2019	07/30/2019	08/09/2019	08/09/2019	75.00
6877 - Eric L Murphy (Shamrock Farms)	1857	Market Bucks and Gift Certificates	Paid by EFT # 30408	07/30/2019	07/30/2019	08/09/2019	08/09/2019	9.00
6898 - Robert Payton (Texas Ridge Farms)	1858	Market Bucks	Paid by EFT # 30417	07/30/2019	07/30/2019	08/09/2019	08/09/2019	15.00
12405 - Titus Raber	1865	Market Bucks	Paid by EFT # 30423	07/30/2019	07/30/2019	08/09/2019	08/09/2019	3.00
12405 - Titus Raber	1861	Market Bucks and Gift Certificates	Paid by EFT # 30423	07/30/2019	07/30/2019	08/09/2019	08/09/2019	201.00
5972 - Daniel A Reeves	1854	Market Bucks	Paid by EFT # 30426	07/30/2019	07/30/2019	08/09/2019	08/09/2019	42.00
14571 - Melvin E Reeves	1856	Market Bucks and Gift Certificates	Paid by EFT # 30427	07/30/2019	07/30/2019	08/09/2019	08/09/2019	33.00
54040 - SIB, INC (Scholars Inn Bakehouse)	1859	Market Bucks and Gift Certificates	Paid by EFT # 30445	07/30/2019	07/30/2019	08/09/2019	08/09/2019	21.00
4433 - Emanuel Slabaugh	1863	Market Bucks and Gift Certificates	Paid by EFT # 30447	07/30/2019	07/30/2019	08/09/2019	08/09/2019	111.00
6893 - Caleb M Staton (Just Me Farm)	1851	Market Bucks	Paid by EFT # 30456	07/30/2019	07/30/2019	08/09/2019	08/09/2019	9.00
5673 - Stephen Stoll	1853	Market Bucks and Gift Certificates	Paid by EFT # 30458	07/30/2019	07/30/2019	08/09/2019	08/09/2019	84.00
5673 - Stephen Stoll	1860	Market Bucks	Paid by EFT # 30458	07/30/2019	07/30/2019	08/09/2019	08/09/2019	60.00
12424 - Daniel L Weber	1852	Market Bucks	Paid by EFT # 30476	07/30/2019	07/30/2019	08/09/2019	08/09/2019	18.00
20294 - Erika Yochum	1864	Market Bucks	Paid by Check # 70060	07/30/2019	07/30/2019	08/09/2019	08/09/2019	96.00
Account 47240 - EBT Market Bucks Totals Invoice Transactions 14								\$777.00
Account 52420 - Other Supplies								
12544 - Linda Chapman (Harvest Moon Flower Farm)	July 17, 2019	18- Summer Farm Tour Supplies	Paid by Check # 70038	07/30/2019	07/30/2019	08/09/2019	08/09/2019	550.00
5337 - ClearStream Recycling, INC	6342	18- Market Recycling Supplies	Paid by EFT # 30322	07/30/2019	07/30/2019	08/09/2019	08/09/2019	330.00
394 - KieIndorfer Hardware & Variety	637191	18-spray paint	Paid by EFT # 30389	07/30/2019	07/30/2019	08/09/2019	08/09/2019	8.98
5819 - Synchrony Bank	533684855383	18- External Battery Market	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	16.99
Account 52420 - Other Supplies Totals Invoice Transactions 4								\$905.97
Account 53940 - Temporary Contractual Employee								
5865 - Sean N Breeden-Ost	071319	18 - Market - Mushroom Inspections	Paid by EFT # 30310	07/30/2019	07/30/2019	08/09/2019	08/09/2019	150.00
3875 - Sandra Salinas-Kobylika	071419	18 - Market - Custodial work	Paid by EFT # 30439	07/30/2019	07/30/2019	08/09/2019	08/09/2019	130.00
Account 53940 - Temporary Contractual Employee Totals Invoice Transactions 2								\$280.00
Program 186503 - Community Events-Farmers' Market Totals Invoice Transactions 26								\$2,142.97

Program 186506 - Performing Art Series
Account 53990 - Other Services and Charges



Board of Parks & Recreation Claim Register

Invoice Date Range 07/29/19 - 08/09/19

6873 - Jackson Grimm	July 28, 2019	18- 75 minute performance for the	Paid by EFT # 30354	07/30/2019	07/30/2019	08/09/2019	08/09/2019	600.00
6911 - Grace E Minnick	10609	18- 30 minute opener performance at Waldron,	Paid by EFT # 30403	07/30/2019	07/30/2019	08/09/2019	08/09/2019	75.00
3415 - Ryan J Payton	July 28, 2019	18- 75 minute performance for the	Paid by EFT # 30416	07/30/2019	07/30/2019	08/09/2019	08/09/2019	300.00
4976 - Lewis Rogers	003	18- 75 minute performance for the	Paid by EFT # 30432	07/30/2019	07/30/2019	08/09/2019	08/09/2019	700.00
6866 - Amanda Webb	100	18- 75 minute performance for the	Paid by EFT # 30475	07/30/2019	07/30/2019	08/09/2019	08/09/2019	700.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 5		\$2,375.00
Program 186506 - Performing Art Series Totals						Invoice Transactions 5		\$2,375.00
Program 186507 - 4th of July Parade								
Account 53990 - Other Services and Charges								
51483 - Downtown Bloomington, INC	20455	18 - Entry revenue split from 4th of July Parade	Paid by EFT # 30331	07/30/2019	07/30/2019	08/09/2019	08/09/2019	586.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1		\$586.00
Program 186507 - 4th of July Parade Totals						Invoice Transactions 1		\$586.00
Program 187001 - Adult Sports-Softball								
Account 53910 - Dues and Subscriptions								
822 - Indiana Amateur Softball Association, INC	20190082	18- TLSP Hoosier Classic Registration Fees for	Paid by EFT # 30370	07/30/2019	07/30/2019	08/09/2019	08/09/2019	784.00
Account 53910 - Dues and Subscriptions Totals						Invoice Transactions 1		\$784.00
Account 53940 - Temporary Contractual Employee								
17531 - Ty Hardin Briles	070819	18-TLSP Adult Softball Umpire	Paid by EFT # 30311	07/30/2019	07/30/2019	08/09/2019	08/09/2019	54.00
20105 - Brandon B Chambers	072019	18-TLSP Adult Softball Umpire	Paid by EFT # 30316	07/30/2019	07/30/2019	08/09/2019	08/09/2019	637.00
5563 - Timothy D Decker	072019	18-TLSP Adult Softball Umpire	Paid by EFT # 30330	07/30/2019	07/30/2019	08/09/2019	08/09/2019	215.00
2481 - Ryan W Feuquay	071119	18-TLSP Adult Softball Umpire	Paid by EFT # 30343	07/30/2019	07/30/2019	08/09/2019	08/09/2019	54.00
3600 - Michael D Gadberry	070819	18-TLSP Adult Softball Umpire	Paid by EFT # 30349	07/30/2019	07/30/2019	08/09/2019	08/09/2019	54.00
17565 - Michael B Hicks (Contractual)	072119	18-TLSP Adult Softball Umpire	Paid by EFT # 30360	07/30/2019	07/30/2019	08/09/2019	08/09/2019	605.00
5224 - Michael L LaGrave	072019	18-TLSP Adult Softball Umpire	Paid by EFT # 30393	07/30/2019	07/30/2019	08/09/2019	08/09/2019	225.00
6508 - Matthew A Lane	072019	18-TLSP Adult Softball Umpire	Paid by EFT # 30394	07/30/2019	07/30/2019	08/09/2019	08/09/2019	170.00
557 - Vicki Lynn Minder	071719	18-TLSP Adult Softball Umpire	Paid by EFT # 30402	07/30/2019	07/30/2019	08/09/2019	08/09/2019	270.00
3868 - Orion Soft	072019	18-TLSP Adult Umpire	Paid by EFT # 30438	07/30/2019	07/30/2019	08/09/2019	08/09/2019	195.00
5612 - Zebrie Vincent Sanders	072019	18-TLSP Adult Softball Umpire	Paid by EFT # 30440	07/30/2019	07/30/2019	08/09/2019	08/09/2019	180.00
6962 - Glen William Schulz	071819	18-TLSP Adult Softball Umpire	Paid by EFT # 30441	07/30/2019	07/30/2019	08/09/2019	08/09/2019	379.00
6526 - Craig T Sparks	07719	18-TLSP Adult Softball Umpire	Paid by EFT # 30449	07/30/2019	07/30/2019	08/09/2019	08/09/2019	240.00
4939 - Charles W Stone	071119	18-TLSP Adult Softball Umpire	Paid by EFT # 30459	07/30/2019	07/30/2019	08/09/2019	08/09/2019	108.00
1024 - Donald E Wertz	072119	18-TLSP Adult Softball Umpire	Paid by EFT # 30478	07/30/2019	07/30/2019	08/09/2019	08/09/2019	342.00
6470 - Adriann Nicole Wilson	070819	18-TLSP Adult Softball Umpire	Paid by EFT # 30482	07/30/2019	07/30/2019	08/09/2019	08/09/2019	72.00
Account 53940 - Temporary Contractual Employee Totals						Invoice Transactions 16		\$3,800.00
Program 187001 - Adult Sports-Softball Totals						Invoice Transactions 17		\$4,584.00
Program 187006 - Adult Sports-Concessions								
Account 52330 - Street , Alley, and Sewer Material								
4020 - Bajco 100, LLC (Papa Johns)	52591-19-0274	18- TLSP Pizza for Concessions- Resale	Paid by EFT # 30291	07/30/2019	07/30/2019	08/09/2019	08/09/2019	45.25
5969 - Coca Cola Bottling CO. Consolidated	6801208283	18- TLSP Coca-Cola Drinks for Concessions	Paid by EFT # 30323	07/30/2019	07/30/2019	08/09/2019	08/09/2019	971.33
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	03200 13928	18- TLSP Sandwiches for Concessions- Resale	Paid by EFT # 30388	07/30/2019	07/30/2019	08/09/2019	08/09/2019	300.00
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	03200 13934	18- TLSP Sandwiches for Concessions- Resale	Paid by EFT # 30388	07/30/2019	07/30/2019	08/09/2019	08/09/2019	180.00
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	03200 13979	18- TLSP Sandwiches for Concessions- Resale	Paid by EFT # 30388	07/30/2019	07/30/2019	08/09/2019	08/09/2019	180.00
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	03200 13926	18- TLSP Chick-fil-A Sandwiches for resale	Paid by EFT # 30388	07/30/2019	07/30/2019	08/09/2019	08/09/2019	150.00
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	13813	18- TLSP Chick-fil-A Sandwiches for resale in	Paid by EFT # 30388	07/30/2019	07/30/2019	08/09/2019	08/09/2019	120.00
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	13357	18- TLSP Chick-fil-A Sandwiches for resale in	Paid by EFT # 30388	07/30/2019	07/30/2019	08/09/2019	08/09/2019	150.00
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	13358	18- TLSP Chick-fil-A Sandwiches for resale in	Paid by EFT # 30388	07/30/2019	07/30/2019	08/09/2019	08/09/2019	300.00
5819 - Synchrony Bank	8051	18- TLSP Concession Products	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	439.05
5819 - Synchrony Bank	9498	18- TLSP Concession Products	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	266.43
5819 - Synchrony Bank	2265	18- TLSP Concession Products	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	76.20
5819 - Synchrony Bank	9009	18- TLSP Concession Products	Paid by Check # 70056	07/30/2019	07/30/2019	08/09/2019	08/09/2019	368.49
Account 52330 - Street , Alley, and Sewer Material Totals						Invoice Transactions 13		\$3,546.75
Program 187006 - Adult Sports-Concessions Totals						Invoice Transactions 13		\$3,546.75
Program 187503 - Banneker-Classes								
Account 53990 - Other Services and Charges								



Board of Parks & Recreation Claim Register

Invoice Date Range 07/29/19 - 08/09/19

581 - Windfall Dancers, INC	06302019	18-BBCC-Teen Program Dance Club	Paid by EFT # 30483	07/30/2019	07/30/2019	08/09/2019	08/09/2019	210.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$210.00
			Program 187503 - Banneker-Classes Totals			Invoice Transactions 1		\$210.00
Program 189003 - Operations-Open Shelters								
Account 43220 - Facility Rentals								
Raymond Shute	2019-00000682	18-Refunds	Paid by Check # 70069	07/30/2019	07/30/2019	08/09/2019	08/09/2019	88.00
			Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$88.00
			Program 189003 - Operations-Open Shelters Totals			Invoice Transactions 1		\$88.00
Program G19009 - 2019 Banneker Summer Nature Days								
Account 52420 - Other Supplies								
5819 - Synchrony Bank	654639499356	18-fuji film - Nature Programs	Paid by EFT # 30463	07/30/2019	07/30/2019	08/09/2019	08/09/2019	29.72
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$29.72
			Program G19009 - 2019 Banneker Summer Nature Days Totals			Invoice Transactions 1		\$29.72
			Department 18 - Parks & Recreation Totals			Invoice Transactions 132		\$30,765.16
			Fund 201 - Parks and Rec Non Reverting Totals			Invoice Transactions 132		\$30,765.16
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.	NEIapp9clubhouse	Escrow for GOB Project Cascades Golf Course	Paid by Check # 70041	07/30/2019	07/30/2019	08/09/2019	08/09/2019	2,952.69
723 - Neidigh Construction Corporation	NEIapp9clubhouse	18- GOB Cascades Golf Course Clubhouse	Paid by EFT # 30410	07/30/2019	07/30/2019	08/09/2019	08/09/2019	56,101.12
			Account 54510 - Other Capital Outlays Totals			Invoice Transactions 2		\$59,053.81
			Program 18016A - 2016 A FSC BBC Golf Rose Goat Totals			Invoice Transactions 2		\$59,053.81
			Department 18 - Parks & Recreation Totals			Invoice Transactions 2		\$59,053.81
			Fund 977 - Parks 2016 GO Bond Proceeds Totals			Invoice Transactions 2		\$59,053.81
			Grand Totals			Invoice Transactions 232		\$154,565.16

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/9/2019	Bank Fees				
	Claims				154,565.16
	Sales Tax				
7/26/2019	Special Utility Claims				4,823.86
					<u>159,389.02</u>

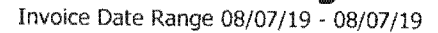
ALLOWANCE OF CLAIMS

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 \$ 159,389.02

Dated this ____ day of ____ year of 20____.

I herby 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_____

Page 1 of 3



Board of Parks & Recreation Claim Register

Invoice Date Range 08/07/19 - 08/07/19

Don Dunkerly	2019-00000775	18-Refunds	Paid by Check # 70117	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Sarah Dye	2019-00000776	18-Refunds	Paid by Check # 70118	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Amos Esh	2019-00000777	18-Refunds	Paid by Check # 70119	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Mark & Earla Eskew	2019-00000778	18-Refunds	Paid by Check # 70120	08/07/2019	08/07/2019	08/07/2019	08/07/2019	24.00
John Flynn	2019-00000779	18-Refunds	Paid by Check # 70121	08/07/2019	08/07/2019	08/07/2019	08/07/2019	14.00
Linnea Good	2019-00000780	18-Refunds	Paid by Check # 70122	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Daniel Graber	2019-00000782	18-Refunds	Paid by Check # 70123	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Kevin Graber	2019-00000781	18-Refunds	Paid by Check # 70124	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Jeff Hanna	2019-00000783	18-Refunds	Paid by Check # 70125	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
J.A. Hartenfeld	2019-00000784	18-Refunds	Paid by Check # 70126	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Michael Hicks	2019-00000785	18-Refunds	Paid by Check # 70127	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Ben Hobson	2019-00000786	18-Refunds	Paid by Check # 70128	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Christina Hunter	2019-00000787	18-Refunds	Paid by Check # 70129	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Indiana Coalition for Public Education-Monroe Co.	2019-00000756	18-Refunds	Paid by Check # 70130	08/07/2019	08/07/2019	08/07/2019	08/07/2019	10.00
Curtis Jackson	2019-00000788	18-Refunds	Paid by Check # 70131	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Joseph Johnson	2019-00000789	18-Refunds	Paid by Check # 70132	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Christina Jones	2019-00000790	18-Refunds	Paid by Check # 70133	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Lee Jones	2019-00000791	18-Refunds	Paid by Check # 70134	08/07/2019	08/07/2019	08/07/2019	08/07/2019	56.00
Jennifer Karnes	2019-00000792	18-Refunds	Paid by Check # 70135	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Nicole Keaton	2019-00000793	18-Refunds	Paid by Check # 70136	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Andrea Avena Koenigsberger	2019-00000794	18-Refunds	Paid by Check # 70137	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
James Kowaliuk	2019-00000795	18-Refunds	Paid by Check # 70138	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Jon Kulow	2019-00000796	18-Refunds	Paid by Check # 70139	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Chester Lehman	2019-00000797	18-Refunds	Paid by Check # 70140	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
James Lewis	2019-00000798	18-Refunds	Paid by Check # 70141	08/07/2019	08/07/2019	08/07/2019	08/07/2019	24.00
Grace MacNeil	2019-00000799	18-Refunds	Paid by Check # 70142	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Dale Marchino	2019-00000800	18-Refunds	Paid by Check # 70143	08/07/2019	08/07/2019	08/07/2019	08/07/2019	24.00
Dan & Kaye McCullough	2019-00000801	18-Refunds	Paid by Check # 70144	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Sean & Chelssie McKinney	2019-00000802	18-Refunds	Paid by Check # 70145	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
John McMahan	2019-00000803	18-Refunds	Paid by Check # 70146	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Medicare for All Indiana (Hoosier for Common Sense)	2019-00000757	18-Refunds	Paid by Check # 70147	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Jordan Meurer	2019-00000804	18-Refunds	Paid by Check # 70148	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Monroe County Democratic Party	2019-00000758	18-Refunds	Paid by Check # 70149	08/07/2019	08/07/2019	08/07/2019	08/07/2019	40.00
Eric Murphy	2019-00000805	18-Refunds	Paid by Check # 70150	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Jonathan Navota	2019-00000806	18-Refunds	Paid by Check # 70151	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Gene Newton	2019-00000807	18-Refunds	Paid by Check # 70152	08/07/2019	08/07/2019	08/07/2019	08/07/2019	24.00
Jeffery & Elizabeth Padgett	2019-00000808	18-Refunds	Paid by Check # 70153	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Gail Payton	2019-00000809	18-Refunds	Paid by Check # 70154	08/07/2019	08/07/2019	08/07/2019	08/07/2019	24.00
Grant Pershing	2019-00000810	18-Refunds	Paid by Check # 70155	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Thomas Phillips	2019-00000811	18-Refunds	Paid by Check # 70156	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Melissa Pope	2019-00000812	18-Refunds	Paid by Check # 70157	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Titus Raber	2019-00000813	18-Refunds	Paid by Check # 70158	08/07/2019	08/07/2019	08/07/2019	08/07/2019	40.00
David Ray	2019-00000814	18-Refunds	Paid by Check # 70159	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Mike & Lisel Record	2019-00000815	18-Refunds	Paid by Check # 70160	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Melvin & Karen Reeves	2019-00000816	18-Refunds	Paid by Check # 70161	08/07/2019	08/07/2019	08/07/2019	08/07/2019	24.00
Sam Reeves	2019-00000817	18-Refunds	Paid by Check # 70162	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Renewal by Anderson	2019-00000759	18-Refunds	Paid by Check # 70163	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00



Board of Parks & Recreation Claim Register

Invoice Date Range 08/07/19 - 08/07/19

Luke Rhodes	2019-00000818	18-Refunds	Paid by Check # 70164	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Perry Richardson	2019-00000819	18-Refunds	Paid by Check # 70165	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Michael Salem	2019-00000820	18-Refunds	Paid by Check # 70166	08/07/2019	08/07/2019	08/07/2019	08/07/2019	24.00
Kip Schlegel	2019-00000821	18-Refunds	Paid by Check # 70167	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Nicole Schonemann	2019-00000822	18-Refunds	Paid by Check # 70168	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Jim Sigman	2019-00000823	18-Refunds	Paid by Check # 70169	08/07/2019	08/07/2019	08/07/2019	08/07/2019	24.00
Rose Sill	2019-00000824	18-Refunds	Paid by Check # 70170	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Emanuel Slabaugh	2019-00000825	18-Refunds	Paid by Check # 70171	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Kyle Smith	2019-00000826	18-Refunds	Paid by Check # 70172	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Karen St. Rain	2019-00000827	18-Refunds	Paid by Check # 70173	08/07/2019	08/07/2019	08/07/2019	08/07/2019	24.00
Caleb Staton	2019-00000828	18-Refunds	Paid by Check # 70174	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Galen J. Stoll	2019-00000829	18-Refunds	Paid by Check # 70175	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Stephen Stoll	2019-00000830	18-Refunds	Paid by Check # 70176	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
David Sturgill	2019-00000831	18-Refunds	Paid by Check # 70177	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
David & Rebecca Vadas	2019-00000832	18-Refunds	Paid by Check # 70178	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Tim Vanzant	2019-00000833	18-Refunds	Paid by Check # 70179	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
John Voelker	2019-00000834	18-Refunds	Paid by Check # 70180	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Marie Wagler	2019-00000835	18-Refunds	Paid by Check # 70181	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Dan Weber	2019-00000836	18-Refunds	Paid by Check # 70182	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
Susan Welsand	2019-00000837	18-Refunds	Paid by Check # 70183	08/07/2019	08/07/2019	08/07/2019	08/07/2019	36.00
David Widner	2019-00000838	18-Refunds	Paid by Check # 70184	08/07/2019	08/07/2019	08/07/2019	08/07/2019	14.00
Joe Yoder	2019-00000839	18-Refunds	Paid by Check # 70185	08/07/2019	08/07/2019	08/07/2019	08/07/2019	20.00
Alice Young	2019-00000840	18-Refunds	Paid by Check # 70186	08/07/2019	08/07/2019	08/07/2019	08/07/2019	24.00
			Account 43270 - Registration Fees Totals				Invoice Transactions 87	\$2,642.00
			Program 186503 - Community Events-Farmers' Market Totals				Invoice Transactions 87	\$2,642.00
			Department 18 - Parks & Recreation Totals				Invoice Transactions 88	\$2,741.87
			Fund 201 - Parks and Rec Non Reverting Totals				Invoice Transactions 88	\$2,741.87
			Grand Totals				Invoice Transactions 95	\$3,642.53



Board of Parks & Recreation Claim Register Bank Fees June 2019

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

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.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	186.31
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$186.31
					Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 1		\$186.31
Program 182002 - Aquatics - Mills Pool										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	18.53
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$18.53
					Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 1		\$18.53
Program 182500 - Frank Southern Center										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	60.15
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$60.15
					Program 182500 - Frank Southern Center Totals			Invoice Transactions 1		\$60.15
Program 183500 - Golf Services										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	2,636.58
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$2,636.58
					Program 183500 - Golf Services Totals			Invoice Transactions 1		\$2,636.58
Program 184000 - Natural Resources										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	346.12
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$346.12
					Program 184000 - Natural Resources Totals			Invoice Transactions 1		\$346.12
Program 187001 - Adult Sports-Softball										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	139.86
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$139.86
					Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 1		\$139.86
Program 187202 - Youth Sports-Winslow										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	53.51
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$53.51
					Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 1		\$53.51
					Department 18 - Parks & Recreation Totals			Invoice Transactions 7		\$3,441.06
					Fund 200 - Parks and Recreation Gen (S1301) Totals			Invoice Transactions 7		\$3,441.06
Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	41.71
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$41.71
					Program 181000 - Administration Totals			Invoice Transactions 1		\$41.71
Program 181001 - Health & Wellness										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	5.21
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$5.21
					Program 181001 - Health & Wellness Totals			Invoice Transactions 1		\$5.21
Program 182003 - Aquatics-Health & Safety										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	2.00
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$2.00
					Program 182003 - Aquatics-Health & Safety Totals			Invoice Transactions 1		\$2.00
Program 183501 - Golf Course - Pro Shop										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	5.32
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$5.32
					Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 1		\$5.32
Program 184500 - Youth Services -Juke Box										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498		07/28/2019	07/28/2019	07/28/2019		07/28/2019	140.13
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$140.13
					Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		\$140.13
Program 184501 - Youth Services-Kid City Camps										
Account 53830 - Bank Charges										



Board of Parks & Recreation Claim Register Bank Fees June 2019

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

18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498	07/28/2019	07/28/2019	07/28/2019	07/28/2019	729.39
			Account 53830 - Bank Charges Totals		Invoice Transactions 1			\$729.39
			Program 184501 - Youth Services-Kid City Camps Totals		Invoice Transactions 1			\$729.39
Program 185000 - Twin Lakes Recreation Center								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498	07/28/2019	07/28/2019	07/28/2019	07/28/2019	533.89
			Account 53830 - Bank Charges Totals		Invoice Transactions 1			\$533.89
			Program 185000 - Twin Lakes Recreation Center Totals		Invoice Transactions 1			\$533.89
Program 185002 - TLRC-Health & Wellness								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498	07/28/2019	07/28/2019	07/28/2019	07/28/2019	5.08
			Account 53830 - Bank Charges Totals		Invoice Transactions 1			\$5.08
			Program 185002 - TLRC-Health & Wellness Totals		Invoice Transactions 1			\$5.08
Program 185003 - TLRC-Basketball								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498	07/28/2019	07/28/2019	07/28/2019	07/28/2019	53.21
			Account 53830 - Bank Charges Totals		Invoice Transactions 1			\$53.21
			Program 185003 - TLRC-Basketball Totals		Invoice Transactions 1			\$53.21
Program 186500 - Community Events								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498	07/28/2019	07/28/2019	07/28/2019	07/28/2019	129.60
			Account 53830 - Bank Charges Totals		Invoice Transactions 1			\$129.60
			Program 186500 - Community Events Totals		Invoice Transactions 1			\$129.60
Program 186502 - Community Events-Gardens								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498	07/28/2019	07/28/2019	07/28/2019	07/28/2019	2.44
			Account 53830 - Bank Charges Totals		Invoice Transactions 1			\$2.44
			Program 186502 - Community Events-Gardens Totals		Invoice Transactions 1			\$2.44
Program 186503 - Community Events-Farmers' Market								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498	07/28/2019	07/28/2019	07/28/2019	07/28/2019	27.76
			Account 53830 - Bank Charges Totals		Invoice Transactions 1			\$27.76
			Program 186503 - Community Events-Farmers' Market Totals		Invoice Transactions 1			\$27.76
Program 186507 - 4th of July Parade								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498	07/28/2019	07/28/2019	07/28/2019	07/28/2019	5.92
			Account 53830 - Bank Charges Totals		Invoice Transactions 1			\$5.92
			Program 186507 - 4th of July Parade Totals		Invoice Transactions 1			\$5.92
Program 187002 - Adult Sports-Tennis								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498	07/28/2019	07/28/2019	07/28/2019	07/28/2019	29.53
			Account 53830 - Bank Charges Totals		Invoice Transactions 1			\$29.53
			Program 187002 - Adult Sports-Tennis Totals		Invoice Transactions 1			\$29.53
Program 187503 - Banneker-Classes								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498	07/28/2019	07/28/2019	07/28/2019	07/28/2019	56.86
			Account 53830 - Bank Charges Totals		Invoice Transactions 1			\$56.86
			Program 187503 - Banneker-Classes Totals		Invoice Transactions 1			\$56.86
Program 189003 - Operations-Open Shelters								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-CC Fees07-19	18-CC July 2019 Bank Fees	Paid by EFT # 30498	07/28/2019	07/28/2019	07/28/2019	07/28/2019	145.23
			Account 53830 - Bank Charges Totals		Invoice Transactions 1			\$145.23
			Program 189003 - Operations-Open Shelters Totals		Invoice Transactions 1			\$145.23
			Department 18 - Parks & Recreation Totals		Invoice Transactions 16			\$1,913.28
			Fund 201 - Parks and Rec Non Reverting Totals		Invoice Transactions 16			\$1,913.28
			Grand Totals		Invoice Transactions 23			\$5,354.34



Board of Parks & Recreation Claim Register

Invoice Date Range 08/12/19 - 08/23/19

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 181000 - Administration										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	344135818001	18-pens	Paid by EFT # 30651		08/13/2019	08/13/2019	08/23/2019		08/23/2019	8.07
6530 - Office Depot, INC	344136606001	18- copy paper	Paid by EFT # 30651		08/13/2019	08/13/2019	08/23/2019		08/23/2019	207.76
6530 - Office Depot, INC	344135817001	18- 2019 Office Supplies	Paid by EFT # 30651		08/13/2019	08/13/2019	08/23/2019		08/23/2019	198.96
Account 52110 - Office Supplies Totals							Invoice Transactions 3			\$414.79
Program 181000 - Administration Totals							Invoice Transactions 3			\$414.79
Program 181100 - Marketing										
Account 52110 - Office Supplies										
3560 - First Financial Bank / Credit Cards	6592274701426466	18- Griffy - Clock/Fan/Batteries/Bulle	Paid by Check # 70212		08/13/2019	08/13/2019	08/23/2019		08/23/2019	5.66
Account 52110 - Office Supplies Totals							Invoice Transactions 1			\$5.66
Account 52420 - Other Supplies										
2895 - Rapid Reproductions, INC	28592	18-8 ml satin photo paper 42" x 100' for	Paid by EFT # 30664		08/13/2019	08/13/2019	08/23/2019		08/23/2019	747.90
Account 52420 - Other Supplies Totals							Invoice Transactions 1			\$747.90
Account 53160 - Instruction										
53273 - National Recreation & Park Association (NRPA)	L4C62R3P	18-Conference registration & pre-	Paid by EFT # 30646		08/13/2019	08/13/2019	08/23/2019		08/23/2019	650.00
Account 53160 - Instruction Totals							Invoice Transactions 1			\$650.00
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	INV-11372	18-Spurgeon & Jania business cards	Paid by EFT # 30632		08/13/2019	08/13/2019	08/23/2019		08/23/2019	108.50
53125 - Mr. Copy, INC	34003	18-Farmers' Market comment cards	Paid by EFT # 30641		08/13/2019	08/13/2019	08/23/2019		08/23/2019	119.70
53125 - Mr. Copy, INC	33963	18-print and lam Switchyard Park	Paid by EFT # 30641		08/13/2019	08/13/2019	08/23/2019		08/23/2019	66.15
2895 - Rapid Reproductions, INC	28430	18-Mader Design sponsor banner for	Paid by EFT # 30664		08/13/2019	08/13/2019	08/23/2019		08/23/2019	57.85
Account 53310 - Printing Totals							Invoice Transactions 4			\$352.20
Account 53320 - Advertising										
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	149959_63019	18-June display ads and classifieds	Paid by EFT # 30573		08/13/2019	08/13/2019	08/23/2019		08/23/2019	1,750.00
6830 - Andrew Lambert (Lambert Consulting)	1458	18-July social media for Cascades Golf Course	Paid by EFT # 30619		08/13/2019	08/13/2019	08/23/2019		08/23/2019	300.00
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1190728307	18-July radio spots on WBWB	Paid by EFT # 30688		08/13/2019	08/13/2019	08/23/2019		08/23/2019	500.00
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1190728269	18-July radio spots on WHCC	Paid by EFT # 30688		08/13/2019	08/13/2019	08/23/2019		08/23/2019	500.00
Account 53320 - Advertising Totals							Invoice Transactions 4			\$3,050.00
Account 53910 - Dues and Subscriptions										
4676 - Creative Brokerage Services, INC (BusinessNetwork)	34640	18-annual membership fee Bloomington Elite	Paid by EFT # 30545		08/13/2019	08/13/2019	08/23/2019		08/23/2019	549.00
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1			\$549.00
Account 53990 - Other Services and Charges										
53125 - Mr. Copy, INC	33982	18-lam HT articles for Farmers' Market vendor	Paid by EFT # 30641		08/13/2019	08/13/2019	08/23/2019		08/23/2019	37.80
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$37.80
Program 181100 - Marketing Totals							Invoice Transactions 13			\$5,392.56
Program 182001 - Aquatics - Bryan Pool										
Account 52420 - Other Supplies										
5819 - Synchrony Bank	1519	18 - POOLS - Other supplies (money counter,	Paid by Check # 70224		08/13/2019	08/13/2019	08/23/2019		08/23/2019	37.70
5819 - Synchrony Bank	2032	18-bath tissue	Paid by Check # 70224		08/13/2019	08/13/2019	08/23/2019		08/23/2019	10.86
5819 - Synchrony Bank	2282	18-bath tissue, hand soap	Paid by Check # 70224		08/13/2019	08/13/2019	08/23/2019		08/23/2019	66.28
Account 52420 - Other Supplies Totals							Invoice Transactions 3			\$114.84
Account 53510 - Electrical Services										
223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check # 70196		08/12/2019	08/12/2019	08/12/2019		08/12/2019	3,806.79
Account 53510 - Electrical Services Totals							Invoice Transactions 1			\$3,806.79
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191		08/12/2019	08/12/2019	08/12/2019		08/12/2019	2,475.72
Account 53530 - Water and Sewer Totals							Invoice Transactions 1			\$2,475.72
Account 53540 - Natural Gas										
222 - Vectren	0250755166081219	18-Natural Gas	Paid by Check # 70200		08/12/2019	08/12/2019	08/12/2019		08/12/2019	50.85
Account 53540 - Natural Gas Totals							Invoice Transactions 1			\$50.85
Program 182001 - Aquatics - Bryan Pool Totals							Invoice Transactions 6			\$6,448.20
Program 182002 - Aquatics - Mills Pool										
Account 52420 - Other Supplies										
5819 - Synchrony Bank	1519	18 - POOLS - Other supplies (money counter,	Paid by Check # 70224		08/13/2019	08/13/2019	08/23/2019		08/23/2019	37.70
5819 - Synchrony Bank	2032	18-bath tissue	Paid by Check # 70224		08/13/2019	08/13/2019	08/23/2019		08/23/2019	10.86
5819 - Synchrony Bank	2282	18-bath tissue, hand soap	Paid by Check # 70224		08/13/2019	08/13/2019	08/23/2019		08/23/2019	66.28
Account 52420 - Other Supplies Totals							Invoice Transactions 3			\$114.84



Board of Parks & Recreation Claim Register

Invoice Date Range 08/12/19 - 08/23/19

Account 53510 - Electrical Services 223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	08/12/2019	1,152.25
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$1,152.25
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	14187-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	81.17
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$81.17
Program 182002 - Aquatics - Mills Pool Totals				Invoice Transactions 5				\$1,348.26
Program 182500 - Frank Southern Center Account 53510 - Electrical Services 223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	08/12/2019	778.37
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$778.37
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	14187-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	203.66
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$203.66
Account 53540 - Natural Gas 222 - Vectren	0250573228082919	18-Natural Gas	Paid by Check # 70200	08/12/2019	08/12/2019	08/12/2019	08/12/2019	37.19
Account 53540 - Natural Gas Totals				Invoice Transactions 1				\$37.19
Account 53610 - Building Repairs 321 - Harrell Fish, INC	W48441	18 FSC Adjusted Thermostat for Showers	Paid by EFT # 30583	08/13/2019	08/13/2019	08/23/2019	08/23/2019	254.00
Account 53610 - Building Repairs Totals				Invoice Transactions 1				\$254.00
Account 53920 - Laundry and Other Sanitation Services 6279 - Destiny Easton (I Shine Cleaning, LLC)	3928	18 - FSC Lobby Bathroom Cleaning	Paid by EFT # 30554	08/13/2019	08/13/2019	08/23/2019	08/23/2019	45.00
Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 1				\$45.00
Program 182500 - Frank Southern Center Totals				Invoice Transactions 5				\$1,318.22
Program 183500 - Golf Services Account 53310 - Printing 5249 - Golf Associates Advertising Co., INC	274678	18 - Scorecards	Paid by EFT # 30574	08/13/2019	08/13/2019	08/23/2019	08/23/2019	622.80
Account 53310 - Printing Totals				Invoice Transactions 1				\$622.80
Account 53510 - Electrical Services 223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	08/12/2019	533.27
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$533.27
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	4159-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	7,358.97
208 - City Of Bloomington Utilities	14187-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	1,642.59
Account 53530 - Water and Sewer Totals				Invoice Transactions 2				\$9,001.56
Program 183500 - Golf Services Totals				Invoice Transactions 4				\$10,157.63
Program 184000 - Natural Resources Account 52420 - Other Supplies 11589 - Bloomington Cooperative Services (Bloominofoods)	428148	18-nat res program supplies	Paid by EFT # 30528	08/13/2019	08/13/2019	08/23/2019	08/23/2019	2.45
11589 - Bloomington Cooperative Services (Bloominofoods)	473413	18-nat res program supplies	Paid by EFT # 30528	08/13/2019	08/13/2019	08/23/2019	08/23/2019	4.90
11589 - Bloomington Cooperative Services (Bloominofoods)	100526	18-nat res program supplies	Paid by EFT # 30528	08/13/2019	08/13/2019	08/23/2019	08/23/2019	16.44
11589 - Bloomington Cooperative Services (Bloominofoods)	110924	18-nat res program supplies	Paid by EFT # 30528	08/13/2019	08/13/2019	08/23/2019	08/23/2019	4.90
11589 - Bloomington Cooperative Services (Bloominofoods)	500474	18-nat res program supplies	Paid by EFT # 30528	08/13/2019	08/13/2019	08/23/2019	08/23/2019	9.99
3560 - First Financial Bank / Credit Cards	6592274701426466	18- Griffy - Clock/Fan/Batteries/Bulle	Paid by Check # 70212	08/13/2019	08/13/2019	08/23/2019	08/23/2019	58.24
Account 52420 - Other Supplies Totals				Invoice Transactions 6				\$96.92
Account 52430 - Uniforms and Tools 11693 - The Award Center, INC	59119	18- Name tags for Ed Staff	Paid by EFT # 30698	08/13/2019	08/13/2019	08/23/2019	08/23/2019	35.00
Account 52430 - Uniforms and Tools Totals				Invoice Transactions 1				\$35.00
Account 53510 - Electrical Services 223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	08/12/2019	32.90
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$32.90
Account 53920 - Laundry and Other Sanitation Services 4175 - The Stables Events, LLC (Izzy's Rentals)	8685	18-wapehani portable toilet service	Paid by EFT # 30700	08/13/2019	08/13/2019	08/23/2019	08/23/2019	230.00
Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 1				\$230.00
Account 53990 - Other Services and Charges 19741 - Mader Design, LLC	999	18-Griffy boardwalk development and design	Paid by EFT # 30625	08/13/2019	08/13/2019	08/23/2019	08/23/2019	7,097.62
Account 53990 - Other Services and Charges Totals				Invoice Transactions 1				\$7,097.62
Program 184000 - Natural Resources Totals				Invoice Transactions 10				\$7,492.44
Program 184500 - Youth Services -Juke Box Account 52310 - Building Materials and Supplies 53657 - Phymate, INC	2857887	18-AJB Entry Floor Mats	Paid by EFT # 30658	08/13/2019	08/13/2019	08/23/2019	08/23/2019	24.71
Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 1				\$24.71
Program 184500 - Youth Services -Juke Box Totals				Invoice Transactions 1				\$24.71



Board of Parks & Recreation Claim Register

Invoice Date Range 08/12/19 - 08/23/19

Program **186500 - Community Events**
Account **43270 - Registration Fees**
Jon Barnitt

2019-00000748	18-Refunds	Paid by Check # 70230	08/13/2019	08/13/2019	08/23/2019	08/23/2019	55.00
Hallie Baumann	2019-00000743	18-Refunds	Paid by Check # 70231	08/13/2019	08/13/2019	08/23/2019	55.00
Jon Bickley	2019-00000719	18-Refunds	Paid by Check # 70233	08/13/2019	08/13/2019	08/23/2019	55.00
Marsha Gray	2019-00000718	18-Refunds	Paid by Check # 70234	08/13/2019	08/13/2019	08/23/2019	55.00
Talia Halliday	2019-00000715	18-Refunds	Paid by Check # 70235	08/13/2019	08/13/2019	08/23/2019	55.00
Julie Paris	2019-00000749	18-Refunds	Paid by Check # 70237	08/13/2019	08/13/2019	08/23/2019	55.00
Susie Pogue	2019-00000697	18-Refunds	Paid by Check # 70238	08/13/2019	08/13/2019	08/23/2019	45.00
Nancy Taylor	2019-00000717	18-Refunds	Paid by Check # 70241	08/13/2019	08/13/2019	08/23/2019	55.00
Rachel Whitcomb	2019-00000720	18-Refunds	Paid by Check # 70242	08/13/2019	08/13/2019	08/23/2019	110.00

Account **43270 - Registration Fees** Totals Invoice Transactions 9 **\$540.00**

Account **53990 - Other Services and Charges**

6848 - Music Arrangement Services, INC	1146	18- 90 minute performance at Peoples	Paid by EFT # 30644	08/13/2019	08/13/2019	08/23/2019	100.00
6002 - Anna Yan-Qun Wrasse	July 30, 2019	18- 90 minute performance at Peoples	Paid by EFT # 30721	08/13/2019	08/13/2019	08/23/2019	100.00

Account **53990 - Other Services and Charges** Totals Invoice Transactions 2 **\$200.00**

Program **186500 - Community Events** Totals Invoice Transactions 11 **\$740.00**

Program **187001 - Adult Sports-Softball**

Account **52310 - Building Materials and Supplies**

52775 - Landscape Structures, INC	INV-076233	18- Replacement chain ladder & step ladder for	Paid by EFT # 30620	08/13/2019	08/13/2019	08/23/2019	2,412.78
-----------------------------------	------------	--	---------------------	------------	------------	------------	----------

Account **52310 - Building Materials and Supplies** Totals Invoice Transactions 1 **\$2,412.78**

Account **52340 - Other Repairs and Maintenance**

818 - Everywhere Signs, LLC	54940	18-repairs to marquee sign at Twin Lakes	Paid by EFT # 30561	08/13/2019	08/13/2019	08/23/2019	550.00
-----------------------------	-------	--	---------------------	------------	------------	------------	--------

Account **52340 - Other Repairs and Maintenance** Totals Invoice Transactions 1 **\$550.00**

Account **52420 - Other Supplies**

394 - Kleindorfer Hardware & Variety	639706	18- TLSP Supplies- Mousetraps, wire ties,	Paid by EFT # 30615	08/13/2019	08/13/2019	08/23/2019	110.33
--------------------------------------	--------	---	---------------------	------------	------------	------------	--------

Account **52420 - Other Supplies** Totals Invoice Transactions 1 **\$110.33**

Account **53510 - Electrical Services**

223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	1,007.57
-------------------	------------------	------------------------------	-----------------------	------------	------------	------------	----------

Account **53510 - Electrical Services** Totals Invoice Transactions 1 **\$1,007.57**

Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities	4159-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	23.06
208 - City Of Bloomington Utilities	14187-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	1,071.23

Account **53530 - Water and Sewer** Totals Invoice Transactions 2 **\$1,094.29**

Program **187001 - Adult Sports-Softball** Totals Invoice Transactions 6 **\$5,174.97**

Program **187202 - Youth Sports-Winslow**

Account **52210 - Institutional Supplies**

5819 - Synchrony Bank	46938663353	18 - Blueseal Toilet Cleaner for Winslow	Paid by EFT # 30696	08/13/2019	08/13/2019	08/23/2019	94.86
-----------------------	-------------	--	---------------------	------------	------------	------------	-------

Account **52210 - Institutional Supplies** Totals Invoice Transactions 1 **\$94.86**

Account **53510 - Electrical Services**

223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	681.07
-------------------	------------------	------------------------------	-----------------------	------------	------------	------------	--------

Account **53510 - Electrical Services** Totals Invoice Transactions 1 **\$681.07**

Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities	4159-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	2,339.83
-------------------------------------	----------------	-----------------------------------	-----------------------	------------	------------	------------	----------

Account **53530 - Water and Sewer** Totals Invoice Transactions 1 **\$2,339.83**

Program **187202 - Youth Sports-Winslow** Totals Invoice Transactions 3 **\$3,115.76**

Program **187208 - Youth Sports-Olcott**

Account **52420 - Other Supplies**

413 - Bloomington Paint & Wallpaper Co	00413512	18 - Paint for Olcott Football Lines	Paid by Check # 70203	08/13/2019	08/13/2019	08/23/2019	433.89
--	----------	--------------------------------------	-----------------------	------------	------------	------------	--------

Account **52420 - Other Supplies** Totals Invoice Transactions 1 **\$433.89**

Account **53510 - Electrical Services**

223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	(30.55)
-------------------	------------------	------------------------------	-----------------------	------------	------------	------------	---------

Account **53510 - Electrical Services** Totals Invoice Transactions 1 **(\$30.55)**

Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities	14187-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	2,103.83
-------------------------------------	-----------------	-----------------------------------	-----------------------	------------	------------	------------	----------

Account **53530 - Water and Sewer** Totals Invoice Transactions 1 **\$2,103.83**

Program **187208 - Youth Sports-Olcott** Totals Invoice Transactions 3 **\$2,507.17**

Program **187500 - Banneker**

Account **52420 - Other Supplies**

5819 - Synchrony Bank	3865	18-BBCC-Block Party Supplies	Paid by Check # 70224	08/13/2019	08/13/2019	08/23/2019	151.36
-----------------------	------	------------------------------	-----------------------	------------	------------	------------	--------

Account **52420 - Other Supplies** Totals Invoice Transactions 1 **\$151.36**

Account **53510 - Electrical Services**



Board of Parks & Recreation Claim Register

Invoice Date Range 08/12/19 - 08/23/19

223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	08/12/2019	1,174.55
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$1,174.55
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	4159-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	119.58
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$119.58
Account 53610 - Building Repairs								
4443 - The Sherwin Williams Company	2407-7	18-BBCC-Exterior Paint	Paid by EFT # 30699	08/13/2019	08/13/2019	08/23/2019	08/23/2019	376.68
Account 53610 - Building Repairs Totals				Invoice Transactions 1				\$376.68
Account 53990 - Other Services and Charges								
697 - Damar, INC (Classic Bowling Lanes)	1894835436	18-BBCC-Camp Bowling	Paid by EFT # 30550	08/13/2019	08/13/2019	08/23/2019	08/23/2019	93.00
6279 - Destiny Easton (I Shine Cleaning, LLC)	3918	18-BBCC-Monthly Cleaning	Paid by EFT # 30554	08/13/2019	08/13/2019	08/23/2019	08/23/2019	300.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 2				\$393.00
Program 187500 - Banneker Totals				Invoice Transactions 6				\$2,215.17
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	4026834783	18-Custodial supplies for restrooms & shelters	Paid by EFT # 30539	08/13/2019	08/13/2019	08/23/2019	08/23/2019	415.18
313 - Fastenal Company	INBLM213831	18-Simple Green custodial supplies	Paid by EFT # 30563	08/13/2019	08/13/2019	08/23/2019	08/23/2019	306.42
313 - Fastenal Company	INBLM213972	18- custodial supplies	Paid by EFT # 30563	08/13/2019	08/13/2019	08/23/2019	08/23/2019	133.67
313 - Fastenal Company	IMBLM213973	18-custodial supplies	Paid by EFT # 30563	08/13/2019	08/13/2019	08/23/2019	08/23/2019	15.51
394 - Kleindorfer Hardware & Variety	637412	18-Simple Green, baking soda	Paid by EFT # 30615	08/13/2019	08/13/2019	08/23/2019	08/23/2019	15.58
15449 - Rosen & Rosen Industries (R&R Industries)	562129 a	18- 10 Brighten B-Town safety vests	Paid by EFT # 30674	08/13/2019	08/13/2019	08/23/2019	08/23/2019	122.67
Account 52210 - Institutional Supplies Totals				Invoice Transactions 6				\$1,009.03
Account 52310 - Building Materials and Supplies								
409 - Black Lumber Co. INC	410966	18-wasp control	Paid by EFT # 30525	08/13/2019	08/13/2019	08/23/2019	08/23/2019	3.97
334 - Irving Materials, INC	10736615	18-(60) cys concrete for Crestmont Park	Paid by EFT # 30608	08/13/2019	08/13/2019	08/23/2019	08/23/2019	743.25
334 - Irving Materials, INC	10737457	18-(60) cys concrete for Crestmont Park	Paid by EFT # 30608	08/13/2019	08/13/2019	08/23/2019	08/23/2019	712.00
334 - Irving Materials, INC	10739187	18-(60) cys concrete for Crestmont Park	Paid by EFT # 30608	08/13/2019	08/13/2019	08/23/2019	08/23/2019	480.00
334 - Irving Materials, INC	10739812	18-(60) cys concrete for Crestmont Park	Paid by EFT # 30608	08/13/2019	08/13/2019	08/23/2019	08/23/2019	450.75
334 - Irving Materials, INC	10740612	18-(60) cys concrete for Crestmont Park	Paid by EFT # 30608	08/13/2019	08/13/2019	08/23/2019	08/23/2019	298.25
334 - Irving Materials, INC	10744092	18-(60) cys concrete for Crestmont Park	Paid by EFT # 30608	08/13/2019	08/13/2019	08/23/2019	08/23/2019	569.50
394 - Kleindorfer Hardware & Variety	640153	18-bolts, nuts, washers	Paid by EFT # 30615	08/13/2019	08/13/2019	08/23/2019	08/23/2019	7.38
Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 8				\$3,265.10
Account 52340 - Other Repairs and Maintenance								
5415 - Allied Wholesale Electrical Supply, LLC	5508820	18-extra duty aluminum cover	Paid by EFT # 30513	08/13/2019	08/13/2019	08/23/2019	08/23/2019	28.56
476 - Southern Indiana Parts, INC (Napa Auto Parts)	276500	18-funnel, hyd oil, boxed miniatures	Paid by EFT # 30690	08/13/2019	08/13/2019	08/23/2019	08/23/2019	89.16
Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 2				\$117.72
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	638217	18-2 padlocks, 2 hooks for pegboard	Paid by EFT # 30615	08/13/2019	08/13/2019	08/23/2019	08/23/2019	21.76
394 - Kleindorfer Hardware & Variety	640021	18-masterlock	Paid by EFT # 30615	08/13/2019	08/13/2019	08/23/2019	08/23/2019	15.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	275924	18-Battery for Ford Ranger & Core Deposit	Paid by EFT # 30690	08/13/2019	08/13/2019	08/23/2019	08/23/2019	111.09
476 - Southern Indiana Parts, INC (Napa Auto Parts)	275935	18-Battery for Ford Ranger & Core Deposit	Paid by EFT # 30690	08/13/2019	08/13/2019	08/23/2019	08/23/2019	(18.00)
Account 52420 - Other Supplies Totals				Invoice Transactions 4				\$130.84
Account 53110 - Engineering and Architectural								
10 - Bledsoe Riggert Cooper & James INC	21885	18-Legal description & easement for SYP	Paid by EFT # 30526	08/13/2019	08/13/2019	08/23/2019	08/23/2019	1,200.00
10 - Bledsoe Riggert Cooper & James INC	21900	18-Southern boundary survey Bryan Park	Paid by EFT # 30526	08/13/2019	08/13/2019	08/23/2019	08/23/2019	1,462.50
Account 53110 - Engineering and Architectural Totals				Invoice Transactions 2				\$2,662.50
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	08/12/2019	2,287.54
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$2,287.54
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	37123-003082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	350.83
208 - City Of Bloomington Utilities	42122-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	58.87
208 - City Of Bloomington Utilities	4159-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	1,157.34
208 - City Of Bloomington Utilities	14187-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	1,686.19
208 - City Of Bloomington Utilities	41294-001082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	45.33



Board of Parks & Recreation Claim Register

Invoice Date Range 08/12/19 - 08/23/19

208 - City Of Bloomington Utilities	39530-002 082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	46.64
Account 53530 - Water and Sewer Totals				Invoice Transactions 6				\$3,345.20
Account 53540 - Natural Gas	02551894740812 222 - Vectren	18-Natural Gas	Paid by Check # 70200	08/12/2019	08/12/2019	08/12/2019	08/12/2019	47.33
Account 53540 - Natural Gas Totals				Invoice Transactions 1				\$47.33
Account 53920 - Laundry and Other Sanitation Services	1824001701	18-Uniform & mat laundry services for	Paid by EFT # 30517	08/13/2019	08/13/2019	08/23/2019	08/23/2019	16.73
19171 - Aramark Uniform & Career Apparel Group, INC	1823992909	18-Uniform & mat laundry services for	Paid by EFT # 30517	08/13/2019	08/13/2019	08/23/2019	08/23/2019	16.73
Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 2				\$33.46
Account 53950 - Landfill	2019-51	18-Disposal of 25gals fuel & (24) batteries	Paid by Check # 70218	08/13/2019	08/13/2019	08/23/2019	08/23/2019	104.75
Account 53950 - Landfill Totals				Invoice Transactions 1				\$104.75
Account 53990 - Other Services and Charges	3491	18-Contractual mowing/trimming @ (37)	Paid by EFT # 30578	08/13/2019	08/13/2019	08/23/2019	08/23/2019	10,630.00
5187 - Green Dragon Lawn Care, INC	3492	18-Contractual mowing/trimming @ (37)	Paid by EFT # 30578	08/13/2019	08/13/2019	08/23/2019	08/23/2019	8,755.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 2				\$19,385.00
Program 189000 - Operations Totals				Invoice Transactions 35				\$32,388.47
Program 189500 - Landscaping	663	18- 60 yards hardwood bark mulch delivered	Paid by EFT # 30594	08/13/2019	08/13/2019	08/23/2019	08/23/2019	900.00
Account 52220 - Agricultural Supplies	26989	18- landscaping materials- plants, soil,	Paid by EFT # 30629	08/13/2019	08/13/2019	08/23/2019	08/23/2019	50.95
Account 52220 - Agricultural Supplies Totals				Invoice Transactions 2				\$950.95
Account 52420 - Other Supplies	639639	18-hay hook	Paid by EFT # 30615	08/13/2019	08/13/2019	08/23/2019	08/23/2019	6.19
Account 52420 - Other Supplies Totals				Invoice Transactions 1				\$6.19
Account 53160 - Instruction	41474148675	18-Registration for 2019 Natural Areas Assoc.	Paid by Check # 70212	08/13/2019	08/13/2019	08/23/2019	08/23/2019	554.00
Account 53160 - Instruction Totals				Invoice Transactions 1				\$554.00
Account 53530 - Water and Sewer	42122-001	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	15.48
208 - City Of Bloomington Utilities	4159-001	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	151.64
208 - City Of Bloomington Utilities	14187-001	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	278.40
208 - City Of Bloomington Utilities	41294-001	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	148.41
208 - City Of Bloomington Utilities	39530-002	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	15.11
Account 53530 - Water and Sewer Totals				Invoice Transactions 5				\$609.04
Program 189500 - Landscaping Totals				Invoice Transactions 9				\$2,120.18
Program 189501 - Cemeteries	352033	18- belt for Hustler mower	Paid by EFT # 30671	08/13/2019	08/13/2019	08/23/2019	08/23/2019	98.57
Account 52340 - Other Repairs and Maintenance	352214	18- belt for Hustler mower	Paid by EFT # 30671	08/13/2019	08/13/2019	08/23/2019	08/23/2019	98.57
786 - Richard's Small Engine, INC	352895	18- Hustler mower string trimmer parts	Paid by EFT # 30671	08/13/2019	08/13/2019	08/23/2019	08/23/2019	14.05
Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 3				\$211.19
Account 53510 - Electrical Services	30037300100820 223 - Duke Energy	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	08/12/2019	164.60
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$164.60
Account 53530 - Water and Sewer	41294-001	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	253.60
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$253.60
Program 189501 - Cemeteries Totals				Invoice Transactions 5				\$629.39
Program 189503 - Urban Forestry	41294-001	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	33.31
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$33.31
Account 53990 - Other Services and Charges	2444	18-Winter tree removals @ (4) locations	Paid by EFT # 30531	08/13/2019	08/13/2019	08/23/2019	08/23/2019	9,800.00
3735 - Bluestone, LLC	676	18- Dispose of tree wood waste	Paid by EFT # 30594	08/13/2019	08/13/2019	08/23/2019	08/23/2019	44.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 2				\$9,844.00
Program 189503 - Urban Forestry Totals				Invoice Transactions 3				\$9,877.31
Department 18 - Parks & Recreation Totals				Invoice Transactions 128				\$91,365.23
Fund 200 - Parks and Recreation Gen (S1301) Totals				Invoice Transactions 128				\$91,365.23

Fund 201 - Parks and Rec Non Reverting



Board of Parks & Recreation Claim Register

Invoice Date Range 08/12/19 - 08/23/19

Account 10002.1 - Petty Cash / Cash Change Cash Change									
205 - City Of Bloomington	19-18GBH2	18-Change Fund Griffy	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	50.00	
		Boathouse/Additional	70208						
205 - City Of Bloomington	19-18GLOW	18-Glow In the Park	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	600.00	
		Change Fund	70207						
Account 10002.1 - Petty Cash / Cash Change Cash Change Totals								Invoice Transactions 2	\$650.00
Department 18 - Parks & Recreation									
Program 181001 - Health & Wellness									
Account 53720 - Building Rental									
205 - City Of Bloomington	18-201450-2019-5	18 - June 2019 Jazzercise rental	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	40.00	
			70206						
Account 53720 - Building Rental Totals								Invoice Transactions 1	\$40.00
Program 181001 - Health & Wellness Totals								Invoice Transactions 1	\$40.00
Program 182006 - Aquatics - Pool Concessions									
Account 52330 - Street , Alley, and Sewer Material									
5819 - Synchrony Bank	2280	18 - Pools - Concession stand food	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	79.74	
			70224						
5819 - Synchrony Bank	3318	18 - Pools - Concession stand food	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	232.12	
			70224						
5819 - Synchrony Bank	3944	18 - Pools - Concession stand food	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	109.10	
			70224						
5819 - Synchrony Bank	2421	18-ice cream	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	5.48	
			70224						
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions 4	\$426.44
Account 52420 - Other Supplies									
5819 - Synchrony Bank	2281	18 - POOLS - Concessions supplies	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	23.56	
			70224						
5819 - Synchrony Bank	2095	18-16oz cups	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	10.58	
			70224						
Account 52420 - Other Supplies Totals								Invoice Transactions 2	\$34.14
Program 182006 - Aquatics - Pool Concessions Totals								Invoice Transactions 6	\$460.58
Program 183500 - Golf Services									
Account 52330 - Street , Alley, and Sewer Material									
5969 - Coca Cola Bottling CO. Consolidated	2054203018	18 - Cascades - Bottled Drinks	Paid by EFT #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	200.14	
			30542						
5969 - Coca Cola Bottling CO. Consolidated	2056202785	18 - Cascades - Bottled Drinks	Paid by EFT #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	320.21	
			30542						
5819 - Synchrony Bank	2374	18 - Snack Bar Items - Cascades	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	53.48	
			70224						
5819 - Synchrony Bank	2427	18 - Cascades Snack Bar Items	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	66.89	
			70224						
5819 - Synchrony Bank	3986	18 - Cascades Snack Bar Items	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	72.92	
			70224						
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions 5	\$713.64
Program 183500 - Golf Services Totals								Invoice Transactions 5	\$713.64
Program 183501 - Golf Course - Pro Shop									
Account 52330 - Street , Alley, and Sewer Material									
4072 - Acushnet Company	907895644	18-balls	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	151.90	
			70201						
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions 1	\$151.90
Program 183501 - Golf Course - Pro Shop Totals								Invoice Transactions 1	\$151.90
Program 184500 - Youth Services -Juke Box									
Account 53510 - Electrical Services									
223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check #	08/12/2019	08/12/2019	08/12/2019	08/12/2019	545.78	
			70196						
Account 53510 - Electrical Services Totals								Invoice Transactions 1	\$545.78
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	14187-001082719	18-Water & Sewer Charges for July	Paid by Check #	08/12/2019	08/12/2019	08/12/2019	08/12/2019	204.57	
			70191						
Account 53530 - Water and Sewer Totals								Invoice Transactions 1	\$204.57
Account 53540 - Natural Gas									
222 - Vectren	7953530485081219	18-Natural Gas	Paid by Check #	08/12/2019	08/12/2019	08/12/2019	08/12/2019	17.17	
			70200						
Account 53540 - Natural Gas Totals								Invoice Transactions 1	\$17.17
Program 184500 - Youth Services -Juke Box Totals								Invoice Transactions 3	\$767.52
Program 184501 - Youth Services-Kid City Camps									
Account 52420 - Other Supplies									
4647 - S&S Worldwide, INC	IN100208690	18-Kid City Summer Camp Art Supplies	Paid by EFT #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	147.82	
			30677						
Account 52420 - Other Supplies Totals								Invoice Transactions 1	\$147.82
Account 53990 - Other Services and Charges									
4656 - Town Of Plainfield, Indiana	07312019-02	18-Quest Field Trip to Splash Island 7-25-2019	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	311.40	
			70226						
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1	\$311.40
Program 184501 - Youth Services-Kid City Camps Totals								Invoice Transactions 2	\$459.22
Program 185000 - Twin Lakes Recreation Center									
Account 43410 - Advertising									
6385 - RTU, INC (Cartvertising)	SN1666096	18 - TLRC advertising- 1 year	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	408.33	
			70221						
Account 43410 - Advertising Totals								Invoice Transactions 1	\$408.33
Account 52310 - Building Materials and Supplies									
53005 - Menards, INC	30292	18-Grip strip 75ft roll	Paid by Check #	08/13/2019	08/13/2019	08/23/2019	08/23/2019	23.99	
			70217						
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions 1	\$23.99
Account 52420 - Other Supplies									



Board of Parks & Recreation Claim Register

Invoice Date Range 08/12/19 - 08/23/19

394 - Kleindorfer Hardware & Variety	639676	18 - TLRC Replacement Wheels for Portable B-	Paid by EFT # 30615	08/13/2019	08/13/2019	08/23/2019	08/23/2019	611.00
Account 52420 - Other Supplies Totals				Invoice Transactions 1		\$611.00		
Account 53510 - Electrical Services 223 - Duke Energy	30037300100820 19	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	08/12/2019	1,700.81
Account 53510 - Electrical Services Totals				Invoice Transactions 1		\$1,700.81		
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	39530-002 082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	455.84
Account 53530 - Water and Sewer Totals				Invoice Transactions 1		\$455.84		
Account 53610 - Building Repairs 53657 - Plymate, INC	2857878	18 - TLRC Entry Mat Service	Paid by EFT # 30658	08/13/2019	08/13/2019	08/23/2019	08/23/2019	75.99
11611 - Woods Electrical Contractors, INC	1906TLRCCON	18 - TLRC Emergency Electrical Repair to	Paid by EFT # 30720	08/13/2019	08/13/2019	08/23/2019	08/23/2019	1,880.87
Account 53610 - Building Repairs Totals				Invoice Transactions 2		\$1,956.86		
Program 185000 - Twin Lakes Recreation Center Totals				Invoice Transactions 7		\$5,156.83		
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee 6161 - Morgan Ashley Banks	08082019	18-TLRC Fitness Specialist	Paid by EFT # 30521	08/13/2019	08/13/2019	08/23/2019	08/23/2019	100.00
7046 - Diane J Heckley	08082019	18-TLRC Fitness Specialist	Paid by EFT # 30584	08/13/2019	08/13/2019	08/23/2019	08/23/2019	280.00
6602 - Pendah Jallow	08082019	18-TLRC Fitness Specialist	Paid by EFT # 30610	08/13/2019	08/13/2019	08/23/2019	08/23/2019	120.00
1336 - Kristy L LeVert	08082019	18-TLRC Fitness Specialist	Paid by EFT # 30622	08/13/2019	08/13/2019	08/23/2019	08/23/2019	125.00
5007 - Emeline P O'Connor	08082019	18-TLRC Fitness Specialist	Paid by EFT # 30650	08/13/2019	08/13/2019	08/23/2019	08/23/2019	150.00
14093 - Allana Radecki	08072019	18-TLRC Fitness Specialist	Paid by EFT # 30663	08/13/2019	08/13/2019	08/23/2019	08/23/2019	375.00
4062 - Janet Altman Scott	080819	18-TLRC Fitness Specialist	Paid by EFT # 30680	08/13/2019	08/13/2019	08/23/2019	08/23/2019	409.50
1973 - Megan M Stark	08092019	18-Personal Training TLRC	Paid by EFT # 30693	08/13/2019	08/13/2019	08/23/2019	08/23/2019	325.00
6722 - Claire Sunkel	08062019	18-TLRC Fitness Specialist	Paid by EFT # 30695	08/13/2019	08/13/2019	08/23/2019	08/23/2019	100.00
Account 53940 - Temporary Contractual Employee Totals				Invoice Transactions 9		\$1,984.50		
Program 185002 - TLRC-Health & Wellness Totals				Invoice Transactions 9		\$1,984.50		
Program 185006 - TLRC-Concessions								
Account 52330 - Street , Alley, and Sewer Material 5819 - Synchrony Bank	8679	18 - TLRC Concession Open PO	Paid by Check # 70224	08/13/2019	08/13/2019	08/23/2019	08/23/2019	44.30
Account 52330 - Street , Alley, and Sewer Material Totals				Invoice Transactions 1		\$44.30		
Program 185006 - TLRC-Concessions Totals				Invoice Transactions 1		\$44.30		
Program 186500 - Community Events								
Account 52420 - Other Supplies 4798 - Fun Express, LLC	697295159-01	18- Water beads and rubber ducks for pools at	Paid by EFT # 30570	08/13/2019	08/13/2019	08/23/2019	08/23/2019	35.69
6606 - Jena Consulting, LLC (Paint Rave)	015248	18 - Neon paint, face paint for Glow In the	Paid by EFT # 30611	08/13/2019	08/13/2019	08/23/2019	08/23/2019	962.00
53005 - Menards, INC	30258	18 - Dog toys for Drool in the Pool event	Paid by Check # 70217	08/13/2019	08/13/2019	08/23/2019	08/23/2019	46.37
5819 - Synchrony Bank	3868	18-bottled water	Paid by Check # 70224	08/13/2019	08/13/2019	08/23/2019	08/23/2019	8.94
Account 52420 - Other Supplies Totals				Invoice Transactions 4		\$1,053.00		
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional Products. INC	112746	18- Staff Clothing	Paid by EFT # 30718	08/13/2019	08/13/2019	08/23/2019	08/23/2019	61.06
Account 52430 - Uniforms and Tools Totals				Invoice Transactions 1		\$61.06		
Account 53990 - Other Services and Charges								
208 - City Of Bloomington Utilities	200710- 006090319	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	79.00
6948 - Tamela S Weidner	July 31, 2019	18 - Performance in Peoples Park 7-27-19	Paid by EFT # 30712	08/13/2019	08/13/2019	08/23/2019	08/23/2019	50.00
6592 - Christopher Salem Willard	4	18 - Peoples Park Performance - 8/3/19	Paid by EFT # 30716	08/13/2019	08/13/2019	08/23/2019	08/23/2019	50.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 3		\$179.00		
Program 186500 - Community Events Totals				Invoice Transactions 8		\$1,293.06		
Program 186503 - Community Events-Farmers' Market								
Account 47230 - Gift Certificate 18520 - Kevin L Graber	1877	Market Bucks and Gift Certificates	Paid by EFT # 30575	08/13/2019	08/13/2019	08/23/2019	08/23/2019	20.00
5200 - Chester L Lehman (Olde Lane Orchard)	1879	Market Bucks and Gift Certificates	Paid by EFT # 30621	08/13/2019	08/13/2019	08/23/2019	08/23/2019	30.00
5200 - Chester L Lehman (Olde Lane Orchard)	1866	Market Bucks and Gift Certificates	Paid by EFT # 30621	08/13/2019	08/13/2019	08/23/2019	08/23/2019	50.00
3981 - Muddy Fork Farm & Bakery, LLC	1868	Market Bucks and Gift Certificates	Paid by EFT # 30642	08/13/2019	08/13/2019	08/23/2019	08/23/2019	10.00
6898 - Robert Payton (Texas Ridge Farms)	1880	Market Bucks and Gift Certificates	Paid by EFT # 30657	08/13/2019	08/13/2019	08/23/2019	08/23/2019	5.00
6898 - Robert Payton (Texas Ridge Farms)	1881	Gift Certificates	Paid by EFT # 30657	08/13/2019	08/13/2019	08/23/2019	08/23/2019	10.00
14571 - Melvin E Reeves	1872	Market Bucks and Gift Certificates	Paid by EFT # 30666	08/13/2019	08/13/2019	08/23/2019	08/23/2019	10.00
Account 47230 - Gift Certificate Totals				Invoice Transactions 7		\$135.00		
Account 47240 - EBT Market Bucks								



Board of Parks & Recreation Claim Register

Invoice Date Range 08/12/19 - 08/23/19

17532 - Kimberley Beesley-Shatto	1871	Market Bucks	Paid by EFT # 30523	08/13/2019	08/13/2019	08/23/2019	08/23/2019	18.00
6431 - Alvin M Fisher	1873	Market Bucks	Paid by EFT # 30566	08/13/2019	08/13/2019	08/23/2019	08/23/2019	15.00
18520 - Kevin L Graber	1877	Market Bucks and Gift Certificates	Paid by EFT # 30575	08/13/2019	08/13/2019	08/23/2019	08/23/2019	159.00
4427 - Steven W Hockett	1870	Market Bucks	Paid by EFT # 30588	08/13/2019	08/13/2019	08/23/2019	08/23/2019	90.00
52276 - Hunter's Honey Farm	1867	Market Bucks	Paid by EFT # 30593	08/13/2019	08/13/2019	08/23/2019	08/23/2019	72.00
5200 - Chester L Lehman (Olde Lane Orchard)	1879	Market Bucks and Gift Certificates	Paid by EFT # 30621	08/13/2019	08/13/2019	08/23/2019	08/23/2019	54.00
5200 - Chester L Lehman (Olde Lane Orchard)	1866	Market Bucks and Gift Certificates	Paid by EFT # 30621	08/13/2019	08/13/2019	08/23/2019	08/23/2019	60.00
3981 - Muddy Fork Farm & Bakery, LLC	1868	Market Bucks and Gift Certificates	Paid by EFT # 30642	08/13/2019	08/13/2019	08/23/2019	08/23/2019	9.00
6898 - Robert Payton (Texas Ridge Farms)	1880	Market Bucks and Gift Certificates	Paid by EFT # 30657	08/13/2019	08/13/2019	08/23/2019	08/23/2019	3.00
6898 - Robert Payton (Texas Ridge Farms)	1883	Market Bucks	Paid by EFT # 30657	08/13/2019	08/13/2019	08/23/2019	08/23/2019	6.00
5668 - Red Frazier Bison, LLP	1875	Market Bucks	Paid by EFT # 30665	08/13/2019	08/13/2019	08/23/2019	08/23/2019	24.00
5668 - Red Frazier Bison, LLP	1869	Market Bucks	Paid by EFT # 30665	08/13/2019	08/13/2019	08/23/2019	08/23/2019	12.00
5668 - Red Frazier Bison, LLP	1878	Market Bucks	Paid by EFT # 30665	08/13/2019	08/13/2019	08/23/2019	08/23/2019	21.00
14571 - Melvin E Reeves	1872	Market Bucks and Gift Certificates	Paid by EFT # 30666	08/13/2019	08/13/2019	08/23/2019	08/23/2019	39.00
12430 - Luke Rhodes	1876	Market Bucks	Paid by EFT # 30670	08/13/2019	08/13/2019	08/23/2019	08/23/2019	27.00
54040 - SIB, INC (Scholars Inn Bakehouse)	1874	Market Bucks	Paid by EFT # 30685	08/13/2019	08/13/2019	08/23/2019	08/23/2019	21.00
				Account 47240 - EBT Market Bucks Totals		Invoice Transactions 16		\$630.00
Account 52420 - Other Supplies								
9269 - HP Products Corporation	14448296	18 - Market - cleaning/paper supplies	Paid by EFT # 30592	08/13/2019	08/13/2019	08/23/2019	08/23/2019	686.13
394 - Kleindorfer Hardware & Variety	639798	18-stripping paint	Paid by EFT # 30615	08/13/2019	08/13/2019	08/23/2019	08/23/2019	22.76
5819 - Synchrony Bank	964695463463	18-Amazon Suggestion Box & Secure Counter	Paid by EFT # 30696	08/13/2019	08/13/2019	08/23/2019	08/23/2019	36.87
				Account 52420 - Other Supplies Totals		Invoice Transactions 3		\$745.76
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	82116-001 082719	18-Water & Sewer Charges	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	13.95
				Account 53530 - Water and Sewer Totals		Invoice Transactions 1		\$13.95
Account 53940 - Temporary Contractual Employee								
3875 - Sandra Salinas-Kobylyka	071319	18 - Market - Custodial work	Paid by EFT # 30678	08/13/2019	08/13/2019	08/23/2019	08/23/2019	195.00
				Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 1		\$195.00
				Program 186503 - Community Events-Farmers' Market Totals		Invoice Transactions 28		\$1,719.71
Program 186506 - Performing Art Series								
Account 53990 - Other Services and Charges								
6916 - Dynamic Disc, LTD	08112019	18- 75 minute performance for the	Paid by EFT # 30552	08/13/2019	08/13/2019	08/23/2019	08/23/2019	800.00
4971 - Monika Herzig	August 4, 2019	18- 75 minute performance for the	Paid by EFT # 30586	08/13/2019	08/13/2019	08/23/2019	08/23/2019	650.00
683 - In The Dark Enterprises, INC (The Ryder)	August 7, 2019	18-Movie Licenses for Movies In the Parks	Paid by EFT # 30597	08/13/2019	08/13/2019	08/23/2019	08/23/2019	666.00
5584 - Mark Dean Robinson	190811	18- 75 minute performance for the	Paid by EFT # 30672	08/13/2019	08/13/2019	08/23/2019	08/23/2019	600.00
6004 - Tom M Roznowski	August 2, 2019	18- 75 minute performance for the	Paid by EFT # 30675	08/13/2019	08/13/2019	08/23/2019	08/23/2019	500.00
7030 - Henry P Wintczak (Stardusters Music)	July 22, 2019	18- 75 minute performance for the	Paid by EFT # 30717	08/13/2019	08/13/2019	08/23/2019	08/23/2019	700.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 6		\$3,916.00
				Program 186506 - Performing Art Series Totals		Invoice Transactions 6		\$3,916.00
Program 187001 - Adult Sports-Softball								
Account 52420 - Other Supplies								
11693 - The Award Center, INC	59124	18- TLSP Men's D South State Softball Sponsor	Paid by EFT # 30698	08/13/2019	08/13/2019	08/23/2019	08/23/2019	52.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$52.00
Account 53310 - Printing								
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6849	18-Printed 150 national tournament programs	Paid by EFT # 30546	08/13/2019	08/13/2019	08/23/2019	08/23/2019	202.50
				Account 53310 - Printing Totals		Invoice Transactions 1		\$202.50
Account 53990 - Other Services and Charges								
231 - Indiana University Health Bloomington, INC	08/1/2019	18- Athletic Trainers for National Softball	Paid by Check # 70215	08/13/2019	08/13/2019	08/23/2019	08/23/2019	1,698.70
199 - Monroe County Government	E13448	18-National Tournament Managers' Luncheon	Paid by EFT # 30635	08/13/2019	08/13/2019	08/23/2019	08/23/2019	1,875.04
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$3,573.74
				Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 4		\$3,828.24
Program 187006 - Adult Sports-Concessions								
Account 52330 - Street, Alley, and Sewer Material								
5969 - Coca Cola Bottling CO. Consolidated	6801208415	18-TLSP Coca-Cola Products for Concessions	Paid by EFT # 30542	08/13/2019	08/13/2019	08/23/2019	08/23/2019	217.75
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	03200 14052	18- TLSP Chick-fil-A Sandwiches for Resale at	Paid by EFT # 30613	08/13/2019	08/13/2019	08/23/2019	08/23/2019	240.00



Board of Parks & Recreation Claim Register

Invoice Date Range 08/12/19 - 08/23/19

5819 - Synchrony Bank	2332	18- TLSP Concession Products for Resale	Paid by Check # 70224	08/13/2019	08/13/2019	08/23/2019	08/23/2019	480.25
Account 53910 - Dues and Subscriptions			Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 3			\$938.00
535 - USA Softball, INC	SALES00005669	18-16u Class B Northern National Assessment and	Paid by Check # 70227	08/13/2019	08/13/2019	08/23/2019	08/23/2019	5,000.00
Program 187503 - Banneker-Classes			Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1			\$5,000.00
Account 52420 - Other Supplies			Program 187006 - Adult Sports-Concessions Totals		Invoice Transactions 4			\$5,938.00
203 - Indiana University	16682	18-BBCC-Teen Camp Outdoor Adventures	Paid by Check # 70214	08/13/2019	08/13/2019	08/23/2019	08/23/2019	650.00
Program 189000 - Operations			Account 52420 - Other Supplies Totals		Invoice Transactions 1			\$650.00
Account 53990 - Other Services and Charges			Program 187503 - Banneker-Classes Totals		Invoice Transactions 1			\$650.00
205 - City Of Bloomington	000345602	18-PC Reimb-Mo Co Rec-Utility Easement	Paid by Check # 70205	08/13/2019	08/13/2019	08/23/2019	08/23/2019	25.00
Program 189006 - Switchyard Property			Account 53990 - Other Services and Charges Totals		Invoice Transactions 1			\$25.00
Account 53510 - Electrical Services			Program 189000 - Operations Totals		Invoice Transactions 1			\$25.00
223 - Duke Energy	3003730010082019	18-Electric Charges for July	Paid by Check # 70196	08/12/2019	08/12/2019	08/12/2019	08/12/2019	49.47
Account 53530 - Water and Sewer			Account 53510 - Electrical Services Totals		Invoice Transactions 1			\$49.47
208 - City Of Bloomington Utilities	39530-002082719	18-Water & Sewer Charges for July	Paid by Check # 70191	08/12/2019	08/12/2019	08/12/2019	08/12/2019	12.17
Account 53990 - Other Services and Charges			Account 53530 - Water and Sewer Totals		Invoice Transactions 1			\$12.17
205 - City Of Bloomington	000346262	18-PC Reimb-Mo Co Rec-Utility Easement	Paid by Check # 70205	08/13/2019	08/13/2019	08/23/2019	08/23/2019	25.00
Program 189503 - Urban Forestry			Account 53990 - Other Services and Charges Totals		Invoice Transactions 1			\$25.00
Account 52420 - Other Supplies			Program 189006 - Switchyard Property Totals		Invoice Transactions 3			\$86.64
11693 - The Award Center, INC	59096	18-Downtown Square tree plaque for Parks	Paid by EFT # 30698	08/13/2019	08/13/2019	08/23/2019	08/23/2019	259.00
Program G18009 - 2018-2022 Leonard Springs Nature			Account 52420 - Other Supplies Totals		Invoice Transactions 1			\$259.00
Account 52420 - Other Supplies			Program 189503 - Urban Forestry Totals		Invoice Transactions 1			\$259.00
4568 - Forestry Suppliers, INC	569621-00	18- LSND dissolved oxygen, pH strips, leaves	Paid by EFT # 30568	08/13/2019	08/13/2019	08/23/2019	08/23/2019	244.92
Program G19004 - 2019 Summer Food			Account 52420 - Other Supplies Totals		Invoice Transactions 1			\$244.92
Account 53990 - Other Services and Charges			Program G18009 - 2018-2022 Leonard Springs Nature Totals		Invoice Transactions 1			\$244.92
3614 - Chef For Hire, INC	10772	18-BBCC-July USDA Meals	Paid by EFT # 30537	08/13/2019	08/13/2019	08/23/2019	08/23/2019	7,738.50
Fund 977 - Parks 2016 GO Bond Proceeds			Account 53990 - Other Services and Charges Totals		Invoice Transactions 1			\$7,738.50
Department 18 - Parks & Recreation			Program G19004 - 2019 Summer Food Totals		Invoice Transactions 1			\$7,738.50
Program 18016A - 2016 A FSC BBC Golf Rose Goat			Department 18 - Parks & Recreation Totals		Invoice Transactions 93			\$35,477.56
Account 54510 - Other Capital Outlays			Fund 201 - Parks and Rec Non Reverting Totals		Invoice Transactions 95			\$36,127.56
4175 - The Stables Events, LLC (Izzy's Rentals)	8570	18- restroom rental (3) for month during	Paid by EFT # 30700	08/13/2019	08/13/2019	08/23/2019	08/23/2019	255.00
Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA			Account 54510 - Other Capital Outlays Totals		Invoice Transactions 1			\$255.00
Account 54510 - Other Capital Outlays			Program 18016A - 2016 A FSC BBC Golf Rose Goat Totals		Invoice Transactions 1			\$255.00
10 - Bledsoe Riggert Cooper & James INC	21899	18-Construction layout services for Crestmont	Paid by EFT # 30526	08/13/2019	08/13/2019	08/23/2019	08/23/2019	1,020.00
Fund 977 - Parks 2016 GO Bond Proceeds			Account 54510 - Other Capital Outlays Totals		Invoice Transactions 1			\$1,020.00
Department 18 - Parks & Recreation			Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA Totals		Invoice Transactions 1			\$1,020.00
Program 18016A - 2016 A FSC BBC Golf Rose Goat			Department 18 - Parks & Recreation Totals		Invoice Transactions 2			\$1,275.00
Account 54510 - Other Capital Outlays			Fund 977 - Parks 2016 GO Bond Proceeds Totals		Invoice Transactions 2			\$1,275.00
Grand Totals					Invoice Transactions 225			\$128,767.79

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/28/2019	Bank Fees				5,354.34
8/23/2019	Claims				128,767.79
	Sales Tax				
8/7/2019	Special Utility Claims				3,642.53
					<u>137,764.66</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 \$ 137,764.66

Dated this _____ day of _____ year of 20_____.

I herby 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
8/2/2019	Payroll				246,131.43
					<u>246,131.43</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 246,131.43

1

Dated this _____ day of _____ year of 20____.

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

Fiscal Officer _____

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/16/2019	Payroll				194,013.49
					<u>194,013.49</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 194,013.49

1

Dated this _____ day of _____ year of 20_____.

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

Fiscal Officer _____



Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2019-00012186	BA	GL	08/09/2019	Budget Amendment-NRS Grant Expenses				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
08/09/2019	201-18-G18009-52420	Other Supplies	Budget Amendment-NRS Grant Expenses		700.00	.00			
08/09/2019	201-18-G18009-53990	Other Services and Charges	Budget Amendment-NRS Grant Expenses		4,300.00	.00			
08/09/2019	201-18-G19013-51120	Salaries and Wages - Temporary	Budget Amendment-NRS Grant Expenses		1,100.00	.00			
08/09/2019	201-18-G19013-51210	FICA	Budget Amendment-NRS Grant Expenses		100.00	.00			
08/09/2019	201-18-G19013-52420	Other Supplies	Budget Amendment-NRS Grant Expenses		300.00	.00			
08/09/2019	201-18-G19013-53990	Other Services and Charges	Budget Amendment-NRS Grant Expenses		3,500.00	.00			
					Number of Entries: 6	\$10,000.00	\$10,000.00	\$0.00	



Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2019-00011963	BA	GL	08/06/2019	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>
08/06/2019	201-18-187503-52420	Other Supplies			Budget Amendment			700.00	.00
Number of Entries: 1								\$700.00	\$.00

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	2018	2018	2018	2018	2019	2019	2019	
July	Total	Actual	Expenses	% of Expenses	Total	Expenses	% of Expenses	
	Expense	Expenses	as of	Spent	Expense	as of	Spent	%
	Budget	for Year	July	to date	Budget	July	to date	change
General Fund								
Administration	621,708	750,225	455,766	60.75%	754,420	464,423	61.56%	1.90%
Health & Wellness	105,923	104,807	64,112	61.17%	82,869	62,377	77.37%	-2.71%
Community Relations	414,953	391,579	247,371	63.17%	460,058	210,273	53.77%	-15.00%
Aquatics	328,839	283,787	187,505	66.07%	312,312	211,243	67.64%	12.66%
Frank Southern Center	359,800	354,519	205,724	58.03%	359,863	170,385	47.35%	-17.18%
Golf Services	935,271	959,712	661,321	68.91%	1,010,569	668,673	66.17%	1.11%
Natural Resources	385,366	369,344	206,785	55.99%	396,163	182,549	46.08%	-11.72%
Youth Programs	60,195	59,033	37,677	63.82%	64,888	38,757	59.73%	2.87%
TLRC	284,750	283,707	171,315	60.38%	287,976	175,066	60.79%	2.19%
Community Events	414,238	399,144	223,593	56.02%	407,645	223,653	54.86%	0.03%
Adult Sports	323,760	272,567	168,681	61.89%	242,956	173,356	71.35%	2.77%
Youth Sports	271,744	293,957	181,108	61.61%	225,060	155,518	69.10%	-14.13%
BBCC	289,803	304,133	202,766	66.67%	320,540	199,052	62.10%	-1.83%
Inclusive Recreation	78,403	77,988	44,699	57.31%	82,561	48,910	59.24%	9.42%
Operations	1,815,107	1,612,174	931,324	57.77%	1,964,968	1,057,952	53.84%	13.60%
Landscaping	303,041	283,395	154,730	54.60%	475,315	251,839	52.98%	62.76%
Cemeteries	182,605	177,353	95,881	54.06%	184,917	112,326	60.74%	17.15%
Urban Forestry	565,527	427,208	241,225	56.47%	569,707	410,204	72.00%	70.05%
General Fund total:	7,741,033	7,404,634	4,481,583	60.52%	8,202,786	4,816,555	58.72%	7.47%
Non-Reverting Fund								
Administration	14,650	4,294	6,157	143.37%	14,150	3,763	26.59%	-38.89%
Health & Wellness	1,240	1,006	123	12.25%	1,376	642	46.67%	421.18%
Community Relations	4,650	2,739	1,815	66.27%	5,350	362	6.77%	0.00%
Aquatics	69,543	81,141	54,117	66.69%	61,716	80,178	129.92%	48.16%
Frank Southern Center	97,498	96,262	45,139	46.89%	93,697	52,723	56.27%	16.80%
Golf Services	133,709	93,048	69,818	75.03%	70,000	70,482	100.69%	0.95%
Natural Resources	53,485	67,116	49,366	73.55%	63,029	12,224	19.39%	0.00%
Youth Programs	209,805	226,311	119,975	53.01%	213,180	122,040	57.25%	1.72%
*TLRC - day to day	470,944	431,896	524,644	121.47%	930,961	333,858	35.86%	-36.36%
Community Events	179,343	171,651	79,707	46.44%	184,027	112,044	60.88%	40.57%
Adult Sports	199,830	161,782	69,690	43.08%	128,905	88,821	68.90%	27.45%
Youth Sports	18,754	9,622	5,693	59.16%	8,919	27,732	310.93%	387.16%
BBCC	4,150	20,083	5,625	28.01%	1,610	2,790	173.31%	-50.40%
Inclusive Recreation	0	0	2,503	0.00%	0	0	0.00%	0.00%
Operations	19,195	70,185	44,635	63.60%	49,610	2,652	5.34%	-94.06%
Dog Park	0	0	0	0.00%	0	0	0.00%	0.00%
Switchyard	0	14,847	11,301	76.12%	0	495	0.00%	-95.62%
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	5,450	95.61%	6,150	5,339	86.81%	0.00%
N-R Fund subtotal:	1,481,546	1,457,685	1,095,756	75.17%	1,832,680	916,145	49.99%	-16.39%
TLRC - bond	671,945	671,945	429,574	63.93%	239,294	475,963	198.90%	0.00%
N-R Fund total:	2,153,491	2,129,630	1,525,330	71.62%	2,071,974	1,392,108	67.19%	-8.73%
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 Banneker Bus		45,000						
G14006 Out-of School Prg.								
G15008 Summer Food Prg	11,115	16,451	9,900		11,115	9,653		
G15009 Nature Days S/Star		0	109					
Griffy Lake Nature Day		7,187	9,595	133.49%		1,374		
Wapehani I-69 Mitigation		0		0.00%		0		
Leonard Springs Nature		9,027	0	0.00%		1,779		
Banneker Nature Day		4,800	2,660			2,029		
DNR Grant		0		0.00%				

Kaboom Play		451	451	100.00%				
Youth & Adolescent Phy Act		7,341	5,781	78.75%		7,152		
Goat Farm		0						
Giffy LARE		10,965	13,006			13,563		
Other Misc Funds total:	11,999	139,411	64,273	46.10%	11,999	49,772	414.81%	-22.56%
TOTAL ALL FUNDS	9,906,523	9,673,675	6,071,186	62.76%	10,286,759	6,258,435	60.84%	3.08%

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues July 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	%
	<u>Budget</u>	<u>for year</u>	<u>July</u>	<u>to date</u>	<u>for year</u>	<u>July</u>	<u>to date</u>	<u>change</u>
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	808	99.38%	500	3,090	617.94%	282.39%
Community Relations	0	0	0	0.00%	0	0	0.00%	0.00%
Aquatics	168,000	201,570	169,032	83.86%	198,000	164,564	83.11%	0.00%
Frank Southern	224,900	214,260	126,505	59.04%	201,300	117,513	58.38%	-7.11%
Golf Services	526,700	577,582	369,189	63.92%	619,500	356,424	57.53%	-3.46%
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	11,580	95.43%	11,500	11,155	97.00%	-3.67%
Adult Sports	71,000	57,603	57,543	99.90%	51,000	47,198	92.54%	0.00%
Youth Sports	32,000	28,507	5,860	20.56%	30,000	21,243	70.81%	262.52%
BBCC	11,000	14,685	7,084	48.24%	12,000	4,562	38.02%	-35.59%
Operations	0	1,365	0	0.00%	0	534	0.00%	0.00%
Landscaping	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	31,050	35,833	21,575	60.21%	33,725	14,500	42.99%	-32.79%
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	769,207	67.22%	1,157,525	740,782	64.00%	-3.70%
General Fund Total	7,334,370	7,440,849	7,027,727	94.45%	7,615,474	7,198,731	94.53%	2.43%
Non-Reverting Fund								
Administration	40,600	34,893	20,970	60.10%	40,600	20,494	50.48%	-2.27%
Health & Wellness	2,739	2,651	1,567	59.11%	4,840	916	18.93%	-41.54%
Community Relations	4,650	3,789	1,789	47.21%	5,400	1,500	27.78%	-16.13%
Aquatics	122,700	90,670	82,848	91.37%	108,200	79,932	73.87%	-3.52%
Frank Southern	151,900	118,136	29,249	24.76%	124,300	28,999	23.33%	-0.85%
Golf Services	158,500	147,204	94,583	64.25%	76,000	62,407	82.11%	-34.02%
Natural Resources	60,890	68,318	50,946	74.57%	70,000	50,013	71.45%	-1.83%
Youth Programs	215,060	232,716	197,931	85.05%	215,500	206,839	95.98%	4.50%
*TLRC -Operational	763,029	751,990	461,799	61.41%	1,253,774	437,218	34.87%	-5.32%
Community Events	193,752	202,786	142,798	70.42%	196,541	157,015	79.89%	9.96%
Adult Sports	207,000	150,971	123,109	81.54%	132,400	97,979	74.00%	-20.41%
Youth Sports	19,500	10,500	6,692	63.73%	4,002	23,531	587.98%	251.63%
BBCC	5,150	28,916	15,338	53.05%	5,250	8,918	169.87%	-41.86%
Operations	56,440	104,076	77,114	74.09%	64,800	39,047	60.26%	-49.36%
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	15,294	87.62%	9,500	7,553	79.51%	0.00%
N-R Fund subtotal:	2,011,610	1,965,070	1,322,025	67.28%	2,311,507	1,222,364	52.88%	-7.54%
Other Misc Funds								
G-17-18 MCCSC 21st Com			18,669					
G18-19 MCCSC 21st Com	60,000	32,434			74,210	18,767		
G14009 Summer Food Grant	27,864	20,102	13,415		27,864	9,269		
Communit Banneker 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	4,967			4,991		
(902) Rose Hill Trust		745	387			572		
G17007 - Goat Farm								
Banneker Nature Days		4,860	4,860			4,860		
Yth & Adolescent Phy Act		6,417	4,801		8,000			
Nature Days Star								
Other Misc Funds total:	87,864	140,489	58,065		155,074	41,259		
TOTAL ALL FUNDS	9,433,844	9,546,408	8,407,816	88.07%	10,082,055	8,462,354	83.93%	0.65%

	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	07/31/201*	revenue	7/31/2019	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	20,493.80		3,762.63	0.00	16,731.17	248,134.15
181001	Health & Wellness	9,024.60	916.00		642.30	0.00	273.70	9,298.30
181100	Community Relations	35,938.95	1,500.00		362.00	0.00	1,138.00	37,076.95
182001	Aquatics	399,096.17	79,932.27		80,178.01	0.00	(245.74)	398,850.43
182500	Frank Southern Center	196,910.51	28,999.06		52,722.64	0.00	(23,723.58)	173,186.93
183500	Golf Course	262,277.41	62,407.00		70,481.59	0.00	(8,074.59)	254,202.82
184000	Natural Resources	250,179.25	50,012.95		12,223.65	0.00	37,789.30	287,968.55
184500	Allison Jukebox	176,967.39	206,838.57		122,040.17	0.00	84,798.40	261,765.79
*185000	TLRC	(1,308,814.34)	393,155.99		809,821.10	0.00	(416,665.11)	(1,725,479.45)
185009	TLRC Reserve	647,424.15	44,062.50		0.00	0.00	44,062.50	691,486.65
186500	Community Events	502,959.86	157,015.39		112,044.32	0.00	44,971.07	547,930.93
187001	Adult Sports	63,189.34	97,979.12		88,821.43	0.00	9,157.69	72,347.03
187202	Youth Sports	105,516.73	23,531.00		27,732.30	0.00	(4,201.30)	101,315.43
187209	Skate Park	543.88	0.00		0.00	0.00	0.00	543.88
187500	Benjamin Banneker Comm Center	54,823.41	8,918.22		2,790.29	0.00	6,127.93	60,951.34
189000	Operations	171,098.51	27,147.30		2,651.64	0.00	24,495.66	195,594.17
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		495.37	0.00	(493.37)	215,600.45
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	7,553.05		5,339.00	0.00	2,214.05	21,061.61
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	1,210,464.22	0.00	1,392,108.44	0.00	(181,644.22)	1,872,031.11
* In 2017 \$298,280.63 of TLRC Expense is for Bloomington Park District Refunding Bonds								(181,644.22)
** Switchyard Park expenses are paid from 2014 through 2017 Switchyard revenue.								INCREASE/DECREASE FOR THE CURRENT

Bloomington Parks and Recreation Surplus Declaration Form

Jul-19

Jul-19

[illegible]



STAFF REPORT

Agenda Item: B-3
Date: 8/16/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Sarah Owen, Community Relations Coordinator
DATE: August 20, 2019
SUBJECT: PARKS PARTNER AWARD—BLOOMINGTON BOARD OF REALTORS

Recommendation

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

Background

The Bloomington Board of REALTORS (BBR) is a professional trade organization that was been part of the community for over 70 years. BBR was originally chartered in 1947 and represents nearly 500 accredited realtors throughout Monroe, Owen, and Green Counties.

For the past three years, BBR has served as the title sponsor of our annual Fourth of July parade. The parade is a beloved tradition for Bloomington; it draws approximately 8,000 spectators to the downtown area each year and features 100 different schools, community groups, organizations, and businesses showcasing their Independence Day pride.

Our Fourth of July parade would not be possible without the generous support of Bloomington Board of REALTORS, and we are incredibly grateful to them. The Bloomington Parks and Recreation Department is proud to present them with the Parks Partner Award.

RESPECTFULLY SUBMITTED,

A handwritten signature in cursive script, appearing to read "Sarah Owen". The signature is written in dark ink and is positioned above a horizontal line.

Sarah Owen, Community Relations Coordinator



STAFF REPORT

Agenda Item: C-1
Date: 08-14-2019

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: Paula McDevitt, Director
DATE: August 20, 2019
SUBJECT: **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH
INDIANA UNIVERSITY DEPARTMENT OF RECREATION, PARKS
AND TOURISM STUDIES/SCHOOL OF PUBLIC HEALTH**

Recommendation

Staff recommends approval of a partnership agreement with the Indiana University Department of Recreation, Parks and Tourism Studies, a department of the School of Public Health.

Background

This partnership formalizes the relationship between the City of Bloomington Parks and Recreation Department and the Indiana University Department of Recreation, Parks and Tourism Studies. For decades, the Parks and Recreation Department has informally cooperated to provide a variety of services to the School of Public Health faculty, staff and students. In return the School of Public Health, particularly RPTS, has provided opportunities for the Parks and Recreation Department's staff that has resulted in benefits to the community as a result of this mutually beneficial partnership. This partnership was first formalized in 2008. Dr. Sarah Young, Interim Chair of the Department of Recreation, Parks and Tourism Studies, is here to answer any questions. We are pleased to be continuing this long standing relationship through the attached partnership agreement.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, reading "Paula McDevitt", is positioned above a horizontal line.

Paula McDevitt
Director



COOPERATION SERVICES AGREEMENT PROGRAM/ FACILITY PARTNERSHIP

Partner(s):

This Agreement is made and entered into this ____ day of _____, 2019 by and between the City of Bloomington Parks & Recreation Department (“BPRD”), and the Trustees of Indiana University on behalf of its Department of Recreation, Park and Tourism Studies (“IURPTS”).

WHEREAS, BPRD and IURPTS desire to cooperate in the pursuit of opportunities that will be of benefit to both organizations; and

WHEREAS, IURPTS is dedicated to reaching out into the Bloomington community through on-going outreach activities in an effort to serve the community; and

WHEREAS, BPRD has the ability to provide staff resources, employment opportunities and other services that benefit the IU community; and

WHEREAS, IURPTS’ purpose and goals coincide with BPRD’s purpose and goals for providing service to the community; and

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

NOW THEREFORE, the partners do mutually agree as follows:

1.0 Purpose of Agreement:

The purpose of this Agreement is to outline a program partnership which will serve as a basic understanding of the services each organization provides to the other.

2.0 Duration of Agreement:

The term of this Agreement shall begin August 20, 2019 and run through June 30, 2021. The partners may agree in writing to renew or extend the term of the Agreement.

3.0 City of Bloomington Parks & Recreation Department Agrees to:

- 3.1 Provide a list of professional staff as resources to serve as guest speakers in IURPTS classes in October for the forthcoming spring semester and March for the forthcoming fall semester.

- 3.2 Provide a list of professional staff eligible to teach (Masters Degrees and/or professional experience) as adjunct instructors for IURPTS. Provide the list in October for the forthcoming spring semester and March for the forthcoming fall semester.
- 3.3 Provide staff to serve on IURPTS boards and committees when appropriate.
- 3.4 Provide access to professional staff for student interviews and class projects generated by IURPTS professors.
- 3.5 Provide internship opportunities for qualified IURPTS students.
- 3.6 Provide seasonal job opportunities for qualified IURPTS students.
- 3.7 Include IURPTS faculty in BPRD comprehensive plan discussions.
- 3.8 Encourage future programming options that would further expand the goals of each partner.
- 3.9 Provide staffing, guidance, event and program opportunities for identified IURPTS Service Learning classes.
- 3.10 The Director of the Department will serve on the IURPTS Department National Advisory Committee through the spring of 2021.

4.0 The Indiana University Department of Recreation, Park and Tourism Studies Agrees to:

- 4.1 Coordinate class projects and interviews with BPRD staff as much in advance as possible.
- 4.2 Provide BPRD with the highest qualified internship candidates possible.
- 4.3 Collaborate with BPRD staff on faculty research efforts that would be of mutual value to both BPRD and IURPTS.
- 4.4 Provide tuition reduction for two (2) participants for the IU Executive Development Program during the term of this Agreement.
- 4.5 Provide adjunct lecture opportunities to BPRD staff members, where appropriate.
- 4.6 Provide placement for BPRD staff in IURPTS Service Learning classes.

5.0 Terms Mutually Agreed to By All Partners:

- 5.1 The intent of this Agreement is to document a mutually beneficial partnership between BPRD and IURPTS.

- 5.2 The staff and personnel involved will at all times represent all partners to this Agreement in a professional manner and reflect the commitment of all partners to quality services and customer satisfaction.
- 5.3 The commitment of personnel, promotions, equipment and funding sources will be honored according to the timetable agreed upon by all partners.
- 5.4 This Agreement and the services provided will be re-evaluated in June 2020.

6.0 Insurance:

During the course of this Agreement, IURPTS and BPRD shall maintain General Liability insurance in a minimum amount of \$1,000,000.00 for any personal injury or product liability claim and \$2,000,000.00 in the aggregate, and Auto Liability in the amount of \$1,000,000.00 combined single limit. Prior to the commencement of the term of this Agreement, each entity shall provide the other with a certificate of insurance evidencing this coverage and naming the other as an additional insured.

7.0 Termination:

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

8.0 Notice:

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

Bloomington Parks & Recreation	IU Department of Recreation, Park and Tourism Studies
---	--

Paula McDevitt
Director
PO Box 848
Bloomington, IN 47402
812-349-3713

Dr. David B. Allison
Dean, School of Public Health
SPH 111
Bloomington, IN 47405
812-855-1561

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

Bloomington Parks & Recreation IURPTS

Paula McDevitt
PO Box 848
Bloomington, IN 47402
812-349-3771

Dr. Sarah Young
SPH 129
Bloomington, IN 47405
812-855-47

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

CITY OF BLOOMINGTON

Leslie J.Coyne President Board of Parks Commissioners

Philippa Guthrie, Corporation Counsel

Paula McDevitt, Director, City of Bloomington, Department of Parks & Recreation

**TRUSTEES OF INDIANA UNIVERSITY
SCHOOL OF PUBLIC HEALTH**

Dr. Sarah Young, Interime Chair IU Recreation Park and Tourism Studies

Dr. David B. Allison, Dean School of Public Health

Donald Lukes, Treasurer for the IU Board of Trustees



STAFF REPORT

Agenda Item: C-2
Date: 8/14/2019

Administrator
Review/Approval
PM

TO: Board of Park Commissioners
FROM: Paula McDevitt, Director
DATE: August 20, 2019
SUBJECT: REVIEW/APPROVAL OF 2020 PROPOSED GENERAL FUND BUDGET REQUEST

RECOMMENDATION

It is recommended the Board approve the proposed 2020 City of Bloomington Parks and Recreation General Fund Budget Request and Program Units as attached.

BACKGROUND

The 2020 Parks and Recreation General Fund budget request and revised program unit structure reflect ongoing changes in service provision and true cost allocations by activity and program unit. The budget preparation process has incorporated input from staff specialists, supervisors, managers and division directors. The 2020 budget was developed using a “zero based” budget model. This model assesses the costs of every department service using no previous budget history and building a budget based on the needs for each service delivered.

The Parks and Recreation budget request is comprised of the parks general fund, which you have in the form of budget worksheet requests, the parks non-reverting fund and grant funds.

Included in the board packet is the line item budget depicting General Fund expenses by category and City Council 2020 Budget Memo. The power point presentation will be presented at the meeting highlighting the details of the budget.

Respectfully Submitted,

Paula McDevitt, Director



Memorandum

To: Members of the City of Bloomington Common Council
From: Paula McDevitt, Department Administrator
Date: August 21, 2019

Why We Exist

The Parks and Recreation Department strives to provide the highest quality of parks, recreation services and greenspace to enhance the quality of life in our community.

Background

The Parks and Recreation Department manages 2,342 acres of property including 32 parks and over 37.6 miles of trails. The community enjoys more than 300 sports and recreation programs annually and has access to 27 playgrounds. Between participants counted through program registrations and attendance counts at events, the department saw over 667,345 participations in 2018 (8% increase over 2017 participations). This does not include the thousands of users year-round in parks or on trails. Currently the department manages \$6.9 million in park bond projects at 24 sites and supervises the \$34 million build-out of Switchyard Park. The department is staffed by 52.88 full-time staff, comprised of 16 union and 36.88 non-union employees. A total of 421 seasonal staff were employed by the department in 2018.

National Accomplishments

The department was honored to win the 2018 National Recreation and Park Association National Gold Medal Award for Class III (population 75,001 – 150,000). The Gold Medal Award honors communities throughout the country that demonstrate excellence in long-range planning, resource management and innovative approaches to delivering superb park and recreation services with fiscally sound business practices.

Parks and Recreation is accredited through the National Recreation and Park Association Commission for Accreditation of Park and Recreation Agencies. The department was first accredited in 2001 and currently is one of 166 accredited departments across the country. The department was re-accredited in 2016 and actively manages all department operations by the accreditation standards in preparation for re-accreditation in 2021.

Community Impact

A key finding in the 2017 Community Survey indicated Bloomington residents enjoy a high quality of life, with 82% of those responding to the survey ranking the overall quality of life as excellent or good. The 2019 survey results indicate the #1 most frequently cited thing that residents like most about living in Bloomington is the parks, recreation and natural environment and the 2nd most favorite aspect of the city was the cultural activities and entertainment offerings (City of Bloomington, IN, 2019 Community Survey). The Parks and Recreation Department plays a key role in providing resources, programs and services that impact the overall quality of life in the Bloomington area.

The Parks and Recreation 5-year Master Plan (2016-2020) is used to set annual budget goals in all 24 program areas. The annual budget goals reflect the department's work toward addressing key issues identified in the master plan, including placing a high value on the maintenance of current trails and construction of new trails; maintenance of existing parks and facilities; more programs and services that allow for socialization and entertainment; and high value of parks, trails, programs and services for a positive impact on personal health and wellness. The master planning process begins in the final year of the current plan. A 2020 Administration budget goal is to contract with a master planning consultant, who will be charged with conducting a comprehensive community survey, facilitating community engagement stakeholder interviews, and writing the 2021-2025 Parks Master Plan.

National trends in recreation programming are also considered in the department's long-range planning and budget development. Focusing on evaluation and data analysis on a consistent basis allows the department to make programmatic adjustments not only for the opening of Switchyard Park but across the system. The department's programming goals reflect investments in participation to capture participation of both the core and casual user. Capital, General Obligation Park Bond, and Bicentennial Bond projects are investments in providing community access to trails, parks, and facilities equipped to facilitate programs and community events. These investments also provide several million dollars in economic impact to the community and enhance the quality of life in Bloomington.

Switchyard Park

The transformation of the former rail yard property into Switchyard Park commenced in May 2018. The project is on schedule to be substantially completed and celebrated with ribbon cutting events in early November 2019. The final tree planting and landscaping will be completed in the spring of 2020. The department conducted a comprehensive organizational review to plan for the onboarding of Switchyard Park and its impact on current operations and programming. The review included a six year financial pro forma addressing expenses and revenue opportunities. An existing internal staffing resource was assigned as General Manager currently working on Switchyard Park planning and operations. The 2020 Switchyard Park budget goals reflect maintenance and operations necessary to successfully manage and program the park. Switchyard Park is scheduled to operate year-round attracting thousands of participants to use the many park amenities and facilities.

Seasonal Wages

The department relies heavily on seasonal employees to deliver programs and services.

A total of 411 seasonal employees were hired in the Recreation, Sports and Operations divisions in 2018. The current seasonal wage classification structure is in year one of a two year implementation towards paying a living wage or above in 2020. This increase in seasonal living wages has resulted in a higher number of returning employees and an increase in applicants. Staff currently are managing the increase in seasonal wages and its impact on expenses and program net revenue. The data collected in 2019 will be used to set program fees in 2020 as we prepare for the second round of wage increases. The department leads other parks departments across the state in paying living wages for seasonal employees.

2020 Activity Descriptions and Goals:

Administration

Activity Description: Implement policy as set forth by the Board of Park Commissioners. Under the direction of the Department Administrator, Directors manage Recreation Services, Sports, and Operations and Development. Office Manager and Customer Service staff provide financial and clerical support for all activities.

Goals:

- Distribute customer service surveys quarterly, with a completion rate of 18%, achieving an 80% rate of all returned surveys with positive satisfaction in customer service, defined as very positive or somewhat positive.
- Contract with consultant for 2021-2025 Parks Master Plan by April 1, 2020.
- Complete 2021-2025 Parks Master Plan by December 1, 2020.
- Facilitate and prepare materials for 12 Board of Park Commissioners meetings for review/ approval of approximately 150-170 contracts and partnerships.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	500,864	420,869	<i>Full Time</i> 5.25	Rec-Track Program Registration 0-17: 2,297 participants 18-35: 501 participants 36-55: 440 / 55+: 360 participants
200 - Supplies	9,350	8,465	<i>Seasonal</i> 0.07	
300 - Other Services	244,206	307,866		
400 - Capital Outlays	0	0		
Total	754,420	737,200	5.32	

Funding: General

Health and Wellness

Activity Description: Provide opportunities through programs, events and partnerships to encourage physical activity, communicate the benefits of healthy choices and promote department resources which support healthy lifestyles.

Goals:

- Coordinate one new fitness/wellness program per quarter, with 15 participants each, at Switchyard Park by December 2020.

- Offer one mental health session, either online or in-person, per quarter for city employees by December 2020.
- Increase participation in Veteran's Day Run from 30 to 100 by November 11, 2020.
- Create a monthly fitness program for city employees in Council Chambers, with 15 participants in each session, by December 2020.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	82,069	106,216	<i>Full Time</i> 1.15	705 youth
200 - Supplies	800	800	<i>Seasonal</i> 0.01	380 adult
300 - Other Services	0	0		
400 - Capital Outlays	0	0		
Total	82,869	107,016	1.16	

Community Relations

Activity Description: Develop and implement effective communication, marketing and branding strategies for all Parks and Recreation programs. Recruit, track and assign community volunteers who contribute to the Department's mission.

Goals:

- Increase the number of followers on the Parks and Recreation Facebook page from 7,853 to 9,000 by end of Q4.
- Generate an additional \$1,500 in sponsor revenue (from \$38,000 to \$39,500) from first-time sponsors by end of Q4.
- Re-design seasonal program guide and increase page count from 44 to 48 to accommodate the addition of Switchyard Park programs and facilities to better inform the community of Parks and Recreation opportunities.
- Increase total advertising budget by 10%, from \$78,000 to \$85,800 to effectively promote facilities and programs across all platforms through value-added, volume contracts with print, broadcast, and digital media.
- Recognize, during monthly Board of Park Commissioners meetings, volunteers (individuals and groups) who make significant contributions to Parks and Recreation with a "Bravo" Award at least nine times in 2020.
- Identify and recognize outstanding sponsors and partners with a "Park Partner" award quarterly in 2020 (January, April, July, and October) during that month's Board of Park Commissioners meeting.
- Recruit, train, track, and thank at least 1,000 individuals to contribute at least 5,000 volunteer hours to support Parks and Recreation programming.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	213,538	220,869	<i>Full Time</i> 3.00	53% adults 18-45 years
200 - Supplies	7,050	6,550	<i>Seasonal</i> 0.00	40% adults w children 18 years

300 - Other Services	239,470	260,545		7% adults over 45 years
400 - Capital Outlays	0	0		
Total	460,058	487,964	3.00	

Funding: General

Aquatics

Activity Description: Plan, coordinate and facilitate recreational swimming, formal lessons, private rentals, special group use and advanced aquatic safety training for the community operating out of Bryan Pool and Mills Pool.

Goals:

- Increase attendance at Mills Pool by 5% (9,530 to 10,006) by the end of season in August.
- Facilitate 32 private pool rentals for the season.
- Increase Learn to Swim participation by 2% (389 to 397).

Bryan Pool

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	146,887	159,547	<i>Full Time</i> 0.48	30,125
200 - Supplies	14,800	13,500	<i>Seasonal</i> 4.04	
300 - Other Services	45,150	74,134		
400 - Capital Outlays	0	0		
Total	206,837	247,181	4.52	

Funding: General

Mills Pool

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	77,600	88,244	<i>Full Time</i> 0.38	12,911
200 - Supplies	8,450	7,850	<i>Seasonal</i> 1.96	
300 - Other Services	19,425	34,982		
400 - Capital Outlays	0	0		
Total	105,475	131,076	2.34	

Funding: General

Frank Southern Center

Activity Description: Provide affordable recreational and organized ice skating to ice enthusiasts from Bloomington and surrounding communities from October 2020 through the middle of March, 2020.

Goals:

- Rent 100% capacity hours (590 of 600 in 2018) of ice time to outside groups
- Provide 500+ hours of public skating time and attempt to exceed 10,500 participants, keeping public skate sessions at capacity.
- Register 560 participants (554 in 2018) in Skating School.
- Register 60 participants in the Hockey Initiation program (55 in 2018).

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	187,546	160,554	<i>Full Time</i> 1.50	800 – youth programs
200 - Supplies	20,558	26,627	<i>Seasonal</i> 2.00	14,000 – rentals and public
300 - Other Services	151,759	186,472		sessions. Age data is not
400 - Capital Outlays	0	0		collected
Total	359,863	373,653	3.50	

Funding: General

Golf Services

Activity Description: Facilitate affordable golf play and programs at Cascades Golf Course, a 27-hole facility including a driving range, practice greens, clubhouse and banquet facility.

Goals:

- Sell minimum of 20,000 18-hole rounds of golf (19,769 sold in 2018).
- Sell minimum of \$48,000 in range balls (\$60,000 sold in 2018), with IU course closure.
- Install Zoysia grass on the Pine Course by September 1, 2020.
- Sell over 260 season passes (249 sold in 2018 season) to boost capacity.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	447,382	458,172	<i>Full Time</i> 4.18	20,000 Rounds
200 - Supplies	59,803	42,287	<i>Seasonal</i> 5.00	- 725 Youth Programs
300 - Other Services	449,384	206,446		- 19,275 rounds sold
400 - Capital Outlays	54,000	0		- 249 season passes
Total	1,010,569	706,904	9.18	

Funding: General

Natural Resources

Activity Description: Enhance and protect natural areas managed by the department including Griffy Lake Nature Preserve, Wapehani Mountain Bike Park and Leonard Springs Nature Park, and provide appropriate outdoor recreational and educational opportunities in these areas for all ages in the community.

Goals:

- Facilitate environmental education programming for all MCCSC 4th (800) and 6th (800) grade students and for 500 local children during the summer.

- Provide boat rental opportunities for 6,000 boaters at Griffy Lake from April-October 2020, including 2,500 kayak rentals, 2,500 canoe rentals, 900 standup paddleboard rentals, and 100 row boat rentals.
- Construct accessible fishing pier on west side of causeway at Griffy Lake by October 2020.
- Complete bird inventory update for Griffy Lake Master Plan by December 1, 2020.
- Construct Griffy Lake Loop Trail by December 31, 2020.
- Reconnect Lake Loop Trail at Wapehani Mt. Bike Park by August 31, 2020.
- Enhance the Wapehani trail system following user input to create a contiguous 5-mile loop by November 1, 2020.
- Repair eroded stream section in Southeast Park by August 31, 2020.
- Use Community Hunting Access Program funds to hire a CHAP Coordinator to recruit, vet and train volunteer hunters, and to supervise the hunt in order to protect ecologic areas through deer management.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	300,396	309,024	<i>Full Time</i> 2.05	4,700 youth
200 - Supplies	21,470	23,260	<i>Seasonal</i> 4.52	2,000 adults
300 - Other Services	74,297	56,278		Available around 1,920 hours
400 - Capital Outlays	0	0		2,533 boat rentals
Total	396,163	388,562	6.57	

Funding: General

Allison Jukebox Community Center/Youth Services

Activity Description: Conduct Kid City summer camp programs as well as a variety of classes and programs for children grades K-7. Operate multi-purpose community center year-round and facilitate center rentals.

Goals:

- Increase total rental hours by 10% from an average of 38 hours/month to an average of 42 hours/month
- Offer three after hours activities, including two overnights and one parent night, out to Kid City Camp participants by August 2020
- Implement a minimum of 10 Kid City Break Day sessions with 75% (30) repeat campers by December 31, 2020.
- Increase average number of campers with disabilities' weekly participation in Kid City summer camp by 12% (from 31 to 35) by August 2020.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	54,515	53,766	<i>Full Time</i> 0.65	400 youth
200 - Supplies	817	826	<i>Seasonal</i> 0.12	1,000 youth
300 - Other Services	3,715	1,715		
400 - Capital Outlays	0	0		

Total	59,047	56,307	0.77	
--------------	---------------	---------------	-------------	--

Funding: General

Twin Lakes Recreation Center

Activity Description: Operate 100,000 square foot indoor fitness and sporting facility offering all types of floor sports, artificial turf activities, leisure fitness, group fitness and senior activities.

Goals:

- Increase membership gross sales by 2% from 2018 (from \$282,905 to \$288,563).
- Maintain about 900 active members.
- Increase facility rentals by \$4,000.
- Achieve a 20% profit on gross sales for concessions/vending sales to increase efficiency. Gross sales in 2018 was \$98,000 with 18% profit (\$17,244).

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	287,224	293,917	<i>Full Time</i> 3.70	1,500 youth participants
200 - Supplies	353	360	<i>Seasonal</i> 0.00	130 youth memberships
300 - Other Services	399	522		1,199 adults/782 seniors
400 - Capital Outlays	0	0		67,000 spectators
Total	287,976	294,799	3.70	

Funding: General

Community Events

Activity Description: Provide a wide array of recreation events to meet the diverse needs of the community, creating a sense of community and providing unique activities for families, such as Farmers' Market, Community Gardens, Concerts and Movies in the Parks, Arts and Crafts Fairs, the Fourth of July Parade, and Trick or Treat Trail

Goals:

- Maintain self-sustaining Farmers' Market, with at least 250,000 participants annually, and all associated activities by December 2020.
- Move the weekday Tuesday market to Switchyard Park.
- Increase weekday market participation by 10% (198) from 1,986 to 2,184 by October 2020.
- Create a concert series for Switchyard Park that consists of a minimum of six performances to take place by October 31, 2020.
- Increase the attendance of the People's Park concert series by at least 10% (123) to 1,348 by October 2020.
- Rent 30 of the 39 garden beds at Switchyard Park.
- Increase Community Gardening Program revenue by \$1,500, from \$11,154 to \$12,654 compared to 2019 revenue, by October 2020.
- Work with community groups or organizations to hold a new large-scale event with an attendance of more than 2,000 people to be held at Switchyard Park for the summer or fall seasons.
- Create two new events for Switchyard Park by December, 2020.

- Create a partnership with a theater group to secure a minimum of ten volunteers for the Trick or Treat Trail event by October 1, 2020.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	307,535	295,481	<i>Full Time</i> 4.20	40,105
200 - Supplies	3,047	4,928	<i>Seasonal</i> 0.38	
300 - Other Services	24,933	25,258		
400 - Capital Outlays	0	0		
Total	335,515	325,667	4.58	

Funding: General

Gardens

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	59,012	58,507	<i>Full Time</i> 0.65	328 Community Gardens
200 - Supplies	1,407	5,963	<i>Seasonal</i> 0.28	
300 - Other Services	3,659	4,825		
400 - Capital Outlays	0	0		
Total	64,078	69,295	0.93	

Funding: General

Farmer's Market

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	8,052	8,212	<i>Full Time</i> 0.10	278,771 (Includes Holiday Market)
200 - Supplies	0	0	<i>Seasonal</i> 0.00	
300 - Other Services	0	0		
400 - Capital Outlays	0	0		
Total	8,052	8,212	0.10	

Funding: General

Adult Sports Services

Activity Description: Plan, coordinate, and facilitate softball leagues and programs at Twin Lakes Sports Complex and Lower Cascades Ballfields.

Goals:

- Host four “pop-up”-type competitions at Twin Lakes Sports Park.
- Register 150 league softball teams between the spring, summer and fall seasons.
- Exceed 13,000 spectators for league play and 5,000 spectators for tournament play.

- Host one national softball tournament in July 2020, creating an economic impact of over \$500,000.

Softball

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	148,568	184,279	<i>Full Time</i> 1.23	3,500 adults
200 - Supplies	29,809	33,822	<i>Seasonal</i> 1.94	
300 - Other Services	45,467	61,117		
400 - Capital Outlays	12,000	0		
Total	235,844	279,218	3.17	

Funding: General

Tennis

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	7,112	7,293	<i>Full Time</i> 0.08	600 adults
200 - Supplies	0	0	<i>Seasonal</i> 0.00	
300 - Other Services	0	0		
400 - Capital Outlays	0	0		
Total	7,112	7,293	0.08	

Funding: General

Youth Sports Services

Activity Description: Plan, coordinate, and facilitate operations at Winslow Sports Complex, Olcott Park, and Bryan Park. These facilities host Bloomington Junior League Baseball, Senior Baseball, MCCSC, and other sporting leagues or groups.

Goals:

- Increase use at sites by recruiting nine user groups between Olcott Park and Winslow Sports Complex.
- Host three rental tournaments at Winslow Sports Complex (average between 1- 3 per year) to fill capacity on weekends.
- Recruit a soccer group to practice or play at Olcott Park to contribute to the use of excess capacity and increase usage.

Winslow

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	135,567	163,342	<i>Full Time</i> 1.35	656 youth
200 - Supplies	21,231	18,952	<i>Seasonal</i> 1.40	
300 - Other Services	24,825	53,079		
400 - Capital Outlays	0	0		

Total	181,623	235,373	2.75	
--------------	----------------	----------------	-------------	--

Funding: General

Olcott

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	27,836	35,321	<i>Full Time</i> 0.20	154 youth
200 - Supplies	3,951	3,550	<i>Seasonal</i> 0.43	
300 - Other Services	11,650	20,778		
400 - Capital Outlays	0	0		
Total	43,437	59,649	0.63	

Funding: General

Benjamin Banneker Community Center

Activity Description: Provide opportunities for underserved groups in the Bloomington community to connect year-round through various affordable programs and activities. Operate multi-purpose community center year-round and facilitate center rentals.

Goals:

- Create a new teen/facility activities supervisor for the Teen Leadership Institute and weekly facility rentals by August 2020.
- Develop strategic partnerships with 2 agencies to support Banneker youth and adult programming year-round by December 2020.
- Increase average Preschool Sports partnership participation from 50 to 100 (100%) participants by December 2020.
- Offer two family events per season to increase participation from 100 to 125 (25%) participants per event by December 2020.
- Maintain at least 70 participants per day in the Banneker Camp program between June-August, 2020.
- Secure five sponsors for Banneker Camp totaling \$750-\$1,000 by May 2020.
- Increase average participation in Banneker at the View Afterschool program from 30 students to 40 students by May 2020.
- Maintain at least 12 participants per day in the Teen Summer Camp program between June-August, 2020.
- Increase participation in the Teen Leadership Institute by 50% (16) by providing transportation for Bloomington South High School and Jackson Creek Middle School.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	249,737	337,997	<i>Full Time</i> 2.15	1,150 youth 1,465 adults 45 seniors
200 - Supplies	14,936	47,032	<i>Seasonal</i> 4.61	
300 - Other Services	55,867	59,421		
400 - Capital Outlays	0	0		
Total	320,540	444,450	6.76	

Funding: General

Inclusive Recreation

Activity Description: Provide recreation services and programs for people with disabilities to facilitate participation in the most integrated setting, promoting interactions between individuals with and without disabilities in all Parks and Recreation programs.

Goals:

- Promote year round inclusion with a minimum of 3 methods (social media, inclusive brochure distribution, and outreach to disability-focused agencies) each program guide season (Jan-Apr, May-August, Sept-Dec) by December 31, 2020.
- Increase inclusive participations in Kid City and Breakdays from 284 in 2018 to 300.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	81,893	85,559	Full Time 0.65	15 youth
200 - Supplies	300	300	Seasonal 1.18	
300 - Other Services	368	632		
400 - Capital Outlays	0	0		
Total	82,561	86,491	1.83	

Funding: General

Operations

Activity Description: Provide high quality resource protection, development, grounds maintenance, facility maintenance, repair, renovation, construction, landscaping, event setups, public safety and sanitation services for the property, equipment and facilities contained within 32 public parks and related public facilities and trails. Provide services on a year-round basis for any and all residents and visitors to the community totaling well over one million users per year.

Goals:

- Provide support where needed in new Switchyard Park.
- Conduct inspections for 28 playground locations minimum of 4 times by December, 2020.
- Obtain 1 new and 3 re-certifications for CPO Certified Pool Operators by June 30, 2020.
- Develop Preventative Maintenance Manual for efficiency, reduce costs and establish consistent practices designed to improve the performance and safety of equipment, and effectively manage properties by November 30, 2020.
- Replace/repair 200 feet of split rail fencing at Bryan Park by December 11, 2020.
- Install culvert and pour concrete slab to improve drainage in storage yard at Adams Street Operations Center by December 2020.
- Install new roof at Bryan Park maintenance garage by December 18, 2020.
- Demolish Monastery structure at Lower Cascades by end of 2020.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
-------------------	-------------------	-------------------	----------------	-------------------

100 - Personnel Services	1,135,740	1,199,224	<i>Full Time</i> 11.35	All ages; families
200 - Supplies	220,730	191,997	<i>Seasonal</i> 10.50	
300 - Other Services	342,846	397,115		
400 - Capital Outlays	218,200	153,000		
Total	1,917,516	1,941,336	21.85	

Funding: General

Switchyard Park

Activity Description: The Switchyard Park is Bloomington's newest park. The 58 acres of park land includes open green spaces, event lawns, splash pad, playground, dog park, walking/ biking trails, community garden, skate park, fitness equipment area, pickleball courts, bocce ball courts, basketball court, Bloomington Police Department substation, performance stage, group shelter and 11,000 sq. ft. pavilion.

Goals:

- Hire and train one RFT working foreperson and one reassigned foreperson by March 2020.
- Purchase critical operations equipment (two zero turn mowers, two electric gators, and floor scrubber) by April 2020.
- Assign a Park Ambassador to Switchyard Park by June 2020.
- Have all aspects of the park 100% complete and operational by July 2020.
- Generate \$12,000 revenue through special use permits, pavilion rentals, and stage rentals by December 2020.
- Host four events with minimum attendance of 2,000 guests by December 2020.
- Activate Switchyard Park with the following new and existing events: *Mid-week Farmers' Market, Kite Festival, Friday Night Concert Series, GlowFest, Farm to Table dinner, Junk in the Trunk*

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	32,952	107,291	<i>Full Time</i> 1.40	All ages
200 - Supplies	0	19,760	<i>Seasonal</i> 1.27	
300 - Other Services	14,500	129,770		
400 - Capital Outlays	0	0		
Total	47,452	256,821	2.67	

Funding: General

Landscaping

Activity Description: Provide year-round high-quality landscape planting and maintenance services on publicly owned property, including parks, in an ongoing effort to contribute to the appearance and beautification of the City. Remove invasive species along trails, in parks and natural areas, and manage native plant installations.

Goals:

- Install 5,000 native plants (City Hall, Courthouse Square, Kirkwood, B-Line Trail) by July 1, 2020
- Develop plan for 5-acre expansion of the Goat Farm Prairie by December 31, 2020.
- Increase native plant diversity and visual appeal at Miller-Showers Park by implementing Year 2 of the 10-Year Vegetation Management Plan (approximately 17,000 sq. ft. will have been treated in 2019 and 41,000 sq. ft. will be treated in 2020).
- Remove 5 acres of Asian Bush Honeysuckle at Lower Cascades Park by September 1, 2020
- Remove 10 acres of invasive woody vegetation along the Bloomington Rail Trail/Clear Creek Trail Corridor by December 31, 2020.
- Plant 5,000 bare-root native hardwood saplings (BRT/CCT, Southeast Park, Goat Farm/ Sherwood Oaks Park, Schmalz Farm Park) by June 1, 2020.
- Treat 250 acres of Japanese Stiltgrass at Griffy Lake Nature Preserve by November 1, 2020.
- Increase community engagement by providing volunteer opportunities for 500 community members to maintain natural spaces at 1st Saturdays Events, Adopt-an-Acre, and more volunteer events.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	363,139	415,978	<i>Full Time</i> 2.50	Adult: 300 (volunteer workdays) Senior: 150 (volunteer workdays)
200 - Supplies	46,060	50,389	<i>Seasonal</i> 5.30	
300 - Other Services	66,116	116,646		
400 - Capital Outlays	0	0		
Total	475,315	583,013	7.80	

Funding: General

Cemeteries

Activity Description: Administer and maintain Rose Hill and White Oak Cemeteries including 4,400 grave sites, mausoleums, monuments, statuary, and related structures. Provide grave sites and related interment services in a high-quality accountable manner to customers.

Goals:

- Install 100 additional native roses to the existing installations at Rose Hill Cemetery by May 31, 2020.
- Plant 10 native trees/shrubs in White Oak Cemetery by July 1, 2020.
- Develop plans for 'Scatter Garden' and 'Green Burial Area' expansion at White Oak Cemetery and hire a consultant. Complete plans by December 31, 2020.
- Install native plant/pollinator garden at White Oak Cemetery by July 1, 2020.

Budget Allocation	2019	2020	Staffing (FTE)	Population Served
-------------------	------	------	----------------	-------------------

	Budget \$	Budget \$		
100 - Personnel Services	140,882	159,744	<i>Full Time</i> 1.25	
200 - Supplies	14,325	13,302	<i>Seasonal</i> 1.85	
300 - Other Services	29,710	37,417		
400 - Capital Outlays	0	0		
Total	184,917	210,463	3.10	

Funding: General

Urban Forestry

Activity Description: Provide high-quality urban forestry for publicly owned property, including parks, throughout the City of Bloomington in an ongoing effort to protect and enhance the urban forest, and contribute to the appearance and beautification of the City of Bloomington. Increase public awareness of and involvement in urban forestry through educational efforts to promote landscaping and tree care on private properties.

Goals:

- Plant 625 public trees.
- Prune 1,000 public trees.
- Remove 500 hazardous public trees.
- Receive Tree City USA status for the 36 consecutive year.
- Contract 500 public street trees for pruning.
- Add two new members to the Bloomington Tree Commission by way of changes in the Tree Ordinance.
- Revise/update the Tree Care Manual with the Bloomington Tree Commission.
- Continue year seven of Ash tree EAB protection with assistance.
- Develop a Storm Management Plan by September 1, 2020.
- Implement recommendations made by the Street Tree Inventory, as funds allow.

Budget Allocation	2019 Budget \$	2020 Budget \$	Staffing (FTE)	Population Served
100 - Personnel Services	264,678	282,749	<i>Full Time</i> 2.85	
200 - Supplies	91,463	56,706	<i>Seasonal</i> 2.00	
300 - Other Services	213,566	139,197		
400 - Capital Outlays	0	0		
Total	569,707	478,652	4.85	

Funding: General

2020 Budget Request Highlights

The Parks and Recreation general fund budget request is \$8,524,754. This is an increase of \$321,968, or 4%. Listed below are some highlights of significance.

Category 1 - Personnel request is \$5,618,351, which is an increase of \$353,661 or 7%. Significant changes are listed below:

- **Line 111 - (Salaries and Wages - Regular)** increases \$208,934, for annual % increase for full-time staff and two new positions, Working Foreperson at Switchyard Park and Working Foreperson in Landscaping.
- **Line 112 - (Salaries and Wages - Temporary)** increases \$48,944 for year two implementation of living wage rates for all seasonal employees. Seasonal wages range from \$13.26 - \$15.15/hour.

Category 2 - Supplies request is \$577,614 a decrease of \$13,427 or -2%

Category 3 - Other Services & Charges request is \$2,175,789, an increase of \$112,933 or 5%. Significant changes are listed below:

- **Line 323 (Travel)** increases \$5,375 for additional conference travel expenses for certification and learning opportunities for staff.
- **Line 353 (Water and Sewer)** increases \$79,723 for CBU rate increases.
- **Line 361 (Building Repairs)** increases \$13,824 for contractual repairs at BCT and repairs at Operations buildings.
- **Line 384 (Lease Payments)** increases \$103,168 golf carts and solar panel lease payments.

Category 4 - Capital Outlays request is \$153,000, a decrease of \$131,200 or -46%. Significant changes are listed below:

- **Line 442 (Purchase of Equipment)** - Operations (Hurricane Bio-Vac and Wide Track Dingo w/ attachments) and Golf Services (Golf Turf Sprayer and Turf Roller)

Parks & Recreation 2020 Budget Summary

Budget Allocation	2017 Actual	2018 Actual	2019 Budget	2020 Budget	Change (\$)	Change (%)
100 - Personnel Services	4,550,584	4,885,473	5,264,690	5,618,351	353,661	7%
200 - Supplies	468,103	508,622	591,040	577,614	-13,427	-2%
300 - Other Services	1,638,552	1,805,368	2,062,856	2,175,789	112,933	5%
400 - Capital Outlays	157,000	205,171	284,200	153,000	-131,200	-46%
Total	6,814,238	7,404,634	8,202,786	8,524,754	321,968	4%

Conclusion

Thank you for your consideration of the Parks and Recreation 2020 budget request. We are available to answer any questions.



Expense Budget Worksheet Report

Budget Year 2020

Account	Account Description	2017 Actual Amount	2018 Actual Amount	2019 Adopted Budget	2020 Budget Team Review	Calculated Column 1	Calculated Column 2
Fund 200 - Parks and Recreation Gen (S1301)							
	<i>Personnel Services</i>						
51110	Salaries and Wages - Regular	2,291,708.07	2,374,148.28	2,450,540.62	2,659,475.00	208,934.38	9
51120	Salaries and Wages - Temporary	945,782.72	1,160,397.65	1,416,470.12	1,465,414.21	48,944.09	3
51130	Salaries and Wages- Overtime	5,517.06	3,954.46	.00	.00	.00	
51210	FICA	238,434.12	264,184.59	295,831.99	315,553.53	19,721.54	7
51220	PERF	325,463.16	339,117.66	347,981.68	377,644.31	29,662.63	9
51230	Health and Life Insurance	743,678.64	743,670.84	743,677.52	800,264.40	56,586.88	8
51310	Other Personal Services	.00	.00	10,188.10	.00	(10,188.10)	(100)
	<i>Personnel Services Totals</i>	\$4,550,583.77	\$4,885,473.48	\$5,264,690.03	\$5,618,351.45	\$353,661.42	7%
	<i>Supplies</i>						
52110	Office Supplies	7,319.55	2,820.06	6,000.00	6,000.00	.00	
52210	Institutional Supplies	32,342.07	35,670.30	45,179.00	42,738.00	(2,441.00)	(5)
52220	Agricultural Supplies	147,785.12	149,676.70	116,361.00	93,310.50	(23,050.50)	(20)
52230	Garage and Motor Supplies	16,723.42	13,730.52	18,100.00	17,000.00	(1,100.00)	(6)
52240	Fuel and Oil	56,530.34	73,694.35	87,731.00	79,032.00	(8,699.00)	(10)
52310	Building Materials and Supplies	25,039.45	38,315.44	53,238.00	50,973.00	(2,265.00)	(4)
52320	Motor Vehicle Repair	7,877.61	3,657.50	4,589.00	57,644.00	53,055.00	1,153
52340	Other Repairs and Maintenance	51,151.57	51,271.34	79,990.00	72,490.00	(7,500.00)	(9)
52410	Books	336.62	276.71	350.00	650.00	300.00	82
52420	Other Supplies	113,742.71	133,736.53	168,122.00	147,124.00	(20,998.00)	(12)
52430	Uniforms and Tools	9,254.55	5,772.28	11,380.00	10,652.00	(728.00)	(6)
	<i>Supplies Totals</i>	\$468,103.01	\$508,621.73	\$591,040.00	\$577,613.50	(\$13,426.50)	(2%)
	<i>Other Services and Charges</i>						
53110	Engineering and Architectural	14,638.00	12,590.68	17,000.00	22,500.00	5,500.00	32
53130	Medical	2,038.00	2,367.00	5,300.00	5,279.00	(21.00)	
53140	Exterminator Services	1,436.52	918.00	1,430.00	1,680.00	250.00	17
53150	Communications Contract	779.40	359.40	504.00	504.00	.00	
53160	Instruction	12,714.78	8,599.19	11,770.00	13,025.00	1,255.00	11
53170	Mgt. Fee, Consultants, and Workshops	723.00	29,174.36	76,340.00	51,740.00	(24,600.00)	(32)
53210	Telephone	31,831.55	32,847.51	36,748.00	39,364.00	2,616.00	7
53220	Postage	45,261.33	39,838.78	40,840.00	40,840.00	.00	
53230	Travel	3,811.25	6,289.07	7,900.00	13,275.00	5,375.00	68
53240	Freight / Other	.00	900.00	1,000.00	1,000.00	.00	
53310	Printing	49,050.10	68,511.51	105,350.00	118,405.00	13,055.00	12



Expense Budget Worksheet Report

Budget Year 2020

Account	Account Description	2017 Actual Amount	2018 Actual Amount	2019 Adopted Budget	2020 Budget Team Review	Calculated Column 1	Calculated Column 2
Fund 200 - Parks and Recreation Gen (S1301)							
	<i>Other Services and Charges</i>						
53320	Advertising	60,465.79	54,949.56	80,870.00	81,270.00	400.00	
53410	Liability / Casualty Premiums	67,479.00	67,479.00	67,479.00	77,601.00	10,122.00	15
53420	Worker's Comp & Risk	53,031.00	53,031.00	53,031.00	53,031.00	.00	
53510	Electrical Services	174,319.57	146,066.93	137,985.00	213,574.00	75,589.00	55
53530	Water and Sewer	190,407.86	163,691.82	190,030.00	269,753.00	79,723.00	42
53540	Natural Gas	36,127.39	36,809.17	48,950.00	52,150.00	3,200.00	7
53610	Building Repairs	15,354.27	39,319.70	30,126.00	43,950.00	13,824.00	46
53620	Motor Repairs	125,893.00	110,631.00	110,631.00	144,868.00	34,237.00	31
53630	Machinery and Equipment Repairs	39,637.24	30,970.03	51,780.00	39,450.00	(12,330.00)	(24)
53650	Other Repairs	18,675.41	43,953.59	37,300.00	38,100.00	800.00	2
53730	Machinery and Equipment Rental	12,837.99	8,193.18	10,134.00	9,161.00	(973.00)	(10)
53740	Hydrant Rental	.00	.00	650.00	1.00	(649.00)	(100)
53750	Rentals - Other	356.00	390.00	400.00	425.00	25.00	6
53830	Bank Charges	32,860.09	36,712.89	36,850.00	40,880.00	4,030.00	11
53840	Lease Payments	1,500.46	.00	64,000.00	167,168.00	103,168.00	161
539010	Inter-Fund Transfers	325,603.70	331,680.50	336,311.00	72,569.00	(263,742.00)	(78)
53910	Dues and Subscriptions	19,405.61	22,842.46	40,657.00	33,033.00	(7,624.00)	(19)
53920	Laundry and Other Sanitation Services	16,494.75	15,409.94	19,825.00	27,830.00	8,005.00	40
53940	Temporary Contractual Employee	1,475.34	1,754.37	5,750.00	5,750.00	.00	
53950	Landfill	21,607.81	27,502.19	31,880.00	33,890.00	2,010.00	6
53990	Other Services and Charges	262,735.58	411,585.28	404,035.00	463,723.00	59,688.00	15
	<i>Other Services and Charges Totals</i>	\$1,638,551.79	\$1,805,368.11	\$2,062,856.00	\$2,175,789.00	\$112,933.00	5%
	<i>Capital Outlays</i>						
54310	Improvements Other Than Building	.00	.00	200,000.00	.00	(200,000.00)	(100)
54420	Purchase of Equipment	23,994.50	106,503.05	54,000.00	97,000.00	43,000.00	80
54440	Motor Equipment	133,005.01	88,668.00	.00	56,000.00	56,000.00	
54510	Other Capital Outlays	.00	10,000.00	30,200.00	.00	(30,200.00)	(100)
	<i>Capital Outlays Totals</i>	\$156,999.51	\$205,171.05	\$284,200.00	\$153,000.00	(\$131,200.00)	(46%)
Fund 200 - Parks and Recreation Gen (S1301) Totals		\$6,814,238.08	\$7,404,634.37	\$8,202,786.03	\$8,524,753.95	\$321,967.92	4%
	Net Grand Totals	\$6,814,238.08	\$7,404,634.37	\$8,202,786.03	\$8,524,753.95	\$321,967.92	4%



STAFF REPORT

Agenda Item: C-3
Date: 8/16/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: August 20, 2019
SUBJECT: AWARD OF CONSTRUCTION CONTRACT-CRIDER AND CRIDER
WALDRON, HILL, BUSKIRK PARK REHABILITATION

Recommendation

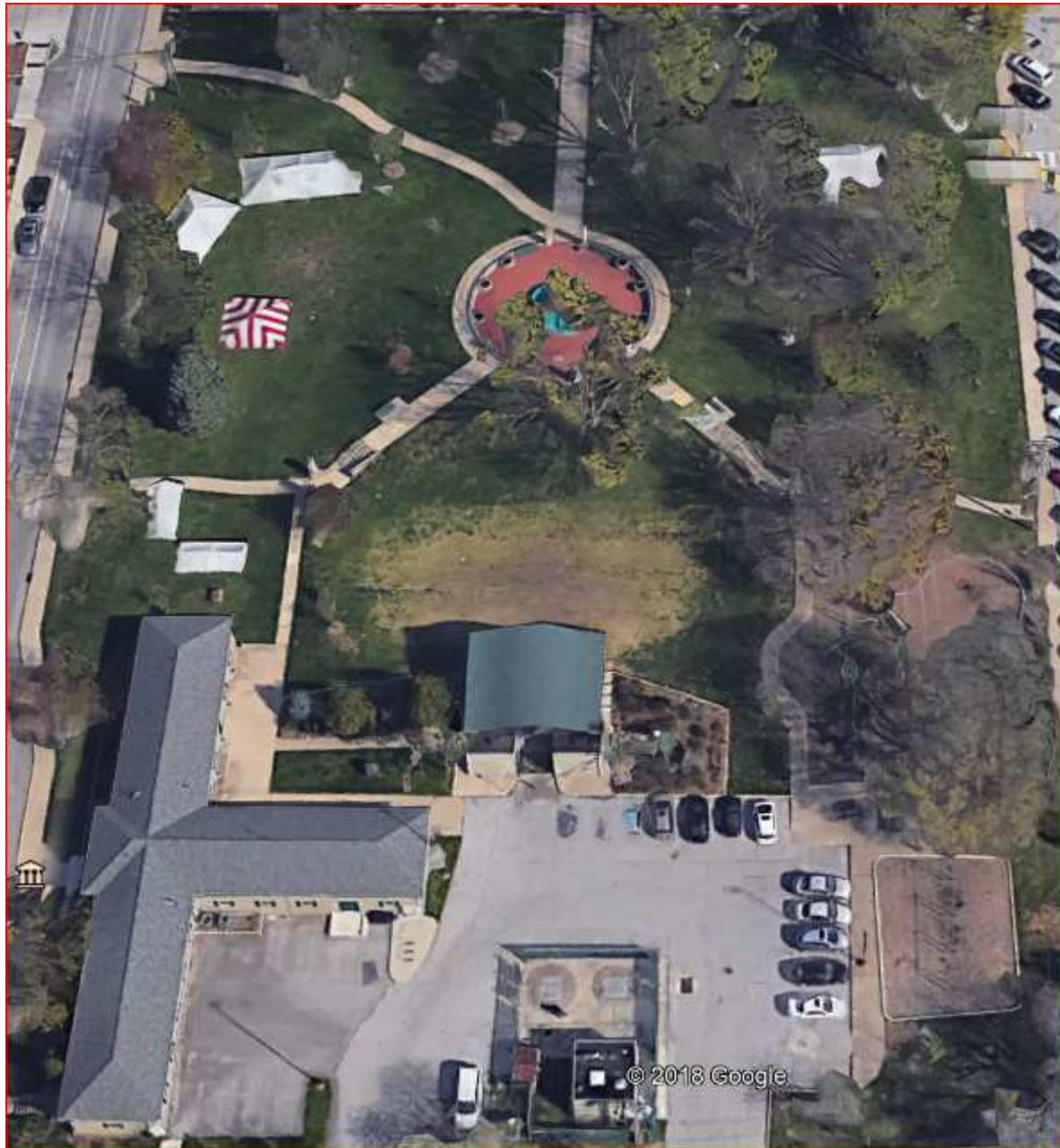
Staff recommends approval of a construction contract agreement with Crider and Crider for site rehabilitation work at Waldron, Hill, Buskirk Park at a total cost of \$299,935. Work will commence in late September and be completed in ninety (90) calendar days. FUNDING: Parks G.O. Bond Series C – GL977-18-1801c –54510 and Consolidated TIF Bond

Background

As evidenced by the attached aerial view, with the heavy use of the area in front of the stage, maintaining grass turf was no longer a sustainable option. The scope of work for this project includes demolition of selected site sidewalks and curbs, construction of concrete curbing and a pervious paver plaza between the fountain and stage, related earthwork, replacement of the pole lighting at the fountain, construction of an ADA compliant front door entrance to the Alison-Jukebox Center, and installation of new trees and turf.

Two bids were received with Crider and Crider being below the \$300,000 project estimate. The contract award of \$299,935 reflects acceptance of the base bid and both alternates (see attached bid summary sheet). The project will be funded by the TIF Bond at \$32,000, with the remaining \$267,935 funded by our Parks G.O bond.

RESPECTFULLY SUBMITTED,



Project Bid Tabulation

City of Bloomington - Department of Parks and Recreation

Project:

Waldron, Hill, Buskirk Park Site Rehabilitation

Bid Date:

August 1, 2019

2:00 PM

Contractor	Base Bid Total	Alternate #1	Alternate #2	Alternate #3	Affirmative Action Plan Requirements	Bid Bond	Financial Statement
		Tree plantings	Aluminum handrail	Eco-Citylock Herringbone Paver			
Crider and Crider	\$288,585.00	\$7,750	\$3,600	N.C.	Yes	Yes	Yes
Milestone Contractors LP	\$ 383,425.00	\$7,000	\$5,000	N.C.	Yes	Yes	Yes
	\$						
	\$						
	\$						
	\$						
	\$						
	\$						
	\$						
	\$						
	\$						

Park Board Meeting:
Action:

August 20, 2019

**CONTRACT BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
REDEVELOPMENT COMMISSION
AND
CRIDER AND CRIDER, INC.
FOR
WALDRON, HILL, BUSKIRK PARK SITE REHABILITATION**

THIS CONTRACT is executed by and between the City of Bloomington, Indiana, Parks and Recreation Department through the Board of Park Commissioners (hereinafter Board), the Redevelopment Commission (hereinafter Commission) (Collectively as “City”) and Crider and Crider, Inc. (hereinafter Contractor);

WITNESSETH THAT:

WHEREAS, the City desires to retain Contractor’s services for the **Scope of Work** (more particularly described in Attachment A, “Scope of Work”) (“Services”); and

WHEREAS, Contractor is capable of performing the Services as per its Bid, as set forth on the Bid Summary sheet; and

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

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

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

ARTICLE 1. TERM

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

ARTICLE 2. SERVICES

2.01 Contractor shall complete all work required under this Contract no later than May 15, 2020, unless the parties mutually agree to a later completion date. “Substantial Completion” shall mean completion of all work.

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

ARTICLE 3. COMPENSATION

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

3.02 Contractor shall submit an invoice to the City upon the completion of the Services described in Article 3.01. Upon the submittal of an invoice, the City shall compensate Contractor in a lump sum not to exceed Two Hundred Ninety Nine Thousand Nine Hundred Thirty Five Dollars and zero cents (\$299,935) within forty-five (45) days of receipt of invoice. Invoices may be sent via first class mail postage prepaid or via email. The invoice shall be sent to:

Dave Williams
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404

The City may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

- Defective work.
- Evidence indicating the probable filing of claims by other parties against Contractor which may adversely affect the City.
- Failure of Contractor to make payments due to subcontractors, material suppliers or employees.
- Damage to the City or a third party.

Additional services not set forth in Attachment A, or changes in 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.

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

3.04 Contractor shall maintain proper account records for the scope of all Services under this Contract and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by the City's representatives during reasonable business hours.

3.05 For projects utilizing federal funding, the Contractor shall submit time sheets (WH-347) for its own and all subcontracted employees, to the Director of the Parks and Recreation Department ("Director") or his/her representative for approval and review, including review for compliance with Davis Bacon requirements.

3.06 Director

The Director or his/her designee shall act as the City's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Director in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 4. GENERAL PROVISIONS

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

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

4.02 Abandonment, Default and Termination

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

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

4.02.03 Default: If Contractor breaches this Contract or fails to perform the work in an acceptable manner, it shall be considered in default. Any one or more of the following will be considered a default:

- Failure to begin the work under this Contract within the time specified.
- Failure to perform the work with sufficient supervision, workers, equipment and materials to insure prompt completion of said work within the time limits allowed.
- Unsuitable performance of the work as determined by Director or his/her representative.
- Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.
- Discontinuing the prosecution of the work or any part of it.
- Inability to finance the work adequately.
- If, for any other reason, Contractor breaches this Contract or fails to carry on the work in an acceptable manner.

4.02.04 The City shall send Contractor a written notice of default. If Contractor, or its Surety, within a period of ten (10) days after such notice, fails to remedy the default, then the City shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of Contractor,

to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an Contract with another Contractor for the completion of the Contract according to the terms and provisions thereof, or the City may use such other methods as, in its opinion, shall be required for the completion of this Contract in an acceptable manner.

4.02.05 All cost of completing the work under this Contract shall be deducted from the monies due or which may become due to said Contractor. In case the expenses so incurred by the City shall be less than the sum which would have been payable under the Contract if it had been completed by said Contractor, Contractor shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, Contractor and his Surety will be liable and shall pay to the City the amount of said excess. By taking over the prosecution of the work, the City does not forfeit the right to recover damages from Contractor or its Surety for failure to complete the work in the time specified.

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

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

4.03 Successors and Assigns

4.03.01 Both parties agree that for the purposes of this Contract, Contractor shall be an Independent Contractor and not an employee of the City.

4.03.02 No portion of this Contract shall be sublet, assigned, transferred or otherwise disposed of by Contractor except with the written consent of the City. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Contract shall not be construed to relieve Contractor of any responsibility of the fulfillment of this Contract.

4.04 Extent of Contract: Integration

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

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

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

4.05 Insurance

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

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee
C. Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	\$1,000,000 per occurrence and \$2,000,000 in the aggregate
Products/Completed Operation	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage (any one fire)	\$50,000
D. Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
Bodily injury and property damage	
E. Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate
The Deductible on the Umbrella Liability shall not be more than	\$10,000

4.05.02 Contractor's comprehensive general liability insurance shall also provide coverage for the following:

- Premises and operations;
- Contractual liability insurance as applicable to any hold-harmless Contracts;
- Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and Contractor shall continue to provide evidence of such coverage to the City on an annual basis during the aforementioned period;
- Broad form property damage - including completed operations;
- Fellow employee claims under Personal Injury; and
- Independent Contractors.

4.05.03 With the prior written approval of the City, Contractor may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

4.05.04 Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with the City prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by the City. The City shall be named as an additional insured on

the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. Contractor shall agree to a waiver of subrogation on its Worker's Compensation policy.

4.06 Necessary Documentation

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

4.07 Applicable Law

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

4.08 Non-Discrimination

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

4.08.02 Contractor certifies for itself and all its subcontractors compliance with existing laws of the State of Indiana and the United States regarding:

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

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

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

4.08.03 FURTHER, PURSUANT TO INDIANA CODE § 5-16-6-1, CONTRACTOR AGREES:

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

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

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

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

4.09 Workmanship and Quality of Materials

4.09.01 Contractor shall guarantee the work for a period of one (1) year from the date of Substantial Completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or design may result in a refund to the City of the purchase price of that portion which failed or may result in the forfeiture of Contractor's Performance Bond.

4.09.02 OR EQUAL: Wherever in any of the Contract Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vendor, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the Director. The approval by the Director of alternate material or equipment as being equivalent to that specified, shall not in any way relieve Contractor of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed upon prior written approval of the Director.

4.09.03 The City shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the Director and are not subject to arbitration.

4.10 Safety

Contractor shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. Contractor shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

4.11 Amendments/Changes

4.11.01 Except as provided in Paragraph 4.11.02, this Contract may be amended only by written instrument signed by both the City and Contractor.

4.11.02 Without invalidating the Contract and without notice to any surety, the City may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such

document, Contractor shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Contract Documents.

4.11.03 If Contractor believes that any direction of the City under paragraph 4.11.02, or any other event or condition, will result in an increase in the Contract time or price, he shall file written notice with the City no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

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

4.12 Performance Bond and Payment Bond

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

4.12.02 Failure by Contractor to perform the work in a timely or satisfactory fashion may result in forfeiture of Contractor's Performance Bond.

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

4.13 Payment of Subcontractors

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

4.14 Written Notice

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

To City		To Contractor	
City of Bloomington		Crider and Crider, Inc	
Attn: Dave Williams		Jeffrey J. Crider	
401 N. Morton, Suite 250		1900 Liberty Drive	
Bloomington, Indiana 47404		Bloomington, IN 47403	

4.15 Severability and Waiver

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

4.16 Notice to Proceed

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

4.17 Steel or Foundry Products

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

4.17.02 Domestic Steel products are defined as follows:

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

4.17.03 Domestic Foundry products are defined as follows:

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

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

4.17.05 The City may not authorize or make any payment to Contractor unless the City is satisfied that Contractor has fully complied with this provision.

4.18 Verification of Employees’ Immigration Status

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Attachment 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 of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Contractor or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Contractor or its subcontractors of the Contract violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Contractor or any of its subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or its subcontractor did not knowingly employ an unauthorized alien. If the Contractor or its subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Contract, unless the City 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 its 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 this Contract with the City.

4.19 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 Contract 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 Attachment C, affirming that Consultant has not engaged in any collusive conduct. Attachment C is attached hereto and incorporated by reference as though fully set forth.

4.20 Drug Testing Plan

In accordance with Indiana Code 4-13-18 as amended, the Contractor was required to submit with his/her bid a written drug testing policy for a public works project that is estimated to cost \$150,000 or more. Among other things, the law sets forth specific requirements that must be in the plan for a program to test the employees of the Contractor and Subcontractors for drugs. The successful Contractor must comply with all provisions of the statute. This contract is subject to cancellation if Contractor fails to implement its testing program during the term of this contract, fails to provide information regarding this testing at the request of the City; or provides false information to the City regarding Contractor's employee drug testing program. Contractor shall sign an affidavit, attached as Attachment D, affirming that Contractor has and shall implement Contractor's employee drug testing program throughout the term of this project.

ARTICLE 5. RETAINAGE

For contracts in excess of \$100,000, the City requires that retainage be held set out below.

5.01 Escrow Agent

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

5.02 Retainage Amount

The escrow agent, the City, and Contractor shall enter into a written escrow Contract. Under that Contract, the City shall withhold five percent (5%) of the dollar value of all work satisfactorily completed until the Contract work is complete. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow Contract may include other terms and conditions as deemed necessary by the parties.

5.03 Payment of Escrow Amount

The escrow agent shall hold the escrowed principal and income until receipt of the notice from the City and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the City, at which time the City shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit the City from requiring the escrow

agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 5.04.

5.04 Withholding Funds for Completion of Contract

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

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

DATE: _____

City of Bloomington

Contractor

Leslie J. Coyne, President
Board of Park Commissioners

Contractor Representative

Paula McDevitt, Director
Parks and Recreation Department

Printed Name

Philippa M. Guthrie, Corporation Counsel

Title of Contractor Representative

Redevelopment Commission

Donald Griffin, President

Mary Alice Rickert, Secretary

ATTACHMENT A
“SCOPE OF WORK”

Waldron Hill Buskirk Park Site Rehabilitation

This project shall include, but is not limited to the following:

General site demolition of existing pavement, steps, trees and general lawn area. Proposed new site features include pervious concrete paver plaza area, concrete pavement, concrete steps and cheek walls, galvanized steel hand rail, replacement of exterior pole light, electric wiring, general earthwork for new features, storm drainage pipes, erosion control, limestone blocks, installation of new trees and turf. All work shall be completed as shown on the plans and specifications included with this packet. The project is located at Waldron Hill and Buskirk Park at 331 S. Washington Street in Bloomington, Indiana.

STATE OF INDIANA)
)SS:
COUNTY OF _____)

**ATTACHMENT C
“NON-COLLUSION AFFIDAVIT”**

STATE OF _____)
) SS:
COUNTY OF _____)

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.

Crider and Crider, Inc.

By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

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

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____

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

5. The undersigned acknowledges that this Contract shall be subject to cancellation should Contractor fail to comply all provisions of the statute.

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Printed Name of Notary Public

County of Residence:



STAFF REPORT

Agenda Item: C-4
Date: 8/16/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: August 20, 2019
SUBJECT: AGREEMENT WITH CASSADY ELECTRICAL CONTRACTORS
LED LIGHTING INSTALLATION AT REV. BUTLER PARK

Recommendation

Staff recommends approval of an agreement with Cassady Electrical Contractors for the installation of eight (8) LED flood lights at Reverend Ernest D. Butler Park.

Background

The department has received a number of complaints about the lack of lighting in Rev. Butler Park. The existing light poles and wiring have been vandalized to the point that the lighting had not been operating for several years. The contract agreement with Cassady Electric will replace wiring where needed, and install energy efficient LED flood lights in the main area of the park on top of existing poles at a cost of \$6,800. This repair will be funded by the Operations Division's 2019 General Fund maintenance budget.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "D. Williams", is written over a horizontal line.

Staff Name, Title

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
CASSADY ELECTRICAL CONTRACTORS
FOR
BUTLER PARK LED LIGHTING INSTALLATION, INC.**

This Agreement, entered into on this ____day of August, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Cassady Electrical Contractors, Inc. (“Contractor”),

WITNESSETH:

WHEREAS, the Department wishes to install LED lighting in Butler Park; and

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

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

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

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

Article 1. Scope of Services

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before November 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 Mark Marotz 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 Six Thousand Eight Hundred Dollars and zero cents (\$6,800). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

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

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

Article 5. Appropriation of Funds

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

Article 6. Schedule

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

Article 7. Termination

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

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

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

Article 22. Compliance with Laws

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

Article 23. E-Verify

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

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

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

Article 24. Notices

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

Department:**Contractor:**

City of Bloomington		Cassady Electrical Contractors, Inc.
Attn: Mark Marotz		Mae Cassady
401 N. Morton, Suite 250		PO Box 53
Bloomington, Indiana 47402		Ellettsville, IN 47429

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

CASSADY ELECTRICAL CONTRACTORS

Philippa M. Guthrie, Corporation Counsel

Mae Cassady, 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:

- Trench new wire from Shelter house panel to three existing poles.
- Install (8) LED Flood lights shining on walk way.
- Install astronomical time clock.
- Install LED rated photocell
- Install rigid conduit from base of pole up to 10’ converting to PVC to J Box.

EXHIBIT B

“Project Schedule”

All work to be completed by no later than November 30, 2019.

[illegible]

STATE OF INDIANA)
)SS:
COUNTY OF _____)

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20____.

Cassady Electrical Contractors, Inc.

By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

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

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____



STAFF REPORT

Agenda Item: C-5 Date: 8/16/2019

Administrator Review\Approval PM
--

TO: Board of Park Commissioners
FROM: Hsiung Marler, Switchyard Park General Manager
DATE: August 20, 2019
SUBJECT: APPROVAL OF SWITCHYARD PARK PAVILION RENTAL AGREEMENT

Recommendation

Staff recommends approval of the Rental Agreement form for use at the Switchyard Park Pavilion.

Background

Switchyard Park is a new park, slated to begin operations late in 2019. This agreement form is needed to inmate rentals of the Pavilion and make clear to all parties responsibilities of the Renter and Parks and Recreation. Legal has reviewed the agreement form and suggested minor changes which have been incorporated into the current document.

RESPECTFULLY SUBMITTED,

Hsiung Marler, Switchyard Park General Manager



SWITCHYARD PARK PAVILION RENTAL AGREEMENT

Name of Renter (Organization or Individual): _____

Event: _____ Type of Event: _____

Contact Person: _____

Cell Phone: _____ Alternate Phone: _____

Street Address: _____

City: _____ Zip Code: _____

Email: _____

Is event public or private? _____

Estimated Attendance: _____

Event Date(s) and Time(s) (*include setup and teardown): _____

Describe Table and Chair Setup (if applicable): _____

Describe Musical Entertainment Setup (if applicable). Include any sound amplifying equipment or devices: _____

Do you plan to sell or distribute alcohol (yes/no)? See Section 7. _____

If yes, please describe security measures. _____

Comments: _____

The City of Bloomington Parks and Recreation and the Renter agree to the following terms and conditions:

1. Availability:

- a. Switchyard Park Pavilion is available 8:00am to 11:00pm.
- b. Switchyard Park Pavilion may be rented by responsible groups and individuals when not otherwise scheduled by Parks.
- c. Reservation priority will be given to Parks and Recreation programs and events.
- d. Parks reserves the right to deny any reservation made less than 14 days in advance.
- e. Parks reserves the right to deny any request to expand the scope or duration of the reservation if such request is made less than 72 hours prior to the start of event.
- f. Parks reserves the right to deny an application for the use of facility when such use is not in the best interest of the City of Bloomington.
- g. Parks reserves the right to cancel reservation at any time if the cancellation is in the best interest of the City. In the event that Parks cancels an event for this reason, all rental fees will be refunded.

2. Rental Fees:

- a. Rental fees for the Pavilion as follows.

Pavilion	
Rental (per hour) (weekdays M-F)	\$60
Rental (per hour) (weekends & holidays)	\$75
Rental (per day) (weekdays M-F)	\$500 + \$250 deposit
Rental (per day) (weekends & holidays)	\$600 + \$300 deposit
Projector use (per day)	\$25
Table and Chair Reset Fee (for changes after initial set)	\$50

- b. Deposits must be paid at the time of placing the reservation.
- c. Payment in full must be paid at least 14 days prior to the event.
- d. Deposit will be refunded minus any damage fees within four to six weeks of conclusion of event.

3. Cancellation Policy:

- a. If the Renter cancels all or any part of a reservation less than one week prior to the event, Renter shall not be entitled to any refund.
- b. If the Renter cancels all or any part of a reservation more than one week before the event, but less than three weeks before the event, Renter shall be entitled to a refund of one-half the fees for the cancelled reservation.
- c. If the Renter cancels all or any part of a reservation three weeks or more prior to the event, Renter shall be entitled to a full refund of all fees for the cancelled reservation.

4. Services provided by Parks and Recreation:

- a. Parks will provide a Facility Supervisor during rental.
- b. Parks will set up tables and chairs in advance of event.
- c. Rental includes use of catering kitchen, bathrooms, 12'x16' riser stage.
- d. Garage doors may be opened if weather accommodates. Doors to be operated by Facility Supervisor.
- e. Use of projector(s) and screen(s) if applicable.

5. Services provided by Renter:
 - a. Renter will provide any table cloths, table settings, chair covers, etc.
 - b. Renter will provide sound system if necessary for event.
 - c. Renter will provide all other services and items necessary for event.
6. Admission Fees:
 - a. If the Renter intends to charge admission fees to the facility, Parks (by its Recreation Division Director) must approve such fees in writing prior to the day of the event.
7. Alcohol:
 - a. Alcohol sales in City-owned parks, trails, and spaces require the approval of Board of Park Commissioners and Director of Parks and Recreation. Please see the [“2019 Guidelines for Requesting/Approval of Alcohol Sales with an Approved Event Permit”](#).
 - b. Private events at the Pavilion may serve alcohol for an additional \$50 fee. Renter must provide Parks with a copy of appropriate Alcohol Permit. All provisions of the Alcohol Permit must be followed.
 - c. Public events at the Pavilion may sell closed container alcohol with no consumption on site for an additional \$50 fee. Renter must provide Parks with a copy of appropriate Alcohol Permit. All provisions of the Alcohol Permit must be followed.
 - d. Public events at the Pavilion may serve alcohol for consumption for an additional fee of \$200 or 10% of gross sales, whichever is greater. Renter must provide Parks with a copy of appropriate Alcohol Permit. All provisions of the Alcohol Permit must be followed.
 - e. Consumption of alcoholic beverages without the appropriate fee and Alcohol Permit is strictly prohibited on public property. Persons observed consuming alcohol in such cases are subject to arrest.
 - f. Consumption of alcoholic beverages outside of the Pavilion is strictly prohibited without prior arrangement for fencing, security, etc. This includes activities where the garage doors are open.
8. Smoking:
 - a. Municipal Code sections 6.12.020 prohibit smoking inside City of Bloomington facilities on City of Bloomington Property. Smoking is not allowed outside a City of Bloomington facility within 30 feet of doors, windows, or ventilation system. Vaping is included in all smoking prohibitions.
9. Rules and Regulations:
 - a. The Renter is responsible for ensuring that all Parks rules and regulations are observed by guests and others using the rented facility.
 - b. Of specific mention, the possession of drugs and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, cross bows, swords, and pellet guns is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City’s jurisdiction. Amplified music, or the promotion or sale of any article, is expressly prohibited without a Special Use Permit.
 - c. Violation of facility rules and regulations may be grounds for termination of the rental agreement. In the event of termination for this reason, no refunds will be given.
10. Insurance (if applicable):
 - a. The Renter shall maintain comprehensive general liability insurance in the amount of Two Hundred Thousand Dollars (\$200,000) for bodily injury per person in any one occurrence and One Million Dollars (\$1,000,000) in any one occurrence for all persons in that occurrence. Property damage shall be in the amount of One Hundred Thousand Dollars (\$100,000) per occurrence. The policy shall name the City of Bloomington Parks and Recreation Department

and the renter as insured parties, and the Renter shall provide Parks with a certificate of insurance at least 36 hours before the start of the event.

11. Condition of Facility:

- a. The Renter is responsible for ensuring that the rented facilities are clean and in good repair at the end of the rental period. In the event that Parks must take steps to clean or repair the facilities, the Renter will be charged accordingly.

12. Liability:

- a. The Renter agrees to release, hold harmless, and indemnify the City of Bloomington, the Parks and Recreation Department, and its officers, employees, agents and assigns from any and all claims which may arise from the use of the facility during the rental period. This release includes claims for personal injury, property damage, and/or any other type of claim or cause of action which might be brought by the Renter or by any third party.
- b. The Renter agrees to assume financial responsibility for the repair or replacement of any facility equipment or fixture which is damaged through the negligence of the Renter or participants or spectators at the Renter's event. The decision to repair or replace equipment shall be at the election of Parks.

Deposit (if applicable):

Rental Fee(s):

Projector Use:

Table and Chair Reset:

Alcohol Fees:

Total:

By signing and submitting this application, the Renter agrees to abide by the rules and regulations of the Department of Parks and Recreation including, but not limited to, the conditions as stated in this Agreement.

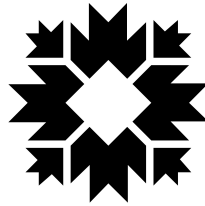
IN WITNESS WHEREOF, the parties have signed this Agreement on the date first set forth.

Signature of Renter

Date

Signature of Switchyard Park General Manager or Designee

Date



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-6
Date: 8/16/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Bill Ream, Community Events Coordinator
DATE: August 20, 2019
SUBJECT: CONTRACT FOR SERVICES WITH MONROE COUNTY FAIR ASSOCIATION

Recommendation

Staff recommends the approval of the contract for services with Monroe County Fair Association. The service agreement is not to exceed \$1,550 (Community Events account – 201-18-186500-53990) with \$800 of this total being a refundable damage deposit.

We will be renting facilities and grounds including the Community Building and its accompanying parking lot and the west grassy parking area of the Monroe County Fairgrounds for the Bloomington Pumpkin Launch event on October 26, 2019.

Background

We have held this event at the fairgrounds for several years and they are able to meet all of our site needs at this location. One slight change this year is that we are renting the facilities and grounds for a flat rate instead of with a percentage of the event's entry fee revenues.

RESPECTFULLY SUBMITTED,

Bill Ream, Community Events Coordinator

AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND MONROE COUNTY FAIR ASSOCIATION

This Agreement, entered into on this ____ day of _____, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Monroe County Fair Association ("Consultant"),

Article 1. Scope of Services Consultant shall provide the Services:

Rental of facilities and grounds at the Monroe County Fairgrounds for the Bloomington Pumpkin Launch on October 26, 2019. Areas to be rented include the West Parking area, the Community Building and its accompanying gravel and grass areas. Rental fees shall be as follows: West Parking area - \$450 with a \$300 refundable damage deposit; Community Building and accompanying areas - \$200 with a \$500 refundable damage deposit. The property manager shall provide additional labor to include assisting with placement of trash cans and picnic tables. The rate for this shall be \$100. Total cost for the rental and services shall be \$750 and the total cost for the damage deposits shall be \$800.

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 October 26, 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 Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Bill Ream 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 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 one thousand five hundred fifty dollars (\$1,550) with \$800 of the total being a refundable deposit. Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Bill Ream, City of Bloomington Parks and Recreation, 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 Consultant 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 Consultant shall perform the Services according to the following schedule.

Friday October 25, 2019 at 11am through Saturday October 26, 2019 at 4pm

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 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 9 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. 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 10. 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 11. 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 12. 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) 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 \$2,000,000 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. Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. 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 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 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 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 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 20. 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 21. 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 A, affirming that Consultant does not knowingly employ an unauthorized alien. 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 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Parks and Recreation, Attn: Bill Ream, 401 N. Morton, Suite 250, Bloomington, IN 47402. Consultant: Monroe County Fair Association, 5700 W. Airport Rd., Bloomington, IN 47403. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

Article 23. 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 24. 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 B, affirming that Consultant has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

CITY OF BLOOMINGTON

MONROE COUNT FAIR ASSOCIATION

Philippa M. Guthrie, Corporation Counsel

James Stanger, Board President

CITY OF BLOOMINGTON PARKS AND RECREATION

Paula McDevitt, Director

Leslie J. Coyne, President, Board of Park Commissioners

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

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

- 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 _____, 2019.

Notary Public's Signature

My Commission Expires: _____

Printed Name of Notary Public

County of Residence:

EXHIBIT B

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2019.

Monroe County Fair Association

By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

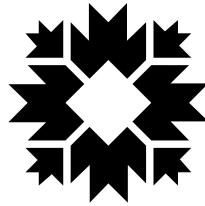
Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2019.

Notary Public's Signature

My Commission Expires: _____

Printed Name of Notary Public

County of Residence: _____



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-7
Date: 8/16/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: August 20, 2019
SUBJECT: AGREEMENT WITH WOODS ELECTRICAL CONTRACTORS INC.

Recommendation

Staff recommends approval of an agreement with Woods Electrical Contractors INC. for the installation of five (5) receptacles, replacement of three (3) exit lights, and the repair of two (2) existing receptacles at the Endwright East Community Center. The cost is \$1,125.00 (NR 200-18-18-181000-53990 – Administration)

Background

Bloomington Parks and Recreation Department is in a partnership with the Endwright East Community Center located in the College Mall. As part of our partnership agreement, we agreed to provide some basic electrical needs to the community center including those services listed above. Two quotes were received and Woods was the cheaper of the two. They can also provide the services this week.

RESPECTFULLY SUBMITTED,

Becky Higgins, Recreation Services Division Director

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND
WOODS ELECTRICAL CONTRACTORS INC.**

This Agreement, entered into on this ____ day of _____, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Woods Electrical Contractors Inc. ("Contractor").

Article 1. Scope of Services Contractor shall provide installation of 5 receptacles, repair 2 existing receptacles and replace 3 exit lights. ("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 20, 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 Becky Barrick-Higgins as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed One Thousand One Hundred Twenty-Five Dollars (\$1,125). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Becky Barrick-Higgins, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

Article 6. Schedule Contractor shall perform the Services according to the following schedule:
Work should be completed no later than Friday, December 20, 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. 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.

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

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

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

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

Department: City of Bloomington, Attn: **Becky Barrick-Higgins, 401 N. Morton, Bloomington, IN 47402.** **Contractor:** **David Gardner, Woods Electrical Contractors.** 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

Woods Electrical Contractors Inc.

Philippa M. Guthrie, Corporation Counsel

David Gardner

CITY OF BLOOMINGTON PARKS AND RECREATION

Date

Paula McDevitt, Director
Parks and Recreation Department

Leslie J. Coyne, President
Board of Park Commissioners

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

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

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

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____

EXHIBIT B

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20____.

Woods Electrical Contractors Inc.

By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

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

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____



STAFF REPORT

Agenda Item: C-8
Date: 8/16/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Hsiung Marler, Switchyard Park General Manager
DATE: August 20, 2019
SUBJECT: CONTRACT FOR SERVICES WITH BECKER ARENA PRODUCTS, INC.
RELATING TO THE DASHER BOARD SYSTEM AT FRANK SOUTHERN ICE
ARENA

Recommendation

Staff recommends approval of the Contract for Services with Becker Arena Products, Inc. relating to repair work for the dasher board system at Frank Southern Ice Arena. Funding: FSC General Fund - \$6918 (200-18-182500-53610 and 53650)

Background

While performing an annual facility inspection this Spring staff discovered problems with the “spacers” (supports) that hold up the glass. Many of these spacers have cracked in the past year, presumably from spectators grabbing the top of the glass and shaking it. The damaged spacers create multiple problems: the glass above the dasher boards does not align properly causing the glass to jut out slightly or to rub against each other; the glass is sometimes sitting on metal instead of the spacer material. These problems could lead to increased chance of the glass breaking and the possibility of a participant or spectator getting injured. Broken glass can also delay or suspend activities on the ice causing loss of revenue.

This is a time-consuming effort. After discussing the project with Becker Arena Products, Inc. the most cost effective solution is a “supervised install”. Becker will send one consultant to Frank Southern Ice Arena who will work with existing staff to replace the damaged spacers.

It is felt that in order to provide safe environment these repairs should be done before the start of the next season. Additionally new signage will be added to discourage spectators from grabbing the glass and staff will be trained to look out for such behavior.

RESPECTFULLY SUBMITTED,

Hsiung Marler, Switchyard Park General Manager

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
BECKER ARENA PRODUCTS, INC.
FOR
DASHER BOARD REPAIRS**

This Agreement, entered into on this ____ day of _____, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Becker Arena Products, Inc. ("Contractor"),

WITNESSETH:

WHEREAS, the Department wishes to have ice rink dasher board glass repaired and secured; and

WHEREAS, the Department requires the services of a professional contractor in order to perform the repairs (the "Services" as further defined below); and

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

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

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

Article 1. Scope of Services

Contractor shall provide the Services as specified in Exhibit A, "Scope of Work", attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before November 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 Hsiung Marler 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 Six Thousand, Nine Hundred Eighteen Dollars and zero (\$6,918.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. 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. 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 November 1, 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 \$2,000,000 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	David Sjoquist
Attn: Hsiung Marler	Becker Arena Products, Inc.
401 N. Morton, Suite 250	720 Innovation Drive
Bloomington, Indiana 47402	Shakopee, MN 55379

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

Becker Arena Products, Inc.

Philippa M. Guthrie, Corporation Counsel

David Sjoquist

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:

Becker will furnish an experienced and qualified employee to work, supervise, and monitor the work of our laborers.

This employee will be on site for 2 consecutive days at 10 hours per day.

All materials and supplies to complete this job will be shipped and furnished.

28 aluminum extrusion blocks will be installed at specified intervals to support the dasher glass panels.

1” clear H cushion spacers will also be installed between each piece of glass.

Removal of old extrusion blocks will be executed during the installation.

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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

- 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 _____, 2019.

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 _____, 2019.

Becker Arena Products, Inc.

By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

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

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____



STAFF REPORT

Agenda Item: C-9 Date: 8/16/2019

Administrator Review\Approval PM
--

TO: Administrator
FROM: Mark Sterner, General Manager, Twin Lakes Recreation Center
DATE: August 10, 2019
SUBJECT: REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT BLOOMINGTON SOCCER, LLC

Recommendation

Staff recommends approval of this agreement. Estimated revenue of \$40,000 will go into TLRC NR 201-18-185000-43220.

Background

Bloomington Soccer has operated a successful and well respected youth and adult soccer program at the Twin Lakes Recreation Center (formerly the Bloomington Sportsplex) since the facility opened in 1999. Ownership of Bloomington Soccer switched from Chris Doran to David Prall at the beginning of 2018. These programs have included developmental programs for youth as well as recreational and competitive soccer leagues for youth and adults. The role of this partnership is to assist David Prall in continuing to offer these programs to the Bloomington community. This provides quality soccer programming for members of the community as well as significant field rental revenue for the Twin Lakes Recreation Center. This is the 11th year of the partnership between Bloomington Soccer, LLC and BPRD. There are no significant changes to this year's partnership agreement. Staff recommends approval.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "Mark Sterner", is written over a horizontal line.

Mark Sterner
General Manager, Twin Lakes Recreation Center



COOPERATIVE SERVICE AGREEMENT PROGRAM PARTNERSHIP

This Agreement, made and entered into this ____ day of _____, 2019, by and between the Bloomington Parks and Recreation Department (BPRD) and David Prall (David Prall),
WITNESSETH:

WHEREAS, both BPRD and David Prall wish to provide an opportunity for the Bloomington/Monroe County community to participate in specialized recreation programs that are designed to meet the needs of youth and adults in the community and to promote health and well-being through participation in cooperative and competitive recreational soccer programs, and a partnership between BPRD and David Prall is in the public interest; and

WHEREAS, there is an apparent need for a recreational soccer program, and BPRD and David Prall desire to cooperate in the provision of soccer programs for the general public; and

WHEREAS, David Prall is capable to perform such services, and has a history of operating an inclusive program that serves the needs of the Bloomington community, and has a good record of cooperation with BPRD; and

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

WHEREAS, services provided by each party will reflect on the other, so clear communication and an outline of expectations is necessary;

NOW THEREFORE, the parties do mutually agree as follows:

1. Purpose of Agreement

This agreement outlines a program partnership which will provide an affordable and effective program, designed to provide the Bloomington community developmental soccer programs and recreational soccer leagues by combining available resources from each party to the agreement.

2. Duration of Agreement

This agreement shall be in full force and effect from the date of approval of both parties until May 31, 2020 unless terminated earlier as provided herein.

3. Duties of BPRD BPRD agrees to:

- a. Allow the user group access to the Twin Lakes Recreation Center sport turf on established dates as times established between each party;

- b. Allow the user group access to Twin Lakes Recreation Center sport turf specified on the dates and at the times set forth at a partnership rate of \$65 per hour;
- c. Parks and Recreation staff will be on site to open and close the facility and assist with facility-related matters at the Twin Lakes Recreation Center. No BPRD staff will be specifically assigned to the user group.
- d. Provide the services of the General Manager as a liaison, consultant and contact person between the facilitated user group and the Bloomington Parks and Recreation Department.
- e. Respond to citizen reports (see Section 4.e. below) within 24 hours of receipt.
- f. BPRD shall provide for limited promotion/advertising to include space in BPRD's Fall, Winter, and Spring seasonal program guides. This shall include program descriptions, dates, times, registration information, and contact information specific to the facilitated user group.

4. Goals and Duties of David Prall

The goals of David Prall are to offer instructional and recreational soccer programs for the community at large. David Prall hereby agrees to:

- a. Maintain close contact with the General Manager;
- b. Agree to have all adults (18 and over) involved with the program submit to a local and state criminal history check at the cost of the user group.
- c. Pay turf usage fees as specified in the above rates. Failure to pay fees by the date specified below will result in a late charge of \$100 for each month late and denial of access to facilities.

Billing Period	Payment Due
September 1 – November 17	November 22, 2019
November 18 – December 15	December 20, 2019
December 16 – February 14	February 21, 2020
February 15 – May 31	June 5, 2020

- d. List the Parks and Recreation Department on all publicity and promotional materials developed by user group as a “partner” or “in partnership with.” A copy of any promotional materials should be submitted to the Twin Lakes Recreation Center's General Manager for approval prior to distribution to the public.
- e. Any citizen concerns, reports or problems regarding the facility, improvements to the facility, services provided by staff or other issues will be referred to Parks and Recreation on the designated form within 24 hours of observation. Forms are available through the BPRD's on-site staff.

- f. Obtain legally binding liability waivers from all participants, which release the City of Bloomington, its Parks and Recreation Department, and its employees, officers and agents from any claims that may arise from participation in activities anticipated by this Agreement. To the extent that David Prall fails to secure such waivers, it shall hold BPRD and the City of Bloomington harmless from any and all such claims.
- g. Name the City of Bloomington as additional insured on its general liability policies and shall provide BPRD with certificate of insurance prior to September 1, 2019.

5. Behavior

The staff and personnel involved in this agreement will at all times represent all parties to this agreement in a professional manner, and reflect the commitment of all parties to quality services and customer satisfaction.

6. BPRD Review of David Prall's Program

David Prall is recognized as having the ability to conduct soccer programs safely and effectively. BPRD shall have the right to review risk management, agreement terms, coaching, and player behavior and service quality issues.

7. Notice and Agreement Representatives.

Notice regarding any significant concerns and/or breaches of agreement shall be given to those contacts as follows:

David Prall
2020 E. Kensington Place
Bloomington, IN 47401
812-361-7986

Bloomington Parks and Recreation
Mark Sterner
P.O. Box 848
Bloomington, IN 47402
(812) 349-3769

Agreement representatives for the day to day operations and implementation of this agreement shall be:

David Prall
Bloomington Soccer, LLC

Mark Sterner
Youth Sports/Facilities Manager, TLRC
(812) 349-3769

8. Termination

The parties may terminate this Agreement prior to its expiration by mutual written agreement. In the event that one of the parties breaches any of its terms and conditions, the non-breaching party may terminate this Agreement by serving written notice of the breach to the other party by certified mail. The offending party shall then have ten days from the date of the notice in which to cure the breach. If the offending party fails to cure the breach within ten days, the non-breaching party may, at its option and in writing, unilaterally terminate the Agreement.

9. Insurance and Indemnity

David Prall shall maintain comprehensive general liability insurance, with a minimum combined single limit of \$1,000,000 per occurrence and \$2,000,000 in the aggregate. The policy shall name the City of Bloomington Parks and Recreation Department as an additional insured, and David Prall shall provide Parks with a certificate of insurance prior to the commencement of operations under this Agreement. David Prall and its insurer shall notify Parks within ten (10) days of any insurance cancellation.

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

10. E-Verify

The contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify Program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that the 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 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.

Let's Go Sports 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.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and date first stated above.

David Prall

BLOOMINGTON PARKS AND RECREATION

By: _____
David Prall

By: _____
Paula McDevitt, Dir. Parks and Recreation

Leslie J. Coyne, President
Board of Park Commissioners

John Hamilton, Mayor

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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____.

County of Residence: _____

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

CITY OF BLOOMINGTON

Leslie J. Coyne, President
Board of Park Commissioners

Paula McDevitt, Director
Parks and Recreation Department

Corporation Counsel

Bloomington Soccer, LLC

David Prall, Owner, Bloomington Soccer, LLC



STAFF REPORT

Agenda Item: C-10
Date: 8/16/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Lee E Huss - Urban Forester
DATE: 8/20/2019
SUBJECT: Consultant agreement with Bluestone Tree for hazardous public tree removal

Recommendation

Asking to utilize the services of Bluestone Tree for hazardous public tree removal at 6 locations. Funding Source is 200-18-189503-53990 for \$17,050.00. Completion of work is November 1, 2019

Background

Perform tree removal services at 900 W Allen St (Ash), Bryan Park stream area (Ash, Maple), 612 N Summit alley (Ash), N Fess & E Cottage Grove Ave (Sycamore), Lower Cascades Park (Sycamore), 1122 W 11th St (2 Black Locust). Clean-up of debris created from the operation. No stump removal is performed.

RESPECTFULLY SUBMITTED,

Lee E Huss
Urban Forester

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
BLUESTONE TREE, LLC
FOR
FALL 2019 TREE REMOVALS**

This Agreement, entered into on this ____ day of August, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Bluestone Tree, LLC ("Contractor"),

WITNESSETH:

WHEREAS, the Department wishes to remove several dead or hazardous trees in 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 November 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 Seventeen Thousand Fifty Dollars and zero cents (\$17,050). 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. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassing or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work, and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 22. Compliance with Laws

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

Article 23. E-Verify

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

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

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

Article 24. Notices

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

Department:**Contractor:**

City of Bloomington		Bluestone Tree
Attn: Lee Huss		Jerad Oren
401 N. Morton, Suite 250		PO Box 345
Bloomington, Indiana 47402		Clear Creek, IN 47426

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

BLUESTONE TREE, LLC

Philippa M. Guthrie, Corporation Counsel

Jerad Oren, 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:

Removal of following trees with removal of debris and stumps cut low:

- 900 block of West Allen Street: 1 Ash tree
- North of Bryan Park Pool along North side of creek: 1 dead ash, 1 declining
- 612 North Summit St.: 1 Elm tree
- Fess and Cottage Grove: 1 Sycamore tree
- Club House Dr/N. Old SR 37: 1 Sycamore
- 1122 W. 11th Street: 2 Black locust trees

EXHIBIT B

“Project Schedule”

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

STATE OF INDIANA)
)SS:
COUNTY OF _____)

STATE OF INDIANA)
)SS:
COUNTY OF _____)

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20____.

Bluestone Tree 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 _____, 20____.

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____