



CITY OF BLOOMINGTON
Parks and Recreation

AGENDA

City of Bloomington Board of Park Commissioners
Regular Meeting: Tuesday, September 17, 2019 4:00pm – 5:30pm

Council Chambers
401 North Morton

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

- A-1. Approval of Minutes of August 20, 2019
- A-2. Approval of Claims Submitted August 21, 2019 – September 16, 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. Appeal of Park Suspension
- B-2. Public Comment Period
- B-3. Bravo Award - Allen Edwards (Julie Ramey)
- B-4. Parks Partner Award -
- B-5. Staff Introductions - Adam Ehrstein, Sports Division Intern
- B-6. Staff Recognition - Lee Huss, Urban Forester (Dave Williams)

C. OTHER BUSINESS

- C-1. Review/Approval of lease addendum with the Project School (Paula McDevitt)
- C-2. Review/Approval of contract with WonderLab for fall activities at Pumpkin Launch (Bill Ream)
- C-3. Review/Approval of Holiday Market local product vendor contract template (Marcia Veldman)
- C-4. Review/Approval of Holiday Market artist vendor contract template (Crystal Ritter)
- C-5. Review/Approval of Fee Waiver for Parks Foundation Golf Outing (John Turnbull)
- C-6. Review/Approval of contract with Value Fence Company (Barb Dunbar)
- C-7. Review/Approval of contract with Umphress Masonry, Inc. (Barb Dunbar)
- C-8. Review/Approval of contract with Bledsoe Riggert Cooper James (Lee Huss)
- C-9. Review/Approval of contract with Designscape (Lee Huss)
- C-10. Review/Approval of contract with Nature's Way (Lee Huss)
- C-11. Review/Approval of contract with Habitat Solutions (Steve Cotter)
- C-12. Review/Approval of Vectren easement for Switchyard Park (Dave Williams)
- C-13. Review/Approval of contract with Dynasty Painting for Switchyard Park (Mark Marotz)

D. REPORTS

- D-1. Administration Division - No Report
- D-2. Recreation Division - No Report
- D-3. Operations Division - Davey Resources Tree Report (Lee Huss)
- D-4. Sports Division - No report

ADJOURNMENT



A-1
09-17-19

Board of Park Commissioners
Regular Meeting
Minutes

Tuesday, August 20, 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 4:04p.m.

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

Staff Present: Paula McDevitt, Dave Williams, John Turnbull, Julie Ramey, Mark Sterner, Mark Marotz, Lee Huss, Steve Cotter, Leslie Brinson, Kim Clapp, and Sarah Owen,

A. CONSENT CALENDAR

- A-1. Approval of Minutes of July 23, 2019 meeting
- A-2. Approval of Claims Submitted July 23, 2019 through August 19, 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 - None

B-3. Parks Partner Award

Sarah Owen Community Relations Coordinator Bloomington Parks and Recreation Department would like to recognize the Bloomington Board of REALTORS (BBR) as the recipient of the Parks Partner Award. BBR has been a professional trade organization that has been part of the community for over 70 years. For the past three years, BBR has served as the title sponsor of the annual Fourth of July parade, which draws approximately 8,000 spectators. The Fourth of July Parade would not be possible without the generous support of the Bloomington Board of REALTORS. The Department appreciates their support, and is proud to present them with the Parks Partner Award.

Lisa Bunkhouse, Bloomington Board of REALTORS representative approached the podium. Bloomington Board of REALTORS really enjoys our partnership with the Park Board and really loves being able to support our community. Part of the realtor pledge is to support the community, and we are happy to do so by sponsoring the 4th of July parade.

The Board thanked the Bloomington Board of REALTORS for their support.

B-4. Staff Introduction – None

C. OTHER BUSINESS

C-1. Review/Approval of Partnership with Indiana University Recreation, Parks and Tourism Studies

Paula McDevitt, Director the Department wishes to renew the Partnership Agreement with Indiana University Department of Recreation, Parks and Tourism Studies/School of Public Health. This Agreement provides a variety of services to RPTS faculty, staff and students. In return, Parks and Recreation Department's staff is provided with opportunities with the end results benefitting the community. Staff is pleased to continue this long standing relationship.

Kathleen Mills motioned to approve the partnership agreement with IU Recreation, Parks and Tourism Studies. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-2 Review/Approval of 2020 Parks General Fund Budget

Paula McDevitt, Director presented the 2020 General Fund Budget

Department Overview

- 2,342 acres of property
- 6.9 million in Park Bond projects at 24 sites
- 34 million buildout of Switchyard Park
- 52.88 Full time staff – 36.88 non-union/16 union
- 421 seasonal staff employed in 2018
- 32 parks
- 27 playgrounds
- 37.6 miles of trails
- More than 300 sports & recreation programs annually
- CAPRA Accredited - re-accredited in 2016
- Gold Medal Award – 2018 Class III
- Zero base budget

2020 general fund budget request

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%

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)

Lisa Thatcher motioned to approve the 2020 Parks General Fund. *Kathleen Mills* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried

C-3 Review/Approval of Contract with Crider and Crider 3rd Street Park

Dave Williams, Director of Operations the Department wishes to have rehabilitation work done at Waldron, Hill, Buskirk Park. The Department requires the services of a professional consultant to perform general site demolition of existing pavement, steps, trees and general lawn area, and complete rehabilitation project which includes but not limited to: pervious concrete pavers, concrete pavement, concrete steps, check walls, hand rail, install lighting, electrical work, general earthwork, installation of new trees and turf. Staff recommends approval of this contract with Crider and Crider in the amount of \$299,935. Funding is through G.O. Bond Series C- GL977-18-1801c-54510 and consolidated TIF Bond. The \$32,000 from TIF Bond is designated to reconstruct an ADA compliance front door entrance to the Alison Jukebox Center.

The Board inquired - if the pavers would be terraced at the sloping area.

Dave responded - the pavers will go to the toe of the slope, and will not go up the incline.

Lisa Thatcher motioned to approve the contract with Crider and Crider for 3rd Street Park. *Kathleen Mills* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-4 Review/Approval of Contract with Cassidy Electrical Contractors

Dave Williams, Director of Operations due to community requests for additional lighting, the Department wishes to install LED lighting in Reverend Ernest D. Butler Park. The Department requires the services of a professional consultant to trench new wire, install 8 LED Flood lights, install astronomical time clock, install LED rated photocell, and install rigid conduit. Staff recommends approval of this contract with Cassidy Electric in the amount of \$6,800. Funding is through the Operations Division 2019 General Fund.

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

C-5 Review/Approval of Switchyard Park Rental Agreement template

Leslie Brinson, Community Events Manager in 2020 the Switchyard Park Pavilion will be available for rental. The Department wishes to make clear all parties' responsibilities of the Renter and Parks and Recreation, and requires a rental agreement form. Staff recommends approval of the 2020 Switchyard Park Pavilion Rental Agreement template.

Lisa Thatcher motioned to approve the Switchyard Park Rental Agreement template. *Kathleen Mills* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-6 Review/Approval of Agreement with Monroe County Fair Association

Leslie Brinson, Community Events Manager the Department wishes to provide the community with a fun fall event, known as the Bloomington Pumpkin Launch. To meet site needs, the Department wishes to rent facilities and grounds at the Monroe County Fairgrounds. Staff recommends approval of this agreement with Monroe County Fair Association in the amount of \$1,550, which includes an \$800 refundable damage deposit. This year's rental fees will be a flat rate, instead of a percentage of revenue fees. Funding will be through Community Events Non-Reverting Fund.

Lisa Thatcher motioned to approve the agreement with Monroe County Fair Association. *Kathleen Mills* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-7 Review/Approval of Contract with Woods Electrical Inc.

Leslie Brinson, Community Events Manager as part of the Department's partnership agreement with Endwright East Community Center, the Department is required to provide some basic electrical needs. The Department requires the services of a professional consultant to install 5 receptacles, repair 2 existing receptacles and replace 3 exit lights at the community center located in the College Mall. Staff recommends approval of this contract with Woods Electric, in an amount not to exceed \$1,125. Funding is through Administration Non-Reverting Fund.

Kathleen Mills motioned to approve the contract with Woods Electrical Inc. *Kathleen Mills* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

C-8 Review/Approval of Contract with Becker Arena Products Inc.

John Turnbull, Director of Sports the Department wishes to have the rink dasher board glass repaired and secured at Frank Southern Ice Arena. The Department requires the services of a professional consultant to provide an experienced, qualified employee to work, supervise, and monitor work of the Parks staff. Twenty-eight aluminum extrusion blocks will be installed at specified intervals to support the dasher glass panels, as well as 1" clear H cushion spacers will be installed between each piece of glass. Staff recommends approval of this contract with Becker Arena Products, in the amount of \$6,918. Funding is through Franks Southern Centers General Fund.

The Board inquired – if “do not lean on glass” signs need to be posted.

John Turnbull responded – additional signage, as well as increasing security during large events should help prevent future issues.

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

C-9 Review/Approval of Partnership Agreement with David Prall, Bloomington Soccer, LLC.

Mark Sterner, General Manager Twin Lakes Recreation Center the Department wishes to provide an opportunity for the community to participate in specialized recreation programs that are designed to meet the needs of youth and adults in the community, to promote health and well-being. By combining the resources of both parties, the community will be offered an affordable and effective program designed to provide developmental soccer programs, and recreational soccer leagues. Staff recommends the approval of this Partnership with Bloomington Soccer, LLC.

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

C-10 Review/Approval of Contract with Bluestone Tree, LLC

Lee Huss, Urban Forester the Department wishes to have dead or hazardous public trees removed at six locations. The Department requires the services of a professional consultant to remove trees, removal of debris, and stumps cut low at the following locations: 1 Ash tree - 900 block of West Allen St., 1 dead Ash tree and 1 declining Ash tree - north of Bryan Park Pool, 1 Elm tree - 612 North Summit St., 1 Sycamore tree - Fess and Cottage Grove, 1 Sycamore tree – Club House Dr. and N. Old 37, and 2 Black Locust trees – 1122 W. 11th St. Staff recommends approval of this contract with Bluestone Tree in an amount of \$17,050. Funding is through Urban Forestry General Fund.

The Board inquired – if the 90’ trees are declining.

Lee Huss responded – yes, they are in hazardous condition. Industry standards are followed when tagging hazardous trees for removal.

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

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

Paula McDevitt, Administrator the next Board of Park Commissioners meeting will be held September 17th. The 2020 General Fund budget will be presented at the Bloomington City Budget Hearings on August 21, 2019. The Budget meeting begins at 6:00pm.

ADJOURNMENT

Meeting adjourned at 5:06 p.m.

Respectfully Submitted,



Kim Clapp

Secretary Board of Park Commissioners



Board of Parks & Recreation Claim Register-July Sales Tax

Invoice Date Range 08/20/19 - 08/20/19

204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	999.79
				Account 43260 - Equipment Rentals Totals		Invoice Transactions 1		\$999.79
				Program 184000 - Natural Resources Totals		Invoice Transactions 1		\$999.79
Program 184500 - Youth Services -Juke Box								
Account 43220 - Facility Rentals								
204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	15.94
				Account 43220 - Facility Rentals Totals		Invoice Transactions 1		\$15.94
				Program 184500 - Youth Services -Juke Box Totals		Invoice Transactions 1		\$15.94
Program 185000 - Twin Lakes Recreation Center								
Account 43220 - Facility Rentals								
204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	461.12
				Account 43220 - Facility Rentals Totals		Invoice Transactions 1		\$461.12
				Program 185000 - Twin Lakes Recreation Center Totals		Invoice Transactions 1		\$461.12
Program 185006 - TLRC-Concessions								
Account 43290 - Concessions								
204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	253.95
				Account 43290 - Concessions Totals		Invoice Transactions 1		\$253.95
Account 43295 - Concessions FB Tax								
204 - State Of Indiana	July 2019 Sales	18-F/B Tax July 2019	Paid by EFT # 30728	08/20/2019	08/20/2019	08/20/2019	08/20/2019	33.66
204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	236.03
				Account 43295 - Concessions FB Tax Totals		Invoice Transactions 2		\$269.69
Account 43300 - Vending								
204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	14.58
				Account 43300 - Vending Totals		Invoice Transactions 1		\$14.58
				Program 185006 - TLRC-Concessions Totals		Invoice Transactions 4		\$538.22
Program 186503 - Community Events-Farmers' Market								
Account 43370 - Other Sales								
204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	25.38
				Account 43370 - Other Sales Totals		Invoice Transactions 1		\$25.38
				Program 186503 - Community Events-Farmers' Market Totals		Invoice Transactions 1		\$25.38
Program 187001 - Adult Sports-Softball								
Account 43220 - Facility Rentals								
204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	99.56
				Account 43220 - Facility Rentals Totals		Invoice Transactions 1		\$99.56
				Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 1		\$99.56
Program 187006 - Adult Sports-Concessions								
Account 43290 - Concessions								
204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	382.50
				Account 43290 - Concessions Totals		Invoice Transactions 1		\$382.50
Account 43295 - Concessions FB Tax								
204 - State Of Indiana	July 2019 Sales	18-F/B Tax July 2019	Paid by EFT # 30728	08/20/2019	08/20/2019	08/20/2019	08/20/2019	65.18
204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	457.23
				Account 43295 - Concessions FB Tax Totals		Invoice Transactions 2		\$522.41
				Program 187006 - Adult Sports-Concessions Totals		Invoice Transactions 3		\$904.91
Program 187202 - Youth Sports-Winslow								
Account 43290 - Concessions								
204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	244.03
				Account 43290 - Concessions Totals		Invoice Transactions 1		\$244.03
				Program 187202 - Youth Sports-Winslow Totals		Invoice Transactions 1		\$244.03
Program 189003 - Operations-Open Shelters								
Account 43220 - Facility Rentals								
204 - State Of Indiana	Sales Tax July19	18-Sales Tax July 2019	Paid by EFT # 30729	08/20/2019	08/20/2019	08/20/2019	08/20/2019	208.63
				Account 43220 - Facility Rentals Totals		Invoice Transactions 1		\$208.63
				Program 189003 - Operations-Open Shelters Totals		Invoice Transactions 1		\$208.63
				Department 18 - Parks & Recreation Totals		Invoice Transactions 21		\$6,099.25
				Fund 201 - Parks and Rec Non Reverting Totals		Invoice Transactions 21		\$6,099.25
				Grand Totals		Invoice Transactions 28		\$9,257.44



Board of Parks & Recreation Claim Register

Invoice Date Range 08/26/19 - 09/06/19

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	360160043001	18-files, markers, paper	Paid by EFT # 30883		08/27/2019	08/27/2019	09/06/2019		09/06/2019	71.51
6530 - Office Depot, INC	354367982001	18- 2019 Office Supplies	Paid by EFT # 30883		08/27/2019	08/27/2019	09/06/2019		09/06/2019	53.06
6530 - Office Depot, INC	354367983001	18-phone message book	Paid by EFT # 30883		08/27/2019	08/27/2019	09/06/2019		09/06/2019	7.69
6530 - Office Depot, INC	354380952001	18- 2019 Office Supplies	Paid by EFT # 30883		08/27/2019	08/27/2019	09/06/2019		09/06/2019	165.35
5819 - Synchrony Bank	689666598357	18- Amazon Outlet Surge Protectors	Paid by EFT # 30932		08/27/2019	08/27/2019	09/06/2019		09/06/2019	19.96
Account 52110 - Office Supplies Totals									Invoice Transactions 5	\$317.57
Account 53210 - Telephone										
1079 - AT&T	812349370008 19	18-Landlines September Charges	Paid by Check # 70259		08/26/2019	08/26/2019	08/26/2019		08/26/2019	2,024.18
13969 - AT&T Mobility II, LLC	9748920X081920 19	18-Wireless Invoice July/August	Paid by Check # 70265		08/26/2019	08/26/2019	08/26/2019		08/26/2019	31.24
Account 53210 - Telephone Totals									Invoice Transactions 2	\$2,055.42
Program 181000 - Administration Totals									Invoice Transactions 7	\$2,372.99
Program 181001 - Health & Wellness										
Account 51120 - Salaries and Wages - Temporary										
205 - City Of Bloomington	2019-022	18 - Lifeguards for Kids Triathlon	Paid by Check # 70284		08/27/2019	08/27/2019	09/06/2019		09/06/2019	40.80
Account 51120 - Salaries and Wages - Temporary Totals									Invoice Transactions 1	\$40.80
Program 181001 - Health & Wellness Totals									Invoice Transactions 1	\$40.80
Program 181100 - Marketing										
Account 52420 - Other Supplies										
4225 - REACH Sports Marketing Group, INC	62930	18-replacement player unit at TLRC	Paid by EFT # 30899		08/27/2019	08/27/2019	09/06/2019		09/06/2019	259.00
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$259.00
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X081920 19	18-Wireless Invoice July/August	Paid by Check # 70265		08/26/2019	08/26/2019	08/26/2019		08/26/2019	41.68
Account 53210 - Telephone Totals									Invoice Transactions 1	\$41.68
Account 53220 - Postage										
933 - United States Postal Service	08232019	18-deposit to Bulk Mail account Permit #302	Paid by Check # 70306		08/27/2019	08/27/2019	09/06/2019		09/06/2019	5,000.00
Account 53220 - Postage Totals									Invoice Transactions 1	\$5,000.00
Account 53310 - Printing										
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6874	18-Peoples Park August Sept activity calendars	Paid by EFT # 30792		08/27/2019	08/27/2019	09/06/2019		09/06/2019	37.50
Account 53310 - Printing Totals									Invoice Transactions 1	\$37.50
Account 53320 - Advertising										
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	149959_8419	18-July display ads & classifieds	Paid by EFT # 30819		08/27/2019	08/27/2019	09/06/2019		09/06/2019	2,454.32
1648 - Sarkes Tarzian, INC (WTTs-FM/WGCL-AM)	IN-1190892466	18-radio spots for 8/10 A Fair of the Arts	Paid by EFT # 30906		08/27/2019	08/27/2019	09/06/2019		09/06/2019	360.00
Account 53320 - Advertising Totals									Invoice Transactions 2	\$2,814.32
Account 53910 - Dues and Subscriptions										
5911 - Volstar, INC (Cervis Technologies)	21043	18-Annual volunteer management software	Paid by EFT # 30952		08/27/2019	08/27/2019	09/06/2019		09/06/2019	1,800.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	\$1,800.00
Program 181100 - Marketing Totals									Invoice Transactions 7	\$9,952.50
Program 182001 - Aquatics - Bryan Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	9302259	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 30838		08/27/2019	08/27/2019	09/06/2019		09/06/2019	101.70
177 - Indiana Oxygen Company, INC	9301613	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 30838		08/27/2019	08/27/2019	09/06/2019		09/06/2019	176.92
Account 52220 - Agricultural Supplies Totals									Invoice Transactions 2	\$278.62
Account 52420 - Other Supplies										
3197 - IDVILLE (Baudville)	3523622	18 - POOLS - Printer, cards, ink	Paid by EFT # 30835		08/27/2019	08/27/2019	09/06/2019		09/06/2019	63.15
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$63.15
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X081920 19	18-Wireless Invoice July/August	Paid by Check # 70265		08/26/2019	08/26/2019	08/26/2019		08/26/2019	31.24
Account 53210 - Telephone Totals									Invoice Transactions 1	\$31.24
Program 182001 - Aquatics - Bryan Pool Totals									Invoice Transactions 4	\$373.01
Program 182002 - Aquatics - Mills Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	9302259	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 30838		08/27/2019	08/27/2019	09/06/2019		09/06/2019	101.71
177 - Indiana Oxygen Company, INC	9301613	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 30838		08/27/2019	08/27/2019	09/06/2019		09/06/2019	176.92
Account 52220 - Agricultural Supplies Totals									Invoice Transactions 2	\$278.63
Account 52420 - Other Supplies										
3197 - IDVILLE (Baudville)	3523622	18 - POOLS - Printer, cards, ink	Paid by EFT # 30835		08/27/2019	08/27/2019	09/06/2019		09/06/2019	63.15
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$63.15
Account 53210 - Telephone										



Board of Parks & Recreation Claim Register

Invoice Date Range 08/26/19 - 09/06/19

13969 - AT&T Mobility II, LLC	9748920X08192019	18-Wireless Invoice July/August	Paid by Check # 70265	08/26/2019	08/26/2019	08/26/2019	08/26/2019	87.12
			Account 53210 - Telephone Totals			Invoice Transactions 1		\$87.12
			Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 4		\$428.90
Program 182500 - Frank Southern Center								
Account 52310 - Building Materials and Supplies								
5913 - Becker Arena Products, INC	1018754	18 FSC Hinge Assembly and Backup Acrylic 18-CREDIT	Paid by EFT # 30767	08/27/2019	08/27/2019	09/06/2019	09/06/2019	1,239.42
5913 - Becker Arena Products, INC	1019362		Paid by EFT # 30767	08/27/2019	08/27/2019	09/06/2019	09/06/2019	(60.00)
394 - Kleindorfer Hardware & Variety	617322	18-bolts, washers, nuts, pry box	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	44.69
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 3		\$1,224.11
Account 53610 - Building Repairs								
321 - Harrell Fish, INC	W48943	18 FSC Repairs to Lobby Air Conditioner	Paid by EFT # 30825	08/27/2019	08/27/2019	09/06/2019	09/06/2019	600.68
			Account 53610 - Building Repairs Totals			Invoice Transactions 1		\$600.68
Account 53910 - Dues and Subscriptions								
4170 - Comcast Cable Communications, INC	11905484520819	18-Cable Service	Paid by Check # 70277	08/26/2019	08/26/2019	08/26/2019	08/26/2019	93.58
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		\$93.58
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002379939	18-Landfill	Paid by EFT # 30901	08/27/2019	08/27/2019	09/06/2019	09/06/2019	178.46
			Account 53950 - Landfill Totals			Invoice Transactions 1		\$178.46
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 6		\$2,096.83
Program 183500 - Golf Services								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X08192019	18-Wireless Invoice July/August	Paid by Check # 70265	08/26/2019	08/26/2019	08/26/2019	08/26/2019	10.51
			Account 53210 - Telephone Totals			Invoice Transactions 1		\$10.51
Account 53910 - Dues and Subscriptions								
4170 - Comcast Cable Communications, INC	11904858950819	18-Cable Service	Paid by Check # 70278	08/26/2019	08/26/2019	08/26/2019	08/26/2019	112.86
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		\$112.86
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002379144	18-Landfill	Paid by EFT # 30901	08/27/2019	08/27/2019	09/06/2019	09/06/2019	789.36
			Account 53950 - Landfill Totals			Invoice Transactions 1		\$789.36
Account 53990 - Other Services and Charges								
204 - State Of Indiana	61928	18-Background Checks July	Paid by Check # 70302	08/27/2019	08/27/2019	09/06/2019	09/06/2019	7.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$7.00
			Program 183500 - Golf Services Totals			Invoice Transactions 4		\$919.73
Program 184000 - Natural Resources								
Account 52210 - Institutional Supplies								
5819 - Synchrony Bank	758397357856	18-Amazon Safety Glasses Natural	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	23.70
5819 - Synchrony Bank	455943989857	18-Amazon Sterile Alcohol Swabs Natural	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	11.84
5819 - Synchrony Bank	677877837788	18-Amazon Band-Aid First Aid Gauze Pads	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	12.84
5819 - Synchrony Bank	636453848553	18-Amazon Fin/Fin Screws/Goldfinch/Sports	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	13.25
5819 - Synchrony Bank	534683733576	18-Amazon Tick Remover/Toilet	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	48.87
5819 - Synchrony Bank	954674674378	18-Amazon Disposable Nitrile Gloves Large	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	19.09
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 6		\$129.59
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloominafoods)	430714	18-nat res program supplies	Paid by EFT # 30772	08/27/2019	08/27/2019	09/06/2019	09/06/2019	17.91
11589 - Bloomington Cooperative Services (Bloominafoods)	506230	18-nat res program supplies	Paid by EFT # 30772	08/27/2019	08/27/2019	09/06/2019	09/06/2019	.49
818 - Everywhere Signs, LLC	55148	18-Annual boat passes for Griffy Lake	Paid by EFT # 30807	08/27/2019	08/27/2019	09/06/2019	09/06/2019	45.00
394 - Kleindorfer Hardware & Variety	616872	18-chain saw chain	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	19.00
394 - Kleindorfer Hardware & Variety	640791	18-washers, screws	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	16.68
394 - Kleindorfer Hardware & Variety	616178	18-qt container, dush mask, flex seal liquid,	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	43.09
5819 - Synchrony Bank	636453848553	18-Amazon Fin/Fin Screws/Goldfinch/Sports	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	58.21
5819 - Synchrony Bank	777859983476	18- Amazon Stand Up Paddle - Boathouse	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	77.90
5819 - Synchrony Bank	564368368786	18-Amazon Paddleboard fins and Fin Screws for	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	61.10
5819 - Synchrony Bank	647534866555	18-Amazon Sit-In Kayak Giffy Boathouse fleet	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	299.99
			Account 52420 - Other Supplies Totals			Invoice Transactions 10		\$639.37
Account 52430 - Uniforms and Tools								
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T92191	18- Griffy Staff Tshirts	Paid by EFT # 30934	08/27/2019	08/27/2019	09/06/2019	09/06/2019	70.00
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		\$70.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X08192019	18-Wireless Invoice July/August	Paid by Check # 70265	08/26/2019	08/26/2019	08/26/2019	08/26/2019	72.92



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Account 53910 - Dues and Subscriptions				Account 53210 - Telephone Totals		Invoice Transactions 1		\$72.92
204 - State Of Indiana	61928	18-Background Checks July	Paid by Check # 70302	08/27/2019	08/27/2019	09/06/2019	09/06/2019	7.00
Account 53910 - Dues and Subscriptions Totals				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$7.00
Program 186500 - Community Events				Program 184000 - Natural Resources Totals		Invoice Transactions 19		\$918.88
Account 43270 - Registration Fees								
J.D. Grove	2019-00000941	18-Refunds	Paid by Check # 70312	08/27/2019	08/27/2019	09/06/2019	09/06/2019	55.00
Talia Halliday	2019-00000933	18-Refunds	Paid by Check # 70313	08/27/2019	08/27/2019	09/06/2019	09/06/2019	110.00
Jodie Isles	2019-00000942	18-Refunds	Paid by Check # 70315	08/27/2019	08/27/2019	09/06/2019	09/06/2019	110.00
Account 43270 - Registration Fees Totals				Account 43270 - Registration Fees Totals		Invoice Transactions 3		\$275.00
Account 52420 - Other Supplies								
5819 - Synchrony Bank	453757999994	18-Amazon Bean Bags/Body Paint/Hook	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	160.54
Account 52420 - Other Supplies Totals				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$160.54
Account 53990 - Other Services and Charges								
204 - State Of Indiana	PermitAE5335605	18- Holiday Market Entertainment Permit	Paid by Check # 70303	08/27/2019	08/27/2019	09/06/2019	09/06/2019	272.00
Account 53990 - Other Services and Charges Totals				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$272.00
Program 186500 - Community Events Totals				Program 186500 - Community Events Totals		Invoice Transactions 5		\$707.54
Program 187001 - Adult Sports-Softball								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X08192019	18-Wireless Invoice July/August	Paid by Check # 70265	08/26/2019	08/26/2019	08/26/2019	08/26/2019	(41.86)
Account 53210 - Telephone Totals				Account 53210 - Telephone Totals		Invoice Transactions 1		(\$41.86)
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002379950	18-Landfill	Paid by EFT # 30901	08/27/2019	08/27/2019	09/06/2019	09/06/2019	350.68
Account 53950 - Landfill Totals				Account 53950 - Landfill Totals		Invoice Transactions 1		\$350.68
Program 187001 - Adult Sports-Softball Totals				Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 2		\$308.82
Program 187202 - Youth Sports-Winslow								
Account 52340 - Other Repairs and Maintenance								
3958 - Kenney Outdoor Solutions, Corp	X00932	18 - Irrigation Quick Couplers, key, heads	Paid by EFT # 30853	08/27/2019	08/27/2019	09/06/2019	09/06/2019	624.00
Account 52340 - Other Repairs and Maintenance Totals				Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1		\$624.00
Account 52420 - Other Supplies								
4448 - Varsity Brands Holding Co., INC (BSN Sports)	905379369	18 - Winslow Windscreens	Paid by EFT # 30951	08/27/2019	08/27/2019	09/06/2019	09/06/2019	187.20
Account 52420 - Other Supplies Totals				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$187.20
Account 53650 - Other Repairs								
192 - Keller Heating & Air Conditioning, INC	105226099	18 - Winslow jr side concession AC repair	Paid by EFT # 30851	08/27/2019	08/27/2019	09/06/2019	09/06/2019	653.50
Account 53650 - Other Repairs Totals				Account 53650 - Other Repairs Totals		Invoice Transactions 1		\$653.50
Program 187202 - Youth Sports-Winslow Totals				Program 187202 - Youth Sports-Winslow Totals		Invoice Transactions 3		\$1,464.70
Program 187208 - Youth Sports-Olcott								
Account 52420 - Other Supplies								
413 - Bloomington Paint & Wallpaper Co	00414406	18 - Field Marking Paint for Olcott	Paid by Check # 70282	08/27/2019	08/27/2019	09/06/2019	09/06/2019	262.76
5819 - Synchrony Bank	465348844598	18-400 ft measuring tape for Olcott fields	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	30.21
Account 52420 - Other Supplies Totals				Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$292.97
Program 187208 - Youth Sports-Olcott Totals				Program 187208 - Youth Sports-Olcott Totals		Invoice Transactions 2		\$292.97
Program 187500 - Banneker								
Account 52420 - Other Supplies								
5819 - Synchrony Bank	7339	18-BBCC-Teen Program Supplies	Paid by Check # 70304	08/27/2019	08/27/2019	09/06/2019	09/06/2019	101.10
Account 52420 - Other Supplies Totals				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$101.10
Account 53920 - Laundry and Other Sanitation Services								
53657 - Plymate, INC	2859575	18-BBCC-Mats	Paid by EFT # 30893	08/27/2019	08/27/2019	09/06/2019	09/06/2019	43.72
Account 53920 - Laundry and Other Sanitation Services Totals				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 1		\$43.72
Account 53990 - Other Services and Charges								
204 - State Of Indiana	61928	18-Background Checks July	Paid by Check # 70302	08/27/2019	08/27/2019	09/06/2019	09/06/2019	7.00
Account 53990 - Other Services and Charges Totals				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$7.00
Program 187500 - Banneker Totals				Program 187500 - Banneker Totals		Invoice Transactions 3		\$151.82
Program 188001 - Inclusive Recreation								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X08192019	18-Wireless Invoice July/August	Paid by Check # 70265	08/26/2019	08/26/2019	08/26/2019	08/26/2019	(20.73)
Account 53210 - Telephone Totals				Account 53210 - Telephone Totals		Invoice Transactions 1		(\$20.73)
Program 188001 - Inclusive Recreation Totals				Program 188001 - Inclusive Recreation Totals		Invoice Transactions 1		(\$20.73)
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	4023327026	18-Custodial supplies for restrooms & shelters	Paid by EFT # 30782	08/27/2019	08/27/2019	09/06/2019	09/06/2019	354.11
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	4024992585	18-Custodial supplies for restrooms & shelters	Paid by EFT # 30782	08/27/2019	08/27/2019	09/06/2019	09/06/2019	308.03
313 - Fastenal Company	INBLM214270	18-bags	Paid by EFT # 30809	08/27/2019	08/27/2019	09/06/2019	09/06/2019	160.80



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313 - Fastenal Company	INBLM214051	18-Safety supplies & custodial supplies	Paid by EFT # 30809	08/27/2019	08/27/2019	09/06/2019	09/06/2019	228.10
313 - Fastenal Company	INBLM214167	18-toilet paper, wipes	Paid by EFT # 30809	08/27/2019	08/27/2019	09/06/2019	09/06/2019	324.59
394 - Kleindorfer Hardware & Variety	616073	18-mop refills	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	16.98
53005 - Menards, INC	31326	18-(10) roller mop refills for custodial staff	Paid by Check # 70296	08/27/2019	08/27/2019	09/06/2019	09/06/2019	67.90
Account 52230 - Garage and Motor Supplies			Account 52210 - Institutional Supplies Totals	Invoice Transactions 7				\$1,460.51
394 - Kleindorfer Hardware & Variety	640189	18-pumps sprayer	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	29.99
Account 52310 - Building Materials and Supplies			Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions 1				\$29.99
409 - Black Lumber Co. INC	413568	18-metal blade for SYP Building	Paid by EFT # 30769	08/27/2019	08/27/2019	09/06/2019	09/06/2019	13.98
334 - Irving Materials, INC	10751416	18-(60) cys concrete for Crestmont Park	Paid by EFT # 30844	08/27/2019	08/27/2019	09/06/2019	09/06/2019	346.50
334 - Irving Materials, INC	10753485	18-(60) cys concrete for Crestmont Park	Paid by EFT # 30844	08/27/2019	08/27/2019	09/06/2019	09/06/2019	360.00
394 - Kleindorfer Hardware & Variety	640999	18-concrete, caulk gun, 5/8 bit	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	35.57
394 - Kleindorfer Hardware & Variety	617486	18-2 screws	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	.74
394 - Kleindorfer Hardware & Variety	640969	18-20amp GFCI Breaker	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	51.99
53005 - Menards, INC	31753	18-overhead door repair for Bryan Park	Paid by Check # 70296	08/27/2019	08/27/2019	09/06/2019	09/06/2019	53.97
53005 - Menards, INC	31752	18-impact wrench	Paid by Check # 70296	08/27/2019	08/27/2019	09/06/2019	09/06/2019	79.99
351 - Young Trucking, INC	102563	18-94.48 tons #11 stone for Crestmont	Paid by EFT # 30968	08/27/2019	08/27/2019	09/06/2019	09/06/2019	1,184.07
Account 52340 - Other Repairs and Maintenance			Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 9				\$2,126.81
394 - Kleindorfer Hardware & Variety	617319	18-felling wedges	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	9.98
394 - Kleindorfer Hardware & Variety	616436	18-repair parts	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	13.17
394 - Kleindorfer Hardware & Variety	616862	18-caulking, staples	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	34.96
394 - Kleindorfer Hardware & Variety	639191	18-mason bit, epoxy caulk	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	76.97
394 - Kleindorfer Hardware & Variety	608407	18-1 qt acetone, 11 lac thinner	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	11.48
394 - Kleindorfer Hardware & Variety	616285	18-bit, 5/16 driver	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	6.18
53005 - Menards, INC	31102	18-Paint sprayer, 50' hose, hose reel & 100'	Paid by Check # 70296	08/27/2019	08/27/2019	09/06/2019	09/06/2019	503.94
53005 - Menards, INC	31017	18-pistol tire inflator	Paid by Check # 70296	08/27/2019	08/27/2019	09/06/2019	09/06/2019	9.99
786 - Richard's Small Engine, INC	356262	18-Echo limb saw parts	Paid by EFT # 30902	08/27/2019	08/27/2019	09/06/2019	09/06/2019	19.98
Account 52420 - Other Supplies			Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 9				\$686.65
394 - Kleindorfer Hardware & Variety	617304	18-non-skid tape	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	111.99
394 - Kleindorfer Hardware & Variety	639187	18-garden hose, spray nozzle, reflective strips	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	62.27
394 - Kleindorfer Hardware & Variety	616063	18-hose repair, hose washers	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	12.56
394 - Kleindorfer Hardware & Variety	608401	18-liquid fire, zipties	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	35.97
394 - Kleindorfer Hardware & Variety	640645	18-keys	Paid by EFT # 30855	08/27/2019	08/27/2019	09/06/2019	09/06/2019	2.00
53005 - Menards, INC	31976	18-floor lamp for Ops office	Paid by Check # 70296	08/27/2019	08/27/2019	09/06/2019	09/06/2019	37.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	278489	18-battery for custodial truck	Paid by EFT # 30920	08/27/2019	08/27/2019	09/06/2019	09/06/2019	123.42
476 - Southern Indiana Parts, INC (Napa Auto Parts)	278490	18-battery plus core deposit	Paid by EFT # 30920	08/27/2019	08/27/2019	09/06/2019	09/06/2019	57.83
Account 53210 - Telephone			Account 52420 - Other Supplies Totals	Invoice Transactions 8				\$444.03
13969 - AT&T Mobility II, LLC	9748920X08192019	18-Wireless Invoice July/August	Paid by Check # 70265	08/26/2019	08/26/2019	08/26/2019	08/26/2019	104.54
Account 53920 - Laundry and Other Sanitation Services			Account 53210 - Telephone Totals	Invoice Transactions 1				\$104.54
19171 - Aramark Uniform & Career Apparel Group, INC	1824019399	18-Uniform & mat laundry services	Paid by EFT # 30758	08/27/2019	08/27/2019	09/06/2019	09/06/2019	16.73
19171 - Aramark Uniform & Career Apparel Group, INC	1824010691	18-Uniform & mat laundry services for	Paid by EFT # 30758	08/27/2019	08/27/2019	09/06/2019	09/06/2019	16.73
4175 - The Stables Events, LLC (Izzy's Rentals)	8757	18-Rental/service of (2) & service of (6) port-a-	Paid by EFT # 30942	08/27/2019	08/27/2019	09/06/2019	09/06/2019	160.00
4175 - The Stables Events, LLC (Izzy's Rentals)	8686	18-Rental/service of (2) & service of (6) port-a-	Paid by EFT # 30942	08/27/2019	08/27/2019	09/06/2019	09/06/2019	3,110.00
Program 189500 - Landscaping			Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4				\$3,303.46
Account 53950 - Landfill			Program 189000 - Operations Totals	Invoice Transactions 39				\$8,155.99
908 - JB Salvage (Westside Auto Parts)	7032	18- Yard Waste August	Paid by EFT # 30849	08/27/2019	08/27/2019	09/06/2019	09/06/2019	225.00



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				Account 53950 - Landfill Totals		Invoice Transactions 1		\$225.00
				Program 189500 - Landscaping Totals		Invoice Transactions 1		\$225.00
Program 189501 - Cemeteries								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X08192019	18-Wireless Invoice July/August	Paid by Check # 70265	08/26/2019	08/26/2019	08/26/2019	08/26/2019	(20.73)
				Account 53210 - Telephone Totals		Invoice Transactions 1		(\$20.73)
Account 53990 - Other Services and Charges								
8303 - Ronnie Gene Pursell	01931	18-Headstone repairs @ RH & WO Cem. for (20)	Paid by EFT # 30896	08/27/2019	08/27/2019	09/06/2019	09/06/2019	4,700.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$4,700.00
				Program 189501 - Cemeteries Totals		Invoice Transactions 2		\$4,679.27
Program 189503 - Urban Forestry								
Account 52220 - Agricultural Supplies								
50776 - Blue Grass Farms, INC	126064	18- Trees Under Powerline	Paid by EFT # 30775	08/27/2019	08/27/2019	09/06/2019	09/06/2019	3,290.00
				Account 52220 - Agricultural Supplies Totals		Invoice Transactions 1		\$3,290.00
Account 52240 - Fuel and Oil								
5866 - Haskell D Smith	08142019	18- Travel Exp ISA International Conf Cert	Paid by EFT # 30916	08/27/2019	08/27/2019	09/06/2019	09/06/2019	30.00
				Account 52240 - Fuel and Oil Totals		Invoice Transactions 1		\$30.00
Account 53170 - Mgt. Fee, Consultants, and Workshops								
5424 - Davey Resource Group (Davey Tree Exoert)	86742	18-Urban Forest canopy assesment/inventory of	Paid by EFT # 30797	08/27/2019	08/27/2019	09/06/2019	09/06/2019	30,134.25
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice Transactions 1		\$30,134.25
Account 53210 - Telephone								
13969 - AT&T Mobillity II, LLC	9748920X08192019	18-Wireless Invoice July/August	Paid by Check # 70265	08/26/2019	08/26/2019	08/26/2019	08/26/2019	39.99
				Account 53210 - Telephone Totals		Invoice Transactions 1		\$39.99
Account 53230 - Travel								
1010 - Lee E Huss	081519	18- Travel Exp ISA International Conf Cert	Paid by EFT # 30833	08/27/2019	08/27/2019	09/06/2019	09/06/2019	165.00
5866 - Haskell D Smith	08142019	18- Travel Exp ISA International Conf Cert	Paid by EFT # 30916	08/27/2019	08/27/2019	09/06/2019	09/06/2019	649.87
				Account 53230 - Travel Totals		Invoice Transactions 2		\$814.87
				Program 189503 - Urban Forestry Totals		Invoice Transactions 6		\$34,309.11
				Department 18 - Parks & Recreation Totals		Invoice Transactions 116		\$67,378.13
				Fund 200 - Parks and Recreation Gen (51301) Totals		Invoice Transactions 116		\$67,378.13
Fund 201 - Parks and Rec Non Reverting								
Account 10002.1 - Petty Cash / Cash Change Cash Change								
205 - City Of Bloomington	19-18 TTT	18- Change Fund Trick-or-Treat Trail	Paid by Check # 70286	08/27/2019	08/27/2019	09/06/2019	09/06/2019	450.00
				Account 10002.1 - Petty Cash / Cash Change Cash Change Totals		Invoice Transactions 1		\$450.00
Account 24105 - Rental Deposit								
Girls Inc. of Monroe County	2019-00000852	18-Refunds	Paid by Check # 70310	08/27/2019	08/27/2019	09/06/2019	09/06/2019	75.00
				Account 24105 - Rental Deposit Totals		Invoice Transactions 1		\$75.00
Department 18 - Parks & Recreation								
Program 181001 - Health & Wellness								
Account 53990 - Other Services and Charges								
4380 - Bloomington Community Massage, LLC	May 2019	18 - May 2019 chair massage	Paid by EFT # 30771	08/27/2019	08/27/2019	09/06/2019	09/06/2019	42.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$42.00
				Program 181001 - Health & Wellness Totals		Invoice Transactions 1		\$42.00
Program 181100 - Marketing								
Account 52420 - Other Supplies								
11693 - The Award Center, INC	59170	18-2019 Parks Partner plaque - Bloomington	Paid by EFT # 30939	08/27/2019	08/27/2019	09/06/2019	09/06/2019	30.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$30.00
				Program 181100 - Marketing Totals		Invoice Transactions 1		\$30.00
Program 182003 - Aquatics-Health & Safety								
Account 43270 - Registration Fees								
4504 - American National Red Cross	22215502	18-Adult and Pediatric First Aid and CPR	Paid by EFT # 30755	08/27/2019	08/27/2019	09/06/2019	09/06/2019	90.00
				Account 43270 - Registration Fees Totals		Invoice Transactions 1		\$90.00
				Program 182003 - Aquatics-Health & Safety Totals		Invoice Transactions 1		\$90.00
Program 183500 - Golf Services								
Account 52220 - Agricultural Supplies								
4383 - Advanced Turf Solutions, INC	50772580	18 - Chemicals	Paid by EFT # 30751	08/27/2019	08/27/2019	09/06/2019	09/06/2019	1,404.47
				Account 52220 - Agricultural Supplies Totals		Invoice Transactions 1		\$1,404.47
Account 52330 - Street , Alley, and Sewer Material								
5969 - Coca Cola Bottling CO. Consolidated	2056202867	18 - Cascades - Bottled Drinks	Paid by EFT # 30786	08/27/2019	08/27/2019	09/06/2019	09/06/2019	107.31
5969 - Coca Cola Bottling CO. Consolidated	2056202910	18 - Cascades - Bottled Drinks	Paid by EFT # 30786	08/27/2019	08/27/2019	09/06/2019	09/06/2019	114.12
248 - Cosner's Ice Company	208002724	18 - Ice	Paid by EFT # 30789	08/27/2019	08/27/2019	09/06/2019	09/06/2019	220.50
5819 - Synchrony Bank	7864	18 - Cascades Snack Bar Items	Paid by Check # 70304	08/27/2019	08/27/2019	09/06/2019	09/06/2019	55.56
5819 - Synchrony Bank	6175	18 - Cascades Snack Bar Items	Paid by Check # 70304	08/27/2019	08/27/2019	09/06/2019	09/06/2019	63.94
				Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 5		\$561.43
Account 53730 - Machinery and Equipment Rental								



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2974 - MacAllister Machinery Co, INC	R67314654402	18-Forklift rental for Zvosia Project	Paid by EFT # 30865	08/27/2019	08/27/2019	09/06/2019	09/06/2019	2,586.00
			Account 53730 - Machinery and Equipment Rental Totals			Invoice Transactions 1		\$2,586.00
			Program 183500 - Golf Services Totals			Invoice Transactions 7		\$4,551.90
Program 183501 - Golf Course - Pro Shop								
Account 52330 - Street , Alley, and Sewer Material								
4072 - Acushnet Company	907937944	18 - golf club	Paid by Check # 70281	08/27/2019	08/27/2019	09/06/2019	09/06/2019	407.51
4072 - Acushnet Company	907931204	18 - Merchandise - balls	Paid by Check # 70281	08/27/2019	08/27/2019	09/06/2019	09/06/2019	4,000.61
4072 - Acushnet Company	907979924	18-golf balls	Paid by Check # 70281	08/27/2019	08/27/2019	09/06/2019	09/06/2019	91.54
4356 - Dynamic Brands, LLC (Devant Sports Towels)	INV1307174	18 - Umbrellas	Paid by Check # 70289	08/27/2019	08/27/2019	09/06/2019	09/06/2019	150.70
3978 - J & M Golf, INC	0580707-IN	18 - Tees	Paid by EFT # 30845	08/27/2019	08/27/2019	09/06/2019	09/06/2019	310.29
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 5		\$4,960.65
			Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 5		\$4,960.65
Program 184501 - Youth Services-Kid City Camps								
Account 52420 - Other Supplies								
5819 - Synchrony Bank	436698874588	1 18-Amazon Ford Transit Remote Key AJB8-	Paid by EFT # 30932	08/27/2019	08/27/2019	09/06/2019	09/06/2019	65.00
5819 - Synchrony Bank	000000 GPTGQR	18-Kid City Summer Camp Snacks & Supplies	Paid by Check # 70304	08/27/2019	08/27/2019	09/06/2019	09/06/2019	230.32
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		\$295.32
Account 53990 - Other Services and Charges								
4803 - Indianapolis Zoological Society, INC	397094	18-Kid City Zoo Field Trip July 26, 2019	Paid by EFT # 30840	08/27/2019	08/27/2019	09/06/2019	09/06/2019	575.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$575.00
			Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 3		\$870.32
Program 185000 - Twin Lakes Recreation Center								
Account 43240 - Season Passes/Memberships								
Sue Parrish	2019-00000956	18-Refunds	Paid by Check # 70319	08/27/2019	08/27/2019	09/06/2019	09/06/2019	630.00
			Account 43240 - Season Passes/Memberships Totals			Invoice Transactions 1		\$630.00
Account 52310 - Building Materials and Supplies								
5415 - Allied Wholesale Electrical Supply, LLC	5509817	18 - TLRC Light Switches	Paid by EFT # 30753	08/27/2019	08/27/2019	09/06/2019	09/06/2019	75.32
5415 - Allied Wholesale Electrical Supply, LLC	5511012	18 - TLRC Light Switches	Paid by EFT # 30753	08/27/2019	08/27/2019	09/06/2019	09/06/2019	75.32
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 2		\$150.64
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X08192019	18-Wireless Invoice July/August	Paid by Check # 70265	08/26/2019	08/26/2019	08/26/2019	08/26/2019	(34.30)
			Account 53210 - Telephone Totals			Invoice Transactions 1		(\$34.30)
Account 53610 - Building Repairs								
53657 - Plymate, INC	2861235	18 - TLRC Entry Mat Service	Paid by EFT # 30893	08/27/2019	08/27/2019	09/06/2019	09/06/2019	75.99
			Account 53610 - Building Repairs Totals			Invoice Transactions 1		\$75.99
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002380548	18-Landfill	Paid by EFT # 30901	08/27/2019	08/27/2019	09/06/2019	09/06/2019	290.50
			Account 53950 - Landfill Totals			Invoice Transactions 1		\$290.50
			Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 6		\$1,112.83
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
6161 - Morgan Ashley Banks	081519	18-TLRC Fitness Specialist	Paid by EFT # 30762	08/27/2019	08/27/2019	09/06/2019	09/06/2019	50.00
13007 - Valeria A Decastro	08212019	18-TLRC Fitness Specialist	Paid by EFT # 30798	08/27/2019	08/27/2019	09/06/2019	09/06/2019	100.00
5274 - Catherine T Gossett	082219	18-TLRC Fitness Specialist	Paid by EFT # 30821	08/27/2019	08/27/2019	09/06/2019	09/06/2019	165.00
6602 - Pendah Jallow	081519	18-TLRC Fitness Specialist	Paid by EFT # 30848	08/27/2019	08/27/2019	09/06/2019	09/06/2019	60.00
1336 - Kristy L LeVert	081519	18-TLRC Fitness Specialist	Paid by EFT # 30861	08/27/2019	08/27/2019	09/06/2019	09/06/2019	62.50
5007 - Emeline P O'Connor	081519	18-TLRC Fitness Specialist	Paid by EFT # 30882	08/27/2019	08/27/2019	09/06/2019	09/06/2019	25.00
14093 - Allana Radecki	081719	18-TLRC Fitness Specialist	Paid by EFT # 30897	08/27/2019	08/27/2019	09/06/2019	09/06/2019	250.00
4062 - Janet Altman Scott	081919	18-TLRC Fitness Specialist	Paid by EFT # 30908	08/27/2019	08/27/2019	09/06/2019	09/06/2019	229.50
1973 - Megan M Stark	082219	18-TLRC Fitness Specialist	Paid by EFT # 30924	08/27/2019	08/27/2019	09/06/2019	09/06/2019	450.00
6722 - Claire Sunkel	081319	18-TLRC Fitness Specialist	Paid by EFT # 30931	08/27/2019	08/27/2019	09/06/2019	09/06/2019	50.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 10		\$1,442.00
			Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 10		\$1,442.00
Program 185003 - TLRC-Basketball								
Account 51120 - Salaries and Wages - Temporary								
3647 - Andrew Frank	07122019	18- TLRC 2019 Andrew Frank Summer Basketball	Paid by EFT # 30816	08/27/2019	08/27/2019	09/06/2019	09/06/2019	1,250.00
			Account 51120 - Salaries and Wages - Temporary Totals			Invoice Transactions 1		\$1,250.00
			Program 185003 - TLRC-Basketball Totals			Invoice Transactions 1		\$1,250.00
Program 186500 - Community Events								
Account 52420 - Other Supplies								



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5819 - Synchrony Bank	456848567873	18- Amazon Glow Sticks	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	35.80
5819 - Synchrony Bank	453757999994	18-Amazon Bean	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	89.94
		Bags/Body Paint/Hook	30932					
Account 52430 - Other Supplies Totals				Invoice Transactions 2				\$125.74
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products, INC	112828	18- CE Professional Wear	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	42.00
			30966					
Account 52430 - Uniforms and Tools Totals				Invoice Transactions 1				\$42.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X08192019	18-Wireless Invoice	Paid by Check #	08/26/2019	08/26/2019	08/26/2019	08/26/2019	(20.73)
		July/August	70265					
Account 53210 - Telephone Totals				Invoice Transactions 1				(\$20.73)
Account 53730 - Machinery and Equipment Rental								
6928 - Lavin Rental, LLC (Master Rental)	67228	18-Foam machine for	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	258.00
		Slip 'N Foam	30859					
Account 53730 - Machinery and Equipment Rental Totals				Invoice Transactions 1				\$258.00
Account 53990 - Other Services and Charges								
3814 - Paula Jane Chambers	81419	18 - Hudsucker Posse -	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	200.00
		Peoples Park	30781					
6969 - Timothy J Wagner	1902	18 - Peoples Park	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	50.00
		Performance - 8/10/19	30956					
7007 - Destiny Shae West (Studio West Maus)	103	18 - Caricatures @ Droll	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	150.00
		in the Pool event	30960					
Account 53990 - Other Services and Charges Totals				Invoice Transactions 3				\$400.00
Program 186500 - Community Events Totals				Invoice Transactions 8				\$805.01
Program 186502 - Community Events-Gardens								
Account 52420 - Other Supplies								
5819 - Synchrony Bank	859754378446	18- Amazon Sandbags	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	47.99
		for Gardens	30932					
Account 52420 - Other Supplies Totals				Invoice Transactions 1				\$47.99
Program 186502 - Community Events-Gardens Totals				Invoice Transactions 1				\$47.99
Program 186503 - Community Events-Farmers' Market								
Account 43270 - Registration Fees								
Allan Paton	2019-00000925	18-Refunds	Paid by Check #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	24.00
			70320					
Account 43270 - Registration Fees Totals				Invoice Transactions 1				\$24.00
Account 47230 - Gift Certificate								
4360 - Earth Song Farm, LLC	1892	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	30.00
		Certificates	30801					
6431 - Alvin M Fisher	1890	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	5.00
		Certificates	30814					
5200 - Chester L Lehman (Olde Lane Orchard)	1896	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	25.00
		Certificates	30860					
5673 - Stephen Stoll	1888	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	60.00
		Certificates	30927					
4426 - Christa L Vosters (Kettle Of Corn, LLC)	1886	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	5.00
		Certificates	30953					
5752 - Wild Alaska Salmon & Seafood, INC	1894	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	5.00
		Certificates	30964					
Account 47230 - Gift Certificate Totals				Invoice Transactions 6				\$130.00
Account 47240 - EBT Market Bucks								
3973 - Amanda Corry	1885	Market Bucks	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	222.00
			30788					
4360 - Earth Song Farm, LLC	1892	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	174.00
		Certificates	30801					
6431 - Alvin M Fisher	1890	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	39.00
		Certificates	30814					
5200 - Chester L Lehman (Olde Lane Orchard)	1896	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	81.00
		Certificates	30860					
6097 - Jordan Meurer	1893	Market Bucks	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	9.00
			30867					
6877 - Eric L Murphy (Shamrock Farms)	1891	Market Bucks	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	42.00
			30876					
6618 - James Sigman	1897	Market Bucks	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	57.00
			30914					
6893 - Caleb M Staton (Just Me Farm)	1889	Market Bucks	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	9.00
			30925					
5673 - Stephen Stoll	1888	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	147.00
		Certificates	30927					
5159 - Timothy A Vanzant	1884	Market Bucks	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	153.00
			30950					
4426 - Christa L Vosters (Kettle Of Corn, LLC)	1886	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	15.00
		Certificates	30953					
3666 - Marie Wagler	1895	Market Bucks	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	69.00
			30955					
12424 - Daniel L Weber	1887	Market Bucks	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	18.00
			30957					
5752 - Wild Alaska Salmon & Seafood, INC	1894	Market Bucks and Gift	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	24.00
		Certificates	30964					
Account 47240 - EBT Market Bucks Totals				Invoice Transactions 14				\$1,059.00
Account 52420 - Other Supplies								
798 - Winters Associates Promotional Products, INC	112868	18- Market Ambassador	Paid by EFT #	08/27/2019	08/27/2019	09/06/2019	09/06/2019	208.80
		Shirts	30966					
Account 52420 - Other Supplies Totals				Invoice Transactions 1				\$208.80
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X08192019	18-Wireless Invoice	Paid by Check #	08/26/2019	08/26/2019	08/26/2019	08/26/2019	41.68
		July/August	70265					
Account 53210 - Telephone Totals				Invoice Transactions 1				\$41.68



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Account 53990 - Other Services and Charges

20126 - Nashville Party Rentals, INC 3009

18- Summer Farm Tour Rentals	Paid by EFT # 30877	08/27/2019	08/27/2019	09/06/2019	09/06/2019	1,108.00
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Account 53990 - Other Services and Charges Totals

Invoice Transactions 1 \$1,108.00

Program 186503 - Community Events-Farmers' Market Totals

Invoice Transactions 24 \$2,571.48

Program 186506 - Performing Art Series

Account 53990 - Other Services and Charges

536 - Chris Ramsey (KingSnake Sound Company) 140526

18- sound equipment for the Switchyard Stage	Paid by EFT # 30898	08/27/2019	08/27/2019	09/06/2019	09/06/2019	1,761.00
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Account 53990 - Other Services and Charges Totals

Invoice Transactions 1 \$1,761.00

Program 186506 - Performing Art Series Totals

Invoice Transactions 1 \$1,761.00

Program 187001 - Adult Sports-Softball

Account 52420 - Other Supplies

11693 - The Award Center, INC 59125

18- TLSP 2019 Adult Softball Spring Awards	Paid by EFT # 30939	08/27/2019	08/27/2019	09/06/2019	09/06/2019	385.00
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Account 52420 - Other Supplies Totals

Invoice Transactions 1 \$385.00

Account 53910 - Dues and Subscriptions

822 - Indiana Amateur Softball Association, INC 20190093

18- TLSP Men's D South State Team Registration	Paid by EFT # 30836	08/27/2019	08/27/2019	09/06/2019	09/06/2019	990.00
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Account 53910 - Dues and Subscriptions Totals

Invoice Transactions 1 \$990.00

Account 53940 - Temporary Contractual Employee

20105 - Brandon B Chambers 081819

18-TLSP Adult Softball Umpire	Paid by EFT # 30780	08/27/2019	08/27/2019	09/06/2019	09/06/2019	393.00
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2481 - Ryan W Feuquay 081819

18-TLSP Adult Softball Umpire	Paid by EFT # 30810	08/27/2019	08/27/2019	09/06/2019	09/06/2019	90.00
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3600 - Michael D Gadberry 081319

18-TLSP Adult Softball Umpire	Paid by EFT # 30818	08/27/2019	08/27/2019	09/06/2019	09/06/2019	192.00
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17565 - Michael B Hicks (Contractual) 081819

18-TLSP Adult Softball Umpire	Paid by EFT # 30827	08/27/2019	08/27/2019	09/06/2019	09/06/2019	444.00
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6443 - David Joseph Huss 081519

18-TLSP Adult Softball Umpire	Paid by EFT # 30832	08/27/2019	08/27/2019	09/06/2019	09/06/2019	288.00
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557 - Vicki Lynn Minder 081419

18-TLSP Adult Softball Umpire	Paid by EFT # 30873	08/27/2019	08/27/2019	09/06/2019	09/06/2019	420.00
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3868 - Orion Saft 081819

18-TLSP Adult Softball Umpire	Paid by EFT # 30905	08/27/2019	08/27/2019	09/06/2019	09/06/2019	504.00
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6962 - Glen William Schulz 081419

18-TLSP Adult Softball Umpire	Paid by EFT # 30907	08/27/2019	08/27/2019	09/06/2019	09/06/2019	90.00
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6526 - Craig T Sparks 081319

18-TLSP Adult Softball Umpire	Paid by EFT # 30921	08/27/2019	08/27/2019	09/06/2019	09/06/2019	177.00
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4939 - Charles W Stone 08519

18-TLSP Adult Softball Umpire	Paid by EFT # 30928	08/27/2019	08/27/2019	09/06/2019	09/06/2019	252.00
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1024 - Donald E Wertz 081519

18-TLSP Adult Softball Umpire	Paid by EFT # 30959	08/27/2019	08/27/2019	09/06/2019	09/06/2019	276.00
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Account 53940 - Temporary Contractual Employee Totals

Invoice Transactions 11 \$3,126.00

Account 53990 - Other Services and Charges

822 - Indiana Amateur Softball Association, INC 20190092

18- Website charge for National Softball	Paid by EFT # 30836	08/27/2019	08/27/2019	09/06/2019	09/06/2019	250.00
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Account 53990 - Other Services and Charges Totals

Invoice Transactions 1 \$250.00

Program 187001 - Adult Sports-Softball Totals

Invoice Transactions 14 \$4,751.00

Program 187006 - Adult Sports-Concessions

Account 52330 - Street, Alley, and Sewer Material

5969 - Coca Cola Bottling CO. Consolidated 6801208562

18- TLSP Concessions Drinks	Paid by EFT # 30786	08/27/2019	08/27/2019	09/06/2019	09/06/2019	201.00
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4099 - Gold Medal Products CO. 152785

18- TLSP Concession Cheese Sauce	Paid by EFT # 30820	08/27/2019	08/27/2019	09/06/2019	09/06/2019	231.80
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Account 52330 - Street, Alley, and Sewer Material Totals

Invoice Transactions 2 \$432.80

Program 187006 - Adult Sports-Concessions Totals

Invoice Transactions 2 \$432.80

Program G18009 - 2018-2022 Leonard Springs Nature

Account 52420 - Other Supplies

798 - Winters Associates Promotional Products, INC 112822

18- LSND green sharpened pencils	Paid by EFT # 30966	08/27/2019	08/27/2019	09/06/2019	09/06/2019	335.03
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Account 52420 - Other Supplies Totals

Invoice Transactions 1 \$335.03

Program G18009 - 2018-2022 Leonard Springs Nature Totals

Invoice Transactions 1 \$335.03

Department 18 - Parks & Recreation Totals

Invoice Transactions 86 \$25,054.01

Fund 201 - Parks and Rec Non Reverting Totals

Invoice Transactions 88 \$25,579.01

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. NEIapp10clubho

18- Escrow for GOB Project Cascades Golf Course	Paid by Check # 70291	08/27/2019	08/27/2019	09/06/2019	09/06/2019	13,247.26
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723 - Neldigh Construction Corporation NEIapp10clubho

18- GOB Cascades Golf Course Clubhouse	Paid by EFT # 30879	08/27/2019	08/27/2019	09/06/2019	09/06/2019	251,697.98
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Account 54510 - Other Capital Outlays Totals

Invoice Transactions 2 \$264,945.24

Program 18016A - 2016 A FSC BBC Golf Rose Goat Totals

Invoice Transactions 2 \$264,945.24

Program 18016C - 2016 C BP GN OP PP SO 3rd WinSP

Account 54510 - Other Capital Outlays

1352 - Cornerstone Planning & Design INC 19-0031

18- 3rd St. and Crestmont Park Design	Paid by EFT # 30787	08/27/2019	08/27/2019	09/06/2019	09/06/2019	2,385.00
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Account 54510 - Other Capital Outlays Totals

Invoice Transactions 1 \$2,385.00

Program 18016C - 2016 C BP GN OP PP SO 3rd WinSP Totals

Invoice Transactions 1 \$2,385.00

Program 18016D - 2016 D Lower Cascades

Account 54510 - Other Capital Outlays



Board of Parks & Recreation Claim Register

Invoice Date Range 08/26/19 - 09/06/19

19741 - Mader Design, LLC	1000	18- Cascades Green Yard Waste Design	Paid by EFT # 30866	08/27/2019	08/27/2019	09/06/2019	09/06/2019	2,500.00
Account 54510 - Other Capital Outlays Totals						Invoice Transactions 1		\$2,500.00
Program 18016D - 2016 D Lower Cascades Totals						Invoice Transactions 1		\$2,500.00
Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA								
Account 54510 - Other Capital Outlays								
1352 - Cornerstone Planning & Design INC	19-0031	18- 3rd St. and Crestmont Park Design	Paid by EFT # 30787	08/27/2019	08/27/2019	09/06/2019	09/06/2019	1,746.50
Account 54510 - Other Capital Outlays Totals						Invoice Transactions 1		\$1,746.50
Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA Totals						Invoice Transactions 1		\$1,746.50
Department 18 - Parks & Recreation Totals						Invoice Transactions 5		\$271,576.74
Fund 977 - Parks 2016 GO Bond Proceeds Totals						Invoice Transactions 5		\$271,576.74
Grand Totals						Invoice Transactions 209		\$364,533.88

REGISTER OF SPECIAL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
9/6/2019	Bank Fees				
	Claims				364,533.88
8/20/2019	Sales Tax	Jul-19			9,257.44
8/21/2019	Special Utility Claims				3,331.44
					<u>377,122.76</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 377,122.76

Dated this ____ day of ____ year of 20____.

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

Fiscal Office _____



Board of Parks & Recreation Claim Register

Invoice Date Range 09/09/19 - 09/20/19

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	360157835001	18-laminating pouch, vertical sian holder	Paid by EFT # 31160		09/10/2019	09/10/2019	09/20/2019		09/20/2019	26.98
6530 - Office Depot, INC	368656123001	18- credit for dividers	Paid by EFT # 31160		09/10/2019	09/10/2019	09/20/2019		09/20/2019	(12.00)
Account 52110 - Office Supplies Totals								Invoice Transactions 2		\$14.98
Account 53410 - Liability / Casualty Premiums										
1847 - Hyland of Indianapolis, LLC	225784	10-Ins. Liability/Casualty Prem.-City portion-	Paid by EFT # 31097		09/10/2019	09/10/2019	09/20/2019		09/20/2019	1,112.55
Account 53410 - Liability / Casualty Premiums Totals								Invoice Transactions 1		\$1,112.55
Account 53420 - Worker's Comp & Risk										
1847 - Hyland of Indianapolis, LLC	221535	10-Excess Workers Comp- City portion-1/1/18-	Paid by EFT # 31097		09/10/2019	09/10/2019	09/20/2019		09/20/2019	179.77
1847 - Hyland of Indianapolis, LLC	218646	10-Excess Workers Comp- City portion-2018-2019	Paid by EFT # 31097		09/10/2019	09/10/2019	09/20/2019		09/20/2019	496.01
Account 53420 - Worker's Comp & Risk Totals								Invoice Transactions 2		\$675.78
Program 181000 - Administration Totals								Invoice Transactions 5		\$1,803.31
Program 181100 - Marketing										
Account 52420 - Other Supplies										
2895 - Rapid Reproductions, INC	28825	18-8 ml satin photo paper 100' roll	Paid by EFT # 31174		09/10/2019	09/10/2019	09/20/2019		09/20/2019	145.98
Account 52420 - Other Supplies Totals								Invoice Transactions 1		\$145.98
Account 53220 - Postage										
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6975	18-Bloomington Youth Basketball postcard	Paid by EFT # 31050		09/10/2019	09/10/2019	09/20/2019		09/20/2019	301.10
Account 53220 - Postage Totals								Invoice Transactions 1		\$301.10
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	WYVFK	18-Aug Travel NRPA	Paid by Check # 70374		09/10/2019	09/10/2019	09/20/2019		09/20/2019	739.98
Account 53230 - Travel Totals								Invoice Transactions 1		\$739.98
Account 53310 - Printing										
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6975	18-Bloomington Youth Basketball postcard	Paid by EFT # 31050		09/10/2019	09/10/2019	09/20/2019		09/20/2019	501.29
6775 - Lincoln Printing Corporation (The Jackson Grouo)	54974	18-Fall 2019 Program Guide printing	Paid by EFT # 31130		09/10/2019	09/10/2019	09/20/2019		09/20/2019	19,445.00
Account 53310 - Printing Totals								Invoice Transactions 2		\$19,946.29
Account 53320 - Advertising										
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1190828452	18-August radio spots WBWB	Paid by EFT # 31199		09/10/2019	09/10/2019	09/20/2019		09/20/2019	550.00
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1190828539	18-August radio spots on WHCC	Paid by EFT # 31199		09/10/2019	09/10/2019	09/20/2019		09/20/2019	550.00
Account 53320 - Advertising Totals								Invoice Transactions 2		\$1,100.00
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	34436716	18-Renewal Survey Monkey	Paid by Check # 70374		09/10/2019	09/10/2019	09/20/2019		09/20/2019	135.00
4225 - REACH Sports Marketing Group, INC	63134	18-REACH player subscription Banneker	Paid by EFT # 31175		09/10/2019	09/10/2019	09/20/2019		09/20/2019	588.00
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions 2		\$723.00
Account 53990 - Other Services and Charges										
6830 - Andrew Lambert (Lambert Consulting)	1470	18-social media managemnet Aug.	Paid by EFT # 31128		09/10/2019	09/10/2019	09/20/2019		09/20/2019	300.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1		\$300.00
Program 181100 - Marketing Totals								Invoice Transactions 10		\$23,256.35
Program 182001 - Aquatics - Bryan Pool										
Account 52210 - Institutional Supplies										
9269 - HP Products Corporation	CR332034	18 - POOLS - Fuel surcharge removed	Paid by EFT # 31092		09/10/2019	09/10/2019	09/20/2019		09/20/2019	(6.95)
9269 - HP Products Corporation	14481692	18 - POOLS - Cleaning supplies	Paid by EFT # 31092		09/10/2019	09/10/2019	09/20/2019		09/20/2019	94.67
5819 - Synchrony Bank	8645	18 - POOLS - Cleaning supplies	Paid by Check # 70393		09/10/2019	09/10/2019	09/20/2019		09/20/2019	3.39
Account 52210 - Institutional Supplies Totals								Invoice Transactions 3		\$91.11
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	9314029	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 31101		09/10/2019	09/10/2019	09/20/2019		09/20/2019	9.50
177 - Indiana Oxygen Company, INC	9317698	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 31101		09/10/2019	09/10/2019	09/20/2019		09/20/2019	9.50
177 - Indiana Oxygen Company, INC	9313750	18 - POOLS -carbon dioxide, helium, oxygen,	Paid by EFT # 31101		09/10/2019	09/10/2019	09/20/2019		09/20/2019	147.39
Account 52220 - Agricultural Supplies Totals								Invoice Transactions 3		\$166.39
Account 52420 - Other Supplies										
394 - Kleindorfer Hardware & Variety	618282	18-Muratic Acid for pool pulsars	Paid by EFT # 31122		09/10/2019	09/10/2019	09/20/2019		09/20/2019	11.58
394 - Kleindorfer Hardware & Variety	640855	18-drain valves for Mills Pool	Paid by EFT # 31122		09/10/2019	09/10/2019	09/20/2019		09/20/2019	29.57
5819 - Synchrony Bank	4782	18 - POOLS - Other supplies (money counter,	Paid by Check # 70393		09/10/2019	09/10/2019	09/20/2019		09/20/2019	19.73
Account 52420 - Other Supplies Totals								Invoice Transactions 3		\$60.88
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	24631	18 - POOLS - Pest control	Paid by EFT # 31059		09/10/2019	09/10/2019	09/20/2019		09/20/2019	18.00
Account 53140 - Exterminator Services Totals								Invoice Transactions 1		\$18.00
Account 53510 - Electrical Services										
223 - Duke Energy	3003730010090919	18-Electric August Charges	Paid by Check # 70350		09/09/2019	09/09/2019	09/09/2019		09/09/2019	3,518.60
Account 53510 - Electrical Services Totals								Invoice Transactions 1		\$3,518.60
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001092519	18-Water Sewer Charges August	Paid by Check # 70345		09/09/2019	09/09/2019	09/09/2019		09/09/2019	1,944.34



Board of Parks & Recreation Claim Register

Invoice Date Range 09/09/19 - 09/20/19

Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$1,944.34
Account 53540 - Natural Gas								
222 - Vectren	02507551660912	18-Natural Gas August	Paid by Check #	09/09/2019	09/09/2019	09/09/2019	09/09/2019	48.73
	19		70357					
Account 53540 - Natural Gas Totals				Invoice Transactions 1				\$48.73
Account 53650 - Other Repairs								
298 - Commercial Service Of Bloomington, INC	S185931	18 - Mills Pool - Drain	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	236.00
		clean repair	31046					
Account 53650 - Other Repairs Totals				Invoice Transactions 1				\$236.00
Program 182001 - Aquatics - Bryan Pool Totals				Invoice Transactions 14				\$6,084.05
Program 182002 - Aquatics - Mills Pool								
Account 52210 - Institutional Supplies								
9269 - HP Products Corporation	14481692	18 - POOLS - Cleaning	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	94.68
		supplies	31092					
5819 - Synchrony Bank	8645	18 - POOLS - Cleaning	Paid by Check #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	6.79
		supplies	70393					
Account 52210 - Institutional Supplies Totals				Invoice Transactions 2				\$101.47
Account 52220 - Agricultural Supplies								
177 - Indiana Oxygen Company, INC	9314029	18 - POOLS -carbon	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	9.50
		dioxide, helium, oxygen,	31101					
177 - Indiana Oxygen Company, INC	9317698	18 - POOLS -carbon	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	9.50
		dioxide, helium, oxygen,	31101					
177 - Indiana Oxygen Company, INC	9313750	18 - POOLS -carbon	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	147.40
		dioxide, helium, oxygen,	31101					
Account 52220 - Agricultural Supplies Totals				Invoice Transactions 3				\$166.40
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	618282	18-Muratic Acid for pool	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	11.58
		pulsars	31122					
394 - Kleindorfer Hardware & Variety	640855	18-drain valves for Mills	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	29.57
		Pool	31122					
5819 - Synchrony Bank	4782	18 - POOLS - Other	Paid by Check #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	19.73
		supplies (money counter,	70393					
Account 52420 - Other Supplies Totals				Invoice Transactions 3				\$60.88
Account 53510 - Electrical Services								
223 - Duke Energy	30037300100909	18-Electric August	Paid by Check #	09/09/2019	09/09/2019	09/09/2019	09/09/2019	648.81
	19	Charges	70350					
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$648.81
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001	18-Water Sewer Charges	Paid by Check #	09/09/2019	09/09/2019	09/09/2019	09/09/2019	81.17
	092519	August	70345					
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$81.17
Account 53540 - Natural Gas								
222 - Vectren	50524084890909	18-Natural Gas August	Paid by Check #	09/09/2019	09/09/2019	09/09/2019	09/09/2019	46.97
	19	Charges	70357					
Account 53540 - Natural Gas Totals				Invoice Transactions 1				\$46.97
Program 182002 - Aquatics - Mills Pool Totals				Invoice Transactions 11				\$1,105.70
Program 182500 - Frank Southern Center								
Account 53510 - Electrical Services								
223 - Duke Energy	30037300100909	18-Electric August	Paid by Check #	09/09/2019	09/09/2019	09/09/2019	09/09/2019	(590.79)
	19	Charges	70350					
Account 53510 - Electrical Services Totals				Invoice Transactions 1				(\$590.79)
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001	18-Water Sewer Charges	Paid by Check #	09/09/2019	09/09/2019	09/09/2019	09/09/2019	192.74
	092519	August	70345					
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$192.74
Account 53650 - Other Repairs								
8613 - Crane's Leather & Shoe Shop, INC	5525	18 - FSC Skate Repair	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	284.00
			31049					
Account 53650 - Other Repairs Totals				Invoice Transactions 1				\$284.00
Program 182500 - Frank Southern Center Totals				Invoice Transactions 3				(\$114.05)
Program 183500 - Golf Services								
Account 52230 - Garage and Motor Supplies								
4140 - Interstate All Battery Center of	1903302010334	18 - Batteries for	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	128.80
Bloomington, INC		Equipment	31105					
Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 1				\$128.80
Account 52340 - Other Repairs and Maintenance								
3958 - Kenney Outdoor Solutions, Corp	X01022	18 - Irrigation Parts	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	50.34
			31116					
Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 1				\$50.34
Account 52420 - Other Supplies								
5186 - P&W Golf Supply, LLC	INV49358	18 - Driving Range	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	209.82
		Buckets	31163					
Account 52420 - Other Supplies Totals				Invoice Transactions 1				\$209.82
Account 53510 - Electrical Services								
223 - Duke Energy	30037300100909	18-Electric August	Paid by Check #	09/09/2019	09/09/2019	09/09/2019	09/09/2019	616.12
	19	Charges	70350					
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$616.12
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001	18-Water Sewer Charges	Paid by Check #	09/09/2019	09/09/2019	09/09/2019	09/09/2019	1,642.59
	092519	August	70345					
208 - City Of Bloomington Utilities	4159-001 092519	18-Water Sewer Charges	Paid by Check #	09/09/2019	09/09/2019	09/09/2019	09/09/2019	13,420.53
		August	70345					
Account 53530 - Water and Sewer Totals				Invoice Transactions 2				\$15,063.12
Program 183500 - Golf Services Totals				Invoice Transactions 6				\$16,068.20
Program 184000 - Natural Resources								
Account 52210 - Institutional Supplies								
3560 - First Financial Bank / Credit Cards	46923551908436	18-Walmart Supplies	Paid by Check #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	29.82
	2		70374					
Account 52210 - Institutional Supplies Totals				Invoice Transactions 1				\$29.82
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	617529	18-paper cone cups	Paid by EFT #	09/10/2019	09/10/2019	09/20/2019	09/20/2019	24.96
			31122					



Board of Parks & Recreation Claim Register

Invoice Date Range 09/09/19 - 09/20/19

Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 1				\$24.96
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloominfoods)	483740	18-Water	Paid by EFT # 31018	09/10/2019	09/10/2019	09/20/2019	09/20/2019	3.92
3560 - First Financial Bank / Credit Cards	46923551908436 2	18-Walmart Supplies	Paid by Check # 70374	09/10/2019	09/10/2019	09/20/2019	09/20/2019	10.72
394 - Kleindorfer Hardware & Variety	616576	18-gloves, pik stik, hand saw	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	38.97
394 - Kleindorfer Hardware & Variety	616738	18-bar oil	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	3.29
394 - Kleindorfer Hardware & Variety	616691	18-bike cables	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	31.96
Account 52420 - Other Supplies Totals				Invoice Transactions 5				\$88.86
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products, INC	112839	18-Staff polo and jacket	Paid by EFT # 31245	09/10/2019	09/10/2019	09/20/2019	09/20/2019	58.46
Account 52430 - Uniforms and Tools Totals				Invoice Transactions 1				\$58.46
Account 53510 - Electrical Services								
223 - Duke Energy	30037300100909 19	18-Electric August Charges	Paid by Check # 70350	09/09/2019	09/09/2019	09/09/2019	09/09/2019	32.90
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$32.90
Account 53910 - Dues and Subscriptions								
4698 - Indiana Lakes Management Society, INC	01515	18- Annual membership dues	Paid by Check # 70378	09/10/2019	09/10/2019	09/20/2019	09/20/2019	25.00
Account 53910 - Dues and Subscriptions Totals				Invoice Transactions 1				\$25.00
Program 184000 - Natural Resources Totals				Invoice Transactions 10				\$260.00
Program 184500 - Youth Services -Juke Box								
Account 52310 - Building Materials and Supplies								
53657 - Plymate, INC	2864557	18-AJB Entry Floor Mats	Paid by EFT # 31167	09/10/2019	09/10/2019	09/20/2019	09/20/2019	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
Program 186500 - Community Events								
Account 43270 - Registration Fees								
Heather Garrison	2019-00001025	18-Refunds	Paid by Check # 70402	09/10/2019	09/10/2019	09/20/2019	09/20/2019	45.00
Account 43270 - Registration Fees Totals				Invoice Transactions 1				\$45.00
Account 52420 - Other Supplies								
5819 - Synchrony Bank	1708	18- Pop up Popsicle party supplies & cleaner for the	Paid by Check # 70393	09/10/2019	09/10/2019	09/20/2019	09/20/2019	73.13
Account 52420 - Other Supplies Totals				Invoice Transactions 1				\$73.13
Account 53730 - Machinery and Equipment Rental								
536 - Chris Ramsey (KingSnake Sound Company)	140527	18- Sound Engineering and equipment rental for	Paid by EFT # 31173	09/10/2019	09/10/2019	09/20/2019	09/20/2019	325.00
Account 53730 - Machinery and Equipment Rental Totals				Invoice Transactions 1				\$325.00
Account 53990 - Other Services and Charges								
3560 - First Financial Bank / Credit Cards	34436716	18-Renewal Survey Monkey	Paid by Check # 70374	09/10/2019	09/10/2019	09/20/2019	09/20/2019	135.00
6406 - Robert F Jones	1NV0001	18- 90 minute performance at Peoples	Paid by EFT # 31114	09/10/2019	09/10/2019	09/20/2019	09/20/2019	100.00
6914 - Travis Puntarelli (Balladir)	8	18- 90 minute performance at Peoples	Paid by EFT # 31171	09/10/2019	09/10/2019	09/20/2019	09/20/2019	100.00
6834 - Jack Damian Urrutia	100	18- 90 minute performance at Peoples	Paid by EFT # 31229	09/10/2019	09/10/2019	09/20/2019	09/20/2019	100.00
4310 - Lara L Weaver	August 27, 2019	18- 90 minute performance at Peoples	Paid by EFT # 31236	09/10/2019	09/10/2019	09/20/2019	09/20/2019	100.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 5				\$535.00
Program 186500 - Community Events Totals				Invoice Transactions 8				\$978.13
Program 187001 - Adult Sports-Softball								
Account 52230 - Garage and Motor Supplies								
394 - Kleindorfer Hardware & Variety	618166	18- TLSP Tire Plug Kit	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	4.29
476 - Southern Indiana Parts, INC (Napa Auto Parts)	279970	18- TLSP Battery for Toro Sand Pro	Paid by EFT # 31201	09/10/2019	09/10/2019	09/20/2019	09/20/2019	67.70
4461 - Tieman Tire Co, of Bloomington, INC	91230	18- TLSP Mower Tires for Zero Turn Mower	Paid by EFT # 31225	09/10/2019	09/10/2019	09/20/2019	09/20/2019	300.00
Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 3				\$371.99
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	618093	18- TLSP Safety Sunlasses, Adjustable	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	36.90
53038 - Mid America Sales Associates	406536-00	18- TLSP Field Drying Agent Product	Paid by EFT # 31140	09/10/2019	09/10/2019	09/20/2019	09/20/2019	1,956.00
Account 52420 - Other Supplies Totals				Invoice Transactions 2				\$1,992.90
Account 53170 - Mgt. Fee, Consultants, and Workshops								
535 - USA Softball, INC	1NV0000054148	18-Annual Meeting Registration, Reno, NV	Paid by Check # 70395	09/10/2019	09/10/2019	09/20/2019	09/20/2019	225.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals				Invoice Transactions 1				\$225.00
Account 53510 - Electrical Services								
223 - Duke Energy	30037300100909 19	18-Electric August Charges	Paid by Check # 70350	09/09/2019	09/09/2019	09/09/2019	09/09/2019	439.59
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$439.59
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001 092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	1,242.25
208 - City Of Bloomington Utilities	4159-001 092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	23.06
Account 53530 - Water and Sewer Totals				Invoice Transactions 2				\$1,265.31
Program 187001 - Adult Sports-Softball Totals				Invoice Transactions 9				\$4,294.79
Program 187202 - Youth Sports-Winslow								
Account 52310 - Building Materials and Supplies								
423 - City Glass of Bloomington, INC	71186	18 - Winslow replace plexiglass in scoretower	Paid by EFT # 31040	09/10/2019	09/10/2019	09/20/2019	09/20/2019	367.06
Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 1				\$367.06



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Account 52420 - Other Supplies 409 - Black Lumber Co. INC	409441	18 - Cable Ties, hose end	Paid by EFT # 31015	09/10/2019	09/10/2019	09/20/2019	09/20/2019	10.48
Account 52420 - Other Supplies Totals				Invoice Transactions 1				\$10.48
Account 53510 - Electrical Services 223 - Duke Energy	30037300100909 19	18-Electric August Charges	Paid by Check # 70350	09/09/2019	09/09/2019	09/09/2019	09/09/2019	109.06
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$109.06
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	4159-001 092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	2,930.41
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$2,930.41
Account 53950 - Landfill 2260 - Republic Services, INC	0694-002385231	18-Landfill August	Paid by EFT # 31179	09/10/2019	09/10/2019	09/20/2019	09/20/2019	157.59
Account 53950 - Landfill Totals				Invoice Transactions 1				\$157.59
Program 187202 - Youth Sports-Winslow Totals				Invoice Transactions 5				\$3,574.60
Program 187208 - Youth Sports-Olcott Account 53510 - Electrical Services 223 - Duke Energy	30037300100909 19	18-Electric August Charges	Paid by Check # 70350	09/09/2019	09/09/2019	09/09/2019	09/09/2019	(8.99)
Account 53510 - Electrical Services Totals				Invoice Transactions 1				(\$8.99)
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	14187-001 092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	1,950.95
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$1,950.95
Program 187208 - Youth Sports-Olcott Totals				Invoice Transactions 2				\$1,941.96
Program 187500 - Banneker Account 52420 - Other Supplies 1029 - Cintas First Aid & Safety #2	5014747144	18-BBCC-First Aid	Paid by EFT # 31038	09/10/2019	09/10/2019	09/20/2019	09/20/2019	192.13
5819 - Synchrony Bank	4648	18-BBCC-Teen Leadership Supplies	Paid by Check # 70393	09/10/2019	09/10/2019	09/20/2019	09/20/2019	89.16
Account 52420 - Other Supplies Totals				Invoice Transactions 2				\$281.29
Account 53510 - Electrical Services 223 - Duke Energy	30037300100909 19	18-Electric August Charges	Paid by Check # 70350	09/09/2019	09/09/2019	09/09/2019	09/09/2019	637.39
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$637.39
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	4159-001 092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	97.74
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$97.74
Account 53540 - Natural Gas 222 - Vectren	03507450060909 19	18-Natural Gas August Charges	Paid by Check # 70357	09/09/2019	09/09/2019	09/09/2019	09/09/2019	46.34
Account 53540 - Natural Gas Totals				Invoice Transactions 1				\$46.34
Account 53610 - Building Repairs 392 - Koorsen Fire & Security, INC	4863280	18-BBCC-Koorsen Quarterly	Paid by EFT # 31126	09/10/2019	09/10/2019	09/20/2019	09/20/2019	79.57
Account 53610 - Building Repairs Totals				Invoice Transactions 1				\$79.57
Account 53630 - Machinery and Equipment Repairs 392 - Koorsen Fire & Security, INC	4842305	18-BBCC-Inspection	Paid by EFT # 31126	09/10/2019	09/10/2019	09/20/2019	09/20/2019	619.00
Account 53630 - Machinery and Equipment Repairs Totals				Invoice Transactions 1				\$619.00
Account 53920 - Laundry and Other Sanitation Services 53657 - Plymate, INC	2866236	18-BBCC-Mats	Paid by EFT # 31167	09/10/2019	09/10/2019	09/20/2019	09/20/2019	43.72
Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 1				\$43.72
Account 53990 - Other Services and Charges 6279 - Destiny Easton (I Shine Cleaning, LLC)	4020	18-BBCC-Monthly Cleaning	Paid by EFT # 31058	09/10/2019	09/10/2019	09/20/2019	09/20/2019	375.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 1				\$375.00
Program 187500 - Banneker Totals				Invoice Transactions 9				\$2,180.05
Program 189000 - Operations Account 52210 - Institutional Supplies 313 - Fastenal Company	INBLM214442	18-gloves, disinfectant	Paid by EFT # 31067	09/10/2019	09/10/2019	09/20/2019	09/20/2019	97.46
313 - Fastenal Company	INBLM214445	18-wipes	Paid by EFT # 31067	09/10/2019	09/10/2019	09/20/2019	09/20/2019	31.53
313 - Fastenal Company	INBLM214294	18-33 gal bags	Paid by EFT # 31067	09/10/2019	09/10/2019	09/20/2019	09/20/2019	184.15
15449 - Rosen & Rosen Industries (R&R Industries)	565969	18-Safety vests for all areas of Ops Division	Paid by EFT # 31185	09/10/2019	09/10/2019	09/20/2019	09/20/2019	422.48
Account 52210 - Institutional Supplies Totals				Invoice Transactions 4				\$735.62
Account 52220 - Agricultural Supplies 51891 - Forest Commodities, INC	19090502	18-(5) Semi-trailer loads(100 cys ea)	Paid by EFT # 31071	09/10/2019	09/10/2019	09/20/2019	09/20/2019	1,735.00
Account 52220 - Agricultural Supplies Totals				Invoice Transactions 1				\$1,735.00
Account 52230 - Garage and Motor Supplies 48 - Continental Research Corporation	481334-CRC	18-(6) gals Mighty Boy cleaner, (1) dz ea.	Paid by EFT # 31047	09/10/2019	09/10/2019	09/20/2019	09/20/2019	841.72
476 - Southern Indiana Parts, INC (Napa Auto Parts)	280955	18-gloves, 1 tubes of grease, coupler	Paid by EFT # 31201	09/10/2019	09/10/2019	09/20/2019	09/20/2019	78.72
Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 2				\$920.44
Account 52310 - Building Materials and Supplies 409 - Black Lumber Co. INC	415249	18-1X2 - 8 premium strips	Paid by EFT # 31015	09/10/2019	09/10/2019	09/20/2019	09/20/2019	6.76
334 - Irving Materials, INC	10758220	18-(60) cys concrete for Crestmont Park	Paid by EFT # 31107	09/10/2019	09/10/2019	09/20/2019	09/20/2019	418.00
394 - Kleindorfer Hardware & Variety	617956	18-screwdriver set, screws, allen bits, T-ds	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	15.24
394 - Kleindorfer Hardware & Variety	618067	18-cutting wheel, grinding wheel	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	19.94



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394 - Kleindorfer Hardware & Variety	618066	18-52 link chain	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	15.00
394 - Kleindorfer Hardware & Variety	618073	18-2 boxes white washer ensembles	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	22.10
394 - Kleindorfer Hardware & Variety	617605	18-2 shims	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	3.98
53005 - Menards, INC	33012	18-Foam Expansion Joint, Rebar	Paid by Check # 70383	09/10/2019	09/10/2019	09/20/2019	09/20/2019	37.69
53005 - Menards, INC	32041	18-materials for framing garage doors at SYM	Paid by Check # 70383	09/10/2019	09/10/2019	09/20/2019	09/20/2019	477.03
365 - Rogers Group, INC	0071172638	18-stone	Paid by EFT # 31184	09/10/2019	09/10/2019	09/20/2019	09/20/2019	70.08
			Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 10	\$1,085.82
Account 52340 - Other Repairs and Maintenance								
5415 - Allied Wholesale Electrical Supply, LLC	5515536	18-PVC,Tee, bushings, couplina,	Paid by EFT # 30998	09/10/2019	09/10/2019	09/20/2019	09/20/2019	12.31
4846 - Geneva Scientific, INC (Barco Products)	SORCO15110	18-(2) replacement doors w/ hinges for Bryan	Paid by Check # 70376	09/10/2019	09/10/2019	09/20/2019	09/20/2019	429.70
394 - Kleindorfer Hardware & Variety	617515	18-ball valve, hex nipple acid, map gas	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	41.52
394 - Kleindorfer Hardware & Variety	616902	18-epoxy for drinking fountain mounts	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	84.15
6262 - Koenig Equipment, INC	P11476	18-filter cover, tie rod end	Paid by EFT # 31124	09/10/2019	09/10/2019	09/20/2019	09/20/2019	63.57
786 - Richard's Small Engine, INC	357991	18-chute	Paid by EFT # 31181	09/10/2019	09/10/2019	09/20/2019	09/20/2019	242.10
476 - Southern Indiana Parts, INC (Napa Auto Parts)	280144	18-hyd oil, funnel	Paid by EFT # 31201	09/10/2019	09/10/2019	09/20/2019	09/20/2019	102.40
476 - Southern Indiana Parts, INC (Napa Auto Parts)	281752	18-spark plug	Paid by EFT # 31201	09/10/2019	09/10/2019	09/20/2019	09/20/2019	4.56
11611 - Woods Electrical Contractors, INC	1908CAPARK	18-Replacement of (6) LED corn lamps on pole	Paid by EFT # 31246	09/10/2019	09/10/2019	09/20/2019	09/20/2019	1,072.80
			Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 9	\$2,053.11
Account 52420 - Other Supplies								
313 - Fastenal Company	INBLM214292	18-Vending: (12)9-V.(4)C batteries.(1)mrkq	Paid by EFT # 31067	09/10/2019	09/10/2019	09/20/2019	09/20/2019	80.96
394 - Kleindorfer Hardware & Variety	639219	18-Cam lock	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	6.99
394 - Kleindorfer Hardware & Variety	616585	18-gas valve key, 4-way stem keys	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	27.96
394 - Kleindorfer Hardware & Variety	618145	18-2 tarps	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	19.98
			Account 52420 - Other Supplies Totals				Invoice Transactions 4	\$135.89
Account 53320 - Advertising								
6100 - Boxwood Technology, INC	3451877	18 Job Announcement - Urban Forester	Paid by EFT # 31024	09/10/2019	09/10/2019	09/20/2019	09/20/2019	99.00
			Account 53320 - Advertising Totals				Invoice Transactions 1	\$99.00
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010090919	18-Electric August Charges	Paid by Check # 70350	09/09/2019	09/09/2019	09/09/2019	09/09/2019	2,419.31
			Account 53510 - Electrical Services Totals				Invoice Transactions 1	\$2,419.31
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001 092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	1,711.19
208 - City Of Bloomington Utilities	39530-002 092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	46.64
208 - City Of Bloomington Utilities	41294-001 092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	45.33
208 - City Of Bloomington Utilities	42122-001 092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	58.87
208 - City Of Bloomington Utilities	4159-001 092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	1,288.44
208 - City Of Bloomington Utilities	37123-003 092519	18-Water Sewer Charges August	Paid by Check # 70343	09/09/2019	09/09/2019	09/09/2019	09/09/2019	339.91
			Account 53530 - Water and Sewer Totals				Invoice Transactions 6	\$3,490.38
Account 53540 - Natural Gas								
222 - Vectren	0252409732090519	18-Natural Gas	Paid by Check # 70357	09/09/2019	09/09/2019	09/09/2019	09/09/2019	18.90
222 - Vectren	0255189474091219	18-Natural Gas August	Paid by Check # 70357	09/09/2019	09/09/2019	09/09/2019	09/09/2019	47.04
			Account 53540 - Natural Gas Totals				Invoice Transactions 2	\$65.94
Account 53610 - Building Repairs								
11611 - Woods Electrical Contractors, INC	1908CAPARK	18-Replacement of (6) LED corn lamps on pole	Paid by EFT # 31246	09/10/2019	09/10/2019	09/20/2019	09/20/2019	310.00
			Account 53610 - Building Repairs Totals				Invoice Transactions 1	\$310.00
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1824037039	18-Uniform & mat laundry services for	Paid by EFT # 31003	09/10/2019	09/10/2019	09/20/2019	09/20/2019	10.60
19171 - Aramark Uniform & Career Apparel Group, INC	1824028210	18-Uniform & mat laundry services for	Paid by EFT # 31003	09/10/2019	09/10/2019	09/20/2019	09/20/2019	16.73
			Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 2	\$27.33
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002385230	18-Landfill August	Paid by EFT # 31179	09/10/2019	09/10/2019	09/20/2019	09/20/2019	701.37
			Account 53950 - Landfill Totals				Invoice Transactions 1	\$701.37
Account 53990 - Other Services and Charges								
5187 - Green Dragon Lawn Care, INC	3516	18-Contractual mowing/trimming @ (37)	Paid by EFT # 31082	09/10/2019	09/10/2019	09/20/2019	09/20/2019	5,420.00
5187 - Green Dragon Lawn Care, INC	3517	18-Contractual mowing/trimming @ (37)	Paid by EFT # 31082	09/10/2019	09/10/2019	09/20/2019	09/20/2019	5,780.00
53125 - Mr. Copy, INC	34052	18-(4,000) work forms printed	Paid by EFT # 31150	09/10/2019	09/10/2019	09/20/2019	09/20/2019	144.00
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 3	\$11,344.00
Account 54310 - Improvements Other Than Building								
19741 - Mader Design, LLC	1016	18-Griffy Lake Fishing Pier Design	Paid by EFT # 31136	09/10/2019	09/10/2019	09/20/2019	09/20/2019	8,000.00
			Account 54310 - Improvements Other Than Building Totals				Invoice Transactions 1	\$8,000.00



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Program 189000 - Operations Totals				Invoice Transactions 48				\$33,123.21
Program 189500 - Landscaping								
Account 52220 - Agricultural Supplies								
4568 - Forestry Suppliers, INC	591813-00	18- 10 gallons surfactant & 10 gallons marking dye	Paid by EFT # 31072	09/10/2019	09/10/2019	09/20/2019	09/20/2019	576.97
Account 52220 - Agricultural Supplies Totals				Invoice Transactions 1				\$576.97
Account 52410 - Books								
50796 - Margaret A Taylor (Book Corner)	9/5/2019	18- field guides for vegetation crew	Paid by EFT # 31216	09/10/2019	09/10/2019	09/20/2019	09/20/2019	70.40
Account 52410 - Books Totals				Invoice Transactions 1				\$70.40
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	639234	18-water keys	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	11.98
53005 - Menards, INC	32941	18- 300' 6' fence, 40 t- posts, box fence handers	Paid by Check # 70383	09/10/2019	09/10/2019	09/20/2019	09/20/2019	493.54
Account 52420 - Other Supplies Totals				Invoice Transactions 2				\$505.52
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001	18-Water Sewer Charges	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	322.66
	092519	August						
208 - City Of Bloomington Utilities	39530-002	18-Water Sewer Charges	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	15.11
	092519	August						
208 - City Of Bloomington Utilities	41294-001	18-Water Sewer Charges	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	155.25
	092519	August						
208 - City Of Bloomington Utilities	42122-001	18-Water Sewer Charges	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	15.48
	092519	August						
208 - City Of Bloomington Utilities	4159-001 092519	18-Water Sewer Charges	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	151.64
		August						
208 - City Of Bloomington Utilities	200807-003	18-Water Sewer Charges	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	120.06
	09251							
Account 53530 - Water and Sewer Totals				Invoice Transactions 6				\$780.20
Account 53950 - Landfill								
908 - JB Salvage (Westside Auto Parts)	7110	18- Landfill/Yard Waste	Paid by EFT # 31112	09/10/2019	09/10/2019	09/20/2019	09/20/2019	225.00
		August						
Account 53950 - Landfill Totals				Invoice Transactions 1				\$225.00
Program 189500 - Landscaping Totals				Invoice Transactions 11				\$2,158.09
Program 189501 - Cemeteries								
Account 53510 - Electrical Services								
223 - Duke Energy	30037300100909	18-Electric August	Paid by Check # 70350	09/09/2019	09/09/2019	09/09/2019	09/09/2019	151.58
	19	Charges						
Account 53510 - Electrical Services Totals				Invoice Transactions 1				\$151.58
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	41294-001	18-Water Sewer Charges	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	220.29
	092519	August						
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$220.29
Account 53540 - Natural Gas								
222 - Vectren	21546282490910	18-Natural Gas	Paid by Check # 70357	09/09/2019	09/09/2019	09/09/2019	09/09/2019	17.00
	19							
222 - Vectren	21501905570909	18-Natural Gas	Paid by Check # 70357	09/09/2019	09/09/2019	09/09/2019	09/09/2019	18.56
	19							
Account 53540 - Natural Gas Totals				Invoice Transactions 2				\$35.56
Program 189501 - Cemeteries Totals				Invoice Transactions 4				\$407.43
Program 189503 - Urban Forestry								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	617075	18-epoxy, chainsaw chain	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	18.29
Account 52420 - Other Supplies Totals				Invoice Transactions 1				\$18.29
Account 53140 - Exterminator Services								
51538 - Economy Termite & Pest Control, INC	27929	18- Hornet nest removal	Paid by EFT # 31059	09/10/2019	09/10/2019	09/20/2019	09/20/2019	150.00
Account 53140 - Exterminator Services Totals				Invoice Transactions 1				\$150.00
Account 53170 - Mgt. Fee, Consultants, and Workshops								
5424 - Davey Resource Group (Davey Tree Expert)	87955	18- Addendum for Urban Forest Canopy	Paid by EFT # 31053	09/10/2019	09/10/2019	09/20/2019	09/20/2019	11,991.23
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals				Invoice Transactions 1				\$11,991.23
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	41294-001	18-Water Sewer Charges	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	33.31
	092519	August						
Account 53530 - Water and Sewer Totals				Invoice Transactions 1				\$33.31
Account 53990 - Other Services and Charges								
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	691	18- Dispose of tree wood waste	Paid by EFT # 31095	09/10/2019	09/10/2019	09/20/2019	09/20/2019	22.00
6803 - Simon J Normile (All Things Green Tree Suecons, LLC)	07122019	18- Pruning of 28 public trees	Paid by EFT # 31157	09/10/2019	09/10/2019	09/20/2019	09/20/2019	7,950.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 2				\$7,972.00
Program 189503 - Urban Forestry Totals				Invoice Transactions 6				\$20,164.83
Department 18 - Parks & Recreation Totals				Invoice Transactions 162				\$117,311.36
Fund 200 - Parks and Recreation Gen (51301) Totals				Invoice Transactions 162				\$117,311.36
Fund 201 - Parks and Rec Non Reverting								
Account 10002.1 - Petty Cash / Cash Change Cash Change								
205 - City Of Bloomington	19-18 PL	18-Change Fund Pumpkin Launch	Paid by Check # 70370	09/10/2019	09/10/2019	09/20/2019	09/20/2019	700.00
205 - City Of Bloomington	19-18BHP	18-Change Fund Banneker Not-So-Scary	Paid by Check # 70365	09/10/2019	09/10/2019	09/20/2019	09/20/2019	50.00
205 - City Of Bloomington	19-18 FSC	18-Change fund - Frank Southern Center	Paid by Check # 70367	09/10/2019	09/10/2019	09/20/2019	09/20/2019	1,500.00
Account 10002.1 - Petty Cash / Cash Change Cash Change Totals				Invoice Transactions 3				\$2,250.00
Account 24105 - Rental Deposit								
Garlic Inc.	2019-00001051	18-Refunds	Paid by Check # 70401	09/10/2019	09/10/2019	09/20/2019	09/20/2019	75.00
Solution Tree	2019-00001029	18-Refunds	Paid by Check # 70407	09/10/2019	09/10/2019	09/20/2019	09/20/2019	75.00
Account 24105 - Rental Deposit Totals				Invoice Transactions 2				\$150.00



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Department 18 - Parks & Recreation
Program 181001 - Health & Wellness
Account 53720 - Building Rental
205 - City Of Bloomington

18-201450-2019-6	18 - July 2019 Jazzercise rental	Paid by Check # 70369	09/10/2019	09/10/2019	09/20/2019	09/20/2019	49.00
Account 53720 - Building Rental Totals			Invoice Transactions 1				\$49.00
Program 181001 - Health & Wellness Totals			Invoice Transactions 1				\$49.00

Program 182001 - Aquatics - Bryan Pool
Account 43220 - Facility Rentals
Unitarian Universalist Church

2019-00001053	18-Refunds	Paid by Check # 70398	09/10/2019	09/10/2019	09/20/2019	09/20/2019	162.50
Account 43220 - Facility Rentals Totals			Invoice Transactions 1				\$162.50

Account 52210 - Institutional Supplies
5819 - Synchrony Bank

8645	18 - POOLS - Cleaning supplies	Paid by Check # 70393	09/10/2019	09/10/2019	09/20/2019	09/20/2019	3.40
Account 52210 - Institutional Supplies Totals			Invoice Transactions 1				\$3.40
Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 2				\$165.90

Program 182003 - Aquatics-Health & Safety
Account 53940 - Temporary Contractual Employee
6980 - Lauren E McCallister

06082019	18-Yoga Instructor	Paid by EFT # 31137	09/10/2019	09/10/2019	09/20/2019	09/20/2019	27.00
Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1				\$27.00
Program 182003 - Aquatics-Health & Safety Totals			Invoice Transactions 1				\$27.00

Program 182006 - Aquatics - Pool Concessions
Account 52330 - Street , Alley, and Sewer Material
5819 - Synchrony Bank

6066	18 - Pools - Concession stand food	Paid by Check # 70393	09/10/2019	09/10/2019	09/20/2019	09/20/2019	14.12
Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 1				\$14.12
Program 182006 - Aquatics - Pool Concessions Totals			Invoice Transactions 1				\$14.12

Program 183500 - Golf Services
Account 52220 - Agricultural Supplies
4383 - Advanced Turf Solutions, INC

S0777841	18 - Chemicals	Paid by EFT # 30996	09/10/2019	09/10/2019	09/20/2019	09/20/2019	3,066.49
Account 52220 - Agricultural Supplies Totals			Invoice Transactions 1				\$3,066.49

Account 52330 - Street , Alley, and Sewer Material
205 - City Of Bloomington

293815	18 - Best Beers	Paid by Check # 70363	09/10/2019	09/10/2019	09/20/2019	09/20/2019	1,062.50
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205 - City Of Bloomington

5608097	18 - Monarch Beverage	Paid by Check # 70368	09/10/2019	09/10/2019	09/20/2019	09/20/2019	1,035.00
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5969 - Coca Cola Bottling CO. Consolidated

2056202955	18 - Cascades - Bottled Drinks	Paid by EFT # 31044	09/10/2019	09/10/2019	09/20/2019	09/20/2019	177.99
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5969 - Coca Cola Bottling CO. Consolidated

2057201522	18 - Cascades - Bottled Drinks	Paid by EFT # 31044	09/10/2019	09/10/2019	09/20/2019	09/20/2019	149.89
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5969 - Coca Cola Bottling CO. Consolidated

2056202997	18 - Cascades - Bottled Drinks	Paid by EFT # 31044	09/10/2019	09/10/2019	09/20/2019	09/20/2019	286.16
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248 - Cosner's Ice Company

211002977	18 - Ice	Paid by EFT # 31048	09/10/2019	09/10/2019	09/20/2019	09/20/2019	192.50
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5819 - Synchrony Bank

1705	18 - Cascades Snack Bar Items	Paid by Check # 70393	09/10/2019	09/10/2019	09/20/2019	09/20/2019	103.88
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5819 - Synchrony Bank

9862	18 - Cascades Snack Bar Items	Paid by Check # 70393	09/10/2019	09/10/2019	09/20/2019	09/20/2019	87.84
Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 8				\$3,095.76

Account 53730 - Machinery and Equipment Rental
2974 - MacAllister Machinery Co, INC

R67314654401	18-Fork Lift for Zyosia Sod Project Quarry 9,	Paid by EFT # 31135	09/10/2019	09/10/2019	09/20/2019	09/20/2019	2,711.00
Account 53730 - Machinery and Equipment Rental Totals			Invoice Transactions 1				\$2,711.00
Program 183500 - Golf Services Totals			Invoice Transactions 10				\$8,873.25

Program 183501 - Golf Course - Pro Shop
Account 52330 - Street , Alley, and Sewer Material

4072 - Acushnet Company

908006914	18 - Merchandise, hats, clubs, balls	Paid by Check # 70358	09/10/2019	09/10/2019	09/20/2019	09/20/2019	324.90
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4072 - Acushnet Company

908006990	18 - Merchandise, hats, clubs, balls	Paid by Check # 70358	09/10/2019	09/10/2019	09/20/2019	09/20/2019	175.19
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4072 - Acushnet Company

908029756	18 - Merchandise, hats, clubs, balls	Paid by Check # 70358	09/10/2019	09/10/2019	09/20/2019	09/20/2019	206.07
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4072 - Acushnet Company

907987038	18 - Merchandise, hats, clubs, balls	Paid by Check # 70358	09/10/2019	09/10/2019	09/20/2019	09/20/2019	751.24
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4072 - Acushnet Company

907998406	18 - Merchandise, hats, clubs, balls	Paid by Check # 70358	09/10/2019	09/10/2019	09/20/2019	09/20/2019	592.62
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4072 - Acushnet Company

907998728	18 - Merchandise, hats, clubs, balls	Paid by Check # 70358	09/10/2019	09/10/2019	09/20/2019	09/20/2019	888.13
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4072 - Acushnet Company

907990246	18 - Merchandise, hats, clubs, balls	Paid by Check # 70358	09/10/2019	09/10/2019	09/20/2019	09/20/2019	762.12
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4072 - Acushnet Company

908036943	18 - Merchandise, hats, clubs, balls	Paid by Check # 70358	09/10/2019	09/10/2019	09/20/2019	09/20/2019	205.37
Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 8				\$3,905.64
Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 8				\$3,905.64

Program 184500 - Youth Services -Juke Box
Account 53510 - Electrical Services

223 - Duke Energy

3003730010090919	18-Electric August Charges	Paid by Check # 70350	09/09/2019	09/09/2019	09/09/2019	09/09/2019	397.91
Account 53510 - Electrical Services Totals			Invoice Transactions 1				\$397.91

Account 53530 - Water and Sewer
208 - City Of Bloomington Utilities

14187-001092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	160.89
Account 53530 - Water and Sewer Totals			Invoice Transactions 1				\$160.89

Account 53990 - Other Services and Charges
1032 - Lake Monroe Sailing Association, INC

4583	18-Youth Sailing Camp Registrations	Paid by EFT # 31127	09/10/2019	09/10/2019	09/20/2019	09/20/2019	48,006.00
Account 53990 - Other Services and Charges Totals			Invoice Transactions 1				\$48,006.00
Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 3				\$48,564.80

Program 184501 - Youth Services-Kid City Camps
Account 52420 - Other Supplies



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5819 - Synchrony Bank	0213	18-ducktape	Paid by Check # 70393	09/10/2019	09/10/2019	09/20/2019	09/20/2019	15.48
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$15.48
			Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 1		\$15.48
Program 185000 - Twin Lakes Recreation Center								
Account 43410 - Advertising								
6385 - RTU, INC (Cartvertising)	SN1666095	18- TLRC advertising- 1 year	Paid by Check # 70390	09/10/2019	09/10/2019	09/20/2019	09/20/2019	408.33
			Account 43410 - Advertising Totals			Invoice Transactions 1		\$408.33
Account 52210 - Institutional Supplies								
9269 - HP Products Corporation	14483755	18 - TLRC Facility Supplies	Paid by EFT # 31092	09/10/2019	09/10/2019	09/20/2019	09/20/2019	1,227.89
5819 - Synchrony Bank	0048	18 - TLRC Facility Supplies Open PO	Paid by Check # 70393	09/10/2019	09/10/2019	09/20/2019	09/20/2019	77.92
4320 - The Lifeguard Store, INC	ORD757024	18 - TLRC Replacement Pads for AED Machine	Paid by EFT # 31220	09/10/2019	09/10/2019	09/20/2019	09/20/2019	89.60
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 3		\$1,395.41
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	618455	18-wax rings, stove bolts	Paid by EFT # 31122	09/10/2019	09/10/2019	09/20/2019	09/20/2019	13.55
53005 - Menards, INC	32943	18-TLRC Supplies, oil, concrete sealer, caulk	Paid by Check # 70383	09/10/2019	09/10/2019	09/20/2019	09/20/2019	35.04
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 2		\$48.59
Account 53150 - Communications Contract								
392 - Koorsen Fire & Security, INC	4863456	18 - TLRC Alarm Monitoring Service Oct -	Paid by EFT # 31126	09/10/2019	09/10/2019	09/20/2019	09/20/2019	102.82
			Account 53150 - Communications Contract Totals			Invoice Transactions 1		\$102.82
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010090919	18-Electric August Charges	Paid by Check # 70350	09/09/2019	09/09/2019	09/09/2019	09/09/2019	1,499.12
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		\$1,499.12
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	39530-002092519	18-Water Sewer Charges August	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	641.48
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		\$641.48
Account 53540 - Natural Gas								
222 - Vectren	0252765623090519	18-Natural Gas	Paid by Check # 70357	09/09/2019	09/09/2019	09/09/2019	09/09/2019	98.81
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		\$98.81
Account 53610 - Building Repairs								
53657 - Plymate, INC	2864548	18 - TLRC Entry Mat Service	Paid by EFT # 31167	09/10/2019	09/10/2019	09/20/2019	09/20/2019	75.99
11611 - Woods Electrical Contractors, INC	1908TLRCPL	18 - TLRC Parking Lot Light Repair	Paid by EFT # 31246	09/10/2019	09/10/2019	09/20/2019	09/20/2019	352.74
			Account 53610 - Building Repairs Totals			Invoice Transactions 2		\$428.73
Account 53950 - Landfill								
60 - Monroe County Solid Waste Management District	2019-59	18 - TLRC Fluorescent Tube Disposal	Paid by Check # 70386	09/10/2019	09/10/2019	09/20/2019	09/20/2019	73.64
			Account 53950 - Landfill Totals			Invoice Transactions 1		\$73.64
			Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 13		\$4,696.93
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
6161 - Morgan Ashley Banks	09052019	18-TLRC Fitness Specialist	Paid by EFT # 31007	09/10/2019	09/10/2019	09/20/2019	09/20/2019	100.00
13007 - Valeria A Decastro	09052019	18-TLRC Fitness Specialist	Paid by EFT # 31054	09/10/2019	09/10/2019	09/20/2019	09/20/2019	150.00
5274 - Catherine T Gossett	09042019	18-TLRC Fitness Specialist	Paid by EFT # 31079	09/10/2019	09/10/2019	09/20/2019	09/20/2019	335.00
6602 - Pendah Jallow	09052019	18-TLRC Fitness Specialist	Paid by EFT # 31111	09/10/2019	09/10/2019	09/20/2019	09/20/2019	120.00
1336 - Kristy L LeVert	09052019	18-TLRC Fitness Specialist	Paid by EFT # 31129	09/10/2019	09/10/2019	09/20/2019	09/20/2019	93.75
5007 - Emeline P O'Connor	09052019	18-TLRC Fitness Specialist	Paid by EFT # 31159	09/10/2019	09/10/2019	09/20/2019	09/20/2019	150.00
14093 - Allana Radecki	09042019	18-TLRC Fitness Specialist	Paid by EFT # 31172	09/10/2019	09/10/2019	09/20/2019	09/20/2019	281.25
1973 - Megan M Stark	09052019	18-TLRC Fitness Specialist	Paid by EFT # 31206	09/10/2019	09/10/2019	09/20/2019	09/20/2019	387.50
6722 - Claire Sunkel	09032019	18-TLRC Fitness Specialist	Paid by EFT # 31212	09/10/2019	09/10/2019	09/20/2019	09/20/2019	100.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 9		\$1,717.50
			Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 9		\$1,717.50
Program 185006 - TLRC-Concessions								
Account 52330 - Street , Alley, and Sewer Material								
5819 - Synchrony Bank	0047	18 - TLRC Concession Open PO	Paid by Check # 70393	09/10/2019	09/10/2019	09/20/2019	09/20/2019	191.42
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 1		\$191.42
Account 53610 - Building Repairs								
4289 - Koorsen Environmental Services, INC	164984	18-TLRC Kitchen Hood Cleaning and Service	Paid by EFT # 31125	09/10/2019	09/10/2019	09/20/2019	09/20/2019	437.50
			Account 53610 - Building Repairs Totals			Invoice Transactions 1		\$437.50
			Program 185006 - TLRC-Concessions Totals			Invoice Transactions 2		\$628.92
Program 186500 - Community Events								
Account 43260 - Equipment Rentals								
Garlic Inc.	2019-00001051	18-Refunds	Paid by Check # 70401	09/10/2019	09/10/2019	09/20/2019	09/20/2019	250.00
			Account 43260 - Equipment Rentals Totals			Invoice Transactions 1		\$250.00
Account 53230 - Travel								
3560 - First Financial Bank / Credit Cards	WYVFKV	18-Aug Travel NRPA	Paid by Check # 70374	09/10/2019	09/10/2019	09/20/2019	09/20/2019	1,479.96
			Account 53230 - Travel Totals			Invoice Transactions 1		\$1,479.96
Account 53730 - Machinery and Equipment Rental								



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4175 - The Stables Events, LLC (Izzy's Rentals)	8775	18 - Portable Toilet Rental - Junk in the	Paid by EFT # 31222	09/10/2019	09/10/2019	09/20/2019	09/20/2019	230.00
Account 53990 - Other Services and Charges			Account 53730 - Machinery and Equipment Rental Totals		Invoice Transactions 1			\$230.00
6546 - Teddy V Gonyea	09-01-2018	18 - Peoples Park Performance 8/31/19	Paid by EFT # 31077	09/10/2019	09/10/2019	09/20/2019	09/20/2019	50.00
6948 - Tamela S Weidner	Aug. 30, 2019	18 - Peoples Park Performance - 8/24/19	Paid by EFT # 31237	09/10/2019	09/10/2019	09/20/2019	09/20/2019	50.00
Account 53990 - Other Services and Charges Totals			Program 186500 - Community Events Totals		Invoice Transactions 2			\$100.00
Program 186502 - Community Events-Gardens					Invoice Transactions 5			\$2,059.96
Account 52420 - Other Supplies								
2005 - Bloomington Speedway Mulch, INC	17540	18-Sand #23	Paid by EFT # 31021	09/10/2019	09/10/2019	09/20/2019	09/20/2019	46.72
Account 52420 - Other Supplies Totals					Invoice Transactions 1			\$46.72
Program 186502 - Community Events-Gardens Totals					Invoice Transactions 1			\$46.72
Program 186503 - Community Events-Farmers' Market								
Account 47230 - Gift Certificate								
12418 - Teresa A Birtles	1908	Market Bucks and Gift Certificates	Paid by EFT # 31013	09/10/2019	09/10/2019	09/20/2019	09/20/2019	30.00
5691 - Sean J McKinney	1906	Market Bucks and Gift Certificates	Paid by EFT # 31138	09/10/2019	09/10/2019	09/20/2019	09/20/2019	15.00
3981 - Muddy Fork Farm & Bakery, LLC	1898	Market Bucks and Gift Certificates	Paid by EFT # 31151	09/10/2019	09/10/2019	09/20/2019	09/20/2019	5.00
12420 - Jonathan J Navota	1912	Market Bucks and Gift Certificates	Paid by EFT # 31153	09/10/2019	09/10/2019	09/20/2019	09/20/2019	5.00
6623 - Twilight Dairy, LLC	1904	Market Bucks and Gift Certificates	Paid by EFT # 31228	09/10/2019	09/10/2019	09/20/2019	09/20/2019	50.00
Account 47230 - Gift Certificate Totals					Invoice Transactions 5			\$105.00
Account 47240 - EBT Market Bucks								
17532 - Kimberley Beesley-Shatto	1900	Market Bucks	Paid by EFT # 31012	09/10/2019	09/10/2019	09/20/2019	09/20/2019	45.00
17532 - Kimberley Beesley-Shatto	1909	Market Bucks	Paid by EFT # 31012	09/10/2019	09/10/2019	09/20/2019	09/20/2019	45.00
12418 - Teresa A Birtles	1908	Market Bucks and Gift Certificates	Paid by EFT # 31013	09/10/2019	09/10/2019	09/20/2019	09/20/2019	276.00
4017 - Bizzy Bee Farm	1914	Market Bucks	Paid by EFT # 31014	09/10/2019	09/10/2019	09/20/2019	09/20/2019	6.00
3960 - Cortland V Carrington	1901	Market Bucks	Paid by EFT # 31030	09/10/2019	09/10/2019	09/20/2019	09/20/2019	33.00
3265 - Linnea Lee Good	1910	Market Bucks	Paid by EFT # 31078	09/10/2019	09/10/2019	09/20/2019	09/20/2019	12.00
52276 - Hunter's Honey Farm	1907	Market Bucks	Paid by EFT # 31094	09/10/2019	09/10/2019	09/20/2019	09/20/2019	108.00
5691 - Sean J McKinney	1906	Market Bucks and Gift Certificates	Paid by EFT # 31138	09/10/2019	09/10/2019	09/20/2019	09/20/2019	69.00
3981 - Muddy Fork Farm & Bakery, LLC	1898	Market Bucks and Gift Certificates	Paid by EFT # 31151	09/10/2019	09/10/2019	09/20/2019	09/20/2019	33.00
3981 - Muddy Fork Farm & Bakery, LLC	1916	Market Bucks	Paid by EFT # 31151	09/10/2019	09/10/2019	09/20/2019	09/20/2019	21.00
12420 - Jonathan J Navota	1912	Market Bucks and Gift Certificates	Paid by EFT # 31153	09/10/2019	09/10/2019	09/20/2019	09/20/2019	21.00
5668 - Red Frazier Bison, LLP	1903	Market Bucks	Paid by EFT # 31176	09/10/2019	09/10/2019	09/20/2019	09/20/2019	12.00
14571 - Melvin E Reeves	1899	Market Bucks	Paid by EFT # 31177	09/10/2019	09/10/2019	09/20/2019	09/20/2019	48.00
12430 - Luke Rhodes	1917	Market Bucks	Paid by EFT # 31180	09/10/2019	09/10/2019	09/20/2019	09/20/2019	117.00
54040 - SIB, INC (Scholars Inn Bakehouse)	1902	Market Bucks	Paid by EFT # 31198	09/10/2019	09/10/2019	09/20/2019	09/20/2019	21.00
54040 - SIB, INC (Scholars Inn Bakehouse)	1905	Market Bucks	Paid by EFT # 31198	09/10/2019	09/10/2019	09/20/2019	09/20/2019	6.00
6893 - Caleb M Staton (Just Me Farm)	1911	Market Bucks	Paid by EFT # 31207	09/10/2019	09/10/2019	09/20/2019	09/20/2019	9.00
5673 - Stephen Stoll	1915	Market Bucks	Paid by EFT # 31209	09/10/2019	09/10/2019	09/20/2019	09/20/2019	36.00
6623 - Twilight Dairy, LLC	1904	Market Bucks and Gift Certificates	Paid by EFT # 31228	09/10/2019	09/10/2019	09/20/2019	09/20/2019	222.00
12425 - David W Widner	1913	Market Bucks	Paid by Check # 70396	09/10/2019	09/10/2019	09/20/2019	09/20/2019	9.00
Account 47240 - EBT Market Bucks Totals					Invoice Transactions 20			\$1,149.00
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (BloomIndfoods)	498210	19 - Market - Misc Supplies	Paid by EFT # 31018	09/10/2019	09/10/2019	09/20/2019	09/20/2019	37.30
4360 - Earth Song Farm, LLC	100	18- Tomatoes for Tasting 8/24	Paid by EFT # 31057	09/10/2019	09/10/2019	09/20/2019	09/20/2019	60.00
3404 - J.R. Watkins & Family, INC (Signs Now)	21912	18- Market Sandwich Boards	Paid by EFT # 31109	09/10/2019	09/10/2019	09/20/2019	09/20/2019	176.00
4281 - Living Roots, INC	100	18 - Market - food for farm tour 7/14	Paid by EFT # 31132	09/10/2019	09/10/2019	09/20/2019	09/20/2019	658.00
4281 - Living Roots, INC	1418	18- Tomatoes for Tasting 8/24	Paid by EFT # 31132	09/10/2019	09/10/2019	09/20/2019	09/20/2019	120.70
Account 52420 - Other Supplies Totals					Invoice Transactions 5			\$1,052.00
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	82116-001 092519	18-Water Sewer Charges	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	13.95
Account 53530 - Water and Sewer Totals					Invoice Transactions 1			\$13.95
Account 53990 - Other Services and Charges								
5561 - Jesus Barajas	200	18 - Market - food prep 7/14	Paid by EFT # 31008	09/10/2019	09/10/2019	09/20/2019	09/20/2019	175.00
536 - Chris Ramsey (KingSnake Sound Companv)	140528	18- Sound for Farmers' Market Concert 8/24	Paid by EFT # 31173	09/10/2019	09/10/2019	09/20/2019	09/20/2019	325.00
7002 - Erika Yochum (Oona)	275	18 - Market - meal prep for farm tour 7/14	Paid by EFT # 31248	09/10/2019	09/10/2019	09/20/2019	09/20/2019	417.50
Account 53990 - Other Services and Charges Totals					Invoice Transactions 3			\$917.50
Program 186503 - Community Events-Farmers' Market Totals					Invoice Transactions 34			\$3,237.45



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Account 52420 - Other Supplies								
822 - Indiana Amateur Softball Association, INC	20190111	18- TLSP 2019 11 inch Softballs	Paid by EFT # 31099	09/10/2019	09/10/2019	09/20/2019	09/20/2019	261.76
798 - Winters Associates Promotional Products, INC	112820	18- TLSP 2019 Spring Adult Softball T-Shirt	Paid by EFT # 31245	09/10/2019	09/10/2019	09/20/2019	09/20/2019	642.16
		Account 52420 - Other Supplies Totals				Invoice Transactions 2		\$903.92
Account 53940 - Temporary Contractual Employee								
20105 - Brandon B Chambers	082919	18-Adult Softball Umpire	Paid by EFT # 31036	09/10/2019	09/10/2019	09/20/2019	09/20/2019	144.00
2501 - Christopher M Cochran	082919	18-Adult Softball Umpire	Paid by EFT # 31045	09/10/2019	09/10/2019	09/20/2019	09/20/2019	54.00
17565 - Michael B Hicks (Contractual)	082919	18-Adult Softball Umpire	Paid by EFT # 31087	09/10/2019	09/10/2019	09/20/2019	09/20/2019	288.00
6443 - David Joseph Huss	082919	18-Adult Softball Umpire	Paid by EFT # 31096	09/10/2019	09/10/2019	09/20/2019	09/20/2019	162.00
557 - Vicki Lynn Minder	082819	18-Adult Softball Umpire	Paid by EFT # 31144	09/10/2019	09/10/2019	09/20/2019	09/20/2019	126.00
3868 - Orion Saft	082919	18-Adult Softball Umpire	Paid by EFT # 31189	09/10/2019	09/10/2019	09/20/2019	09/20/2019	288.00
6962 - Glen William Schulz	082819	18-Adult Softball Umpire	Paid by EFT # 31193	09/10/2019	09/10/2019	09/20/2019	09/20/2019	144.00
6526 - Craig T Sparks	082519	18-Adult Softball Umpire	Paid by EFT # 31202	09/10/2019	09/10/2019	09/20/2019	09/20/2019	126.00
4939 - Charles W Stone	082519	18-Adult Softball Umpire	Paid by EFT # 31210	09/10/2019	09/10/2019	09/20/2019	09/20/2019	90.00
1024 - Donald E Wertz	082119	18-Adult Softball Umpire	Paid by EFT # 31239	09/10/2019	09/10/2019	09/20/2019	09/20/2019	90.00
2470 - D'Andrea M Williams	081919	18-Adult Softball Umpire	Paid by EFT # 31242	09/10/2019	09/10/2019	09/20/2019	09/20/2019	36.00
6470 - Adriann Nicole Wilson	082919	18-Adult Softball Umpire	Paid by EFT # 31244	09/10/2019	09/10/2019	09/20/2019	09/20/2019	54.00
		Account 53940 - Temporary Contractual Employee Totals				Invoice Transactions 12		\$1,602.00
Account 53990 - Other Services and Charges								
13400 - Entertek Partners Limited Partnership (Hamoton Inn)	33631	18- TLSP 2019 Nationals Hotel Rooms for Umpires	Paid by Check # 70372	09/10/2019	09/10/2019	09/20/2019	09/20/2019	3,432.00
13400 - Entertek Partners Limited Partnership (Hamoton Inn)	33632	18- TLSP 2019 D South State Hotel Rooms for	Paid by Check # 70372	09/10/2019	09/10/2019	09/20/2019	09/20/2019	307.00
		Account 53990 - Other Services and Charges Totals				Invoice Transactions 2		\$3,739.00
		Program 187001 - Adult Sports-Softball Totals				Invoice Transactions 16		\$6,244.92
Program 187006 - Adult Sports-Concessions								
Account 52330 - Street , Alley, and Sewer Material								
5969 - Coca Cola Bottling CO. Consolidated	6801208687	18- TLSP Concession Drinks- Coca Cola	Paid by EFT # 31044	09/10/2019	09/10/2019	09/20/2019	09/20/2019	299.78
5819 - Synchrony Bank	9758	18- TLSP Concession Products	Paid by Check # 70393	09/10/2019	09/10/2019	09/20/2019	09/20/2019	107.06
		Account 52330 - Street , Alley, and Sewer Material Totals				Invoice Transactions 2		\$406.84
		Program 187006 - Adult Sports-Concessions Totals				Invoice Transactions 2		\$406.84
Program 189001 - Cell Tower								
Account 53990 - Other Services and Charges								
13384 - Kinetic Recreation Design, LLC	1774	18-Poured-In-Place surfacing repairs &	Paid by EFT # 31119	09/10/2019	09/10/2019	09/20/2019	09/20/2019	7,250.00
		Account 53990 - Other Services and Charges Totals				Invoice Transactions 1		\$7,250.00
		Program 189001 - Cell Tower Totals				Invoice Transactions 1		\$7,250.00
Program 189006 - Switchyard Property								
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010090919	18-Electric August Charges	Paid by Check # 70350	09/09/2019	09/09/2019	09/09/2019	09/09/2019	49.47
		Account 53510 - Electrical Services Totals				Invoice Transactions 1		\$49.47
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	39530-002092519	18-Water Sewer Charges Auqust	Paid by Check # 70345	09/09/2019	09/09/2019	09/09/2019	09/09/2019	4.32
		Account 53530 - Water and Sewer Totals				Invoice Transactions 1		\$4.32
		Program 189006 - Switchyard Property Totals				Invoice Transactions 2		\$53.79
Program 189503 - Urban Forestry								
Account 52220 - Agricultural Supplies								
4713 - Canopy Gardens, INC (Bloomington Valleu Nurserv)	15042	18-(1) Fall Fiesta Sugar maple (Memorial Tree)	Paid by Check # 70360	09/10/2019	09/10/2019	09/20/2019	09/20/2019	239.96
		Account 52220 - Agricultural Supplies Totals				Invoice Transactions 1		\$239.96
Account 52420 - Other Supplies								
818 - Everywhere Signs, LLC	55354	18-(1) 16"x16" limestone Memorial Tree plaque	Paid by EFT # 31065	09/10/2019	09/10/2019	09/20/2019	09/20/2019	250.00
		Account 52420 - Other Supplies Totals				Invoice Transactions 1		\$250.00
		Program 189503 - Urban Forestry Totals				Invoice Transactions 2		\$489.96
Program G18009 - 2018-2022 Leonard Springs Nature								
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloominafoods)	484812	18-LSND volunteer snacks	Paid by EFT # 31018	09/10/2019	09/10/2019	09/20/2019	09/20/2019	27.75
		Account 52420 - Other Supplies Totals				Invoice Transactions 1		\$27.75
		Program G18009 - 2018-2022 Leonard Springs Nature Totals				Invoice Transactions 1		\$27.75
Program G19009 - 2019 Banneker Summer Nature Days								
Account 53990 - Other Services and Charges								
205 - City Of Bloomington	062519	18-Market Bucks for Banneker Nature Days	Paid by Check # 70366	09/10/2019	09/10/2019	09/20/2019	09/20/2019	50.00
205 - City Of Bloomington	18-2019-08	18- Banneker Summer Nature Days Bus	Paid by Check # 70364	09/10/2019	09/10/2019	09/20/2019	09/20/2019	475.00
7070 - Sculpture Trails Outdoor Museum, INC	07-19	18- Banneker Summer Nature Days Field Trip	Paid by EFT # 31194	09/10/2019	09/10/2019	09/20/2019	09/20/2019	960.00
		Account 53990 - Other Services and Charges Totals				Invoice Transactions 3		\$1,485.00
		Program G19009 - 2019 Banneker Summer Nature Days Totals				Invoice Transactions 3		\$1,485.00
		Department 18 - Parks & Recreation Totals				Invoice Transactions 118		\$89,960.93
		Fund 201 - Parks and Rec Non Reverting Totals				Invoice Transactions 123		\$92,360.93

Fund 977 - Parks 2016 GO Bond Proceeds
Department 18 - Parks & Recreation



Board of Parks & Recreation Claim Register

Invoice Date Range 09/09/19 - 09/20/19

Program **18016A - 2016 A FSC BBC Golf Rose Goat**
Account **54510 - Other Capital Outlays**
6076 - Kelly G Yates (KY Fairways Zoysia Farm, 1330 LLC)

18- Resod Cascades Quarry 9 holes	Paid by EFT # 31247	09/10/2019	09/10/2019	09/20/2019	09/20/2019	197,580.00
Account 54510 - Other Capital Outlays Totals				Invoice Transactions 1		\$197,580.00
Program 18016A - 2016 A FSC BBC Golf Rose Goat Totals				Invoice Transactions 1		\$197,580.00

Program **18016C - 2016 C BP GN OP PP SO 3rd WinSP**
Account **54510 - Other Capital Outlays**
13384 - Kinetic Recreation Design, LLC 1774

18-Poured-in-Place surfacing repairs &	Paid by EFT # 31119	09/10/2019	09/10/2019	09/20/2019	09/20/2019	73,750.00
Account 54510 - Other Capital Outlays Totals				Invoice Transactions 1		\$73,750.00
Program 18016C - 2016 C BP GN OP PP SO 3rd WinSP Totals				Invoice Transactions 1		\$73,750.00

Program **18016E - 2016 E BPP 9 C H MP PR SO TLRCSA**
Account **54310 - Improvements Other Than Building**
8305 - Schmidt Associates, INC 2018-092.TLR-2

18- Contracted Architect Contract HVAC at TLRC	Paid by EFT # 31192	09/10/2019	09/10/2019	09/20/2019	09/20/2019	3,597.51
Account 54310 - Improvements Other Than Building Totals				Invoice Transactions 1		\$3,597.51
Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA Totals				Invoice Transactions 1		\$3,597.51
Department 18 - Parks & Recreation Totals				Invoice Transactions 3		\$274,927.51
Fund 977 - Parks 2016 GO Bond Proceeds Totals				Invoice Transactions 3		\$274,927.51
Grand Totals				Invoice Transactions 288		\$484,599.80



Board of Parks & Recreation Claim Register Bank

Fees July 2019

Invoice Date Range 08/31/19 - 08/31/19

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.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	170.16
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$170.16
Program 182001 - Aquatics - Bryan Pool Totals								Invoice Transactions 1		\$170.16
Program 182002 - Aquatics - Mills Pool										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	39.32
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$39.32
Program 182002 - Aquatics - Mills Pool Totals								Invoice Transactions 1		\$39.32
Program 182500 - Frank Southern Center										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	179.15
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$179.15
Program 182500 - Frank Southern Center Totals								Invoice Transactions 1		\$179.15
Program 183500 - Golf Services										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	2,705.75
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$2,705.75
Program 183500 - Golf Services Totals								Invoice Transactions 1		\$2,705.75
Program 184000 - Natural Resources										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	14.27
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$14.27
Program 184000 - Natural Resources Totals								Invoice Transactions 1		\$14.27
Program 187001 - Adult Sports-Softball										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	1,155.79
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$1,155.79
Program 187001 - Adult Sports-Softball Totals								Invoice Transactions 1		\$1,155.79
Program 187202 - Youth Sports-Winslow										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	293.36
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$293.36
Program 187202 - Youth Sports-Winslow Totals								Invoice Transactions 1		\$293.36
Department 18 - Parks & Recreation Totals								Invoice Transactions 7		\$4,557.80
Fund 200 - Parks and Recreation Gen (S1301) Totals								Invoice Transactions 7		\$4,557.80
Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	176.19
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$176.19
Program 181000 - Administration Totals								Invoice Transactions 1		\$176.19
Program 181001 - Health & Wellness										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	12.47
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$12.47
Program 181001 - Health & Wellness Totals								Invoice Transactions 1		\$12.47
Program 184500 - Youth Services-Juke Box										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	290.16
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$290.16
Program 184500 - Youth Services-Juke Box Totals								Invoice Transactions 1		\$290.16
Program 184501 - Youth Services-Kid City Camps										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	488.29
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$488.29
Program 184501 - Youth Services-Kid City Camps Totals								Invoice Transactions 1		\$488.29
Program 185000 - Twin Lakes Recreation Center										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981		08/31/2019	08/31/2019	08/31/2019		08/31/2019	724.18
Account 53830 - Bank Charges Totals								Invoice Transactions 1		\$724.18
Program 185000 - Twin Lakes Recreation Center Totals								Invoice Transactions 1		\$724.18
Program 185002 - TLRC-Health & Wellness										
Account 53830 - Bank Charges										



Board of Parks & Recreation Claim Register Bank Fees July 2019

Invoice Date Range 08/31/19 - 08/31/19

18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981	08/31/2019	08/31/2019	08/31/2019	08/31/2019	2.69
Account 53830 - Bank Charges Totals								\$2.69
Program 185002 - TLRC-Health & Wellness Totals								\$2.69
Program 186500 - Community Events								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981	08/31/2019	08/31/2019	08/31/2019	08/31/2019	117.65
Account 53830 - Bank Charges Totals								\$117.65
Program 186500 - Community Events Totals								\$117.65
Program 186503 - Community Events-Farmers' Market								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981	08/31/2019	08/31/2019	08/31/2019	08/31/2019	54.82
Account 53830 - Bank Charges Totals								\$54.82
Program 186503 - Community Events-Farmers' Market Totals								\$54.82
Program 187002 - Adult Sports-Tennis								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981	08/31/2019	08/31/2019	08/31/2019	08/31/2019	10.51
Account 53830 - Bank Charges Totals								\$10.51
Program 187002 - Adult Sports-Tennis Totals								\$10.51
Program 187503 - Banneker-Classes								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981	08/31/2019	08/31/2019	08/31/2019	08/31/2019	38.71
Account 53830 - Bank Charges Totals								\$38.71
Program 187503 - Banneker-Classes Totals								\$38.71
Program 189000 - Operations								
Account 53990 - Other Services and Charges								
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981	08/31/2019	08/31/2019	08/31/2019	08/31/2019	49.92
Account 53990 - Other Services and Charges Totals								\$49.92
Program 189000 - Operations Totals								\$49.92
Program 189003 - Operations-Open Shelters								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	ParksCC07-2019	18-CC Fees Bank Fees for July 2019	Paid by EFT # 30981	08/31/2019	08/31/2019	08/31/2019	08/31/2019	136.22
Account 53830 - Bank Charges Totals								\$136.22
Program 189003 - Operations-Open Shelters Totals								\$136.22
Department 18 - Parks & Recreation Totals								\$2,101.81
Fund 201 - Parks and Rec Non Reverting Totals								\$2,101.81
Grand Totals								\$6,659.61



Board of Parks & Recreation Claim Register

Invoice Date Range 08/30/19 - 08/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (\$1301)										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	94527ES	06-CityFacNaturalGasComm	Paid by EFT # 30972		08/30/2019	08/30/2019	08/30/2019		08/30/2019	166.36
Account 53540 - Natural Gas Totals									Invoice Transactions 1	\$166.36
Program 182001 - Aquatics - Bryan Pool Totals									Invoice Transactions 1	\$166.36
Program 182002 - Aquatics - Mills Pool										
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	94527ES	06-CityFacNaturalGasComm	Paid by EFT # 30972		08/30/2019	08/30/2019	08/30/2019		08/30/2019	115.43
Account 53540 - Natural Gas Totals									Invoice Transactions 1	\$115.43
Program 182002 - Aquatics - Mills Pool Totals									Invoice Transactions 1	\$115.43
Program 182500 - Frank Southern Center										
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	94527ES	06-CityFacNaturalGasComm	Paid by EFT # 30972		08/30/2019	08/30/2019	08/30/2019		08/30/2019	134.56
Account 53540 - Natural Gas Totals									Invoice Transactions 1	\$134.56
Program 182500 - Frank Southern Center Totals									Invoice Transactions 1	\$134.56
Program 187500 - Banneker										
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	94527ES	06-CityFacNaturalGasComm	Paid by EFT # 30972		08/30/2019	08/30/2019	08/30/2019		08/30/2019	4.21
Account 53540 - Natural Gas Totals									Invoice Transactions 1	\$4.21
Program 187500 - Banneker Totals									Invoice Transactions 1	\$4.21
Program 189000 - Operations										
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	94527ES	06-CityFacNaturalGasComm	Paid by EFT # 30972		08/30/2019	08/30/2019	08/30/2019		08/30/2019	11.67
Account 53540 - Natural Gas Totals									Invoice Transactions 1	\$11.67
Program 189000 - Operations Totals									Invoice Transactions 1	\$11.67
Department 18 - Parks & Recreation Totals									Invoice Transactions 5	\$432.23
Fund 200 - Parks and Recreation Gen (\$1301) Totals									Invoice Transactions 5	\$432.23
Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	94527ES	06-CityFacNaturalGasComm	Paid by EFT # 30972		08/30/2019	08/30/2019	08/30/2019		08/30/2019	15.89
Account 53540 - Natural Gas Totals									Invoice Transactions 1	\$15.89
Program 185000 - Twin Lakes Recreation Center Totals									Invoice Transactions 1	\$15.89
Department 18 - Parks & Recreation Totals									Invoice Transactions 1	\$15.89
Fund 201 - Parks and Rec Non Reverting Totals									Invoice Transactions 1	\$15.89
Grand Totals									Invoice Transactions 6	\$448.12



Board of Parks & Recreation Claim Register

Invoice Date Range 09/04/19 - 09/05/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 53910 - Dues and Subscriptions										
454 - DirecTV, LLC	36621944469	18-Satellite Service	Paid by Check # 70327		09/04/2019	09/04/2019	09/04/2019		09/05/2019	211.97
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions 1		\$211.97
Program 185000 - Twin Lakes Recreation Center Totals								Invoice Transactions 1		\$211.97
Department 18 - Parks & Recreation Totals								Invoice Transactions 1		\$211.97
Fund 201 - Parks and Rec Non Reverting Totals								Invoice Transactions 1		\$211.97
Grand Totals								Invoice Transactions 1		\$211.97

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/31/2019	Bank Fees				6,659.61
9/20/2019	Claims				484,599.80
	Sales Tax				
9/5/2019	Special Utility Claims				660.09
					<u>491,919.50</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 \$ 491,919.50

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
8/30/2019	Payroll				163,692.73
					<u>163,692.73</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 \$ 163,692.73

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
9/13/2019	Payroll				153,193.25
					<u>153,193.25</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 153,193.25

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 _____

Page 1 of 1



Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2019-00013782	BA	GL	09/10/2019	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>			
09/10/2019	201-18-186500-53230	Travel	Budget Amendment		1,500.00	.00			
09/10/2019	201-18-186506-53990	Other Services and Charges	Budget Amendment		5,000.00	.00			
09/10/2019	201-18-186507-53830	Bank Charges	Budget Amendment		6.00	.00			
09/10/2019	201-18-184501-53990	Other Services and Charges	Budget Amendment		13,000.00	.00			
09/10/2019	201-18-184501-52420	Other Supplies	Budget Amendment		315.00	.00			
09/10/2019	201-18-184501-53830	Bank Charges	Budget Amendment		900.00	.00			
09/10/2019	201-18-184501-53990	Other Services and Charges	Budget Amendment		500.00	.00			
Number of Entries: 7					\$21,221.00	\$.00			

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	2018	2018	2018	2018	2019	2019	2019	
August	Total	Actual	Expenses	% of Expenses	Total	Expenses	% of Expenses	
	Expense	Expenses	as of	Spent	Expense	as of	Spent	%
	Budget	for Year	August	to date	Budget	August	to date	change
General Fund								
Administration	621,708	750,225	484,042	64.52%	754,420	505,091	66.95%	4.35%
Health & Wellness	105,923	104,807	70,702	67.46%	82,869	72,396	85.32%	2.40%
Community Relations	414,953	391,579	265,045	67.69%	460,058	236,949	57.61%	-10.60%
Aquatics	328,839	283,787	241,155	84.98%	312,312	277,775	88.94%	15.19%
Frank Southern Center	359,800	354,519	213,339	60.18%	359,863	179,031	49.75%	-16.08%
Golf Services	935,271	959,712	722,788	75.31%	1,010,569	743,981	73.62%	2.93%
Natural Resources	385,366	369,344	236,097	63.92%	396,163	227,580	57.45%	-3.61%
Youth Programs	60,195	59,033	42,209	71.50%	64,888	44,489	68.56%	5.40%
TLRC	284,750	283,707	190,572	67.17%	287,976	203,550	70.68%	6.81%
Community Events	414,238	399,144	280,967	70.39%	407,645	258,224	63.35%	-8.09%
Adult Sports	323,760	272,567	194,672	71.42%	242,956	205,591	84.62%	5.61%
Youth Sports	271,744	293,957	227,175	77.28%	225,060	185,247	82.31%	-18.46%
BBCC	289,803	304,133	231,401	76.09%	320,540	236,121	73.66%	2.04%
Inclusive Recreation	78,403	77,988	56,097	71.93%	82,561	63,178	76.52%	12.62%
Operations	1,815,107	1,612,174	1,062,523	65.91%	1,964,968	1,231,215	62.66%	15.88%
Switchyard Property					47,452	4,286		
Landscaping	303,041	283,395	175,396	61.89%	475,315	301,235	63.38%	71.75%
Cemeteries	182,605	177,353	119,317	67.28%	184,917	131,900	71.33%	10.55%
Urban Forestry	565,527	427,208	266,282	62.33%	569,707	483,298	84.83%	81.50%
General Fund total:	7,741,033	7,404,634	5,079,781	68.60%	8,250,238	5,591,137	67.77%	10.07%
Non-Reverting Fund								
Administration	14,650	4,294	6,410	149.27%	14,150	3,763	26.59%	-41.30%
Health & Wellness	1,240	1,006	138	13.74%	1,376	716	52.00%	417.81%
Community Relations	4,650	2,739	1,815	66.27%	5,350	362	6.77%	0.00%
Aquatics	69,543	81,141	63,707	78.51%	61,716	94,027	152.35%	47.59%
Frank Southern Center	97,498	96,262	46,945	48.77%	93,697	55,486	59.22%	18.19%
Golf Services	133,709	93,048	78,546	84.41%	70,000	77,149	110.21%	-1.78%
Natural Resources	53,485	67,116	56,007	83.45%	63,029	16,200	25.70%	0.00%
Youth Programs	209,805	226,311	159,162	70.33%	213,180	159,175	74.67%	0.01%
*TLRC - day to day	470,944	431,896	549,642	127.26%	930,961	360,480	38.72%	-34.42%
Community Events	179,343	171,651	100,120	58.33%	184,027	134,205	72.93%	34.04%
Adult Sports	199,830	161,782	109,076	67.42%	128,905	117,956	91.51%	8.14%
Youth Sports	18,754	9,622	6,695	69.58%	8,919	28,522	319.78%	326.03%
BBCC	4,150	20,083	7,355	36.62%	1,610	3,316	205.96%	-54.91%
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	0.00%
Operations	19,195	70,185	46,515	66.27%	49,610	2,677	5.40%	-94.25%
Dog Park	0	0		0.00%	0	0	0.00%	0.00%
Switchyard	0	14,847	11,435	77.02%	0	582	0.00%	-94.91%
Landscaping (CCC Prop.)	0	0		0.00%	0	0	0.00%	0.00%
Cemeteries	0	0		0.00%	0	0	0.00%	0.00%
Urban Forestry	4,750	5,700	5,450	95.61%	6,150	5,643	91.76%	0.00%
N-R Fund subtotal:	1,481,546	1,457,685	1,249,018	85.69%	1,832,680	1,060,258	57.85%	-15.11%
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	1,678,592	78.82%	2,071,974	1,536,221	74.14%	-8.48%
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			257			14,288		
19-20 MCCSC 21st Com Learn						2,670		
Community Banneker Bus		45,000						
G14006 Out-of School Prg.								
G15008 Summer Food Prg	11,115	16,451	16,451		11,115	17,391		
G15009 Nature Days S/Star		0	109					
Griffy Lake Nature Day		7,187	9,595	133.49%		2,129		
Wapehani I-69 Mitigation		0		0.00%				
Leonard Springs Nature		9,027		0.00%		2,024		

Banneker Nature Day		4,800	4,472			3,014		
DNR Grant		0		0.00%				
Kaboom Play		451	451	100.00%				
Youth & Adolescent Phy Act		7,341	5,781	78.75%		7,778		
Goat Farm		0						
Giffy LARE		10,965	13,006			13,563		
Other Misc Funds total:	11,999	139,411	72,894	52.29%	11,999	62,953	524.66%	-13.64%
TOTAL ALL FUNDS	9,906,523	9,673,675	6,831,267	70.62%	10,334,211	7,190,311	69.58%	5.26%

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues August 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>August</u>	<u>to date</u>	<u>for year</u>	<u>August</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	813	100.00%	500	3,090	617.94%	280.04%
Community Relations	0	0	0	0.00%	0	0	0.00%	0.00%
Aquatics	168,000	201,570	193,061	95.78%	198,000	190,093	96.01%	0.00%
Frank Southern	224,900	214,260	127,105	59.32%	201,300	117,513	58.38%	-7.55%
Golf Services	526,700	577,582	443,816	76.84%	619,500	433,027	69.90%	-2.43%
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	11,900	98.06%	11,500	10,560	91.83%	-11.26%
Adult Sports	71,000	57,603	57,603	100.00%	51,000	49,965	97.97%	0.00%
Youth Sports	32,000	28,507	23,032	80.79%	30,000	33,345	111.15%	44.78%
BBCC	11,000	14,685	8,971	61.09%	12,000	6,052	50.44%	-32.53%
Operations	0	1,365	0	0.00%	0	534	0.00%	0.00%
Landscaping	0	0	0	0.00%	0		0.00%	0.00%
Cemeteries	31,050	35,833	23,800	66.42%	33,725	17,400	51.59%	-26.89%
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	890,131	77.78%	1,157,525	861,579	74.43%	-3.21%
General Fund Total	7,334,370	7,440,849	7,148,651	96.07%	7,615,474	7,319,528	96.11%	2.39%
Non-Reverting Fund								
Administration	40,600	34,893	21,706	62.21%	40,600	21,518	53.00%	-0.86%
Health & Wellness	2,739	2,651	1,782	67.20%	4,840	944	19.50%	-47.01%
Community Relations	4,650	3,789	1,789	47.21%	5,400	1,500	27.78%	-16.13%
Aquatics	122,700	90,670	89,833	99.08%	108,200	85,869	79.36%	-4.41%
Frank Southern	151,900	118,136	35,482	30.03%	124,300	36,207	29.13%	2.04%
Golf Services	158,500	147,204	109,740	74.55%	76,000	72,298	95.13%	-34.12%
Natural Resources	60,890	68,318	59,506	87.10%	70,000	61,465	87.81%	3.29%
Youth Programs	215,060	232,716	202,792	87.14%	215,500	212,536	98.62%	4.80%
*TLRC -Operational	763,029	751,990	508,675	67.64%	1,253,774	482,109	38.45%	-5.22%
Community Events	193,752	202,786	158,560	78.19%	196,541	166,675	84.80%	5.12%
Adult Sports	207,000	150,971	135,250	89.59%	132,400	76,063	57.45%	-43.76%
Youth Sports	19,500	10,500	10,181	96.96%	4,002	56,692	1416.60%	456.85%
BBCC	5,150	28,916	18,278	63.21%	5,250	9,046	172.31%	-50.51%
Operations	56,440	104,076	86,432	83.05%	64,800	49,812	76.87%	-42.37%
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		0.00%	0.00%
Cemeteries	0	0	0	0.00%	0		0.00%	0.00%
Urban Forestry	9,300	17,454	15,994	91.64%	9,500	7,853	82.66%	0.00%
N-R Fund subtotal:	2,011,610	1,965,070	1,455,998	74.09%	2,311,507	1,340,589	58.00%	-7.93%
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	20,102		27,864	16,985		
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			677		
G17007 - Goat Farm								
Banneker Nature Days		4,860	4,860			4,860		
Yth & Adolescent Phy Act		6,417	4,856		8,000			
Nature Days Star								
Other Misc Funds total:	87,864	140,489	64,806		155,074	49,079		
TOTAL ALL FUNDS	9,433,844	9,546,408	8,669,455	90.81%	10,082,055	8,709,196	86.38%	0.46%

	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	08/31/201*	revenue	8/31/2019	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	21,518.30		3,938.82	0.00	17,579.48	248,982.46
181001	Health & Wellness	9,024.60	944.00		728.19	0.00	215.81	9,240.41
181100	Community Relations	35,938.95	1,500.00		362.00	0.00	1,138.00	37,076.95
182001	Aquatics	399,096.17	85,868.74		94,026.53	0.00	(8,157.79)	390,938.38
182500	Frank Southern Center	196,910.51	36,206.56		55,486.36	0.00	(19,279.80)	177,630.71
183500	Golf Course	262,277.41	72,298.29		77,149.03	0.00	(4,850.74)	257,426.67
184000	Natural Resources	250,179.25	61,465.16		16,199.93	0.00	45,265.23	295,444.48
184500	Allison Jukebox	176,967.39	212,535.63		159,953.46	0.00	52,582.17	229,549.56
*185000	TLRC	(1,308,814.34)	430,570.41		837,169.53	0.00	(406,599.12)	(1,715,413.46)
185009	TLRC Reserve	647,424.15	51,538.43		0.00	0.00	51,538.43	698,962.58
186500	Community Events	502,959.86	166,675.42		134,377.15	0.00	32,298.27	535,258.13
187001	Adult Sports	63,189.34	109,335.15		117,966.87	0.00	(8,631.72)	54,557.62
187202	Youth Sports	105,516.73	23,419.97		28,522.06	0.00	(5,102.09)	100,414.64
187209	Skate Park	543.88	0.00		0.00	0.00	0.00	543.88
187500	Benjamin Banneker Comm Center	54,823.41	9,046.22		3,354.67	0.00	5,691.55	60,514.96
189000	Operations	171,098.51	49,811.67		2,862.78	0.00	46,948.89	218,047.40
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		582.01	0.00	(580.01)	215,513.81
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	7,853.05		5,643.43	0.00	2,209.62	21,057.18
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	1,340,589.00	0.00	1,538,322.82	0.00	(197,733.82)	1,855,941.51
* In 2017 \$298,280.63 of TLRC Expense is for Bloomington Park District Refunding Bonds								(197,733.82)
** Switchyard Park expenses are paid from 2014 through 2017 Switchyard revenue.								INCREASE/DECREASE FOR THE CURRENT

Bloomington Parks and Recreation Surplus Declaration Form

Sep-19

Sep-19

[illegible]



STAFF REPORT

Agenda Item: B-3
Date: 9/12/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Sarah Owen, Community Relations Coordinator
DATE: September 17, 2019
SUBJECT: BRAVO AWARD—ALLEN EDWARDS

Recommendation

The Bloomington Parks and Recreation Department would like to recognize Adopt-a-Trail volunteer Allen Edwards with this month's Bravo Award. This is in recognition of the exceptional amount of time and effort that he has dedicated to the Wapehani Mountain Bike Park over the past 10 years.

Background

Motivated by his passion for bicycling and being outdoors, Allen Edwards began volunteering at Wapehani in 2009. His efforts pre-dated our department's Adopt-a-Trail program, which was developed in 2012, but he then began serving as an adopter in 2013 and has continued to do so to this day.

Over the past decade, Allen logged over 200 hours, both working independently and assisting our Trails staff. He has helped with cutting new trails, blocking off old trails, hauling gravel, and removing invasive plants. Allen has also served as an unofficial liaison between our department and the Hoosier Mountain Bike Association, relaying cyclists' feedback about Wapehani's bike trails and proposing new features and improvements.

Allen is a Bloomington native who, despite relocating several times, has repeatedly returned to his beloved hometown. Since his last return, he has lived in Bloomington for approximately the last 20 years and can now be found out at Wapehani 2-3 times each week, either biking, running, or walking along the trails. With regard to his vision for the park, Allen stated, "I just want more people in Bloomington to know it's there," and he said that he is looking forward to celebrating the Park's 30th anniversary next year.

Allen Edwards' passion and dedication to Wapehani Mountain Bike Park are greatly appreciated by the Department, and we are proud to recognize him with this month's Bravo Award.

RESPECTFULLY SUBMITTED,

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

Sarah Owen, Community Relations Coordinator



STAFF REPORT

Agenda Item: B-5 Date: 9/13/2019

Administrator Review\Approval PM
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TO: Board of Park Commissioners
FROM: Adam Ehrstein, Sports Division Intern
DATE: August 6, 2019
SUBJECT: INTERN INTRODUCTION – Adam Ehrstein

Background

My name is Adam Ehrstein, I am currently a junior at Indiana University where I am expected to graduate in May of 2021 with a Bachelor of Science in Sports Marketing and Management. I am from Valparaiso, Indiana where I attended Morgan Township High School.

I have worked part-time at Valparaiso Parks' ice rink, as well as two seasons at the Frank Southern Ice Arena. I also spent a summer in Oakland, Maine, working at a sports based summer camp.

At this time in my education, I am interested in youth sports and hope this internship will expose me to different career paths in that area.

RESPECTFULLY SUBMITTED,

Adam Ehrstein, Sports Division Intern



STAFF REPORT

Agenda Item: B-6
Date: 9/13/19

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: September 17, 2019
SUBJECT: Recognition of Lee Huss – City of Bloomington Urban Forester

For Information Only

Lee Huss has held the position of Bloomington's Urban Forester since September 1983 and will retire on October 4th. During his 37 years of service he has lead and managed a very professional and innovative program that has increased the total number of street trees from under 8,000 to over 19,000. Under Lee's direction, Bloomington became the State of Indiana's first community to earn *Tree City USA* status and we have held that esteemed honor every year since 1983.

Lee is connected with and respected by professional Arborists across the country and has used his technical skills, experience, and networking contacts to ensure Bloomington's urban forest is fully prepared for the next environmental challenge. For the last six years, he and his staff have been fully engaged in managing the rapid demise of thousands of ash trees due to the *Emerald Ash Borer*. Lee has long advocated the importance of species diversity; resisting the demands of many who insist that we plant a monoculture of only native species. Lee's foresight, technical expertise, and acute familiarity with the City's trees have contributed immeasurably to our efforts to professionally manage the EAB invasion by way of an Ash tree population that thankfully compromises only 8% of our total street tree inventory.

Lee's position is unique in that his job description can be rendered down to one word: – trees. But it comes with the unending responsibility of balancing the preservation of Bloomington's beloved mature tree canopy with the substantial liability borne solely by the City for loss of life or damage to property caused by hazardous street and park trees. Lee has diligently inspected and assessed numerous hazardous trees and has done so in a professional manner that often requires patiently giving the assurance to a resident or business owner that their street tree is not, in fact, the "most dangerous tree in town". He has done this by capably managing his resources, modernizing our equipment, insisting on training and professional certifications for his staff, employing competent private arborist forms, and by adhering to the old adage of planting "the right tree in the right place" to continually grow and sustain our urban forest. Congratulations Lee on your retirement and a job extremely well done.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director



STAFF REPORT

Agenda Item: C-1
Date: 9/13/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Paula McDevitt, Administrator
DATE: September 17, 2019
SUBJECT: THE PROJECT SCHOOL EXTENTION OF LEASE AGREEMENT

Recommendation

Staff recommends approval of the The Project School extension of lease agreement from July 1, 2019 and ending June 30, 2024.

Background

The department and The Project School first entered into a lease for the property located at 349 S. Walnut on April 21, 2009. The initial term of the lease began on April 21, 2019 and ended on June 30, 2019. The Original Lease provided the opportunity to extend the initial term by two additional five-year terms; and this was later modified to allow for additional terms in the Second Amendment to the Lease Agreement.

Amendment Number 3 to the Original Lease on October 11, 2010, providing that the rental amounts for the first and second extended terms would be \$88,125.00 annually, plus the lesser amount of the consumer price index or two percent, adjusted annually. In compliance with Amendment Number 3, the annual rental amount for the first year of the extended term will be \$89,711.25 annually, or \$7,476.94 monthly.

The rent for the remainder of this extended term will be increased annually, by the lesser amount of two percent (2%) or the consumer price index for the preceding twelve months. Parties agree that a negative CPI shall not be applied to annual rent and in no event shall rent decrease from year to year.

All other terms of the Original Lease, as amended by Amendments Number 1, dated June, 2009; Number 2, dated August, 2009 and Number 3, dated October 11, 2010, remain in effect.

RESPECTFULLY SUBMITTED,

A handwritten signature in cursive script that reads "Paula McDevitt". The signature is written in black ink and is positioned above a horizontal line.

Paula McDevitt, Administrator
Staff Name, Title

**Extension of Lease Agreement Between
Parks and Recreation Department
And
The Project School**

This Extension of Lease Agreement, entered into this ____ day of September, 2019, by and between the City of Bloomington Parks and Recreation Department and The Project School.

Witnesseeth:

Whereas, the City of Bloomington Department of Parks and Recreation, by its Board of Parks Commissioners (Landlord) and The Project School (Tenant) first entered into a lease (Original Lease) for the property located at 349 S. Walnut, Bloomington, Indiana beginning on April 21, 2009; and

Whereas, the initial term of the Original Lease began on April 21, 2009 and ended on June 30, 2019; and

Whereas, the Original Lease provided the opportunity to extend the initial term by two additional five-year terms; and this was later modified to allow for additional terms in the Second Amendment to the Lease Agreement; and

Whereas, the parties agreed to Amendment Number 3 to the Original Lease on October 11, 2010, providing that the rental amounts for the first and second extended terms would be \$88,125.00 annually, plus the lesser amount of the consumer price index or two percent, adjusted annually;

Whereas, the parties hereby agree to extend the Original Lease by one additional five-year term, beginning on July 1, 2019, and ending on June 30, 2024; and

Whereas, in compliance with Amendment Number 3, the annual rental amount for the first year of the extended term will be \$89,711.25 annually, or \$7,476.94 monthly; and

Whereas, the rental amount will be adjusted annually in compliance with Amendment Number 3;

Now, therefore, in consideration of the premises, the mutual representations, warranties, covenants and undertakings contained in the Original Lease, as amended, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree to extend the Original Lease as follows:

TERM: The extended term began on July 1, 2019, and will end on June 30, 2024.

RENT: The annual rent for the first year of the extended term will be \$89,711.25, to be paid in monthly amounts of \$7475.93 a month.

FUTURE RENT ADJUSTMENTS: The rent for the remainder of this extended term will be increased annually, by the lesser amount of two percent (2%) or the consumer price index for the preceding twelve months. Parties agree that a negative CPI shall not be applied to annual rent and in no event shall rent decrease from year to year.

All other terms of the Original Lease, as amended by Amendments Number 1, dated June, 2009; Number 2, dated August, 2009 and Number 3, dated October 11, 2010, remain in effect.

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

CITY OF BLOOMINGTON

THE BLOOMINGTON PROJECT SCHOOL

Philippa M. Guthrie, Corporation Counsel

Chairman, Board of Directors

Paula McDevitt, Director

Parks and Recreation Department

Leslie J. Coyne, President

Board of Park Commissioners



STAFF REPORT

Agenda Item: C-2
Date: 9/12/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Bill Ream, Community Events Coordinator
DATE: September 17, 2019
SUBJECT: CONTRACT FOR SERVICES WITH WONDERLAB

Recommendation

Staff recommends the approval of the contract for services with WonderLab for activities during the Bloomington Pumpkin Launch. The contract is not to exceed \$400 (Community Events account – 201-18-186500-53990).

WonderLab will be creating and coordinating five (5) fall-related activities for children and their families who attend the Bloomington Pumpkin Launch event on October 26, 2019.

Background

WonderLab has been providing similar activities for the last several years at the event and we are very happy with their work. One slight change this year is that we are paying them a flat rate instead of a percentage of the event's entry fee revenues.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "Bill Ream". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Bill Ream, Community Events Coordinator

AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND WONDERLAB

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

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

Create and coordinate five (5) activities for attendees at the Bloomington Pumpkin Launch on October 26, 2019.

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 four hundred dollars (\$400). 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.

Saturday October 26, 2019 from 11am -2pm

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 47404. Consultant: WonderLab, 308 W. 4th St, Bloomington, IN 47404. 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

Philippa M. Guthrie, Corporation Counsel

WONDERLAB

Karen Jepsen-Innes, Executive Director

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:

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.

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.

WonderLab

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-3
Date: 9/12/2019

Administrator
Review\Approval

TO: Board of Park Commissioners
FROM: Marcia Veldman, Farmers' Market Coordinator
DATE: September 17, 2019
SUBJECT: HOLIDAY MARKET-LOCAL PRODUCT VENDOR CONTRACT TEMPLATE

Recommendation

Staff recommends approval of the contract template for local product vendors at Holiday Market. No significant changes have been made to the template, and it has been approved by the Legal Department.

Background

The 17th annual Holiday Market takes place Saturday, November 30th at City Hall. Visitors can shop for locally grown farm products, and arts and fine crafts created by local artisans, while enjoying local entertainment, carolers, carriage and train rides, visits with St. Nick and more.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, which appears to read "Marcia Veldman", is written over a horizontal line.

Marcia Veldman, Farmers' Market Coordinator

2019 HOLIDAY MARKET LOCAL PRODUCT AND SERVICE CONTRACT

In consideration for the right to participate in the 2019 Holiday Market (hereinafter “Market”), the City of Bloomington (hereinafter “City”), and the undersigned vendor(s), (hereinafter “Vendor”), agree to the following, and to the accompanying Local Product and Service Vendor Information, which is incorporated herein by reference and is a part of this contract.

1. DEFINITION

- a. “Vendor” is a person or non-profit group whose local products and/or services have been accepted for exhibition and sale at the Market pursuant to this agreement, or the immediate family of such person, as defined in this agreement, and who has signed this agreement.
- b. “Immediate family” is defined in this agreement to be a parent, child, spouse, or domestic partner of a person whose product has been accepted for sale at Market.

2. ELIGIBILITY OF EXHIBITION

Only individuals or non-profit groups who are named as Vendors in this agreement may exhibit and sell at the Market. A Vendor may exhibit and sell only works/services which he or his immediate family or non-profit group has produced in accordance with the guidelines set forth in this agreement.

Vendor agrees to abide by all applicable federal, state, and local laws and ordinances, and agrees that the violation by Vendor of such a law or ordinance may be deemed by the City to be a material breach of this agreement.

Vendor agrees to pay twenty five dollars (\$25.00) to the City in order to participate in the Market if it is a non-profit group. Any Vendor who is *not* a non-profit group agrees to pay forty dollars (\$40.00) to the City in order to participate in the Market. All payments must be tendered prior to participating in the Market.

3. APPLICATION/AGREEMENT TO SELL

The Vendor must have completed in full and signed this contract or be named in this contract and have authorized another person to sign on his/her behalf and have paid all applicable fees by the deadline below before Vendor is allowed to participate at the Market. Contracts must be signed and returned to the Parks and Recreation office at 401 North Morton Street, Suite 250 by 1st of November, 2019.

4. ITEMS PERMITTED FOR EXHIBITION AND SALE

All items must be made in Indiana and must have local or unique character. Baked goods and other processed foods must be made from scratch. Vendors selling potentially hazardous foods, must process them in a state licensed facility and have a food vending permit from the Monroe County Health Department. Non-potentially hazardous foods are not required to be prepared in

state licensed facilities, if they are prepared in a state licensed facility, Vendor must have a food vending permit from the Monroe County Health Department. A complete list of foods to be sold must be attached to the signed contract along with a copy of the Monroe County Health Department permit, if required. Items must be safe, have a decent life expectancy, and exhibit quality of craftsmanship.

The City reserves the right to verify that items/services exhibited meet the above criteria. Vendor must display legible price markers for items/services offered for sale.

5. CITY'S REMEDIES FOR BREACH

Violation of any material provision of this agreement is a material breach and considered default by the Vendor. Upon the occurrence of a breach or default, the City shall immediately and verbally notify Vendor of the breach or default. If the Vendor fails to immediately correct the breach or default to the City's satisfaction, the Vendor shall discreetly and quietly remove personal equipment, clean the area, and vacate the Market premises. Failure to vacate as described above may subject the Vendor to civil and criminal remedies, including, but not limited to, remedies for civil and criminal trespass.

Upon occurrence of a material breach of this agreement, the City shall declare this agreement terminated and shall retain, as liquidated damages and not as a penalty, any fees prepaid by the Vendor. The City may also, in its sole discretion, determine that it will not contract with some or all of the individuals listed as Vendors to sell at the Market in future seasons.

6. LAW AND VENUE

This Agreement shall be interpreted and construed according to the laws of the State of Indiana and venue of any dispute shall be Monroe County Circuit Court, Indiana.

7. COVENANT NOT TO SUE

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

8. SEVERABILITY AND WAIVER

In the event that any clause or provision of this Agreement 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 Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

9. INDEMNIFICATION

The Vendor is solely responsible for damages resulting from the sale of unsafe or unsound goods. The Vendor hereby agrees to indemnify, hold harmless, release, waive, and forever discharge the City of Bloomington, Indiana, its employees, agents, and officers, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims actions, damages, liabilities, and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of Vendor's participation in the Market, whether or not sounding in tort or contract, and whether or not caused by a negligent act or omission of the City of Bloomington, its employees, agents, or officers.

Please fill out and return this page with payment to the City of Bloomington Parks and Recreation Department by Friday, November 1, 2019. Booth space will not be secured until the signed contract and full payment have been received.

VENDOR(S) INFORMATION

Vendor's Name Printed	Vendor's Address and Phone Number

Do you give the City permission to release your name, address and phone number to customers interested in contacting you for information and/or special orders?

Yes_____ No_____

This agreement is effective upon signature by Vendor, Parks Administrator and Corporation Counsel. It is only valid for the 2019 Holiday Market, terminating at the close of the Market on November 30, 2019. This agreement may only be terminated in writing and by mutual agreement of all parties to said agreement.

Vendor's Signature

Date

Vendor's Signature

Date

Vendor's Signature

Date

Vendor's Signature

Date

Paula McDevitt, Administrator

Date

Philippa Guthrie, Corporation Counsel

Date



STAFF REPORT

Agenda Item: D-4
Date: 9/12/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Crystal Ritter, Community Events Coordinator
DATE: Tuesday, September 17th, 2019
SUBJECT: REVIEW AND APPROVAL OF THE 2019 HOLIDAY MARKET ARTIST EXHIBITOR AGREEMENT

Recommendation

Staff recommends approval of the Holiday Market Exhibitor Agreement for the 2019 Holiday Market to be held on Saturday, November 30th from 10:00 AM to 3:00 PM at Bloomington's City Hall and Showers Plaza. This is an agreement between the participating artist vendors and the City of Bloomington Parks and Recreation Department detailing the expectations and policies for both parties.

Background

The Holiday Market is an annual event that take place the Saturday following the Thanksgiving holiday each year. This year's Holiday Market is on Saturday, November 30th from 10:00 AM to 3:00 P.M.

The changes to this year's contract include details outlining the sale of prints of artwork. Dates on the agreement were updated for 2019.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to be "Crystal Ritter", is written over a faint, light-colored circular stamp or watermark.

Crystal Ritter, Community Events Coordinator

Holiday Market 2019 EXHIBITOR AGREEMENT

In consideration for the right to participate in the 2019 Holiday Market (“Market”), the City of Bloomington (“City”), and the undersigned exhibitor(s) (“Exhibitor”), agree to the following, and to the accompanying Market Information (Exhibit A), which are incorporated herein by reference and are a part of this Agreement.

1. ADMINISTRATION

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

2. ELIGIBILITY OF EXHIBITORS

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

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

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

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

3. WORKS PERMITTED FOR EXHIBITION AND SALE

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

Unacceptable work includes: work made from kits, work made from molds not made by the Exhibitor, work made by someone other than the Exhibitor (including commercially made products, imports, and products bought for resale).

If you plan to sell artwork in multiple categories it **MUST** be juried separately. You complete an additional application and submit all necessary images for each category that you intend to sale.

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

4. REGISTRATION TO EXHIBIT AND SELL

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

5. CANCELLATION AND NO SHOWS

Any Exhibitor who cancels must notify the Market Administrator **in writing**. Cancellations received **in writing** at least thirty (30) days prior to the 2019 Holiday Market will receive a full refund less a Fifteen Dollar (\$15.00) administrative fee. Cancellations received less than thirty (30) days prior to the 2019 Holiday Market will not receive a refund. If an Exhibitor is absent without prior notification, this absence will be taken into consideration for acceptance of that Exhibitor's work at future Markets.

6. EQUIPMENT AND SUPPLIES

Each Exhibitor must supply her/his own tables and other display equipment. Tent coverage will be provided by the City to those Exhibitors selling outside.

7. PROPERTY MAINTENANCE AND UTILIZATION

Market hours are from 10:00 AM until 3:00 PM. **The Exhibitor must have set up her/his display and be ready to sell by 9:45 AM. For security purposes, all Exhibitors must be present at their booth starting at 9:15 AM through the completion of the Market. The Exhibitor may not begin to tear-down display until 3:00 PM.** The Exhibitor must vacate the premises by 4:00 PM and remove all personal items and equipment. Exhibitors must clean litter and debris before leaving or they will be subject to a garbage removal fee of One Hundred Dollars (\$100.00).

8. CITY'S REMEDIES FOR BREACH

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

9. COVENANT NOT TO SUE

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

10. INDEMNIFICATION

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

EXHIBITOR COPY

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

SIGNATURES

Exhibitor Information

Print full name of each Exhibitor (Primary Exhibitor)

(Additional Exhibitors)

Print mailing address(es)

Exhibitors' phone number(s)

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

Primary Exhibitor's Signature Date
Market Registrant

Additional Exhibitor's Signature Date
Market Registrant

Additional Exhibitor's Signature Date

Additional Exhibitor's Signature Date

Paula McDevitt, Director, Parks & Recreation Department

Date

Philippa M. Guthrie, Corporation Counsel

Date

The above-signed Primary Exhibitor gives the City permission to release my name, address and phone number to customers interested in contacting you for information and/or special orders?

Yes _____ No _____

Initial one: Exhibitor chooses to participate in the Gift Certificate Program

Exhibitor chooses NOT to participate in the Gift Certificate Program

CITY COPY

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

SIGNATURES

Exhibitor Information

Print full name of each Exhibitor (Primary Exhibitor)

Additional Exhibitor(s)

Print mailing address(es)

Exhibitors' phone
number(s)

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

Primary Exhibitor's Signature Date
Market Registrant

Additional Exhibitor's Signature Date
Market Registrant

Additional Exhibitor's Signature Date

Additional Exhibitor's Signature Date

Paula McDevitt, Director, Parks & Recreation Department

Date

Philippa M. Guthrie, Corporation Counsel

Date

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

Initial one: Exhibitor chooses to participate in the Gift Certificate Program _____

Exhibitor chooses NOT to participate in the Gift Certificate Program _____

HOLIDAY MARKET 2019
INDOOR EXHIBITOR INFORMATION
Exhibit A

MARKET DATE AND HOURS

Holiday Market 2019 takes place on Saturday, November 30th 2019 from 10 AM until 3 PM.

MARKET SITE

Holiday Market 2019 takes place both inside the Showers Building (both upstairs and downstairs) and outside at Showers Common, 401 North Morton Street, (between Eighth and Ninth Streets), Bloomington, Indiana.

CONTRACT

All Exhibitors selling/exhibiting at the Holiday Market are required to sign the Holiday Market 2019 Exhibitor Agreement in advance of selling/exhibiting at the Market. Spaces will not be secured until payment and agreement have been received. Please note that the information on the Agreement is public record.

UNLOADING, LOADING, PARKING AND SETUP

Setup will be from **4:00 PM-7:00 PM** on Friday, November 29th 2019 or on Saturday morning between **7:00 AM-9:30 AM**. Exhibitors may pull up their vehicles along the south side of the Showers Building (parking lot where Farmers' Market is held) beginning at 4:00 PM on Friday, November 29th to unload. **Vehicles must be removed from the parking lot by 7:30 PM on Friday, November 29th and before 9:30 AM on Saturday, November 30th.**

To allow everyone time to unload near the building, please, unload your vehicle and move it to an approved parking space prior to setting up your booth. A landscaping cart will be available for use during loading and unloading.

You are welcome to leave your display up overnight. The building will be locked throughout the night. Exhibitors must vacate the premises by 7:30 PM on Friday, November 29th.

For security purposes, all Exhibitors must be present at their booth starting at 9:15 AM through the completion of the Market. The Exhibitor may not begin to tear-down display until 3:00 PM. At the end of the Market, Exhibitors may once again pull up their vehicles in the same way beginning at 3:00 PM. Exhibitors must vacate the premises by 4:00 PM.

ASSIGNMENTS AND LIMITS OF SPACE

Each Exhibitor is limited to one reserved Booth Space unless otherwise assigned. Each Booth Space is approximately 6' X 8' in size. Additionally, there are six smaller spaces. These smaller spaces measure 4' x 6' in size. A Bloomington Parks and Recreation staff member will be there Friday between 4:00 PM-7:00 PM and Saturday morning to show Exhibitors to their assigned space. **Exhibitors must provide their own tables, chairs, and supplies needed for their booth.** The Exhibitor must display legible price markers for works offered for sale.

FEES

Cancellations must be received in writing at least thirty (30) days prior to the event to receive a full refund less a Fifteen Dollar (\$15.00) administrative fee. Cancellations received less than thirty (30) days prior to the event will not receive any refund. An Exhibitor's absence without prior notification will be taken into consideration for art and craft applications for future markets.

Booth Spaces do not automatically include electricity. If an Exhibitor's booth setup requires electricity, there is an additional Ten Dollar (\$10) fee that must be paid when the Agreement is submitted. This will be the only opportunity to request electricity. Due to the planning that this requires, last minute requests will not be granted.

RECEIPTS AND COMMISSIONS

Exhibitors should issue receipts when customers request them. The City does not collect commissions on sales.

TAXES

Exhibitors are responsible for collecting required taxes and for keeping appropriate records. They can call (317) 233-4015 for Indiana Department of Revenue Registered Retail Merchants Certificate applications.

DEMONSTRATIONS

Exhibitors are encouraged to provide demonstrations of their art or craft with prior City approval. An area will be made available for such demonstrations if necessary.

PETS

Pets are not permitted at the Holiday Market in artist booth spaces or in City Hall.

HAWKING

Vociferous hawking and selling outside of booth space is not allowed.

ELECTRONIC MUSIC

Audible music from any electronic device is strictly prohibited.

MARKET STAFF

There will be an On-Site Supervisor from the City. Questions or comments will be welcomed by Holiday Market Administrator, Crystal Ritter, during office hours, in the Parks and Recreation Department, Suite 250 of the Showers Building, 401 North Morton Street; telephone (812) 349-3725; email ritterc@bloomington.in.gov.

GIFT BASKET DOOR PRIZE

In order to encourage participants to fill out event evaluations we will again be doing a gift basket door prize. If you have anything to add to the basket we would really appreciate it! Please just let the on-site supervisor know during setup.



STAFF REPORT

Agenda Item: C-5
Date: 9/12/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: John Turnbull, Division Director Sports
DATE: September 17, 2019
SUBJECT: BLOOMINGTON COMMUNITY PARK AND RECREATION FOUNDATION/
DON BRINEMAN MEMORIAL GOLF SCRAMBLE

Recommendation

Staff recommends that the Board of Park Commissioners waive cart and green fees for the 24th Annual Parks and Recreation Foundation Don Brineman Golf Scramble to be held on Wednesday, October 2.

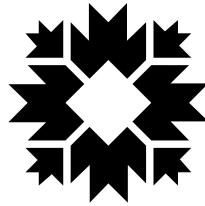
Background

This event is the primary fund raiser for the Bloomington Parks Foundation which supports the Lloyd Olcott Youth Endowment Fund for scholarships. This tournament generally raises between \$7,000 and \$10,000. We welcome any Park Board members that would like to participate in lunch at 11:30am and golf at 1:00 pm.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "John Turnbull". The signature is fluid and cursive, with the first and last names being clearly legible.

John Turnbull, Division Director Sports



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-6
Date: 9/12/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Barb Dunbar, Operations Coordinator
DATE: September 17, 2019
SUBJECT: SMALL-SERVICE CONTRACT WITH VALUE FENCE COMPANY

Recommendation

Staff recommends approval of a Small-Service Contract with Value Fence Company. The contractor will order materials for and install 152' of 4' high black vinyl fencing with one 4' gate. Work will not begin until after September 30, 2019 and be completed by December 31, 2019.

Background

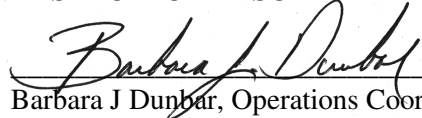
This new fencing will replace the existing fence running N-S along Illinois Street and extends the current length by 36'.

Funding for this contractual installation is from the Parks GO Bond at a cost of \$1,685.

Series: 977 18-18016E-54510

Project Code: 977-2019e

RESPECTFULLY SUBMITTED,


Barbara J Dunbar, Operations Coordinator

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND
VALUE FENCE COMPANY**

This Agreement, entered into on this 17th day of September, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Value Fence Company ("Contractor").

Article 1. Scope of Services Contractor shall provide installation of 152' of fencing at the Crestmont Park Playground Site. (see attached proposal for details) ("Services"). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Barb Dunbar, Operations Coordinator 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 Six Hundred Eighty-five Dollars (\$1,685). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Barb Dunbar, Operations Coordinator of The Staff, 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 shall not begin before September 30, 2019 and shall be completed by December 31 2019.

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

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. 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: Barb Dunbar, Project Manager, 401 N. Morton, Bloomington, IN 47402.** **Contractor: Kirk Mullis, President Value Fence.** 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

KIRK MULLIS

Philippa M. Guthrie, Corporation Counsel

President, Value Fence Company

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 _____.
President Value Fence Company
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: _____
Comm. #: 685308

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____.

Value Fence Company

By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

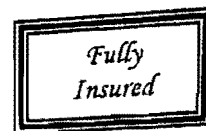
Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 20____.

Notary Public's Signature My Commission Expires: _____
Comm. #: 685308

Printed Name of Notary Public County of Residence: _____

ESTIMATE DATE

ESTIMATE AND PROPOSAL VALUE FENCE COMPANY



OWNER: KIRK MULLIS
7122 W. DINSMORE ROAD
BLOOMINGTON INDIANA • 47403
PHONE: 812-824-9881
EMAIL: VALUEFENCE@COMCAST.NET

8-24-19

Customer/Company Name City of Bloomington (Barbara Dunbar) Phone # 812-349-3498 Work/Cell # 812-360-1367
Job Site Email-dunbar@bloomington.in.gov Mailing Address Crestmont Park Playground Fax # _____
City Bloomington State IN. Zip 47403 County Monroe Twp. _____ Cross Street _____

- WALK GATES _____ DGATES _____
- ☐ RESIDENTIAL CHAIN LINK
 - ☐ COMMERCIAL CHAIN LINK
 - ☐ GALVANIZED WIRE
 - ☐ VINYL COATED WIRE
 - ☐ VINYL COATED WIRE
 - ☐ WOOD PICKET
 - ☐ WOOD PRIVACY
 - ☐ SPLIT RAIL
 - ☐ GALVANIZED WIRE
 - ☐ VINYL COATED WIRE
 - ☐ CUSTOM PICKET
 - ☐ CUSTOM PRIVACY
 - ☐ OTHER _____
 - ☐ PROPERTY PINS FOUND
 - ☐ FOLLOW CONTOUR - FENCE
 - ☐ CLOSE TO GROUND,
 - ☐ TOP MAY BE UNEVEN
 - ☐ EVEN AT TOP

Per Drawing

TOTAL \$ 1685.00 installed

INSTRUCTIONS AND COMMENTS:

Install 152' of 4' tall black chainlink
res. with one 4' wide walk gate

Specs: 2 1/2 terminal

15/8 lines

13/8 top rail

1 1/2 gauge with 9 gauge finish

80 lb concrete per terminal

THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE AND WHICH ARE MADE A PART HEREOF BY THIS REFERENCE. PAYMENT IN FULL IS DUE UPON COMPLETION OF FENCE. UNPAID BALANCES ARE SUBJECT TO AN INTEREST RATE OF 1 1/2% MONTH FROM DATE OF COMPLETION OF FENCE.

VALUE FENCE COMPANY (SELLER)

BY:

Kirk Mullis

(Authorized Signature)

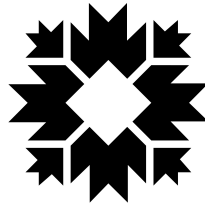
Acceptance of Proposal - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

1/3 Deposit Required @ Signing

Signature: x Barbara J Dunbar

Date: x 9-4-19

"Building Our Reputation One Fence at a Time"



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-7
Date: 9/12/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Barb Dunbar, Operations Coordinator
DATE: September 17, 2019
SUBJECT: MID-SERVICE CONTRACT WITH UMPHRESS MASONRY, INC.

Recommendation

Staff recommends approval of a Mid-Service Contract with Umphress Masonry, Inc. The contractor will make tuck-point repairs to areas of the perimeter wall of Rose Hill Cemetery along 3rd and 4th Streets and perform cleanup of loose debris caused by repair work. Work will not begin until after September 17, 2019 and be completed by November 30, 2019.

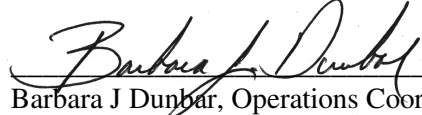
Background

This 1,525' stretch of wall is part of the original structure constructed by the WPA in 1936, about 44 years after the establishment of the Cemetery in 1892. Over the years, repairs have been made to the wall to maintain the structure's original integrity. It is our intention to continue making these necessary annual contractual tuck-point repairs as well as stone masonry and stone cap repairs to the wall as budgeted funds will allow.

These ongoing repairs will be crucial for the preservation of the wall and its future existence, allowing it to remain as a viable piece of history in the Bloomington Community.

Funding for this contractual repair work is from the Cemeteries General Fund at a cost of \$4,800. 200-18-189501-53990.

RESPECTFULLY SUBMITTED,


Barbara J Dunbar, Operations Coordinator

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
UMPHRESS MASONRY, INC.
FOR
ROSE HILL CEMETERY WALL REPAIRS**

This Agreement, entered into on this 17th day of September, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Umphress Masonry, Inc. (“Contractor”),

WITNESSETH:

WHEREAS, the Department wishes to make repairs to areas of the perimeter wall of Rose Hill Cemetery; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform tuck-point work and 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 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 Barb Dunbar, Operations Coordinator 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 Four Thousand Eight Hundred Dollars (\$4,800). 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:

Barb Dunbar, Operations Coordinator
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	Umphress Masonry, Inc.
Attn: Barb Dunbar, Operations Coordinator	Attn: Dave Umphress
401 N. Morton, Suite 250	8383 W. Hinds Road
Bloomington, Indiana 47402	Bloomington, IN 47403

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

Article 25. Intent to be Bound

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

Article 26. Integration and Modification

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

Article 27. Non-Collusion

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

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

CITY OF BLOOMINGTON

NAME OF CONTRACTOR

Philippa M. Guthrie, Corporation Counsel

Dave Umphress, 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:

Tuck-point repairs to areas of the perimeter wall, (along 3rd & 4th streets), of Rose Hill Cemetery.
Clean-up of all loose debris resulting from repair work.

EXHIBIT B
“Project Schedule”

Work will not begin before September 17 and will be completed by November 30, 2019.

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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

- Signature

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Notary Public's Signature

My Commission Expires: _____
Comm. #: 685308

Printed Name of Notary Public

County of Residence: _____

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20____.

Umphress Masonry, Inc.

By: _____
Dave Umphress

Title

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: _____
Comm. #: 685308

Printed Name of Notary Public County of Residence: _____



CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-8
Date: 9/12/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Lee E Huss - Urban Forester
DATE: 9/10/2019
SUBJECT: CONTRACT AGREEMENT WITH BLEDSOE RIGGERT COOPER JAMES

Recommendation

Agreement with Bledsoe Riggert Cooper James for boundary survey. Determine ownership of White pine tree at 2313 E Edghill Ct.

Background

Perform boundary survey at 2313 E Edgehill Ct. To determine ownership of leaning White Pine tree. Total amount is \$1,300.00 Funding source is 200-18-189000-53110

RESPECTFULLY SUBMITTED,

Lee E Huss
Urban Forester

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND
BLEDSOE RIGGERT COOPER JAMES**

This Agreement, entered into on this ____ day of September, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Bledsoe Riggert Cooper James ("Contractor").

Article 1. Scope of Services Contractor shall provide a boundary survey in Sycamore Knolls subdivision to determine ownership of a White Pine tree. ("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 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 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 Three Hundred Dollars and zero cents (\$1,300). 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. 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:
All work to be completed by no later than 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. 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: Lee Huss, 401 N. Morton, Bloomington, IN 47402. **Contractor:** Bledsoe Riggert Cooper James, Attn: Chris Porter, 1351 West Tapp Road, Bloomington, IN, 47403. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

CITY OF BLOOMINGTON

Philippa M. Guthrie, Corporation Counsel

BLEDSON RIGGERT COOPER JAMES

Marty James, Professional Surveyor

CITY OF BLOOMINGTON PARKS AND RECREATION

Paula McDevitt, Director
Parks and Recreation Department

Date

Leslie J. Coyne, President
Board of Park Commissioners

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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____.

Bledsoe Riggert Cooper James

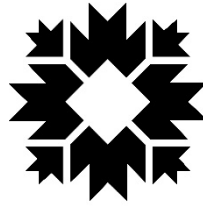
By: _____

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: _____



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-9
Date: 9/12/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Lee E Huss - Urban Forester
DATE: September 17, 2019
SUBJECT: CONTRACT AGREEMENT WITH DESIGNSCAPE HORTICULTURAL

Recommendation

Staff recommends the approval of the agreement with Designscape Horticultural Services to perform air spade work to relieve soil compaction and fertilization injections of a Beech Tree and transplant Black Gum tree within the park. Tree is planted in an area that will be disturbed for underground storm water repairs that are planned.

Background

Perform Beech tree fertilization treatment and for soil compaction mitigation. Transplant Black Gum tree located in area where future construction will occur. Total amount is \$2,179.32
Funding source is 200-18-189503-53990

RESPECTFULLY SUBMITTED,

Lee E Huss
Urban Forester

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND
CONTRACTOR**

This Agreement, entered into on this ____ day of September, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Designscape Horticultural Services, Inc. ("Contractor").

Article 1. Scope of Services Contractor shall provide air spade and PHC injection services on a Beech Tree and transplanting a Black Gum tree, both located in Waldron, Hill, Buskirk Park ("Services"). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before March 15, 2020, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of 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 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 Two Thousand One Hundred Seventy Nine Dollars and Thirty Two cents (\$2,179.32). 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 The Staff, 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:
All work to be completed by no later than March 15, 2020.

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: Lee Huss, 401 N. Morton, Bloomington, IN 47402. **Contractor:** Designscape, Attn Gabriel Gluesenkamp, 2877 T.C. Steele Rd, Nashville, IN 47488. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

CITY OF BLOOMINGTON

Philippa M. Guthrie, Corporation Counsel

CITY OF BLOOMINGTON PARKS AND RECREATION

Paula McDevitt, Director
Parks and Recreation Department

Leslie J. Coyne, President
Board of Park Commissioners

DESIGNSCAPE HORTICULTURAL SERVICES, INC.

Gabriel Gluesenkamp, VP

Date

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

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

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

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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

Designscape Horticultural Services, 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: _____



CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-10
Date: 9/12/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Lee E Huss - Urban Forester
DATE: 9/10/2019
SUBJECT: CONTRACT AGREEMENT WITH NATURE'S WAY

Recommendation

Agreement with Nature's Way to plant new tree in median on E Third St. Tree was destroyed by car earlier this year.

Background

Perform Tree Planting of new Ginkgo Tree in median on E Third St. Total amount is \$660.00
Funding source is 200-18-189503-52220 - \$390.00, 200-18-189503-53990- \$270.00

RESPECTFULLY SUBMITTED,

Lee E Huss
Urban Forester

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND
NATURE'S WAY, INC.**

This Agreement, entered into on this ____ day of September, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Nature's Way, Inc. ("Contractor").

Article 1. Scope of Services Contractor shall provide a new Princeton Sentry Ginkgo tree and plant the tree in the median island on E. Third Street ("Services"). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 1, 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 necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Six Hundred Sixty Dollars and zero cents (\$660). 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. 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:
All work to be completed by no later than December 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. 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:

Lee Huss, 401 N. Morton, Bloomington, IN 47402. Contractor: Nature's Way, Attn: Valaurie Zygnowicz, 7330 N. Wayport Rd, Bloomington, IN 47407. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

CITY OF BLOOMINGTON

Philippa M. Guthrie, Corporation Counsel

NATURE'S WAY, INC.

Valaurie Zygnowicz, Vice President

CITY OF BLOOMINGTON PARKS AND RECREATION

Paula McDevitt, Director
Parks and Recreation Department

Date

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____.

Nature's Way, 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-11
Date: 9/12/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Steve Cotter, Natural Resources Manager
DATE: September 17, 2019
SUBJECT: GRIFFY LAKE NATURE PRESERVE PRESCRIBED FIRE CONTRACT
WITH HABITAT SOLUTIONS

Recommendation

Staff recommend approval of this contract.

Background

The Indiana Dept. of Natural Resources Division of Nature Preserves has recommended prescribed fire for sections of the Griffy Lake Nature Preserve to improve habitat for native vegetation and wildlife. The Bloomington Fire Dept. has offered to assist with the effort to reduce the risk of wildfire within the Preserve. This contract would allow Habitat Solutions to burn approximately 7.7 acres on the north side of the lake this fall or next spring depending on weather conditions.

Funding for the contract will be from Natural Resources General Fund 200-18-184000-53990 for \$5000.

RESPECTFULLY SUBMITTED,



Steve Cotter
Natural Resources Manager

**AGREEMENT BETWEEN CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT AND
HABITAT SOLUTIONS WILDLIFE AND FOREST MANAGEMENT**

This Agreement, entered into on this 17th day of September, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Habitat Solutions Wildlife and Forest Management (“Contractor”).

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

This work consists of furnishing all labor, materials, and equipment necessary to write burn plans, conduct prescribed fires, and complete burn summary reports at Griffy Lake Nature Preserve in Bloomington, IN.

(“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 June 1, 2020, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Steve Cotter as the Department’s Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed FIVE THOUSAND DOLLARS (\$5,000). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Steve Cotter 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:

Nov. 1, 2019 and June 1, 2020 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 Parks and Recreation, **Attn: Steve Cotter, 401 N. Morton, Bloomington, IN 47402. Contractor:** Habitat Solutions Wildlife and Forest Management, **Attn: Dan McGuckin, 12875 Sawmill Rd. Columbus, IN 47201.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced

anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

CITY OF BLOOMINGTON

Philippa M. Guthrie, Corporation Counsel

HABITAT SOLUTIONS

Dan McGuckin, President

CITY OF BLOOMINGTON PARKS AND RECREATION

Paula McDevitt, Director

Leslie Coyne, President, Board of Park Commissioners

[illegible]

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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____.

Habitat Solutions Wildlife and Forest Management

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-12
Date: 9/12/19

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: September 17, 2019
SUBJECT: EASEMENT AGREEMENT
VECTREN GAS SERVICE FOR SWITCHYARD PARK

Recommendation

Staff recommends approval of a permanent utility easement with Vectren to provide natural gas service to Switchyard Park.

Background

With the assistance of City Legal, the attached easement agreement has been edited, reviewed, and approved by SIHO (affordable housing site on Parks leased property) and Vectren. A utility easement is only required on the west side of the parcel owned by the Board of Park Commissioners and leased to SIHO, not on the route of the natural gas service line through park property that will serve the Pavilion, Fireplace Shelter, and Splash Pad building.

RESPECTFULLY SUBMITTED,

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

Dave Williams, Operations Director

PERMANENT UTILITY EASEMENT

THIS INDENTURE WITNESSETH, that BLOOMINGTON, INDIANA, BOARD OF PARK COMMISSIONERS, hereinafter called GRANTOR, for and in consideration of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, does hereby grant to INDIANA GAS COMPANY, INC., d/b/a VECTREN ENERGY DELIVERY OF INDIANA, INC., hereinafter called GRANTEE, a perpetual easement and right-of-way across and beneath the real estate located in Lot Two (2) of Park Place Subdivision, Monroe County, Indiana, as per plat thereof, recorded as **Instrument Number 2017016085** and further described in a deed recorded as **Instrument Number 2014002708**, respectively, in the Office of the Recorder of Monroe County, Indiana. The easement granted is more particularly described in Exhibit "A" attached hereto and made a part hereof.

GRANTOR entered into an Agreement for Lease of Real Estate with SCIHO–Switchyard Apartments, LLC ("SCIHO-SYA, LLC"), a subsidiary South Central Indiana Housing Opportunities Corporation, for lease of this Lot Two (2). Said Lease has an expiration date of December 31, 2117, as stated in the Memorandum of Ground Lease recorded as Instrument Number 2019002018 in the Office of the Recorder of Monroe County, Indiana. GRANTOR communicated with SCIHO-SYA, LLC, regarding this easement request, and SCIHO-SYA, LLC, affirmed that the easement shall not interfere with its use of the real estate.

This easement shall constitute a right-of-way and is granted for the purpose of permitting the GRANTEE, its employees, agents, and assigns the right to enter upon said real estate covered by this easement and right-of-way for the purposes of installing, operating, maintaining, repairing and replacing pipelines and appurtenances as necessary. GRANTOR intends the easement to run with the land.

It is further understood and agreed that as an additional consideration for the granting of this easement and right-of-way, GRANTEE hereby promises and agrees that after such construction, GRANTEE shall repair or cause to be repaired any and all damage done to the real estate over which the easement and right-of-way have been granted and agrees to place such land in as good a condition as the same were immediately prior to the execution of this easement and right-of-way and prior to such construction. Other conditions of the easement are:

1. This easement shall be non-exclusive to the GRANTEE; however, additional utility installations of any kind other than those specified herein, and those specified in the easement granted under Instrument Number 2019010456 and recorded in the Monroe County Recorder's Office on July 24, 2019, are not permitted without written authorization by the GRANTEE. Authorization shall not be unreasonably withheld.

2. No permanent structures or alterations within the easement will be permitted including, but not limited to, trees, signs, structures, or fences.
3. The GRANTOR shall be permitted to use the surface of the land within the easement for paving, parking, and landscaping.
4. Damage to future improvements within the easement resulting from maintenance or repair of the utility lines shall be restored to as good a condition as the same were immediately prior to the maintenance/repair activities.

The GRANTOR states that it is the sole owner of the above described property.

IN WITNESS WHEREOF, Grantor, the Board of Park Commissioners of Bloomington, Indiana, has executed this Permanent Utility Easement as of the _____ day of _____, 2019.

GRANTOR:

**BOARD OF PARK COMMISSIONERS,
BLOOMINGTON, INDIANA**

Leslie J. Coyne, President

Kathleen Mills, Vice President

Joseph Hoffmann, Commissioner

Lisa Simmons Thatcher, Commissioner

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said county and state, personally appeared Leslie J. Coyne, Kathleen Mills, Joseph Hoffmann, and Lisa Simmons Thatcher, members of the City of Bloomington Board of Park Commissioners, and acknowledged the execution of this Permanent Utility Easement.

Witness my hand and Notarial Seal this _____ day of _____, 2019.

My Commission Expires: _____

Signature of Notary Public

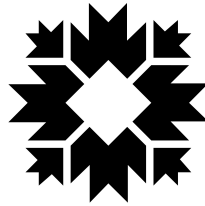
County of Residence: _____

Printed Name of Notary Public

Commission #: _____

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Jacquelyn F. Moore

This instrument was prepared by Jacquelyn F. Moore, Attorney at Law, City of Bloomington,
P. O. Box 100. Bloomington, IN.



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-13
Date: 9/13/19

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Mark Marotz, Operations Superintendent
DATE: September 17, 2019
SUBJECT: SERVICE CONTRACT WITH DYNASTY PAINTING

Recommendation

Staff recommends approval of service contract with Dynasty Painting. Contractor will remove all existing gutters and replace with 27 gauge 6" gutters with guards, pressure wash and apply 2 coats of Sherwin Williams bondplex custom gray paint. Work will begin on October 7th, 2019 and be completed by November 1, 2019.

Background

This will freshen up our maintenance build located on the west side of our new Switch Yard Park on Rogers Street before the highly anticipated ribbon cutting on November 2, 2019.

Funding for this contractual work is from the Operations non-reverting (201-18-189001-53990) - \$23,950.

RESPECTFULLY SUBMITTED,

Mark Marotz, Operations Superintendent



STAFF REPORT

Agenda Item: D-3
Date: 9/12/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Lee E Huss - Urban Forester
DATE: 9/10/2019
SUBJECT: URBAN FORESTRY – PRESENTATION FROM DAVEY RESOURCES

Background

Presentation on Bloomington's GIS street and partial park tree inventory data. Information on Bloomington's urban tree canopy analysis will also be presented. Ms. Aren Flint, Urban Forester with Davey Resource Group will present data.

RESPECTFULLY SUBMITTED,

Lee E Huss
Urban Forester