



AGENDA

City of Bloomington Board of Park Commissioners
Regular Meeting: Thursday, July 17, 5:00-6:30pm
Council Chambers, 401 N Morton St, Bloomington, IN

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

A1	Approval of Minutes of May 15, 2025 Regular Meeting	
A2	Approval of Claims Submitted May 15, 2025 through July 16, 2025	
A3	Approval of Non-Reverting Budget Amendments	
A4	Review of Business Reports	
A5	Review/Approval of Credit Card Refunds	
A6	Approval of Surplus	
A7	Agreement with Aquatic Control for algae management at Miller-Showers Park	Joanna Sparks
A8	Addendum with Reed and Sons Construction for Building Trades Park change order	Rebecca Swift
A9	Agreement with Hydrogeology, Inc. for Cascades sinkhole inspection services	Rebecca Swift
A10	Updated 2025 BugFest agreement	Heidi Shoemaker
A11	Partnership with Mad 4 My Dog	Bill Ream
A12	Agreement with Figg Appraisal Group for 349 S. Walnut	Tim Street
A13	Agreement with First Appraisal Group for 349 S. Walnut	Tim Street
A14	Agreement with Everywhere Signs for Cascades golf billboard	Julie Ramey
A15	Agreement with The Production House for video production	Julie Ramey
A16	Agreement with Styner Ice Painting for ice arena painting	Chris Hamric
A17	Easement agreement for fire suppression of The Retreat at Switchyard Apartments	Tim Street

B. PUBLIC HEARINGS/APPEARANCES

B1	Bravo Award: Lee McKinley	Emily Buuck
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C. OTHER BUSINESS

C1	Agreement with Award Fence LLC for new fence at Willie Streeter community garden	Leslie Brinson
C2	Agreement with Oscar's Contracting for Switchyard Park storage shed construction	Hsiung Marler
C3	Agreement with Aerialogy for TLRC classes	Mark Sterner
C4	Agreement with Eco Logic for invasive plant mapping at Switchyard Park	Mary Welz
C5	Agreement with CTM Services for 2025-2026 Zamboni lease	Satoshi Kido
C6	Bloomington Parks Foundation's Annual Golf Scramble fee waiver	Satoshi Kido
C7	Appointments (2) to the Farmers' Market Advisory Council	Clarence Boone
C8	Tree Assistance Program Approval	Haskell Smith
C9	Urban Forestry Q2 Risk Report	Haskell Smith
C10	Resolution 25-03: Consent Calendar contract amounts	Tim Street
C11	Agreement for Buskirk-Chumley Theater operational support	Tim Street
C12	Agreement with Commercial Service for HVAC replacement at Buskirk-Chumley Theater	Tim Street

D. REPORTS

D1	Farmers' Market Mid-Season and Master Plan updates	Clarence Boone
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E. PUBLIC COMMENT

ADJOURNMENT

This meeting of the Bloomington City Council Board of Park Commissioners can be watched on the following website:
Community Action Televisions Services (CATS) <https://catsv.net>

The meeting may also be accessed electronically via Zoom at the following link.
<https://bloomington.zoom.us/j/81500668852?pwd=YdHp1DNYW50Prwr3H9GIFhkh3s0s5V.1>

Meeting ID: 815 0066 8852

Passcode: 331743

Board packets/reports are available to the public by contacting the Department at 349-3700.

One tap mobile

+13092053325,,81500668852#,,,,*331743# US

+13126266799,,81500668852#,,,,*331743# US (Chicago)

Find your local number: <https://bloomington.zoom.us/j/kFzS2bzS8>

Background materials and packets are available at:

<https://bloomington.in.gov/boards/park-commissioners/meetings/2025>

The public may also submit comments via email, to (tim.street@bloomington.in.gov).



A-1 July 17, 2025

City of Bloomington Board of Park Commissioners
Regular Meeting: Thursday, May 15, 2025 5pm-6:30pm
Council Chambers, 401 N Morton St, Bloomington, IN
Zoom

CALL TO ORDER - ROLL CALL

The meeting was called to order by Kathleen Mills at 5:03pm
Present: Kathleen Mills, Ellen Rodkey, Jim Whitlatch and Israel Herrera

A. CONSENT CALENDAR

A1	Approval of Minutes of April 22, 2025 Regular Meeting
A2	Approval of Claims Submitted April 21, 2025 through May 14, 2025
A3	Approval of Non-Reverting Budget Amendments
A4	Review of Business Reports
A5	Review/Approval of Credit Card Refunds
A6	Approval of Surplus
A7	Approval of Partnership with Summer Star Foundation for Banneker Nature Club
A8	Approval of Partnership for Bug Fest 2025
A9	Approval of Agreement with Professional Golfcar Corp. - 4 th of July Parade
A10	Approval of Partnership with Monroe County Fairgrounds for Touch-a-Truck
A11	Approval of Partnership with Special Olympics
A12	Approval of Agreement with Marshall Security for 4 th of July Parade
<i>Ellen Rodkey made a motion to approve the Consent Calendar. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 4-0.</i>	

B. PUBLIC HEARINGS/APPEARANCES

B1	Caleb Poer presented the May 2025 Bravo Award to Jill Abram, recognized for her outstanding dedication and service. Since March 2025, Jill had volunteered at an impressive twenty-nine events, contributing her time and energy to a wide range of activities—from Weed Wrangles and tree plantings to community events and everything in between. Jill had been a joy to work with. Her enthusiastic, helpful, and cheerful attitude stood out at every shift, making a positive impact on both the events and the team. Staff greatly appreciated the commitment and support she brought to the department, and this award was a reflection of the gratitude felt by all who had the pleasure of working alongside her.
B2	Staff Intro – Mary Welz had recently accepted the position of Natural Resource Manager. Mary holds a BS in Biology from Indiana University and has completed graduate work in Plant Pathology at the University of Georgia in collaboration with the USFS. An Advanced Master Naturalist, she has extensive training in botany resource management, and environmental education. A Bloomington resident for over 25 years, Mary has actively supported the Bloomington Parks and Recreation Department (BPRD) through volunteer work, leadership on the Tree Commission, and community stewardship. She serves on the board of the Indiana Native Plant Society and has been involved with MC-IRIS. Mary brings passion, technical expertise, and strong community ties to her new role, where she looks forward to advancing BPRD's conservation goals.

C. OTHER BUSINESS

C1	<u>Leslie Brinson, Recreation Manager presented the Partnership with Downtown Bloomington Inc.</u> If approved, 2025 would mark the seventeenth year of the partnership between Bloomington Parks and Recreation (BPRD) and Downtown Bloomington Inc. (DBI). The goal of this longstanding collaboration is to combine resources to host the annual Fourth of July Parade for the Bloomington community, as well as a pre-parade performance by the Bloomington Community Band on the courthouse lawn. Staff recommends approval of the continued partnership with DBI. The parade is scheduled to take place on Friday, July 4, 2025. Event revenue would be split evenly, with a 50/50 distribution between BPRD and DBI. Park Board Comments: Board Member Kathleen Mills inquired whether the parade had been canceled in 2024. Recreation Services Director Leslie Brinson confirmed that it had been canceled, marking the first cancellation in the event's history. Brinson added that staff had since worked closely with the Bloomington Police Department to develop a weather contingency plan. In the event of inclement weather, the parade
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	<p>may be delayed by 2 to 4 hours, depending on conditions. However, the event would not be rescheduled for another date.</p> <p><i>Ellen Rodkey made a motion to approve the partnership with Downtown Bloomington, Ind. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 4-0.</i></p>
C2	<p><u>Leslie Brinson, Recreation Division Manager presented the Agreement with Southside Rental</u> To enhance the quality and enjoyment of community events, Bloomington Parks and Recreation (BPRD) proposed entering into a contract with Southside Rental for the rental of tents, stages, tables, and chairs for both the 2025 Fourth of July Parade and the Holiday Market. Southside Rental would be responsible for the delivery, setup, teardown, and removal of all rented equipment. BPRD has a longstanding and positive relationship with Southside Rental and has consistently been satisfied with the quality of their services and equipment. Staff recommended approval of a contract with Southside Rental in an amount not to exceed \$5,000. Funding for this contract would be provided through the Community Events General Fund.</p> <p>Park Board Comments: Board Member Ellen Rodkey inquired whether expenses for the Fourth of July Parade were also shared with DBI, given that revenue is split. Leslie Brinson clarified that all direct event expenses are deducted prior to the revenue being divided equally between BPRD and DBI.</p> <p><i>Ellen Rodkey made a motion to approve the contact with Southside Rental. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 4-0.</i></p>
C3	<p><u>Hsiung Marler, Recreation Division General Manager presented the Partnership with Lake Monroe Sailing Association</u> In an effort to continue offering the community access to sailing instruction programs, staff proposed the renewal of the longstanding partnership with the Lake Monroe Sailing Association (LMSA). This partnership, originally established in 1996, supports summer and fall sailing programs. Under the proposed agreement, Bloomington Parks and Recreation (BPRD) would be responsible for marketing the programs and processing registrations. BPRD would retain \$41 from each registration fee to cover administrative costs. All instruction and program delivery would be managed by LMSA at their facility on Lake Monroe. Staff recommended approval of the partnership renewal. The total contract amount, based on 2024 participation numbers, was not to exceed \$70,000. Staff anticipated similar enrollment levels for 2025. Revenue and expenses associated with the program would be managed through the Youth Program Non-Reverting Fund</p> <p><i>Ellen Rodkey made a motion to approve the partnership with Lake Monroe Sailing Association. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 4-0.</i></p>
C4	<p><u>Joanna Sparks, Urban Greenspace Manager presented the Partnership with US Fish and Wildlife Services</u></p> <p>Staff proposed hosting two free pollinator habitat workshops at Rogers Family Park in June 2025. The workshops would be held at the established prairie site, originally installed in 2017 with funding from a U.S. Fish and Wildlife Service (USFWS) grant. Each 2-hour workshop would consist of four rotating sessions designed to educate participants on restoring pollinator habitat. Topics would include site preparation, species selection, and plant and pollinator identification. A restoration guide provided by USFWS would be distributed to all participants. The first workshop would be held for BPRD staff on June 13, 2025, followed by a public session on June 14, 2025. Rain dates are scheduled for June 27 and 28, 2025. Staff recommended approval of the partnership with USFWS to support these educational events.</p> <p><i>Ellen Rodkey made a motion to approve the partnership with US Fish and Wildlife Services. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 4-0.</i></p>
C5	<p><u>Daren Eads presented the Agreement Frontier Fire Protection</u>. To ensure the continued safety and proper maintenance of park facilities, staff requested approval of a service agreement with Frontier Fire Protection. The contractor would provide backflow repairs and replacements, as well as fire sprinkler system services as needed. The agreement would not exceed \$9,000 and would be funded through a combination of General and Non-Reverting Funds. Staff noted that this agreement would provide an additional option for securing timely and professional service. Staff recommended approval of the service agreement with Frontier Fire Protection.</p> <p><i>Ellen Rodkey made a motion to approve the contract with Frontier Fire Protection. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 4-0</i></p>
C6	<p><u>Rebecca Swift, Operations and Development Director presented the Agreement with Harrell-Fish Incorporated (HFI)</u> To maintain facility operations and address a critical maintenance issue, staff requested approval of a contract for the installation of a Liberty sewage pump at the Rose Hill Office. The contractor would furnish all labor, tools, and components necessary to install the pump on the sanitary line and connect it to the lateral at the street. Due to a sewage backup at the site, the project was deemed an emergency and work had already commenced. The total cost of the project would not exceed \$19,091.00,</p>

	<p>with funding provided through the Operations General Fund. Staff recommended approval of the contract to ensure continued functionality and safety of the facility.</p> <p><i>Ellen Rodkey made a motion to approve the contract with Harrell-Fish, Inc. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 4-0</i></p>
C7	<p><u>Satoshi Kido, Sports Division Director presented the Agreement with Price Electric</u> To improve energy efficiency, provide longer-lasting and high-quality illumination, and enhance player safety and visibility, staff proposed the installation of LED lights with push-button switch controls at the Bryan Park Tennis Courts. Staff recommended approval of a contract with Price Electric for the installation, in an amount not to exceed \$8,830. Funding for the project would be provided from account ESD 2209-04-040000-53960.</p> <p>Park Board Comments: Board Member Kathleen Mills inquired whether the push-button switch would allow the lights to remain on for a set period of time. Staff member Satoshi Kido responded that the lights would be programmed to stay on for one hour, and players would have the option to press the button again to extend the lighting time as needed.</p> <p><i>Ellen Rodkey made a motion to approve the contract with Price Electric. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 4-0</i></p>
C8	<p><u>Satoshi Kido, Sports Division Director presented the Agreement with PepsiCo</u> To continue offering visitors the convenience of purchasing beverages at various sports facilities, staff recommended approval of a three-year contract with PepsiCo in an amount not to exceed \$48,900. Funding for the contract would come from the Frank Southern Center, Cascades Golf Course, and Twin Lakes Non-Reverting Funds.</p> <p>Board Comments: Board Member Israel Herrera inquired whether all beverage products would be Pepsi-branded. Satoshi Kido confirmed that the contract would exclusively cover Pepsi products and apply only to the Sports Division facilities.</p> <p><i>Ellen Rodkey made a motion to approve the contract with PepsiCo. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 4-0</i></p>
C9	<p><u>Mary Welz, Natural Resources Manager presented the Agreement with White Buffalo Incorporation.</u></p> <p>To assist with managing the deer population, staff proposed implementing a deer hunt at Griffy Lake Nature Preserve (GLNP) on November 15-16 and November 22-23, 2025, preceded by proficiency screenings. Bloomington Parks and Recreation Department (BPRD) required a professional contractor to coordinate the hunt, recruit and train hunters, facilitate removal of harvested deer, and submit a post-hunt report with results and recommendations. White Buffalo, which has provided deer management services at GLNP for the past eight years, was recommended to continue supporting the City in this effort. Staff recommended approval of a contract with White Buffalo in an amount not to exceed \$25,474. Funding would come from the Natural Resources General Fund.</p> <p>Board Comments: Board Member Kathleen Mills noted that for safety reasons, White Buffalo always managed the hunter screening process. Since the hunt began in 2017, there have been no safety issues, and the program has been successful. She added that although some initially believed the deer population was small, the number of deer removed told a different story. Rebecca Swift confirmed that 62 deer were removed during the first year. Board Member Ellen Rodkey expressed appreciation that the park would be reopened for the holiday weekend, allowing the community to continue enjoying the outdoors.</p> <p><i>Ellen Rodkey made a motion to approve the contract with White Buffalo Inc. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 4-0</i></p>
C10	<p><u>Satoshi Kido, Sport Division Director presented the partnership with Bloomington North High School</u></p> <p>Bloomington Parks and Recreation Department (BPRD) proposed continuing the High School Golf Partnership, which allows Bloomington North and Edgewood High Schools to use Cascades Golf Course during their respective boys' and girls' golf seasons at discounted rates. The 2025 partnership includes revisions to pricing and updated language regarding tee time allocations. Parks would provide approximately five tee times, or alternate course options, free of charge for the first five days of team tryouts. The proposed 2025 rates are \$75 per player for the girls' season and \$100 per player for the boys' season. Staff recommended approval of the partnership renewal.</p> <p>Board Comments: Board Member Kathleen Mills asked why there was a difference in fees between the girls' and boys' seasons. Satoshi Kido explained that the girls' season is shorter, which accounts for the lower fee. Board Member Ellen Rodkey inquired whether Bloomington South High School had a golf team or used a different facility. Kido responded that Bloomington South teams use the Country Club due to its closer proximity.</p>

	<p><i>Ellen Rodkey made a motion to approve the revisions to the High School Golf Partnership. Jim Whitlatch seconded the motion. Vote taken: motion unanimously carried 4-0</i></p>
C11	<p><u>Rebecca Swift presented Policy Updates – Park Hours Policy 13080 - Cemeteries</u></p> <p>Staff presented a recommendation to update the Park Hours Policy 13080 to establish specific operating hours for the City's two cemetery properties—Rose Hill and White Oak. The proposed revision would change current cemetery hours from 5:00 a.m. – 11:00 p.m. to 7:00 a.m. – 10:00 p.m. The intent is to formalize consistent, respectful, and manageable public access hours that reflect the unique nature of these sites.</p> <p>Board Comments: Board Member Jim Whitlatch expressed support for the policy revision but raised concerns about the proposed 10:00 p.m. closing time, particularly during fall and winter months when it becomes dark as early as 5:43 p.m. He suggested that keeping the cemeteries open well after dark could invite problems and proposed an alternative: setting closing hours at one hour after official sunset, which would better align with daylight hours. He noted this would be a clear and enforceable time and reduce the need for late-night enforcement. He also recommended installing a gate at cemetery entrances to aid in compliance.</p> <p>Rebecca Swift responded that staff had considered sunset-based hours but aimed to establish a consistent, concrete policy for now. She noted that while some park events do occur after dark and people occasionally pass through the cemetery at night, the main concern is loitering. Currently, there are no gates, and Rose Hill has three official entrances. Staff are exploring options for signage and fencing, though costs and historic preservation concerns limit some choices.</p> <p>Board Member Kathleen Mills asked whether there have been loitering issues at Rose Hill. Swift confirmed that there have been, citing areas with cover and blind spots. She noted that Rose Hill functions more as a public thoroughfare, whereas White Oak is more secluded.</p> <p>Director Tim Street commented that cemetery properties offer a unique opportunity to pilot policy adjustments. He noted that the current park hours are on the permissive side compared to other systems in the state. He encouraged the Board to consider amendments if desired and reiterated that implementing broader changes to park hours citywide would require significant infrastructure investment.</p> <p>Motion: Jim Whitlatch made a motion to amend the proposed cemetery hours from 7:00 a.m. – 10:00 p.m. to 7:00 a.m. – one hour after official sunset. He noted that exceptions for special events are already addressed in the policy. Kathleen Mills seconded the motion.</p> <p>Vote: Following additional discussion, the Board unanimously approved the amended hours. Motion carried, 4-0.</p>

D.REPORTS

None

E. PUBLIC COMMENT

Kathleen Mills opened the floor to public comment. None were taken

Department Update – Tim Street, Director

Tim Street provided an update on department activities and upcoming initiatives:

- Master Plan:** The consultants for the Parks and Recreation Master Plan will return on **June 7** to launch the next phase of public engagement. This phase includes a broad questionnaire featuring three core questions and an open comment section. The survey will be available at exploreplayconnect.com. Staff will conduct outreach at the Farmers' Market, Civic Brand 110%, and the Grand Pallone to promote participation. Community input will be gathered throughout the summer. In August, the department will conduct a targeted, statistically valid survey distributed to a random sample of households. Results from this survey will help guide the next steps of the Master Plan development in the fall.

- **2026 Budget Planning:** Budget planning for 2026 is ongoing. The department is monitoring potential impacts from **Senate Bill 1**, which may affect the city's operations. These uncertainties are being taken into account during budget preparation.
- **Programs and Events:** Community programming is in full swing with the start of the summer season. The sports and aquatics teams are preparing for the opening of pools and splash pads. Upcoming events include Touch a Truck in June and a new event, the Summer Rainbow Roll, which will be held at Frank Southern Ice Arena.
- **Capital Projects and Park Access:** An upcoming engineering project will temporarily close the Winslow, High, Rogers roundabout for approximately 45 days, which will impact parking access at Rogers Family Park.

To aid visitors, a new tactical map will be installed at Switchyard Park.

- **Board Schedule:** The June meeting of the Board of Park Commissioners has been cancelled. The next meeting is scheduled for July 17.

ADJOURNMENT:

The meeting was adjourned at 5:47pm

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/16/2025	Payroll				237,568.28
					<u>237,568.28</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 \$ 237,568.28

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 _____



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TJ6-MGD9- Y6MK	18-(1) Pk of 6ct 9V Batteries for Parks Main Office Safe Usage	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	25.47
Account 52110 - Office Supplies Totals									Invoice Transactions 1	\$25.47
Account 52420 - Other Supplies										
53442 - Paragon Micro, INC	S5200617	18- USB-C power adapter AC 65 Watt	Paid by EFT # 65695		05/13/2025	05/13/2025	05/23/2025		05/23/2025	43.99
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$43.99
Account 53990 - Other Services and Charges										
8569 - 110%, INC	2446	18-Parks Department Master Plan Creation 2026-2030 - April 2025	Paid by EFT # 65527		05/13/2025	05/13/2025	05/23/2025		05/23/2025	24,540.50
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	\$24,540.50
Program 181000 - Administration Totals									Invoice Transactions 3	\$24,609.96
Program 181001 - Health & Wellness										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19GM-RLTT- XCDC	18-(1) Yaylabs Softshell Ice Cream Ball for Cooking Classroom	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	34.99
5594 - Bloomington Hardware Co., INC	718930	18 - Garden Supplies/ EZ straw mulch	Paid by EFT # 65560		05/13/2025	05/13/2025	05/23/2025		05/23/2025	33.98
Account 52420 - Other Supplies Totals									Invoice Transactions 2	\$68.97
Program 181001 - Health & Wellness Totals									Invoice Transactions 2	\$68.97
Program 181100 - Marketing										
Account 52420 - Other Supplies										
9148 - Office Easel LLC	1384	18-Volunteer recognition umbrellas 2025 #25	Paid by EFT # 65691		05/13/2025	05/13/2025	05/23/2025		05/23/2025	688.15
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$688.15
Account 53310 - Printing										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44256M	18-Walking with East postcard print, mail list, mailing #1133	Paid by EFT # 65532		05/13/2025	05/13/2025	05/23/2025		05/23/2025	552.24
818 - Everywhere Signs, LLC	64833	18-update price decals for pool signs 2025	Paid by EFT # 65611		05/13/2025	05/13/2025	05/23/2025		05/23/2025	80.00
129 - FedEx Print Service, INC (Printing Only)	BMGK00202111	18-2025 lam SUP poster Griffy kiosk, Kid City - Acct #0547243307	Paid by EFT # 65613		05/13/2025	05/13/2025	05/23/2025		05/23/2025	63.80
Account 53310 - Printing Totals									Invoice Transactions 3	\$696.04



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Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181100 - Marketing										
Account 53320 - Advertising										
818 - Everywhere Signs, LLC	64821	18-Peoples Park vinyl concert banner 60 x 30 #1	Paid by EFT # 65611		05/13/2025	05/13/2025	05/23/2025		05/23/2025	90.00
9314 - RRS II Media LLC (Mail Pak Magazine)	65487-R	18-2025 full page ad Performing Arts Series June issue	Paid by EFT # 65719		05/13/2025	05/13/2025	05/23/2025		05/23/2025	1,799.00
Account 53320 - Advertising Totals							Invoice Transactions 2			\$1,889.00
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	0B13F37-0017	18-Robly Email Management Software Sub-4/4/25-4/4/26	Paid by Check # 80082		05/14/2025	05/14/2025	05/14/2025		05/14/2025	535.50
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1			\$535.50
Program 181100 - Marketing Totals							Invoice Transactions 7			\$3,808.69
Program 182001 - Aquatics - Bryan Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	10631710	18-AQ CO2 - 5/2/2025	Paid by EFT # 65639		05/13/2025	05/13/2025	05/23/2025		05/23/2025	342.96
Account 52220 - Agricultural Supplies Totals							Invoice Transactions 1			\$342.96
Account 52340 - Other Repairs and Maintenance										
19275 - Aqua Pro Pool & Spa Specialists, INC	39576	18-BPP- Replacement deep end ladder and anchors	Paid by EFT # 65543		05/13/2025	05/13/2025	05/23/2025		05/23/2025	687.99
409 - Black Lumber Co. INC	601359	18-Trigger Map Gas Kit, WD40	Paid by EFT # 65555		05/13/2025	05/13/2025	05/23/2025		05/23/2025	67.98
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions 2			\$755.97
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CTD-PXY7-61DM	18-(1) 10 Pack of Waterproof Walkie Talkies for Pools	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	319.99
19275 - Aqua Pro Pool & Spa Specialists, INC	39712	18-Pool opening & cleaning supplies; leaf rake, pool brush, pole	Paid by EFT # 65543		05/13/2025	05/13/2025	05/23/2025		05/23/2025	258.96
Account 52420 - Other Supplies Totals							Invoice Transactions 2			\$578.95
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001 0425	18- Water/Sewer April 2025 Charges Acct 14187-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	5,137.94
Account 53530 - Water and Sewer Totals							Invoice Transactions 1			\$5,137.94



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Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887470-8051225	18- Natural Gas Bryan Pool 04/05/25-05/06/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	51.70
								Account 53540 - Natural Gas Totals	Invoice Transactions 1	\$51.70
								Program 182001 - Aquatics - Bryan Pool Totals	Invoice Transactions 7	\$6,867.52
Program 182002 - Aquatics - Mills Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	10631710	18-AQ CO2 - 5/2/2025	Paid by EFT # 65639		05/13/2025	05/13/2025	05/23/2025		05/23/2025	146.99
								Account 52220 - Agricultural Supplies Totals	Invoice Transactions 1	\$146.99
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001 0425	18- Water/Sewer April 2025 Charges Acct 14187-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	3,306.56
								Account 53530 - Water and Sewer Totals	Invoice Transactions 1	\$3,306.56
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12922468-9050725	18-Natural Gas Mills - 04/02/25-05/01/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	53.98
								Account 53540 - Natural Gas Totals	Invoice Transactions 1	\$53.98
								Program 182002 - Aquatics - Mills Pool Totals	Invoice Transactions 3	\$3,507.53
Program 182500 - Frank Southern Center										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001 0425	18- Water/Sewer April 2025 Charges Acct 14187-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	318.59
								Account 53530 - Water and Sewer Totals	Invoice Transactions 1	\$318.59
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887460-9051225	18- Natural Gas FSC 04/05/25-05/06/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	198.68
								Account 53540 - Natural Gas Totals	Invoice Transactions 1	\$198.68
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	404559	18-IDHS Permit Fees Broilers-Frank Southern	Paid by Check # 80082		05/14/2025	05/14/2025	05/14/2025		05/14/2025	82.23
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$82.23
								Program 182500 - Frank Southern Center Totals	Invoice Transactions 3	\$599.50



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 183500 - Golf Services										
Account 52240 - Fuel and Oil										
2708 - AmeriGas Propane, LP	3176863579	18-Cascades Tank Rental for Gas 4/1/24-3/31/25	Paid by EFT # 65540		05/13/2025	05/13/2025	05/23/2025		05/23/2025	228.10
Account 52240 - Fuel and Oil Totals Invoice Transactions 1										<u>\$228.10</u>
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	784008	18 - Cascades Marking Flags	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	60.36
6410 - R&R Products, INC	CD3024476	18 - Cascades Masters Gauge	Paid by EFT # 65706		05/13/2025	05/13/2025	05/23/2025		05/23/2025	185.95
Account 52420 - Other Supplies Totals Invoice Transactions 2										<u>\$246.31</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0425	18- Water/Sewer April 2025 Charges Acct 4159-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	3,605.02
208 - City Of Bloomington Utilities	14187-001 0425	18- Water/Sewer April 2025 Charges Acct 14187-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	2,851.73
Account 53530 - Water and Sewer Totals Invoice Transactions 2										<u>\$6,456.75</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12947349-2050725	18-Natural Gas Cascades Golf Course - 04/02/25-05/01/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	43.65
Account 53540 - Natural Gas Totals Invoice Transactions 1										<u>\$43.65</u>
Account 53650 - Other Repairs										
3958 - Kenney Machinery LLC	X55776	18 - Cascades Irrigation Repair Parts-EHC12 STA NO (3)	Paid by EFT # 65654		05/13/2025	05/13/2025	05/23/2025		05/23/2025	3,687.90
786 - Richard's Small Engine, INC	576733	18 - Cascades Chain Saw Repair	Paid by EFT # 65711		05/13/2025	05/13/2025	05/23/2025		05/23/2025	112.21
Account 53650 - Other Repairs Totals Invoice Transactions 2										<u>\$3,800.11</u>
Account 53910 - Dues and Subscriptions										
4170 - Comcast Cable Communications, INC	1190943794050 225	18-cable service for Cascades Golf Course- 5/6/25-06/5/25	Paid by Check # 80085		05/14/2025	05/14/2025	05/14/2025		05/14/2025	211.01
Account 53910 - Dues and Subscriptions Totals Invoice Transactions 1										<u>\$211.01</u>
Account 53990 - Other Services and Charges										
298 - Commercial Service Of Bloomington, INC	S287865	18 - Cascades Sewer Drain Cleaning	Paid by EFT # 65578		05/13/2025	05/13/2025	05/23/2025		05/23/2025	743.00
Account 53990 - Other Services and Charges Totals Invoice Transactions 1										<u>\$743.00</u>
Program 183500 - Golf Services Totals Invoice Transactions 10										<u>\$11,728.93</u>



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 184000 - Natural Resources										
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co. INC	600967	18-tmprd hardboard for Griffy Lake	Paid by EFT # 65555		05/13/2025	05/13/2025	05/23/2025		05/23/2025	23.49
365 - Rogers Group, INC	0713017367	18-stone and Wapahani	Paid by EFT # 65717		05/13/2025	05/13/2025	05/23/2025		05/23/2025	57.20
365 - Rogers Group, INC	0713017366	18-stone at Griffy	Paid by EFT # 65717		05/13/2025	05/13/2025	05/23/2025		05/23/2025	57.20
Account 52310 - Building Materials and Supplies Totals							Invoice Transactions 3			<u>\$137.89</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19D9-PG4H-3X7F	18-Life Vests, Plastic Bins, Paint Brushes for Natural Resource	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	92.03
Account 52420 - Other Supplies Totals							Invoice Transactions 1			<u>\$92.03</u>
Account 53230 - Travel										
7284 - Rebecca Swift	TRLSUMMIT-4.2025	18--per diem/pkg/tolls-2025 Trail Summit-Madison-4/14-4/18	Paid by EFT # 65738		05/13/2025	05/13/2025	05/23/2025		05/23/2025	359.52
Account 53230 - Travel Totals							Invoice Transactions 1			<u>\$359.52</u>
Program 184000 - Natural Resources Totals							Invoice Transactions 5			<u>\$589.44</u>
Program 184500 - Youth Services -Juke Box										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001 0425	18- Water/Sewer April 2025 Charges Acct 14187-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	134.68
Account 53530 - Water and Sewer Totals							Invoice Transactions 1			<u>\$134.68</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12983821-5051225	18- Natural Gas AJB 04/05/25-05/06/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	59.10
Account 53540 - Natural Gas Totals							Invoice Transactions 1			<u>\$59.10</u>
Program 184500 - Youth Services -Juke Box Totals							Invoice Transactions 2			<u>\$193.78</u>
Program 186500 - Community Events										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HDK-WVXK-XYWW	18-Cornhole Bean Bags, Marking Paint, Oz Backdrops for CommEvent	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	41.98
5819 - Synchrony Bank	7364	18 - Cardstock	Paid by Check # 80115		05/13/2025	05/13/2025	05/23/2025		05/23/2025	26.96
Account 52420 - Other Supplies Totals							Invoice Transactions 2			<u>\$68.94</u>



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 186500 - Community Events										
Account 53990 - Other Services and Charges										
9801 - Gregory Moore (Step Twins)	77	18- May 1 Step Twins Peoples Park Concert Series Performance	Paid by EFT # 65683		05/13/2025	05/13/2025	05/23/2025		05/23/2025	200.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	<u>\$200.00</u>
Account 54420 - Purchase of Equipment										
9793 - Epic Outdoor Cinema LLC	INV/2025/00047	18- New Movie Screen for Community Events	Paid by EFT # 65608		05/13/2025	05/13/2025	05/23/2025		05/23/2025	10,000.00
Account 54420 - Purchase of Equipment Totals									Invoice Transactions 1	<u>\$10,000.00</u>
Program 186500 - Community Events Totals									Invoice Transactions 4	<u>\$10,268.94</u>
Program 186502 - Community Events-Gardens										
Account 52420 - Other Supplies										
9787 - Bloomington Mulch, INC (Bloomington Speedway Mulch)	003163	18-Banneker garden mulch	Paid by EFT # 65561		05/13/2025	05/13/2025	05/23/2025		05/23/2025	59.97
Account 52420 - Other Supplies Totals									Invoice Transactions 1	<u>\$59.97</u>
Program 186502 - Community Events-Gardens Totals									Invoice Transactions 1	<u>\$59.97</u>
Program 187001 - Adult Sports-Softball										
Account 52220 - Agricultural Supplies										
4383 - Advanced Turf Solutions, INC	SO1297415	18-TLSP-Field Applications/Fertilizer	Paid by EFT # 65534		05/13/2025	05/13/2025	05/23/2025		05/23/2025	678.80
Account 52220 - Agricultural Supplies Totals									Invoice Transactions 1	<u>\$678.80</u>
Account 52230 - Garage and Motor Supplies										
6262 - Koenig Equipment, INC	P50418	18-TLSP-Filters and oil for 72' deck mower	Paid by EFT # 65659		05/13/2025	05/13/2025	05/23/2025		05/23/2025	110.40
476 - Southern Indiana Parts, INC (Napa Auto Parts)	635798	18-TLSP-New sensors and battery	Paid by EFT # 65729		05/13/2025	05/13/2025	05/23/2025		05/23/2025	193.51
Account 52230 - Garage and Motor Supplies Totals									Invoice Transactions 2	<u>\$303.91</u>
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	793298	18-zip ties	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	79.95
8658 - Kleindorfer's Hardware LLC	784913	18-zip ties, pull pins, hammers, rubber mallet	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	88.82
8658 - Kleindorfer's Hardware LLC	784933	18-bolts, cotton glove liners, batteries, disposable earplugs, g	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	117.02
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 3	<u>\$285.79</u>



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 187001 - Adult Sports-Softball										
Account 52420 - Other Supplies										
5103 - Staples Contract & Commercial, INC	6030600689	18-TLSP-Toner for TLSP printer	Paid by EFT # 65732		05/13/2025	05/13/2025	05/23/2025		05/23/2025	145.67
Account 52420 - Other Supplies Totals Invoice Transactions 1										<u>145.67</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0425	18- Water/Sewer April 2025 Charges Acct 4159-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	28.43
208 - City Of Bloomington Utilities	14187-001 0425	18- Water/Sewer April 2025 Charges Acct 14187-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	1,233.98
Account 53530 - Water and Sewer Totals Invoice Transactions 2										<u>\$1,262.41</u>
Program 187001 - Adult Sports-Softball Totals Invoice Transactions 9										<u>\$2,676.58</u>
Program 187202 - Youth Sports-Winslow										
Account 52230 - Garage and Motor Supplies										
6262 - Koenig Equipment, INC	P50635	18-Winslow-New filters for mower	Paid by EFT # 65659		05/13/2025	05/13/2025	05/23/2025		05/23/2025	78.89
6262 - Koenig Equipment, INC	P50899	18-Winslow-New blades for mowers	Paid by EFT # 65659		05/13/2025	05/13/2025	05/23/2025		05/23/2025	93.48
6262 - Koenig Equipment, INC	P50880	18-Winslow-Idler and Oil for Mowers	Paid by EFT # 65659		05/13/2025	05/13/2025	05/23/2025		05/23/2025	184.03
Account 52230 - Garage and Motor Supplies Totals Invoice Transactions 3										<u>\$356.40</u>
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	784534	18-faucet, seal kit	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	25.28
8658 - Kleindorfer's Hardware LLC	783406	18-nice packs of zipties	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	53.91
8658 - Kleindorfer's Hardware LLC	793244	18-AA batteries	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	57.98
8658 - Kleindorfer's Hardware LLC	784079	18-weedeater line	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	39.99
Account 52340 - Other Repairs and Maintenance Totals Invoice Transactions 4										<u>\$177.16</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KY3-17GP-XFNH	18-(1) Baby Changing Station for Winslow Jr. Side Women's Restr	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	129.98
409 - Black Lumber Co. INC	601764	18-TLSP - Faucet Replacement Sr. Side	Paid by EFT # 65555		05/13/2025	05/13/2025	05/23/2025		05/23/2025	44.49
Account 52420 - Other Supplies Totals Invoice Transactions 2										<u>\$174.47</u>



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 187202 - Youth Sports-Winslow										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0425	18- Water/Sewer April 2025 Charges Acct 4159-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	1,769.12
Account 53530 - Water and Sewer Totals							Invoice Transactions		1	<u>\$1,769.12</u>
Program 187202 - Youth Sports-Winslow Totals							Invoice Transactions		10	<u>\$2,477.15</u>
Program 187208 - Youth Sports-Olcott										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001 0425	18- Water/Sewer April 2025 Charges Acct 14187-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	675.03
Account 53530 - Water and Sewer Totals							Invoice Transactions		1	<u>\$675.03</u>
Program 187208 - Youth Sports-Olcott Totals							Invoice Transactions		1	<u>\$675.03</u>
Program 187500 - Banneker										
Account 52210 - Institutional Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1F7M-641X-GFVQ	18-Floor Cleaner, Antibiotic Ointment, & Cold Packs for Banneke	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	138.23
Account 52210 - Institutional Supplies Totals							Invoice Transactions		1	<u>\$138.23</u>
Account 52420 - Other Supplies										
9787 - Bloomington Mulch, INC (Bloomington Speedway Mulch	003188	18- Banneker Garden Supplies/wood chips	Paid by EFT # 65561		05/13/2025	05/13/2025	05/23/2025		05/23/2025	111.94
Account 52420 - Other Supplies Totals							Invoice Transactions		1	<u>\$111.94</u>
Account 53140 - Exterminator Services										
9254 - Rentokil North American INC (Terminix Commercial)	76382775	18- Banneker Green Pest Control 4-11-2025	Paid by Check # 80112		05/13/2025	05/13/2025	05/23/2025		05/23/2025	84.00
Account 53140 - Exterminator Services Totals							Invoice Transactions		1	<u>\$84.00</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0425	18- Water/Sewer April 2025 Charges Acct 4159-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	179.30
Account 53530 - Water and Sewer Totals							Invoice Transactions		1	<u>\$179.30</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12989797-1050725	18-Natural Gas Banneker-04/02/25-05/01/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	139.14
Account 53540 - Natural Gas Totals							Invoice Transactions		1	<u>\$139.14</u>



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 187500 - Banneker										
Account 53610 - Building Repairs										
9752 - Frontier Fire Protection LLC	1439	18 Banneker backflow repair	Paid by EFT # 65617		05/13/2025	05/13/2025	05/23/2025		05/23/2025	2,000.00
9696 - Next Bite, LLC (Hoodz of Central & NE Indiana)	9634	18- Banneker Kitchen - clean kitchen exhaust-4/22/25	Paid by EFT # 65687		05/13/2025	05/13/2025	05/23/2025		05/23/2025	469.99
Account 53610 - Building Repairs Totals									Invoice Transactions 2	\$2,469.99
Account 53620 - Motor Repairs										
4693 - Monroe County Tire & Supply, INC	077300	18- Banneker Vehicle tire replacement	Paid by EFT # 65682		05/13/2025	05/13/2025	05/23/2025		05/23/2025	190.89
Account 53620 - Motor Repairs Totals									Invoice Transactions 1	\$190.89
Account 53990 - Other Services and Charges										
6279 - Destiny Easton (I Shine Cleaning, LLC)	6977	18 BBCC Cleaning service - April 2025	Paid by EFT # 65601		05/13/2025	05/13/2025	05/23/2025		05/23/2025	390.00
204 - State Of Indiana	7355642	18- 21 Seasonal Background Checks	Paid by Check # 80113		05/13/2025	05/13/2025	05/23/2025		05/23/2025	225.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$615.00
Program 187500 - Banneker Totals									Invoice Transactions 10	\$3,928.49
Program 189000 - Operations										
Account 52210 - Institutional Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	343493	18-extension pole, dust mom, WD-40, water sprayers, flash light,	Paid by Check # 80106		05/13/2025	05/13/2025	05/23/2025		05/23/2025	147.38
8658 - Kleindorfer's Hardware LLC	784775	18-Murphys Oil Soap	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	6.19
Account 52210 - Institutional Supplies Totals									Invoice Transactions 2	\$153.57
Account 52230 - Garage and Motor Supplies										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	635883	18-grease, oil and gasket material for the shop	Paid by EFT # 65729		05/13/2025	05/13/2025	05/23/2025		05/23/2025	106.67
476 - Southern Indiana Parts, INC (Napa Auto Parts)	635802	18-compact inflator kit	Paid by EFT # 65729		05/13/2025	05/13/2025	05/23/2025		05/23/2025	188.97
Account 52230 - Garage and Motor Supplies Totals									Invoice Transactions 2	\$295.64
Account 52310 - Building Materials and Supplies										
334 - Irving Materials, INC	11547155	18-OPS Concrete pad for Lucy's memorial bench	Paid by EFT # 65646		05/13/2025	05/13/2025	05/23/2025		05/23/2025	414.00
365 - Rogers Group, INC	0713017365	18-1/4 minus for B-Line trail	Paid by EFT # 65717		05/13/2025	05/13/2025	05/23/2025		05/23/2025	45.00
365 - Rogers Group, INC	0713017364	18-1/4 minus for B-Line trail	Paid by EFT # 65717		05/13/2025	05/13/2025	05/23/2025		05/23/2025	90.00



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52310 - Building Materials and Supplies										
365 - Rogers Group, INC	0713017432	18-sand at RCA Park	Paid by EFT # 65717		05/13/2025	05/13/2025	05/23/2025		05/23/2025	70.00
365 - Rogers Group, INC	0713017431	18-1/4 minus for B-Line trail	Paid by EFT # 65717		05/13/2025	05/13/2025	05/23/2025		05/23/2025	146.25
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 5	<u>\$765.25</u>
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	784900	18-8mm button head for Mills Pool	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	1.24
8658 - Kleindorfer's Hardware LLC	784789	18-boilts, fork, shims, wrench	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	27.91
8658 - Kleindorfer's Hardware LLC	783529	18-nuts, hammer	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	31.69
476 - Southern Indiana Parts, INC (Napa Auto Parts)	636705	18-batter and harness for pressure washer	Paid by EFT # 65729		05/13/2025	05/13/2025	05/23/2025		05/23/2025	125.60
4443 - The Sherwin Williams Company	3847-4	18-2 gallons paint, painting supplies	Paid by EFT # 65748		05/13/2025	05/13/2025	05/23/2025		05/23/2025	207.56
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 5	<u>\$394.00</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QP6-G7RJ-71HQ	18-(1) 4pk of Flip Charts for Parks Service Category Workshop	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	56.99
409 - Black Lumber Co. INC	601869	18-voltage sensor, drill set, washer	Paid by EFT # 65555		05/13/2025	05/13/2025	05/23/2025		05/23/2025	53.44
4055 - County Line Companies, LLC (dba Play Pros)	5510	18-OPS replacement arm for Rose Hill memorial bench	Paid by EFT # 65583		05/13/2025	05/13/2025	05/23/2025		05/23/2025	200.00
313 - Fastenal Company	INBLM238516	18-OPS Vending- PPE, gloves, batteries for April 2025	Paid by EFT # 65612		05/13/2025	05/13/2025	05/23/2025		05/23/2025	409.53
4574 - John Deere Financial f.s.b. (Rural King)	165366	18-dehumidifier, worklight	Paid by Check # 80106		05/13/2025	05/13/2025	05/23/2025		05/23/2025	154.99
4574 - John Deere Financial f.s.b. (Rural King)	200473	18-dust pans, steel card, pre vent fill cap	Paid by Check # 80106		05/13/2025	05/13/2025	05/23/2025		05/23/2025	286.96
4574 - John Deere Financial f.s.b. (Rural King)	267657	18-parts cleaner, antifreeze, oil, air hose reel	Paid by Check # 80106		05/13/2025	05/13/2025	05/23/2025		05/23/2025	145.91
4574 - John Deere Financial f.s.b. (Rural King)	269021	18-oil, shop lights, mower belt	Paid by Check # 80106		05/13/2025	05/13/2025	05/23/2025		05/23/2025	103.97
8658 - Kleindorfer's Hardware LLC	793385	18-water caps for irrigation, silicone squeeze	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	11.57



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	784835	18-keys cut, sanding disc, oil dry	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	23.94
8658 - Kleindorfer's Hardware LLC	784532	18-Terro ant spray, ant bait killer	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	12.68
8658 - Kleindorfer's Hardware LLC	784268	18-calk, wheels	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	23.06
8658 - Kleindorfer's Hardware LLC	783535	18-2 keys copied	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	2.00
8658 - Kleindorfer's Hardware LLC	783779	18-wood filler, putty knife	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	18.17
Account 52420 - Other Supplies Totals									Invoice Transactions 14	\$1,503.21
Account 53130 - Medical										
231 - IU Health OCC Health Services	00167894-00	18-OPS Tyler Miller admin toxoid single & HEP B vaccine-4/4	Paid by EFT # 65647		05/13/2025	05/13/2025	05/23/2025		05/23/2025	130.00
Account 53130 - Medical Totals									Invoice Transactions 1	\$130.00
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0425	18- Water/Sewer April 2025 Charges Acct 4159-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	1,483.31
208 - City Of Bloomington Utilities	14187-001 0425	18- Water/Sewer April 2025 Charges Acct 14187-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	4,925.77
208 - City Of Bloomington Utilities	39530-002 0425	18- Water/Sewer April 2025 Charges Acct 39530-002	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	78.77
Account 53530 - Water and Sewer Totals									Invoice Transactions 3	\$6,487.85
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888106-7050525	18-Natural Gas Rose Hill 2- 03/28/25-04/29/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	76.95
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888179-4051225	18- Natural Gas OPS SYP Maintenance 04/05/25-05/06/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	83.67
Account 53540 - Natural Gas Totals									Invoice Transactions 2	\$160.62
Account 53650 - Other Repairs										
7530 - Woodland Enterprises, LLC (Bloomington Roto-Rooter)	567-066250430002	18-OPS Sewage backup cleared from Rose Hill basement	Paid by EFT # 65778		05/13/2025	05/13/2025	05/23/2025		05/23/2025	321.00
Account 53650 - Other Repairs Totals									Invoice Transactions 1	\$321.00



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 53920 - Laundry and Other Sanitation Services										
53657 - Plymate, INC	3338573	18-OPS floor mat cleaning for Rose Hill 4-30-25	Paid by EFT # 65701		05/13/2025	05/13/2025	05/23/2025		05/23/2025	25.52
53657 - Plymate, INC	3338574	18-OPS floor mat cleaning for Ops Center 4-30-25	Paid by EFT # 65701		05/13/2025	05/13/2025	05/23/2025		05/23/2025	28.26
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 2			\$53.78
Account 53990 - Other Services and Charges										
10 - Bledsoe Riggert Cooper & James INC	30330	18-Ops/SYP Review of Parcel - CSX Switchyard Park Boundary	Paid by EFT # 65557		05/13/2025	05/13/2025	05/23/2025		05/23/2025	750.00
7479 - Sunset Hill Fence Co LLC	109953	18-OPS chainlink fence around Seminary park portalet	Paid by EFT # 65737		05/13/2025	05/13/2025	05/23/2025		05/23/2025	1,900.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 2			\$2,650.00
Program 189000 - Operations Totals							Invoice Transactions 39			\$12,914.92
Program 189006 - Switchyard Property										
Account 52210 - Institutional Supplies										
51857 - Flex-Pac, INC	I375638	18- SYP assorted institutional supplies	Paid by Check # 80103		05/13/2025	05/13/2025	05/23/2025		05/23/2025	1,221.89
Account 52210 - Institutional Supplies Totals							Invoice Transactions 1			\$1,221.89
Account 52220 - Agricultural Supplies										
19275 - Aqua Pro Pool & Spa Specialists, INC	39739	18 SYP Sodium Hypochlorite for Spray Pad	Paid by EFT # 65543		05/13/2025	05/13/2025	05/23/2025		05/23/2025	598.96
137 - Good Earth, LLC	21961	18 -SYP topsoil for dog park	Paid by EFT # 65624		05/13/2025	05/13/2025	05/23/2025		05/23/2025	210.00
177 - Indiana Oxygen Company, INC	10630265	18- SYP CO2 Tank Rentals 4/29-4/30	Paid by EFT # 65639		05/13/2025	05/13/2025	05/23/2025		05/23/2025	5.30
177 - Indiana Oxygen Company, INC	10625488	18 -SYP CO2 Tank Rentals (10)	Paid by EFT # 65639		05/13/2025	05/13/2025	05/23/2025		05/23/2025	587.98
Account 52220 - Agricultural Supplies Totals							Invoice Transactions 4			\$1,402.24
Account 52310 - Building Materials and Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FVY-M6Q1-Y1XG	18-Ice Maker Descaling Solution for Switchyard Park Ice Machine	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	37.00
12346 - Global Equipment CO., INC (Global Industrial)	123133444	18- SYP Resin Utility Cart	Paid by EFT # 65620		05/13/2025	05/13/2025	05/23/2025		05/23/2025	169.90
8658 - Kleindorfer's Hardware LLC	793376	18- SYP (2) propane refills for weed burner	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	37.98



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189006 - Switchyard Property										
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	793290	18- SYP tarp, boots, sand bags	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	106.97
Account 52310 - Building Materials and Supplies Totals							Invoice Transactions 4			<u>\$351.85</u>
Account 52420 - Other Supplies										
51857 - Flex-Pac, INC	I375638-01	18- SYP-earplugs	Paid by Check # 80103		05/13/2025	05/13/2025	05/23/2025		05/23/2025	24.42
5099 - Office Three Sixty, INC	3154147	18-(2) Single-Hole Punchers for Switchyard Park Admin Office Use	Paid by EFT # 65692		05/13/2025	05/13/2025	05/23/2025		05/23/2025	5.22
Account 52420 - Other Supplies Totals							Invoice Transactions 2			<u>\$29.64</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	39530-002 0425	18- Water/Sewer April 2025 Charges Acct 39530-002	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	1,608.65
Account 53530 - Water and Sewer Totals							Invoice Transactions 1			<u>\$1,608.65</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888908-6051225	18- Natural Gas SYP Pav 04/05/25-05/06/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	187.41
Account 53540 - Natural Gas Totals							Invoice Transactions 1			<u>\$187.41</u>
Account 53610 - Building Repairs										
5187 - Green Dragon Lawn Care, INC	3966	18-SYP Mowing Contract 4/16, 4/23, 4/30/2025	Paid by EFT # 65626		05/13/2025	05/13/2025	05/23/2025		05/23/2025	2,970.00
Account 53610 - Building Repairs Totals							Invoice Transactions 1			<u>\$2,970.00</u>
Account 53990 - Other Services and Charges										
10 - Bledsoe Riggert Cooper & James INC	30330	18-Ops/SYP Review of Parcel - CSX Switchyard Park Boundary	Paid by EFT # 65557		05/13/2025	05/13/2025	05/23/2025		05/23/2025	2,010.00
421 - Centerstone Of Indiana, INC	Switch0425	18- SYP Centerstone April 2025	Paid by EFT # 65572		05/13/2025	05/13/2025	05/23/2025		05/23/2025	5,638.31
Account 53990 - Other Services and Charges Totals							Invoice Transactions 2			<u>\$7,648.31</u>
Program 189006 - Switchyard Property Totals							Invoice Transactions 16			<u>\$15,419.99</u>
Program 189500 - Urban Greenspace										
Account 52220 - Agricultural Supplies										
3735 - Bluestone Tree, INC.	17187	18 - UGS 170 yards hardwood mulch (delivered)	Paid by EFT # 65562		05/13/2025	05/13/2025	05/23/2025		05/23/2025	3,090.00



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189500 - Urban Greenspace										
Account 52220 - Agricultural Supplies										
4568 - Forestry Suppliers, INC	681456-00	18 - UGS 3 traffic safety signs; 5 gal Pathfinder II herbicide	Paid by EFT # 65615		05/13/2025	05/13/2025	05/23/2025		05/23/2025	447.23
Account 52220 - Agricultural Supplies Totals Invoice Transactions 2										<u>\$3,537.23</u>
Account 52420 - Other Supplies										
4568 - Forestry Suppliers, INC	681456-00	18 - UGS 3 traffic safety signs; 5 gal Pathfinder II herbicide	Paid by EFT # 65615		05/13/2025	05/13/2025	05/23/2025		05/23/2025	142.50
Account 52420 - Other Supplies Totals Invoice Transactions 1										<u>\$142.50</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0425	18- Water/Sewer April 2025 Charges Acct 4159-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	165.35
208 - City Of Bloomington Utilities	14187-001 0425	18- Water/Sewer April 2025 Charges Acct 14187-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	197.82
208 - City Of Bloomington Utilities	41294-001 0425	18- Water/Sewer April 2025 Charges Acct 41294-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	188.76
Account 53530 - Water and Sewer Totals Invoice Transactions 3										<u>\$551.93</u>
Account 53990 - Other Services and Charges										
121 - Eco Logic, LLC	5929	18 - UGS SYP restoration & mitigation maint - visits 2 of 5	Paid by EFT # 65602		05/13/2025	05/13/2025	05/23/2025		05/23/2025	3,950.52
121 - Eco Logic, LLC	5928	18-UGS vegetation mgmt serv @ Miller Showers-April 2025	Paid by EFT # 65602		05/13/2025	05/13/2025	05/23/2025		05/23/2025	3,068.40
5187 - Green Dragon Lawn Care, INC	3963	18-contractual mowing services at 20 locations-4/1-4/30/25	Paid by EFT # 65626		05/13/2025	05/13/2025	05/23/2025		05/23/2025	15,375.00
Account 53990 - Other Services and Charges Totals Invoice Transactions 3										<u>\$22,393.92</u>
Program 189500 - Urban Greenspace Totals Invoice Transactions 9										<u>\$26,625.58</u>
Program 189501 - Cemeteries										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	41294-001 0425	18- Water/Sewer April 2025 Charges Acct 41294-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	417.70
Account 53530 - Water and Sewer Totals Invoice Transactions 1										<u>\$417.70</u>



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189501 - Cemeteries										
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879656-2050725	18-Natural Gas Rose Hill 2 04/02/25-05/01/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	26.68
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879235-5050725	18-Natural Gas Rosehill 1-04/02/25-05/01/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	30.86
Account 53540 - Natural Gas Totals							Invoice Transactions 2			\$57.54
Program 189501 - Cemeteries Totals							Invoice Transactions 3			\$475.24
Program 189503 - Urban Forestry										
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	203370	18- UF Deer protection fencing for Foragers Forest	Paid by Check # 80106		05/13/2025	05/13/2025	05/23/2025		05/23/2025	376.94
8658 - Kleindorfer's Hardware LLC	784136	18-cut disc	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	22.45
Account 52420 - Other Supplies Totals							Invoice Transactions 2			\$399.39
Program 189503 - Urban Forestry Totals							Invoice Transactions 2			\$399.39
Department 18 - Parks & Recreation Totals							Invoice Transactions 146			\$127,895.60
Fund 2204 - Park and Recreation - Operating Totals							Invoice Transactions 146			\$127,895.60
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53160 - Instruction										
8569 - 110%, INC	2447	18-Financial Sustainability Program - 26 participants	Paid by EFT # 65527		05/13/2025	05/13/2025	05/23/2025		05/23/2025	8,634.00
Account 53160 - Instruction Totals							Invoice Transactions 1			\$8,634.00
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	930001	18- Coffee for Financial Sustainability Certification Course-4/9	Paid by Check # 80082		05/14/2025	05/14/2025	05/14/2025		05/14/2025	28.98
3560 - First Financial Bank / Credit Cards	120675.22	18-Honey Baked Ham-Lunch Master Plan Focus Group -3/28/25	Paid by Check # 80082		05/14/2025	05/14/2025	05/14/2025		05/14/2025	239.80
3560 - First Financial Bank / Credit Cards	930001 4/10/25	18-Bob Evans-Breakfast Financial Sustainability Cert Prog-4/10	Paid by Check # 80082		05/14/2025	05/14/2025	05/14/2025		05/14/2025	335.42
Account 53990 - Other Services and Charges Totals							Invoice Transactions 3			\$604.20
Program 181000 - Administration Totals							Invoice Transactions 4			\$9,238.20



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
205 - City Of Bloomington	374850	18 - Cascades Beer - Best Beers	Paid by Check # 80097		05/13/2025	05/13/2025	05/23/2025		05/23/2025	877.00
8155 - PepsiCo Beverage Sales, LLC	31167001	18 - Cascades Bottled Drinks, BIBs 5-1-25	Paid by EFT # 65698		05/13/2025	05/13/2025	05/23/2025		05/23/2025	1,535.90
5819 - Synchrony Bank	5004	18-Snack bar items - Cascades Golf Course	Paid by Check # 80115		05/13/2025	05/13/2025	05/23/2025		05/23/2025	265.70
5819 - Synchrony Bank	2004	18-Snack bar items - Cascades Golf Course 5-7-25	Paid by Check # 80115		05/13/2025	05/13/2025	05/23/2025		05/23/2025	577.72
5819 - Synchrony Bank	9623	18-Snack bar items - Cascades Golf Course 5-3-25	Paid by Check # 80115		05/13/2025	05/13/2025	05/23/2025		05/23/2025	47.94
5819 - Synchrony Bank	5352	18-Snack bar items - Cascades Golf Course 5-2-25	Paid by Check # 80115		05/13/2025	05/13/2025	05/23/2025		05/23/2025	224.88
5819 - Synchrony Bank	0905	18-Snack bar items - Cascades Golf Course	Paid by Check # 80115		05/13/2025	05/13/2025	05/23/2025		05/23/2025	41.94
21145 - Sysco USA III, LLC	438450330	18 - Cascades Hotdogs, cups, mustard, relish	Paid by EFT # 65739		05/13/2025	05/13/2025	05/23/2025		05/23/2025	721.42
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions	8	\$4,292.50
Account 53910 - Dues and Subscriptions										
204 - State Of Indiana	2025 Permit-Golf	18 - Cascades Alcohol Sales Permit - 2025	Paid by Check # 80114		05/13/2025	05/13/2025	05/23/2025		05/23/2025	500.00
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions	1	\$500.00
Program 183500 - Golf Services Totals								Invoice Transactions	9	\$4,792.50
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
4072 - Acushnet Company	920414120	18-Pro Shop Supplies - hats (18)	Paid by Check # 80092		05/13/2025	05/13/2025	05/23/2025		05/23/2025	352.80
4072 - Acushnet Company	920363688	18-Cascades-Credit Memo-On Course Golf Ball Program	Paid by Check # 80092		05/13/2025	05/13/2025	05/23/2025		05/23/2025	(144.15)
4072 - Acushnet Company	920463472	18-putter	Paid by Check # 80092		05/13/2025	05/13/2025	05/23/2025		05/23/2025	312.54
4072 - Acushnet Company	920508066	18-golf shoes	Paid by Check # 80092		05/13/2025	05/13/2025	05/23/2025		05/23/2025	94.31
4072 - Acushnet Company	920476936	18 - Cascades Golf Balls-280 P15	Paid by Check # 80092		05/13/2025	05/13/2025	05/23/2025		05/23/2025	3,863.16
53619 - Ping, INC	18219472	18-golf club	Paid by EFT # 65700		05/13/2025	05/13/2025	05/23/2025		05/23/2025	197.68
53619 - Ping, INC	18207783	18-golf clubs	Paid by EFT # 65700		05/13/2025	05/13/2025	05/23/2025		05/23/2025	330.80



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
53619 - Ping, INC	18219473	18-golf clubs	Paid by EFT # 65700		05/13/2025	05/13/2025	05/23/2025		05/23/2025	683.95
53619 - Ping, INC	18207784	18-golf clubs	Paid by EFT # 65700		05/13/2025	05/13/2025	05/23/2025		05/23/2025	382.95
53619 - Ping, INC	18225306	18 - Cascades Credit Memo	Paid by EFT # 65700		05/13/2025	05/13/2025	05/23/2025		05/23/2025	(168.00)
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	10		\$5,906.04
Program 183501 - Golf Course - Pro Shop Totals							Invoice Transactions	10		\$5,906.04
Program 184000 - Natural Resources										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19D9-PG4H-3X7F	18-Life Vests, Plastic Bins, Paint Brushes for Natural Resource	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	95.88
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$95.88
Program 184000 - Natural Resources Totals							Invoice Transactions	1		\$95.88
Program 184500 - Youth Services -Juke Box										
Account 52210 - Institutional Supplies										
5819 - Synchrony Bank	5022	18-AJB TP and tissue	Paid by Check # 80115		05/13/2025	05/13/2025	05/23/2025		05/23/2025	67.52
Account 52210 - Institutional Supplies Totals							Invoice Transactions	1		\$67.52
Program 184500 - Youth Services -Juke Box Totals							Invoice Transactions	1		\$67.52
Program 184501 - Youth Services-Kid City Camps										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M3L-Q7M6-41T3	18-(1) 1000ct 8oz Paper Cups & (1) 500ct 4oz Paper Cups AJB	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	134.96
4549 - Kroger Limited Partnership I	057934	18-condiments, fruit, lemonade for Kid City CIT orientation	Paid by Check # 80107		05/13/2025	05/13/2025	05/23/2025		05/23/2025	22.20
Account 52420 - Other Supplies Totals							Invoice Transactions	2		\$157.16
Account 53990 - Other Services and Charges										
204 - State Of Indiana	7355642	18- 21 Seasonal Background Checks	Paid by Check # 80113		05/13/2025	05/13/2025	05/23/2025		05/23/2025	90.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$90.00
Program 184501 - Youth Services-Kid City Camps Totals							Invoice Transactions	3		\$247.16
Program 185000 - Twin Lakes Recreation Center										
Account 52310 - Building Materials and Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KXQ-FFL6-4GL1	18-Battery Terminal Protector, Office Chair for Twin Lakes Cent	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	14.69



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	784475	18-box of screws, drill bit	Paid by EFT # 65658		05/13/2025	05/13/2025	05/23/2025		05/23/2025	22.64
Account 52310 - Building Materials and Supplies Totals										Invoice Transactions 2
										<u>\$37.33</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KXQ-FFL6-4GL1	18-Battery Terminal Protector, Office Chair for Twin Lakes Cent	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	102.62
Account 52420 - Other Supplies Totals										Invoice Transactions 1
										<u>\$102.62</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	39530-002 0425	18- Water/Sewer April 2025 Charges Acct 39530-002	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	956.54
Account 53530 - Water and Sewer Totals										Invoice Transactions 1
										<u>\$956.54</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888116-6050525	18-Natural Gas TLRC - 03/28/25-04/29/25	Paid by Check # 80090		05/14/2025	05/14/2025	05/14/2025		05/14/2025	304.22
Account 53540 - Natural Gas Totals										Invoice Transactions 1
										<u>\$304.22</u>
Account 53610 - Building Repairs										
53657 - Plymate, INC	3340125	18 - TLRC Entry Mat Service 5-7-2025	Paid by EFT # 65701		05/13/2025	05/13/2025	05/23/2025		05/23/2025	82.38
Account 53610 - Building Repairs Totals										Invoice Transactions 1
Program 185000 - Twin Lakes Recreation Center Totals										Invoice Transactions 6
										<u>\$82.38</u>
										<u>\$1,483.09</u>
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
6161 - Morgan Ashley Banks	050825	18-TLRC Fitness Specialist	Paid by EFT # 65550		05/13/2025	05/13/2025	05/23/2025		05/23/2025	140.00
9399 - Chloe Clift	050925	18-TLRC Fitness Specialist	Paid by EFT # 65576		05/13/2025	05/13/2025	05/23/2025		05/23/2025	37.50
9124 - Karin B Coopersmith	050825	18-TLRC Fitness Specialist	Paid by EFT # 65580		05/13/2025	05/13/2025	05/23/2025		05/23/2025	31.25
8370 - Alice M Day	042225	18-TLRC Fitness Specialist	Paid by EFT # 65592		05/13/2025	05/13/2025	05/23/2025		05/23/2025	31.25
13007 - Valeria A Decastro	050925	18-TLRC Fitness Specialist	Paid by EFT # 65593		05/13/2025	05/13/2025	05/23/2025		05/23/2025	105.00
5274 - Catherine T Gossett	050925	18-TLRC Fitness Specialist	Paid by EFT # 65625		05/13/2025	05/13/2025	05/23/2025		05/23/2025	210.00
8399 - Gustavus Alexis McLeod	042225	18-TLRC Fitness Specialist	Paid by EFT # 65674		05/13/2025	05/13/2025	05/23/2025		05/23/2025	31.25
9212 - Siddhartha T McLeod	042425	18-TLRC Fitness Specialist	Paid by EFT # 65675		05/13/2025	05/13/2025	05/23/2025		05/23/2025	31.25



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
8184 - Emily E Tally	050825	18-TLRC Fitness Specialist	Paid by EFT # 65742		05/13/2025	05/13/2025	05/23/2025		05/23/2025	62.50
9354 - Logan Thomas	050825	18-TLRC Fitness Specialist	Paid by EFT # 65749		05/13/2025	05/13/2025	05/23/2025		05/23/2025	84.00
9126 - Meredith I Wendell	050625	18-TLRC Fitness Specialist	Paid by EFT # 65771		05/13/2025	05/13/2025	05/23/2025		05/23/2025	31.25
9222 - Skyler Wildfong	050725	18-TLRC Fitness Specialist	Paid by EFT # 65775		05/13/2025	05/13/2025	05/23/2025		05/23/2025	62.50
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions	12		<u>\$857.75</u>
Program 185002 - TLRC-Health & Wellness Totals							Invoice Transactions	12		<u>\$857.75</u>
Program 185006 - TLRC-Concessions										
Account 52330 - Street , Alley, and Sewer Material										
4099 - Gold Medal Products CO.	80-189867	18 - TLRC Concession Supplies 5-12-25	Paid by EFT # 65622		05/13/2025	05/13/2025	05/23/2025		05/23/2025	499.60
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	1		<u>\$499.60</u>
Account 53610 - Building Repairs										
9696 - Next Bite, LLC (Hoodz of Central & NE Indiana)	9635	18 - TLRC Kitchen Exhaust Hood Cleaning	Paid by EFT # 65687		05/13/2025	05/13/2025	05/23/2025		05/23/2025	469.99
Account 53610 - Building Repairs Totals							Invoice Transactions	1		<u>\$469.99</u>
Program 185006 - TLRC-Concessions Totals							Invoice Transactions	2		<u>\$969.59</u>
Program 186500 - Community Events										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HM1-F61Y-YPFF	18-(20) Orders of 25-qty Pull Back Toy Cars for Touch a Truck	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	401.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HDK-WVXK-XYWW	18-Cornhole Bean Bags, Marking Paint, Oz Backdrops for CommEvent	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	92.54
9148 - Office Easel LLC	1355	18-50+ Expo 2025 branded tote bags #100	Paid by EFT # 65691		05/13/2025	05/13/2025	05/23/2025		05/23/2025	204.50
Account 52420 - Other Supplies Totals							Invoice Transactions	3		<u>\$698.04</u>
Account 53990 - Other Services and Charges										
6964 - James S Daley	2025011	18 - Trivia hosting for Trivia series - 1/17, 3/14,5/02/2025	Paid by EFT # 65588		05/13/2025	05/13/2025	05/23/2025		05/23/2025	1,125.00
9793 - Epic Outdoor Cinema LLC	INV/2025/00047	18- New Movie Screen for Community Events	Paid by EFT # 65608		05/13/2025	05/13/2025	05/23/2025		05/23/2025	778.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	2		<u>\$1,903.00</u>
Program 186500 - Community Events Totals							Invoice Transactions	5		<u>\$2,601.04</u>



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 186503 - Community Events-Farmers' Market										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19L3-146H-YF97	18-(3) Black on Yellow Caution Signs for Farmers' Market	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	39.99
9749 - Blades Audio Video INC (Blade Audio Video Security	4428	18- Portable Column Speaker	Paid by EFT # 65556		05/13/2025	05/13/2025	05/23/2025		05/23/2025	1,996.70
Account 52420 - Other Supplies Totals							Invoice Transactions 2			<u>\$2,036.69</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	41294-001 0425	18- Water/Sewer April 2025 Charges Acct 41294-001	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	19.17
Account 53530 - Water and Sewer Totals							Invoice Transactions 1			<u>\$19.17</u>
Account 53990 - Other Services and Charges										
9274 - Jesse Beals	FM-4.26.25	18- Farmers' Market Entertainment 4-26-25	Paid by EFT # 65554		05/13/2025	05/13/2025	05/23/2025		05/23/2025	100.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			<u>\$100.00</u>
Program 186503 - Community Events-Farmers' Market Totals							Invoice Transactions 4			<u>\$2,155.86</u>
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
8414 - Scott Matthew Burton	050725	18-Adult Softball Umpire	Paid by EFT # 65567		05/13/2025	05/13/2025	05/23/2025		05/23/2025	125.00
20105 - Brandon B Chambers	050625	18-Adult Softball Umpire	Paid by EFT # 65574		05/13/2025	05/13/2025	05/23/2025		05/23/2025	100.00
17565 - Michael B Hicks (Contractual)	050625	18-Adult Softball Umpire	Paid by EFT # 65632		05/13/2025	05/13/2025	05/23/2025		05/23/2025	175.00
7758 - Timothy R Louis	050125	18-Adult Softball Umpire	Paid by EFT # 65668		05/13/2025	05/13/2025	05/23/2025		05/23/2025	150.00
557 - Vicki Lynn Minder	050725	18-Adult Softball Umpire	Paid by EFT # 65681		05/13/2025	05/13/2025	05/23/2025		05/23/2025	300.00
1633 - Sica, Matthew P	050725	18-Adult Softball Umpire	Paid by EFT # 65726		05/13/2025	05/13/2025	05/23/2025		05/23/2025	200.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 6			<u>\$1,050.00</u>
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions 6			<u>\$1,050.00</u>
Program 187006 - Adult Sports-Concessions										
Account 53630 - Machinery and Equipment Repairs										
9696 - Next Bite, LLC (Hoodz of Central & NE Indiana)	9636	18-TLSP Concessions- Exhaust System Cleaning and Inspection-4/22	Paid by EFT # 65687		05/13/2025	05/13/2025	05/23/2025		05/23/2025	469.99
Account 53630 - Machinery and Equipment Repairs Totals							Invoice Transactions 1			<u>\$469.99</u>
Program 187006 - Adult Sports-Concessions Totals							Invoice Transactions 1			<u>\$469.99</u>



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 187503 - Banneker-Classes										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1F7M-641X- GFVQ	18-Floor Cleaner, Antibiotic Ointment, & Cold Packs for Banneke	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	77.38
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$77.38
Program 187503 - Banneker-Classes Totals								Invoice Transactions	1	\$77.38
Program 189400 - Hopewell										
Account 53990 - Other Services and Charges										
208 - City Of Bloomington Utilities	39530-002 0425	18- Water/Sewer April 2025 Charges Acct 39530-002	Paid by Check # 80084		05/14/2025	05/14/2025	05/14/2025		05/14/2025	33.63
3560 - First Financial Bank / Credit Cards	rRQ1	18-2 Stick Bakery- Grand Opening Hopewell Commons Cookies-4/10	Paid by Check # 80082		05/14/2025	05/14/2025	05/14/2025		05/14/2025	225.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	2	\$258.63
Program 189400 - Hopewell Totals								Invoice Transactions	2	\$258.63
Program G24024 - 2024-25 21st Century Learn Ctr										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1F7M-641X- GFVQ	18-Floor Cleaner, Antibiotic Ointment, & Cold Packs for Banneke	Paid by EFT # 65538		05/13/2025	05/13/2025	05/23/2025		05/23/2025	208.89
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$208.89
Program G24024 - 2024-25 21st Century Learn Ctr Totals								Invoice Transactions	1	\$208.89
Department 18 - Parks & Recreation Totals								Invoice Transactions	68	\$30,479.52
Fund 2211 - Park Nonreverting Operating Totals								Invoice Transactions	68	\$30,479.52
Fund 2402 - ARP COVID Local Fiscal Recovery										
Department 18 - Parks & Recreation										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 54510 - Other Capital Outlays										
19741 - Mader Design, LLC	2056	18-Design Services for Building Trades PH I Improvements 5-1-25	Paid by EFT # 65670		05/13/2025	05/13/2025	05/23/2025		05/23/2025	500.00
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$500.00
Program G21005 - ARPA COVID Local Fiscal Recovery Totals								Invoice Transactions	1	\$500.00
Department 18 - Parks & Recreation Totals								Invoice Transactions	1	\$500.00
Fund 2402 - ARP COVID Local Fiscal Recovery Totals								Invoice Transactions	1	\$500.00



Board of Park Commissioners Claim Register

Invoice Date Range 05/10/25 - 05/23/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4655 - 2018 BicentennialBnd Prcd900030										
Department 18 - Parks & Recreation										
Program 18018A - 7th St Green Way, RCA Power Line										
Account 54510 - Other Capital Outlays										
5641 - AZTEC Engineering Group, INC	201045	18- Duke Power Line Trail Design-Feb-March 2025	Paid by EFT # 65548		05/13/2025	05/13/2025	05/23/2025		05/23/2025	5,170.00
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$5,170.00
Program 18018A - 7th St Green Way, RCA Power Line Totals								Invoice Transactions	1	\$5,170.00
Program 18018C - Enrty Ways St Trees Alley Enhanc										
Account 54510 - Other Capital Outlays										
9505 - Davey Resource Group INC.	2500000025	18-UF Downtown Tree Planting Project	Paid by EFT # 65590		05/13/2025	05/13/2025	05/23/2025		05/23/2025	7,341.80
BOARD RETAINAGE										
3444 - Rundell Ernstberger Associates, INC	2022-1663-27	18-Addendum-Gateway PH I Design-serv thru 04/04/25	Paid by EFT # 65720		05/13/2025	05/13/2025	05/23/2025		05/23/2025	932.45
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	2	\$8,274.25
Program 18018C - Enrty Ways St Trees Alley Enhanc Totals								Invoice Transactions	2	\$8,274.25
Department 18 - Parks & Recreation Totals								Invoice Transactions	3	\$13,444.25
Fund 4655 - 2018 BicentennialBnd Prcd900030 Totals								Invoice Transactions	3	\$13,444.25
Fund 4674 - 2024 GO Bonds Proceeds										
Department 06 - Controller's Office										
Program 06018 - Parks 2024 Capital										
Account 54310 - Improvements Other Than Building										
7232 - Oscar's Contracting INC	BPPOOLROOF-2	18-Add. Damage Repair-Replacement of Bryan Shelter Roofs 4/14/25	Paid by EFT # 11		05/13/2025	05/13/2025	05/23/2025		05/23/2025	1,774.00
Account 54310 - Improvements Other Than Building Totals								Invoice Transactions	1	\$1,774.00
Account 54440 - Motor Equipment										
6070 - 72 Hour LLC (National Auto Fleet Group)	WF12763	18-OPS 2025 Ford F-150 - Unit # 8181	Paid by EFT # 65529		05/13/2025	05/13/2025	05/23/2025		05/23/2025	53,091.00
Account 54440 - Motor Equipment Totals								Invoice Transactions	1	\$53,091.00
Account 54510 - Other Capital Outlays										
3722 - Aquatic Renovation Systems, Inc (RenoSys Corp)	24-810-RET	18-Bryan Park Pool Liner removal/replacement-final 10%-retainage	Paid by EFT # 10		05/13/2025	05/13/2025	05/23/2025		05/23/2025	14,300.00
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$14,300.00
Program 06018 - Parks 2024 Capital Totals								Invoice Transactions	3	\$69,165.00
Department 06 - Controller's Office Totals								Invoice Transactions	3	\$69,165.00
Fund 4674 - 2024 GO Bonds Proceeds Totals								Invoice Transactions	3	\$69,165.00
Grand Totals								Invoice Transactions	221	\$241,484.37

REGISTER OF CLAIMS
Board of Park Commissioners Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
05/23/25	Claims				\$241,484.37
					<u>\$241,484.37</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 \$241,484.37 5/23/2025

Dated this ____ day of _____ year of 20 ____.

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

Fiscal Office _____

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/30/2025	Payroll				254,338.75
					<u>254,338.75</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 \$ 254,338.75

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 _____



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	70.32
1079 - AT&T	812349372805-25	18-AT&T Landlines - 04/20/25-05/19/25	Paid by Check # 80143		05/28/2025	05/28/2025	05/28/2025		05/28/2025	1,401.46
Account 53210 - Telephone Totals							Invoice Transactions 2			\$1,471.78
Program 181000 - Administration Totals							Invoice Transactions 2			\$1,471.78
Program 181001 - Health & Wellness										
Account 52210 - Institutional Supplies										
6302 - Cardio Partners, INC	600062935	18 - AED Supplies, Electrode OnSite/Home Infant/Child Cartidge	Paid by EFT # 65834		05/27/2025	05/27/2025	06/06/2025		06/06/2025	115.88
Account 52210 - Institutional Supplies Totals							Invoice Transactions 1			\$115.88
Program 181001 - Health & Wellness Totals							Invoice Transactions 1			\$115.88
Program 181100 - Marketing										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	42864	18-zip ties and screws & washers for pool banners and signs	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	11.99
2895 - Rapid Reproductions, INC	12133	18-42" x 100' rolls paper for plotter 2025 #6	Paid by EFT # 65974		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,203.20
Account 52420 - Other Supplies Totals							Invoice Transactions 2			\$1,215.19
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	70.32
Account 53210 - Telephone Totals							Invoice Transactions 1			\$70.32
Account 53310 - Printing										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44328	18-2025 concert schedule booklets #3000	Paid by EFT # 65804		05/27/2025	05/27/2025	06/06/2025		06/06/2025	960.00
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44315	18-TLRC & Aquatics NR deposit receipts #1000, fliers #100	Paid by EFT # 65804		05/27/2025	05/27/2025	06/06/2025		06/06/2025	211.89



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181100 - Marketing										
Account 53310 - Printing										
129 - FedEx Print Service, INC (Printing Only)	BMGK00202636	18-print/trim Stay Cool Days@Pools signcades Acct #0547243307	Paid by EFT # 65872		05/27/2025	05/27/2025	06/06/2025		06/06/2025	51.21
2895 - Rapid Reproductions, INC	121344	18-yard signs roundabout closure & algae warning #9	Paid by EFT # 65974		05/27/2025	05/27/2025	06/06/2025		06/06/2025	94.50
2895 - Rapid Reproductions, INC	121238	18-yard sign for Walking with Ease #1	Paid by EFT # 65974		05/27/2025	05/27/2025	06/06/2025		06/06/2025	10.50
185 - World Arts, INC	124023	18-Summer 2025 Program Guide reprint #2,000	Paid by EFT # 66045		05/27/2025	05/27/2025	06/06/2025		06/06/2025	3,057.10
185 - World Arts, INC	123924	18-Summer 2025 program guide overages + delivery #380	Paid by EFT # 66045		05/27/2025	05/27/2025	06/06/2025		06/06/2025	315.35
Account 53310 - Printing Totals							Invoice Transactions 7			\$4,700.55
Account 53320 - Advertising										
1078 - Kamrex, INC (VFW Program)	324123	18-1/8 page ad for TLRC in VFW Program Mem Day 2025	Paid by Check # 80166		05/27/2025	05/27/2025	06/06/2025		06/06/2025	139.50
Account 53320 - Advertising Totals							Invoice Transactions 1			\$139.50
Account 53990 - Other Services and Charges										
129 - FedEx Print Service, INC (Printing Only)	BMGK00108312	18-laminate Summer Fun @ Pools door signs Acct #0547243307	Paid by EFT # 65872		05/27/2025	05/27/2025	06/06/2025		06/06/2025	73.64
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$73.64
Program 181100 - Marketing Totals							Invoice Transactions 12			\$6,199.20
Program 182001 - Aquatics - Bryan Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	10637175	18-AQ CO2 for PH balancing, (14) carbon dioxide, (6) washer	Paid by EFT # 65906		05/27/2025	05/27/2025	06/06/2025		06/06/2025	600.83
Account 52220 - Agricultural Supplies Totals							Invoice Transactions 1			\$600.83
Account 52340 - Other Repairs and Maintenance										
409 - Black Lumber Co. INC	602460	18-BPP-Hardware/Repair supplies 05/14/25	Paid by EFT # 65818		05/27/2025	05/27/2025	06/06/2025		06/06/2025	34.95
409 - Black Lumber Co. INC	602701	18-Materials (epoxy) for anchoring ADA lift at Bryan Pool	Paid by EFT # 65818		05/27/2025	05/27/2025	06/06/2025		06/06/2025	99.96
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions 2			\$134.91



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 52420 - Other Supplies										
7192 - Adolph Kiefer & Assoc, LLC (The Lifeguard Store)	INV001510116	18- AQ Hip pack replacements (20)	Paid by EFT # 65805		05/27/2025	05/27/2025	06/06/2025		06/06/2025	142.80
409 - Black Lumber Co. INC	602707	18-BPP Material (epoxy) for anchoring lift at Bryan Pool	Paid by EFT # 65818		05/27/2025	05/27/2025	06/06/2025		06/06/2025	99.96
8658 - Kleindorfer's Hardware LLC	783703	18-Materials for Bryan Pool-cement, concrete	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	80.48
Account 52420 - Other Supplies Totals							Invoice Transactions 3			\$323.24
Account 52430 - Uniforms and Tools										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	22563	18-(91) AQ Seasonal staff shirts 5/2/25	Paid by EFT # 65802		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,186.00
Account 52430 - Uniforms and Tools Totals							Invoice Transactions 1			\$1,186.00
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	29.24
Account 53210 - Telephone Totals							Invoice Transactions 1			\$29.24
Account 53310 - Printing										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44329	18-2025 20-punch passes #250 & pool wallet cards #500	Paid by EFT # 65804		05/27/2025	05/27/2025	06/06/2025		06/06/2025	255.14
Account 53310 - Printing Totals							Invoice Transactions 1			\$255.14
Account 53990 - Other Services and Charges										
6928 - Lavin Rental, LLC (Master Rental)	43407	18-BPP Rental of core drill to install lift-5/15/25	Paid by EFT # 65925		05/27/2025	05/27/2025	06/06/2025		06/06/2025	165.09
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$165.09
Program 182001 - Aquatics - Bryan Pool Totals							Invoice Transactions 10			\$2,694.45
Program 182002 - Aquatics - Mills Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	10637175	18-AQ CO2 for PH balancing, (14) carbon dioxide, (6) washer	Paid by EFT # 65906		05/27/2025	05/27/2025	06/06/2025		06/06/2025	200.28
Account 52220 - Agricultural Supplies Totals							Invoice Transactions 1			\$200.28
Program 182002 - Aquatics - Mills Pool Totals							Invoice Transactions 1			\$200.28



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 182500 - Frank Southern Center										
Account 53510 - Electrical Services										
223 - Duke Energy	052825-ParkDuke	18- April-May 2025 electrical charges	Paid by Check # 80152		05/28/2025	05/28/2025	05/28/2025		05/28/2025	710.95
Account 53510 - Electrical Services Totals							Invoice Transactions 1			<u>\$710.95</u>
Account 53910 - Dues and Subscriptions										
4170 - Comcast Cable Communications, INC	1190548452051325	18-FSC Cable for lobby TV 5/27/25-6/26/25	Paid by Check # 80148		05/28/2025	05/28/2025	05/28/2025		05/28/2025	79.42
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1			<u>\$79.42</u>
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003748905	18-Landfill FSC-June 2025-incl overage 5/20/25	Paid by EFT # 65798		05/28/2025	05/28/2025	05/28/2025		05/28/2025	337.98
Account 53950 - Landfill Totals							Invoice Transactions 1			<u>\$337.98</u>
Account 53990 - Other Services and Charges										
9501 - CTM Services, INC	7836	18- FSC End of Season Olympia return + cleanup	Paid by EFT # 65851		05/27/2025	05/27/2025	06/06/2025		06/06/2025	5,476.20
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			<u>\$5,476.20</u>
Program 182500 - Frank Southern Center Totals							Invoice Transactions 4			<u>\$6,604.55</u>
Program 183500 - Golf Services										
Account 52220 - Agricultural Supplies										
334 - Irving Materials, INC	71462467	18 - Cascades Sand 05/13/25	Paid by EFT # 65912		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,321.67
Account 52220 - Agricultural Supplies Totals							Invoice Transactions 1			<u>\$1,321.67</u>
Account 52420 - Other Supplies										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	638348	18 - Cascades Compact Jack 05/12/25	Paid by EFT # 66001		05/27/2025	05/27/2025	06/06/2025		06/06/2025	198.88
Account 52420 - Other Supplies Totals							Invoice Transactions 1			<u>\$198.88</u>
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X051920 25	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	29.24
Account 53210 - Telephone Totals							Invoice Transactions 1			<u>\$29.24</u>
Account 53510 - Electrical Services										
223 - Duke Energy	052825-ParkDuke	18- April-May 2025 electrical charges	Paid by Check # 80152		05/28/2025	05/28/2025	05/28/2025		05/28/2025	1,010.63
Account 53510 - Electrical Services Totals							Invoice Transactions 1			<u>\$1,010.63</u>



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 183500 - Golf Services										
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003748437	18-Landfill Cascades 06/01/25-06/30/25	Paid by EFT # 65798		05/28/2025	05/28/2025	05/28/2025		05/28/2025	536.59
Account 53950 - Landfill Totals								Invoice Transactions	1	\$536.59
Program 183500 - Golf Services Totals								Invoice Transactions	5	\$3,097.01
Program 184000 - Natural Resources										
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	784457	18-two foam brushes	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1.18
8658 - Kleindorfer's Hardware LLC	783818	18-propane exchange	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	18.99
8658 - Kleindorfer's Hardware LLC	783770	18-two boxes deck screws	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	111.16
8658 - Kleindorfer's Hardware LLC	42171	18-Assorted nuts	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1.90
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions	4	\$133.23
Account 52420 - Other Supplies										
11589 - Bloomington Cooperative Services (Bloomington)	0S0303336084	18-water for Griffy - 5/07/25	Paid by EFT # 65821		05/27/2025	05/27/2025	06/06/2025		06/06/2025	4.90
11589 - Bloomington Cooperative Services (Bloomington)	0S0304282681	18-water for Griffy - 5/15/25	Paid by EFT # 65821		05/27/2025	05/27/2025	06/06/2025		06/06/2025	4.90
11589 - Bloomington Cooperative Services (Bloomington)	0S0304285499	18-water for Griffy - 5/23/25	Paid by EFT # 65821		05/27/2025	05/27/2025	06/06/2025		06/06/2025	4.90
5296 - The Acorn Group, INC	477273A	18- 1 egg, 1 catfish, 2 feather, 1 skull, and 1 track replicas	Paid by EFT # 66010		05/27/2025	05/27/2025	06/06/2025		06/06/2025	197.78
Account 52420 - Other Supplies Totals								Invoice Transactions	4	\$212.48
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	111.40
Account 53210 - Telephone Totals								Invoice Transactions	1	\$111.40
Account 53920 - Laundry and Other Sanitation Services										
4175 - The Stables Events, LLC (Izzy's Rentals)	22693	18 - Restroom cleaning at Griffy Lake and Wapehani 02/18/25	Paid by EFT # 66014		05/27/2025	05/27/2025	06/06/2025		06/06/2025	20.00



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 184000 - Natural Resources										
Account 53920 - Laundry and Other Sanitation Services										
4175 - The Stables Events, LLC (Izzy's Rentals)	22880	18 - Restroom cleaning at Griffy Lake and Wapehani 03/14/25	Paid by EFT # 66014		05/27/2025	05/27/2025	06/06/2025		06/06/2025	20.00
4175 - The Stables Events, LLC (Izzy's Rentals)	22496	18 - Restroom cleaning at Griffy Lake and Wapehani 01/14/25	Paid by EFT # 66014		05/27/2025	05/27/2025	06/06/2025		06/06/2025	20.00
4175 - The Stables Events, LLC (Izzy's Rentals)	23080	18 - Restroom cleaning at Griffy Lake and Wapehani 04/14/25	Paid by EFT # 66014		05/27/2025	05/27/2025	06/06/2025		06/06/2025	20.00
Account 53920 - Laundry and Other Sanitation Services Totals								Invoice Transactions	4	\$80.00
Account 53990 - Other Services and Charges										
7232 - Oscar's Contracting INC	GLSKYLIGHT-51425	18 - Replacement of Griffy Lake Safe Room Skylight	Paid by EFT # 65959		05/27/2025	05/27/2025	06/06/2025		06/06/2025	2,000.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$2,000.00
Program 184000 - Natural Resources Totals								Invoice Transactions	14	\$2,537.11
Program 184500 - Youth Services -Juke Box										
Account 53510 - Electrical Services										
223 - Duke Energy	052825-ParkDuke	18- April-May 2025 electrical charges	Paid by Check # 80152		05/28/2025	05/28/2025	05/28/2025		05/28/2025	217.89
Account 53510 - Electrical Services Totals								Invoice Transactions	1	\$217.89
Account 53610 - Building Repairs										
298 - Commercial Service Of Bloomington, INC	C79638	18-AJB Preventative HVAC Maintenance 4/1/25-3/31/26	Paid by EFT # 65842		05/27/2025	05/27/2025	06/06/2025		06/06/2025	961.02
Account 53610 - Building Repairs Totals								Invoice Transactions	1	\$961.02
Program 184500 - Youth Services -Juke Box Totals								Invoice Transactions	2	\$1,178.91
Program 186500 - Community Events										
Account 52420 - Other Supplies										
5819 - Synchrony Bank	1376	18 - AA Batteries	Paid by Check # 80175		05/27/2025	05/27/2025	06/06/2025		06/06/2025	24.98
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$24.98
Account 53990 - Other Services and Charges										
8379 - Sofia Crespo	1-5.15.2025	18- 5/15/25 performance at Peoples Park	Paid by EFT # 65847		05/27/2025	05/27/2025	06/06/2025		06/06/2025	150.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$150.00
Program 186500 - Community Events Totals								Invoice Transactions	2	\$174.98



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 186502 - Community Events-Gardens										
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	602481	18-Community Garden Supplies, 4x4x Treated Lumber	Paid by EFT # 65818		05/27/2025	05/27/2025	06/06/2025		06/06/2025	13.69
8658 - Kleindorfer's Hardware LLC	42597	18-Community Garden Supplies, (3) bales of straw	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	21.00
8658 - Kleindorfer's Hardware LLC	42468	18-Community Garden Supplies	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1.60
Account 52420 - Other Supplies Totals							Invoice Transactions	3		\$36.29
Program 186502 - Community Events-Gardens Totals							Invoice Transactions	3		\$36.29
Program 187001 - Adult Sports-Softball										
Account 52230 - Garage and Motor Supplies										
4547 - Riddle Tractor Sales (Lawrence County Equip.)	IL38425	18-TLSP-Kubota pump assembly	Paid by EFT # 65982		05/27/2025	05/27/2025	06/06/2025		06/06/2025	230.22
476 - Southern Indiana Parts, INC (Napa Auto Parts)	638295	18-TLSP-New mower battery	Paid by EFT # 66001		05/27/2025	05/27/2025	06/06/2025		06/06/2025	170.34
Account 52230 - Garage and Motor Supplies Totals							Invoice Transactions	2		\$400.56
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	783894	18-(2) outlet adaptors	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	13.58
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions	1		\$13.58
Account 52420 - Other Supplies										
786 - Richard's Small Engine, INC	579290	18-TLSP-New string replacement heads for weed eaters	Paid by EFT # 65977		05/27/2025	05/27/2025	06/06/2025		06/06/2025	134.97
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$134.97
Account 52430 - Uniforms and Tools										
9764 - Marketing Matters LLC	10258	18-TLSP-Additional field laborer staff shirts	Paid by EFT # 65937		05/27/2025	05/27/2025	06/06/2025		06/06/2025	22.00
Account 52430 - Uniforms and Tools Totals							Invoice Transactions	1		\$22.00
Account 53510 - Electrical Services										
223 - Duke Energy	052825-ParkDuke	18- April-May 2025 electrical charges	Paid by Check # 80152		05/28/2025	05/28/2025	05/28/2025		05/28/2025	10.94
223 - Duke Energy	052825-ParkDukeA	18- April/May 2025 electrical charges	Paid by Check # 80153		05/28/2025	05/28/2025	05/28/2025		05/28/2025	307.33
Account 53510 - Electrical Services Totals							Invoice Transactions	2		\$318.27



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 187001 - Adult Sports-Softball										
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003748916	18-Landfill TLSP-June 2025-incl overage 5/12/25	Paid by EFT # 65798		05/28/2025	05/28/2025	05/28/2025		05/28/2025	302.25
Account 53950 - Landfill Totals							Invoice Transactions		1	\$302.25
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions		8	\$1,191.63
Program 187202 - Youth Sports-Winslow										
Account 52230 - Garage and Motor Supplies										
6262 - Koenig Equipment, INC	P51030	18-WIN-Pulley for golf cart	Paid by EFT # 65921		05/27/2025	05/27/2025	06/06/2025		06/06/2025	60.10
Account 52230 - Garage and Motor Supplies Totals							Invoice Transactions		1	\$60.10
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	784231	18-Winslow, (9) single cut keys	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	18.00
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions		1	\$18.00
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X051920 25	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	29.24
Account 53210 - Telephone Totals							Invoice Transactions		1	\$29.24
Account 53510 - Electrical Services										
223 - Duke Energy	052825-ParkDuke	18- April-May 2025 electrical charges	Paid by Check # 80152		05/28/2025	05/28/2025	05/28/2025		05/28/2025	312.66
223 - Duke Energy	052825-ParkDukeA	18- April/May 2025 electrical charges	Paid by Check # 80153		05/28/2025	05/28/2025	05/28/2025		05/28/2025	27.63
Account 53510 - Electrical Services Totals							Invoice Transactions		2	\$340.29
Program 187202 - Youth Sports-Winslow Totals							Invoice Transactions		5	\$447.63
Program 187500 - Banneker										
Account 53990 - Other Services and Charges										
818 - Everywhere Signs, LLC	64584	18-design, print & install wraps Banneker buses x2	Paid by EFT # 65870		05/27/2025	05/27/2025	06/06/2025		06/06/2025	7,600.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions		1	\$7,600.00
Program 187500 - Banneker Totals							Invoice Transactions		1	\$7,600.00



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 188001 - Inclusive Recreation										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25- Inv. 287297421132X051920 25	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	24.10
Account 53210 - Telephone Totals									Invoice Transactions 1	\$24.10
Account 53910 - Dues and Subscriptions										
1101 - National Council For Therapeutic Recreation- NCTRC	764508	18-Certification for Inclusive recreation coordinator	Paid by Check # 80169		05/27/2025	05/27/2025	06/06/2025		06/06/2025	85.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	\$85.00
Program 188001 - Inclusive Recreation Totals									Invoice Transactions 2	\$109.10
Program 189000 - Operations										
Account 52210 - Institutional Supplies										
6394 - Imperial Dade (Nichols Paper & Supply CO)	7335261-00	18-OPS Disinfectant foam soap	Paid by EFT # 65905		05/27/2025	05/27/2025	06/06/2025		06/06/2025	227.70
8658 - Kleindorfer's Hardware LLC	793380	18-backing pad, sand disc	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	24.85
8658 - Kleindorfer's Hardware LLC	42313	18-OPS Sanding disc,Paint for Graffiti,water hose,nozzle ,plung	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	262.49
Account 52210 - Institutional Supplies Totals									Invoice Transactions 3	\$515.04
Account 52310 - Building Materials and Supplies										
334 - Irving Materials, INC	11554738	18-OPS Concrete for memorial bench at Clear Creek Trail	Paid by EFT # 65912		05/27/2025	05/27/2025	06/06/2025		06/06/2025	460.00
334 - Irving Materials, INC	11537884	18-OPS Concrete for new drinking fountain at Winslow Sports	Paid by EFT # 65912		05/27/2025	05/27/2025	06/06/2025		06/06/2025	418.75
334 - Irving Materials, INC	11558233	18-OPS 4000-A-C stone for R.H Office repair sidewalk	Paid by EFT # 65912		05/27/2025	05/27/2025	06/06/2025		06/06/2025	500.00
365 - Rogers Group, INC	0713017554	18-OPS Stone 2.5 Tons for Adams Center 05/13/25	Paid by EFT # 65987		05/27/2025	05/27/2025	06/06/2025		06/06/2025	71.50
365 - Rogers Group, INC	0713017553	18-OPS Stone 5 tons for Adams Center 05/15/25	Paid by EFT # 65987		05/27/2025	05/27/2025	06/06/2025		06/06/2025	143.00
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 5	\$1,593.25



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52340 - Other Repairs and Maintenance										
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4010798	18-OPS 6 1/4 Spindle for Bad boy Mower	Paid by EFT # 65829		05/27/2025	05/27/2025	06/06/2025		06/06/2025	33.99
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4010786	18-OPS 6 1/4 spindle,sq key,scalp wheel for Bad Boy mower	Paid by EFT # 65829		05/27/2025	05/27/2025	06/06/2025		06/06/2025	632.29
4574 - John Deere Financial f.s.b. (Rural King)	260334	18-OPS Ratchet bare and tire turf master (2)	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	298.98
8658 - Kleindorfer's Hardware LLC	42427	18-(4) Nais 12" spike for Porta Potty	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	5.00
8658 - Kleindorfer's Hardware LLC	42470	18-Materials for bike rack at Rosehill-anchors, bolts	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	4.32
8658 - Kleindorfer's Hardware LLC	42251	18-Materials for Miller showers-bolts, washers	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	10.09
8658 - Kleindorfer's Hardware LLC	783733	18-12-1.25 tap for shop	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	8.75
8658 - Kleindorfer's Hardware LLC	42143	18-PVC glue, primer	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	14.38
8658 - Kleindorfer's Hardware LLC	42315	18-couplers	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	15.28
8658 - Kleindorfer's Hardware LLC	784384	18-supplies for Miller Showers irrigation	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	37.51
8658 - Kleindorfer's Hardware LLC	42190	18-power steering fluid	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	6.99
6262 - Koenig Equipment, INC	P51031	18-Filler Cap for John Deere mower	Paid by EFT # 65921		05/27/2025	05/27/2025	06/06/2025		06/06/2025	26.19
786 - Richard's Small Engine, INC	579300	18-OPS-clutch, fuel pump for hustler Mower	Paid by EFT # 65977		05/27/2025	05/27/2025	06/06/2025		06/06/2025	526.53
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 13	\$1,620.30
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13K4-DKDL-JK19	18-(1) Pack of Insect Repellent Wipes for OPS Staff Adams Cntr	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	48.75
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JXM-M49P-3496	18-(1) Personalized Office Name Plate for Operations Mechanic	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	10.97
4055 - County Line Companies, LLC (dba Play Pros)	5533	18-OPS new bike rack for Building Trades park	Paid by EFT # 65845		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,284.00



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	203963	18-Brooms & tote to store cleaning supplies	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	36.97
4574 - John Deere Financial f.s.b. (Rural King)	273936	18-(4) totels, comercial carpet tiles, utility mat	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	40.24
4574 - John Deere Financial f.s.b. (Rural King)	204217	18-Water hose for Bryan Stationary, Hedge shears for Bline Stati	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	59.98
4574 - John Deere Financial f.s.b. (Rural King)	122878	18-Shop Supplies, (3) Fuse automotive, tube, CF3 Line, Ratchet T	Paid by Check # 80165		05/27/2025	05/27/2025	06/06/2025		06/06/2025	97.94
8658 - Kleindorfer's Hardware LLC	784169	18-OPS S hook pliers for playground inspections & maint.	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	380.00
Account 52420 - Other Supplies Totals Invoice Transactions 8										\$1,958.85
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	234.64
Account 53210 - Telephone Totals Invoice Transactions 1										\$234.64
Account 53510 - Electrical Services										
223 - Duke Energy	052825-ParkDuke	18- April-May 2025 electrical charges	Paid by Check # 80152		05/28/2025	05/28/2025	05/28/2025		05/28/2025	471.12
223 - Duke Energy	052825-ParkDukeA	18- April/May 2025 electrical charges	Paid by Check # 80153		05/28/2025	05/28/2025	05/28/2025		05/28/2025	92.17
Account 53510 - Electrical Services Totals Invoice Transactions 2										\$563.29
Account 53610 - Building Repairs										
656 - B&L Sheet Metal and Roofing, INC	2279207	18-BCT Gutter seams and drops repaired 03/31/25	Paid by EFT # 65814		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,850.00
Account 53610 - Building Repairs Totals Invoice Transactions 1										\$1,850.00
Account 53910 - Dues and Subscriptions										
205 - City Of Bloomington	C-25-59	18- Building Permit Monroe County 619 W Howe St	Paid by Check # 80156		05/27/2025	05/27/2025	06/06/2025		06/06/2025	408.46
Account 53910 - Dues and Subscriptions Totals Invoice Transactions 1										\$408.46
Account 53920 - Laundry and Other Sanitation Services										
4175 - The Stables Events, LLC (Izzy's Rentals)	23301	18-OPS Servicing Portlets May 2025	Paid by EFT # 66014		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,619.00



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 53920 - Laundry and Other Sanitation Services										
4175 - The Stables Events, LLC (Izzy's Rentals)	23300	18-OPS Seminary portalet rental charges 04/22/25-05/19/25	Paid by EFT # 66014		05/27/2025	05/27/2025	06/06/2025		06/06/2025	105.00
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 2	\$1,724.00
Account 53950 - Landfill										
52226 - Hoosier Transfer Station-3140	3140-000024216	18-OPS dumpster fee for old pool liners- 4/24/25	Paid by EFT # 65900		05/27/2025	05/27/2025	06/06/2025		06/06/2025	33.07
Account 53950 - Landfill Totals									Invoice Transactions 1	\$33.07
Account 53990 - Other Services and Charges										
421 - Centerstone Of Indiana, INC	PM0425	18-OPS Centerstone April 2025 Hours for Parks Maint	Paid by EFT # 65835		05/27/2025	05/27/2025	06/06/2025		06/06/2025	5,361.76
9726 - Engledow INC (Engledow Group)	633488	18-OPS monthIy irrigation services at SYP April 2025	Paid by EFT # 65866		05/27/2025	05/27/2025	06/06/2025		06/06/2025	2,010.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$7,371.76
Program 189000 - Operations Totals									Invoice Transactions 39	\$17,872.66
Program 189006 - Switchyard Property										
Account 52230 - Garage and Motor Supplies										
8658 - Kleindorfer's Hardware LLC	42273	18- SYP (2) propane tank exchanges	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	37.98
Account 52230 - Garage and Motor Supplies Totals									Invoice Transactions 1	\$37.98
Account 52310 - Building Materials and Supplies										
19275 - Aqua Pro Pool & Spa Specialists, INC	39881	18-SYP (1) O-Ring for Spray Pad	Paid by EFT # 65811		05/27/2025	05/27/2025	06/06/2025		06/06/2025	10.99
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 1	\$10.99
Account 52340 - Other Repairs and Maintenance										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1N73-NTFG-HRTP	18-(1) Mini T-Strainer Replacement Part for Switchyard Spraypad	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	28.65
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 1	\$28.65
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	784870	18 SYP Misc Hardware; grease, shims, shopvac bags, propane excha	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	46.45
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$46.45



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189006 - Switchyard Property										
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	C018439	18-SYP Spring Preventative Maintenance 05/20/25	Paid by EFT # 65892		05/27/2025	05/27/2025	06/06/2025		06/06/2025	6,351.50
Account 53610 - Building Repairs Totals									Invoice Transactions 1	<u>\$6,351.50</u>
Account 53920 - Laundry and Other Sanitation Services										
53657 - Plymate, INC	3341655	18- SYP Vestibule Rug Service 5/14/25	Paid by EFT # 65968		05/27/2025	05/27/2025	06/06/2025		06/06/2025	114.33
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 1	<u>\$114.33</u>
Account 53990 - Other Services and Charges										
421 - Centerstone Of Indiana, INC	Switch0425A	18-SYP 2023 Centerstone April 2025, H. Grubb was not included	Paid by EFT # 65835		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,913.60
912 - Central Security Systems, INC	547156	18- SYP Pavilion Commercial Fire Alarm Monitoring 6/1-8/31/25	Paid by EFT # 65836		05/27/2025	05/27/2025	06/06/2025		06/06/2025	147.00
818 - Everywhere Signs, LLC	64584	18-design, print & install wraps Banneker buses x2	Paid by EFT # 65870		05/27/2025	05/27/2025	06/06/2025		06/06/2025	5,960.00
9504 - Touch Graphics INC	25-433	18-SYP freight for sample proof	Paid by EFT # 66019		05/27/2025	05/27/2025	06/06/2025		06/06/2025	200.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 4	<u>\$8,220.60</u>
Program 189006 - Switchyard Property Totals									Invoice Transactions 10	<u>\$14,810.50</u>
Program 189500 - Urban Greenspace										
Account 52220 - Agricultural Supplies										
52948 - Mays Greenhouse, LLC	35179	18-annual flowers, fertilizer	Paid by EFT # 65939		05/27/2025	05/27/2025	06/06/2025		06/06/2025	449.57
Account 52220 - Agricultural Supplies Totals									Invoice Transactions 1	<u>\$449.57</u>
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	761444	18-propane exchange	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	18.99
8658 - Kleindorfer's Hardware LLC	785686	18-clip holder	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1.50
8658 - Kleindorfer's Hardware LLC	784021	18-bold cutters	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	22.19
786 - Richard's Small Engine, INC	580685	18 - UGS VM 3 brushcutter blades	Paid by EFT # 65977		05/27/2025	05/27/2025	06/06/2025		06/06/2025	105.34
Account 52420 - Other Supplies Totals									Invoice Transactions 4	<u>\$148.02</u>



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189500 - Urban Greenspace										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25- Inv. 287297421132X051920 25	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	246.48
Account 53210 - Telephone Totals									Invoice Transactions 1	\$246.48
Account 53990 - Other Services and Charges										
10 - Bledsoe Riggert Cooper & James INC	31148	18-SYP & B-Line- private underground locates-Grimes to Hillside	Paid by EFT # 65819		05/27/2025	05/27/2025	06/06/2025		06/06/2025	400.00
10 - Bledsoe Riggert Cooper & James INC	31050	18-Survey-SYP & B- Line - Grimes to Hillside on the B-line-3/31	Paid by EFT # 65819		05/27/2025	05/27/2025	06/06/2025		06/06/2025	4,560.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$4,960.00
Program 189500 - Urban Greenspace Totals									Invoice Transactions 8	\$5,804.07
Program 189501 - Cemeteries										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25- Inv. 287297421132X051920 25	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	41.08
Account 53210 - Telephone Totals									Invoice Transactions 1	\$41.08
Account 53510 - Electrical Services										
223 - Duke Energy	052825-ParkDukeA	18- April/May 2025 electrical charges	Paid by Check # 80153		05/28/2025	05/28/2025	05/28/2025		05/28/2025	156.61
Account 53510 - Electrical Services Totals									Invoice Transactions 1	\$156.61
Account 53990 - Other Services and Charges										
8804 - Michael T Gilbert (Monument Lettering Service LLC)	RHC522025	18-CEM Scatter garden names: Spangler, Ashanin, Patrick	Paid by EFT # 65881		05/27/2025	05/27/2025	06/06/2025		06/06/2025	900.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	\$900.00
Program 189501 - Cemeteries Totals									Invoice Transactions 3	\$1,097.69



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189503 - Urban Forestry										
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co. INC	602403	18- UF- Lumber for T- Post Corral	Paid by EFT # 65818		05/27/2025	05/27/2025	06/06/2025		06/06/2025	188.65
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 1	<u>\$188.65</u>
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	783604	18-Chain saw chain	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	30.00
786 - Richard's Small Engine, INC	578325	18- UF- (160) Chainsaw Chains	Paid by EFT # 65977		05/27/2025	05/27/2025	06/06/2025		06/06/2025	51.20
Account 52420 - Other Supplies Totals									Invoice Transactions 2	<u>\$81.20</u>
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 525	06-cell phone chgs 04/12/25-05/11/25- Inv. 287297421132X051920 25	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	240.96
Account 53210 - Telephone Totals									Invoice Transactions 1	<u>\$240.96</u>
Account 53990 - Other Services and Charges										
6614 - J.R. Ellington Tree Experts	05102503	18-UF Hazard Tree Removal 1505 S. Olive St & 2309 S. Madison 4/2	Paid by EFT # 65915		05/27/2025	05/27/2025	06/06/2025		06/06/2025	4,800.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	<u>\$4,800.00</u>
Program 189503 - Urban Forestry Totals									Invoice Transactions 5	<u>\$5,310.81</u>
Department 18 - Parks & Recreation Totals									Invoice Transactions 137	<u>\$78,554.53</u>
Fund 2204 - Park and Recreation - Operating Totals									Invoice Transactions 137	<u>\$78,554.53</u>
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 181001 - Health & Wellness										
Account 52420 - Other Supplies										
4504 - American National Red Cross	22783084	18-CPR Instruction-5 employees- 04/22/25	Paid by EFT # 65810		05/27/2025	05/27/2025	06/06/2025		06/06/2025	200.00
Account 52420 - Other Supplies Totals									Invoice Transactions 1	<u>\$200.00</u>
Account 53940 - Temporary Contractual Employee										
9814 - Joshua Fix	052025	18 - Fitness in the Park Instructor 05/06/25 & 05/20/25	Paid by EFT # 65875		05/27/2025	05/27/2025	06/06/2025		06/06/2025	67.50
9832 - Lynn Held	021125	18 - Fitness in the Park Instructor 02/04/25 & 02/11/25	Paid by EFT # 65894		05/27/2025	05/27/2025	06/06/2025		06/06/2025	75.00



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 181001 - Health & Wellness										
Account 53940 - Temporary Contractual Employee										
9832 - Lynn Held	031125	18-Fitness in the Park Instructor 02/18/25-03/11/25	Paid by EFT # 65894		05/27/2025	05/27/2025	06/06/2025		06/06/2025	150.00
8156 - Jennifer Marie Weiss	051925	18 - Fitness in the Park Instructor 05/05/25-05/19/25	Paid by EFT # 66034		05/27/2025	05/27/2025	06/06/2025		06/06/2025	112.50
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions	4		\$405.00
Program 181001 - Health & Wellness Totals							Invoice Transactions	5		\$605.00
Program 182006 - Aquatics - Pool Concessions										
Account 52330 - Street , Alley, and Sewer Material										
4099 - Gold Medal Products CO.	80-189992	18-BPP Concessions Items 5/15/25	Paid by EFT # 65884		05/27/2025	05/27/2025	06/06/2025		06/06/2025	916.95
8155 - PepsiCo Beverage Sales, LLC	23803009	18-BPP Concessions Beverages - 5/22/25	Paid by EFT # 65965		05/27/2025	05/27/2025	06/06/2025		06/06/2025	419.30
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	2		\$1,336.25
Program 182006 - Aquatics - Pool Concessions Totals							Invoice Transactions	2		\$1,336.25
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
205 - City Of Bloomington	100984341	18 - Cascades Beer 05/13/25	Paid by Check # 80158		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,242.00
5819 - Synchrony Bank	8200	18 - Cascades Candy, Buns, Snack Bar items 05/14/25	Paid by Check # 80175		05/27/2025	05/27/2025	06/06/2025		06/06/2025	294.06
5819 - Synchrony Bank	3534	18 - Cascades Candy, Buns, Snack Bar items 05/19/25	Paid by Check # 80175		05/27/2025	05/27/2025	06/06/2025		06/06/2025	211.10
5819 - Synchrony Bank	3171	18 - Cascades Candy, Buns, Snack Bar items 05/16/25	Paid by Check # 80175		05/27/2025	05/27/2025	06/06/2025		06/06/2025	489.94
5819 - Synchrony Bank	3012	18-Snack bar items - Cascades Golf Course	Paid by Check # 80175		05/27/2025	05/27/2025	06/06/2025		06/06/2025	213.28
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	5		\$2,450.38
Program 183500 - Golf Services Totals							Invoice Transactions	5		\$2,450.38
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
3978 - J & M Golf, INC	0719167-IN	18 - Cascades Gloves for golfing	Paid by EFT # 65914		05/27/2025	05/27/2025	06/06/2025		06/06/2025	856.93
53619 - Ping, INC	18254333	18 - Cascades Golf Clubs, Bags, Hats 05/12/25	Paid by EFT # 65966		05/27/2025	05/27/2025	06/06/2025		06/06/2025	218.82



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
53619 - Ping, INC	18254322	18 - Cascades Golf Clubs, Bags, Hats 05/12/25	Paid by EFT # 65966		05/27/2025	05/27/2025	06/06/2025		06/06/2025	246.51
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 3			\$1,322.26
Program 183501 - Golf Course - Pro Shop Totals							Invoice Transactions 3			\$1,322.26
Program 184501 - Youth Services-Kid City Camps										
Account 52420 - Other Supplies										
5819 - Synchrony Bank	000000 GVSYCK	18-Kid City CIT Orientation chips, ham, turkey, cookies, cheese	Paid by Check # 80175		05/27/2025	05/27/2025	06/06/2025		06/06/2025	50.05
Account 52420 - Other Supplies Totals							Invoice Transactions 1			\$50.05
Program 184501 - Youth Services-Kid City Camps Totals							Invoice Transactions 1			\$50.05
Program 185000 - Twin Lakes Recreation Center										
Account 52210 - Institutional Supplies										
7663 - HB Warehouse LLC (Resource Services)	30812	18 - TLRC Institutional Supplies; gloves, cleaner, paper towels,	Paid by EFT # 65893		05/27/2025	05/27/2025	06/06/2025		06/06/2025	653.47
7663 - HB Warehouse LLC (Resource Services)	30955	18 - TLRC Institutional Supplies, (48) Wrangler Disinfectant	Paid by EFT # 65893		05/27/2025	05/27/2025	06/06/2025		06/06/2025	167.04
5819 - Synchrony Bank	2358-052225	18 - TLRC Facility & Industrial Supplies, detergent	Paid by Check # 80175		05/27/2025	05/27/2025	06/06/2025		06/06/2025	19.98
Account 52210 - Institutional Supplies Totals							Invoice Transactions 3			\$840.49
Account 52430 - Uniforms and Tools										
53163 - Warm Hugs LLC (My Sports Locker)	20114	18- (43) TLRC Front End Staff Shirts	Paid by EFT # 66033		05/27/2025	05/27/2025	06/06/2025		06/06/2025	676.00
Account 52430 - Uniforms and Tools Totals							Invoice Transactions 1			\$676.00
Account 53610 - Building Repairs										
53657 - Plymate, INC	3343216	18 - TLRC Entry Mat Service 05/21/25	Paid by EFT # 65968		05/27/2025	05/27/2025	06/06/2025		06/06/2025	82.38
Account 53610 - Building Repairs Totals							Invoice Transactions 1			\$82.38
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003749226	18-Landfill TLRC 06/01/25-06/30/25	Paid by EFT # 65798		05/28/2025	05/28/2025	05/28/2025		05/28/2025	218.75
Account 53950 - Landfill Totals							Invoice Transactions 1			\$218.75
Program 185000 - Twin Lakes Recreation Center Totals							Invoice Transactions 6			\$1,817.62



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185002 - TLRC-Health & Wellness										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NXP-K7XD-G76D	18-CR (1st)-TLRC Banquet Chairs March 2024-1NWN-Q6PC- 1PY6	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	(251.61)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1G1C-JGK6-FQ3J	18-CR (2nd)-TLRC Banquet Chairs March 2024-1NWN-Q6PC- 1PY6	Paid by EFT # 65809		05/27/2025	05/27/2025	06/06/2025		06/06/2025	(251.61)
Account 52420 - Other Supplies Totals										Invoice Transactions 2
										(\$503.22)
Account 53940 - Temporary Contractual Employee										
6161 - Morgan Ashley Banks	052225	18- TLRC Group Ex Instructor Pay 05/12/25-05/22/25	Paid by EFT # 65815		05/27/2025	05/27/2025	06/06/2025		06/06/2025	245.00
9124 - Karin B Coopersmith	052225	18- TLRC Group Ex Instructor Pay 05/15/25-05/22/25	Paid by EFT # 65844		05/27/2025	05/27/2025	06/06/2025		06/06/2025	93.75
8370 - Alice M Day	051325	18- TLRC Group Ex Instructor Pay 05/06/25 & 05/13/25	Paid by EFT # 65853		05/27/2025	05/27/2025	06/06/2025		06/06/2025	62.50
13007 - Valeria A Decastro	052325	18- TLRC Group Ex Instructor Pay 05/12/25-05/23/25	Paid by EFT # 65854		05/27/2025	05/27/2025	06/06/2025		06/06/2025	210.00
9702 - Karissa Jeanette Foree	052025	18- TLRC Group Ex Instructor Pay 05/16/25-05/20/25	Paid by EFT # 65877		05/27/2025	05/27/2025	06/06/2025		06/06/2025	112.50
5274 - Catherine T Gossett	052325	18- TLRC Group Ex Instructor Pay 05/12/25-05/23/25	Paid by EFT # 65887		05/27/2025	05/27/2025	06/06/2025		06/06/2025	420.00
8399 - Gustavus Alexis McLeod	051525	18- TLRC Group Ex Instructor Pay 05/08/25 & 05/15/25	Paid by EFT # 65942		05/27/2025	05/27/2025	06/06/2025		06/06/2025	62.50
9212 - Siddhartha T McLeod	051325	18- TLRC Group Ex Instructor Pay 05/06/25 & 05/13/25	Paid by EFT # 65943		05/27/2025	05/27/2025	06/06/2025		06/06/2025	62.50
9354 - Logan Thomas	051525	18- TLRC Group Ex Instructor Pay 05/13/25 & 05/15/25	Paid by EFT # 66015		05/27/2025	05/27/2025	06/06/2025		06/06/2025	84.00
9126 - Meredith I Wendell	051325	18- TLRC Group Ex Instructor Pay 05/13/25	Paid by EFT # 66035		05/27/2025	05/27/2025	06/06/2025		06/06/2025	31.25



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
9222 - Skyler Wildfong	052225	18- TLRC Group Ex Instructor Pay 05/12/25-05/22/25	Paid by EFT # 66039		05/27/2025	05/27/2025	06/06/2025		06/06/2025	162.50
7960 - Lauren Wilson (Elae Entertainment Group LLC)	051525	18- TLRC Group Ex Instructor Pay 05/15/25	Paid by EFT # 66042		05/27/2025	05/27/2025	06/06/2025		06/06/2025	31.25
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions		12	<u>\$1,577.75</u>
Program 185002 - TLRC-Health & Wellness Totals							Invoice Transactions		14	<u>\$1,074.53</u>
Program 185006 - TLRC-Concessions										
Account 52330 - Street , Alley, and Sewer Material										
4099 - Gold Medal Products CO.	80-190016	18 - TLRC Concession Supplies 05/19/25	Paid by EFT # 65884		05/27/2025	05/27/2025	06/06/2025		06/06/2025	377.40
4099 - Gold Medal Products CO.	80-190140	18 - TLRC Concession Supplies 5-23-25	Paid by EFT # 65884		05/27/2025	05/27/2025	06/06/2025		06/06/2025	502.00
8155 - PepsiCo Beverage Sales, LLC	69137007	18 - TLRC Concession Supplies 5-14-25	Paid by EFT # 65965		05/27/2025	05/27/2025	06/06/2025		06/06/2025	1,236.60
8155 - PepsiCo Beverage Sales, LLC	18981009	18 - TLRC Concession Supplies 05/21/25	Paid by EFT # 65965		05/27/2025	05/27/2025	06/06/2025		06/06/2025	877.25
5819 - Synchrony Bank	3851	18 - TLRC Concession Supplies 05/16/25	Paid by Check # 80175		05/27/2025	05/27/2025	06/06/2025		06/06/2025	563.32
5819 - Synchrony Bank	2357	18 - TLRC Concession Supplies 05/22/25	Paid by Check # 80175		05/27/2025	05/27/2025	06/06/2025		06/06/2025	387.44
21145 - Sysco USA III, LLC	438465815	18 - TLRC Concession Supplies 5-14-25	Paid by EFT # 66007		05/27/2025	05/27/2025	06/06/2025		06/06/2025	630.81
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions		7	<u>\$4,574.82</u>
Program 185006 - TLRC-Concessions Totals							Invoice Transactions		7	<u>\$4,574.82</u>
Program 186500 - Community Events										
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	602527	18 - Spray paint for escape room event	Paid by EFT # 65818		05/27/2025	05/27/2025	06/06/2025		06/06/2025	59.94
409 - Black Lumber Co. INC	602811	18 - Lumber (2) 2x4 - 8 96" for Escape Room	Paid by EFT # 65818		05/27/2025	05/27/2025	06/06/2025		06/06/2025	9.38
8658 - Kleindorfer's Hardware LLC	42297	18 - Glue for Escape Room	Paid by EFT # 65920		05/27/2025	05/27/2025	06/06/2025		06/06/2025	6.59
Account 52420 - Other Supplies Totals							Invoice Transactions		3	<u>\$75.91</u>
Account 53990 - Other Services and Charges										
9005 - Laundry Investments LLC (Jet Laundromat)	INV-5003	18-Tablecloth laundering for 50+ Expo	Paid by EFT # 65924		05/27/2025	05/27/2025	06/06/2025		06/06/2025	237.30
Account 53990 - Other Services and Charges Totals							Invoice Transactions		1	<u>\$237.30</u>
Program 186500 - Community Events Totals							Invoice Transactions		4	<u>\$313.21</u>



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 186503 - Community Events-Farmers' Market										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320525	06-cell phone chgs 04/12/25-05/11/25-Inv. 287297421132X05192025	Paid by Check # 80145		05/28/2025	05/28/2025	05/28/2025		05/28/2025	70.32
					Account 53210 - Telephone Totals			Invoice Transactions 1		\$70.32
Account 53990 - Other Services and Charges										
8847 - Emma J Richards	102	18- Farmers Market Entertainment 5-3-25	Paid by EFT # 65978		05/27/2025	05/27/2025	06/06/2025		06/06/2025	150.00
9360 - Michael Steiner	5	18- Farmers Market Entertainment 5-10-25	Paid by EFT # 66005		05/27/2025	05/27/2025	06/06/2025		06/06/2025	200.00
					Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		\$350.00
					Program 186503 - Community Events-Farmers' Market Totals			Invoice Transactions 3		\$420.32
Program 186506 - Performing Art Series										
Account 53990 - Other Services and Charges										
8367 - Danmore Kusaya	101	18- Performance for Nature Sounds program on 4/25/25	Paid by EFT # 65923		05/27/2025	05/27/2025	06/06/2025		06/06/2025	200.00
					Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$200.00
					Program 186506 - Performing Art Series Totals			Invoice Transactions 1		\$200.00
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
20105 - Brandon B Chambers	051825	18-Adult Softball Umpire	Paid by EFT # 65837		05/27/2025	05/27/2025	06/06/2025		06/06/2025	50.00
17565 - Michael B Hicks (Contractual)	051825	18-Adult Softball Umpire	Paid by EFT # 65895		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
7758 - Timothy R Louis	052125	18-Adult Softball Umpire	Paid by EFT # 65932		05/27/2025	05/27/2025	06/06/2025		06/06/2025	300.00
557 - Vicki Lynn Minder	052125	18-Adult Softball Umpire	Paid by EFT # 65946		05/27/2025	05/27/2025	06/06/2025		06/06/2025	300.00
1633 - Sica, Matthew P	051525	18-Adult Softball Umpire	Paid by EFT # 65997		05/27/2025	05/27/2025	06/06/2025		06/06/2025	125.00
6470 - Adriann Nicole Wilson	051425	18-Adult Softball Umpire	Paid by EFT # 66041		05/27/2025	05/27/2025	06/06/2025		06/06/2025	50.00
					Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 6		\$950.00
					Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 6		\$950.00



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 189400 - Hopewell										
Account 53990 - Other Services and Charges										
4175 - The Stables Events, LLC (Izzy's Rentals)	22947	18 - Toilet rental for Hopewell Commons Opening 04/02/25	Paid by EFT # 66014		05/27/2025	05/27/2025	06/06/2025		06/06/2025	260.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			<u>\$260.00</u>
Program 189400 - Hopewell Totals							Invoice Transactions 1			<u>\$260.00</u>
Program G24016 - Leonard Sprg Nature Days 2024-27										
Account 52420 - Other Supplies										
234 - Monroe County Community School Corporation (MCCSC)	3069	18-Leonard Springs Nature Days Bus 1 of 3 Binford Elem-4/2/25	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	213.65
234 - Monroe County Community School Corporation (MCCSC)	2573	18-Leonard Springs Nature Days Bus 2 of 2 Templeton Elem-9/11/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	154.89
234 - Monroe County Community School Corporation (MCCSC)	3112	18-Leonard Springs Nature Days Bus 1 of 2 Summit Elem-4/9/25	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	176.47
234 - Monroe County Community School Corporation (MCCSC)	2675	18-Leonard Springs Nature Days Bus 1 of 1 Grandview Elem-10/9/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	146.68
234 - Monroe County Community School Corporation (MCCSC)	2575	18-Leonard Springs Nature Days Bus 1 of 2 Templeton Elem-9/11/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	154.89
234 - Monroe County Community School Corporation (MCCSC)	2753	18-Leonard Springs Nature Days bus 1 of 1 Highland Park-10/31/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	202.35
234 - Monroe County Community School Corporation (MCCSC)	3068	18-Leonard Springs Nature Days Bus 2 of 3 Binford Elem-4/2/25	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	213.65
234 - Monroe County Community School Corporation (MCCSC)	2593	18-Leonard Springs Nature Days Bus 2 of 2 Universty Elem-9/18/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	226.59
234 - Monroe County Community School Corporation (MCCSC)	3117	18-Leonard Springs Nature Days Bus 2 of 2 Summit Elem-4/11/25	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	176.47
234 - Monroe County Community School Corporation (MCCSC)	2653	18 - Leonard Springs Nature Days Bus 2 of 2 Childs Elem-10/3/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	197.83



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program G24016 - Leonard Sprg Nature Days 2024-27										
Account 52420 - Other Supplies										
234 - Monroe County Community School Corporation (MCCSC)	2754	18-Leonard Springs Nature Days Bus 1 of 1 Fairview Elem-10/31/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	184.89
234 - Monroe County Community School Corporation (MCCSC)	2649	18 - Leonard Springs Nature Days Bus 1 of 2 -Childs Elem-10/2/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	197.83
234 - Monroe County Community School Corporation (MCCSC)	3067	18-Leonard Springs Nature Days Bus 3 of 3 Binford Elem-4/2/25	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	213.65
234 - Monroe County Community School Corporation (MCCSC)	2574	18 - Leonard Springs Nature Days Bus Service Arlington-9/11/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	202.35
234 - Monroe County Community School Corporation (MCCSC)	2592	18-Leonard Springs Nature Days Bus 1 of 2 Universty Elem-9/18/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	226.59
234 - Monroe County Community School Corporation (MCCSC)	2738	18-Leonard Springs Nature Days bus 1 of 1 Lakeview Elem-10/23/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	271.18
234 - Monroe County Community School Corporation (MCCSC)	2566	18 - Leonard Springs Nature Days bus 1 of 1 Clear Creek-9/4/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	215.29
234 - Monroe County Community School Corporation (MCCSC)	2676	18-Leonard Springs Nature Days Bus 1 of 1 Marlin Elem-10/9/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	218.50
234 - Monroe County Community School Corporation (MCCSC)	2568	18 - Leonard Springs Nature Days Bus 1 of 1 Unionville-9/6/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	294.47
Account 52420 - Other Supplies Totals							Invoice Transactions		19	\$3,888.22
Program G24016 - Leonard Sprg Nature Days 2024-27 Totals							Invoice Transactions		19	\$3,888.22
Program G24017 - Griffy Lake Nature Days 2024-25										
Account 52420 - Other Supplies										
234 - Monroe County Community School Corporation (MCCSC)	2666	18-Griffy Lake Nature Days Bus 1 of 1 Marlin Elem-10/7/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	137.43
234 - Monroe County Community School Corporation (MCCSC)	2688	18-Griffy Lake Nature Days Bus 2 of 2 Childs Elem10/11/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	150.99
234 - Monroe County Community School Corporation (MCCSC)	2706	18-Griffy Lake Nature Days Bus 1 of 2 Childs Elem-10/14/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	150.99



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program G24017 - Griffy Lake Nature Days 2024-25										
Account 52420 - Other Supplies										
234 - Monroe County Community School Corporation (MCCSC)	2581	18 - Griffy Lake Nature Days Bus 1 of 2 Fairview Elem-9/16/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	177.49
234 - Monroe County Community School Corporation (MCCSC)	2614	18 - Griffy Lake Nature Days Bus 1 of 2 University Elem-9/23/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	171.00
234 - Monroe County Community School Corporation (MCCSC)	2631	18-Griffy Lake Nature Days Bus 1 of 1 Arlington Elem-9/30/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	175.23
234 - Monroe County Community School Corporation (MCCSC)	2603	18 - Griffy Lake Nature Days Bus 2 of 2- University Elem-9/20/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	177.49
234 - Monroe County Community School Corporation (MCCSC)	2578	18 - Griffy Lake Nature Days Bus 2 of 2 Fairview Elem-9/13/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	177.49
234 - Monroe County Community School Corporation (MCCSC)	2569	18 - Griffy Lake Nature Days Bus 1 of 1 Clear Creek Elem-9/6/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	183.37
234 - Monroe County Community School Corporation (MCCSC)	3140	18-Griffy Lake Nature Days Bus 3 of 3 Binford Elem-4/16/25	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	187.77
234 - Monroe County Community School Corporation (MCCSC)	3142	18-Griffy Lake Nature Days Bus 2 of 3 Binford Elem-4/17/25	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	187.77
234 - Monroe County Community School Corporation (MCCSC)	2585	18 - Griffy Lake Nature Days Bus Unionville Elem-9/16/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	221.78
234 - Monroe County Community School Corporation (MCCSC)	2625	18 - Griffy Lake Nature Days Bus Lakeview Elem-9/27/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	258.56
234 - Monroe County Community School Corporation (MCCSC)	2662	18-Griffy Lake Nature Days Bus 2 of 2 Templeton Elem-10/7/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	288.23
234 - Monroe County Community School Corporation (MCCSC)	2749	18-Griffy Lake Nature Days Bus 1 of 2 Grandview Elem-10/28/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	195.57



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program G24017 - Griffy Lake Nature Days 2024-25										
Account 52420 - Other Supplies										
234 - Monroe County Community School Corporation (MCCSC)	2567	18 - Griffy Lake Nature Days Bus Highland Park Elementary-9/6/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	215.21
234 - Monroe County Community School Corporation (MCCSC)	2656	18 - Griffy Lake Nature Days Bus 1 of 2 Templeton Elem-10/4/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	288.23
234 - Monroe County Community School Corporation (MCCSC)	3139	18-Griffy Lake Nature Days Bus 1 of 3 Binford Elem-4/16/25	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	187.77
234 - Monroe County Community School Corporation (MCCSC)	2744	18-Griffy Lake Nature Days Bus 2 of 2 Grandview Elem-10/25/24	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	195.57
234 - Monroe County Community School Corporation (MCCSC)	3118	18-Griffy Lake Nature Days Bus 1 of 2 Summit Elem-4/11/25	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	195.57
234 - Monroe County Community School Corporation (MCCSC)	3130	18-Griffy Lake Nature Days Bus 2 of 2 Summit Elem-4/14/25	Paid by Check # 80168		05/27/2025	05/27/2025	06/06/2025		06/06/2025	195.57
Account 52420 - Other Supplies Totals							Invoice Transactions 21		<hr/> \$4,119.08	
Program G24017 - Griffy Lake Nature Days 2024-25 Totals							Invoice Transactions 21		<hr/> \$4,119.08	
Department 18 - Parks & Recreation Totals							Invoice Transactions 98		<hr/> \$23,381.74	
Fund 2211 - Park Nonreverting Operating Totals							Invoice Transactions 98		<hr/> \$23,381.74	
Fund 2402 - ARP COVID Local Fiscal Recovery										
Department 18 - Parks & Recreation										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 54510 - Other Capital Outlays										
503 - Reed And Sons Construction, INC	REEDTRADEPR K-3	18-Building Trades Phase I Improvements thru 05/16/25 App 3	Paid by EFT # 65975		05/27/2025	05/27/2025	06/06/2025		06/06/2025	44,196.13
9504 - Touch Graphics INC	25-432	18-(2nd) Creation of Tactile Accessible Map of Switchyard Park	Paid by EFT # 66019		05/27/2025	05/27/2025	06/06/2025		06/06/2025	6,000.00
Account 54510 - Other Capital Outlays Totals							Invoice Transactions 2		<hr/> \$50,196.13	
Program G21005 - ARPA COVID Local Fiscal Recovery Totals							Invoice Transactions 2		<hr/> \$50,196.13	
Department 18 - Parks & Recreation Totals							Invoice Transactions 2		<hr/> \$50,196.13	
Fund 2402 - ARP COVID Local Fiscal Recovery Totals							Invoice Transactions 2		<hr/> \$50,196.13	



Board of Park Commissioners Claim Register

Invoice Date Range 05/24/25 - 06/06/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4655 - 2018 BicentennialBnd Prcd900030										
Department 18 - Parks & Recreation										
Program 18018C - Enrty Ways St Trees Alley Enhanc										
Account 54510 - Other Capital Outlays										
137 - Good Earth, LLC	21996	18-(1) Order of Topsoil for Miller-Showers Park (Gateway)	Paid by EFT # 65886		05/27/2025	05/27/2025	06/06/2025		06/06/2025	42.00
9720 - Standish Stone LLC	51625J	18- (5) 30x30 Limestone Blocks for MSP	Paid by EFT # 66004		05/27/2025	05/27/2025	06/06/2025		06/06/2025	10,250.00
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	2		\$10,292.00
Program 18018C - Enrty Ways St Trees Alley Enhanc Totals							Invoice Transactions	2		\$10,292.00
Department 18 - Parks & Recreation Totals							Invoice Transactions	2		\$10,292.00
Fund 4655 - 2018 BicentennialBnd Prcd900030 Totals							Invoice Transactions	2		\$10,292.00
Fund 4665 - Parks GO Bonds 2022										
Department 18 - Parks & Recreation										
Program 180000 - Main										
Account 54510 - Other Capital Outlays										
3663 - WSP USA, INC	40166277	07-2nd St PBL-2nd Street Mod project LPA 01/18/25-03/07/25	Paid by EFT # 66046		05/27/2025	05/27/2025	06/06/2025		06/06/2025	16,262.53
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$16,262.53
Program 180000 - Main Totals							Invoice Transactions	1		\$16,262.53
Department 18 - Parks & Recreation Totals							Invoice Transactions	1		\$16,262.53
Fund 4665 - Parks GO Bonds 2022 Totals							Invoice Transactions	1		\$16,262.53
Grand Totals							Invoice Transactions	240		\$178,686.93

REGISTER OF CLAIMS
Board of Park Commissioners Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
06/06/25	Claims				\$178,686.93
					<u>\$178,686.93</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 \$178,686.93 6/6/2025

Dated this ____ day of _____ year of 20____.

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

Fiscal Office_____

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/13/2025	Payroll				323,250.88
					<u>323,250.88</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 \$ 323,250.88

Dated this _____ day of _____ year of 20_____.

_____	_____	_____
_____	_____	_____

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

Fiscal Officer_____



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	GJ4URV	18-Delta Air Fare CAPRA Accreditation 2025 -Aiello-6/16-18	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	686.97
Account 53230 - Travel Totals Invoice Transactions 1										<u>\$686.97</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	950 4926 83	18- Sam's Club Renewal - 6 renewals- 5/5/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	50.00
3560 - First Financial Bank / Credit Cards	4880 6437 83	18- Sam's Club Renewal - 12 renewals- 5/12/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	50.00
3560 - First Financial Bank / Credit Cards	7304974	18- Indiana State Police 3 Background Checks Seasonal	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	46.29
204 - State Of Indiana	7371302	18- 4 Seasonal Background Checks & Annual Fee	Paid by Check # 80225		06/10/2025	06/10/2025	06/20/2025		06/20/2025	95.00
Account 53910 - Dues and Subscriptions Totals Invoice Transactions 4										<u>\$241.29</u>
Account 53990 - Other Services and Charges										
8569 - 110%, INC	2479	18-Parks Department Master Plan Creation 2026-2030 - May 2025	Paid by EFT # 66076		06/10/2025	06/10/2025	06/20/2025		06/20/2025	13,876.00
Account 53990 - Other Services and Charges Totals Invoice Transactions 1										<u>\$13,876.00</u>
Program 181000 - Administration Totals Invoice Transactions 6										<u>\$14,804.26</u>
Program 181001 - Health & Wellness										
Account 52420 - Other Supplies										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44459	18-staff resource cards 2025 reprint #200	Paid by EFT # 66080		06/10/2025	06/10/2025	06/20/2025		06/20/2025	55.00
Account 52420 - Other Supplies Totals Invoice Transactions 1										<u>\$55.00</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	950 4926 83	18- Sam's Club Renewal - 6 renewals- 5/5/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
Account 53910 - Dues and Subscriptions Totals Invoice Transactions 1										<u>\$45.00</u>
Program 181001 - Health & Wellness Totals Invoice Transactions 2										<u>\$100.00</u>
Program 181100 - Marketing										
Account 52420 - Other Supplies										
9148 - Office Easel LLC	1546	18-recycled plastic flyers swag giveaways #500	Paid by EFT # 66262		06/10/2025	06/10/2025	06/20/2025		06/20/2025	908.00



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181100 - Marketing										
Account 52420 - Other Supplies										
5099 - Office Three Sixty, INC	3176645	18-(1) Pk of 8.5x11 Laminating Sheets & (1) 11x17 for Com.Relat	Paid by EFT # 66263		06/10/2025	06/10/2025	06/20/2025		06/20/2025	48.41
Account 52420 - Other Supplies Totals Invoice Transactions 2										<u>\$956.41</u>
Account 53220 - Postage										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44442M	18-Powerline trail request for variance public notice letter #5	Paid by EFT # 66080		06/10/2025	06/10/2025	06/20/2025		06/20/2025	242.96
Account 53220 - Postage Totals Invoice Transactions 1										<u>\$242.96</u>
Account 53310 - Printing										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44443	18-Bryan Park Pool season passes #325	Paid by EFT # 66080		06/10/2025	06/10/2025	06/20/2025		06/20/2025	104.72
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44420M	18-Walking with Ease & Fitness in the Park postcard #3739	Paid by EFT # 66080		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,518.65
818 - Everywhere Signs, LLC	64498	18-decal patches to correct misspelling on signs at both pools	Paid by EFT # 66156		06/10/2025	06/10/2025	06/20/2025		06/20/2025	60.00
2895 - Rapid Reproductions, INC	121615	18-8' x 4' PAS 2025 banner for Bryan Park Pool #1	Paid by EFT # 66281		06/10/2025	06/10/2025	06/20/2025		06/20/2025	84.16
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	Inv-61945	18-oval podium sign for Hopewell Commons gr opening #1	Paid by EFT # 66286		06/10/2025	06/10/2025	06/20/2025		06/20/2025	85.00
Account 53310 - Printing Totals Invoice Transactions 5										<u>\$1,852.53</u>
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007135406	18-May 2025 display ads & classifieds	Paid by EFT # 66161		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,135.00
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007082061	18-April 2025 display ads & classifieds	Paid by EFT # 66161		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,135.00
Account 53320 - Advertising Totals Invoice Transactions 2										<u>\$2,270.00</u>
Program 181100 - Marketing Totals Invoice Transactions 10										<u>\$5,321.90</u>
Program 182001 - Aquatics - Bryan Pool										
Account 52210 - Institutional Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1J4R-MYN4-D1RY	18-Credit Memo for (1) Pack of 100ct Nitrile Gloves (Dee Tuttle	Paid by EFT # 66088		06/10/2025	06/10/2025	06/20/2025		06/20/2025	(9.79)
Account 52210 - Institutional Supplies Totals Invoice Transactions 1										<u>(\$9.79)</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	10646514	18-AQ CO2 and Argon - May 2025	Paid by EFT # 66187		06/10/2025	06/10/2025	06/20/2025		06/20/2025	215.74
Account 52220 - Agricultural Supplies Totals Invoice Transactions 1										<u>215.74</u>
Account 52420 - Other Supplies										
7192 - Adolph Kiefer & Assoc, LLC (The Lifeguard Store)	INV001502840	18-AQ Backboard replacement - two	Paid by EFT # 66082		06/10/2025	06/10/2025	06/20/2025		06/20/2025	425.00
19275 - Aqua Pro Pool & Spa Specialists, INC	40192	18-residenetial test kits (2)	Paid by EFT # 66093		06/10/2025	06/10/2025	06/20/2025		06/20/2025	43.98
8658 - Kleindorfer's Hardware LLC	42377	18-AQ 15 keys made, 3 mouse traps	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	35.67
8658 - Kleindorfer's Hardware LLC	783484	18-nipple, valve, garden hose fitting - Bryan wading pool	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	20.47
8658 - Kleindorfer's Hardware LLC	43073	18-primer PVC, PVC glue	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	10.38
Account 52420 - Other Supplies Totals Invoice Transactions 5										<u>\$535.50</u>
Account 53160 - Instruction										
4504 - American National Red Cross	22827495	18-AQ Lifeguard Training - 9	Paid by EFT # 66089		06/10/2025	06/10/2025	06/20/2025		06/20/2025	423.00
Account 53160 - Instruction Totals Invoice Transactions 1										<u>\$423.00</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001 0525	18- Water Sewer May 2025 Charges-Account 14187-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	8,168.69
Account 53530 - Water and Sewer Totals Invoice Transactions 1										<u>\$8,168.69</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887470-8061125	18- Natural Gas Bryan Pool 05/07/25-06/05/25	Edit		06/18/2025	06/18/2025	06/18/2025			952.41
Account 53540 - Natural Gas Totals Invoice Transactions 1										<u>\$952.41</u>
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV2 10725	06-BTONGENREV21 (Solar Panels-City)-07/2025	Paid by EFT # 66113		06/10/2025	06/10/2025	06/20/2025		06/20/2025	11,469.24
Account 53840 - Lease Payments Totals Invoice Transactions 1										<u>\$11,469.24</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	4880 6437 83	18- Sam's Club Renewal - 12 renewals- 5/12/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
Account 53910 - Dues and Subscriptions Totals Invoice Transactions 1										<u>\$45.00</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
				Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions		12	\$21,799.79
Program 182002 - Aquatics - Mills Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	10646514	18-AQ CO2 and Argon - May 2025	Paid by EFT # 66187		06/10/2025	06/10/2025	06/20/2025		06/20/2025	92.46
				Account 52220 - Agricultural Supplies Totals			Invoice Transactions		1	\$92.46
Account 52420 - Other Supplies										
7192 - Adolph Kiefer & Assoc, LLC (The Lifeguard Store)	INV001502840	18-AQ Backboard replacement - two	Paid by EFT # 66082		06/10/2025	06/10/2025	06/20/2025		06/20/2025	425.00
7192 - Adolph Kiefer & Assoc, LLC (The Lifeguard Store)	INV001511364	18-AQ Lifeguard whistles (40)	Paid by EFT # 66082		06/10/2025	06/10/2025	06/20/2025		06/20/2025	116.00
				Account 52420 - Other Supplies Totals			Invoice Transactions		2	\$541.00
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001 0525	18- Water Sewer May 2025 Charges-Account 14187-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	3,198.80
				Account 53530 - Water and Sewer Totals			Invoice Transactions		1	\$3,198.80
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12922468-9060625	18-Natural Gas Mills - 05/02/25-06/02/25	Paid by Check # 80206		06/11/2025	06/11/2025	06/11/2025		06/11/2025	947.44
				Account 53540 - Natural Gas Totals			Invoice Transactions		1	\$947.44
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV2 10725	06-BTONGENREV21 (Solar Panels-City)-07/2025	Paid by EFT # 66113		06/10/2025	06/10/2025	06/20/2025		06/20/2025	9,421.16
				Account 53840 - Lease Payments Totals			Invoice Transactions		1	\$9,421.16
				Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions		6	\$14,200.86
Program 182500 - Frank Southern Center										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001 0525	18- Water Sewer May 2025 Charges-Account 14187-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	318.59
				Account 53530 - Water and Sewer Totals			Invoice Transactions		1	\$318.59
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887460-9061125	18- Natural Gas FSC 05/07/25-06/05/25	Edit		06/18/2025	06/18/2025	06/18/2025			53.21
				Account 53540 - Natural Gas Totals			Invoice Transactions		1	\$53.21



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 182500 - Frank Southern Center										
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV210725	06-BTONGENREV21 (Solar Panels-City)-07/2025	Paid by EFT # 66113		06/10/2025	06/10/2025	06/20/2025		06/20/2025	18,569.26
Account 53840 - Lease Payments Totals							Invoice Transactions 1			\$18,569.26
Program 182500 - Frank Southern Center Totals							Invoice Transactions 3			\$18,941.06
Program 183500 - Golf Services										
Account 52210 - Institutional Supplies										
5819 - Synchrony Bank	4389	18 - Cascades Cleaning Supplies-5/29/25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	175.17
Account 52210 - Institutional Supplies Totals							Invoice Transactions 1			\$175.17
Account 52220 - Agricultural Supplies										
3958 - Kenney Machinery LLC	X57015	18 - Cascades Irrigation Parts-tubes, GM 3280 Castor, coupler	Paid by EFT # 66206		06/10/2025	06/10/2025	06/20/2025		06/20/2025	541.52
Account 52220 - Agricultural Supplies Totals							Invoice Transactions 1			\$541.52
Account 52240 - Fuel and Oil										
14129 - C & S, INC	57902	18 - Cascades Fuel 5/28/25	Paid by EFT # 66118		06/10/2025	06/10/2025	06/20/2025		06/20/2025	2,447.47
Account 52240 - Fuel and Oil Totals							Invoice Transactions 1			\$2,447.47
Account 52340 - Other Repairs and Maintenance										
6410 - R&R Products, INC	CD3032679	18 - Cascades Hydraulic Motor	Paid by EFT # 66279		06/10/2025	06/10/2025	06/20/2025		06/20/2025	433.95
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions 1			\$433.95
Account 52420 - Other Supplies										
455 - Industrial Service & Supply, INC	87098	18 - Cascades O-Rings, Ferrules, connectors	Paid by EFT # 66190		06/10/2025	06/10/2025	06/20/2025		06/20/2025	61.37
3958 - Kenney Machinery LLC	X57146	18 - Cascades Tines for Aerifiying	Paid by EFT # 66206		06/10/2025	06/10/2025	06/20/2025		06/20/2025	283.50
8658 - Kleindorfer's Hardware LLC	42620	18 - Cascades PVC glue and PVC	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	73.04
5186 - P&W Golf Supply, LLC	INV146558	18 - Cascades Range Mats, Range Ball buckets	Paid by EFT # 66266		06/10/2025	06/10/2025	06/20/2025		06/20/2025	2,068.19
4461 - Tieman Tire Co, of Bloomington, INC	20028208	18 - Cascades Tires for mower	Paid by EFT # 66317		06/10/2025	06/10/2025	06/20/2025		06/20/2025	155.50
Account 52420 - Other Supplies Totals							Invoice Transactions 5			\$2,641.60



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 183500 - Golf Services										
Account 53310 - Printing										
5249 - Golf Associates Advertising Co., INC	502115	18 - Cascades Scorecards	Paid by EFT # 66164		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,351.69
Account 53310 - Printing Totals										Invoice Transactions 1
										<u>\$1,351.69</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0525	18- Water Sewer May 2025 Charges-Account 4159-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	5,577.70
208 - City Of Bloomington Utilities	14187-001 0525	18- Water Sewer May 2025 Charges-Account 14187-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	2,851.73
Account 53530 - Water and Sewer Totals										Invoice Transactions 2
										<u>\$8,429.43</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12947349-2060625	18-Natural Gas Cascades Golf Course - 05/02/25-06/02/25	Paid by Check # 80206		06/11/2025	06/11/2025	06/11/2025		06/11/2025	29.54
Account 53540 - Natural Gas Totals										Invoice Transactions 1
										<u>\$29.54</u>
Account 53730 - Machinery and Equipment Rental										
821 - Links Aerification Plus, LLC	248	18 - Cascades Deep Tine Aerification	Paid by EFT # 66222		06/10/2025	06/10/2025	06/20/2025		06/20/2025	3,500.00
Account 53730 - Machinery and Equipment Rental Totals										Invoice Transactions 1
										<u>\$3,500.00</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	4880 6437 83	18- Sam's Club Renewal - 12 renewals- 5/12/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	90.00
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 1
										<u>\$90.00</u>
Program 183500 - Golf Services Totals										Invoice Transactions 15
										<u>\$19,640.37</u>
Program 184000 - Natural Resources										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KFF-T9HR-79NC	18 - Square stand for Griffy Lake Boathouse ipad	Paid by EFT # 66088		06/10/2025	06/10/2025	06/20/2025		06/20/2025	133.34
6222 - Apple, INC	MB71248748	18 - Ipad and charger for Griffy Lake Boathouse	Paid by EFT # 66091		06/10/2025	06/10/2025	06/20/2025		06/20/2025	538.00
11589 - Bloomington Cooperative Services (Bloomingfoods)	OS0304289006	18-water for Griffy - 6/5/25	Paid by EFT # 66109		06/10/2025	06/10/2025	06/20/2025		06/20/2025	4.90
9831 - Minds on Education, INC (Nature Watch)	223872A	18 - Squirrel skull and track, turtle shells for education	Paid by EFT # 66241		06/10/2025	06/10/2025	06/20/2025		06/20/2025	153.09
Account 52420 - Other Supplies Totals										Invoice Transactions 4
										<u>\$829.33</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 184000 - Natural Resources										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	0067	18-Plant Workshop Natural Res. Manager Mid West Bio-Welz	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	386.25
Account 53160 - Instruction Totals										Invoice Transactions 1
										<u>\$386.25</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	1131771B	18-Hilton-hotel Trails Summit 2025-Madison, WI-Swift-4/14-4/29	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	808.52
Account 53230 - Travel Totals										Invoice Transactions 1
										<u>\$808.52</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	950 4926 83	18- Sam's Club Renewal - 6 renewals- 5/5/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
204 - State Of Indiana	7371302	18- 4 Seasonal Background Checks & Annual Fee	Paid by Check # 80225		06/10/2025	06/10/2025	06/20/2025		06/20/2025	15.00
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 2
										<u>\$60.00</u>
Account 53920 - Laundry and Other Sanitation Services										
4175 - The Stables Events, LLC (Izzy's Rentals)	23302	18 - Restroom cleaning @ Griffy Lake & Wapehani - April/May 2025	Paid by EFT # 66315		06/10/2025	06/10/2025	06/20/2025		06/20/2025	440.00
Account 53920 - Laundry and Other Sanitation Services Totals										Invoice Transactions 1
										<u>\$440.00</u>
Program 184000 - Natural Resources Totals										Invoice Transactions 9
										<u>\$2,524.10</u>
Program 184500 - Youth Services -Juke Box										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001 0525	18- Water Sewer May 2025 Charges-Account 14187-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	134.68
Account 53530 - Water and Sewer Totals										Invoice Transactions 1
										<u>\$134.68</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12983821- 5061125	18- Natural Gas AJB 05/07/25-06/05/25	Edit		06/18/2025	06/18/2025	06/18/2025			24.60
Account 53540 - Natural Gas Totals										Invoice Transactions 1
										<u>\$24.60</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 184500 - Youth Services -Juke Box										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	4880 6437 83	18- Sam's Club Renewal - 12 renewals- 5/12/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
								Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$45.00
								Program 184500 - Youth Services -Juke Box Totals	Invoice Transactions 3	\$204.28
Program 186500 - Community Events										
Account 52340 - Other Repairs and Maintenance										
337 - Stansifer Radio Co, INC	M80607	18- 1 foot of CAT 5 cable for repair to sound equipment	Paid by EFT # 66309		06/10/2025	06/10/2025	06/20/2025		06/20/2025	6.07
								Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 1	\$6.07
Account 53730 - Machinery and Equipment Rental										
536 - Chris Ramsey (KingSnake Sound Company)	140776	18- Rental-Sound Equipment/Engineering Services - Summer Kickoff	Paid by EFT # 66280		06/10/2025	06/10/2025	06/20/2025		06/20/2025	525.00
								Account 53730 - Machinery and Equipment Rental Totals	Invoice Transactions 1	\$525.00
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	950 4926 83	18- Sam's Club Renewal - 6 renewals- 5/5/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
3560 - First Financial Bank / Credit Cards	4880 6437 83	18- Sam's Club Renewal - 12 renewals- 5/12/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	90.00
								Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 2	\$135.00
Account 53990 - Other Services and Charges										
9343 - Maria Devigili	3	18- May 29, 2025 performance by Maria Devigili at Peoples Park	Paid by EFT # 66139		06/10/2025	06/10/2025	06/20/2025		06/20/2025	200.00
6210 - Alexander Lee Mysliwiec	17	18- June 3 Performance at Hopewell Commons by LeRoy McQueen	Paid by EFT # 66257		06/10/2025	06/10/2025	06/20/2025		06/20/2025	300.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	\$500.00
								Program 186500 - Community Events Totals	Invoice Transactions 6	\$1,166.07



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 186502 - Community Events-Gardens										
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	604124	18-C-hose mender	Paid by EFT # 66103		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1.99
409 - Black Lumber Co. INC	603522	18-cable ties, 8' Cedar Pro	Paid by EFT # 66103		06/10/2025	06/10/2025	06/20/2025		06/20/2025	18.58
8658 - Kleindorfer's Hardware LLC	29611	18-two boot brushes	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.98
Account 52420 - Other Supplies Totals							Invoice Transactions 3			<u>\$66.55</u>
Program 186502 - Community Events-Gardens Totals							Invoice Transactions 3			<u>\$66.55</u>
Program 187001 - Adult Sports-Softball										
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	42374	18-TLSP-Misc. Supplies - 5 gal gas can, magnetic clips, putty kn	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	105.93
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions 1			<u>\$105.93</u>
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	201242	18- Registration Athletic Business Show - C. Martin	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	499.00
Account 53160 - Instruction Totals							Invoice Transactions 1			<u>\$499.00</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0525	18- Water Sewer May 2025 Charges-Account 4159-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	41.90
208 - City Of Bloomington Utilities	14187-001 0525	18- Water Sewer May 2025 Charges-Account 14187-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	1,229.06
Account 53530 - Water and Sewer Totals							Invoice Transactions 2			<u>\$1,270.96</u>
Account 53650 - Other Repairs										
298 - Commercial Service Of Bloomington, INC	S284639	18-TLSP-Backflow replacement shed by baseball fields-2/12/25	Paid by EFT # 66129		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,900.00
Account 53650 - Other Repairs Totals							Invoice Transactions 1			<u>\$1,900.00</u>
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV2 10725	06-BTONGENREV21 (Solar Panels-City)-07/2025	Paid by EFT # 66113		06/10/2025	06/10/2025	06/20/2025		06/20/2025	9,830.78
Account 53840 - Lease Payments Totals							Invoice Transactions 1			<u>\$9,830.78</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 187001 - Adult Sports-Softball										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	4880 6437 83	18- Sam's Club Renewal - 12 renewals- 5/12/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
								Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$45.00
								Program 187001 - Adult Sports-Softball Totals	Invoice Transactions 7	\$13,651.67
Program 187202 - Youth Sports-Winslow										
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	352475	18-WIN-Shop Vac for infield flooding	Paid by Check # 80219		06/10/2025	06/10/2025	06/20/2025		06/20/2025	149.99
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$149.99
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0525	18- Water Sewer May 2025 Charges-Account 4159-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	1,927.13
								Account 53530 - Water and Sewer Totals	Invoice Transactions 1	\$1,927.13
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV2 10725	06-BTONGENREV21 (Solar Panels-City)- 07/2025	Paid by EFT # 66113		06/10/2025	06/10/2025	06/20/2025		06/20/2025	18,842.33
								Account 53840 - Lease Payments Totals	Invoice Transactions 1	\$18,842.33
								Program 187202 - Youth Sports-Winslow Totals	Invoice Transactions 3	\$20,919.45
Program 187208 - Youth Sports-Olcott										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-001 0525	18- Water Sewer May 2025 Charges-Account 14187-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	688.50
								Account 53530 - Water and Sewer Totals	Invoice Transactions 1	\$688.50
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV2 10725	06-BTONGENREV21 (Solar Panels-City)- 07/2025	Paid by EFT # 66113		06/10/2025	06/10/2025	06/20/2025		06/20/2025	3,140.39
								Account 53840 - Lease Payments Totals	Invoice Transactions 1	\$3,140.39
								Program 187208 - Youth Sports-Olcott Totals	Invoice Transactions 2	\$3,828.89
Program 187500 - Banneker										
Account 53140 - Exterminator Services										
9254 - Rentokil North American INC (Terminix Commercial)	77742994	18- Banneker Green Pest Control 5-9-25	Paid by Check # 80223		06/10/2025	06/10/2025	06/20/2025		06/20/2025	84.00
								Account 53140 - Exterminator Services Totals	Invoice Transactions 1	\$84.00



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 187500 - Banneker										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0525	18- Water Sewer May 2025 Charges-Account 4159-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	165.83
Account 53530 - Water and Sewer Totals									Invoice Transactions 1	<u>\$165.83</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12989797-1060625	18-Natural Gas Banneker-05/02/25-06/02/25	Paid by Check # 80206		06/11/2025	06/11/2025	06/11/2025		06/11/2025	58.14
Account 53540 - Natural Gas Totals									Invoice Transactions 1	<u>\$58.14</u>
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV2 10725	06-BTONGENREV21 (Solar Panels-City)-07/2025	Paid by EFT # 66113		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,501.92
Account 53840 - Lease Payments Totals									Invoice Transactions 1	<u>\$1,501.92</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	950 4926 83	18- Sam's Club Renewal - 6 renewals-5/5/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
3560 - First Financial Bank / Credit Cards	4880 6437 83	18- Sam's Club Renewal - 12 renewals-5/12/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 2	<u>\$90.00</u>
Account 53990 - Other Services and Charges										
298 - Commercial Service Of Bloomington, INC	C79639	18- Banneker HVAC Maint-4/1/25-3/31/26	Paid by EFT # 66129		06/10/2025	06/10/2025	06/20/2025		06/20/2025	2,273.04
6279 - Destiny Easton (I Shine Cleaning, LLC)	7010	18- BBCC Cleaning service - May 2025	Paid by EFT # 66147		06/10/2025	06/10/2025	06/20/2025		06/20/2025	165.00
204 - State Of Indiana	7371302	18- 4 Seasonal Background Checks & Annual Fee	Paid by Check # 80225		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 3	<u>\$2,483.04</u>
Program 187500 - Banneker Totals									Invoice Transactions 9	<u>\$4,382.93</u>
Program 189000 - Operations										
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM239031	18-disposable gloves	Paid by EFT # 66158		06/10/2025	06/10/2025	06/20/2025		06/20/2025	280.00
Account 52210 - Institutional Supplies Totals									Invoice Transactions 1	<u>\$280.00</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52230 - Garage and Motor Supplies										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	641677	18-puller clam for the shop	Paid by EFT # 66306		06/10/2025	06/10/2025	06/20/2025		06/20/2025	187.81
Account 52230 - Garage and Motor Supplies Totals									Invoice Transactions 1	<u>\$187.81</u>
Account 52240 - Fuel and Oil										
3560 - First Financial Bank / Credit Cards	15393258	18- EVconnect -Ops Director-City Hall Lot-5/2/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	7.70
3560 - First Financial Bank / Credit Cards	15465500	18- EVconnect-Ops Director -City Hall Lot-5/6/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	3.32
3560 - First Financial Bank / Credit Cards	15460327	18- EVconnect-Ops Director-City Hall Lot-5/6/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	5.68
3560 - First Financial Bank / Credit Cards	15504940	18- EVconnect-Ops Director-City Hall Lot-5/8/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	3.07
3560 - First Financial Bank / Credit Cards	15599978	18- EVconnect-ps Director-City Hall Lot-5/13/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1.43
3560 - First Financial Bank / Credit Cards	15716900	18- EVconnect-Ops Director-City Hall Lot-5/19/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	11.27
3560 - First Financial Bank / Credit Cards	15873868	18- EVconnect-Ops Director-City Hall Lot-5/27/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	6.21
Account 52240 - Fuel and Oil Totals									Invoice Transactions 7	<u>\$38.68</u>
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co. INC	603463	18-4x4 for Clear Creek Trail new sign	Paid by EFT # 66103		06/10/2025	06/10/2025	06/20/2025		06/20/2025	68.45
409 - Black Lumber Co. INC	603902	18-treated lumber for sideboard of 830	Paid by EFT # 66103		06/10/2025	06/10/2025	06/20/2025		06/20/2025	19.69
8658 - Kleindorfer's Hardware LLC	42152	18-brass fittings for Bryan Park wading pool	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	7.58
8658 - Kleindorfer's Hardware LLC	43036	18-pipe tap, plug - materials for truck 808	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	8.44
8658 - Kleindorfer's Hardware LLC	42748	18-funnel, hose nozzle	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	10.08
8658 - Kleindorfer's Hardware LLC	42771	18-supplies for Southeast Park waterline-cement, elbow, brass te	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	63.39



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	42783	18-sand mix for Winslow Sports Trail	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	11.00
8658 - Kleindorfer's Hardware LLC	42684	18-extended pole, brush, garden hose; supplies for Miller Shower	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	118.47
365 - Rogers Group, INC	0713017552	18-1/4 minus for B-Line trail	Paid by EFT # 66289		06/10/2025	06/10/2025	06/20/2025		06/20/2025	33.75
365 - Rogers Group, INC	0713017551	18-1/4 minus for B-Line trail	Paid by EFT # 66289		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
Account 52310 - Building Materials and Supplies Totals Invoice Transactions 10										\$385.85
Account 52340 - Other Repairs and Maintenance										
50594 - Barry Company, INC	138188	18-OPS plumbing and irrigation supplies-4' skt union w/epdm	Paid by EFT # 66100		06/10/2025	06/10/2025	06/20/2025		06/20/2025	67.23
50594 - Barry Company, INC	138517	18-supplies for Miller Showers waterfall pump	Paid by EFT # 66100		06/10/2025	06/10/2025	06/20/2025		06/20/2025	52.19
50594 - Barry Company, INC	138460	18-materials for Miller Showers irrigation pump-epoxy	Paid by EFT # 66100		06/10/2025	06/10/2025	06/20/2025		06/20/2025	387.52
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	290067961	18-OPS Tire for Twin Lakes	Paid by EFT # 66102		06/10/2025	06/10/2025	06/20/2025		06/20/2025	89.34
8658 - Kleindorfer's Hardware LLC	42341	18-OPS Material for Miller Showers hardware	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	110.25
8658 - Kleindorfer's Hardware LLC	784983	18-2" plug, cap & nipple	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	56.77
8658 - Kleindorfer's Hardware LLC	30050	18-U-bolts	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	33.85
6262 - Koenig Equipment, INC	P51340	18-bushing for John Deere mower deck	Paid by EFT # 66212		06/10/2025	06/10/2025	06/20/2025		06/20/2025	11.26
6262 - Koenig Equipment, INC	P51529	18-oil/mix for John Deere mowers	Paid by EFT # 66212		06/10/2025	06/10/2025	06/20/2025		06/20/2025	117.72
6262 - Koenig Equipment, INC	P50817	18-spark plugs for Stihl chain saw	Paid by EFT # 66212		06/10/2025	06/10/2025	06/20/2025		06/20/2025	13.98
6262 - Koenig Equipment, INC	P50649	18-gear head, gallon mix, trim head, filters, switch for mowers/	Paid by EFT # 66212		06/10/2025	06/10/2025	06/20/2025		06/20/2025	140.50
355 - South Central GWB Company, INC	7242110	18-OPS Miller Showers waterfall pump	Paid by EFT # 66305		06/10/2025	06/10/2025	06/20/2025		06/20/2025	553.55



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52340 - Other Repairs and Maintenance										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	642463	18-oil filters for Hustler Mowers	Paid by EFT # 66306		06/10/2025	06/10/2025	06/20/2025		06/20/2025	82.56
Account 52340 - Other Repairs and Maintenance Totals										Invoice Transactions 13
										<u>\$1,716.72</u>
Account 52420 - Other Supplies										
4680 - Central Indiana Hardware Co., INC	7390672	18-OPS Blank Keys stamp (55)	Paid by EFT # 66121		06/10/2025	06/10/2025	06/20/2025		06/20/2025	480.60
818 - Everywhere Signs, LLC	64853	18-OPS Signs for Crestmont Golf Course	Paid by EFT # 66156		06/10/2025	06/10/2025	06/20/2025		06/20/2025	720.00
313 - Fastenal Company	INBLM239032	18-OPS Vending machine May: various supplies and ppe for OPS	Paid by EFT # 66158		06/10/2025	06/10/2025	06/20/2025		06/20/2025	455.82
313 - Fastenal Company	INBLM238151	18-OPS Vending PPE for OPS crews March 2025	Paid by EFT # 66158		06/10/2025	06/10/2025	06/20/2025		06/20/2025	723.41
8658 - Kleindorfer's Hardware LLC	43055	18-Gorilla Tape	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	14.29
8658 - Kleindorfer's Hardware LLC	43068	18-meter lid key, 1 1/2 ball valve	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	19.78
8658 - Kleindorfer's Hardware LLC	784977	18-gear puller	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	44.49
8658 - Kleindorfer's Hardware LLC	29743	18-1 1/4 hole saw	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	18.29
8658 - Kleindorfer's Hardware LLC	29944	18-3/4 ball valve	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	11.99
8658 - Kleindorfer's Hardware LLC	29959	18-purple primer, PVC pipe	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	7.59
8232 - Miracle Playgrounds of Indiana LLC	1176	18-OPS playground equipment-Miracle Recreation	Paid by EFT # 66243		06/10/2025	06/10/2025	06/20/2025		06/20/2025	897.00
Account 52420 - Other Supplies Totals										Invoice Transactions 11
										<u>\$3,393.26</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0525	18- Water Sewer May 2025 Charges-Account 4159-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	1,481.58
208 - City Of Bloomington Utilities	14187-001 0525	18- Water Sewer May 2025 Charges-Account 14187-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	4,834.28



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	39530-002 0525	18- Water Sewer May 2025 Charges-Account 39530-002	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	78.77
Account 53530 - Water and Sewer Totals										Invoice Transactions 3
										<hr/> \$6,394.63
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888106- 7060425	18-Natural Gas Rose Hill 2- 04/30/25- 05/29/25	Paid by Check # 80206		06/11/2025	06/11/2025	06/11/2025		06/11/2025	23.18
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888179- 4061125	18- Natural Gas OPS SYP Maintenance 05/07/25-06/05/25	Edit		06/18/2025	06/18/2025	06/18/2025			51.80
Account 53540 - Natural Gas Totals										Invoice Transactions 2
										<hr/> \$74.98
Account 53650 - Other Repairs										
321 - Harrell Fish, INC (HFI)	ZW26290	18-OPS Miller Showers pump repair-5/6/25	Paid by EFT # 66176		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,363.00
9300 - Huston Electric Holding CORP (Cassady Electric)	W12875	18-OPS Repair Outside lights @ OPS Center- 3/3/25	Paid by EFT # 66183		06/10/2025	06/10/2025	06/20/2025		06/20/2025	2,200.00
9300 - Huston Electric Holding CORP (Cassady Electric)	W12889	18-OPS Lighting repair- Polly Grimshaw Trail Tunnel-4/13/25	Paid by EFT # 66183		06/10/2025	06/10/2025	06/20/2025		06/20/2025	2,450.00
9300 - Huston Electric Holding CORP (Cassady Electric)	W12773A	18-OPS portion of Seminary Park upgrades 2024-2025- 1/31	Paid by EFT # 66183		06/10/2025	06/10/2025	06/20/2025		06/20/2025	550.00
Account 53650 - Other Repairs Totals										Invoice Transactions 4
										<hr/> \$6,563.00
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	4880 6437 83	18- Sam's Club Renewal - 12 renewals- 5/12/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 1
										<hr/> \$45.00
Account 53920 - Laundry and Other Sanitation Services										
53657 - Plymate, INC	3344758	18-OPS floor mat cleaning for Ops Center 5-28-25	Paid by EFT # 66273		06/10/2025	06/10/2025	06/20/2025		06/20/2025	28.26
53657 - Plymate, INC	3344757	18-OPS floor mat cleaning for Rose Hill -28-25	Paid by EFT # 66273		06/10/2025	06/10/2025	06/20/2025		06/20/2025	25.52
Account 53920 - Laundry and Other Sanitation Services Totals										Invoice Transactions 2
										<hr/> \$53.78



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003753957	18-Landfill OPS - Adams Recycle 05/28/25, rental May 2025	Paid by EFT # 66073		06/11/2025	06/11/2025	06/11/2025		06/11/2025	1,673.64
Account 53950 - Landfill Totals										Invoice Transactions 1
										\$1,673.64
Account 53990 - Other Services and Charges										
16 - Butler, Fairman & Seufert, INC	108188	18-2025 Accessible Crossng Des-Rogers St Rail Trl (OPS)-3/1-4/30	Paid by EFT # 66117		06/10/2025	06/10/2025	06/20/2025		06/20/2025	707.76
9726 - Engledow INC (Engledow Group)	633636	18-OPS Irrigation services at SYP - May 2025	Paid by EFT # 66152		06/10/2025	06/10/2025	06/20/2025		06/20/2025	2,010.00
321 - Harrell Fish, INC (HFI)	ZW26624	18-OPS Rose Hill sewage pump and piping installation-5/9	Paid by EFT # 66176		06/10/2025	06/10/2025	06/20/2025		06/20/2025	19,091.00
Account 53990 - Other Services and Charges Totals										Invoice Transactions 3
Program 189000 - Operations Totals										\$21,808.76
										Invoice Transactions 59
										\$42,616.11
Program 189006 - Switchyard Property										
Account 52210 - Institutional Supplies										
6394 - Imperial Dade (Nichols Paper & Supply CO)	7336331-00	18 SYP Institutional Supplies; disinfectant, trash liners, paper	Paid by EFT # 66185		06/10/2025	06/10/2025	06/20/2025		06/20/2025	956.58
Account 52210 - Institutional Supplies Totals										Invoice Transactions 1
										\$956.58
Account 52220 - Agricultural Supplies										
19275 - Aqua Pro Pool & Spa Specialists, INC	40140	18 SYP Sodium Hypochlorite for Spray Pad (40 gal)	Paid by EFT # 66093		06/10/2025	06/10/2025	06/20/2025		06/20/2025	359.60
177 - Indiana Oxygen Company, INC	10649141	18-SYP CO2 Tank Rentals 5/31/25	Paid by EFT # 66187		06/10/2025	06/10/2025	06/20/2025		06/20/2025	164.30
Account 52220 - Agricultural Supplies Totals										Invoice Transactions 2
										\$523.90
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	29366	18 SYP (2) circle saw blades	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	46.48
Account 52310 - Building Materials and Supplies Totals										Invoice Transactions 1
										\$46.48
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	14TT-9PG4-79FG	18-(1) High Yield Black Toner Cartridge for Switchyard Prk Admi	Paid by EFT # 66088		06/10/2025	06/10/2025	06/20/2025		06/20/2025	39.05
9189 - Karcher North America, Inc.	5335538184	18- SYP Replacement Squeegee Blades	Paid by EFT # 66203		06/10/2025	06/10/2025	06/20/2025		06/20/2025	125.04



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189006 - Switchyard Property										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	784616	18-fuses, hose fittings, washers, nozzles and a tarp	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	23.15
Account 52420 - Other Supplies Totals									Invoice Transactions 3	<u>\$187.24</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	39530-002 0525	18- Water Sewer May 2025 Charges-Account 39530-002	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	5,856.20
Account 53530 - Water and Sewer Totals									Invoice Transactions 1	<u>\$5,856.20</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888908-6061125	18- Natural Gas SYP Pav 05/07/25-06/05/25	Edit		06/18/2025	06/18/2025	06/18/2025			73.54
Account 53540 - Natural Gas Totals									Invoice Transactions 1	<u>\$73.54</u>
Account 53610 - Building Repairs										
5187 - Green Dragon Lawn Care, INC	3972	18 -SYP Mowing Contract 5/7, 5/14, 5/21, 5/28/2025	Paid by EFT # 66170		06/10/2025	06/10/2025	06/20/2025		06/20/2025	3,960.00
Account 53610 - Building Repairs Totals									Invoice Transactions 1	<u>\$3,960.00</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	4880 6437 83	18- Sam's Club Renewal - 12 renewals- 5/12/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	<u>\$45.00</u>
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003752327	18- SYP 8 Yard Dumpster - May 2025- incl overage	Paid by EFT # 66073		06/11/2025	06/11/2025	06/11/2025		06/11/2025	723.24
Account 53950 - Landfill Totals									Invoice Transactions 1	<u>\$723.24</u>
Program 189006 - Switchyard Property Totals									Invoice Transactions 12	<u>\$12,372.18</u>
Program 189500 - Urban Greenspace										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	29602	18-1 bx contractor bags, 1 gal Simple Green, measuring cup	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	35.67
8658 - Kleindorfer's Hardware LLC	42757	18-22 electric fence post	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	54.78
Account 52420 - Other Supplies Totals									Invoice Transactions 2	<u>\$90.45</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189500 - Urban Greenspace										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	4159-001 0525	18- Water Sewer May 2025 Charges-Account 4159-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	165.35
208 - City Of Bloomington Utilities	14187-001 0525	18- Water Sewer May 2025 Charges-Account 14187-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	201.80
208 - City Of Bloomington Utilities	41294-001 0525	18- Water Sewer May 2025 Charges-Account 41294-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	180.21
Account 53530 - Water and Sewer Totals									Invoice Transactions 3	<u>\$547.36</u>
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003751197	18-UGS Green waste disposal services at OPS & SYP - May 2025	Paid by EFT # 66073		06/11/2025	06/11/2025	06/11/2025		06/11/2025	476.95
Account 53950 - Landfill Totals									Invoice Transactions 1	<u>\$476.95</u>
Account 53990 - Other Services and Charges										
121 - Eco Logic, LLC	5960	18 - UGS SYP restoration & mitigation maint - May 2025	Paid by EFT # 66148		06/10/2025	06/10/2025	06/20/2025		06/20/2025	4,938.15
121 - Eco Logic, LLC	5961	18 - Vegetation mgmt services @ Rogers Family Park - 5/29/25	Paid by EFT # 66148		06/10/2025	06/10/2025	06/20/2025		06/20/2025	2,226.30
5187 - Green Dragon Lawn Care, INC	3971	18-contractual mowing services at 20 locations-5/1-5/31/25	Paid by EFT # 66170		06/10/2025	06/10/2025	06/20/2025		06/20/2025	16,085.00
5710 - KCI Technologies, INC	(1) ARIV1024112	18 - UGS Purple wintercreeper mgmt at Crestmont Pk-thru 4/30/25	Paid by EFT # 66204		06/10/2025	06/10/2025	06/20/2025		06/20/2025	3,426.22
Account 53990 - Other Services and Charges Totals									Invoice Transactions 4	<u>\$26,675.67</u>
Program 189500 - Urban Greenspace Totals									Invoice Transactions 10	<u>\$27,790.43</u>
Program 189501 - Cemeteries										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	41294-001 0525	18- Water Sewer May 2025 Charges-Account 41294-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	404.23
Account 53530 - Water and Sewer Totals									Invoice Transactions 1	<u>\$404.23</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879656-2060625	18-Natural Gas Rose Hill 2 05/02/25-06/02/25	Paid by Check # 80206		06/11/2025	06/11/2025	06/11/2025		06/11/2025	19.91



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189501 - Cemeteries										
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879235-5060625	18-Natural Gas Rosehill 1-05/02/25-06/02/25	Paid by Check # 80206		06/11/2025	06/11/2025	06/11/2025		06/11/2025	22.38
Account 53540 - Natural Gas Totals							Invoice Transactions		2	\$42.29
Program 189501 - Cemeteries Totals							Invoice Transactions		3	\$446.52
Program 189503 - Urban Forestry										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	42300	18-lynch pins, hitch pins, spray paint	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	19.24
8658 - Kleindorfer's Hardware LLC	29871	18-ratchet straps, 2" cap, fuse older, fuse, plumping strap	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	37.25
8096 - Sherrill INC (Sherrill Tree) (Tree Stuff)	INV-1090029	18-UF Arborist Helmets w Comms	Paid by EFT # 66297		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,265.98
Account 52420 - Other Supplies Totals							Invoice Transactions		3	\$1,322.47
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	950 4926 83	18- Sam's Club Renewal - 6 renewals- 5/5/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions		1	\$45.00
Program 189503 - Urban Forestry Totals							Invoice Transactions		4	\$1,367.47
Department 18 - Parks & Recreation Totals							Invoice Transactions		184	\$226,144.89
Fund 2204 - Park and Recreation - Operating Totals							Invoice Transactions		184	\$226,144.89
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53990 - Other Services and Charges										
4549 - Kroger Limited Partnership I	077279	18- Lime/Lemons Master Plan Focus Groups	Paid by Check # 80220		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1.79
Account 53990 - Other Services and Charges Totals							Invoice Transactions		1	\$1.79
Program 181000 - Administration Totals							Invoice Transactions		1	\$1.79
Program 182006 - Aquatics - Pool Concessions										
Account 52330 - Street , Alley, and Sewer Material										
4099 - Gold Medal Products CO.	80-190397	18-BPP Concessions Items-6/6/25	Paid by EFT # 66163		06/10/2025	06/10/2025	06/20/2025		06/20/2025	912.00
8155 - PepsiCo Beverage Sales, LLC	88478002	18-BPP Concessions Beverages - 6-10-25	Paid by EFT # 66270		06/10/2025	06/10/2025	06/20/2025		06/20/2025	416.80



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 182006 - Aquatics - Pool Concessions										
Account 52330 - Street , Alley, and Sewer Material										
5819 - Synchrony Bank	2761	18-BPP Concessions Items-5/23/25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,311.08
5819 - Synchrony Bank	6212 060125	18-BPP Concessions Items-6/1/25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	361.52
5819 - Synchrony Bank	6023	18-BPP Concessions Items-5/31/25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	79.34
5819 - Synchrony Bank	5343	18-BPP Concessions Items-6/2/25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	242.00
5819 - Synchrony Bank	4583	18-BPP Concessions Items-6/3/25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	172.96
5819 - Synchrony Bank	0208	18-BPP Concessions Items-6/4/25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	296.94
5819 - Synchrony Bank	9752	18-BPP Concessions Items-6/6/25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	89.50
5819 - Synchrony Bank	7094	18-BPP Concessions Items-6/7/2025	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	140.62
5819 - Synchrony Bank	0969	18-BPP Concessions Items-6/09/25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	252.82
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 11			\$4,275.58
Program 182006 - Aquatics - Pool Concessions Totals							Invoice Transactions 11			\$4,275.58
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
205 - City Of Bloomington	375834	18 - Cascades - Best Beer-5/30/25	Paid by Check # 80210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,078.95
8155 - PepsiCo Beverage Sales, LLC	41202008	18 - Cascades Bottled Drinks, BIBs 5-29-25	Paid by EFT # 66270		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,209.38
5819 - Synchrony Bank	8804	18-Snack bar items - Cascades Golf Course 5 -30-25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	163.62
5819 - Synchrony Bank	5041	18-Snack bar items - Cascades Golf Course 6 -4-25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	229.34
5819 - Synchrony Bank	4390	18-Snack bar items - Cascades Golf Course 5 -29-25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	474.98
21145 - Sysco USA III, LLC	438467174	18 - Cascades Hotdog, Hamburgers-5/15/25	Paid by EFT # 66312		06/10/2025	06/10/2025	06/20/2025		06/20/2025	975.68
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 6			\$4,131.95
Program 183500 - Golf Services Totals							Invoice Transactions 6			\$4,131.95



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
4072 - Acushnet Company	920629204	18 - Cascades Golf Balls (212)	Paid by Check # 80208		06/10/2025	06/10/2025	06/20/2025		06/20/2025	7,851.12
4072 - Acushnet Company	920653122	18 - Cascades Gloves and Hats (138)	Paid by Check # 80208		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,843.38
4072 - Acushnet Company	920692237	18-one wedge	Paid by Check # 80208		06/10/2025	06/10/2025	06/20/2025		06/20/2025	146.43
4072 - Acushnet Company	920664997	18-hats (18)	Paid by Check # 80208		06/10/2025	06/10/2025	06/20/2025		06/20/2025	352.80
3978 - J & M Golf, INC	0727823-IN	18 - Cascades Junior Clubs for 1st Tee	Paid by EFT # 66199		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,290.00
3978 - J & M Golf, INC	0727570-IN	18 - Cascades Push Carts (2)	Paid by EFT # 66199		06/10/2025	06/10/2025	06/20/2025		06/20/2025	217.72
53619 - Ping, INC	18282274	18-one wedge	Paid by EFT # 66272		06/10/2025	06/10/2025	06/20/2025		06/20/2025	266.50
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 7			<u>\$11,967.95</u>
Program 183501 - Golf Course - Pro Shop Totals							Invoice Transactions 7			<u>\$11,967.95</u>
Program 184501 - Youth Services-Kid City Camps										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13CW-1K1K-QDCX	18-(1) Pantry Snack Organizer & (1)pk 1000ct Raffle Tickets	Paid by EFT # 66088		06/10/2025	06/10/2025	06/20/2025		06/20/2025	22.88
4549 - Kroger Limited Partnership I	003662	18-Kid City Staff training black beans and Gluten free cookies	Paid by Check # 80220		06/10/2025	06/10/2025	06/20/2025		06/20/2025	15.17
5819 - Synchrony Bank	000000 GVUEYH	18-Kid City Snacks, art supplies - 5/27/25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	273.93
Account 52420 - Other Supplies Totals							Invoice Transactions 3			<u>\$311.98</u>
Account 52430 - Uniforms and Tools										
9148 - Office Easel LLC	10719	18-2025 Kid City staff shirt x54, camper x50, Quest x25 CIT x17	Paid by EFT # 66262		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,910.31
Account 52430 - Uniforms and Tools Totals							Invoice Transactions 1			<u>\$1,910.31</u>
Program 184501 - Youth Services-Kid City Camps Totals							Invoice Transactions 4			<u>\$2,222.29</u>
Program 185000 - Twin Lakes Recreation Center										
Account 52210 - Institutional Supplies										
5819 - Synchrony Bank	7987	18 - TLRC Industrial Supplies - trash bags	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	85.92
Account 52210 - Institutional Supplies Totals							Invoice Transactions 1			<u>\$85.92</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	29504	18-Kwikset entry lock, 1 gal ground clear	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	51.48
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 1	\$51.48
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	784275	18-clear coating	Paid by EFT # 66210		06/10/2025	06/10/2025	06/20/2025		06/20/2025	43.15
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$43.15
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	39530-002 0525	18- Water Sewer May 2025 Charges-Account 39530-002	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	983.48
Account 53530 - Water and Sewer Totals									Invoice Transactions 1	\$983.48
Account 53610 - Building Repairs										
298 - Commercial Service Of Bloomington, INC	S289589	18 - TLRC HVAC Repairs-5/19/25	Paid by EFT # 66129		06/10/2025	06/10/2025	06/20/2025		06/20/2025	988.38
298 - Commercial Service Of Bloomington, INC	S289784	18 - TLRC HVAC Repairs-5/9 & 5/12/25	Paid by EFT # 66129		06/10/2025	06/10/2025	06/20/2025		06/20/2025	182.00
298 - Commercial Service Of Bloomington, INC	S289108	18 - TLRC HVAC Repairs to Units-condenser fan needs replaced-5/8	Paid by EFT # 66129		06/10/2025	06/10/2025	06/20/2025		06/20/2025	312.00
298 - Commercial Service Of Bloomington, INC	S290102	18 - TLRC HVAC Repairs to Units 3 & 4-5/28	Paid by EFT # 66129		06/10/2025	06/10/2025	06/20/2025		06/20/2025	3,994.00
298 - Commercial Service Of Bloomington, INC	S289099	18 - TLRC HVAC Repairs to Unit 4-compressor w/blow fuses-5/8	Paid by EFT # 66129		06/10/2025	06/10/2025	06/20/2025		06/20/2025	320.45
53657 - Plymate, INC	3346306	18 - TLRC Entry Mat Service 6-4-2025	Paid by EFT # 66273		06/10/2025	06/10/2025	06/20/2025		06/20/2025	82.38
Account 53610 - Building Repairs Totals									Invoice Transactions 6	\$5,879.21
Account 53630 - Machinery and Equipment Repairs										
7467 - Oracle Elevator Holdco, INC (Elevated)	SIN334472	18-TLRC Elevator Annual Maintenance Serv-6/1/25-5/31/26	Paid by EFT # 66264		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,032.26
Account 53630 - Machinery and Equipment Repairs Totals									Invoice Transactions 1	\$1,032.26



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV210725	06-BTONGENREV21 (Solar Panels-City)-07/2025	Paid by EFT # 66113		06/10/2025	06/10/2025	06/20/2025		06/20/2025	63,763.53
Account 53840 - Lease Payments Totals										Invoice Transactions 1
										<u>\$63,763.53</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	4880 6437 83	18- Sam's Club Renewal - 12 renewals- 5/12/25	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	45.00
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 1
										<u>\$45.00</u>
Program 185000 - Twin Lakes Recreation Center Totals										Invoice Transactions 13
										<u>\$71,884.03</u>
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
6161 - Morgan Ashley Banks	060525	18-TLRC Fitness Specialist	Paid by EFT # 66099		06/10/2025	06/10/2025	06/20/2025		06/20/2025	210.00
9399 - Chloe Clift	060625	18-TLRC Fitness Specialist	Paid by EFT # 66127		06/10/2025	06/10/2025	06/20/2025		06/20/2025	75.00
9124 - Karin B Coopersmith	060525	18-TLRC Fitness Specialist	Paid by EFT # 66131		06/10/2025	06/10/2025	06/20/2025		06/20/2025	62.50
8370 - Alice M Day	052725	18-TLRC Fitness Specialist	Paid by EFT # 66137		06/10/2025	06/10/2025	06/20/2025		06/20/2025	32.50
13007 - Valeria A Decastro	060625	18-TLRC Fitness Specialist	Paid by EFT # 66138		06/10/2025	06/10/2025	06/20/2025		06/20/2025	175.00
5274 - Catherine T Gossett	060525	18-TLRC Fitness Specialist	Paid by EFT # 66167		06/10/2025	06/10/2025	06/20/2025		06/20/2025	385.00
8399 - Gustavus Alexus McLeod	052725	18-TLRC Fitness Specialist	Paid by EFT # 66232		06/10/2025	06/10/2025	06/20/2025		06/20/2025	62.50
9212 - Siddhartha T McLeod	052425	18-TLRC Fitness Specialist	Paid by EFT # 66233		06/10/2025	06/10/2025	06/20/2025		06/20/2025	62.50
8184 - Emily E Tally	060525	18-TLRC Fitness Specialist	Paid by EFT # 66313		06/10/2025	06/10/2025	06/20/2025		06/20/2025	125.00
9354 - Logan Thomas	060525	18-TLRC Fitness Specialist	Paid by EFT # 66316		06/10/2025	06/10/2025	06/20/2025		06/20/2025	168.00
9126 - Meredith I Wendell	060325	18-TLRC Fitness Specialist	Paid by EFT # 66338		06/10/2025	06/10/2025	06/20/2025		06/20/2025	62.50
9222 - Skyler Wildfong	060425	18-TLRC Fitness Specialist	Paid by EFT # 66342		06/10/2025	06/10/2025	06/20/2025		06/20/2025	93.75
7960 - Lauren Wilson (Elae Entertainment Group LLC)	052925	18-TLRC Fitness Specialist	Paid by EFT # 66346		06/10/2025	06/10/2025	06/20/2025		06/20/2025	31.25
Account 53940 - Temporary Contractual Employee Totals										Invoice Transactions 13
										<u>\$1,545.50</u>
Program 185002 - TLRC-Health & Wellness Totals										Invoice Transactions 13
										<u>\$1,545.50</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185006 - TLRC-Concessions										
Account 52330 - Street , Alley, and Sewer Material										
8155 - PepsiCo Beverage Sales, LLC	34015011	18 - TLRC Concession Supplies 5-28-25	Paid by EFT # 66270		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,206.50
8155 - PepsiCo Beverage Sales, LLC	58124005	18 - TLRC Concession Supplies 6-4-25	Paid by EFT # 66270		06/10/2025	06/10/2025	06/20/2025		06/20/2025	935.25
5819 - Synchrony Bank	7986	18 - TLRC Concession Supplies 6-02-25	Paid by Check # 80227		06/10/2025	06/10/2025	06/20/2025		06/20/2025	644.12
21145 - Sysco USA III, LLC	438481640	18 - TLRC Concession Supplies 5-28-25	Paid by EFT # 66312		06/10/2025	06/10/2025	06/20/2025		06/20/2025	812.83
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 4			\$3,598.70
Account 53610 - Building Repairs										
392 - Koorsen Fire & Security, INC	IN00954707	18 - TLRC Kitchen Exhaust Hood Fire Sprinkler Inspection	Paid by EFT # 66214		06/10/2025	06/10/2025	06/20/2025		06/20/2025	308.83
Account 53610 - Building Repairs Totals							Invoice Transactions 1			\$308.83
Program 185006 - TLRC-Concessions Totals							Invoice Transactions 5			\$3,907.53
Program 186500 - Community Events										
Account 53990 - Other Services and Charges										
9773 - John Dzubay	1	18- Performance by Reggae Union - May 24, 25 Summer Launch Party	Paid by EFT # 66145		06/10/2025	06/10/2025	06/20/2025		06/20/2025	300.00
976 - Kevin S MacDowell (Kid Kazooey)	1108	18- June 4 performance at Touch A Truck Event- Kid Kazooey	Paid by EFT # 66228		06/10/2025	06/10/2025	06/20/2025		06/20/2025	700.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 2			\$1,000.00
Program 186500 - Community Events Totals							Invoice Transactions 2			\$1,000.00
Program 186502 - Community Events-Gardens										
Account 53940 - Temporary Contractual Employee										
5516 - Sandra Drake	053125	18- Gardening class instruction - Gardening for Wildlife	Paid by EFT # 66143		06/10/2025	06/10/2025	06/20/2025		06/20/2025	100.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 1			\$100.00
Program 186502 - Community Events-Gardens Totals							Invoice Transactions 1			\$100.00
Program 186503 - Community Events-Farmers' Market										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1Y1Q-1CMM-KLNH	18- Square Terminal	Paid by EFT # 66088		06/10/2025	06/10/2025	06/20/2025		06/20/2025	267.77
Account 52420 - Other Supplies Totals							Invoice Transactions 1			\$267.77



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 186503 - Community Events-Farmers' Market										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	41294-001 0525	18- Water Sewer May 2025 Charges-Account 41294-001	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	11.21
Account 53530 - Water and Sewer Totals										Invoice Transactions 1
										<u>\$11.21</u>
Account 53990 - Other Services and Charges										
8211 - Nicholas J Hall	00029	18- Farmers' Market Entertainment 5-17- 2025	Paid by EFT # 66172		06/10/2025	06/10/2025	06/20/2025		06/20/2025	125.00
8644 - Thomas E Harlan	5	18- Farmers Market Entertainment 5/24/25	Paid by EFT # 66175		06/10/2025	06/10/2025	06/20/2025		06/20/2025	200.00
9014 - Nathaniel G Jimenez	1	18- Farmers Market Entertainment 4/12/25	Paid by EFT # 66202		06/10/2025	06/10/2025	06/20/2025		06/20/2025	200.00
6688 - SSW Enterprises, LLC (Office Pride)	Inv-267038	18 Weekend Cleaning Services at Farmers' Market - May 2025	Paid by EFT # 66307		06/10/2025	06/10/2025	06/20/2025		06/20/2025	80.00
9467 - Ken Wilson	5.31.25	18 Farmers' Market Entertainment- 5/31/25	Paid by EFT # 66345		06/10/2025	06/10/2025	06/20/2025		06/20/2025	150.00
Account 53990 - Other Services and Charges Totals										Invoice Transactions 5
Program 186503 - Community Events-Farmers' Market Totals										<u>\$755.00</u>
										Invoice Transactions 7
										<u>\$1,033.98</u>
Program 186506 - Performing Art Series										
Account 53990 - Other Services and Charges										
2895 - Rapid Reproductions, INC	121722	18-Perf Arts Series sponsor & promo banners 152 sq ft	Paid by EFT # 66281		06/10/2025	06/10/2025	06/20/2025		06/20/2025	388.06
8291 - Michael Wimer	5-24-25	18- May 24 Performance at Bryan Park for the Summer Launch P	Paid by EFT # 66347		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1,500.00
Account 53990 - Other Services and Charges Totals										Invoice Transactions 2
Program 186506 - Performing Art Series Totals										<u>\$1,888.06</u>
										Invoice Transactions 2
										<u>\$1,888.06</u>
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
8414 - Scott Matthew Burton	060425	18-Adult Softball Umpire	Paid by EFT # 66116		06/10/2025	06/10/2025	06/20/2025		06/20/2025	150.00
20105 - Brandon B Chambers	060325	18-Adult Softball Umpire	Paid by EFT # 66122		06/10/2025	06/10/2025	06/20/2025		06/20/2025	175.00
9851 - Theron Chiesa	051525	18-Adult Softball Umpire	Paid by EFT # 66123		06/10/2025	06/10/2025	06/20/2025		06/20/2025	50.00



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

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Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
9851 - Theron Chiesa	052725	18-Adult Softball Umpire	Paid by EFT # 66123		06/10/2025	06/10/2025	06/20/2025		06/20/2025	100.00
17565 - Michael B Hicks (Contractual)	060325	18-Adult Softball Umpire	Paid by EFT # 66177		06/10/2025	06/10/2025	06/20/2025		06/20/2025	175.00
7758 - Timothy R Louis	060425	18-Adult Softball Umpire	Paid by EFT # 66226		06/10/2025	06/10/2025	06/20/2025		06/20/2025	225.00
557 - Vicki Lynn Minder	060425	18-Adult Softball Umpire	Paid by EFT # 66240		06/10/2025	06/10/2025	06/20/2025		06/20/2025	225.00
1633 - Sica, Matthew P	060425	18-Adult Softball Umpire	Paid by EFT # 66301		06/10/2025	06/10/2025	06/20/2025		06/20/2025	250.00
6470 - Adriann Nicole Wilson	052825	18-Adult Softball Umpire	Paid by EFT # 66344		06/10/2025	06/10/2025	06/20/2025		06/20/2025	50.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 9		<div></div> \$1,400.00	
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions 9		<div></div> \$1,400.00	
Program 187503 - Banneker-Classes										
Account 52420 - Other Supplies										
174 - Hoosier Hills Food Bank INC	553052	18 Banneker summer camp supplies - Nutrigrain Bars	Paid by EFT # 66180		06/10/2025	06/10/2025	06/20/2025		06/20/2025	1.90
Account 52420 - Other Supplies Totals							Invoice Transactions 1		<div></div> \$1.90	
Program 187503 - Banneker-Classes Totals							Invoice Transactions 1		<div></div> \$1.90	
Program 189006 - Switchyard Property										
Account 52420 - Other Supplies										
7762 - Advanced Sports Supply LLC	5947-0	18- SYP (10) White Portable Fence Segments	Paid by EFT # 66083		06/10/2025	06/10/2025	06/20/2025		06/20/2025	3,080.00
Account 52420 - Other Supplies Totals							Invoice Transactions 1		<div></div> \$3,080.00	
Program 189006 - Switchyard Property Totals							Invoice Transactions 1		<div></div> \$3,080.00	
Program 189400 - Hopewell										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	39530-002 0525	18- Water Sewer May 2025 Charges-Account 39530-002	Paid by Check # 80200		06/11/2025	06/11/2025	06/11/2025		06/11/2025	33.63
Account 53530 - Water and Sewer Totals							Invoice Transactions 1		<div></div> \$33.63	
Program 189400 - Hopewell Totals							Invoice Transactions 1		<div></div> \$33.63	



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program G24017 - Griffy Lake Nature Days 2024-25										
Account 52420 - Other Supplies										
9831 - Minds on Education, INC (Nature Watch)	223872A	18 - Squirrel skull and track, turtle shells for education	Paid by EFT # 66241		06/10/2025	06/10/2025	06/20/2025		06/20/2025	78.43
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$78.43
Program G24017 - Griffy Lake Nature Days 2024-25 Totals							Invoice Transactions	1		\$78.43
Department 18 - Parks & Recreation Totals							Invoice Transactions	85		\$108,552.62
Fund 2211 - Park Nonreverting Operating Totals							Invoice Transactions	85		\$108,552.62
Fund 2402 - ARP COVID Local Fiscal Recovery										
Department 18 - Parks & Recreation										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 54510 - Other Capital Outlays										
16 - Butler, Fairman & Seufert, INC	108188	18-2025 Accessible Crossng Des-Rogers St Rail Trl (OPS)-3/1-4/30	Paid by EFT # 66117		06/10/2025	06/10/2025	06/20/2025		06/20/2025	4,692.24
19741 - Mader Design, LLC	2067	18-Design Services for Building Trades PH I Improvements 5-30-25	Paid by EFT # 66229		06/10/2025	06/10/2025	06/20/2025		06/20/2025	500.00
9857 - RCP Shelters, INC.	13396	18-PlayPros 24' Steel Hexagon Shelter for Building Trades Park	Paid by EFT # 66283		06/10/2025	06/10/2025	06/20/2025		06/20/2025	40,180.00
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	3		\$45,372.24
Program G21005 - ARPA COVID Local Fiscal Recovery Totals							Invoice Transactions	3		\$45,372.24
Department 18 - Parks & Recreation Totals							Invoice Transactions	3		\$45,372.24
Fund 2402 - ARP COVID Local Fiscal Recovery Totals							Invoice Transactions	3		\$45,372.24
Fund 4655 - 2018 BicentennialBnd Prcd900030										
Department 18 - Parks & Recreation										
Program 18018A - 7th St Green Way, RCA Power Line										
Account 54510 - Other Capital Outlays										
3560 - First Financial Bank / Credit Cards	6017 5-15-25	18-Core Landscape ST Aggregate Sample-Duke Powerline Trail	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	29.15
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$29.15
Program 18018A - 7th St Green Way, RCA Power Line Totals							Invoice Transactions	1		\$29.15



Board of Park Commissioners Claim Register

Invoice Date Range 06/07/25 - 06/20/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4655 - 2018 BicentennialBnd Prcd900030										
Department 18 - Parks & Recreation										
Program 18018C - Enrty Ways St Trees Alley Enhanc										
Account 54510 - Other Capital Outlays										
3560 - First Financial Bank / Credit Cards	67966	18-Myers Sod Farm- 600ct Sod for Miller- Showers Gateway	Paid by Check # 80211		06/10/2025	06/10/2025	06/20/2025		06/20/2025	236.00
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$236.00
Program 18018C - Enrty Ways St Trees Alley Enhanc Totals							Invoice Transactions	1		\$236.00
Department 18 - Parks & Recreation Totals							Invoice Transactions	2		\$265.15
Fund 4655 - 2018 BicentennialBnd Prcd900030 Totals							Invoice Transactions	2		\$265.15
Grand Totals							Invoice Transactions	274		\$380,334.90

REGISTER OF CLAIMS
Board of Park Commissioners Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
06/20/25	Claims				\$380,334.90
					<u>\$380,334.90</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 \$380,334.90 6/20/2025

Dated this ____ day of _____ year of 20 ____.

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

Fiscal Office _____

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/27/2025	Payroll				343,175.75
					<u>343,175.75</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 \$ 343,175.75

Dated this _____ day of _____ year of 20_____.

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

Fiscal Officer_____



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KJX-W913-LJH9	18-Standing Desk/batteries/envelopes/office chair	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	37.00
5099 - Office Three Sixty, INC	3178529	18-(1) Box of Labels & (2) Boxes of Mechanical Pencils Admin	Paid by EFT # 66528		06/24/2025	06/24/2025	07/03/2025		07/03/2025	46.97
5103 - Staples Contract & Commercial, INC	6033975032	18- Toner for printer/ Front Desk at Showers	Paid by EFT # 66566		06/24/2025	06/24/2025	07/03/2025		07/03/2025	224.42
Account 52110 - Office Supplies Totals								Invoice Transactions	3	\$308.39
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KJX-W913-LJH9	18-Standing Desk/batteries/envelopes/office chair	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	239.98
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$239.98
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2873273216180625	06-Unlim'td LTE Laptp/Hotsp-5/12-6/11/25-287327321618X06192025	Paid by Check # 80262		06/25/2025	06/25/2025	06/25/2025		06/25/2025	410.12
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	70.32
1079 - AT&T	812349372806-25	18-AT&T Landlines - 05/20/25-06/19/25	Paid by Check # 80256		06/25/2025	06/25/2025	06/25/2025		06/25/2025	1,401.46
Account 53210 - Telephone Totals								Invoice Transactions	3	\$1,881.90
Account 53310 - Printing										
8002 - Safeguard Business Systems, INC	9008098096	18- Deposit Slips Bryan Pool and TLRC	Paid by EFT # 66554		06/24/2025	06/24/2025	07/03/2025		07/03/2025	354.84
Account 53310 - Printing Totals								Invoice Transactions	1	\$354.84
Account 53320 - Advertising										
6100 - Boxwood Technology, INC	4312040	18- Recreation Services Director Job Announcement	Paid by EFT # 66410		06/24/2025	06/24/2025	07/03/2025		07/03/2025	215.00
Account 53320 - Advertising Totals								Invoice Transactions	1	\$215.00
Program 181000 - Administration Totals								Invoice Transactions	9	\$3,000.11



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181001 - Health & Wellness										
Account 52420 - Other Supplies										
6186 - Rachel Beyer (Mavourneen Farm)	61125 BBCC	18 - Garden Supplies - herbs, vegetables & flowers	Paid by EFT # 66395		06/24/2025	06/24/2025	07/03/2025		07/03/2025	95.00
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$95.00
								Program 181001 - Health & Wellness Totals	Invoice Transactions 1	\$95.00
Program 181100 - Marketing										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X061920 25	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	70.32
								Account 53210 - Telephone Totals	Invoice Transactions 1	\$70.32
								Program 181100 - Marketing Totals	Invoice Transactions 1	\$70.32
Program 182001 - Aquatics - Bryan Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	10658880	18-AQ CO2 for PH balancing - 6/13/25 Bryan	Paid by EFT # 66475		06/24/2025	06/24/2025	07/03/2025		07/03/2025	440.98
177 - Indiana Oxygen Company, INC	10658640	18-AQ CO2 for PH balancing - 6/12/25 Mills	Paid by EFT # 66475		06/24/2025	06/24/2025	07/03/2025		07/03/2025	324.30
								Account 52220 - Agricultural Supplies Totals	Invoice Transactions 2	\$765.28
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	113D-XGNF-X9D4	18-Air Horns	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	37.98
19275 - Aqua Pro Pool & Spa Specialists, INC	40326	18-rope hook	Paid by EFT # 66386		06/24/2025	06/24/2025	07/03/2025		07/03/2025	37.99
8658 - Kleindorfer's Hardware LLC	43858	18-ant traps, fly ribbon	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	10.38
								Account 52420 - Other Supplies Totals	Invoice Transactions 3	\$86.35
Account 53160 - Instruction										
4504 - American National Red Cross	22851638	18 - CPR Instruction - 13 participants; Lifeguard Recert- 4 part	Paid by EFT # 66384		06/24/2025	06/24/2025	07/03/2025		07/03/2025	188.00
4504 - American National Red Cross	22850024	18-lifeguard training-4 part; CPR/AED Instruc- 12 participants	Paid by EFT # 66384		06/24/2025	06/24/2025	07/03/2025		07/03/2025	188.00



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 53160 - Instruction										
4504 - American National Red Cross	22853856	18-AQ Lifeguard Training - 9 participants	Paid by EFT # 66384		06/24/2025	06/24/2025	07/03/2025		07/03/2025	423.00
Account 53160 - Instruction Totals										Invoice Transactions 3
										<u>\$799.00</u>
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	29.24
Account 53210 - Telephone Totals										Invoice Transactions 1
										<u>\$29.24</u>
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeC	18-Parks Duke Energy May - June Charges 3rd	Paid by Check # 80271		06/25/2025	06/25/2025	06/25/2025		06/25/2025	2,875.10
Account 53510 - Electrical Services Totals										Invoice Transactions 1
										<u>\$2,875.10</u>
Account 53630 - Machinery and Equipment Repairs										
54255 - Spear Acquatics LLC	312175	18-AQ Service on the wading pool pump *SA	Paid by EFT # 66563		06/24/2025	06/24/2025	07/03/2025		07/03/2025	2,949.17
Account 53630 - Machinery and Equipment Repairs Totals										Invoice Transactions 1
Program 182001 - Aquatics - Bryan Pool Totals										<u>\$2,949.17</u>
										Invoice Transactions 11
										<u>\$7,504.14</u>
Program 182002 - Aquatics - Mills Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	10658880	18-AQ CO2 for PH balancing - 6/13/25 Bryan	Paid by EFT # 66475		06/24/2025	06/24/2025	07/03/2025		07/03/2025	147.00
177 - Indiana Oxygen Company, INC	10658640	18-AQ CO2 for PH balancing - 6/12/25 Mills	Paid by EFT # 66475		06/24/2025	06/24/2025	07/03/2025		07/03/2025	108.10
Account 52220 - Agricultural Supplies Totals										Invoice Transactions 2
										<u>\$255.10</u>
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeC	18-Parks Duke Energy May - June Charges 3rd	Paid by Check # 80271		06/25/2025	06/25/2025	06/25/2025		06/25/2025	28.45
Account 53510 - Electrical Services Totals										Invoice Transactions 1
Program 182002 - Aquatics - Mills Pool Totals										<u>\$28.45</u>
										Invoice Transactions 3
										<u>\$283.55</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 182500 - Frank Southern Center										
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeA	18-Parks Duke Energy Charges May - June 2025	Paid by Check # 80269		06/25/2025	06/25/2025	06/25/2025		06/25/2025	89.16
223 - Duke Energy	062525-ParkDukeB	18-Parks Duke Energy Charges May - June 2025	Paid by Check # 80270		06/25/2025	06/25/2025	06/25/2025		06/25/2025	571.96
Account 53510 - Electrical Services Totals							Invoice Transactions 2			\$661.12
Account 53910 - Dues and Subscriptions										
4170 - Comcast Cable Communications, INC	1190548452061325	18-FSC Cable for lobby TV 6/27/25-7/26/25	Paid by Check # 80266		06/25/2025	06/25/2025	06/25/2025		06/25/2025	79.46
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1			\$79.46
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003776338	18-Landfill Frank Southern Center 07/01/25-07/31/25	Paid by EFT # 66370		06/25/2025	06/25/2025	06/25/2025		06/25/2025	285.73
Account 53950 - Landfill Totals							Invoice Transactions 1			\$285.73
Program 182500 - Frank Southern Center Totals							Invoice Transactions 4			\$1,026.31
Program 183500 - Golf Services										
Account 52230 - Garage and Motor Supplies										
455 - Industrial Service & Supply, INC	87215	18 - Cascades O-rings, ferrule, psi hose	Paid by EFT # 66477		06/24/2025	06/24/2025	07/03/2025		07/03/2025	72.15
4574 - John Deere Financial f.s.b. (Rural King)	207466	18 - Cascades Tires, Fome-Kil	Paid by Check # 80285		06/24/2025	06/24/2025	07/03/2025		07/03/2025	124.96
3958 - Kenney Machinery LLC	X57019	18 - Cascades Credit Memo-freight chg credit-X57015	Paid by EFT # 66486		06/24/2025	06/24/2025	07/03/2025		07/03/2025	(28.42)
3958 - Kenney Machinery LLC	X57542	18 - Cascades Bearings	Paid by EFT # 66486		06/24/2025	06/24/2025	07/03/2025		07/03/2025	154.31
3958 - Kenney Machinery LLC	X57559	18 - Cascades Bearings	Paid by EFT # 66486		06/24/2025	06/24/2025	07/03/2025		07/03/2025	79.22
3958 - Kenney Machinery LLC	X57379	18 - Cascades Castors	Paid by EFT # 66486		06/24/2025	06/24/2025	07/03/2025		07/03/2025	344.59
4461 - Tieman Tire Co, of Bloomington, INC	20028814	18 - Cascades Tires	Paid by EFT # 66583		06/24/2025	06/24/2025	07/03/2025		07/03/2025	180.50
Account 52230 - Garage and Motor Supplies Totals							Invoice Transactions 7			\$927.31
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	29933	18 - Cascades Thermostat	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	27.49
476 - Southern Indiana Parts, INC (Napa Auto Parts)	642146	18 - Cascades Gloves, Oil, Tubing	Paid by EFT # 66562		06/24/2025	06/24/2025	07/03/2025		07/03/2025	73.77
Account 52420 - Other Supplies Totals							Invoice Transactions 2			\$101.26



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 183500 - Golf Services										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 625	06-cell phone chgs 05/12/25-06/11/25- Inv. 287297421132X061920 25	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	29.24
Account 53210 - Telephone Totals Invoice Transactions 1										\$29.24
Account 53510 - Electrical Services										
223 - Duke Energy	062525- ParkDukeB	18-Parks Duke Energy Charges May - June 2025	Paid by Check # 80270		06/25/2025	06/25/2025	06/25/2025		06/25/2025	865.03
223 - Duke Energy	062525- ParkDukeC	18-Parks Duke Energy May - June Charges 3rd	Paid by Check # 80271		06/25/2025	06/25/2025	06/25/2025		06/25/2025	72.87
Account 53510 - Electrical Services Totals Invoice Transactions 2										\$937.90
Account 53950 - Landfill										
2260 - Republic Services, INC	0694- 003775310	18-Landfill Cascades 07/01/25-07/31/25	Paid by EFT # 66370		06/25/2025	06/25/2025	06/25/2025		06/25/2025	536.59
Account 53950 - Landfill Totals Invoice Transactions 1										\$536.59
Program 183500 - Golf Services Totals Invoice Transactions 13										\$2,532.30
Program 184000 - Natural Resources										
Account 52340 - Other Repairs and Maintenance										
409 - Black Lumber Co. INC	604370	18-trimmer line, Makita feed head	Paid by EFT # 66396		06/24/2025	06/24/2025	07/03/2025		07/03/2025	34.96
293 - J&S Locksmith Shop, INC	265864	18 - NR Trails 2 Chainsaw chains	Paid by EFT # 66481		06/24/2025	06/24/2025	07/03/2025		07/03/2025	82.22
Account 52340 - Other Repairs and Maintenance Totals Invoice Transactions 2										\$117.18
Account 52420 - Other Supplies										
11589 - Bloomington Cooperative Services (Bloomingtonfoods)	0S0304293150	18-water for Griffy - 6/17/25	Paid by EFT # 66401		06/24/2025	06/24/2025	07/03/2025		07/03/2025	4.90
Account 52420 - Other Supplies Totals Invoice Transactions 1										\$4.90
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 625	06-cell phone chgs 05/12/25-06/11/25- Inv. 287297421132X061920 25	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	112.39
Account 53210 - Telephone Totals Invoice Transactions 1										\$112.39



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 184000 - Natural Resources										
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeC	18-Parks Duke Energy May - June Charges 3rd	Paid by Check # 80271		06/25/2025	06/25/2025	06/25/2025		06/25/2025	32.90
Account 53510 - Electrical Services Totals										Invoice Transactions 1
										<u>\$32.90</u>
Account 53910 - Dues and Subscriptions										
7328 - Trailhead Labs, INC	0000617	18 - OuterSpatial License-5/19/25-5/19/26	Paid by EFT # 66588		06/24/2025	06/24/2025	07/03/2025		07/03/2025	2,500.00
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 1
										<u>\$2,500.00</u>
Account 53940 - Temporary Contractual Employee										
203 - INDIANA UNIVERSITY	96023322	18-Ops Fellow IU Work Study_ Abby Garcia	Paid by Check # 80283		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,624.72
Account 53940 - Temporary Contractual Employee Totals										Invoice Transactions 1
Program 184000 - Natural Resources Totals										<u>\$1,624.72</u>
										Invoice Transactions 7
										<u>\$4,392.09</u>
Program 184500 - Youth Services -Juke Box										
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeB	18-Parks Duke Energy Charges May - June 2025	Paid by Check # 80270		06/25/2025	06/25/2025	06/25/2025		06/25/2025	301.97
Account 53510 - Electrical Services Totals										Invoice Transactions 1
Program 184500 - Youth Services -Juke Box Totals										<u>\$301.97</u>
										Invoice Transactions 1
										<u>\$301.97</u>
Program 186500 - Community Events										
Account 52340 - Other Repairs and Maintenance										
536 - Chris Ramsey (KingSnake Sound Company)	140778	18- two speaker stands for Peoples Park sound system	Paid by EFT # 66547		06/24/2025	06/24/2025	07/03/2025		07/03/2025	198.00
Account 52340 - Other Repairs and Maintenance Totals										Invoice Transactions 1
										<u>\$198.00</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KG6-D4PV-W9QD	18-Dawn/standing desk/chalk/glow sticks/clip board	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	151.46
8658 - Kleindorfer's Hardware LLC	28851	18- Mallets	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	23.78
5099 - Office Three Sixty, INC	3188292	18-Doorhanger Cards-2 pkgs	Paid by EFT # 66528		06/24/2025	06/24/2025	07/03/2025		07/03/2025	32.24
5819 - Synchrony Bank	7460 060925	18 - Manila envelopes	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	14.84



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 186500 - Community Events										
Account 52420 - Other Supplies										
5819 - Synchrony Bank	5808 061225	18 - Bottled water	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	17.12
Account 52420 - Other Supplies Totals								Invoice Transactions	5	\$239.44
Program 186500 - Community Events Totals								Invoice Transactions	6	\$437.44
Program 186502 - Community Events-Gardens										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	29833	18-trash bags, hose repair, hose end repair	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	20.87
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$20.87
Program 186502 - Community Events-Gardens Totals								Invoice Transactions	1	\$20.87
Program 187001 - Adult Sports-Softball										
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	29691	18-TLSP-prumer, light bulbs, power steering fluid, pik sticks, l	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	104.64
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions	1	\$104.64
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeB	18-Parks Duke Energy Charges May - June 2025	Paid by Check # 80270		06/25/2025	06/25/2025	06/25/2025		06/25/2025	10.94
223 - Duke Energy	062525-ParkDukeC	18-Parks Duke Energy May - June Charges 3rd	Paid by Check # 80271		06/25/2025	06/25/2025	06/25/2025		06/25/2025	544.68
Account 53510 - Electrical Services Totals								Invoice Transactions	2	\$555.62
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003776349	18-Landfill TLSP 07/01/25-07/31/25	Paid by EFT # 66370		06/25/2025	06/25/2025	06/25/2025		06/25/2025	245.00
Account 53950 - Landfill Totals								Invoice Transactions	1	\$245.00
Program 187001 - Adult Sports-Softball Totals								Invoice Transactions	4	\$905.26
Program 187202 - Youth Sports-Winslow										
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	29536	18-Winslow-toilet bowl brushes and 3 keys made	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	29.96
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions	1	\$29.96



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 187202 - Youth Sports-Winslow										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25- Inv. 287297421132X061920 25	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	29.24
Account 53210 - Telephone Totals									Invoice Transactions 1	\$29.24
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeB	18-Parks Duke Energy Charges May - June 2025	Paid by Check # 80270		06/25/2025	06/25/2025	06/25/2025		06/25/2025	747.85
223 - Duke Energy	062525-ParkDukeC	18-Parks Duke Energy May - June Charges 3rd	Paid by Check # 80271		06/25/2025	06/25/2025	06/25/2025		06/25/2025	47.60
Account 53510 - Electrical Services Totals									Invoice Transactions 2	\$795.45
Program 187202 - Youth Sports-Winslow Totals									Invoice Transactions 4	\$854.65
Program 187208 - Youth Sports-Olcott										
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeC	18-Parks Duke Energy May - June Charges 3rd	Paid by Check # 80271		06/25/2025	06/25/2025	06/25/2025		06/25/2025	130.67
Account 53510 - Electrical Services Totals									Invoice Transactions 1	\$130.67
Program 187208 - Youth Sports-Olcott Totals									Invoice Transactions 1	\$130.67
Program 187500 - Banneker										
Account 52210 - Institutional Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1C69-4C4P-LDPC	18- Thermal laminating paper/batteries	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	37.97
Account 52210 - Institutional Supplies Totals									Invoice Transactions 1	\$37.97
Account 52310 - Building Materials and Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1C69-4C4P-LDPC	18- Thermal laminating paper/batteries	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	50.65
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 1	\$50.65
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeC	18-Parks Duke Energy May - June Charges 3rd	Paid by Check # 80271		06/25/2025	06/25/2025	06/25/2025		06/25/2025	507.78
Account 53510 - Electrical Services Totals									Invoice Transactions 1	\$507.78
Program 187500 - Banneker Totals									Invoice Transactions 3	\$596.40



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 188001 - Inclusive Recreation										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FNN-Y7JL- LXTK	18-Velcro Brand Thin Tape	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	13.85
Account 52420 - Other Supplies Totals Invoice Transactions 1										<u>\$13.85</u>
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 625	06-cell phone chgs 05/12/25-06/11/25- Inv. 287297421132X061920 25	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	24.10
Account 53210 - Telephone Totals Invoice Transactions 1										<u>\$24.10</u>
Program 188001 - Inclusive Recreation Totals Invoice Transactions 2										<u>\$37.95</u>
Program 189000 - Operations										
Account 52210 - Institutional Supplies										
9431 - Midland Paper Company	IN02470610	18-OPS 38inX58 Blue Trash Can Liners	Paid by EFT # 66509		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,338.88
9431 - Midland Paper Company	IN02470377	18-OPS Blue toolbox interfold wipers (40) ct	Paid by EFT # 66509		06/24/2025	06/24/2025	07/03/2025		07/03/2025	2,574.40
Account 52210 - Institutional Supplies Totals Invoice Transactions 2										<u>\$3,913.28</u>
Account 52230 - Garage and Motor Supplies										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	643242	18-oil, fuse kit, electronic cleaner - for shop	Paid by EFT # 66562		06/24/2025	06/24/2025	07/03/2025		07/03/2025	54.42
Account 52230 - Garage and Motor Supplies Totals Invoice Transactions 1										<u>\$54.42</u>
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co. INC	604924	18-1x10-10 pine	Paid by EFT # 66396		06/24/2025	06/24/2025	07/03/2025		07/03/2025	12.79
409 - Black Lumber Co. INC	604780	18-drylock fastplug, brz snap	Paid by EFT # 66396		06/24/2025	06/24/2025	07/03/2025		07/03/2025	29.98
6582 - Central Supply Company, INC	S101244105.00 1	18-OPS materials for Miller Showers irrigation/waterfall	Paid by EFT # 66424		06/24/2025	06/24/2025	07/03/2025		07/03/2025	126.13
8658 - Kleindorfer's Hardware LLC	28860	18-materials for shelter @ B&T Park	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	86.08
8658 - Kleindorfer's Hardware LLC	29474	18-landscape fabric	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	22.49
8658 - Kleindorfer's Hardware LLC	29234	18-Extesion bit for hole saw, plumbers glue,	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	14.78
Account 52310 - Building Materials and Supplies Totals Invoice Transactions 6										<u>\$292.25</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52340 - Other Repairs and Maintenance										
50594 - Barry Company, INC	138791	18-blk 2 Tee, BN 2X3 NIP, Hex bushing, 2 Union 150#	Paid by EFT # 66391		06/24/2025	06/24/2025	07/03/2025		07/03/2025	58.52
50594 - Barry Company, INC	138854	18-4" SLIP S80 90D ELL	Paid by EFT # 66391		06/24/2025	06/24/2025	07/03/2025		07/03/2025	132.55
50594 - Barry Company, INC	139357	18-OPS plumbing materials-pipe, flange, rubber gaskets	Paid by EFT # 66391		06/24/2025	06/24/2025	07/03/2025		07/03/2025	442.71
8658 - Kleindorfer's Hardware LLC	28630	18-2 masonry bits, 12 tapcons	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	12.54
8658 - Kleindorfer's Hardware LLC	29471	18-50' Flexzilla Hose	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	54.99
8658 - Kleindorfer's Hardware LLC	29463	18-nipple, hex nipple, ball valve, plug	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	56.54
6262 - Koenig Equipment, INC	P51600	18-OPS John Deere Mower parts-clutch,v- belt	Paid by EFT # 66490		06/24/2025	06/24/2025	07/03/2025		07/03/2025	329.91
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 7	\$1,087.76
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KGW-D3XY- LRP7	18-(1) Logitech Ergonomic Mouse for Operations Coordinator Amy	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	73.63
4574 - John Deere Financial f.s.b. (Rural King)	354804	18-garden hose, zinc compact, two foot lockers	Paid by Check # 80285		06/24/2025	06/24/2025	07/03/2025		07/03/2025	103.95
8658 - Kleindorfer's Hardware LLC	28854	18-barrel bolt for RCA East bathroomlock	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	7.29
8658 - Kleindorfer's Hardware LLC	30023	18-materials for SYP sign	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	7.44
7074 - Playcore Group INC & Subsidiaries (Park Catalog)	310041732	18-OPS grill replacement for Crestmont park	Paid by EFT # 66536		06/24/2025	06/24/2025	07/03/2025		07/03/2025	376.46
Account 52420 - Other Supplies Totals									Invoice Transactions 5	\$568.77
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320 625	06-cell phone chgs 05/12/25-06/11/25- Inv. 287297421132X061920 25	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	234.64
Account 53210 - Telephone Totals									Invoice Transactions 1	\$234.64



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeA	18-Parks Duke Energy Charges May - June 2025	Paid by Check # 80269		06/25/2025	06/25/2025	06/25/2025		06/25/2025	111.95
223 - Duke Energy	062525-ParkDukeB	18-Parks Duke Energy Charges May - June 2025	Paid by Check # 80270		06/25/2025	06/25/2025	06/25/2025		06/25/2025	385.62
223 - Duke Energy	062525-ParkDukeC	18-Parks Duke Energy May - June Charges 3rd	Paid by Check # 80271		06/25/2025	06/25/2025	06/25/2025		06/25/2025	1,575.27
Account 53510 - Electrical Services Totals								Invoice Transactions	3	\$2,072.84
Account 53990 - Other Services and Charges										
421 - Centerstone Of Indiana, INC	PM0525	18-OPS Centerstone May 2025 Hrs	Paid by EFT # 66422		06/24/2025	06/24/2025	07/03/2025		07/03/2025	5,305.82
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$5,305.82
Program 189000 - Operations Totals								Invoice Transactions	26	\$13,529.78
Program 189006 - Switchyard Property										
Account 52220 - Agricultural Supplies										
19275 - Aqua Pro Pool & Spa Specialists, INC	40226	18-SYP Sodium Hypochlorite for Spray Pad	Paid by EFT # 66386		06/24/2025	06/24/2025	07/03/2025		07/03/2025	602.97
Account 52220 - Agricultural Supplies Totals								Invoice Transactions	1	\$602.97
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	29479	18- SYP Plumbing Hardware; PVC primer & glue, bolts, screws	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	19.28
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions	1	\$19.28
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KGW-D3XY-JVT3	18-Toner Cartridges	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	43.99
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$43.99
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeA	18-Parks Duke Energy Charges May - June 2025	Paid by Check # 80269		06/25/2025	06/25/2025	06/25/2025		06/25/2025	1,115.97
223 - Duke Energy	062525-ParkDukeC	18-Parks Duke Energy May - June Charges 3rd	Paid by Check # 80271		06/25/2025	06/25/2025	06/25/2025		06/25/2025	1,382.61
Account 53510 - Electrical Services Totals								Invoice Transactions	2	\$2,498.58



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189006 - Switchyard Property										
Account 53610 - Building Repairs										
54255 - Spear Acquatics LLC	312256	18-SYP spray pad UV lamp replacement	Paid by EFT # 66563		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,558.10
Account 53610 - Building Repairs Totals								Invoice Transactions	1	\$1,558.10
Account 53920 - Laundry and Other Sanitation Services										
53657 - Plymate, INC	3347825	18- SYP Vestibule Rug Service 6/11/25	Paid by EFT # 66537		06/24/2025	06/24/2025	07/03/2025		07/03/2025	114.33
Account 53920 - Laundry and Other Sanitation Services Totals								Invoice Transactions	1	\$114.33
Account 53990 - Other Services and Charges										
421 - Centerstone Of Indiana, INC	Switch0525	18- SYP Centerstone May 2025	Paid by EFT # 66422		06/24/2025	06/24/2025	07/03/2025		07/03/2025	7,076.09
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$7,076.09
Program 189006 - Switchyard Property Totals								Invoice Transactions	8	\$11,913.34
Program 189500 - Urban Greenspace										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	14PF-P4N1-MGDD	18-Orange Fiberglass ribs/stainless steel sprayer	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	156.75
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JTD-T1DK-1F1M	18 - UGS CoB iPhone accessories for UGS LAND LABORER cellphone	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	48.04
8658 - Kleindorfer's Hardware LLC	28922	18-file	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	9.19
8658 - Kleindorfer's Hardware LLC	28921	18-hedge trimmer	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	67.47
Account 52420 - Other Supplies Totals								Invoice Transactions	4	\$281.45
Account 52430 - Uniforms and Tools										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	22831	18 - UGS 20 safety yellow t-shirts	Paid by EFT # 66374		06/24/2025	06/24/2025	07/03/2025		07/03/2025	210.00
Account 52430 - Uniforms and Tools Totals								Invoice Transactions	1	\$210.00
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	248.46
Account 53210 - Telephone Totals								Invoice Transactions	1	\$248.46



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189500 - Urban Greenspace										
Account 53940 - Temporary Contractual Employee										
203 - INDIANA UNIVERSITY	96023309	18 - UGS O'Neill Fellow Emerson Wells Spring 2025 semester	Paid by Check # 80283		06/24/2025	06/24/2025	07/03/2025		07/03/2025	557.10
Account 53940 - Temporary Contractual Employee Totals								Invoice Transactions	1	\$557.10
Program 189500 - Urban Greenspace Totals								Invoice Transactions	7	\$1,297.01
Program 189501 - Cemeteries										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	41.08
Account 53210 - Telephone Totals								Invoice Transactions	1	\$41.08
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeC	18-Parks Duke Energy May - June Charges 3rd	Paid by Check # 80271		06/25/2025	06/25/2025	06/25/2025		06/25/2025	217.56
Account 53510 - Electrical Services Totals								Invoice Transactions	1	\$217.56
Program 189501 - Cemeteries Totals								Invoice Transactions	2	\$258.64
Program 189503 - Urban Forestry										
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co. INC	603701	18-UF - Water Truck build components-elbows, pvc cap, primer	Paid by EFT # 66396		06/24/2025	06/24/2025	07/03/2025		07/03/2025	135.53
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions	1	\$135.53
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	784996	18-straw	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	7.00
8096 - Sherrill INC (Sherrill Tree) (Tree Stuff)	INV-1098544	18-UF arborist earmuffs (2)	Paid by EFT # 66558		06/24/2025	06/24/2025	07/03/2025		07/03/2025	75.98
Account 52420 - Other Supplies Totals								Invoice Transactions	2	\$82.98
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	240.96
Account 53210 - Telephone Totals								Invoice Transactions	1	\$240.96



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189503 - Urban Forestry										
Account 53990 - Other Services and Charges										
3735 - Bluestone Tree, INC.	17145	18-Tree Removal with cleanup- 2417 S Milton Dr	Paid by EFT # 66406		06/24/2025	06/24/2025	07/03/2025		07/03/2025	5,291.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$5,291.00
Program 189503 - Urban Forestry Totals								Invoice Transactions	5	\$5,750.47
Department 18 - Parks & Recreation Totals								Invoice Transactions	119	\$54,938.27
Fund 2204 - Park and Recreation - Operating Totals								Invoice Transactions	119	\$54,938.27
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 52420 - Other Supplies										
5819 - Synchrony Bank	7120	18- Wagon and Dog Treats	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	97.96
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$97.96
Account 53990 - Other Services and Charges										
4549 - Kroger Limited Partnership I	001120	18- Snacks for 3 day Accreditation Visit Renewal	Paid by Check # 80286		06/24/2025	06/24/2025	07/03/2025		07/03/2025	36.60
5638 - Mother Bears, INC	6.16.25 #7	18- Meals 3 Accreditation Team Visit	Paid by EFT # 66516		06/24/2025	06/24/2025	07/03/2025		07/03/2025	65.18
7906 - Timothy Robert Street	505569	18- 5 year renewal Accreditation Vistit Reception-6/16	Paid by EFT # 66569		06/24/2025	06/24/2025	07/03/2025		07/03/2025	497.40
Account 53990 - Other Services and Charges Totals								Invoice Transactions	3	\$599.18
Program 181000 - Administration Totals								Invoice Transactions	4	\$697.14
Program 181001 - Health & Wellness										
Account 52420 - Other Supplies										
4504 - American National Red Cross	22851638	18 - CPR Instruction - 13 participants; Lifeguard Recert- 4 part	Paid by EFT # 66384		06/24/2025	06/24/2025	07/03/2025		07/03/2025	520.00
4504 - American National Red Cross	22850024	18-lifeguard training-4 part; CPR/AED Instruc- 12 participants	Paid by EFT # 66384		06/24/2025	06/24/2025	07/03/2025		07/03/2025	480.00
Account 52420 - Other Supplies Totals								Invoice Transactions	2	\$1,000.00
Program 181001 - Health & Wellness Totals								Invoice Transactions	2	\$1,000.00



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 182006 - Aquatics - Pool Concessions										
Account 52330 - Street , Alley, and Sewer Material										
5819 - Synchrony Bank	6841	18-BPP Concessions Items-6/12/25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	410.88
5819 - Synchrony Bank	3921	18-BPP Concessions Items-6/11/25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	21.70
5819 - Synchrony Bank	7828	18-BPP Concessions Items-6/13/25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	269.21
5819 - Synchrony Bank	6339 61825	18-BPP Concessions Items-6/18/25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	127.30
5819 - Synchrony Bank	1681	18-BPP Concessions Items-6/20/25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	577.02
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	5		<u>\$1,406.11</u>
Program 182006 - Aquatics - Pool Concessions Totals							Invoice Transactions	5		<u>\$1,406.11</u>
Program 182500 - Frank Southern Center										
Account 53940 - Temporary Contractual Employee										
9835 - Chad W Powers (Contractual)	030725	18-FSC Coaching -3/3-3/7/25	Paid by EFT # 66538		06/24/2025	06/24/2025	07/03/2025		07/03/2025	260.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions	1		<u>\$260.00</u>
Program 182500 - Frank Southern Center Totals							Invoice Transactions	1		<u>\$260.00</u>
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
5819 - Synchrony Bank	5937 060725	18-Snack bar items - Cascades Golf Course 6 -7-25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	34.80
5819 - Synchrony Bank	6276	18-Snack bar items - Cascades Golf Course 6 -10-25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	322.42
5819 - Synchrony Bank	4929 061625	18-Snack bar items - Cascades Golf Course 6 -16-25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	16.20
21145 - Sysco USA III, LLC	438494455	18 - Cascades Hotdogs, Hamburgers, cups, condiments	Paid by EFT # 66570		06/24/2025	06/24/2025	07/03/2025		07/03/2025	779.94
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	4		<u>\$1,153.36</u>
Program 183500 - Golf Services Totals							Invoice Transactions	4		<u>\$1,153.36</u>
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
4072 - Acushnet Company	920720829	18 - Cascades Golf Balls-78 dozen	Paid by Check # 80277		06/24/2025	06/24/2025	07/03/2025		07/03/2025	3,077.80
4072 - Acushnet Company	920709070	18 - Cascades Golf Balls-500 dozen	Paid by Check # 80277		06/24/2025	06/24/2025	07/03/2025		07/03/2025	3,750.00



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
4356 - Dynamic Brands, LLC (Devant Sports Towels)	INV1805658	18 - Cascades Electric Push Cart	Paid by Check # 80279		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,109.10
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions	3	\$7,936.90
Program 183501 - Golf Course - Pro Shop Totals								Invoice Transactions	3	\$7,936.90
Program 184000 - Natural Resources										
Account 53990 - Other Services and Charges										
50335 - Aquatic Control, INC	0257069-IN	18 - Treatment for invasive plants in Griffy Lake	Paid by EFT # 66387		06/24/2025	06/24/2025	07/03/2025		07/03/2025	479.16
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$479.16
Program 184000 - Natural Resources Totals								Invoice Transactions	1	\$479.16
Program 184500 - Youth Services -Juke Box										
Account 52210 - Institutional Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RPY-WY61-KQGH	18-Lego Suitcase/bouncy balls/card game/play doh	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	32.41
Account 52210 - Institutional Supplies Totals								Invoice Transactions	1	\$32.41
Program 184500 - Youth Services -Juke Box Totals								Invoice Transactions	1	\$32.41
Program 184501 - Youth Services-Kid City Camps										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RPY-WY61-KQGH	18-Lego Suitcase/bouncy balls/card game/play doh	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	73.40
6186 - Rachel Beyer (Mavourneen Farm)	61125 AJB	18-Plants for Kid City garden	Paid by EFT # 66395		06/24/2025	06/24/2025	07/03/2025		07/03/2025	45.00
5819 - Synchrony Bank	000000	18-Kid City Snacks - 6-11-25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	185.33
5819 - Synchrony Bank	000000	18-Lysol, construction paper	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	50.41
Account 52420 - Other Supplies Totals								Invoice Transactions	4	\$354.14
Account 53990 - Other Services and Charges										
52276 - Hunter's Honey Farm	11630	18-Kid City Field Trip June 13, 2025	Paid by EFT # 66471		06/24/2025	06/24/2025	07/03/2025		07/03/2025	308.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$308.00
Program 184501 - Youth Services-Kid City Camps Totals								Invoice Transactions	5	\$662.14



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 52210 - Institutional Supplies										
7663 - HB Warehouse LLC (Resource Services)	32259	18-TLRC - toilet tissue, paper towels, body wash	Paid by EFT # 66465		06/24/2025	06/24/2025	07/03/2025		07/03/2025	748.58
7663 - HB Warehouse LLC (Resource Services)	32378	18 - TLRC Institutional Supplies-bowl cleaner, urinal screen, sa	Paid by EFT # 66465		06/24/2025	06/24/2025	07/03/2025		07/03/2025	432.26
Account 52210 - Institutional Supplies Totals									Invoice Transactions 2	\$1,180.84
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	29595	18-female adapter, 90° "L" (pipe), drill bit, bit extension	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	28.26
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 1	\$28.26
Account 52340 - Other Repairs and Maintenance										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11H1-GJ6P-WP3K	18-4 pack High Bay Shop lights	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	219.00
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 1	\$219.00
Account 53140 - Exterminator Services										
9254 - Rentokil North American INC (Terminix Commercial)	79037145	18 - TLRC General Pest Control Maintenance	Paid by Check # 80289		06/24/2025	06/24/2025	07/03/2025		07/03/2025	42.00
Account 53140 - Exterminator Services Totals									Invoice Transactions 1	\$42.00
Account 53610 - Building Repairs										
298 - Commercial Service Of Bloomington, INC	S289864	18 - TLRC HVAC Repairs Unit 5-5/21-6/3/25	Paid by EFT # 66430		06/24/2025	06/24/2025	07/03/2025		07/03/2025	832.00
9571 - Timothy W McCoin (McCoin Roofing LLC)	510-24	18 - TLRC Gutter Trough Under Track Window	Paid by EFT # 66505		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,450.00
53657 - Plymate, INC	3349353	18 - TLRC Entry Mat Service 6-18-2025	Paid by EFT # 66537		06/24/2025	06/24/2025	07/03/2025		07/03/2025	82.38
Account 53610 - Building Repairs Totals									Invoice Transactions 3	\$2,364.38
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003776721	18-Landfill TLRC 07/01/25-07/31/25	Paid by EFT # 66370		06/25/2025	06/25/2025	06/25/2025		06/25/2025	218.75
Account 53950 - Landfill Totals									Invoice Transactions 1	\$218.75
Account 54510 - Other Capital Outlays										
298 - Commercial Service Of Bloomington, INC	S288909	18- HVAC Unit #5 Motor Replacement	Paid by EFT # 66430		06/24/2025	06/24/2025	07/03/2025		07/03/2025	9,944.00
Account 54510 - Other Capital Outlays Totals									Invoice Transactions 1	\$9,944.00
Program 185000 - Twin Lakes Recreation Center Totals									Invoice Transactions 10	\$13,997.23



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
6161 - Morgan Ashley Banks	061925	18-TLRC Fitness Specialist	Paid by EFT # 66390		06/24/2025	06/24/2025	07/03/2025		07/03/2025	245.00
9124 - Karin B Coopersmith	061925	18-TLRC Fitness Specialist	Paid by EFT # 66431		06/24/2025	06/24/2025	07/03/2025		07/03/2025	31.25
8370 - Alice M Day	060325	18-TLRC Fitness Specialist	Paid by EFT # 66437		06/24/2025	06/24/2025	07/03/2025		07/03/2025	31.25
13007 - Valeria A Decastro	062025	18- TLRC Group Ex Instructor Pay	Paid by EFT # 66438		06/24/2025	06/24/2025	07/03/2025		07/03/2025	385.00
5274 - Catherine T Gossett	062025	18-TLRC Fitness Specialist	Paid by EFT # 66459		06/24/2025	06/24/2025	07/03/2025		07/03/2025	175.00
8399 - Gustavus Alexis McLeod	060525	18-TLRC Fitness Specialist	Paid by EFT # 66506		06/24/2025	06/24/2025	07/03/2025		07/03/2025	62.50
9398 - Aaron G Nordmeyer	061925	18-TLRC Fitness Specialist	Paid by EFT # 66523		06/24/2025	06/24/2025	07/03/2025		07/03/2025	62.50
8184 - Emily E Tally	052225	18-TLRC Fitness Specialist	Paid by EFT # 66572		06/24/2025	06/24/2025	07/03/2025		07/03/2025	93.75
9354 - Logan Thomas	061625	18-TLRC Fitness Specialist	Paid by EFT # 66581		06/24/2025	06/24/2025	07/03/2025		07/03/2025	252.00
9126 - Meredith I Wendell	061725	18-TLRC Fitness Specialist	Paid by EFT # 66600		06/24/2025	06/24/2025	07/03/2025		07/03/2025	156.25
9222 - Skyler Wildfong	061825	18-TLRC Fitness Specialist	Paid by EFT # 66602		06/24/2025	06/24/2025	07/03/2025		07/03/2025	62.50
7960 - Lauren Wilson (Elae Entertainment Group LLC)	061225	18-TLRC Fitness Specialist	Paid by EFT # 66604		06/24/2025	06/24/2025	07/03/2025		07/03/2025	31.25
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions	12		\$1,588.25
Program 185002 - TLRC-Health & Wellness Totals							Invoice Transactions	12		\$1,588.25
Program 185006 - TLRC-Concessions										
Account 52330 - Street , Alley, and Sewer Material										
4099 - Gold Medal Products CO.	80-190564	18 - TLRC Concession Supplies 6-16-25	Paid by EFT # 66456		06/24/2025	06/24/2025	07/03/2025		07/03/2025	529.00
8155 - PepsiCo Beverage Sales, LLC	68800006	18 - TLRC Concession Supplies 6-11-25	Paid by EFT # 66532		06/24/2025	06/24/2025	07/03/2025		07/03/2025	725.90
8155 - PepsiCo Beverage Sales, LLC	35069010	18 - TLRC Concession Supplies 6-18-25	Paid by EFT # 66532		06/24/2025	06/24/2025	07/03/2025		07/03/2025	877.35
5819 - Synchrony Bank	7582 061125	18 - TLRC Concession Supplies 6-11-25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	56.14
5819 - Synchrony Bank	4518	18 - TLRC Concession Supplies 6/16/25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	368.80
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	5		\$2,557.19



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185006 - TLRC-Concessions										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PVQ-MH31-TJHD	18- Paper Lunch Bags	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	55.00
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$55.00
Program 185006 - TLRC-Concessions Totals									Invoice Transactions 6	\$2,612.19
Program 186500 - Community Events										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1R66-CTW4-LFCR	18- DVD's/drywall mud tray	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	15.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KG6-D4PV-W9QD	18-Dawn/standing desk/chalk/glow sticks/clip board	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	274.17
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1396-TDDD-3JK3	18-Amazon Refund-Homax drywall mud tray	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	(15.99)
Account 52420 - Other Supplies Totals									Invoice Transactions 3	\$274.17
Account 53160 - Instruction										
53273 - National Recreation & Park Association (NRPA)	062025-207430-20	18- Leslie Brinson Conference Registration	Paid by EFT # 66521		06/24/2025	06/24/2025	07/03/2025		07/03/2025	745.00
Account 53160 - Instruction Totals									Invoice Transactions 1	\$745.00
Program 186500 - Community Events Totals									Invoice Transactions 4	\$1,019.17
Program 186503 - Community Events-Farmers' Market										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	29579	18 Farmers Market; spray paint, stencil, pick up tool, rags	Paid by EFT # 66488		06/24/2025	06/24/2025	07/03/2025		07/03/2025	58.93
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$58.93
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	2872974211320625	06-cell phone chgs 05/12/25-06/11/25-Inv. 287297421132X06192025	Paid by Check # 80261		06/25/2025	06/25/2025	06/25/2025		06/25/2025	70.32
Account 53210 - Telephone Totals									Invoice Transactions 1	\$70.32
Program 186503 - Community Events-Farmers' Market Totals									Invoice Transactions 2	\$129.25



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 186506 - Performing Art Series										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1R66-CTW4-LFCR	18- DVD's/drywall mud tray	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	24.05
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M77-73KT-MJH9	18- Wicked/Ernest Goes to Camp/Honey I Shrunk the Kids	Paid by EFT # 66382		06/24/2025	06/24/2025	07/03/2025		07/03/2025	64.92
Account 52420 - Other Supplies Totals Invoice Transactions 2										<u>\$88.97</u>
Account 53990 - Other Services and Charges										
9798 - Jennifer Cristy-Strawn	6.09.25	18- Performance by Jenn Cristy on June 12- Strawberry Shortcake	Paid by EFT # 66434		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,500.00
9769 - Misfit Toy Entertainment LLC	6.12.25	18- DJ Performance on June 13 at Switchyard by DJ Darren Mosley	Paid by EFT # 66514		06/24/2025	06/24/2025	07/03/2025		07/03/2025	300.00
9860 - Troy T Thomas (Trumusiq Group LLC)	1022	18- Performance- Trumusiq Group LLC on June 13 at Switchyard	Paid by EFT # 66582		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,500.00
Account 53990 - Other Services and Charges Totals Invoice Transactions 3										<u>\$3,300.00</u>
Program 186506 - Performing Art Series Totals Invoice Transactions 5										<u>\$3,388.97</u>
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
8414 - Scott Matthew Burton	061025	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	06/25/2025			(150.00)
8414 - Scott Matthew Burton	061025	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	07/03/2025			150.00
8414 - Scott Matthew Burton	061025a	18-Adult Softball Umpire	Paid by EFT # 66415		06/24/2025	06/24/2025	07/03/2025		07/03/2025	150.00
20105 - Brandon B Chambers	061025	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	06/25/2025			(75.00)
20105 - Brandon B Chambers	061025	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	07/03/2025			75.00
20105 - Brandon B Chambers	061025a	18-Adult Softball Umpire	Paid by EFT # 66425		06/24/2025	06/24/2025	07/03/2025		07/03/2025	75.00
17565 - Michael B Hicks (Contractual)	062225	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	06/25/2025			(400.00)
17565 - Michael B Hicks (Contractual)	062225	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	07/03/2025			400.00
17565 - Michael B Hicks (Contractual)	062225a	18-Adult Softball Umpire	Paid by EFT # 66467		06/24/2025	06/24/2025	07/03/2025		07/03/2025	400.00
7758 - Timothy R Louis	061225	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	06/25/2025			(250.00)
7758 - Timothy R Louis	061225	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	07/03/2025			250.00



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
7758 - Timothy R Louis	061225a	18-Adult Softball Umpire	Paid by EFT # 66500		06/24/2025	06/24/2025	07/03/2025		07/03/2025	250.00
557 - Vicki Lynn Minder	062225	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	06/25/2025			(125.00)
557 - Vicki Lynn Minder	062225	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	07/03/2025			125.00
557 - Vicki Lynn Minder	062225a	18-Adult Softball Umpire	Paid by EFT # 66512		06/24/2025	06/24/2025	07/03/2025		07/03/2025	125.00
1633 - Sica, Matthew P	061925	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	06/25/2025			(300.00)
1633 - Sica, Matthew P	061925	18-Adult Softball Umpire	Incorrect Bank		06/24/2025	06/24/2025	07/03/2025			300.00
1633 - Sica, Matthew P	061925a	18-Adult Softball Umpire	Paid by EFT # 66560		06/24/2025	06/24/2025	07/03/2025		07/03/2025	300.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions	18		<u>\$1,300.00</u>
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions	18		<u>\$1,300.00</u>
Program 187503 - Banneker-Classes										
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	110573	18- Banneker summer camp supplies-nutrition classes	Paid by Check # 80286		06/24/2025	06/24/2025	07/03/2025		07/03/2025	136.59
4549 - Kroger Limited Partnership I	111142	18-Banneker summer camp supplies-nutrition classes	Paid by Check # 80286		06/24/2025	06/24/2025	07/03/2025		07/03/2025	99.34
5819 - Synchrony Bank	3505	18-Banneker summer camp supplies - 6-6-25	Paid by Check # 80291		06/24/2025	06/24/2025	07/03/2025		07/03/2025	389.73
Account 52420 - Other Supplies Totals							Invoice Transactions	3		<u>\$625.66</u>
Program 187503 - Banneker-Classes Totals							Invoice Transactions	3		<u>\$625.66</u>
Program 189000 - Operations										
Account 52420 - Other Supplies										
4055 - County Line Companies, LLC (dba Play Pros)	5571	18-OPS Memorial Bench 988 crisis bench	Paid by EFT # 66432		06/24/2025	06/24/2025	07/03/2025		07/03/2025	2,354.00
Account 52420 - Other Supplies Totals							Invoice Transactions	1		<u>\$2,354.00</u>
Program 189000 - Operations Totals							Invoice Transactions	1		<u>\$2,354.00</u>
Program 189400 - Hopewell										
Account 53510 - Electrical Services										
223 - Duke Energy	062525-ParkDukeA	18-Parks Duke Energy Charges May - June 2025	Paid by Check # 80269		06/25/2025	06/25/2025	06/25/2025		06/25/2025	320.56
Account 53510 - Electrical Services Totals							Invoice Transactions	1		<u>\$320.56</u>
Program 189400 - Hopewell Totals							Invoice Transactions	1		<u>\$320.56</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program G24017 - Griffy Lake Nature Days 2024-25										
Account 52420 - Other Supplies										
5296 - The Acorn Group, INC	479108A	18 - Kind fur, tracks for education	Paid by EFT # 66575		06/24/2025	06/24/2025	07/03/2025		07/03/2025	153.28
5296 - The Acorn Group, INC	479108B	18-Beaver fur and raccoon skull replica	Paid by EFT # 66575		06/24/2025	06/24/2025	07/03/2025		07/03/2025	103.00
Account 52420 - Other Supplies Totals							Invoice Transactions	2		\$256.28
Program G24017 - Griffy Lake Nature Days 2024-25 Totals							Invoice Transactions	2		\$256.28
Program G25002 - 2025 Griffy Lake LARE Grant										
Account 53990 - Other Services and Charges										
50335 - Aquatic Control, INC	0257069-IN	18 - Treatment for invasive plants in Griffy Lake	Paid by EFT # 66387		06/24/2025	06/24/2025	07/03/2025		07/03/2025	1,916.64
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$1,916.64
Program G25002 - 2025 Griffy Lake LARE Grant Totals							Invoice Transactions	1		\$1,916.64
Department 18 - Parks & Recreation Totals							Invoice Transactions	91		\$43,135.42
Fund 2211 - Park Nonreverting Operating Totals							Invoice Transactions	91		\$43,135.42
Fund 2402 - ARP COVID Local Fiscal Recovery										
Department 18 - Parks & Recreation										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 54510 - Other Capital Outlays										
503 - Reed And Sons Construction, INC	REEDTRADEPR K-4	18-Building Trades Phase I Improvements thru 06/13/25 App 4	Paid by EFT # 66549		06/24/2025	06/24/2025	07/03/2025		07/03/2025	138,271.65
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$138,271.65
Program G21005 - ARPA COVID Local Fiscal Recovery Totals							Invoice Transactions	1		\$138,271.65
Department 18 - Parks & Recreation Totals							Invoice Transactions	1		\$138,271.65
Fund 2402 - ARP COVID Local Fiscal Recovery Totals							Invoice Transactions	1		\$138,271.65
Fund 4655 - 2018 BicentennialBnd Prcd900030										
Department 18 - Parks & Recreation										
Program 18018C - Enrty Ways St Trees Alley Enhanc										
Account 54510 - Other Capital Outlays										
203 - INDIANA UNIVERSITY	95699445	18- UF Bicentennial Tree Planting Surveys	Paid by Check # 80284		06/24/2025	06/24/2025	07/03/2025		07/03/2025	3,250.00
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$3,250.00
Program 18018C - Enrty Ways St Trees Alley Enhanc Totals							Invoice Transactions	1		\$3,250.00
Department 18 - Parks & Recreation Totals							Invoice Transactions	1		\$3,250.00
Fund 4655 - 2018 BicentennialBnd Prcd900030 Totals							Invoice Transactions	1		\$3,250.00



Board of Park Commissioners Claim Register

Invoice Date Range 06/21/25 - 07/03/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4674 - 2024 GO Bonds Proceeds										
Department 06 - Controller's Office										
Program 06018 - Parks 2024 Capital										
Account 54440 - Motor Equipment										
582 - Town & Country Chrysler Dodge Jeep, INC	C20344	18- Banneker-7 passenger minivan Unit # 8151	Paid by EFT # 14		06/24/2025	06/24/2025	07/03/2025		07/03/2025	39,761.25
Account 54440 - Motor Equipment Totals							Invoice Transactions	1		\$39,761.25
Program 06018 - Parks 2024 Capital Totals							Invoice Transactions	1		\$39,761.25
Department 06 - Controller's Office Totals							Invoice Transactions	1		\$39,761.25
Fund 4674 - 2024 GO Bonds Proceeds Totals							Invoice Transactions	1		\$39,761.25
Grand Totals							Invoice Transactions	213		\$279,356.59

REGISTER OF CLAIMS
Board of Park Commissioners Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
07/03/25	Claims				\$279,356.59
					<u>\$279,356.59</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 \$279,356.59 7/3/2025

Dated this ____ day of _____ year of 20____.

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

Fiscal Office_____

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/11/2025	Payroll				336,537.63
					<u>336,537.63</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 \$ 336,537.63

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 _____



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53160 - Instruction										
53273 - National Recreation & Park Association (NRPA)	062025-207436-20	18-NRPA 2025 Conf. Tim Street Registration	Paid by EFT # 66814		07/08/2025	07/08/2025	07/18/2025		07/18/2025	745.00
Account 53160 - Instruction Totals										Invoice Transactions 1
										\$745.00
Account 53990 - Other Services and Charges										
8569 - 110%, INC	2487	18-Parks Department Master Plan Creation 2026-2030 - June 2025	Paid by EFT # 66630		07/08/2025	07/08/2025	07/18/2025		07/18/2025	12,039.50
3560 - First Financial Bank / Credit Cards	203612	18-Nat'l Parks Recreation Accreditation Visit 3 hotel rooms-6/16	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	1,002.60
Account 53990 - Other Services and Charges Totals										Invoice Transactions 2
Program 181000 - Administration Totals										Invoice Transactions 3
										\$13,042.10
										\$13,787.10
Program 181100 - Marketing										
Account 53310 - Printing										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44570	18-20-punch admission passes Bryan Park & Mills Pools #250	Paid by EFT # 66634		07/08/2025	07/08/2025	07/18/2025		07/18/2025	105.72
Account 53310 - Printing Totals										Invoice Transactions 1
										\$105.72
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007188365	18-June 2025 display ads & classifieds	Paid by EFT # 66726		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,135.00
Account 53320 - Advertising Totals										Invoice Transactions 1
										\$1,135.00
Account 53990 - Other Services and Charges										
5017 - John W Lasher (The Production House)	SIM25025	18-Fourth of July Parade audio & video capture	Paid by EFT # 66785		07/08/2025	07/08/2025	07/18/2025		07/18/2025	650.00
Account 53990 - Other Services and Charges Totals										Invoice Transactions 1
Program 181100 - Marketing Totals										Invoice Transactions 3
										\$650.00
										\$1,890.72
Program 182001 - Aquatics - Bryan Pool										
Account 52340 - Other Repairs and Maintenance										
3585 - Gosport Manufacturing Co., INC	218853	18-BPP-Replacement Cover for Slide Canopy	Paid by EFT # 66731		07/08/2025	07/08/2025	07/18/2025		07/18/2025	144.30
Account 52340 - Other Repairs and Maintenance Totals										Invoice Transactions 1
										\$144.30
Account 52420 - Other Supplies										
7192 - Adolph Kiefer & Assoc, LLC (The Lifeguard Store)	INV001515943	18-BPP-Pocket Masks & Body Strap Kit	Paid by EFT # 66638		07/08/2025	07/08/2025	07/18/2025		07/18/2025	281.10
8658 - Kleindorfer's Hardware LLC	43609	18-silicone lube	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	5.49
Account 52420 - Other Supplies Totals										Invoice Transactions 2
										\$286.59



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
3560 - First Financial Bank / Credit Cards	9802663	18- Life Guard Instruction Certificate	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	385.00
3560 - First Financial Bank / Credit Cards	9802665	18- Life Guard Instruction Certificates	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	385.00
3560 - First Financial Bank / Credit Cards	9802664	18- Life Guard Instruction Certificates	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	385.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals								Invoice Transactions	3	\$1,155.00
Account 53630 - Machinery and Equipment Repairs										
54255 - Spear Acquatics LLC	312501	18-BPP-Chlorinator Parts	Paid by EFT # 66862		07/08/2025	07/08/2025	07/18/2025		07/18/2025	146.30
Account 53630 - Machinery and Equipment Repairs Totals								Invoice Transactions	1	\$146.30
Program 182001 - Aquatics - Bryan Pool Totals								Invoice Transactions	7	\$1,732.19
Program 182002 - Aquatics - Mills Pool										
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12922468-9070825	18-Natural Gas Mills - 06/03/25-07/01/25	Paid by Check # 80312		07/09/2025	07/09/2025	07/09/2025		07/09/2025	287.11
Account 53540 - Natural Gas Totals								Invoice Transactions	1	\$287.11
Program 182002 - Aquatics - Mills Pool Totals								Invoice Transactions	1	\$287.11
Program 182500 - Frank Southern Center										
Account 53990 - Other Services and Charges										
392 - Koorsen Fire & Security, INC	IN00974038	18-FSC-BackFlow Inspection	Paid by EFT # 66783		07/08/2025	07/08/2025	07/18/2025		07/18/2025	226.90
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$226.90
Program 182500 - Frank Southern Center Totals								Invoice Transactions	1	\$226.90
Program 183500 - Golf Services										
Account 52220 - Agricultural Supplies										
4383 - Advanced Turf Solutions, INC	INV4533197	18 - Cascades Watering agent for fairways	Paid by EFT # 66639		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,800.00
4383 - Advanced Turf Solutions, INC	SO1329490	18 - Cascades Fairway Applications	Paid by EFT # 66639		07/08/2025	07/08/2025	07/18/2025		07/18/2025	3,960.40
4383 - Advanced Turf Solutions, INC	CM1047951	18 - Cascades Credit Memo-BASF 2023 EOP	Paid by EFT # 66639		07/08/2025	07/08/2025	07/18/2025		07/18/2025	(1,122.13)
334 - Irving Materials, INC	71479103	18 - Cascades Sand-3550 N Kinser Pike	Paid by EFT # 66768		07/08/2025	07/08/2025	07/18/2025		07/18/2025	790.91
Account 52220 - Agricultural Supplies Totals								Invoice Transactions	4	\$5,429.18
Account 52230 - Garage and Motor Supplies										
455 - Industrial Service & Supply, INC	87647	18 - Cascades Flexor, pro wrap, ferrule	Paid by EFT # 66765		07/08/2025	07/08/2025	07/18/2025		07/18/2025	57.67



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 183500 - Golf Services										
Account 52230 - Garage and Motor Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	210124	18 - Cascades brass couplings, fan	Paid by Check # 80324		07/08/2025	07/08/2025	07/18/2025		07/18/2025	167.96
4574 - John Deere Financial f.s.b. (Rural King)	357577	18 - Cascades ground tamper	Paid by Check # 80324		07/08/2025	07/08/2025	07/18/2025		07/18/2025	49.99
786 - Richard's Small Engine, INC	575950	18-Cascades Wedges, Lever	Paid by EFT # 66839		07/08/2025	07/08/2025	07/18/2025		07/18/2025	62.26
Account 52230 - Garage and Motor Supplies Totals								Invoice Transactions	4	\$337.88
Account 52420 - Other Supplies										
4046 - Heritage-Crystal Clean, INC	19380239	18 - Cascades parts cleaner and drum mount	Paid by EFT # 66747		07/08/2025	07/08/2025	07/18/2025		07/18/2025	271.50
4574 - John Deere Financial f.s.b. (Rural King)	284060	18 - Cascades Marking Paint	Paid by Check # 80324		07/08/2025	07/08/2025	07/18/2025		07/18/2025	128.85
3958 - Kenney Machinery LLC	X57788	18 - Cascades Plate Support	Paid by EFT # 66778		07/08/2025	07/08/2025	07/18/2025		07/18/2025	196.62
365 - Rogers Group, INC	0713017730	18 - Cascades Stone, Rip Rap	Paid by EFT # 66844		07/08/2025	07/08/2025	07/18/2025		07/18/2025	174.90
5819 - Synchrony Bank	6781	18 - Cascades Thermal Printer Paper	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	74.94
Account 52420 - Other Supplies Totals								Invoice Transactions	5	\$846.81
Account 53310 - Printing										
3978 - J & M Golf, INC	0730675-IN	18 - Cascades Golf Pencils	Paid by EFT # 66769		07/08/2025	07/08/2025	07/18/2025		07/18/2025	486.83
Account 53310 - Printing Totals								Invoice Transactions	1	\$486.83
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12947349-2070825	18-Natural Gas Cascades Golf Course - 06/03/25-07/01/25	Paid by Check # 80312		07/09/2025	07/09/2025	07/09/2025		07/09/2025	27.32
Account 53540 - Natural Gas Totals								Invoice Transactions	1	\$27.32
Program 184000 - Natural Resources								Invoice Transactions	15	\$7,128.02
Account 52420 - Other Supplies										
6530 - Office Depot, INC	423585410001	18-(3) 16ct Crayons & (2) bxs of Lead Pencils	Paid by EFT # 66818		07/08/2025	07/08/2025	07/18/2025		07/18/2025	4.48
5819 - Synchrony Bank	9164	18-Liquid IV, Flavor Ice, Gatorade (PPE - High Heat)	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	100.50
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1K1W-TPPH-TKXL	18 - OtterBox and iPhone charger for Griffy Boathouse phone	Paid by EFT # 66643		07/08/2025	07/08/2025	07/18/2025		07/18/2025	62.95



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 184000 - Natural Resources										
Account 52420 - Other Supplies										
11589 - Bloomington Cooperative Services (Bloomingtonfoods)	050303364073	18-water for Griffy - 7/01/25	Paid by EFT # 66673		07/08/2025	07/08/2025	07/18/2025		07/18/2025	4.90
3560 - First Financial Bank / Credit Cards	555710 5.30.25	18- Academy Sports-Trolling Motor Griffy	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	199.99
Account 52420 - Other Supplies Totals								Invoice Transactions	5	\$372.82
Account 53920 - Laundry and Other Sanitation Services										
4175 - The Stables Events, LLC (Izzy's Rentals)	23540	18-Ops/Nat Res. port-a-let rental/cleaning - June 2025	Paid by EFT # 66877		07/08/2025	07/08/2025	07/18/2025		07/18/2025	240.00
Account 53920 - Laundry and Other Sanitation Services Totals								Invoice Transactions	1	\$240.00
Program 184000 - Natural Resources Totals								Invoice Transactions	6	\$612.82
Program 184500 - Youth Services -Juke Box										
Account 53610 - Building Repairs										
11611 - Woods Electrical Contractors, INC	2504COBALJU	18-AJB Electrical Evaluation-5/14/25	Paid by EFT # 66902		07/08/2025	07/08/2025	07/18/2025		07/18/2025	85.00
Account 53610 - Building Repairs Totals								Invoice Transactions	1	\$85.00
Program 184500 - Youth Services -Juke Box Totals								Invoice Transactions	1	\$85.00
Program 186500 - Community Events										
Account 52340 - Other Repairs and Maintenance										
337 - Stansifer Radio Co, INC	M80635	18- CAT 6 cable coupler for Switchyard Park stage	Paid by EFT # 66865		07/08/2025	07/08/2025	07/18/2025		07/18/2025	6.57
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions	1	\$6.57
Account 53910 - Dues and Subscriptions										
5228 - American Society of Composers, Authors & Publisher	500754550 2025	18- 2025 Music License	Paid by EFT # 66644		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,081.50
6089 - Broadcast Music, INC	59914358	18- Annual Music License 7/1/25-6/30/26	Paid by EFT # 66683		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,068.00
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions	2	\$2,149.50
Account 53990 - Other Services and Charges										
9885 - Jerrell Charleston	6.17.25	18- Performance on June 17/ Hopewell Commons by Jerrell Charlest	Paid by EFT # 66694		07/08/2025	07/08/2025	07/18/2025		07/18/2025	300.00
9854 - Marta(U-Station Age) Jasicki	00003	18- Performance by the U Station Agents/June 26 at Peoples Park	Paid by Check # 80334		07/08/2025	07/08/2025	07/18/2025		07/18/2025	200.00



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 186500 - Community Events										
Account 53990 - Other Services and Charges										
7190 - Addison Charles Rogers	7.1.25	18- Performance on July 1 at Hopewell Commons by Busman's Holi	Paid by EFT # 66843		07/08/2025	07/08/2025	07/18/2025		07/18/2025	350.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	3	\$850.00
Program 186500 - Community Events Totals								Invoice Transactions	6	\$3,006.07
Program 186502 - Community Events-Gardens										
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	605946	18-zink flat corner 4ct	Paid by EFT # 66666		07/08/2025	07/08/2025	07/18/2025		07/18/2025	4.99
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$4.99
Program 186502 - Community Events-Gardens Totals								Invoice Transactions	1	\$4.99
Program 187001 - Adult Sports-Softball										
Account 52420 - Other Supplies										
7722 - Indiana Field Supplies, LLC	2025-1001	18-TLSP-Quick Dry and Conditioner for Infields	Paid by EFT # 66760		07/08/2025	07/08/2025	07/18/2025		07/18/2025	2,294.40
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$2,294.40
Account 53630 - Machinery and Equipment Repairs										
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	290069531	18-TLSP-New tires on John Deere mower	Paid by EFT # 66663		07/08/2025	07/08/2025	07/18/2025		07/18/2025	54.36
Account 53630 - Machinery and Equipment Repairs Totals								Invoice Transactions	1	\$54.36
Account 53650 - Other Repairs										
192 - Keller Heating & Air Conditioning, INC	143185154	18-TLSP-HVAC repair-6/25/25	Paid by EFT # 66776		07/08/2025	07/08/2025	07/18/2025		07/18/2025	249.75
Account 53650 - Other Repairs Totals								Invoice Transactions	1	\$249.75
Program 187001 - Adult Sports-Softball Totals								Invoice Transactions	3	\$2,598.51
Program 187202 - Youth Sports-Winslow										
Account 52210 - Institutional Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	359578	18-WIN-Trash bags	Paid by Check # 80324		07/08/2025	07/08/2025	07/18/2025		07/18/2025	27.98
Account 52210 - Institutional Supplies Totals								Invoice Transactions	1	\$27.98
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	43716	18-zip ties	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	41.93
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions	1	\$41.93



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 187202 - Youth Sports-Winslow										
Account 52420 - Other Supplies										
7722 - Indiana Field Supplies, LLC	2025-993	18-WIN-Quick Dry and Conditioner for Infields	Paid by EFT # 66760		07/08/2025	07/08/2025	07/18/2025		07/18/2025	2,866.00
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$2,866.00
Account 53990 - Other Services and Charges										
392 - Koorsen Fire & Security, INC	IN00974695	18-Winslow Sports Park-Backflow inspection	Paid by EFT # 66783		07/08/2025	07/08/2025	07/18/2025		07/18/2025	226.90
Account 53990 - Other Services and Charges Totals									Invoice Transactions 1	\$226.90
Program 187202 - Youth Sports-Winslow Totals									Invoice Transactions 4	\$3,162.81
Program 187500 - Banneker										
Account 52340 - Other Repairs and Maintenance										
1537 - Indiana Door & Hardware Specialties, INC	1953AA	18-Banneker - two push/pull hardware	Paid by Check # 80322		07/08/2025	07/08/2025	07/18/2025		07/18/2025	308.00
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 1	\$308.00
Account 52420 - Other Supplies										
5103 - Staples Contract & Commercial, INC	6034719958	18-Banneker - toner	Paid by EFT # 66866		07/08/2025	07/08/2025	07/18/2025		07/18/2025	100.72
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$100.72
Account 53140 - Exterminator Services										
9254 - Rentokil North American INC (Terminix Commercial)	79038855	18- Banneker Green Pest Control 6-12-25	Paid by Check # 80327		07/08/2025	07/08/2025	07/18/2025		07/18/2025	91.56
Account 53140 - Exterminator Services Totals									Invoice Transactions 1	\$91.56
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12989797-1070825	18-Natural Gas Banneker-06/03/25-07/01/25	Paid by Check # 80312		07/09/2025	07/09/2025	07/09/2025		07/09/2025	49.86
Account 53540 - Natural Gas Totals									Invoice Transactions 1	\$49.86
Account 53610 - Building Repairs										
392 - Koorsen Fire & Security, INC	IN00979478	18- Banneker quarterly fire alarm monitoring 7/1/25-9/30/25	Paid by EFT # 66783		07/08/2025	07/08/2025	07/18/2025		07/18/2025	88.63
Account 53610 - Building Repairs Totals									Invoice Transactions 1	\$88.63
Program 187500 - Banneker Totals									Invoice Transactions 5	\$638.77
Program 189000 - Operations										
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM239196	18-Ivy wipes/towelettes	Paid by EFT # 66723		07/08/2025	07/08/2025	07/18/2025		07/18/2025	105.50



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52210 - Institutional Supplies										
9431 - Midland Paper Company	IN02483025	18-OPS Midnight Blue Can Liners (30) CS	Paid by EFT # 66802		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,400.85
Account 52210 - Institutional Supplies Totals Invoice Transactions 2										\$1,506.35
Account 52240 - Fuel and Oil										
3560 - First Financial Bank / Credit Cards	16264309	18- EVconnect chgs- Ops Director Car-City Hall Lot- 6/17/25	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	5.26
3560 - First Financial Bank / Credit Cards	16012869	18- EVconnect chgs- Ops Director Car-City Hall Lot- 6/3/25	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	8.37
3560 - First Financial Bank / Credit Cards	16280423	18- EVconnect chgs- Ops Director Car-City Hall Lot- 6/18/25	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	6.49
3560 - First Financial Bank / Credit Cards	16383943	18- EVconnect chgs- Ops Director Car-City Hall Lot- 6/24/25	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	5.70
Account 52240 - Fuel and Oil Totals Invoice Transactions 4										\$25.82
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co. INC	605169	18-two GFI's	Paid by EFT # 66666		07/08/2025	07/08/2025	07/18/2025		07/18/2025	43.98
409 - Black Lumber Co. INC	606338	18-Quikrete for patching sidewalk at WInslow	Paid by EFT # 66666		07/08/2025	07/08/2025	07/18/2025		07/18/2025	6.99
334 - Irving Materials, INC	11568972	18-OPS Concrete pad for tactile map & new bench/1601 S. Rogers	Paid by EFT # 66768		07/08/2025	07/08/2025	07/18/2025		07/18/2025	570.00
8658 - Kleindorfer's Hardware LLC	29322	18-staples	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	3.99
8658 - Kleindorfer's Hardware LLC	27911	18-knife blades, bolts, washers, nuts	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	18.79
8658 - Kleindorfer's Hardware LLC	29503	18-washers, nut	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	18.29
8658 - Kleindorfer's Hardware LLC	29802	18-U bolts	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	17.01
8658 - Kleindorfer's Hardware LLC	29129	18-bolts for B&T Park Shelter	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	16.80
8658 - Kleindorfer's Hardware LLC	29147	18-maonsry bits, box Tapcon	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	22.91
8658 - Kleindorfer's Hardware LLC	29072	18-JR Weld, drive bits	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	10.97



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	43689	18-vinyl concrete patch	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	26.99
8658 - Kleindorfer's Hardware LLC	28622	18-purple primer, Rain R Shine, 4 pc nut driver set	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	34.17
8658 - Kleindorfer's Hardware LLC	42988	18-cable ties, knee pads	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	27.49
8658 - Kleindorfer's Hardware LLC	28782	18-ratchet strap	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	49.98
365 - Rogers Group, INC	0713017669	18-landscape gravel - RCA Park	Paid by EFT # 66844		07/08/2025	07/08/2025	07/18/2025		07/18/2025	79.00
365 - Rogers Group, INC	0713017731	18-oversized gravel - TLSP	Paid by EFT # 66844		07/08/2025	07/08/2025	07/18/2025		07/18/2025	118.50
3560 - First Financial Bank / Credit Cards	64790	18-Allied Control-Emergency Irrigation Part-Millers Showers Park	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	484.66
									Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 17
										\$1,550.52
Account 52340 - Other Repairs and Maintenance										
294 - All-Phase Electric Supply, INC	0740-1029879	18-Rosehill LED replacements & corn bulbs for B-Line	Paid by EFT # 66642		07/08/2025	07/08/2025	07/18/2025		07/18/2025	207.45
294 - All-Phase Electric Supply, INC	0740-1030081	18-lamps for facilities	Paid by EFT # 66642		07/08/2025	07/08/2025	07/18/2025		07/18/2025	51.63
50594 - Barry Company, INC	140050	18-8" PVC flange	Paid by EFT # 66658		07/08/2025	07/08/2025	07/18/2025		07/18/2025	21.37
50594 - Barry Company, INC	140690	18-PVC fittings	Paid by EFT # 66658		07/08/2025	07/08/2025	07/18/2025		07/18/2025	76.89
50594 - Barry Company, INC	140897	18-OPS (10) PVC pipe, (2)slip union for Showers project	Paid by EFT # 66658		07/08/2025	07/08/2025	07/18/2025		07/18/2025	127.36
50594 - Barry Company, INC	140204	18-OPS PVC fitting & valves	Paid by EFT # 66658		07/08/2025	07/08/2025	07/18/2025		07/18/2025	858.76
50594 - Barry Company, INC	140192	18-PVC 3" slip, end pipe	Paid by EFT # 66658		07/08/2025	07/08/2025	07/18/2025		07/18/2025	185.15
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4011188	18-starter motor assy for Bad Boy mower	Paid by EFT # 66682		07/08/2025	07/08/2025	07/18/2025		07/18/2025	256.95
8658 - Kleindorfer's Hardware LLC	29095	18-rubber washer, gasket maker	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	3.67
8658 - Kleindorfer's Hardware LLC	43909	18-hose nozzle	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	13.68



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	43732	18-Rain R Shine	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	9.49
8658 - Kleindorfer's Hardware LLC	29201	18-plumbers strap, Tapcon	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	23.69
8658 - Kleindorfer's Hardware LLC	27907	18-wrinch straps, channel locks	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	72.97
8658 - Kleindorfer's Hardware LLC	29301	18-OPS Irrigation Supplies-PVC Cutter & Milwaukee Tran pump	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	254.99
6262 - Koenig Equipment, INC	P52074	18-weedeater string	Paid by EFT # 66781		07/08/2025	07/08/2025	07/18/2025		07/18/2025	15.99
6262 - Koenig Equipment, INC	P51807	18-OPS parts for John Deere Mower, spark plug,filter,switch	Paid by EFT # 66781		07/08/2025	07/08/2025	07/18/2025		07/18/2025	110.86
786 - Richard's Small Engine, INC	585876	18-OPS Hustler Mower parts-spindle,nut,caster fork & riveted	Paid by EFT # 66839		07/08/2025	07/08/2025	07/18/2025		07/18/2025	317.68
									Account 52340 - Other Repairs and Maintenance Totals Invoice Transactions 17	\$2,608.58
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	14G9-PD6Q-7CT6	18-(2) High Speed Hand Dryers for Shelter Replacement OPS	Paid by EFT # 66643		07/08/2025	07/08/2025	07/18/2025		07/18/2025	938.00
409 - Black Lumber Co. INC	605658	18-one gallon Liquid Fire	Paid by EFT # 66666		07/08/2025	07/08/2025	07/18/2025		07/18/2025	27.99
313 - Fastenal Company	INBLM239070	18-OPS Switchyard Maintenance Towel dispenser	Paid by EFT # 66723		07/08/2025	07/08/2025	07/18/2025		07/18/2025	229.64
313 - Fastenal Company	INBLM239307	18-OPS vending machine June various supplies	Paid by EFT # 66723		07/08/2025	07/08/2025	07/18/2025		07/18/2025	417.35
4574 - John Deere Financial f.s.b. (Rural King)	301106	18 - supplies for welder	Paid by Check # 80324		07/08/2025	07/08/2025	07/18/2025		07/18/2025	59.98
4574 - John Deere Financial f.s.b. (Rural King)	357921	18-sand for sand blaster; impact diver, Sawzall blades,	Paid by Check # 80324		07/08/2025	07/08/2025	07/18/2025		07/18/2025	86.94
4574 - John Deere Financial f.s.b. (Rural King)	285787	18-screen for pump	Paid by Check # 80324		07/08/2025	07/08/2025	07/18/2025		07/18/2025	12.98
8658 - Kleindorfer's Hardware LLC	29296	18-bolts, washers, hec drive, 12 14X3/4 hardware	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	7.21



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	43643	18-OPS sump pump for Buskirk Fountain, padlock, tape, wrap	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	272.73
4394 - Richardson Enterprises of Blgtn, LLC (FastSigns)	INV-62554	18-OPS material for signs (No Fireworks Prohibited)	Paid by EFT # 66840		07/08/2025	07/08/2025	07/18/2025		07/18/2025	581.49
4394 - Richardson Enterprises of Blgtn, LLC (FastSigns)	INV-62474	18-OPS Decals-Trash & Restroom Services Log	Paid by EFT # 66840		07/08/2025	07/08/2025	07/18/2025		07/18/2025	914.81
5819 - Synchrony Bank	9783	18-OPS Step Ladder, paper shredder & MM 12 sheet for RH office	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	116.94
3560 - First Financial Bank / Credit Cards	G62XHDAQ-0001	18-Software Scribe-create guides/training materials-6/25-6/26'	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	276.00
Account 52420 - Other Supplies Totals									Invoice Transactions 13	\$3,942.06
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888106-7070325	18-Natural Gas Rose Hill 2- 05/30/25-06/27/25	Paid by Check # 80312		07/09/2025	07/09/2025	07/09/2025		07/09/2025	21.01
Account 53540 - Natural Gas Totals									Invoice Transactions 1	\$21.01
Account 53610 - Building Repairs										
1537 - Indiana Door & Hardware Specialties, INC	14311AA	18-OPS RCA Park-double deadbolt & labor	Paid by Check # 80322		07/08/2025	07/08/2025	07/18/2025		07/18/2025	315.00
Account 53610 - Building Repairs Totals									Invoice Transactions 1	\$315.00
Account 53650 - Other Repairs										
1537 - Indiana Door & Hardware Specialties, INC	14312AA	18-OPS deadbolt for Cascades	Paid by Check # 80322		07/08/2025	07/08/2025	07/18/2025		07/18/2025	160.00
Account 53650 - Other Repairs Totals									Invoice Transactions 1	\$160.00
Account 53730 - Machinery and Equipment Rental										
13706 - Sunbelt Rentals, INC	169141361-0001	18-OPS B&T unload pallets of material 1 day rental of forklift	Paid by EFT # 66869		07/08/2025	07/08/2025	07/18/2025		07/18/2025	927.58
Account 53730 - Machinery and Equipment Rental Totals									Invoice Transactions 1	\$927.58
Account 53920 - Laundry and Other Sanitation Services										
53657 - Plymate, INC	3350860	18-OPS floor mat cleaning for Rose Hill -25-25	Paid by EFT # 66830		07/08/2025	07/08/2025	07/18/2025		07/18/2025	25.52



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 53920 - Laundry and Other Sanitation Services										
53657 - Plymate, INC	3350861	18-OPS floor mat cleaning for Ops Center 6-25-25	Paid by EFT # 66830		07/08/2025	07/08/2025	07/18/2025		07/18/2025	28.26
4175 - The Stables Events, LLC (Izzy's Rentals)	23541	18-OPS Seminary portalet monthly rental charges May & June 2025	Paid by EFT # 66877		07/08/2025	07/08/2025	07/18/2025		07/18/2025	312.00
4175 - The Stables Events, LLC (Izzy's Rentals)	23540	18-OPS/Nat Res. port-a-let rental/cleaning - June 2025	Paid by EFT # 66877		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,245.00
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 4	\$1,610.78
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003783507	18-Landfill OPS - Adams 06/01/25-06/30/25	Paid by EFT # 66624		07/09/2025	07/09/2025	07/09/2025		07/09/2025	171.26
Account 53950 - Landfill Totals									Invoice Transactions 1	\$171.26
Account 53990 - Other Services and Charges										
9726 - Engledow INC (Engledow Group)	634853	18-OPS Irrigation services at SYP - June 2025	Paid by EFT # 66718		07/08/2025	07/08/2025	07/18/2025		07/18/2025	2,010.00
5794 - Jason Krothe (Hydrogeology, INC)	001 Cascades	18-OPS Cascades Golf Course Sinkhole Evaluation-Geologist	Paid by EFT # 66784		07/08/2025	07/08/2025	07/18/2025		07/18/2025	400.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$2,410.00
Program 189000 - Operations Totals									Invoice Transactions 64	\$15,248.96
Program 189006 - Switchyard Property										
Account 52220 - Agricultural Supplies										
19275 - Aqua Pro Pool & Spa Specialists, INC	40501	18 SYP Sodium Hypochlorite for Spray Pad (32 gal)	Paid by EFT # 66648		07/08/2025	07/08/2025	07/18/2025		07/18/2025	287.68
177 - Indiana Oxygen Company, INC	10669341	18- SYP CO2 Tank Rentals 6/1-6/30/25	Paid by EFT # 66761		07/08/2025	07/08/2025	07/18/2025		07/18/2025	159.00
Account 52220 - Agricultural Supplies Totals									Invoice Transactions 2	\$446.68
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	305110	18 -SYP paper towels and silicone	Paid by Check # 80324		07/08/2025	07/08/2025	07/18/2025		07/18/2025	34.36
8658 - Kleindorfer's Hardware LLC	28913	18- SYP cable ties and propane exchange	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	37.16
Account 52420 - Other Supplies Totals									Invoice Transactions 2	\$71.52



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189006 - Switchyard Property										
Account 53610 - Building Repairs										
5187 - Green Dragon Lawn Care, INC	3981	18- SYP Mowing 6/4/25, 6/11/25, 6/18/25, 6/25/25	Paid by EFT # 66737		07/08/2025	07/08/2025	07/18/2025		07/18/2025	3,960.00
Account 53610 - Building Repairs Totals							Invoice Transactions 1			\$3,960.00
Program 189006 - Switchyard Property Totals							Invoice Transactions 5			\$4,478.20
Program 189500 - Urban Greenspace										
Account 52210 - Institutional Supplies										
5819 - Synchrony Bank	3183 062625	18 - UGS PPE for heat safety	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	77.92
Account 52210 - Institutional Supplies Totals							Invoice Transactions 1			\$77.92
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	519295	18- Metro Institute Certification - Pesticide Exam - Goad	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	55.00
3560 - First Financial Bank / Credit Cards	519299	18- Metro Institute Certification - Pesticide Exam - Moore	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	55.00
3560 - First Financial Bank / Credit Cards	519305	18- Metro Institute Certification - Forest Pest Mgmt Exam - Maddy	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	55.00
Account 53160 - Instruction Totals							Invoice Transactions 3			\$165.00
Account 53950 - Landfill										
2260 - Republic Services, INC	0694- 003780123	18 - UGS Green waste disposal services at OPS & SYP June 2025	Paid by EFT # 66838		07/08/2025	07/08/2025	07/18/2025		07/18/2025	863.01
Account 53950 - Landfill Totals							Invoice Transactions 1			\$863.01
Account 53990 - Other Services and Charges										
50335 - Aquatic Control, INC	0258212-IN	18-nuisance aquatic vegetation mgmt /Miller-Showers - 1 of 4	Paid by EFT # 66649		07/08/2025	07/08/2025	07/18/2025		07/18/2025	925.00
5187 - Green Dragon Lawn Care, INC	3982	18-contractual mowing services at 20 locations-6/1-6/30/25	Paid by EFT # 66737		07/08/2025	07/08/2025	07/18/2025		07/18/2025	17,755.00



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189500 - Urban Greenspace										
Account 53990 - Other Services and Charges										
321 - Harrell Fish, INC (HFI)	CO18811	18 -Backflow prevention device insp & testing/3rd St. Pk-6/5/25	Paid by EFT # 66744		07/08/2025	07/08/2025	07/18/2025		07/18/2025	180.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions 3		\$18,860.00
Program 189500 - Urban Greenspace Totals								Invoice Transactions 8		\$19,965.93
Program 189501 - Cemeteries										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	28025	18-twine, hose repair and shut off, gasket, tie strap	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	24.82
8658 - Kleindorfer's Hardware LLC	28035	18-hose repair	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	2.19
Account 52420 - Other Supplies Totals								Invoice Transactions 2		\$27.01
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879235-5070825	18-Natural Gas Rosehill 1-06/03/25-07/01/25	Paid by Check # 80312		07/09/2025	07/09/2025	07/09/2025		07/09/2025	19.62
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879656-2070825	18-Natural Gas Rose Hill 2 06/03/25-07/01/25	Paid by Check # 80312		07/09/2025	07/09/2025	07/09/2025		07/09/2025	17.98
Account 53540 - Natural Gas Totals								Invoice Transactions 2		\$37.60
Account 53990 - Other Services and Charges										
14312 - Baker Stone Work, INC	62625	18 - CEM Rose Hill Cemetery wall repairs-south border-6/26/25	Paid by EFT # 66655		07/08/2025	07/08/2025	07/18/2025		07/18/2025	5,000.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1		\$5,000.00
Program 189501 - Cemeteries Totals								Invoice Transactions 5		\$5,064.61
Program 189503 - Urban Forestry										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	28094	18-rocker switch	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	5.99
8658 - Kleindorfer's Hardware LLC	27640	18-two 15 amp fuse	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	5.18
8583 - Northern Tool & Equip. Catalog Holdings INC	8148dc7b	18-Stump Grinder Barricade	Paid by EFT # 66817		07/08/2025	07/08/2025	07/18/2025		07/18/2025	149.99
Account 52420 - Other Supplies Totals								Invoice Transactions 3		\$161.16



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189503 - Urban Forestry										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	76208	18-Good Earth-Green waste from storm damage	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	840.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$840.00
Program 189503 - Urban Forestry Totals								Invoice Transactions	4	\$1,001.16
Department 18 - Parks & Recreation Totals								Invoice Transactions	142	\$80,919.87
Fund 2204 - Park and Recreation - Operating Totals								Invoice Transactions	142	\$80,919.87
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	2AUBGK	18- Southwest Airline Accreditation Visitor Richard Frazier	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	676.36
3560 - First Financial Bank / Credit Cards	SXOWMQ	18-American Air Fair Accreditation Visitor Sydney Elliott	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	819.84
Account 53230 - Travel Totals								Invoice Transactions	2	\$1,496.20
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	000499	18- Smokin Jacks Lunch Accreditation Team Visit-6/17	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	137.50
3560 - First Financial Bank / Credit Cards	122135.22	18-Honey Baked Ham-Lunch Fdn Master Plan Focus Group-5/30/25	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	163.88
3560 - First Financial Bank / Credit Cards	11 6.18.25	18- The Village Deli Meal Accreditation Team Visit-6/18	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	81.04
3560 - First Financial Bank / Credit Cards	661154 6.17.25	18- Uptown Cafe Accreditation Team Visit Meal Tax Credit	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	202.25
3560 - First Financial Bank / Credit Cards	3001931	18- Accreditation Team Site Visit Meals & Tax Refund	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	57.45
Account 53990 - Other Services and Charges Totals								Invoice Transactions	5	\$642.12
Program 181000 - Administration Totals								Invoice Transactions	7	\$2,138.32



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 182006 - Aquatics - Pool Concessions										
Account 52330 - Street , Alley, and Sewer Material										
4099 - Gold Medal Products CO.	80-190715	18-BPP Concessions Items-6/23/25	Paid by EFT # 66728		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,375.20
8155 - PepsiCo Beverage Sales, LLC	64535009	18-BPP Concessions Beverages - 6/26/25	Paid by EFT # 66827		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,011.95
5819 - Synchrony Bank	3234	18-BPP-Concessions Items 6-24-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	70.40
5819 - Synchrony Bank	2102	18-BPP-Concessions Items 6-23-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	532.44
5819 - Synchrony Bank	2959	18-BPP-Concessions Items 6-22-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	411.78
5819 - Synchrony Bank	8080	18-BPP-Concessions Items 6-21-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	196.14
5819 - Synchrony Bank	6682	18-BPP Concessions Items-6/25/25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	440.46
5819 - Synchrony Bank	9129	18-BPP-Concessions Items 6-27-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	172.12
5819 - Synchrony Bank	7511	18-BPP-Concessions Items 6-29-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	401.96
5819 - Synchrony Bank	9853	18-BPP-Concessions Items 6-27-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	419.48
5819 - Synchrony Bank	006572	18-BPP-Concessions Items 6-10-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	182.72
5819 - Synchrony Bank	GVVGHL 0843	18-BPP-Concessions Items 7-2-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	291.60
5819 - Synchrony Bank	0216	18-BPP-Concessions Items 7-03-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	63.88
5819 - Synchrony Bank	0607 070525	18-BPP-Concessions Items 7-5-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	185.84
5819 - Synchrony Bank	0451	18-BPP-Concessions Items 7-4-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	50.88
5819 - Synchrony Bank	0303	18-BPP-Concessions Items 7-4-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	431.72
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 16			\$6,238.57
Program 182006 - Aquatics - Pool Concessions Totals							Invoice Transactions 16			\$6,238.57
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
205 - City Of Bloomington	376805	18 - Cascades Beer - Best Beers 6-20-25	Paid by Check # 80316		07/08/2025	07/08/2025	07/18/2025		07/18/2025	569.20
205 - City Of Bloomington	101027136	18 - Cascades Beer - Monarch Dist.	Paid by Check # 80316		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,359.25



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
5819 - Synchrony Bank	7491	18-Snack bar items - Cascades Golf Course 6/18/25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	684.78
5819 - Synchrony Bank	8105	18-Snack bar items - Cascades Golf Course 6-21-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	267.28
5819 - Synchrony Bank	2340	18-Snack bar items - Cascades Golf Course 6/25/25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	315.54
21145 - Sysco USA III, LLC	438516773	18 - Cascades Hotdogs, Hamburgers, mustard, cups	Paid by EFT # 66871		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,122.58
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	6		\$4,318.63
Program 183500 - Golf Services Totals							Invoice Transactions	6		\$4,318.63
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
4072 - Acushnet Company	920853297	18-golf shoes-1 pair	Paid by Check # 80314		07/08/2025	07/08/2025	07/18/2025		07/18/2025	83.65
4072 - Acushnet Company	920777783	18 - Cascades Golf Balls-30 dozen	Paid by Check # 80314		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,274.53
3978 - J & M Golf, INC	0729713-IN	18 - Cascades Golf Tees, Club Brushes	Paid by EFT # 66769		07/08/2025	07/08/2025	07/18/2025		07/18/2025	1,141.79
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	3		\$2,499.97
Program 183501 - Golf Course - Pro Shop Totals							Invoice Transactions	3		\$2,499.97
Program 184500 - Youth Services -Juke Box										
Account 52210 - Institutional Supplies										
8658 - Kleindorfer's Hardware LLC	43788	18-Painters tape for AJB	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	24.76
Account 52210 - Institutional Supplies Totals							Invoice Transactions	1		\$24.76
Program 184500 - Youth Services -Juke Box Totals							Invoice Transactions	1		\$24.76
Program 184501 - Youth Services-Kid City Camps										
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	121372	18-Lemonade for Kid City Parent Night Out, poster board for craf	Paid by Check # 80325		07/08/2025	07/08/2025	07/18/2025		07/18/2025	17.65
4549 - Kroger Limited Partnership I	042323	18-Kid City in service beans, cheese, lemonade	Paid by Check # 80325		07/08/2025	07/08/2025	07/18/2025		07/18/2025	16.49



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 184501 - Youth Services-Kid City Camps										
Account 52420 - Other Supplies										
5819 - Synchrony Bank	000000 GVWIDM	18-Kid City Snacks and floor cleaner-6/25/25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	75.86
Account 52420 - Other Supplies Totals							Invoice Transactions		3	<u>\$110.00</u>
Program 184501 - Youth Services-Kid City Camps Totals							Invoice Transactions		3	<u>\$110.00</u>
Program 185000 - Twin Lakes Recreation Center										
Account 52210 - Institutional Supplies										
7663 - HB Warehouse LLC (Resource Services)	32929	18-air filters (120)	Paid by EFT # 66745		07/08/2025	07/08/2025	07/18/2025		07/18/2025	822.00
Account 52210 - Institutional Supplies Totals							Invoice Transactions		1	<u>\$822.00</u>
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	27858	18-toilet bush, sink stopper, krud kutter, mildew spray, keys	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	59.54
8658 - Kleindorfer's Hardware LLC	27619	18-pan liners	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	15.90
Account 52310 - Building Materials and Supplies Totals							Invoice Transactions		2	<u>\$75.44</u>
Account 53140 - Exterminator Services										
9254 - Rentokil North American INC (Terminix Commercial)	80770646	18 - TLRC General Pest Control Maintenance	Paid by Check # 80327		07/08/2025	07/08/2025	07/18/2025		07/18/2025	504.00
Account 53140 - Exterminator Services Totals							Invoice Transactions		1	<u>\$504.00</u>
Account 53150 - Communications Contract										
392 - Koorsen Fire & Security, INC	IN00979914	18 - TLRC Alarm Monitoring- 7/1/25-9/30/25	Paid by EFT # 66783		07/08/2025	07/08/2025	07/18/2025		07/18/2025	270.00
Account 53150 - Communications Contract Totals							Invoice Transactions		1	<u>\$270.00</u>
Account 53510 - Electrical Services										
223 - Duke Energy	070925-ParkDukeA	18-Parks Duke Energy Twin Lakes Rec Center May - June Charges	Edit		07/16/2025	07/16/2025	07/16/2025			71.48
Account 53510 - Electrical Services Totals							Invoice Transactions		1	<u>\$71.48</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888116-6060425	18-Natural Gas TLRC - 04/30/25-05/29/25	Paid by Check # 80312		07/09/2025	07/09/2025	07/09/2025		07/09/2025	159.15
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888116-6070325	18-Natural Gas TLRC - 05/30/25-06/27/25	Paid by Check # 80312		07/09/2025	07/09/2025	07/09/2025		07/09/2025	109.94
Account 53540 - Natural Gas Totals							Invoice Transactions		2	<u>\$269.09</u>



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 53610 - Building Repairs										
53657 - Plymate, INC	3352387	18 - TLRC Entry Mat Service 7-2-2025	Paid by EFT # 66830		07/08/2025	07/08/2025	07/18/2025		07/18/2025	82.38
Account 53610 - Building Repairs Totals									Invoice Transactions 1	<u>\$82.38</u>
Account 53650 - Other Repairs										
11611 - Woods Electrical Contractors, INC	2504TLRCPHO	18 - TLRC Exterior Parking Lot Light Photo Eye	Paid by EFT # 66902		07/08/2025	07/08/2025	07/18/2025		07/18/2025	110.04
Account 53650 - Other Repairs Totals									Invoice Transactions 1	<u>\$110.04</u>
Program 185000 - Twin Lakes Recreation Center Totals									Invoice Transactions 10	<u>\$2,204.43</u>
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
6161 - Morgan Ashley Banks	070325	18-TLRC Fitness Specialist	Paid by EFT # 66656		07/08/2025	07/08/2025	07/18/2025		07/18/2025	140.00
9124 - Karin B Coopersmith	070325	18-TLRC Fitness Specialist	Paid by EFT # 66702		07/08/2025	07/08/2025	07/18/2025		07/18/2025	62.50
8370 - Alice M Day	061025	18-TLRC Fitness Specialist	Paid by EFT # 66708		07/08/2025	07/08/2025	07/18/2025		07/18/2025	31.25
13007 - Valeria A Decastro	070225	18-TLRC Fitness Specialist	Paid by EFT # 66709		07/08/2025	07/08/2025	07/18/2025		07/18/2025	70.00
5274 - Catherine T Gossett	070225	18-TLRC Fitness Specialist	Paid by EFT # 66732		07/08/2025	07/08/2025	07/18/2025		07/18/2025	140.00
8399 - Gustavus Alexus McLeod	061725	18-TLRC Fitness Specialist	Paid by EFT # 66798		07/08/2025	07/08/2025	07/18/2025		07/18/2025	125.00
9212 - Siddhartha T McLeod	061925	18-TLRC Fitness Specialist	Paid by EFT # 66799		07/08/2025	07/08/2025	07/18/2025		07/18/2025	31.25
8184 - Emily E Tally	070325	18-TLRC Fitness Specialist	Paid by EFT # 66872		07/08/2025	07/08/2025	07/18/2025		07/18/2025	62.50
9354 - Logan Thomas	070325	18-TLRC Fitness Specialist	Paid by EFT # 66878		07/08/2025	07/08/2025	07/18/2025		07/18/2025	84.00
9222 - Skyler Wildfong	070225	18-TLRC Fitness Specialist	Paid by EFT # 66900		07/08/2025	07/08/2025	07/18/2025		07/18/2025	93.75
Account 53940 - Temporary Contractual Employee Totals									Invoice Transactions 10	<u>\$840.25</u>
Program 185002 - TLRC-Health & Wellness Totals									Invoice Transactions 10	<u>\$840.25</u>
Program 185006 - TLRC-Concessions										
Account 52330 - Street , Alley, and Sewer Material										
5819 - Synchrony Bank	5939	18 - TLRC Concession Supplies 6-25-25	Paid by Check # 80329		07/08/2025	07/08/2025	07/18/2025		07/18/2025	7.98



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185006 - TLRC-Concessions										
Account 52330 - Street , Alley, and Sewer Material										
21145 - Sysco USA III, LLC	438515469	18 - TLRC Concession Supplies 6/25/25	Paid by EFT # 66871		07/08/2025	07/08/2025	07/18/2025		07/18/2025	772.44
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions	2	\$780.42
Program 185006 - TLRC-Concessions Totals								Invoice Transactions	2	\$780.42
Program 186500 - Community Events										
Account 53730 - Machinery and Equipment Rental										
6889 - Professional Golfcar Corporation	01-38354	18 - Golfcar rental 4th of July Parade	Paid by EFT # 66835		07/08/2025	07/08/2025	07/18/2025		07/18/2025	435.00
Account 53730 - Machinery and Equipment Rental Totals								Invoice Transactions	1	\$435.00
Account 53990 - Other Services and Charges										
6728 - Precision Quality Contracting, LLC	INCOB240846	18- Cable installation at SYP Main Stage	Paid by EFT # 66832		07/08/2025	07/08/2025	07/18/2025		07/18/2025	2,845.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$2,845.00
Program 186500 - Community Events Totals								Invoice Transactions	2	\$3,280.00
Program 186502 - Community Events-Gardens										
Account 53940 - Temporary Contractual Employee										
5516 - Sandra Drake	061425	18-Gardening class instruction - Flower Pounding	Paid by EFT # 66711		07/08/2025	07/08/2025	07/18/2025		07/18/2025	100.00
Account 53940 - Temporary Contractual Employee Totals								Invoice Transactions	1	\$100.00
Program 186502 - Community Events-Gardens Totals								Invoice Transactions	1	\$100.00
Program 186503 - Community Events-Farmers' Market										
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	128943	18-Farmers' Market Tent Purchase	Paid by Check # 80324		07/08/2025	07/08/2025	07/18/2025		07/18/2025	199.98
4574 - John Deere Financial f.s.b. (Rural King)	358211	18-FM-12X12 Canopy (includes return applied 10X10)	Paid by Check # 80324		07/08/2025	07/08/2025	07/18/2025		07/18/2025	70.00
4574 - John Deere Financial f.s.b. (Rural King)	358212	18-Farmers Market Tent Purchase-return and purchase in one	Paid by Check # 80324		07/08/2025	07/08/2025	07/18/2025		07/18/2025	(20.00)
8658 - Kleindorfer's Hardware LLC	29065	18-Keys made, bungee cords, padlock	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	31.85
8658 - Kleindorfer's Hardware LLC	43703	18-FM keys, key identifiers	Paid by EFT # 66780		07/08/2025	07/08/2025	07/18/2025		07/18/2025	4.90
Account 52420 - Other Supplies Totals								Invoice Transactions	5	\$286.73



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 186503 - Community Events-Farmers' Market										
Account 53990 - Other Services and Charges										
9300 - Huston Electric Holding CORP (Cassady Electric)	W13107	18- 240 volt outlet repair at FM Plaza- 6/4/25	Paid by EFT # 66754		07/08/2025	07/08/2025	07/18/2025		07/18/2025	105.00
9871 - Shelby Ryan	10010	18 -Farmers Market Entertainment 6-7-25	Paid by EFT # 66848		07/08/2025	07/08/2025	07/18/2025		07/18/2025	100.00
6688 - SSW Enterprises, LLC (Office Pride)	Inv-267742	18 - Custodial Services after Farmers' Market June 2025	Paid by EFT # 66863		07/08/2025	07/08/2025	07/18/2025		07/18/2025	320.00
9899 - Erika Stoner	1	18- Farmers Market Entertainment June 28, 2025	Paid by EFT # 66868		07/08/2025	07/08/2025	07/18/2025		07/18/2025	100.00
6002 - Anna Yan-Qun Wrasse	0002	18- Farmers Market Entertainment 6-21-25	Paid by EFT # 66903		07/08/2025	07/08/2025	07/18/2025		07/18/2025	125.00
3560 - First Financial Bank / Credit Cards	CB0604202512119	18 - TotilPay Software for Farmers Market Snap & WIC Payments	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	191.40
Account 53990 - Other Services and Charges Totals							Invoice Transactions 6			\$941.40
Program 186503 - Community Events-Farmers' Market Totals							Invoice Transactions 11			\$1,228.13
Program 186506 - Performing Art Series										
Account 53990 - Other Services and Charges										
2897 - Bloomington Community Band, INC	6.20.25	18- performance by Heritage Hall Ramblers on June 20, 25 at SYP	Paid by EFT # 66672		07/08/2025	07/08/2025	07/18/2025		07/18/2025	300.00
9884 - Audrey Clampitt	1003	18- Performance on June 12, 25 at Strawberry Shortcake Festival	Paid by EFT # 66696		07/08/2025	07/08/2025	07/18/2025		07/18/2025	250.00
9802 - Bryan Todd Headrick (der PolKatz LLC)	2504	18- Performance by Der Polkatz on June 20 at Switchyard Park	Paid by EFT # 66746		07/08/2025	07/08/2025	07/18/2025		07/18/2025	5,000.00
9073 - Dominick Rivers	001	18- Performance by Sound Weasel on June 29, 25 in Bryan Park	Paid by EFT # 66842		07/08/2025	07/08/2025	07/18/2025		07/18/2025	450.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 4			\$6,000.00
Program 186506 - Performing Art Series Totals							Invoice Transactions 4			\$6,000.00
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
8414 - Scott Matthew Burton	070225	18-Adult Softball Umpire	Paid by EFT # 66687		07/08/2025	07/08/2025	07/18/2025		07/18/2025	125.00
20105 - Brandon B Chambers	070225	18-Adult Softball Umpire	Paid by EFT # 66692		07/08/2025	07/08/2025	07/18/2025		07/18/2025	275.00



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
9851 - Theron Chiesa	062625	18-Adult Softball Umpire	Paid by EFT # 66695		07/08/2025	07/08/2025	07/18/2025		07/18/2025	175.00
17565 - Michael B Hicks (Contractual)	070625	18-Adult Softball Umpire	Paid by EFT # 66748		07/08/2025	07/08/2025	07/18/2025		07/18/2025	300.00
7758 - Timothy R Louis	062525	18-Adult Softball Umpire	Paid by EFT # 66792		07/08/2025	07/08/2025	07/18/2025		07/18/2025	75.00
557 - Vicki Lynn Minder	070625	18-Adult Softball Umpire	Paid by EFT # 66806		07/08/2025	07/08/2025	07/18/2025		07/18/2025	475.00
1633 - Sica, Matthew P	070325	18-Adult Softball Umpire	Paid by EFT # 66858		07/08/2025	07/08/2025	07/18/2025		07/18/2025	400.00
6470 - Adriann Nicole Wilson	070325	18-Adult Softball Umpire	Paid by EFT # 66901		07/08/2025	07/08/2025	07/18/2025		07/18/2025	75.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 8			\$1,900.00
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions 8			\$1,900.00
Program 187002 - Adult Sports-Tennis										
Account 52420 - Other Supplies										
6996 - 10-S Tennis Supply (Fast Dry Corporation)	169923	18-Replacement Pickleball Nets	Paid by EFT # 66629		07/08/2025	07/08/2025	07/18/2025		07/18/2025	222.97
Account 52420 - Other Supplies Totals							Invoice Transactions 1			\$222.97
Program 187002 - Adult Sports-Tennis Totals							Invoice Transactions 1			\$222.97
Program 187503 - Banneker-Classes										
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	105134	18- Banneker summer camp supplies-6-20-25	Paid by Check # 80325		07/08/2025	07/08/2025	07/18/2025		07/18/2025	124.83
4549 - Kroger Limited Partnership I	123351	18- Banneker summer camp supplies-6/27/25	Paid by Check # 80325		07/08/2025	07/08/2025	07/18/2025		07/18/2025	91.30
Account 52420 - Other Supplies Totals							Invoice Transactions 2			\$216.13
Program 187503 - Banneker-Classes Totals							Invoice Transactions 2			\$216.13
Program 189400 - Hopewell										
Account 53990 - Other Services and Charges										
4175 - The Stables Events, LLC (Izzy's Rentals)	23547	18- Toilet Rental for Tuesday Market - June 2025	Paid by EFT # 66877		07/08/2025	07/08/2025	07/18/2025		07/18/2025	265.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$265.00
Program 189400 - Hopewell Totals							Invoice Transactions 1			\$265.00



Board of Park Commissioners Claim Register

Invoice Date Range 07/04/25 - 07/18/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program G21015 - 2021-2024 Leonard Sp Nature Days										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	2255966	18- Scopes/Tripods/Binocular Education Program Natural Resource	Paid by Check # 80311		07/09/2025	07/09/2025	07/09/2025		07/09/2025	1,070.96
							Account 52420 - Other Supplies Totals	Invoice Transactions 1		<u>\$1,070.96</u>
							Program G21015 - 2021-2024 Leonard Sp Nature Days Totals	Invoice Transactions 1		<u>\$1,070.96</u>
Program G24017 - Griffy Lake Nature Days 2024-25										
Account 52420 - Other Supplies										
6530 - Office Depot, INC	423585410001	18-(3) 16ct Crayons & (2) bxs of Lead Pencils Natural Resources	Paid by EFT # 66818		07/08/2025	07/08/2025	07/18/2025		07/18/2025	18.27
							Account 52420 - Other Supplies Totals	Invoice Transactions 1		<u>\$18.27</u>
							Program G24017 - Griffy Lake Nature Days 2024-25 Totals	Invoice Transactions 1		<u>\$18.27</u>
							Department 18 - Parks & Recreation Totals	Invoice Transactions 90		<u>\$33,456.81</u>
							Fund 2211 - Park Nonreverting Operating Totals	Invoice Transactions 90		<u>\$33,456.81</u>
Fund 2402 - ARP COVID Local Fiscal Recovery										
Department 18 - Parks & Recreation										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 54510 - Other Capital Outlays										
19741 - Mader Design, LLC	2079	18-Design Services for Building Trades PH I Improvements-6/30	Paid by EFT # 66794		07/08/2025	07/08/2025	07/18/2025		07/18/2025	500.00
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions 1		<u>\$500.00</u>
							Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Invoice Transactions 1		<u>\$500.00</u>
							Department 18 - Parks & Recreation Totals	Invoice Transactions 1		<u>\$500.00</u>
							Fund 2402 - ARP COVID Local Fiscal Recovery Totals	Invoice Transactions 1		<u>\$500.00</u>
Fund 4665 - Parks GO Bonds 2022										
Department 18 - Parks & Recreation										
Program 180000 - Main										
Account 54510 - Other Capital Outlays										
16 - Butler, Fairman & Seufert, INC	108606	07 - North Dunn Multiuse Path, PE 05/07/25-05/31/25	Paid by EFT # 66688		07/08/2025	07/08/2025	07/18/2025		07/18/2025	15,357.96
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions 1		<u>\$15,357.96</u>
							Program 180000 - Main Totals	Invoice Transactions 1		<u>\$15,357.96</u>
							Department 18 - Parks & Recreation Totals	Invoice Transactions 1		<u>\$15,357.96</u>
							Fund 4665 - Parks GO Bonds 2022 Totals	Invoice Transactions 1		<u>\$15,357.96</u>
							Grand Totals	Invoice Transactions 234		<u>\$130,234.64</u>

REGISTER OF CLAIMS
Board of Park Commissioners Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
07/18/25	Claims				\$130,234.64
					<u>\$130,234.64</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 \$130,234.64 7/18/2025

Dated this ____ day of _____ year of 20 ____.

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

Fiscal Office _____



Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
Parks - Parks & Recreation	2025-00008965	BA	GL	07/07/2025	Budget Amendment Building Budget 47250 & 3990	Becky Higgins		
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount
07/07/2025	2211-18-G25003-47250	Grant - Other		Budget Amendment Building Budget 47250 & 3990		Becky Higgins	20,000.00	.00
07/07/2025	2211-18-G25003-53990	Other Services and Charges		Budget Amendment Building Budget 47250 & 3990		Becky Higgins	20,000.00	.00
Number of Entries: 2							\$40,000.00	\$0.00



Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2025-00008969	BA	GL	07/07/2025	Budget Amendment Building Grant Budget Banneker Steps 212 & 399	Becky Higgins			
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount	
07/07/2025	2211-18-G24027-42120	Grants - Federal		Budget Amendment Building Grant Budget Banneker Steps 212 & 399		Becky Higgins	22,500.00	.00	
07/07/2025	2211-18-G24027-53990	Other Services and Charges		Budget Amendment Building Grant Budget Banneker Steps 212 & 399		Becky Higgins	22,500.00	.00	
Number of Entries: 2							\$45,000.00	\$0.00	



Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2025-00008967	BA	GL	07/07/2025	Budget Amendment Building Grant Budget Summer Food 42120	Becky Higgins			
G/L Date	G/L Account Number	Account Description	Description		Source	Increase Amount	Decrease Amount		
07/07/2025	2211-18-G25007-42120	Grants - Federal	Budget Amendment Building Grant Budget Summer Food 42120		Becky Higgins	15,000.00	.00		
Number of Entries: 1						15,000.00	.00		



Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2025-00008966	BA	GL	07/07/2025	Budget Amendment Building Grant Budget YAPA 42110	Becky Higgins			
G/L Date	G/L Account Number	Account Description			Description	Source	Increase Amount	Decrease Amount	
07/07/2025	2211-18-G24010-42110	Grants - State			Budget Amendment Building Grant Budget YAPA 42110	Becky Higgins	3,050.62	.00	
Number of Entries: 1							<div></div>	\$3,050.62	\$.00



Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
Parks - Parks & Recreation	2025-00008964	BA	GL	07/07/2025	Budget Amendment 7503 increase 242 from donation			
G/L Date	G/L Account Number	Account Description	Description		Source	Increase Amount	Decrease Amount	
07/07/2025	2211-18-187503-52420	Other Supplies	Budget Amendment 7503 increase 242 from donation			600.00	.00	
Number of Entries: 1						<div></div>	<div></div>	

REVENUES AND EXPENSES: COMPARISON REPORT								
	Expenses June 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of June	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of June	2025 % of Expenses2
	General Fund							
100	Administration	967,553	831,505	492,035	59.17%	1,153,565	584,020	50.63%
101	Health & Wellness	96,485	100,881	51,588	51.14%	108,676	53,443	49.18%
110	Community Relations	526,904	509,068	196,060	38.51%	497,933	228,972	39.37%
201	Aquatics	515,687	473,268	215,066	45.44%	614,193	233,871	38.08%
250	Frank Southern Center	476,556	394,405	162,446	41.19%	478,717	202,800	42.36%
350	Golf Services	1,121,282	1,111,405	616,131	55.44%	1,107,482	558,833	50.46%
400	Natural Resources	489,686	384,193	179,149	46.63%	489,115	198,142	40.51%
450	Youth Programs	87,236	82,921	40,305	48.61%	95,851	51,545	53.78%
500	TLRC	336,480	314,339	158,193	50.33%	411,396	198,956	48.36%
650	Community Events	586,536	559,780	243,918	43.57%	557,949	313,381	56.17%
701	Adult Sports	280,961	293,681	137,443	46.80%	306,073	120,045	39.22%
720	Youth Sports	341,796	304,798	136,746	44.86%	330,873	117,744	35.59%
750	BBCC	456,923	339,608	195,078	57.44%	507,621	195,228	38.46%
801	Inclusive Recreation	105,704	96,920	47,605	49.12%	92,771	46,067	49.66%
900	Operations	2,300,690	2,108,900	688,503	32.65%	2,393,841	908,710	37.96%
906	Switchyard Property	1,104,528	846,400	311,199	36.77%	1,112,005	303,803	27.32%
	Hopewell	0	0	0	0.00%	0	34,636	0.00%
950	Urban Greenspace	1,198,072	933,709	410,415	43.96%	1,154,905	415,271	35.96%
951	Cemeteries	243,032	206,016	85,377	41.44%	242,063	90,580	37.42%
953	Urban Forestry	697,586	647,680	318,266	49.14%	561,154	209,634	37.36%
	General Fund total:	11,933,697	10,539,478	4,685,523	44.46%	12,216,179	5,065,681	41.47%
	Expenses June 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of June	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of June	2025 % of Expenses2
	Non-Reverting Fund							
100	Administration	19,400	5,525	3,111	56.32%	32,000	10,455	32.67%
101	Health & Wellness	5,925	14,462	3,609	24.95%	11,149	5,811	52.12%
110	Community Relations	5,350	2,045	1,703	83.24%	3,000	0	0.00%
201	Aquatics	94,712	68,315	46,010	67.35%	131,161	26,596	20.28%
250	Frank Southern Center	116,963	70,277	56,687	80.66%	121,037	42,349	34.99%
350	Golf Services	163,535	184,016	100,140	54.42%	242,847	116,435	47.95%
400	Natural Resources	46,850	57,423	31,112	54.18%	53,350	25,278	47.38%
450	Youth Programs	171,747	174,109	57,547	33.05%	165,818	44,232	26.68%
500	*TLRC - day to day	877,333	823,393	556,908	67.64%	641,795	273,946	42.68%
650	Community Events	149,792	145,809	57,036	39.12%	151,675	54,379	35.85%
701	Adult Sports	90,505	36,961	27,358	74.02%	75,636	16,327	21.59%
720	Youth Sports	935	2,601	24,505	942.16%	5,647	88	1.56%
750	BBCC	5,960	2,010	1,732	86.18%	5,375	811	15.09%
801	Inclusive Recreation	0	0	0	0.00%	0	0	0.00%
900	Operations	53,340	35,592	15,668	44.02%	43,340	5,641	13.02%
906	Switchyard	36,185	29,555	11,785	39.87%	55,471	27,895	50.29%
940	Hopewell	0	346	0	0.00%	46,100	6,391	13.86%
953	Urban Forestry	14,800	61,718	64,857	105.08%	14,900	411	2.76%
	N-R Fund subtotal:	1,853,333	1,714,157	1,059,768	61.82%	1,800,301	657,045	36.50%
	TLRC - bond	482,912	482,913	238,506	49.39%	481,987	240,106	49.82%
	N-R Fund total:	2,336,245	2,197,069	1,298,274	59.09%	2,282,288	897,151	39.31%

	Expenses June 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of June	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of June	2025 % of Expenses2
	Other Misc Funds							
	24-25 MCCSC 21st Com Learn		26,650				23,198	
	23-24 MCCSC 21st Com Learn		28,245	27,120			6,659	
	2022-2024 MCCSC 21st Century							
	Storm Response Plan							
	Banneker Nature Days		4,854					
	Leonard Sp Nature Days		4,140	3,799			4,605	
	Griffy Nature Days		6,719	6,719			4,307	
	2024 Summer Food Service		10,015					
	Nature Preserves Invasive							
	NRPA Nutrition Hub		2,038	691			137	
	Yappa Grant						1,003	
	Duke Power Line							
	Griffy Lake LARE Grant		3,532	3,400				
	Other Misc Funds total:	0	28,245	41,730	147.74%	0	39,909	
	TOTAL ALL FUNDS	14,269,942	9,537,723	6,025,527	63.18%	14,498,468	6,002,741	41.40%

PARKS AND RECREATION REVENUES AND EXPENSES: COMPARISON REPORT							
Revenue June 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of June	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of June	2025 % of Revenue Collected to date
General Fund							
Taxes/Misc Revenue	8,342,431	8,360,406	4,582,311	54.81%	9,391,470	5,728,135	60.99%
Administration	766,400	774,062	6,587	0.85%	0	0	0.00%
Community Relations	0	0	0	0.00%	0	0	0.00%
Aquatics	206,000	244,959	89,319	36.46%	206,000	96,451	46.82%
Frank Southern	199,500	220,795	125,178	56.69%	199,500	112,249	56.27%
Golf Services	766,000	1,107,007	508,754	45.96%	821,000	599,674	73.04%
Natural Resources	0	0	0	0.00%	0	0	0.00%
Youth Services	0	0	0	0.00%	0	0	0.00%
Community Events	14,800	15,974	11,954	74.83%	15,000	13,154	87.69%
Adult Sports	32,000		0	0.00%	32,000	866	2.71%
Youth Sports	6,000	13,706	7,457	54.41%	6,000	900	15.01%
BBCC	19,260	33,027	19,730	59.74%	20,030	15,908	79.42%
Operations	0	0	0	0.00%	0	0	0.00%
Urban Greenspace	0	0	0	0.00%	0	0	0.00%
Cemeteries	43,375	32,650	18,050	55.28%	43,750	7,100	16.23%
Urban Forestry	0			0.00%	0	0	0.00%
Subtotal Program Rev	2,053,335	2,442,180	787,030	32.23%	1,343,280	846,301	63.00%
General Fund Total	10,395,766	10,802,586	5,369,340	49.70%	10,734,750	6,574,436	61.24%

Revenue June 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of June	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of June	2025 % of Revenue Collected to date
Non-Reverting Fund							
Administration	35,600	28,473	16,009	56.23%	35,600	15,098	42.41%
Health & Wellness	13,400	15,952	6,901	43.26%	15,000	4,686	31.24%
Community Relations	3,000	3,290	1,820	55.32%	3,000	2,000	66.67%
Aquatics	83,800	97,621	55,125	56.47%	85,700	50,510	58.94%
Frank Southern	84,550	90,062	21,031	23.35%	80,750	30,135	37.32%
Golf Services	184,500	296,173	141,688	47.84%	184,500	139,839	75.79%
Natural Resources	71,400	78,623	36,651	46.62%	77,500	32,535	41.98%
Youth Programs	174,500	179,013	150,379	84.00%	170,000	146,244	86.03%
*TLRC -Operational	902,598	893,441	450,210	50.39%	931,104	475,114	51.03%
Community Events	145,000	160,660	126,407	78.68%	153,000	182,385	119.21%
Adult Sports	95,000	73,278	26,628	36.34%	53,660	40,298	75.10%
Youth Sports	45,350	33,889	6,431	18.98%	45,350	11,858	26.15%
BBCC	7,200	11,038	9,870	89.42%	10,500	13,929	132.66%
Operations	82,440	75,020	44,098	58.78%	82,440	41,847	50.76%
Switchyard	60,000	90,286	43,260	47.91%	74,000	40,341	54.51%
Hopewell			0	0.00%		1,600	0.00%
Urban Greenspace	0	0	11,856	0.00%	0	19	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%
Urban Forestry	23,600	18,656	0	0.00%	23,600	2,500	10.59%
N-R Fund subtotal:	2,011,938	2,145,475	1,148,364	53.52%	2,025,704	1,230,939	60.77%
Revenue June 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of June	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of June	2025 % of Revenue Collected to date

Other Misc Funds							
24-25 MCCSC 21st Century Learn						40,623	
G23-24 MCCSC 21st Com			22,270				
22-23 MCCSC 21st Cent							
Duke Power Line			24,875				
Rosehill Trust			1,748			3,285	
Storm Response							
Griffy Lake Nature Days			6,888				
Summer Food Service					21,500		
Banneker Nature Days			4,860			4,860	
Nature Preserves Invsive							
Yappa Grant						3,051	
Griffy Lake LARE Grant			3,400		3,400	1,917	
Banneker Comm Roof Repair						20,000	
Duke Pool Fee Waiver						4,875	
Leonard Spring Nature Day							
Other Misc Funds total:	0	0	64,041		24,900	78,610	

TOTAL ALL FUNDS	12,407,704	12,948,062	6,581,746	50.83%	12,785,354	7,883,985	61.66%
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2025 Non-Reverting Cash Balances	1	2	3	4	5	6	7
Area	Beginning Balance 1/1/2025	Revenue as of 06/30/2025	Other Misc. Revenue	Expenses as of 06/30/2025	Expenses from RESERVE* (see explanation below)	Total Current Year Over/Under (does not include expenses taken from RESERVE)	Total Accumulated Balance (Amount)
Administration	485,874.37	15,098.36		10,454.91		4,643.45	490,517.82
Health & Wellness	20,554.92	4,686.00		5,810.62		(1,124.62)	19,430.30
Community Relations	46,384.27	2,000.00		0.00		2,000.00	48,384.27
Aquatics	419,105.86	50,510.37		26,596.43		23,913.94	443,019.80
Frank Southern Center	213,570.19	30,134.78		42,348.79		(12,214.01)	201,356.18
Golf Course	549,526.71	139,839.27		116,435.20		23,404.07	572,930.78
Natural Resources	432,146.52	32,535.12		25,277.65		7,257.47	439,403.99
Allison Jukebox	343,545.21	146,244.14		44,232.34		102,011.80	445,557.01
TLRC	(3,700,424.87)	426,511.91		514,052.29		(87,540.38)	(3,787,965.25)
TLRC Reserve	1,015,085.85	48,601.74		0.00		48,601.74	1,063,687.59
Community Events	555,736.27	182,384.58		54,378.50		128,006.08	683,742.35
Adult Sports	40,927.16	40,297.75		16,326.62		23,971.13	64,898.29
Youth Sports	25,113.29	11,858.10		88.32		11,769.78	36,883.07
Skate Park	22,417.65	0.00		0.00		0.00	22,417.65
Benjamin Banneker Comm Center	68,616.10	13,929.13		811.04		13,118.09	81,734.19
Operations	382,696.48	41,847.25		5,640.85		36,206.40	418,902.88
Switchyard Property	397,624.77	40,340.75		27,895.01		12,445.74	410,070.51
Hopewell	(345.92)	1,600.00		6,390.68		(4,790.68)	(5,136.60)
Urban Forestry	60,168.12	2,519.42		411.31		2,108.11	62,276.23
TOTALS	1,378,322.95	1,230,938.67	0.00	897,150.56	0.00	333,788.11	1,712,111.06
							333,788.11
							ACTUAL INCREASE - DECREASE FOR THE CURRENT FISCAL YEAR

Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
05/05/2025	2762566	6	FR	SHELT_BRYPK_	Bryan Henderson on 05/26/2025 at 6	Refund Now	grabowsm	59.00	0.00	59.00
05/05/2025	2762693	6	FR	Turf_TLRC_Turf	Turf on 05/07/2025 at 6:00pm to 8:0	Refund Now	grabowsm	140.00	0.00	140.00
05/09/2025	2766036	4	FR	SHELT_CASPK_	Lion's Den Shelter on 06/29/2025 at	Refund Now	zane.phelps	87.00	0.00	87.00
05/12/2025	2768342	5	AR	245101_D	Kid City Original (245101-D)	Refund Now	michele.wilson	190.00	0.00	190.00
05/16/2025	2771769	4	AR	245002_E	All Levels (245002-E)	Refund Now	zane.phelps	250.00	0.00	250.00
05/16/2025	2772141	3	FR	SHELT_CASPK_	Waterfall Shelter on 06/21/2025 at 6:	Refund Now	HALTI	87.00	0.00	87.00
05/19/2025	2775213	6	AR	245002_A	All Levels (245002-A)	Refund Now	grabowsm	240.00	0.00	240.00
05/19/2025	2775405	5	AR	235003_F	First Tee of Bloomington (235003-F)	Refund Now	michele.wilson	140.00	0.00	140.00
05/19/2025	2775572	6	AR	245101_C	Kid City Original (245101-C)	Refund Now	grabowsm	52.00	0.00	52.00
05/19/2025	2775572	6	AR	245101_D	Kid City Original (245101-D)	Refund Now	grabowsm	190.00	0.00	190.00
05/23/2025	2778414	6	AR	275301_F	Banneker Camp - 7/7/25 - 7/11/25 (2	Refund Now	grabowsm	20.00	0.00	20.00
05/23/2025	2778414	6	AR	275301_C	Banneker Camp - 6/16/25 - 6/20/25	Refund Now	grabowsm	20.00	0.00	20.00
05/23/2025	2778414	6	AR	275301_A	Banneker Camp - 6/2/25 - 6/6/25 (27	Refund Now	grabowsm	20.00	0.00	20.00
05/23/2025	2778414	6	AR	275301_D	Banneker Camp - 6/23/25 - 6/27/25 (	Refund Now	grabowsm	20.00	0.00	20.00
05/23/2025	2778414	6	AR	275301_E	Banneker Camp - 6/30/25 - 7/3/25 (2	Refund Now	grabowsm	20.00	0.00	20.00
05/23/2025	2778414	6	AR	275301_B	Banneker Camp - 6/9/25 - 6/13/25 (2	Refund Now	grabowsm	20.00	0.00	20.00
05/23/2025	2778414	6	AR	275301_G	Banneker Camp - 7/14/25 - 7/18/25 (	Refund Now	grabowsm	20.00	0.00	20.00
05/23/2025	2778414	6	AR	275301_H	Banneker Camp - 7/21/25 - 7/25/25 (	Refund Now	grabowsm	20.00	0.00	20.00
05/28/2025	2783653	5	AR	235003_A	First Tee of Bloomington (235003-A)	Refund Now	michele.wilson	140.00	0.00	140.00
05/29/2025	2784318	5	FR	SHELT_OLCPK_	Young Pavilion on 06/29/2025 at 6:0	Refund Now	michele.wilson	87.00	0.00	87.00
05/29/2025	2784698	5	AR	235003_E	First Tee of Bloomington (235003-E)	Refund Now	michele.wilson	140.00	0.00	140.00
05/29/2025	2800513	4	AR	245101_G	Kid City Original (245101-G)	Refund Now	zane.phelps	88.00	0.00	88.00
05/30/2025	2785062	5	AR	240015_B	SUP Learn to Paddle (240015-B)	Refund Now	michele.wilson	25.00	0.00	25.00
05/30/2025	2785185	500	PSS	213	18 Weekend Green Fee (213)	Refund Now	ludwign	29.00	0.00	29.00
05/30/2025	2785185	500	PSS	213	18 Weekend Green Fee (213)	Refund Now	ludwign	29.00	0.00	29.00
05/30/2025	2785185	500	PSS	213	18 Weekend Green Fee (213)	Refund Now	ludwign	29.00	0.00	29.00
05/30/2025	2785185	500	PSS	213	18 Weekend Green Fee (213)	Refund Now	ludwign	29.00	0.00	29.00
05/30/2025	2785185	500	PSS	302	1/2 18Hole Cart Rent (302)	Refund Now	ludwign	17.00	0.00	17.00
05/30/2025	2785185	500	PSS	302	1/2 18Hole Cart Rent (302)	Refund Now	ludwign	17.00	0.00	17.00
05/30/2025	2785185	500	PSS	302	1/2 18Hole Cart Rent (302)	Refund Now	ludwign	17.00	0.00	17.00
05/30/2025	2785185	500	PSS	302	1/2 18Hole Cart Rent (302)	Refund Now	ludwign	17.00	0.00	17.00
05/30/2025	2785192	500	PSS	213	18 Weekend Green Fee (213)	Refund Now	ludwign	29.00	0.00	29.00
05/30/2025	2785192	500	PSS	302	1/2 18Hole Cart Rent (302)	Refund Now	ludwign	17.00	0.00	17.00
05/30/2025	2785203	500	PSS	213	18 Weekend Green Fee (213)	Refund Now	ludwign	29.00	0.00	29.00
05/30/2025	2785203	500	PSS	302	1/2 18Hole Cart Rent (302)	Refund Now	ludwign	17.00	0.00	17.00
05/30/2025	2785204	500	PSS	213	18 Weekend Green Fee (213)	Refund Now	ludwign	29.00	0.00	29.00
05/30/2025	2785204	500	PSS	302	1/2 18Hole Cart Rent (302)	Refund Now	ludwign	17.00	0.00	17.00
05/30/2025	2785207	500	PSS	213	18 Weekend Green Fee (213)	Refund Now	ludwign	29.00	0.00	29.00
05/30/2025	2785207	500	PSS	302	1/2 18Hole Cart Rent (302)	Refund Now	ludwign	17.00	0.00	17.00
06/02/2025	2788502	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788503	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788503	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788504	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788504	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00

Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
06/02/2025	2788519	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788519	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788519	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788519	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788521	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788524	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788526	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788528	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788529	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788530	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788544	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788548	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788551	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788554	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788556	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788562	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788566	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/02/2025	2788568	6	AR	210104_A	Paws and Pose Puppy Yoga (210104	Refund Now	grabowsm	10.00	0.00	10.00
06/03/2025	2789611	6	AR	245101_C	Kid City Original (245101-C)	Refund Now	grabowsm	102.00	0.00	102.00
06/04/2025	2790666	6	FR	SHELT_CASPK_	Waterfall Shelter on 07/19/2025 at 6:	Refund Now	grabowsm	87.00	0.00	87.00
06/05/2025	2791733	5	PSS	5903	Switch Yard Park Pavilion (5903)	Refund Now	michele.wilson	540.00	0.00	540.00
06/09/2025	2794451	5	AR	245101_D	Kid City Original (245101-D)	Refund Now	michele.wilson	90.00	0.00	90.00
06/09/2025	2794451	5	AR	245101_E	Kid City Original (245101-E)	Refund Now	michele.wilson	152.00	0.00	152.00
06/12/2025	2797898	6	AR	240009_A	Nature Break (240009-A)	Refund Now	grabowsm	2.00	0.00	2.00
06/13/2025	2798602	5	AR	235003_C	First Tee of Bloomington (235003-C)	Refund Now	michele.wilson	140.00	0.00	140.00
06/13/2025	2798654	6	AR	275301_C	Banneker Camp - 6/16/25 - 6/20/25	Refund Now	grabowsm	20.00	0.00	20.00
06/13/2025	2798654	6	AR	275301_D	Banneker Camp - 6/23/25 - 6/27/25 (	Refund Now	grabowsm	20.00	0.00	20.00
06/13/2025	2798654	6	AR	275301_E	Banneker Camp - 6/30/25 - 7/3/25 (2	Refund Now	grabowsm	20.00	0.00	20.00
06/13/2025	2798654	6	AR	275301_G	Banneker Camp - 7/14/25 - 7/18/25 (	Refund Now	grabowsm	20.00	0.00	20.00
06/13/2025	2798654	6	AR	275301_F	Banneker Camp - 7/7/25 - 7/11/25 (2	Refund Now	grabowsm	20.00	0.00	20.00
06/16/2025	2800803	5	AR	235003_C	First Tee of Bloomington (235003-C)	Refund Now	michele.wilson	140.00	0.00	140.00
06/16/2025	2800894	6	AR	240018_B	SUP Over 50 (240018-B)	Refund Now	grabowsm	20.00	0.00	20.00
06/16/2025	2800896	6	AR	240018_B	SUP Over 50 (240018-B)	Refund Now	grabowsm	20.00	0.00	20.00
06/16/2025	2800900	6	FR	COURT_TLRC_C	Court 1 on 06/16/2025 at 9:30am to	Refund Now	grabowsm	75.00	0.00	75.00
06/16/2025	2800900	6	FR	COURT_TLRC_C	Court 1 on 06/18/2025 at 1:30pm to	Refund Now	grabowsm	75.00	0.00	75.00
06/17/2025	2801622	5	AR	245002_G	All Levels (245002-G)	Refund Now	michele.wilson	240.00	0.00	240.00
06/20/2025	2804445	5	AR	275301_D	Banneker Camp - 6/23/25 - 6/27/25 (	Refund Now	michele.wilson	20.00	0.00	20.00
06/20/2025	2804445	5	AR	275301_E	Banneker Camp - 6/30/25 - 7/3/25 (2	Refund Now	michele.wilson	20.00	0.00	20.00
06/20/2025	2804445	5	AR	275301_F	Banneker Camp - 7/7/25 - 7/11/25 (2	Refund Now	michele.wilson	20.00	0.00	20.00
06/20/2025	2804445	5	AR	275301_G	Banneker Camp - 7/14/25 - 7/18/25 (	Refund Now	michele.wilson	20.00	0.00	20.00
06/23/2025	2807051	5	FR	SHELT_WINSP_	Winslow Woods Shelter on 06/21/202	Refund Now	michele.wilson	77.00	0.00	77.00
06/23/2025	2807052	5	FR	SHELT_WINSP_	Winslow Woods Shelter on 06/22/202	Refund Now	michele.wilson	77.00	0.00	77.00
06/23/2025	2807148	5	FR	POOL_BPOOL_B	Bryan Pool on 07/11/2025 at 7:15 p	Refund Now	michele.wilson	350.00	0.00	350.00
06/23/2025	2807237	6	FR	SHELT_OLCPK_	Young Pavilion on 07/12/2025 at 6:0	Refund Now	grabowsm	87.00	0.00	87.00

Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
06/23/2025	2807513	3	AR	245101_E	Kid City Original (245101-E)	Refund Now	HALTI	97.00	0.00	97.00
06/25/2025	2809336	6	AR	245101_K	All Camp Overnight (245101-K)	Refund Now	grabowsm	50.00	0.00	50.00
06/26/2025	2810438	6	AR	275301_E	Banneker Camp - 6/30/25 - 7/3/25 (2	Refund Now	grabowsm	20.00	0.00	20.00
06/27/2025	2811539	6	AR	275301_E	Banneker Camp - 6/30/25 - 7/3/25 (2	Refund Now	grabowsm	20.00	0.00	20.00
06/30/2025	2813124	4	AR	245002_F	All Levels (245002-F)	Refund Now	zane.phelps	230.00	0.00	230.00
06/30/2025	2813124	4	AR	245002_F	All Levels (245002-F)	Refund Now	zane.phelps	250.00	0.00	250.00

Report Summary Totals

Total Refund Records:	94
Total Fees Refunded:	5,794.00
Total Tax Refunded:	0.00
Total Amount Refunded:	5,794.00

RecTrac

Refund Listing Report

SELECTION CRITERIA

GENERIC REPORT CRITERIA

Output Template:	VSI - Refund Listing Report
Output Type:	Detail
Preview Report:	yes
PDF:	Yes
Print Selection Criteria:	Yes
CSV Summary Option:	Raw Data

REPORT SPECIFIC CRITERIA

Refund Type:	Refund Now
Begin Service Item:	
Begin League:	
Begin Locker:	
Begin Trip:	
Begin Activity Section:	
Begin Pass:	
Begin Rental Item Code:	
Begin Inventory Item:	
Begin Ticket:	
Begin Facility:	
Begin Refund Date:	05/01/2025 - Actual Date|05/01/2025
End Ticket:	<u>ZZZZZZZZ</u>
End Inventory Item:	<u>ZZZZZZ</u>
End Pass:	<u>ZZZZZZ</u>
End Refund Date:	06/30/2025 - Actual Date|06/30/2025
End Trip:	<u>ZZZZZZZZ</u>
End Facility:	<u>ZZZZZZ</u>
End League:	<u>ZZZZZZ</u>
End Service Item:	<u>ZZZZZZZZZZ</u>
End Locker:	<u>ZZZZZZ</u>
End Activity Section:	<u>ZZZZZZZZZZ</u>
End Rental Item Code:	<u>ZZZZZZ</u>
Begin Drawer:	1
End Drawer:	500



City of Bloomington

Disposal / Surplus / Trade In Form

PAGE NO.

1 of 1

DEPT: Parks and Recreation

DATE:

7/17/2025

LOCATION: Showers

PHONE:

812-349-3700

DEPT. HEAD / DIVISION DIRECTOR: Tim Street

EMAIL:

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

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

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

DESCRIPTION (List Make, Model, and Year)	QTY	DECLARATION REASON (works, needs repair, not repairable,etc)	SERIAL /VIN NO.	COB ASSET # Capital Asset # assigned by OOTC	DEPT. ASSET #	DISPOSITION REQUESTED (Please check one)	NAME OF VENDOR/PERSON OR COMPANY THE ITEM WAS SURPLUSSED OR TRADED TO	ESTIMATED VALUE	SURPLUS DATE	Employee Name	Parks Area
1. LifeFitness Multi-Station	1	Equipment Upgrade				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	Try to sell on OpenGov, if it doesn't sell it will be sold as scrap to JB Salvage	\$1500 (New \$7,800)	TBD	Daren Eads/Mark Sternier	Sports - TLRC
2. Bison Portable Basketball Goals	2	No longer in use				<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	Try to sell on OpenGov, if they do not sell, revisit possible non-profits to donate to	\$1,500 each (New \$3,894 each)	TBD	Daren Eads/Mark Sternier	Sports - TLRC
3. CLOSED						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose					

A7

Agenda item

Admin. Approval: TS

Date: 7/1/25

TO: Board of Park Commissioners
FROM: Joanna Sparks, Urban Greenspace Manager
DATE: July 17, 2025
SUBJECT: AQUATIC CONTROL CONTRACT FOR NUISANCE AQUATIC VEGETATION
MANAGEMENT AT MILLER-SHOWERS PARK

Recommendation

Staff recommends the approval of this contract with Aquatic Control to provide vegetation management services for nuisance aquatic vegetation in the retention ponds at Miller-Showers Park.


Total amount of contract: \$3700

Funding source: 2204-18-189500-53990

Background

Miller-Showers Park underwent a significant facelift, from 2001 - 2004, that transformed the nine acre area from an often flooded and little-used strip of land to a state-of-the-art stormwater retention facility and beautiful gateway to the city of Bloomington. The Park's three large holding ponds retain stormwater that drains from more than 170 acres of downtown Bloomington.

Due to excessive nutrient input from this urban watershed, Miller-Showers Park suffers from over growth of nuisance aquatic vegetation that is both unsightly and detrimental to the overall water quality of the ponds. Aquatic Control will perform Clean Lake Maintenance Program activities on the three (3) open pools at Miller-Showers Park throughout the remainder of the 2025 growing season to manage this nuisance aquatic vegetation and any invasive vegetation (i.e. Curly-leaf pondweed) present. This includes biweekly inspections and treatment as needed, June through September.

RESPECTFULLY SUBMITTED,

Joanna Sparks, Urban Greenspace Manager

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
AQUATIC CONTROL, INC

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

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is made retroactive to June 1, 2025.
 - b. **Term.** This Agreement shall commence on the effective date and expire on the 30th day of September, 2025.
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Three Thousand Seven Hundred (\$3700.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Joanna Sparks, City of Bloomington, 401 North Morton Suite #250, Bloomington, IN 47404 or sparkj@bloomington.in.gov. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work

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

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
6. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
7. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
8. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
9. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
10. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
11. **Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or

negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

- 13. Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
- 14. Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
- 15. Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
- 16. Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
- 17. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 18. Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
- 19. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 20. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over

the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.

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

22. Non-Collusion. Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	Aquatic Control
Attn: Joanna Sparks, Project Manager	Attn: Barbie Huber
401 N. Morton St. Suite 250	PO Box 100
Bloomington, IN 47404	Seymour, IN 47274
sparkj@bloomington.in.gov	E-mail: BarbieH@aquaticcontrol.com

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

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

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

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

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

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

[Signatures are on the following page.]

Signatures on this page are associated with the “AGREEMENT FOR SERVICES between The City of Bloomington Parks and Recreation Department and AQUATIC CONTROL, INC.”

CITY OF BLOOMINGTON
BY:

AQUATIC CONTROL, INC
BY:

Kathleen Mills, Chair Board	DATED
--------------------------------	-------

Signature _____ DATED _____

Tim Street, Director

Printed Name _____

Title

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following:

Clean Lake Maintenance Program:

Program to include a biweekly (every other week) inspection of 3 ponds with treatment as necessary to maintain acceptable control of nuisance vegetation during the contract period: June through September, 2025. All materials used in this program will be registered, or exempt from registration, with the U.S. E.P.A. and State Regulatory Agencies and all applicators will be certified. Some restrictions on use of water may be necessary with weed treatments. Restrictions are listed below in the PRECAUTIONS section of this proposal. Nuisance vegetation for terms of this contract includes all submersed aquatic plants and filamentous algae which is visible from the surface or are interfering with the client use of the lake. Emergent vegetation will be controlled only if requested by the client prior to entering into contract and such control is included in the OPTIONS section below. Control of duckweed/watermeal may require application of alternative herbicides and will incur additional charges with approval from client.

EXHIBIT “B”

PROJECT SCHEDULE

Clean Lakes Maintenance Program services will be performed biweekly June – September 2025.

EXHIBIT “C”

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

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

A8 Agenda itemAdmin. Approval: TS
Date: 7/1/25

TO: Board of Park Commissioners
FROM: Rebecca Swift, Operations & Development Division Director
DATE: July 17, 2025
SUBJECT: APPROVAL OF ADDENDUM WITH REED & SONS FOR BUILDING TRADES
PARK – PHASE I PROJECT

Recommendation

Staff recommends approval of an addendum with Reed & Sons for the Building Trades Park – Phase I Project.

Amount: \$4,422.59 in additional contract value

Funding source: APRA- 176-18-G21005-54510, Ops GF – 2204-18-189000-53990

Total Contract Amount: \$314,071.59

Background

This addendum captures the change order for the BTP Phase I Project, which includes additional excavation and concrete work, including rebar for the new shelter pad. This was necessitated by manufacturer design requirements for the shelter that was purchased after the construction bid was awarded. The original contract amount (\$309,649) was funded through the American Rescue Plan Act (ARPA). Additional project expenses will be funded through Operations – General Fund.

RESPECTFULLY SUBMITTED,

Rebecca Swift,
Operations & Development Division Director

**ADDENDUM 1 TO AGREEMENT BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
REED & SONS CONSTRUCTION, INC.
FOR
BUILDING TRADES PARK – PHASE I PROJECT CHANGE ORDER**
(Entered in this ____ day of _____, 2025)

WHEREAS, in December 2024 the City of Bloomington Parks and Recreation Department through the Board of Park Commissioners (“City”) and Reed & Sons Construction, Inc. (“Contractor”) entered into an Agreement to construct site improvements for the Building Trades Park – Phase I Project; and

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

WHEREAS, City wishes to have this work done; and

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

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

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

Article 2. Services: The Contractor shall provide additional excavation and concrete work, including rebar for the new shelter pad (“Exhibit A”).

Article 3. Compensation: To amend the Agreements to reflect an additional charge of not to exceed four thousand four hundred twenty two dollars and fifty nine cents (\$4,422.59) for a new not-to-exceed contract amount of three hundred fourteen thousand seventy one dollars and fifty nine cents (\$314,071.59).

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

CITY OF BLOOMINGTON

REED & SONS CONSTRUCTION, INC.

Tim Street, Director
Parks and Recreation Department

Signature

Kathleen Mills, Park Board President
Board of Park Commissioners

Name, Title

Margie Rice, Corporation Counsel

Attachment A
Scope of Work

Reed & Sons Construction, Inc.

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

Request for Change Order

To: City of Bloomington Parks
401 N Morton Street
Bloomington, IN 47404
Project: Building Trades Park - Phase I


RFC No: 01
Date: 5/29/2025
Description: This RFC for the additional excavation and concrete work, including rebar for the shelter pad turndowns.

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

Upon approval the sum of \$4,422.59 will be added to the contract price.

Original Contract	\$309,649.00
Other Approved Change Orders	\$0.00
Total Contract to Date	\$309,649.00
This Request	\$4,422.59
Other Pending Requests	\$0.00
Total Contract plus Pending RFCs	\$314,071.59

Authorized Signature: _____ Date: _____
Reed & Sons Construction, Inc.

Authorized Signature:  _____ Date: 06/04/2025
City of Bloomington Parks

Reed & Sons Construction, Inc.

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

Request for Change Order

To: City of Bloomington Parks
401 N Morton Street
Bloomington, IN 47404
Project: Building Trades Park - Phase I

Labor	Hours	Rate	Burden	Fringes	Total
Operator	4	76.13	0.00	0.00	304.52
	4				304.52

Material	Qty	Cost	Tax	Total
Concrete Foundation Deduct	6	-157.33	0.00	-943.98
			0.00	-943.98

Equipment	Hours	Rate	Total
2015 Case CX80 Excavator	4	73.00	292.00
2016 Chevy 2500	4	42.00	168.00
	8		460.00

Subcontracts	Number	RFC	Total
Concrete Paving	25-0003.02	02	4,400.00
			4,400.00

Description	Pcnt	Amount
Labor		304.52
Material		-943.98
Equipment		460.00
Subcontracts		4,400.00
Total Cost		4,220.54
Labor Markup	10%	30.45
Equipment Markup	10%	46.00
Material Markup	10%	-94.40
Subcontractor Markup	5%	220.00
Contract Amount		\$4,422.59

A9 Agenda itemAdmin. Approval: TS
Date: 7/1/25

TO: Board of Park Commissioners
FROM: Rebecca Swift, Operations & Development Division Director
DATE: July 17, 2025
SUBJECT: REVIEW/APPROVAL CONTRACT WITH HYROGEOLOGY INC FOR
CASCADES SINKHOLE INSPECTION SERVICES

Recommendation

Staff recommends approval of a service contract with Hydrogeology Inc. to perform an emergency inspection on a sinkhole that formed at Cascades Golf Course

Funding source: Ops – 2204-18-189000-53990
Amount: \$400

Background

Hydrogeology Inc. was contracted to conduct a preliminary evaluation of a reported sinkhole at Cascades Golf Course. The scope of work included a desktop review of background information, coordination via email and phone, and an on-site field assessment conducted by a professional geologist. The evaluation provided staff with critical subject matter expertise to support an emergency response. Based on the geologist's findings, staff received approval to proceed with an emergency fill and were provided with specific guidance on appropriate fill materials and recommended procedures for properly stabilizing the sinkhole. This professional input ensured the response was geologically sound and aligned with best practices for public safety and long-term site stability.

RESPECTFULLY SUBMITTED,

Rebecca Swift, Operations & Development Division Director

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
HYDROGEOLOGY, INC.

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

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on the 30th day of June, 2025.
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Four Hundred (\$400.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Rebecca Swift, City of Bloomington, 401 N. Morton St. Suite 250 Bloomington, IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work

or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

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

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

- a. Comprehensive General Liability Insurance.
 - i. \$1,000,000 for each occurrence;
 - ii. \$1,000,000 personal injury and advertising injury;
 - iii. \$2,000,000 products and completed operations aggregate; and
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- c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
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Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses

to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
15. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
16. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
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18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
19. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
20. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 21. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

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

TO CITY:**TO CONTRACTOR:**

City of Bloomington	Hydrogeology Inc.
Attn: Rebecca Swift, Project Manager	Attn: Jason Krothe
401 N. Morton St. Suite 250	1211 S Walnut St
Bloomington, IN 47404	Bloomington, IN 47401
Rebecca.swift@bloomington.in.gov	E-mail: jnkrothe@hydrogeologyinc.com

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

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

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

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

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

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

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

[Signatures are on the following page.]

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

CITY OF BLOOMINGTON
BY:

HYDROGEOLOGY INC.
BY:

Kathleen Mills, Chair
Board
DATED

Signature _____ DATED _____

Tim Street, Director

Printed Name _____

Title

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following:

Summary Report: Cascades Golf Course Sinkhole Evaluation

Date: June 26, 2025

Submitted To: Rebecca Swift, City of Bloomington Parks & Recreation

Submitted By: Jason Krothe, Hydrogeology Inc.

Hydrogeology Inc. conducted a sinkhole evaluation at Cascades Golf Course, consisting of two primary tasks:

- **Task 1: Desktop Review / Emails / Calls**

A preliminary assessment was completed remotely, including review of background information and project coordination.

- **Geologist Labor:** 0.5 hours at \$160/hour
- **Cost:** \$80.00

- **Task 2: Field Review**

A site visit was conducted to visually assess the sinkhole and surrounding conditions.

- **Geologist Labor:** 2 hours at \$160/hour
- **Cost:** \$320.00

Total Project Cost: \$400.00

EXHIBIT “B”

PROJECT SCHEDULE

All services will be complete by June 30, 2025.

EXHIBIT “C”

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

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

A10

Agenda item

Admin. Approval: TS
Date: 7/1/25

TO: Board of Park Commissioners
FROM: Heidi Shoemaker, Natural Resources Coordinator
DATE: June 25, 2025
SUBJECT: PARTNERSHIP AGREEMENT FOR BUG FEST 2025

Recommendation

Staff recommends approval of this partnership agreement to host Bug Fest 2025. There will be no exchange of funds.

Background

The 2025 Bug Fest Partnership Agreement has been updated to include new language from Purdue Extension – Monroe County in the Indemnity section. All other aspects of the agreement remain the same from its approval in May 2025.

For thirteen years, the Bloomington Parks and Recreation Department has partnered with the Monroe County Parks and Recreation Department ("MCPR"), the WonderLab Science Museum ("WSM"), and Purdue Extension-Monroe County ("PEMC") to coordinate a Bug Fest event for the Bloomington community. The purpose of this event is to provide a fun way for members of the community to learn about insects and their relatives as well as their importance to our environment by combining available resources from field experts and community sponsors. The event will be hosted on Saturday, September 13 from 10 – 2 p.m. at Karst Farm Park.

RESPECTFULLY SUBMITTED,

Heidi Shoemaker, Natural Resources Coordinator



**COOPERATION SERVICE AGREEMENT
PROGRAM PARTNERSHIP
FOR
BUG FEST 2025**

Partner(s):

This Agreement is made and entered into this _____ day of _____, 2025, by and between the Bloomington Parks and Recreation Department ("BPRD"), the Monroe County Parks and Recreation Department ("MCPR"), the WonderLab Science Museum ("WSM"), and Purdue Extension-Monroe County ("PEMC").

WHEREAS, there is a need for a unique bug themed event in Bloomington; and,

WHEREAS, the BPRD, MCPR, WSM, and PEMC desire to cooperate in the provision of a community event called Bug Fest for the general public; and,

WHEREAS, the BPRD, MCPR, WSM, and PEMC are qualified to perform such services; and,

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

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

NOW THEREFORE, the partners do mutually agree as follows:

1. Purpose of Agreement:

The goal of this project is to outline a program partnership which will provide an event that is a fun and safe way for members of the Bloomington community to learn about insects and their relatives and their importance to our local and global environment by combining available resources from each partner to the Agreement.

2. Duration of Agreement:

This Agreement commences on January 1st and expires on December 31st, 2025 unless terminated earlier as provided under Article 9 of this Agreement. The Bug Fest event will be held on Saturday, September 13, from 10:00 a.m. - 2:00 p.m.

3. Bloomington Parks and Recreation Department:

The goals of BPRD are to partner with other community agencies and provide an opportunity for the Bloomington community to participate in an affordable and family-friendly bug-themed

event called Bug Fest. The event, to be held at Karst Farm Park (“MCPR”) on Saturday, September 13th, from 10:00 a.m. - 2:00 p.m., is designed to create a fun way to learn about insects and their relatives.

BPRD agrees to:

- 3.1. Maintain close contact with John Robertson, event chair, and bring any related issues to his attention.
- 3.2. Assist with the creation of promotional and sponsorship materials to include banners, sandwich boards, and posters.
- 3.3. Maintain a web page for the event within the BPRD website with the assistance and approval of event partners.
- 3.4. Create Bug Fest 2025 pre-registration link through JotForm by June 1st, 2025. Share registration information with MCPR for partner communications and social media promotions.
- 3.5. Assist with coordinating exhibitors for the event. Send exhibitor requests to MCPR by August 1st, 2025.
- 3.6. Provide 10 pop-up tents, 110 folding chairs, and 45 tables for the event.
- 3.7. Provide program publicity by publishing an event announcement on the BPRD’s social media outlets and program guides.
- 3.8. Distribute Bug Fest flyers and make mention of the event during other major family-friendly BPRD events prior to the event.
- 3.9. Assist with bug-themed program activities, games, and tabling displays.
- 3.10. Provide game prizes, craft supplies and design/print passports for bug themed activities.
- 3.11. Provide basic first-aid, AED, walkie talkies, and sunscreen for the event.
- 3.12. Coordinate drop-off and pick-up of Hoosier Hills Food Bank donation bins.
- 3.13. Provide staff to assist with set-up and tear-down of the event.
- 3.14. Recruit and coordinate volunteers, assist with placement and training of volunteers on the day of the event, provide event policy documents to volunteers prior to the day of the event. Create and print name tags for volunteers. Provide drinking water.

4. Monroe County Parks & Recreation Department:

The goals of MCPR are to partner with other community agencies and provide an opportunity for the Bloomington community to participate in an affordable and family-friendly bug-themed event called Bug Fest. The event, to be held at Karst Farm Park ("MCPR") on Saturday, September 13th, from 10:00 a.m. - 2:00 p.m., is designed to create a fun way to learn about insects and their relatives.

MCPR agrees to:

- 4.1. Maintain close contact with event partners, coordinate check-in meetings, and bring any related issues to everyone's attention.
- 4.2. Assist with the coordination of table exhibitors. Develop registration link to collect exhibitor information. Provide final exhibitor information to BPRD for passports by August 13th, 2025.
- 4.3. Assist with the distribution of promotional materials to include flyers, posters, and signs.
- 4.4. Provide event space, coordinate layout and logistics with partners and exhibitors.
- 4.5. Direct day-of parking, designate accessible parking spots, acquire orange cones and barricades to block parking spots, and yard signs to direct traffic.
- 4.6. Identify rental needs. Coordinate food vendors, entertainment, and payment for any rentals (tents, port-a-potty, and handwashing stations etc.).
- 4.7. Recruit and secure event sponsors by August 12th, 2025, coordinate sponsor recognition, and manage event budget. Secure reusable bag donation from Bloomington Hardware.
- 4.8. Provide BPRD with final printed-material requests, including new sponsor logos, by August 19th, 2025.
- 4.9. Create digital save the dates, event map and design brochure to outline exhibits and schedule of events. Send design to PEMC to print by August 26th, 2025.
- 4.10. Promote Bug Fest at other major family-friendly MCPR events prior to the event.
- 4.11. Share all marketing/promotional material with program partners prior to advertising.
- 4.12. Assist with set-up and tear-down of the event.
- 4.13. Coordinate family friendly bug-themed activities and entertainment for the event. Provide game prizes and craft supplies.
- 4.14. Provide four pop-up tents, large event tent(s) including set-up, 'did you know'

educational signs, face-cut out bugs, laminated table label signs, event banners.

- 4.15. Manage event t-shirt inventory, storage, and sales. Provide iPad to collect card payments during the event.
- 4.16. Coordinate volunteer recruitment with BPRD. Recruit at least 20% of volunteers.

5. The WonderLab Science Museum:

The goals of WSM are to partner with other community agencies and provide an opportunity for the Bloomington community to participate in an affordable and family-friendly bug- themed event called Bug Fest. The event, to be held at Karst Farm Park (“MCPR”) on Saturday, September 13th, from 10:00 a.m. - 2:00 p.m., is designed to create a fun way to learn about insects and their relatives.

WSM agrees to:

- 5.1. Maintain close contact with John Robertson, event chair, and bring any related issues to his attention.
- 5.2. Assist with the distribution of promotional materials to include flyers, registration information, posters, and newsletters.
- 5.3. Provide program publicity by publishing an event announcement on the WSM’s social media outlets.
- 5.4. Assist with coordinating exhibitors for the event. Send exhibitor requests to MCPR by August 1st, 2025.
- 5.5. Assist with bug-themed program activities, tabling displays, and entertainment, including cicada themed table display.
- 5.6. Provide WSM staff to manage table displays and lead activities.
- 5.7. Provide pop-up tents for WonderLab activity station(s).
- 5.8. Coordinate edible insect activity.
- 5.9. Provide staff to assist with set-up and tear-down of the event.
- 5.10. Coordinate volunteer recruitment with BPRD. Recruit at least 20% of volunteers.

6. Purdue Extension-Monroe County:

The goals of PEMC are to partner with other community agencies and provide an opportunity for the Bloomington community to participate in an affordable and family-friendly bug- themed event called Bug Fest. The event, to be held at Karst Farm Park (“MCPR”) on Saturday,

September 13th, from 10:00 a.m. - 2:00 p.m., is designed to create a fun way to learn about insects and their relatives.

PEMC agrees to:

- 6.1. Maintain close contact with John Robertson, event chair, and bring any related issues to her attention.
- 6.2. Create, print, and assist with the distribution of promotional materials including event brochure and event map.
- 6.3. Print ~1200 event maps and brochures. Bring handouts and paper recycling bins.
- 6.4. Promote Bug Fest at other major family-friendly PEMC events prior to the event.
- 6.5. Assist with coordinating exhibitors for the event. Send exhibitor requests to MCPR by August 1st, 2025.
- 6.6. Assist with bug-themed program activities, tabling displays and entertainment.
- 6.7. Provide staff to assist with set-up and tear-down of the event.
- 6.8. Assist with coordinating facilitators for the event. Send exhibitor requests to BPRD.
- 6.9. Provide portable Public Announcement systems, microphones, and extension cords.
- 6.10. Coordinate volunteer recruitment with BPRD. Recruit at least 20% of volunteers.

7. Terms Mutually Agreed to By All Partners:

The intent of this Agreement is to document a mutually beneficial partnership between BPRD, MCPR, WSM, and PEMC for Bug Fest.

BPRD, MCPR, WSM, and PEMC agree to:

- 7.1. Share all photos, marketing, and promotional material between all partners involved.
- 7.2. Coordinate safety management and regulate visitor flow at the event.
- 7.3. Coordinate acknowledgement and thank you for sponsors.
- 7.4. Ensure that staff and personnel involved in this Agreement will at all times represent all partners to this Agreement in a professional manner, and reflect the commitment of all partners to quality services and customer satisfaction.
- 7.5. Honor the commitment of personnel, facilities, supplies/materials and payments according to the timetable agreed upon by all partners.

- 7.6. Pursuant to Ind. Code 22-5-1.7-11(a), which was adopted on July 1, 2011, BPRD, MCPR, WSM, and PEMC shall enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program. None of the Partners to this Agreement are required to continue this verification if the E-Verify program no longer exists. All Partners shall sign an affidavit affirming that they do not currently knowingly employ an unauthorized alien. The affidavit is attached to and incorporated into this Agreement as Exhibit A.
- 7.7. Make sure that the Bug Fest event adheres to each partners' individual COVID-19 guidelines for events in addition to local/state guidelines.
- 7.8. Each partner including its administrators, staff, volunteers, and affiliates, agrees to use the facilities above solely for the use and purposes contemplated in this Agreement, and shall not injure, or in any manner deface or damage the facility or any equipment contained therein and shall not cause or permit anything to be done whereby the facility is defaced or damaged.
- 7.9. If the premises, furnishings, or any portion of the building during the term of this Agreement shall be damaged by the acts, default or negligence of a partners' or of a partners' agents, employees, admitted upon the premises by the partner, the partner will pay to Indiana University upon demand such sum as shall be necessary to restore said premises to their present condition.

8. Insurance:

The Monroe County Parks and Recreation Department, the City of Bloomington Parks & Recreation Department, the WonderLab Science Museum, and Purdue Extension-Monroe County shall furnish each other with a certificate of insurance upon execution of this Partnership Agreement. Each party will maintain comprehensive general liability insurance.

9. Notice and Agreement Representatives:

- 9.1. Notice regarding any significant concerns and/or breaches of the Agreement shall be given to those contacts as follows:

**City of Bloomington Parks
& Recreation**

Tim Street, Director
P.O. Box 848
Bloomington, IN 47402
(812) 349-3711

Monroe County Parks & Recreation

Kelli Witmer, Director
501 N. Morton St., Suite 100
Bloomington, IN 47404
(812) 349-2802

WonderLab Science Museum

Karen Jepson-Innes, Director
308 West 4th St.
Bloomington, IN 47404
(812) 337-1337

Purdue Extension-Monroe County

Edward Oehlman, ANR _____
3400 South Walnut Street
Bloomington, IN 47401
(812) 349-2575

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

Bloomington Parks and Recreation

Heidi Shoemaker

(812) 349-3759

heidi.shoemaker@bloomington.in.gov

Monroe County Parks and Recreation

John Robertson

(812) 349-2804

jprobertson@co.monroe.in.us

WonderLab Science Museum

Sam Couch

(812) 337-1337 ex. 222

animalexhibits@wonderlab.org

Purdue Extension-Monroe County

Edward Oehlman

812-349-2575

eoehlman@purdue.edu

10. Termination:

- 10.1. Termination by mutual agreement: The partners may terminate this Agreement prior to December 31st, 2025, by mutual written agreement only.
- 10.2. Unilateral termination: In the event that one of the partners to this Agreement breaches any of its terms and conditions, the non-breaching partner shall serve written notice of the breach to the other partner by certified mail. The breaching partner shall then have ten (10) days from the date of mailing in which to cure the breach. If the breaching partner fails to cure the breach within ten (10) days, the non-breaching partner may, at its option and in writing, unilaterally terminate the Agreement.
- 10.3. The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, BPRD may terminate the Agreement in its sole discretion if it determines that there is no reasonable alternative means of performance under the Agreement. BPRD shall notify MCPR, WSM, and PEMC of any such termination and the reasons therefore in writing.

Indemnity:

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

The parties agree that PEMC's obligation to indemnify hereunder shall be limited in substance by state and federal statutes and constitutional provisions designed to protect the exposure and liability of Purdue University as an instrumentality of the State of Indiana or otherwise (e.g., actions and conditions as to which Purdue University is immunized by the Indiana Tort Claims Act, dollar limits stated in such Act, exemption from punitive damages, Article 11, Section 12 of the Indiana Constitution, the 11th Amendment of the Constitution of the United States, and the continued ability to defeat a claim by reason of contributory negligence or fault of a claimant), so that PEMC's liability to indemnify, defend and hold harmless hereunder shall not in any case exceed what might have been its liability to a claimant had Purdue University been sued directly by the claimant in Indiana and all appropriate defenses had been raised by Purdue University.

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

**CITY OF BLOOMINGTON
PARKS & RECREATION**

Tim Street, Director
Bloomington Parks & Recreation

Kathleen Mills, President
Board of Park Commissioners

Margie Rice, Corporation Counsel

**PURDUE EXTENSION-
MONROE COUNTY**

Administrator

WONDERLAB SCIENCE MUSEUM

Karen Jepson-Innes, Director

**MONROE COUNTY
PARKS & RECREATION**

Kelli Witmer, Director MCPRD

EXHIBIT "A"

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

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

A11

Agenda item

Admin. Approval: TS

Date: 7/1/25

TO: Board of Park Commissioners
FROM: Bill Ream, Community Events Coordinator
DATE: July 17, 2025
SUBJECT: Partnership Agreement with Mad 4 My Dog

Recommendation

Staff recommends approval of the 2025 partnership agreement between Bloomington Parks and Recreation and Mad 4 My Dog for the Drool in the Pool event. No money will be paid out in this partnership.

Background

Drool in the Pool is in its 20th year. This is the ninth year for this partnership but Mad 4 My Dog has been part of the event since it started. We are excited to have them as our event partner again this year. Last year, Drool in the Pool was very successful with 190 dogs and 350 humans participating from the Bloomington community and surrounding areas over the two days.

Highlights include:

- The event will be held on Wednesday and Thursday, August 6 and 7 from 4-8p.m. at Mills Pool. There will be doggie contests both nights and dog-related businesses and organizations will be on site for both nights of the event.
- This will be the second year of our VIP (Very Important Pups) hour from 4-5pm each night of the event. During this hour up to 20 participants will be allowed into the pool prior to the event opening. They will receive a Wag Bag of dog-related goodies as well as access to digital photos taken of the dogs during this hour. The VIP hour fee is \$30 per dog and pre-registration is required.
- Registration for the VIP hour can be done at bloomington.in.gov/parks/events/drool-in-pool or by calling the Parks and Recreation office at 812-349-3700.

RESPECTFULLY SUBMITTED,

Bill Ream, Community Events Coordinator



COOPERATION SERVICE AGREEMENT PROGRAM PARTNERSHIP

Partner(s):

This Agreement is made and entered into this _____ day of _____, 2025, by and between the Bloomington Parks and Recreation Department (BPRD), and Mad 4 My Dog.

WHEREAS, there is a need for a summer dog event in Bloomington: and,

WHEREAS, the BPRD and Mad 4 My Dog desire to cooperate in the provision of a community event called Drool in the Pool for dogs and owners; and,

WHEREAS, Mad 4 My Dog is qualified to perform such services; and,

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

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

NOW THEREFORE, the partners do mutually agree as follows:

1. Purpose of Agreement:

The goal of this project is to outline a program partnership which will provide a fun summer event for dogs and their owners of the Bloomington community by combining available resources from each partner to the Agreement.

2. Duration of Agreement:

This Agreement commences on July 17, 2025 and expires on August 31, 2025 unless terminated earlier as provided under Article 7.

3. Bloomington Parks & Recreation

The goals of BPRD are to partner with other community agency(s) and to provide an opportunity for the Bloomington community, specifically dogs and their owners, to participate in an affordable and fun summer event called Drool in the Pool. The event, to be held at Mills Pool, on Wednesday and Thursday, August 6 and 7, from 4:00-8:00 pm, and is designed to create social, safe, and fun opportunities for dogs and their owners.

BPRD agrees to:

- 3.1. Provide Mills Pool as the facility to house the event.
- 3.2. Provide all equipment and supplies necessary for the event.
- 3.3. Create and coordinate the distribution of promotional materials including printed material as well as social media.
- 3.4. Provide the Community Events Coordinator and additional full-time/part-time staff necessary for the event.
- 3.5. Coordinate recruitment and scheduling of volunteers.
- 3.6. Coordinate VIP Hour check in and general admissions to the event.
- 3.7. Provide an emcee and contest judges for the event.

4. Mad 4 My Dog

The goals of Mad 4 My Dog are to partner with another community agency and to provide an opportunity for the Bloomington community, specifically dogs and their owners, to participate in an affordable and fun summer event called Drool in the Pool. The event, to be held at Mills Pool, on Wednesday and Thursday, August 6 and 7, from 4:00-8:00 pm is designed to create social, safe, and fun opportunities for dogs and their owners.

Mad 4 My Dog agrees to:

- 4.1. Maintain close contact with Bill Ream, Community Events Coordinator, and address any related issues to his attention.
- 4.2. Assist with marketing the event including social media posts.
- 4.3. Secure all prizes for contests.
- 4.4. As possible, provide staff for each night of the event.

5. Terms Mutually Agreed to By All Partners:

The intent of this Agreement is to document a mutually beneficial partnership between Mad 4 My Dog and BPRD for Drool in the Pool.

BPRD and Mad 4 My Dog agree to:

- 5.1. Coordinate safety management and regulate visitor flow of Drool in the Pool.

- 5.2. Ensure that staff and personnel involved in this Agreement will at all times represent all partners to this Agreement in a professional manner, and reflect the commitment of all partners to quality services and customer satisfaction.
- 5.3. Honor the commitment of personnel, facilities, supplies/materials and payments according to the timetable agreed upon by all partners.
- 5.4. The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction.

6. Notice and Agreement Representatives:

- 6.1. Notice regarding any significant concerns and/or breaches of the Agreement shall be given to those contacts as follows:

Bloomington Parks and Recreation

Leslie Brinson, Recreation Services General Manager

P.O. Box 848,

Bloomington, IN 47402

(812) 349-3715

brinsonl@bloomington.in.gov

Mad 4 My Dog

Madalyn McKenney, Owner

4235 W. State Road 46

Bloomington, IN 47404

(812) 876-8134

mad4mydog@gmail.com

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

Bloomington Parks and Recreation

Bill Ream, Community Events Coordinator

(812) 349-3748

reamw@bloomington.in.gov

Mad 4 My Dog

Madalyn McKenney, Owner

(812) 876-8134

mad4mydog@gmail.com

7. Termination:

This Agreement may only be terminated by mutual written agreement of all partners.

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

Mad 4 My Dog

Madalyn McKenney, Owner

City of Bloomington Parks and Recreation

Tim Street, Director

Kathleen Mills, President
Board of Park Commissioners

EXHIBIT "A"

AFFIDAVIT REGARDING E-VERIFY IF CONTRACTOR HAS EMPLOYEES

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

A12

Agenda item

Admin. Approval: TS
Date: 6/25/25

TO: Board of Park Commissioners
FROM: Tim Street, Director
DATE: July 17, 2025
SUBJECT: Agreement with Figg Appraisal for Appraisal on 349 S Walnut

Recommendation

Staff recommend approval of an agreement with Figg Appraisal Group for a commercial appraisal of 349 S. Walnut St..

Amount: Not to exceed \$4,000
Funding source: 2211-18-181000-53990

Background

Figg Appraisal group will provide a commercial appraisal of 349 S Walnut St, the property owned by the Board of Park Commissioners which is currently leased to The Project School until 2029. This appraisal will support master planning efforts and a fuller understanding of Parks and Recreation assets.

RESPECTFULLY SUBMITTED,**Tim Street, Director**

AGREEMENT FOR SERVICES
between
THE CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
and
FIGG APPRAISAL GROUP

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

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2025.
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed four thousand (\$4,000) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Tim Street, City of Bloomington, 401 N Morton St. Suite 250, Bloomington, IN 47404. Invoices may be sent via first class mail postage prepaid or via email.

Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely

responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

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

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation

of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

- 14. Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
- 15. Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
- 16. Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
- 17. Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
- 18. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 19. Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
- 20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such

prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 21. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

TO CONTRACTOR:

City of Bloomington	Figg Appraisal Group
Attn: Tim Street, Project Manager	Attn: Richard Figg
401 N Morton St. Suite 250	3323 S Eden Drive
Bloomington, IN 47404	Bloomington, IN 47401
tim.street@bloomington.in.gov	rich@figgappraisal.com

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

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

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

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

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

[Signatures are on the following page.]

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

**CITY OF BLOOMINGTON
BY:**

**FIGG APPRAISAL GROUP
BY:**

Kathleen Mills, Chair DATED
 Board

Signature DATED

Tim Street, Director DATED

Printed Name

Title

EXHIBIT "A"

SCOPE OF WORK

Figg Appraisal Group
Commercial Division
3323 Eden Drive
Bloomington, IN 47401



Richard S. Figg, SRA
Phone: 812.331.7700
Fax: 812.330.8000
web: figgappraisal.com

June 16, 2025

Mr. Tim Street, Parks and Recreation Director, City of Bloomington, IN
401 N. Morton Street
Bloomington, IN 47404

RE: Engagement for an Appraisal Assignment on the property listed below in Bloomington, IN:

Project School Property
349 S. Walnut Street
Bloomington, IN 47401

Dear Mr. Street,

The purpose of this letter is to retain the services of Figg Appraisal Group to provide an independent *Appraisal Report, with an addendum that complies with USPAP*, of the above-referenced real estate to determine the market value of the property as defined by Federal Institutions Reform and Recovery Act (FIRREA).

Purpose of the Report: The purpose of the assignment is to estimate the market value of the fee simple and/or leased fee interest (whichever is appropriate) on an "as is" basis.

Function of the Report: The real estate appraisal reports are to be used to estimate market value for internal audit purposes.

Appraisal Standards: The report will be prepared in accordance with the requirements of the Uniform Standards of Professional Appraisal Practice (USPAP), the Code of Ethics and Standards of the Appraisal Institute.

Limiting Conditions: The report will be made with the following assumptions and/or conditions: the market value estimated in the appraisal report is made as of the date of inspection of the subject property to estimate market value for internal audit purposes. If anything is found to require an additional assumption or limiting condition, you will be notified immediately, and notification will be included in the appraisal report.

Appraisal Standards: The appraisal report will:

1. Conform to the Uniform Standards of Professional Appraisal Practice (USPAP) adopted by the Appraisal Standards Board of the Appraisal Foundation.
2. Be based on the following definition of market value:

Market value means the most probable price which a property should bring in a competitive and open market under all condition's requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and passing of title from seller to buyer under conditions whereby:

1. Buyer and seller are typically motivated.
2. Both parties are well informed or well advised, and acting in what they consider their own best interest.
3. A reasonable time is allowed for exposure in the open market.
4. Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sale concessions granted by anyone associated with the sale.

(Source: Office of the Comptroller of the Currency under 12 CFR, Part 34, Subpart C-Appraisals, 34.42 Definitions [f].)

3. Be written in commercial narrative format.
4. Include a legal description of the property as well as a physical description of the property appraised.
5. Analyze and report any prior sales of the property appraised that has occurred for the property appraised within one year for 1-4 family residential or within three years for all other property types.
6. Contain sufficient supporting documentation in summary detail so that the appraiser's logic, reasoning, judgment, and analysis in arriving at a conclusion can be followed by the reader.
7. Provide the detail and depth of analysis that reflects the complexity of the property being appraised.

If you have any questions, please contact Rich Figg, SRA with Figg Appraisal Group at (812) 331-7700 or (812) 327-9981.

Thank you for your consideration in this matter.

Limiting Conditions:

1. Per the request of the client the report will include an "as is" value for the property based as of the date of inspection for potential disposition purposes. An electronic copy of the appraisal report will be delivered to the client within three weeks from the date this engagement letter is signed and delivered.
2. The total fee to be paid by the client upon satisfactory completion and delivery of the appraisal report will be no more than \$4,000.00 which shall be due upon completion and delivery of the final report.
3. Any modification of this letter must be in writing and executed by both parties hereto.

If this engagement is acceptable, please sign the acknowledgement below, and return it to Rich Figg, SRA.

Sincerely,



Rich Figg, SRA
Indiana Certified General Appraiser
Principal and Senior Appraiser
Figg Appraisal Group
Real Estate Valuation, Analysis and Consulting
3323 Eden Drive, Bloomington, In 47401
Telephone: (812) 331-7700
Cell: (812) 327-9981
Email: rich@figgappraisal.com

ACKNOWLEDGEMENT

The undersigned has read the above offer from Figg Appraisal Group and understands its terms and scope and hereby agrees to accept the offer.

Executed this day of 2025.

By Mr. Tim Street, Parks and Recreation Director – City of Bloomington, IN

EXHIBIT “B”

PROJECT SCHEDULE

The appraisal and report shall be completed by August 31, 2025.

EXHIBIT “C”

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

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

STAFF REPORT

A13

Agenda item

Admin. Approval: TS

Date: 6/25/25

TO: Board of Park Commissioners
FROM: Tim Street, Director
DATE: July 17, 2025
SUBJECT: Agreement with First Appraisal for Appraisal on 349 S Walnut

Recommendation

Staff recommend approval of an agreement with First Appraisal Group for a commercial appraisal of 349 S. Walnut St.

Amount: Not to exceed \$3,000
Funding source: 2211-18-181000-53990

Background

First Appraisal group will provide a commercial appraisal of 349 S Walnut St, the property owned by the Board of Park Commissioners which is currently leased to The Project School until 2029. This appraisal will support master planning efforts and a fuller understanding of Parks and Recreation assets.

RESPECTFULLY SUBMITTED,



Tim Street, Director

AGREEMENT FOR SERVICES
between
THE CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
and
FIRST APPRAISAL GROUP

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prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 21. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

TO CONTRACTOR:

City of Bloomington	First Appraisal Group
Attn: Tim Street, Project Manager	Attn: Liz Landry
401 N Morton St. Suite 250	1569 S. Piazza Dr
Bloomington, IN 47404	Bloomington, IN 47401
tim.street@bloomington.in.gov	llandry@firstappraisalgroup.com

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

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

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

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

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

[Signatures are on the following page.]

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

**CITY OF BLOOMINGTON
BY:**

**FIRST APPRAISAL GROUP
BY:**

Kathleen Mills, Chair DATED
 Board

Signature DATED

Tim Street, Director DATED

Printed Name

Title

EXHIBIT "A"

SCOPE OF WORK



Real Estate Appraisal Proposal and Engagement Letter

Date of Agreement:

June 17, 2025

Parties to Agreement

Client: City of Bloomington Parks & Recreation
Attn: Tim Street
P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3711
tim.street@bloomington.in.gov

Appraisal Firm:

First Appraisal Group, Incorporated
1132 South Rogers Street
Bloomington, IN 47403
(812) 337-0772
info@firstappraisalgroup.com

Property Identification

53-08-04-200-205.000-009
349 South Walnut Street
Bloomington, Indiana 47401

Property Type

Special use

Interests Valued

Fee Simple

Intended Users

City of Bloomington Park & Recreation
Attn: Tim Street

Appraiser shall consider the intended users when determining the level of detail to be provided in the Appraisal Report. The intended use as stated shall be used by Appraiser in determining the appropriate Scope of Work for the assignment

First Appraisal Group, Incorporated

1132 South Rogers Street, Bloomington, IN 47403
☎ 812.337.0772 ✉ info@firstappraisalgroup.com

Intended Use

Internal evaluation and master planning purposes

Type of Value

Market value as defined within the report

Date of Value

Current market value

Hypothetical Conditions, Extraordinary Assumptions

None anticipated

Applicable Requirements

The Code of Professional Ethics of the Appraisal Institute; Uniform Standards of Professional Appraisal Practice

Anticipated Scope of Work

Site Visit

On-site visit

Valuation Approaches

Land valuation, sales comparison approach and income approach

Appraisal Report

Appraisal Report

Contact for Property Access, If Applicable

To be provided

Delivery Date

3-4 weeks from engagement

Delivery Method

Electronic (PDF)

Number of Copies

Electronic format (PDF) unless hard copies are requested by Client which may be charged at the reproduction cost

Payment to Appraiser

Due upon completion of the report to be paid in full by the client or representative. Invoice to be included with the report via PDF to the client at the time of delivery of the report

Proposed Improvements

None

Documents to Be Furnished to Appraiser (if any or if available)

Building plans
Lease
Survey
Title Work
Environmental analysis
Any other documentation client wishes to share regarding the real estate

Confidentiality

Appraiser shall not provide a copy of the written opinion or disclose the results of the assignment prepared in accordance with this Agreement with, any party other than Client, unless Client authorizes, except as stipulated in the Confidentiality section of the Ethics Rule of the Uniform Standards of Professional Appraisal Practice (USPAP)

Changes to Agreement

Any changes to the assignment as outlined in this Agreement shall necessitate a new Agreement. The identity of the client, intended users, or intended use; the date of value; type of value or property appraised cannot be changed without a new Agreement

Cancellation

Client may cancel this Agreement at any time prior to the Appraiser's delivery of the Appraisal Report upon written notification to the Appraiser. Client shall pay Appraiser for work completed on assignment prior to Appraiser's receipt of written cancellation notice, unless otherwise agreed upon by Appraiser and Client in writing

No Third-Party Beneficiaries

Nothing in this Agreement shall create a contractual relationship between the Appraiser or the Client and any third party, or any cause of action in favor of any third party. This Agreement shall not be construed to render any person or entity a third-party beneficiary of this Agreement, including, but not limited to, any third parties identified herein

Use of Employees or Independent Contractors

Appraiser may use employees or independent contractors at Appraiser's discretion to complete the assignment, unless otherwise agreed by the parties. Notwithstanding, Appraiser shall sign the written Appraisal Report and take full responsibility for the services provided as a result of this Agreement

Appraiser Independence

Appraiser cannot agree to provide a value opinion that is contingent on a predetermined amount. Appraiser cannot ensure that the opinion of value developed as a result of this Assignment will serve to facilitate any specific objective by Client or others or advance any particular cause. Appraiser's opinion

of value will be developed competently and with independence, impartiality and objectivity

Testimony at Court or Other Proceedings

Except as requested by Client, Client agrees that Appraiser's assignment pursuant to this Agreement shall not include the Appraiser's participation or preparation for, whether voluntarily or pursuant to subpoena, and oral or written discovery, sworn testimony in a judicial, arbitration or administrative proceeding, or attendance at any judicial, arbitration, or administrative proceeding relating to this assignment. Compensation for such services shall be treated as *Other Services to Be Provided by Appraiser*

Fee \$3,000.00

Note: It should be clearly understood that engagement and payment for any services rendered under this agreement are not dependent or contingent upon any finding, determination, award, approval, or commitment in which professional assistance was provided

Other Services to Be Provided by the Appraiser

Additional work based on hourly rate of **\$375.00** per hour.

Note: It should be clearly understood that engagement and payment for any services rendered under this agreement are not dependent or contingent upon any finding, determination, award, approval, or commitment in which professional assistance was provided

Expiration of Agreement

This Agreement is valid only if signed by both Appraiser and Client within 30 days of the Date of Agreement specified

Governing Law and Jurisdiction

The interpretation and enforcement of this Agreement shall be governed by the laws of the State of Indiana

Acceptance and Notice to Proceed

If the terms of this agreement meet with your approval, please sign below and return one copy to our office by mail or electronically (PDF) with your notice to proceed

Thank you,

First Appraisal Group, Incorporated

By:



Ashley Johnson, MAI, SRA, R/W-AC, ASA
President, First Appraisal Group, Inc.

Date: June 17, 2025

:

Client

By:

X

City of Bloomington Parks & Recreation
Attn: Tim Street

Date _____

First Appraisal Group, Incorporated

1132 South Rogers Street, Bloomington, IN 47403
812.337.0772 info@firstappraisalgroup.com

EXHIBIT “B”

PROJECT SCHEDULE

The appraisal and report shall be completed by August 31, 2025.

EXHIBIT “C”

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

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

A14

Agenda item

Admin. Approval: TS

Date: 7/1/25

TO: Board of Park Commissioners
FROM: Julie Ramey, Community Relations Manager
DATE: July 17, 2025
SUBJECT: CONTRACT WITH EVERYWHERE SIGNS AGREEMENT FOR BILLBOARD AT CASCADES GOLF COURSE

Recommendation


Staff recommends approval of the contract with Everywhere Signs to design and print an updated billboard graphic for Cascades Golf Course, to be installed at 4005 N. Old State Road 37 Business.

Total amount of contract is \$2,080
Funding source: 2204-18-181100-53990

Background

This contract covers the design and installation of a billboard promoting Cascades Golf Course, a key revenue-generating facility for Bloomington Parks and Recreation. The billboard is strategically placed at Bloomington's major north entry point to maximize visibility and support ongoing marketing efforts.

Parks and Recreation has worked with Everywhere Signs on numerous projects, most recently the Griffy Lake and RCA Community Park interpretive signs and the Banneker bus wraps. Parks and Recreation staff are confident in Everywhere Signs' ability to successfully complete this project.

RESPECTFULLY SUBMITTED,

Julie Ramey, Community Relations Manager

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
Everywhere Signs & Crane Service

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

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2025.
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed two thousand eighty (\$2,080.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Julie Ramey, City of Bloomington, rameyj@bloomington.in.gov. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work

or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
6. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
7. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
8. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
9. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
10. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
11. **Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands,

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

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish

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

13. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
14. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
15. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
16. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
17. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
18. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
19. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.
20. **Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and

regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.

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

22. Non-Collusion. Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	Everywhere Signs & Crane Service
Attn: Julie Ramey, Project Manager	Attn: Greg Elgar
401 N. Morton St. Ste. 250	2630 N. Walnut St.
Bloomington, IN 47404	Bloomington, IN 47404
rameyj@bloomington.in.gov	E-mail: everywheresigns@gmail.com

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

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

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

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

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

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

[Signatures are on the following page.]

Signatures on this page are associated with the “AGREEMENT FOR SERVICES between The City of Bloomington Parks and Recreation Department and Everywhere Signs & Crane Service.”

**CITY OF BLOOMINGTON
BY:**

**Everywhere Signs & Crane Service
BY:**

Kathleen Mills, President DATED
Board of Park Commissioners

Signature DATED

Tim Street, Director DATED

Printed Name

Title

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following:

Design and print 256” x 136” billboard at 4005 N. Old State Road 37 Business for Cascades Golf Course with artwork approved by Department. Remove and dispose of existing billboard material, and install new billboard artwork.

EXHIBIT “B”

PROJECT SCHEDULE

Work may begin on the contract effective date and must be completed and fully installed by October 1, 2025.

EXHIBIT “C”

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

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

A15

Agenda item

Admin. Approval: TS

Date: 7/1/25

TO: Board of Park Commissioners
FROM: Julie Ramey, Community Relations Manager
DATE: July 17, 2025
SUBJECT: CONTRACT WITH THE PRODUCTION HOUSE TO PRODUCE THREE-MINUTE VIDEO PROMOTING THE PERFORMING ARTS SERIES

Recommendation

Staff recommends approval of the contract with The Production House to capture video and audio of Performing Arts Series performances and performers, and edit into a three-minute promotional video in formats suitable for the website and social media.

Total amount of contract is \$3,000
Funding source: 2211-18-186506-53990

Background

The purpose of this project is to produce a polished, engaging, and professional three-minute video highlighting the performers and audience experience of the Bloomington Parks and Recreation Performing Arts Series. The final video will be used across digital platforms and social media to promote the series and support future engagement and sponsorship. Parks and Recreation has worked with The Production House on projects including the Gold Medal video back in 2018 and numerous digital media projects since then, and is confident in their ability to successfully complete this project.

RESPECTFULLY SUBMITTED,

Julie Ramey, Community Relations Manager

AGREEMENT FOR SERVICES
between
The City of Bloomington PARKS AND RECREATION DEPARTMENT
and
THE PRODUCTION HOUSE

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington and its PARKS AND RECREATION DEPARTMENT (“Department”), by its BOARD OF PARK COMMISSIONERS Board (“Board”) (collectively the “City”), and THE PRODUCTION HOUSE (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2025.
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed THREE THOUSAND (\$3,000.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: JULIE RAMEY, City of Bloomington, PO BOX 848, BLOOMINGTON IN 47402 OR RAMEYJ@BLOOMINGTON.IN.GOV. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall

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

4. **Retainage.** [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

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

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses

to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
15. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
16. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
17. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
19. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
20. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 21. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

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

TO CITY:**TO CONTRACTOR:**

City of Bloomington	The Production House
Attn: Julie Ramey, Project Manager	Attn: Wes Lasher
PO Box 848	1403 S. Washington St.
Bloomington IN 47402	Bloomington, IN 47402
rameyj@bloomington.in.gov	E-mail: productionhouse@me.com

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

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

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

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

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

[Signatures are on the following page.]

Signatures on this page are associated with the “AGREEMENT FOR SERVICES between The City of Bloomington PARKS AND RECREATION Department and THE PRODUCTION HOUSE.”

CITY OF BLOOMINGTON
BY:

THE PRODUCTION HOUSE
BY:

Kathleen Mills, Chair
Board
DATED

Signature _____ DATED _____

Tim Street, Director

Printed Name _____

Margie Rice, Corporation Counsel DATED

Title _____

(Note: Mayor need not sign if contract is at or less than \$5,000.00)

(Note: Corporation Counsel or the Deputy Mayor have authority to sign for Mayor)

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following:

The purpose of this project is to produce a polished, engaging, and professional **three-minute video** highlighting the performers and audience experience of the Bloomington Parks and Recreation **Performing Arts Series**. The final video will be used across digital platforms and social media to promote the series and support future engagement and sponsorship.

Scope of Services

1. Pre-Production

- Meet with the Parks and Recreation marketing team to align on visual style, messaging, and interview subjects.
- Develop a shot plan and production schedule based on performance dates and locations.
- Coordinate necessary releases or permissions for filming individuals, including performers and audience members if needed.

2. Production

- Capture high-quality video and audio footage of live performances at multiple Performing Arts Series events.
- Record ambient crowd footage, audience engagement, and wide-angle shots of event settings.
- Conduct interviews with performers, staff, and attendees as directed.
- Capture clear, professional-quality audio for both ambient sound and interviews.

3. Post-Production

- Edit footage into a cohesive, three-minute highlight video for digital and social media use.
- Include branding (provided by client), licensed music, and voiceovers or narration as appropriate.
- Provide two format versions:
 - Widescreen for web and YouTube
 - Square or vertical for social platforms (e.g., Instagram, Facebook)

4. Review and Feedback Process

- A rough cut of the video will be submitted via secure file-sharing platform (e.g., Dropbox, Google Drive, or Vimeo with password protection).
- The client will provide consolidated feedback via email or comment-enabled platform (e.g., Vimeo or Google Docs) within five business days.
- Vendor will complete up to **two rounds of revisions** based on client feedback.
- Final video will be approved by the Parks and Recreation marketing team before official delivery.

5. Final Deliverables

- Final high-resolution video files (MP4 format)
- Social media-optimized version(s)
- All raw footage and project files
- Delivery via shared drive or USB upon request

Timeline

- Filming: Effective Date through August 31, 2025
- Editing and feedback: September
- Final delivery deadline: **October 1, 2025**

Customer Satisfaction

Contractor agrees to perform all work in a professional manner and to maintain clear communication with the client throughout the project. The goal is to ensure the final video aligns with Park's brand, values, and intended message. Client satisfaction is essential, and the contractor will make reasonable efforts to resolve any issues or concerns promptly.

EXHIBIT “B”

PROJECT SCHEDULE

- Filming: Effective Date through August 31, 2025
- Editing and feedback: September
- Final delivery deadline: **October 1, 2025**

EXHIBIT “C”

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

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

STAFF REPORT

A16 Agenda item

Admin. Approval: TS
Date: 07/17/25

TO: Board of Park Commissioners
FROM: Satoshi Kido
DATE: July 17, 2025
SUBJECT: REVIEW AND APPROVAL OF ICE PAINTING CONTRACT – STYNER ICE PAINTING SERVICE.

Recommendation

Staff recommends approval of the contract for ice painting at Frank Southern Ice Arena. This job should be done by August 25, and the total cost will be \$3,824.00.

Background

This is an annual contract for ice painting at Frank Southern Ice Arena. Painting of the ice includes base layer and all lines.

RESPECTFULLY SUBMITTED,



Satoshi Kido
Sports Services Director

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks Department
and
Styner Sports Training

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington and its Parks Department (“Department”), by its Park Board (“Board”) (collectively the “City”), and Styner Sports Training (“Contractor”) (collectively the “Parties”).

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

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

- a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
- b. **Term.** This Agreement shall commence on the effective date and expire on the 27th day of March, 2026.
- c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way.
- d. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.

3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Four thousand, eight hundred (\$4,800.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Chris Hamric, City of Bloomington, 401 N. Morton St. Bloomington, IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of

receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
6. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
7. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
8. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
9. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
10. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely

responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

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

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

13. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
14. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
15. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
16. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
17. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
18. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
19. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If

Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 20. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 21. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 22. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.
- 23. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

City of Bloomington	TO CONTRACTOR:
Attn: Chris Hamric	Styner Sports
401 N. Morton St.	Attn: David Hummel
Bloomington, IN 47404	2626 E 57 th St
E-mail: chris.hamric@bloomington.in.gov	Indianapolis, IN 46220
	Email:

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

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

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

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

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

[Signatures are on the following page.]

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between
The City of Bloomington Parks Department and Styner Sports Training**

**CITY OF BLOOMINGTON
BY:**

**Styner Sports Training
BY:**

Kathleen Mills, Chair DATED
Board of Park Commissioners

Signature DATED

Tim Street, Director DATED

Printed Name

Margie Rice, Corporation Counsel DATED

Title

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following:

Painting of the ice including base layer and all lines.

EXHIBIT “B”

PROJECT SCHEDULE

Project will be completed no later than August 25, 2025 weather permitting.

EXHIBIT “C”

AFFIDAVIT REGARDING E-VERIFY IF CONTRACTOR HAS EMPLOYEES

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

A17 Agenda itemAdmin. Approval: TS
Date: 7/1/25

TO: Board of Park Commissioners
FROM: Tim Street, Operations & Development Division Director
DATE: July 17, 2025
**SUBJECT: APPROVAL OF EASEMENT FOR FIRE PROTECTION FOR THE
RETREAT AT SWITCHYARD APARTMENTS**

Recommendation

Staff recommends approval of this final easement agreement for fire suppression of The Retreat at Switchyard Apartments on the east side of Switchyard Park.

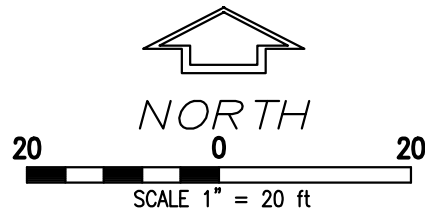
Background

The Board of Park Commissioners previously reviewed and approved this easement conceptually at the April meeting. This final easement document is now ready for signature is consistent with what was approved at that meeting. It creates a 20' "no build" easement along the south side of Berm 16 on the east side of Switchyard Park.

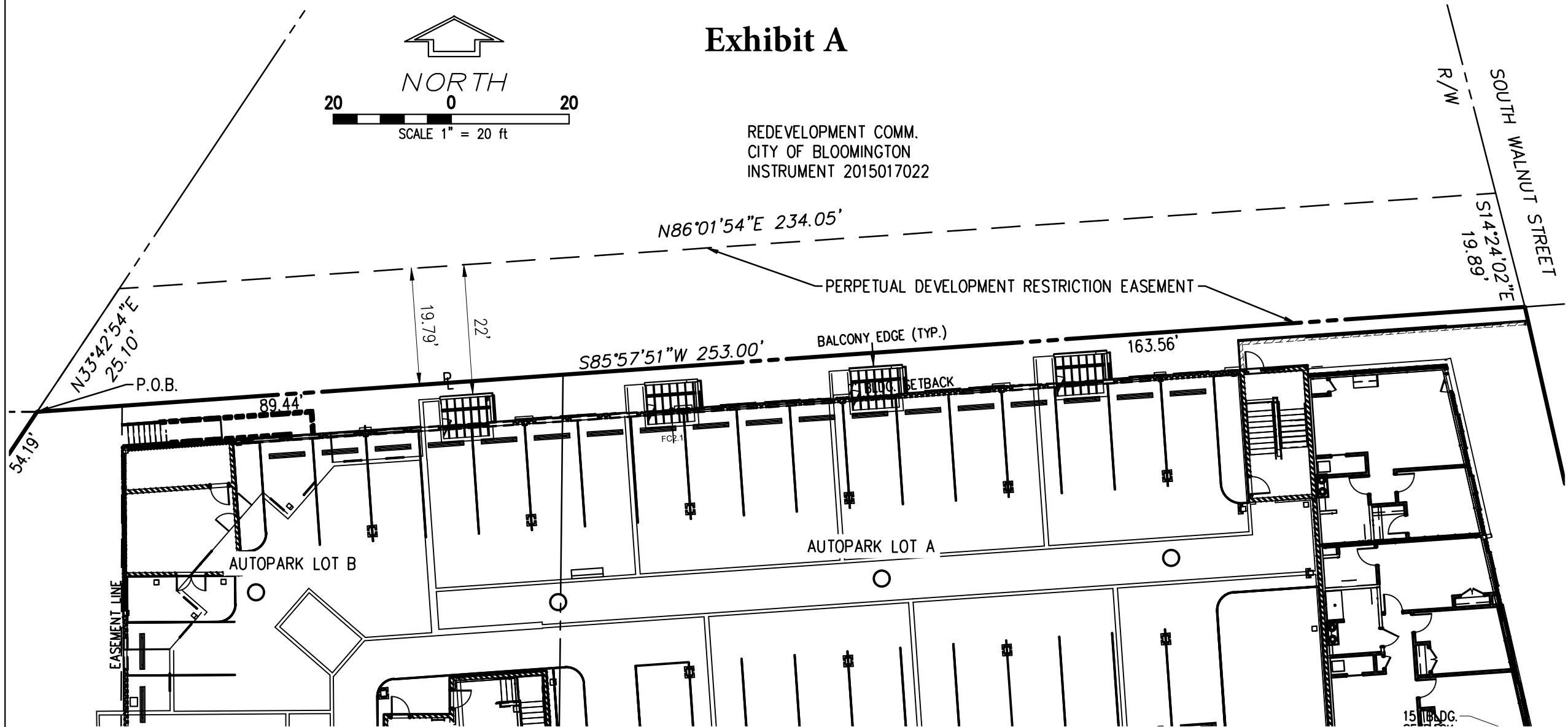
RESPECTFULLY SUBMITTED,

Tim Street, Director

Exhibit A



REDEVELOPMENT COMM.
CITY OF BLOOMINGTON
INSTRUMENT 2015017022



SHEET ONE OF TWO

PERPETUAL DEVELOPMENT RESTRICTION EASEMENT EXHIBIT FOR PARCEL #53-08-09-200-045.000-009

1724 S. Walnut Street, Bloomington, IN 47401

Part of N 1/2, NW 1/4, Section 9, Township 8 North, Range 1 West
REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON, INDIANA

Date: 03/27/2025

Project No: 402111



BYNUM FANYO & ASSOCIATES, INC.
528 North Walnut Street
Bloomington, Indiana 47404
Phone (812)332-8030 Fax (812)339-2990

EASEMENT DESCRIPTION:

A part of the North half of the Northwest quarter of Section 9, Township 8 North, Range 1 West, Monroe County, Indiana, being a part of the real estate described in Instrument 2015017022 in the Office of the Recorder of said county and more particularly described as follows:

Beginning at the Northwest corner of Lot "B" in Auto Park, as shown by the plat thereof recorded in Plat Cabinet B, Envelope 329 in the Office of the Recorder of said county, also being the Southwest corner of said real estate described in said Instrument 2015017022; thence along the West line of said real estate North 33 degrees 42 minutes 54 seconds East 25.10 feet; thence leaving said West line North 86 degrees 01 minutes 54 seconds West 234.05 feet to the West right of way of South Walnut Street; thence along said right of way South 14 degrees 24 minutes 02 seconds East 19.89 feet to the South line of said real estate and the North line of Lot "A" in said Auto Park; thence leaving said right of way and along the North line of said Lots "A" and "B" in said Auto Park South 85 degrees 57 minutes 51 seconds West 253.00 feet to the point of beginning. Containing 0.11 acre (4800 square feet), more or less.

Prepared by:



Charles D. Graham

Registration No. LS29500014



SHEET TWO OF TWO

I affirm under penalties of perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

PERPETUAL DEVELOPMENT RESTRICTION EASEMENT EXHIBIT FOR PARCEL
#53-08-09-200-045.000-009

1724 S. Walnut Street, Bloomington, IN 47401

Part of N 1/2, NW 1/4, Section 9, Township 8 North, Range 1 West
REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON, INDIANA

Date: 03/27/2025

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BYNUM FANYO & ASSOCIATES, INC.
528 North Walnut Street
Bloomington, Indiana 47404
Phone (812)332-8030 Fax (812)339-2990

B-1 Agenda itemAdmin. Approval: TS
Date: 7/7/25

TO: Board of Park Commissioners
FROM: Emily Buuck, Community Relations Coordinator
DATE: July 7, 2025
SUBJECT: BRAVO AWARD – LEE MCKINLEY

Recommendation

Staff recommends Lee McKinley for the June/July 2025 Bravo Award.

Background

I would like to recognize Lee McKinley with the June/July Bravo Award. Gillian says, “Lee joined the Adopt-a-Greenspace program in April 2022. By adopting Creek’s Edge Trail, Lee’s steady presence and time caring for his greenspace has helped to expand volunteer attendance at his home base location and in many other parks. In all weather types, when someone like Lee, with his friendly manner and willingness to always lend a hand, is alongside us, we know we have the makings of a team. We deeply appreciate his can-do attitude as our program has grown. As a Weed Wrangler, Lee has supported other Adopt-a-Greenspace volunteer leaders at their sites, and has rotated through learning each season’s native and invasive plant species and their control methods. Lee’s consistency and presence has shown other volunteers how a community-led initiative can be a very positive experience. In addition, Lee’s sense of humor is contagious and always present as he assist us with activities like oak seedling care, tree planting, restoration projects, and native habitat demonstrations. We are so grateful for his willingness to be part of our environmental efforts!” We thank him for choosing to spend his time with us!

RESPECTFULLY SUBMITTED,



Emily Buuck, Community Relations Coordinator

STAFF REPORT

C1

Agenda item

Admin. Approval: TS

Date: 7/1/25

TO: Board of Park Commissioners
FROM: Sarah Mullin, Community Gardening Coordinator
DATE: July 17, 2025
SUBJECT: Review and Approval of Contract with Award Fence, LLC

Recommendation

Staff recommends the approval of a contract with Award Fence, LLC for the removal of the current fence and installation of a new fence and gates at Willie Streeter Community Garden.

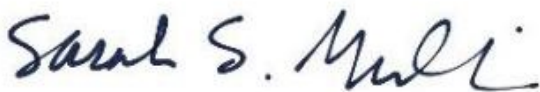
Total amount of contract: \$36,183.00

Funding sources: \$30,000 - 4674-06-06018-54310
\$6,183 – 2204-18-186502-54310

Background

The plastic fence and gates at Willie Streeter have been degraded by weathering, mowing and wildlife and general use and are in need of replacement. This new chain link fence will be more aesthetically pleasing, will reduce staff hours related to fence maintenance and wildlife management redirecting their time to other needs, and will increase gardener satisfaction.

RESPECTFULLY SUBMITTED,



Sarah Mullin, Community Gardening Coordinator

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
Award Fence

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

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2025.
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed thirty-six thousand one-hundred eighty-three dollars (\$36,183.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Sarah Mullin, City of Bloomington, 401 N. Morton Street, Suite 250 Bloomington IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within

forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social

security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

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

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days.

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

- 14. Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
- 15. Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
- 16. Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
- 17. Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
- 18. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 19. Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
- 20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such

prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 21. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

TO CONTRACTOR:

City of Bloomington	Award Fence
Attn: Sarah Mullin, Project Manager	Attn: Blake Ward
401 N. Morton Street, Suite 250	
Bloomington IN 47404	
	E-mail: awardfence24@gmail.com

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

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

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

- 26. Living Wage Ordinance.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as

that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “D”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

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

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

[Signatures are on the following page.]

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

**CITY OF BLOOMINGTON
BY:**

**AWARD FENCE
BY:**

Kathleen Mills, Chair DATED
 Board

Signature DATED

Tim Street, Director DATED

Printed Name

Margie Rice, Corporation Counsel DATED

Title

EXHIBIT "A"

SCOPE OF WORK

The Services shall include the following:

- **Removal of existing fence**
- **1070 linear feet of 6' tall black chain link fence, 8 gauge**
- **Terminal posts in concrete to 8' out of the ground**
- **Tension wire on bottom**
- **Line posts machine driven 3' deep**
- **3 walk gates and 1 10' drive gate**
- **Gate fillers at each gate**
- **Fence trenched in 6-12 in. deep with dirt backfill**

EXHIBIT “B”

PROJECT SCHEDULE

Work will begin in late October and be finished no later than the end of December 2025.

EXHIBIT “C”

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

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

EXHIBIT “D”

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the “Living Wage Ordinance.”
4. The projected employment needs under the award include the following: _____

5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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

Signature

Printed name

STAFF REPORT

C2

Agenda item

Admin. Approval: TS

Date: 7/1/25

TO: Board of Park Commissioners
FROM: Hsiung Marler, Recreation Facilities General Manager
DATE: July 17, 2025
SUBJECT: OSCARS SWITCHYARD PARK SHED PROJECT

Recommendation

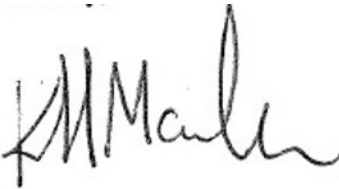
Staff recommends approval of the contract with Oscar's Contracting INC to have them secure materials, complete a building permit, and install a 24 feet wide by 24 feet long storage shed with a height of 8 feet high and a roof pitch of 4/12 with a 1-foot overhang. The storage shed will go near the HVAC enclosure on the south side of the Switchyard Park Pavilion. The shed will be installed on a concrete pad; pad to be put in by Parks Operation Division.

Total amount of contract: \$24,400
Funding source: GF 2204-18-189006-53990

Background

The storage shed has been requested every year since 2020. Twice the shed was approved in the budget, only to be cut later due to other issues. The Switchyard Park Pavilion does not have enough storage space to store all the tables, chairs, and other equipment used for events inside the Pavilion. Almost half the tables and chairs are stored in the Switchyard Maintenance Building, at the other end of the parking lot nearly 358 feet away (the length of a football field). For larger events staff have to ferry tables and chairs back and forth, a time consuming task. The storage shed will save labor and free up space inside Switchyard Maintenance Building, thereby utilizing the space inside for Operations equipment for which it was intended.

RESPECTFULLY SUBMITTED,



Hsiung Marler, Recreation Facilities General Manager

AGREEMENT FOR SERVICES
between
The City of Bloomington PARKS AND RECREATION Department
and
OSCAR'S CONTRACTING INC

THIS AGREEMENT (the "Agreement") is entered into by and between the City of Bloomington and its PARKS AND RECREATION Department ("Department"), by its PARKS Board ("Board") (collectively the "City"), and OSCAR'S CONTRACTING INC ("Contractor") (collectively the "Parties").

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit "A"** (the "Services" or "Scope of Services"). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of DECEMBER, 2025.
 - c. **Termination.** In the event of a party's failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed TWENTY FOUR THOUSAND, FOUR HUNDRED (\$24,400.00) Dollars. Contractor shall submit an invoice to the City upon the completion of Services. The invoice shall be sent to: HSIUNG MARLER, City of Bloomington, 401 N MORTON ST., SUITE 250, BLOOMINGTON, IN 47402 or marlerh@bloomington.in.gov. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work

or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
6. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
7. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
8. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
9. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
10. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

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

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses

to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

13. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
14. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
15. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
16. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
17. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
18. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
19. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 20. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 21. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.
- 22. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.
- 23. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

TO CONTRACTOR:

City of Bloomington	Oscar’s Contracting INC
Attn: Hsiung Marler, Project Manager	Attn: Oscar Prado
401 N Morton St., Suite 250	5471 W State Road 48
Bloomington IN 47402	Bloomington IN 47404
marlerh@bloomington.in.gov	oscarroofing@gmail.com

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

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

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

- 25. Living Wage Ordinance.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as

that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “D”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

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

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

[Signatures are on the following page.]

Signatures on this page are associated with the “AGREEMENT FOR SERVICES between The City of Bloomington Parks and Recreation Department and Oscar’s Contracting INC.

CITY OF BLOOMINGTON
BY:

OSCAR'S CONTRACTING INC
BY:

Kathleen Mills, Chair
Board

DATED

Signature _____ DATED _____

Tim Street, Director

Oscar Prado

Margie Rice, Corporation Counsel DATED

Manager

EXHIBIT "A"

SCOPE OF WORK

The Services shall include the following:

Contractor to secure materials; complete and submit building permit; and construct a 24 feet wide by 24 feet long storage shed with a height of 8 feet high and a roof pitch of 4/12 with a 1-foot overhang.

- Walls to be 2 x 4-inch, sheathed with 7/16 inch plywood
- Siding will be prefinished composite.
- Install engineered roof trusses.
- Roof will be 3-foot wide Pro Rib metal with a 1-foot overhang.
- All fascia boards will be sheathed with aluminum metal.
- All soffit will be installed with aluminum metal.
- Two 3-foot wide doors, open out.
- Siding and roof colors to be chosen by Parks.

Clean up job site, and dump fees to be done by contractor.

The storage shed will go near the HVAC enclosure on the south side of the Switchyard Park Pavilion. The shed will be installed on a concrete pad; pad to be put in by Parks Operation Division.

EXHIBIT “B”

PROJECT SCHEDULE

Work to begin as soon as contractor is available after contract is signed. Work only to be done on Mondays through Fridays. No weekends. Work to be completed by December 31, 2025.

EXHIBIT "C"

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

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

EXHIBIT "D"

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."
4. The projected employment needs under the award include the following: _____

5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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

Signature

Printed name

C3 Agenda itemAdmin. Approval: TS
Date: 7/1/25

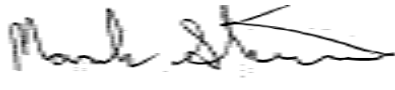
TO: Board of Park Commissioners
FROM: Mark Sterner, General Manager Twin Lakes Recreation Center
DATE: June 30, 2025
SUBJECT: Partnership Agreement Aerialogy

Recommendation

Staff recommends approval of this agreement. The total revenue from this agreement is approximately \$3,600 annually. These funds will deposit into 2211-18-185000-43220.

Background

Both BPRD and Laura Pence of Aerialogy wish to provide an opportunity for the Bloomington/Monroe County community to participate in specialized fitness programs related to aerial silks that are designed to meet the needs of youth and adults in the community and promote health and well-being through participation. Additionally, the designated space will serve as an area for Aerialogy to practice the art of aerial silks.

RESPECTFULLY SUBMITTED,

Mark Sterner, General Manager, Twin Lakes Recreation Center



COOPERATIVE SERVICE AGREEMENT

This Agreement, made and entered into this ____ day of August, 2025, by and between the Bloomington Parks and Recreation Department (BPRD) and Aerialogy Fitness (Aerialogy) WITNESSETH:

WHEREAS, both BPRD and Aerialogy wish to provide an opportunity for the Bloomington/Monroe County community to participate in specialized recreation programs that are designed to meet the needs of youth and adults in the community and to promote health and well-being through participation in aerial silk arts, and a Cooperative Service Agreement between BPRD and Aerialogy is in the public interest; and

WHEREAS, there is an apparent need for aerial silk arts, and BPRD and Aerialogy desire to cooperate in the provision of aerial silk programs for the general public; and

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

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

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

NOW THEREFORE, the parties do mutually agree as follows:

- 1. Purpose of Agreement.** This agreement outlines a program agreement which will provide an affordable and effective program, designed to provide the Bloomington community developmental aerial silks programs by combining available resources from each party to the agreement.
- 2. Duration of Agreement.** The term of this Agreement shall begin on August 1, 2025 and end July 31, 2026. Parks and Concessionaire may negotiate for an annual renewal of this Agreement, pursuant to Article 10 of this Agreement.
- 3. Duties of BPRD.** BPRD agrees to:

- a. Allow the user group access to the Twin Lakes Recreation Center between the turf area and west interior center wall on established dates as times established between each party;
- b. Allow the user group access to Twin Lakes Recreation Center designated area specified on the dates and at the times set forth at a partnership rate of \$300.00 per month to be paid on the 15th of each month;
- c. Parks and Recreation staff will be on site to open and close the facility and assist with facility-related matters at the Twin Lakes Recreation Center. No BPRD staff will be specifically assigned to the user group.
- d. Provide the services of the TLRC, General Manager as a liaison, consultant and contact person between the facilitated user group and the Bloomington Parks and Recreation Department.
- e. Respond to citizen reports (see Section 4.e. below) within 24 hours of receipt.
- f. Twin Lakes Recreation Center will provide a limited amount of space for Aerialogy to store materials to be designated by the facility General Manager.
- g. Twin Lakes Recreation Center will provide a limited amount of space for Aerialogy to display promotional material. All promotional material requires approval from Twin Lakes Recreation Center management.
- h. Twin Lakes Recreation Center will provide lift use when available for aerial silk rigging and maintenance. Depending on lift availability Aerialogy could rent a lift at Aerialogy's expense for rigging purposes.

4. Goals and Duties of Aerialogy. The goals of Aerialogy are to offer instructional aerial silk classes for the community at large. Aerialogy hereby agrees to:

- a. Maintain close contact with the TLRC, General Manager;
- b. Agree to have all instructors involved with the program submit personal information including local address, date of birth, and social security number to the TLRC, General Manager in order to perform a local and state criminal history check at the cost of BPRD.
- c. Pay designated space fees as specified in the above rates. Failure to pay fees by the date specified below will result in a late charge of \$25.00 for each month late and denial of access to facilities. Fee to be paid monthly in the amount of \$300.00. All fees must be paid by the 15th of each month.
- e. Any citizen concerns, reports or problems regarding the facility, improvements to the facility, services provided by staff or other issues will be referred to Parks and Recreation on the designated form within 24 hours of observation. Forms are available through the BPRD's on-site staff.
- g. Obtain legally binding liability waivers provided by the city from all participants, which release the City of Bloomington, its Parks and Recreation Department, and

its employees, officers and agents from any claims that may arise from participation in activities anticipated by this Agreement. To the extent that Aerialogy fails to secure such waivers, it shall hold BPRD and the City of Bloomington harmless from any and all such claims.

- h. Name the City of Bloomington as additional insured on its general liability policies and shall provide BPRD with certificate of insurance prior to August 1, 2025.
 - i. This agreement is designed for the instruction of Aerial Silk instruction only.
5. **Behavior.** The staff and personnel involved in this agreement will at all times represent all parties to this agreement in a professional manner, and reflect the commitment of all parties to quality services and customer satisfaction.
6. **BPRD Review of Aerialogy Program.** Aerialogy is recognized as having the ability to conduct aerial silk classes safely and effectively. All instructors and aerial rigging must hold necessary certifications. BPRD shall have the right to review risk management, agreement terms, instructor, and participant behavior and service quality issues.
7. **Notice and Agreement Representatives.**

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

Laura Pence
fly@aerialogy.fitness
765-337-1919

Mark Sterner
Bloomington Parks and Recreation
401 N. Morton Ave.
P.O. Box 848
Bloomington, IN 47402
(812) 349-3768

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

9. **Extension of Agreement**

Aerialogy may be granted two (2) additional option periods of one year each to renew the Agreement. Said options are subject to annual approval by the facility General Manager and Parks Administrator, whose approval shall not be unreasonably withheld. Aerialogy shall provide Parks with written notice of its intention to extend this Agreement or any extension thereof at least sixty days prior to the end of this Agreement or an extension thereof.

10. Insurance

The Renter shall maintain comprehensive general liability insurance in the amount of three hundred thousand dollars (\$250,000) for bodily injury per person in any one (1) occurrence and one million dollars (\$1,000,000) in any one (1) occurrence for all persons in that occurrence. Property damage insurance coverage shall be in the amount of one hundred thousand dollars (\$100,000) per occurrence. The policy shall name the City of Bloomington and the Renter as insured parties, and the Renter shall provide Parks with a certificate of insurance at least thirty-six (36) hours before the start of the event.

11. Indemnification

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

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

[Signatures are on the following page.]

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

Aerialogy LLC

**BLOOMINGTON PARKS AND
RECREATION**

By: _____
Laura Pence, Owner, Aerialogy

Kathleen Mills, President
Board of Park Commissioners

Tim Street, Director

C4

Agenda item

Admin. Approval: TS

Date: 7/3/25

TO: Board of Park Commissioners
FROM: Mary Welz, Natural Resources Manager
DATE: 07/17/2025
SUBJECT: Service Agreement with Eco Logic for Switchyard Park Invasive Species Mapping and GIS Consulting

Recommendation

Staff recommends the approval of the contract with Eco Logic, LLC for broad level mapping and GIS consulting of all non-landscaped natural management areas through Switchyard Park.

Total amount of contract: \$9,605

Funding source: 2204-18-189500-53990

Background

Eco Logic is a trusted service provider for ecological restoration at Bloomington Parks and Recreation (BRPD) properties. Since 2017, Eco Logic has performed invasive species management, consulting, and ecological restoration services at Switchyard Park (SYP) as both a direct contractor and subcontractor prior to construction, part of the construction process, and for ongoing management. They have pre-construction and current invasive mapping information and a long term relationship with the property.

Through Eco Logic's past and current efforts to target invasive species at SYP through mapping and management, initial goals have been achieved and documented. However, the need for a more intentional approach has been identified in order to address persistent and new invasive species occurrences. Under this contract, Eco Logic will provide 1 year of broad level invasive species mapping services covering approximately 26 acres of all non-landscaped natural management areas through SYP. Eco Logic will also provide GIS consulting to establish baseline data and best practices to improve internal GIS mapping and management planning by BPRD at SYP and at other Parks properties.

RESPECTFULLY SUBMITTED,

Mary Welz, Natural Resources Manager

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
ECO LOGIC, LLC

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

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on the 17th day of July, 2026.
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed nine-thousand, six-hundred and five (\$9,605.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Mary Welz, City of Bloomington, Parks and Recreation Department, 401 N Morton ST STE 250 Bloomington IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred.

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

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
6. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
7. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
8. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
9. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
10. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
11. **Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands,

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

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish

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

13. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
14. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
15. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
16. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
17. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
18. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
19. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.
20. **Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and

regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.

- 21. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.
- 22. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.
- 23. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

TO CONTRACTOR:

City of Bloomington	
Attn: Mary Welz, Project Manager	Attn: Natalie Marinova
E-mail: mary.welz@bloomington.in.gov	E-mail: natalie@ecologicindiana.com

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

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

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

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

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

[Signatures are on the following page.]

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

**CITY OF BLOOMINGTON
BY:**

**ECO LOGIC, LLC
BY:**

Kathleen Mills, Chair DATED
 Board

Signature DATED

Tim Street, Director DATED

Printed Name

Margie Rice, Corporation Counsel DATED

Title

EXHIBIT "A"

SCOPE OF WORK

The Services shall include the following:

Proposal: Switchyard Park Broad Level Mapping Proposal
--

July 1, 2025

Project summary:

This proposal is for broad level mapping of all riparian and prairie sown, non-landscaped natural management areas through Switchyard Park, covering approximately 26 acres of various habitats. See overview map below. Invasive plant management efforts have occurred within the park since the inception of the development, pre and post construction. Significant strides have been made in the list of target species. However, challenges remain as the land was heavily invaded and species previously not on-site tend to arise. Broad level mapping helps guide management efforts moving forward.

Two rounds of site visits will be needed to capture all the invasive species on site. Late summer to early winter is an ideal time to see most species, including the area of groundcover and woody species, while spring visits can capture additional herbaceous species, such as lesser celandine or bishops weed.

Deliverables:

- ArcMap produced maps representative of all invasive species observed
- Sharing of shapefiles with client for in-house use as needed
- Summary report of observed species
- GIS consulting to support City of Bloomington, Parks and Recreation

Proposal Price: \$ 9,605.00

EXHIBIT “B”

PROJECT SCHEDULE

July – December 2025: Late summer to early winter to map most species, including the area of groundcover and woody species

March – June 2026: spring visits to capture additional early season herbaceous species, such as lesser celandine or bishops weed.

EXHIBIT “C”

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

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

STAFF REPORT

C5 Agenda item

Admin. Approval: TS
Date: 07/17/25

TO: Board of Park Commissioners
FROM: Satoshi Kido
DATE: July 17, 2025
SUBJECT: REVIEW AND APPROVAL OF ICE RESUFACER – CTM SERVICES INC.

Recommendation

Staff recommends renewing the lease arrangement with CTM Services Inc. The contract will last from August 15, 2025 to March 27, 2026, and the total price of this lease agreement is \$32,000.

Background

This is the second year of a lease agreement for the Olympia Ice Resurface at Frank Southern Ice Arena. Purchasing a new Zamboni costs \$270,000. The Parks decided to lease the ice resufacer rather than purchasing it in 2024.

RESPECTFULLY SUBMITTED,



Satoshi Kido
Sports Services Director

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks Department
and
CTM Services, Inc.

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

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
- 2.
3. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on the 27 day of March, 2026.
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
 - d. **Renewal.** This Agreement may be renewed for two additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to Contractor that the City wishes to renew the Agreement at least 30 days, but no more than 60 days, prior to the end of the term.
4. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Thirty-two thousand (\$32,000.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all

Services. The invoice shall be sent to: Chris Hamric, City of Bloomington, 401 N. Morton St. Bloomington, IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software

and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

11. Independent Contractor Status. Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

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

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
15. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
16. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
17. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.

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

20. Non-Discrimination. Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

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

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

23. Non-Collusion. Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	CTM Services, INC.
Attn: Chris Hamric, Project Manager	Attn: Kelsie Grate
Address 1 401 N. Morton St. #250	Address 1 109 2nd Avenue NE
Address 2 Bloomington, IN 47404	Address 2 Lonsdale, MN 55046
E-mail: chris.hamric@bloomington.in.gov	E-mail: sales@ctm-services.com

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

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

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

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

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

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

[Signatures are on the following page.]

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

CITY OF BLOOMINGTON
BY:

CTM Services, Inc.
BY:

Kathleen Mills, Chair
Board

DATED

Signature _____ DATED _____

Tim Street, Director

Printed Name _____

Margie Rice, Corporation Counsel DATED

Title _____

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following: **Olympia Ice Resurfacer rental for the 2025-2026 Season for the Frank Southern Ice Arena.**

EXHIBIT “B”

PROJECT SCHEDULE

Contract rental will run from 08/15/2025- 03/27/2026.

EXHIBIT “C”

AFFIDAVIT REGARDING E-VERIFY IF CONTRACTOR HAS EMPLOYEES

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name



CTM SERVICES, INC. RENTAL AGREEMENT

FOR THE USE OF AN OLYMPIA ICE RESURFACER:

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

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

Loaner Period (Dates): August 15, 2025-March 27, 2026

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

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

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

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

problems or damage to the machine must be reported immediately to CTM. Ice tear out is not permitted with this machine and will be subject to fines and damage fees. Documentation of compliance to Olympia



standard procedures may be requested of the user by CTM at any time during the rental period. A copy of the Olympia Manual for the supplied rental machine may be provided at the request of the user. CTM reserves the right to make changes or updates to standard procedures beyond what is written in the Olympia manual during the duration of this contract. Copies of these procedures will be sent via email to the user.

Insurance: User shall at its sole cost and expense, provide, maintain and pay the premiums for comprehensive general liability insurance insuring CTM Services and the User against any loss of liability for damages to persons and property which might result from or happen in connection with the condition, use or operation of the equipment, with combined single limits of not less than \$500,000.00 and workers compensation insurance required by law until the terms of this agreement are fulfilled. If the machine is to be hauled by the User rather than CTM Services for any purposes, the User must include Property & Transit of Others Coverage – Physical Damage included with at least a \$50,000 limit listed on their policy. The User shall furnish certificates of insurance from a reputable insurer, which certificates shall reflect and evidence the insurance coverage required in this paragraph. CTM Services requires the above insurance requirements until the terms of this agreement are fulfilled. ***Proof of insurance is required prior to first use of the equipment.

RATE:

MONTHLY RENTAL RATE \$2950.00 (*pro-rated 3/15/26-3/27/26 \$1237.00)

OLYMPIA ICE RESURFACER MODEL: 2006 Millennium

SERIAL NUMBER: RM061035406E

MACHINE HOURS OF OPERATION WHEN DELIVERED: TBD

BLADE QUANTITY:

4 used and sharpened

DELIVERY CHARGE:

\$3,960.00 per trip



CONDITION OF UNIT BEFORE RENTAL PERIOD:

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

By: CTM Services Representative:

Kelsie Grate/_____

Date:

_____ **June 24** _____, 2025

CUSTOMER SIGNATURE:

City of Bloomington/_____

Date:

_____, 2025

STAFF REPORT

C6 Agenda item

Admin. Approval: TS
Date: 7/17/2025

TO: Board of Park Commissioners
FROM: Satoshi Kido, Sports Division Director
DATE: July 17 2025
**SUBJECT: THE 33rd DON BRINEMAN MEMORIAL GOLF SCRAMBLE/BLOOMINGTON
PARKS FOUNDATION GOLF SCRAMBLE**

Recommendation

Staff recommends that fees for the Bloomington Parks Foundation's Annual Golf Scramble be waived on Wednesday, August 27, 2025.

Background

This event is a fundraiser for the Bloomington Parks Foundation. The tournament generally raises \$5,000-\$9,000. The Foundation provides scholarships for Bloomington Parks and Rec Program, such as Kid City Summer Camp, Golf Camp, Swim lessons, and Bloomington Youth Basketball. The shotgun start is at 9:00AM on Wednesday, August 27 at Cascades Golf Course. We welcome any Park Board members that would like to participate in this tournament.

RESPECTFULLY SUBMITTED,



Satoshi Kido, Sports Division Director



STAFF REPORT

C7 Agenda item

Admin. Approval: TS
Date: 7/8/25

TO: Board of Park Commissioners
FROM: Clarence Boone, Facility/Program Coordinator
DATE: July 24, 2025
SUBJECT: REVIEW/APPROVAL OF FARMERS' MARKET ADVISORY COUNCIL APPOINTMENTS

Recommendation

Staff recommends the appointment of the following to the Farmer' Market Advisory Council:

1. Carolyn Calloway-Thomas – Customer Representative
2. Louise Miracle – Food & Beverage Artisan Vendor

Background

The Farmers' Market Advisory Council consists of 11 members representing Market vendors, customers and food and beverage artisans. The Council acts in an advisory capacity to the Board of Park Commissioners and Park staff on policy matters relating to the Farmers' Market. We received two additional applications.

New Prospective Applicant Qualifications

Carolyn Calloway-Thomas: Over the past twenty years, she has supported the Bloomington Community Farmers' Market. In her words, "My grandparents were farmers and all the days of my life I have loved and been protective of the bountiful things that the good earth produces. In a word, we need farmers! They provide us with the food we need to survive. I also think that all human beings should have access to fresh produce--straight from the farm. I am also keenly interested in food sustainability. These reasons motivate me." Carolyn has excellent thinking and decision-making skills, along with heaps of empathy and goodwill.

Louise Miracle: She has been a Food and Beverage Artisan with the Bloomington Community Farmers' Market since 2012, owner and baker of Pie First Bakery. She also served on the Bloomington Winter Farmers' Market Board of Directors 2018-2021. In her words, "It is my intention to be an active and thoughtful Board member since I understand successful Farmers' Markets depend, in part, on Board members who take their roles seriously and responsibly. It's an honor being part of this BCFM, not only because it's Indiana's oldest and largest summer farmers' market, but also because it is fortunate to have a collection of vendors who care about offering their best products, as well as the dynamic Bloomington community of customers. As a FBA representative on the Advisory Council, my goals will be to represent the needs of those vendors, as well as assure that they meet standards and expectations for providing the best possible prepared foods and beverages. As a Bakery owner, I am aware of running a business which adheres to Boards of Health rules and procedures, making and attaining financial goals, staying on top of marketing strategies and providing quality baked goods to a vital community.'

RESPECTFULLY SUBMITTED,

A handwritten signature in cursive script that reads "Clarence W. Boone".

Clarence Boone, Program/Facility Coordinator

Applicant Information

Carolyn Calloway-Thomas

Email

calloway@iu.edu

Phone Number

8128550524

Address

2108 South Locust Court Indiana University Bloomington USA

City

Bloomington

ZIP code

47401

Do you live in the city limits?

Yes

Occupation

Professor of African American Studies-Indiana University

How did you hear of this opening?

City Staff

Email

calloway@iu.edu

If other, please describe:

Vendors at the Farmers' Market

Please explain your interest

Over the past twenty years, I have supported the Bloomington Community Farmers' Market. My grandparents were farmers and all the days of my life I have loved and been protective of the bountiful things that the good earth produces. In a word, we need farmers! They provide us with the food we need to survive. I also think that all human beings should have access to fresh produce--straight from the farm. I am also keenly interested in food sustainability. These reasons motivate me.

Please describe your qualifications

I have excellent thinking and decision-making skills, along with heaps of empathy and goodwill.

Applications

Created	Board/Commission	Expires	Actions
7/7/2025	Farmers' Market Advisory Council	10/5/2025	

Boards and Commissions - Calendar

Feedback

Source Code - Github

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Applicant Information

Louise Miracle

Email

piefirstbakery@hotmail.com

Phone Number

8123450283

Address

737 North County Line Road East

City

Gosport

ZIP code

47433

Occupation

retired, and owner of Pie First Bakery

How did you hear of this opening?

Other

Email

piefirstbakery@hotmail.com

If other, please describe:

another Board Member invited me

Please explain your interest

I have been a Prepared Food and Beverage Vendor (PFBV) with the Community Summer Farmers' Market since 2012, owner and baker of Pie First Bakery. I also served on the Bloomington Winter Farmers' Market Board of Directors 2018-2021. It is my intention to be an active and thoughtful Board member since I understand successful Farmers' Markets depend, in part, on Board members who take their roles seriously and responsibly. It's an honor being part of this Community Summer Farmers' Market, not only because it's Indiana's oldest and largest summer farmers' market, but also because it is fortunate to have a collection of vendors who care about offering their best products, as well as the vital Bloomington community of customers. As a PFBV representative on the Advisory Board, my goals will be to represent the needs of those vendors, as well as assure that they meet standards and expectations for providing the best possible prepared foods and beverages.

Please describe your qualifications

As noted above, I've been a PFBV with the Community Summer Farmers' Market, as well as with the Bloomington Winter Farmers' Market, since 2012. I have owned and operated Pie First Bakery also since 2012. As a Bakery owner, I am fully aware of running a business which adheres to Boards of Health rules and procedures, making and attaining financial goals, staying on top of marketing strategies and providing quality baked goods to a vital community.

Applications

Created	Board/Commission	Expires	Actions
6/30/2025	Farmers' Market Advisory Council	9/28/2025	

[Return to top](#)

Boards and Commissions - Calendar

Feedback

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C-8 Agenda itemAdmin. Approval: TS
Date: 7/1/25

TO: Board of Park Commissioners
FROM: Haskell Smith, Urban Forester
DATE: July 17th 2025
SUBJECT: REVIEW AND APPROVAL OF MEMORADUM OF UNDERSTANDING (MOU) BETWEEN PARKS AND RECREATION (BPRD) AND ECONOMIC AND SUSTAINBILY DEPARTMENT (ESD) FOR THE TREE ASSISTANCE PROGRAM (TAP)

Recommendation

Staff recommends approval of MOU with ESD to providing funding to operate the Tree Assistance Program. Funding not to exceed Fifty Thousand dollars, and the MOU will run until funds are exhausted or April 1st of 2026. This is the pilot of this program, with intention to keep providing this opportunity to residents of Bloomington. Funds for this pilot program are provided by the Economic and Sustainable Development Departmetn.

Background

Tree work is expensive, often prohibitively so. This program is outlined to assist in removing high risk trees, high risk tree mitigation pruning, and/or tree planting on private property. It is offered on a sliding scale based on area median income similar to many of the HAND programs. There are several goals and stipulations for the program as well as an annual review for the program. This has been something that parks and recreation has been approached about over the years by countless individuals and we are excited to pilot this program in partnership with ESD and evaluate its success.

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



MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT AND THE CITY OF BLOOMINGTON
ECONOMIC AND SUSTAINABLE DEVELOPMENT DEPARTMENT FOR THE CITY OF
BLOOMINGTON TREE ASSISTANCE PROGRAM

This Memorandum of Understanding (“MOU”) is entered into by and between the City of Bloomington Parks and Recreation Department (“BPRD”) by and through its Board of Park Commissioners (“BPC”) and the City of Bloomington Economic and Sustainable Development Department (“ESD”).

WHEREAS, the City of Bloomington, Indiana (“City”), pursuant to statutory authority set out in Indiana Code § 36-4-9-4 has established the BPRD, which acts by and through the City’s BPC, and has also established the ESD, all of whom are collectively referred to as the Parties throughout this MOU; and

WHEREAS, the BPRD has developed the Tree Assistance Program (“TAP”) as a strategic approach to both reduce the high cost of tree risk mitigation on private property, as well as assist with the cost of tree replacement in the event of removal; and

WHEREAS, the TAP aims to provide assistance to community residents at or below area median income (“AMI”) through monetary assistance for tree risk mitigation and tree planting. The TAP also has the added benefit of adding high quality native trees on private property; and

WHEREAS, the ESD has the financial ability to fund the TAP program and provide for the financial assistance of AMI residents who participate in the TAP program.

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

1. **Funding:** ESD shall provide funding in the amount of Fifty Thousand (\$50,000.00) Dollars for the TAP. The TAP will accept applications on a rolling first come, first serve basis as long as funding is available. When the total funding for the TAP is exhausted, the TAP will be discontinued with no further commitment to continue the TAP unless more funding is allocated.

2. **Execution:** the BPRD shall execute the program as follows:

- a. Create an application for the program.
- b. Assemble a small review committee to oversee the approval of the applications and the award of the funds to applicants.
- c. Create an AMI-based scale to determine the funding awarded to each approved application.
- d. Assemble, release and award a request for a quote (“RFQ”) once applicants are approved. Bid packages will be based on similar types of work: tree removal and mitigation works will be one bid and tree planting another.
- e. Ensure that in the event the funding does not cover the entire project for a property owner, the contractor will split the invoice, with the property owner being responsible for the remainder of the cost.
- f. Ensure that the work covered by this program shall be limited to: high risk tree removal, high risk mitigation, or tree planting. To be eligible for tree removal, at least one tree must be planted.

3. **Promotion:**

- a. The BPRD shall use its robust network of digital promotion and physical events to distribute information regarding this program, including personal program guides, social media channels, and the BDPR’s Urban Forestry website.
- b. ESD shall promote the TAP through their outreach channels.

5. **Timeline/Process:** The tree assistance program shall have both a spring and fall application period. Once the application period has closed, the review committee will prioritize and determine awards, allowing site inspections to begin. Work will be compiled into two RFQs: one for tree removal and risk mitigation and one for tree planting. Once contracts with residents are fully executed, work may proceed. The entire process from start to finish is estimated to take six to seven months.

6. **Evaluation:** BPRD and ESD will hold an evaluation meeting near the end of year, or once funding has been depleted. This meeting should take place before December 31st 2025. A report of the work completed, total number of applicants, total dollar amount utilized, success, viability and any other relevant data or info as requested by ESD shall be prepared and ready by the time of this meeting.

7. **Expiration:** This MOU shall expire on April 1, 2026.

8. **Amendments:** This MOU may only be modified in writing and signed by both parties under the same formalities as this MOU.

IN WITNESS WHEREOF, the parties have hereto executed this *Memorandum of*

Understanding which shall become effective as of the date last listed below.

City of Bloomington Board of Park Commissioners:

City of Bloomington, Parks and Recreation Department

Tim Street, Parks and Recreation Director

Date

City of Bloomington, Economic and Sustainability Department

Jane Kupersmith, ESD Director

Date



CITY OF
BLOOMINGTON
PARKS AND RECREATION

Urban Forestry

Tree Assistance Program (TAP)



The City of Bloomington Parks and Recreation Department (BPRD) recognizes that there are often steep costs associated with tree removal, mitigation and tree planting. The purpose of the Tree Assistance Program is to assist City of Bloomington residents who are unable to fully afford tree care. This document lays out the stipulations of this program.

Goals and Objectives

- Improve the quality of life, safety, and health of Bloomington residents.
- Provide assistance to qualifying homeowners for high-risk tree removal, tree hazard mitigation, and tree planting.
- Strengthen the urban forestry program and provide community engagement.
- Promote risk management and long-term tree health.
- Realize long-term community tree benefits, including increasing canopy coverage on private property, improving storm resiliency, increasing species diversity, reducing heat island effects and increasing air, soil, and water quality.
- Support Indiana Nurseries and local arboricultural businesses and non-profits.

Eligibility and Priority

Funding awards must follow these criteria:

1. The property where the work is to be completed must be within City of Bloomington municipal limits.
2. The property must be the primary residence of the Applicant.
3. The Applicant's income must fall within the scale provided in this document to be considered for assistance.
4. The work to be completed must be eligible through the approved tree work listed in this document.
5. Applicants must agree and sign an agreement to be responsible for paying any costs incurred over the assistance amount provided by the City of Bloomington.
6. A new tree must be planted in place of any tree that is removed.
7. Priority shall be determined by the application approval team and according to best management practices for risk assessment and mitigation.
8. If a tree is straddling a property line, either affected property owner may submit an application, but both affected property owners must agree and sign the affidavit for the work to proceed.

Work types covered under the program:

1. High-risk tree removal
2. High-risk tree mitigation (e.g. pruning)

3. Tree planting or replanting

Award amounts based on area median income (AMI):

Proof of income shall follow the same standards that apply to the U.S. Department of Housing and Urban Development (HUD) programs. This can include recent pay stubs, the most recent federal income tax return (Form 1040/1040A), a notarized statement or affidavit signed by the applicant showing their income and pay period, and a Social Security number; essentially, any document that clearly demonstrates the applicant's income level and source. Income verification shall be submitted with application.

Single income scale: where a singular person is the earner of the household

AMI %	Income Level	% of assistance	Max. award provided for tree removal or mitigation	Max award provided for tree planting
≤ 80	≤ \$ 50,600.00	100%	\$ 2,500.00	\$ 450.00
80 - 90	\$ 50,600.00 to 56,900.00	80%	\$ 2,000.00	\$ 360.00
90 - 100	\$ 56,900.00 to 63,300.00	60%	\$ 1,500.00	\$ 270.00

Dual Income Scale: where two persons are the earner of the household

AMI %	Income Level	% of Assistance	Max Amount provided for tree removal or mitigation	Max amount provided for tree planting
≤ 80	≤ \$ 57,800.00	100%	\$ 2,500.00	\$ 450.00
80 - 90	\$ 57,800.00 to 65,070.00	80%	\$ 2,000.00	\$ 360.00
90 - 100	\$ 65,070.00 to 72,300.00	60%	\$ 1,500.00	\$ 270.00

Application Process and Timeline

1. Applications will be accepted digitally via email to the program lead or can be mailed to or dropped off at City Hall 401 N Morton Suite 250, Bloomington IN 47404 during two annual windows:
 - a. Applications will open August 1st and close October 1st for the spring season.
 - b. Applications will open May 1st and close July 1st for the fall season.
 - c. Specific timing of application acceptance may vary slightly.
2. Once an application period closes, the Review Committee shall convene to:
 - a. Determine which applications meet eligibility requirements;
 - b. Create a prioritized list of which applications to fund (**quantitative or qualitative);
 - c. Determine the amount of funding to allocate to each application;
 - d. A prioritized list of alternate awards and amounts to be given in case an applicant that was awarded funding must withdraw or the work cannot be completed.
3. After the application review is complete, site visits shall be scheduled to:
 - a. Determine the exact nature of the work to be completed;
 - b. Document (photograph) evidence of the need;
 - c. Create a short report on tree work to be done including information about size; species, location, tree replacement, and other relevant information;
 - d. Have the Applicant sign an agreement, Right of Entry; and any other required documents.
 - e. Provide optional pre-work survey and educational material to Applicants.
4. Once site visits are complete, all approved work shall be assembled into a request for quotes (RFQ) and released. Tree removal, mitigation, and pruning shall be grouped into RFQ and tree planting in another separate RFQ.
5. Once the tree work has been completed, another site visit will be scheduled to:
 - a. Document (photograph) the completed project;
 - b. Provide a post-work survey to Applicants;
 - c. Provide a water bucket (if a new tree has been planted).
6. All information collected throughout the process will be assembled into a final report to evaluate the success of the program annually.

Program Coordination and Review Committee

The Urban Forester shall function as the program manager and main point of contact.

The Urban Forester, in collaboration with the Operations Development and Division Director for BPRD shall assemble and facilitate the Review Committee.

The Review Committee shall consist of:

- The Program Manager (Urban Forester)
- A member of the Tree Commission.
- A staff member from the Housing and Neighborhood Development Department
- A staff member from the Planning and Transportation Department.

- A staff member from the Economic and Sustainable Development Department

Program Promotion

BPRD shall use its network of digital promotion and physical events to distribute information regarding this program, including seasonal program guides, social media channels, and the department's [Urban Forestry](#) website.

Potential Futures

This program will be evaluated after the completion of the reporting period, and any changes that need to be made for the sake of efficiency or smoother processes should be considered and executed.

****** quantitative/qualitative note, either a numbering system based on parameters or a high/med/low style to rank applications. Parameters should be set within the review committee during the first meeting.

C9 Agenda itemAdmin. Approval: TS
Date: 7/1/25

TO: Board of Park Commissioners
FROM: Haskell Smith, Urban Forester
DATE: July 17th, 2025
SUBJECT: REVIEW AND APPROVAL OF SECOND 2025 QUARTERLY TREE RISK AND REPORTING DOCUMENT

Recommendation

Staff recommends the review/approval of the Urban Forestry Second Quarterly Tree Risk and Reporting document. This document outlines tree risk that we are currently aware of and working toward eliminating, as well as other tree related on goings, such as tree grate maintenance and the current tree removal list.

Background

Urban Forestry attempts to manage over 23,000 trees across Bloomington, and recognizes that with limited resources not everything can be accomplished year over year. This document is meant to showcase what urban forestry is working on, towards and has completed. This is the second iteration of this report and future quarterly reports can be influenced by feedback from the Board of Park Commissioners.

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



Quarterly Tree Risk Assessment and Reporting Document

July 17th 2025

This document sets forth the estimated tree work to be completed throughout the year, and reports on the completed work throughout the current quarter. All listed tree work is subject to change in priority due to arrival of new circumstances, information or unforeseen events and will be addressed as resources allow.



2025 outlook at a glance:

At the time of creating this report there are 22,571 trees in city inventory, and an approved budget of ~\$566K (4.7% of total parks budget)

- Trees planned to be pruned: 1250 – 2050
- Estimated trees to be removed: 300 – 450
- Trees planned to be planted: 680 to 900
- Estimated trees to be Inspected/inventoried: 1500 – 2200
- Estimated total trees to be worked on: 3730 – 5600 tree/sites or 16.5 to 24.8% of the inventoried Urban Forest

2025 Progress Report

- **Pruned:** 907 + Clear Creek Trail, B-link Trail, Building Trades edge (est ~125): 1,032
- **Removed:** ~100 from EF2 Tornado along CCT, Rail Trail. +26 various storm damaged removals +85 marked removals: 211
- **Planted:** 142
- **Inspection/Inventory:** 2,741
- **Inventory Addition:** +1,056 Trees
- **Emails:** 2,308 (2/7/25)
- **Phone:** ~600
- **Total trees worked on:** 4,126 (17.5% of inventory)

Trends: Nearly double the pruning from last year. Removals near the same. Planting lower than anticipated. Email volume up, phone call volume down. Pruning on track for high end of goal, removals on track for high end of goal, planting on track for low end, to middle of goal. Inspection/inventory already above goal. Estimate total on track to exceed high end of goal.

First Quarter Steps in 2025: Identification and Inspection

- Re-inventory of the 343 current Tree Gate systems in Bloomington (1.5% of inventoried Urban Forest) - *Completed 2/14/25*
- Any tree grate found to have a ½ inch lip, or raise had a “not a pedestrian walkway” sticker mounted to it. Post inspection 36 tree grate sites we found to have some level of issue, ## signs were placed until they could be fixed.
25 Tree Grates for repairs in 2025

Tree Grate issues scheduled to be addressed in 2025						
Address	Street	Side	Site ID	Site Comments	DBH	Tree Grate
114	E 6th ST	Front	26109	Grate lift	2	2 piece 4x4
118	E 7th ST	Front	26320	Grate lift	2	2 piece 4x4
315	E Kirkwood AVE	Front	26752	Grate lift, cut back or remove	7	2 piece 4x4
315	E Kirkwood AVE	Side	26740	Grate lift, cut back or remove	2	2 piece 4x4
315	E Kirkwood AVE	Side	26748	Grate lift, cut back or remove	8	2 piece 4x4
407	E Kirkwood AVE	Front	26709	Slight grate lift, mechanical trunk damage/frost cracking.	3	2 piece 5x5
415	N College AVE	Front	26646	Grate needs cut back, soil needs pulled back from trunk.	7	4 piece old style
415	N College AVE	Side	26611	Grate lifted by roots/Grate needs cut back	6	2 piece 5x5
1250	N College AVE	Front	37961	sunken framework	4	2 piece 5x5
1280	N College AVE	Front	37777	grates need installed, Honeylocust borer	3	2 piece 5x5
2602	N KINSER PK	Front	49884	Grate lifted	10	2 piece 5x5
202	N Walnut ST	Side	26091	Grates need installed	3	2 piece 5x5
205	N Walnut ST	Front	27175	grates need cut back	11	2 piece 4x4
301	N Washington ST	Side	26233	Needs framework and grates	2	No
100	S College AVE	Front	29105	Slight grate lift. Old trunk damage	5	2 piece 4x4
100	S College AVE	Front	29114	Needs grates installed	4	2 piece 5x5
118	S College AVE	Side	29686	Needs framework and grates	2	4 piece new style
111	S Grant ST	Side	26778	Grates need installed	2	2 piece 5x5

113	S Walnut ST	Front	29140	Grate lifted by roots.	13	2 piece 4x4
123	S Walnut ST	Front	29133	Needs grates	0	4 piece new style
113	W 4th ST	Front	29747	Grate needs cut back.	9	2 piece 4x4
219	W 4th ST	Front	29757	Needs framework and grates	2	4 piece new style
219	W 4th ST	Front	29759	Needs framework and grates installed	2	4 piece new style
219	W 4th ST	Front	29760	Needs framework and grates	2	4 piece new style
219	W 4th ST	Side	29746	Grates need installed spring 2024	2.5	2 piece 5x5

Installation of 7 new tree grates (\$21,000 of product, or ~3.7% of annual budget) 2 in stock, 5 ordered.
Locations identified by inventory as follows:

Address	Street	Side	Site ID
118	E 3rd ST	Front	27534
126	E 6th ST	Front	49588
315	E Kirkwood AVE	Side	26740
301	N Washington ST	Side	26233
118	S College AVE	Side	29686
122	S College AVE	Side	29679
123	S Walnut ST	Front	29133

Inventoried Tree Risk by category and count: 19166/23627. There is a discrepancy in numbers because not all trees have a current risk rating. (Updated as of 7/2/25)

Extreme	High	Moderate	Low
0	17 (.08%)	813 (4.2%)	18,336 (95.7%)

Questions for the Board:

1. Is there anything in the report you would like to have more detail on in future reports?
2. Are there other number or statistics that may be pertinent information I have omitted that you would like to see?
3. Thoughts, comments, Concerns?

Current Priority Risk Issues The following table was created in Jan of 2025. The table sets to track the progress on the 47 noted “High Risk Trees” in our tree inventory. (last updated 7/2/25)

47 High Risk Tree inspections, determined by inventory followed by appropriate actions:								
417	E 1st ST	Front	25519	unknown tree (unknown tree)	12	Dead	Dead and dying branches	Removed
817	E 2nd ST	Front	25656	Tuliptree (Liriodendron tulipifera)	34	Fair	Broken and/or hanging branches	Branch Removed
201	E 4th ST	Front	26803	Maple, Red (Acer rubrum)	12	Poor	Broken and/or hanging branches	Removed
502	E 4th ST	Front	27520	Sweetgum, American (Liquidambar styraciflua)	14	Fair	Broken and/or hanging branches	Prune/Deadwood
280	E 6th ST	Front	26032	Honeylocust, Thornless (Gleditsia triacanthos inermis)	18	Fair	Broken and/or hanging branches	Risk Assessment Update
2601	E 7th ST	Side	30713	goldenraintree (Koeleria paniculata)	8	Fair	Broken and/or hanging branches	Removed
1103	E Atwater AVE	Side	25604	Tuliptree (Liriodendron tulipifera)	34	Fair	Weakly attached branches and codominant stems	Planned contract for cable
1103	E Atwater AVE	Side	25670	Tuliptree (Liriodendron tulipifera)	29	Fair	Broken and/or hanging branches	Pruned
3112	E Braeside DR	Side	31219	Oak, Pin (Quercus palustris)	36	Fair	Dead and dying branches	Prune

1001	E Kirkwood AVE	Side	25934	Maple, Red (Acer rubrum)	12	Poor	Decay or cavity (large trunk wound)	Remove
1001	E Kirkwood AVE	Side	25982	Maple, Red (Acer rubrum)	13	Poor	Cracks	Remove
503	E Smith AVE	Side	27820	Maple, Sugar (Acer saccharum)	25	Poor	Broken and/or hanging branches	Removed
418	N College AVE	Front	26594	sycamore, American (Platanus occidentalis)	25	Fair	Broken and/or hanging branches	Pruned
1215	N Dunn ST	Side	25301	Maple, Sugar (Acer saccharum)	32	Poor	Decay or cavity (large trunk wound)	Remove
1201	N Fess AVE	Front	25733	Hackberry, Common (Celtis occidentalis)	43	Poor	Decay or cavity (large trunk wound)	Removed
214	N Indiana AVE	Side	26105	Maple, Sugar (Acer saccharum)	28	Poor	Decay or cavity (large trunk wound)	Remove
417	N Indiana AVE	Front	24980	Maple, Sugar (Acer saccharum)	25	Poor	Decay or cavity (large trunk wound)	Remove
205	N Walnut ST	Front	27163	linden, American (Tilia americana)	16	Poor	Dead and dying branches	Remove
2301	S Burberry LN	Side	43912	Maple, Sugar (Acer saccharum)	28	Poor	Decay or cavity (large trunk wound)	Not a City Tree
3425	S Burks CT	Rear	48100	Hackberry, Common (Celtis occidentalis)	48	Poor	Decay or cavity (large trunk wound)	Removed

310	S College AVE	Side	31301	locust, black (Robinia pseudoacacia)	29	Poor	Broken and/or hanging branches	Prune
522	S Eastside DR	Side	27053	Maple, Sugar (Acer saccharum)	22	Fair	Tree architecture (lean, bows, taper, live crown ratio)	Prune
306	S Fairview ST	Front	30324	Maple, Sugar (Acer saccharum)	22	Fair	Broken and/or hanging branches	Reassessed
624	S Fess AVE	Side	25518	Maple, Sugar (Acer saccharum)	22	Poor	Dead and dying branches	On List for Removal
1001	S Henderson ST	Front	29629	Maple, Sugar (Acer saccharum)	39	Fair	Dead and dying branches	Reassessed
111	S Lincoln ST	Front	26704	oak, Shumard (Quercus shumardii)	22	Fair	Broken and/or hanging branches	Pruned and on PHC
812	S Lincoln ST	Front	30060	maple, silver (Acer saccharinum)	50	Poor	Tree architecture (lean, bows, taper, live crown ratio)	Remove
1017	S Madison ST	Front	39891	maple, silver (Acer saccharinum)	68	Poor	Decay or cavity (large trunk wound)	Monitoring
1305	S Park AVE	Front	44484	maple, silver (Acer saccharinum)	14	Fair	Broken and/or hanging branches	Prune
332	S Rogers ST	Front	30365	maple, silver (Acer saccharinum)	31	Fair	Broken and/or hanging branches	Monitoring
501	S Rogers ST	Side	31612	Maple, Sugar (Acer saccharum)	20	Poor	Broken and/or hanging branches	Prune

1314	S Stull AVE	Front	44354	maple, silver (Acer saccharinum)	56	Poor	Dead and dying branches	On list for removal
417	S Swain AVE	Front	27050	Tuliptree (Liriodendron tulipifera)	22	Fair	Broken and/or hanging branches	Reassessed
351	S Washington ST	Front	27491	maple, silver (Acer saccharinum)	29	Fair	Broken and/or hanging branches	On list to be Pruned
623	S Washington ST	Front	28769	Zelkova, Japanese (Zelkova serrata)	20	Poor	Cracks	Removed
900	S Washington ST	Front	30086	Maple, Sugar (Acer saccharum)	25	Poor	Dead and dying branches	Scheduled for Removal
101	S Williamsburg DR	Side	31160	ash, green (Fraxinus pennsylvanica)	15	Poor	Cracks	Removed
101	S Williamsburg DR	Side	31181	ash, green (Fraxinus pennsylvanica)	16	Poor	Cracks	Removed
921	S Woodlawn AVE	Front	29644	Tuliptree (Liriodendron tulipifera)	40	Poor	Decay or cavity (large trunk wound)	Reassessed, monitoring
340871020	S Woodlawn AVE	Front	29547	Redcedar, Eastern (Juniperus virginiana)	16	Poor	Decay or cavity (large trunk wound)	Reassessed
521	W 6th ST	Front	28669	Maple, Sugar (Acer saccharum)	39	Poor	Decay or cavity (large trunk wound)	Remove
1115	W 6th ST	Front	38593	Maple, Sugar (Acer saccharum)	22	Poor	Decay or cavity (large trunk wound)	Removed
812	W 9th ST	Front	38228	Maple, Red (Acer rubrum)	37	Poor	Decay or cavity (large trunk wound)	Remove

101	W 17th ST	Side	34087	Oak, Shingle (Quercus imbricaria)	11	Poor	Decay or cavity (large trunk wound)	Reassessed
715	W Dixie ST	Front	38753	sycamore, American (Platanus occidentalis)	40	Poor	Broken and/or hanging branches	Reassessed
1209	W Green Tree LN	Rear	47736	Elm, American (Ulmus americana)	20	Fair	Broken and/or hanging branches	Prune
1400	W RCA Park DR	Front	49942	Hackberry, Common (Celtis occidentalis)	66	Poor	Decay or cavity (large trunk wound)	Remove

Current List of Removals: This list denotes the addresses that have trees marked for removal currently on Street Dept crews list for removal.

- 729 S Washington
- 2820 E Hunters Glen
- 3108 N Ramble Rd
- 1019 S Sheridan
- 2718 E Bluff
- 2231 S Sweetbriar
- 938 N Jackson
- 923 E University
- Various Callery pear removals ongoing in the Gentry Honors neighborhood
- 915 E 1st
- 900 S Washington
- 624 S Fess
- 1314 S Stull

Parks Crew Task List: The following list is the approximate work scheduled to be completed by the Park and rec urban forestry crew.

Natural Resource requests:

Griffy-

- Along the creek trail, supposedly not far from the last one we cleared
- Arching over the trail is a hickory with some twisting/splintering at the base.

Leo Springs

- Tree at entrance needs removed, was blocking the light from the light pole.
- There were a precarious tree or two along the path that runs parallel to the service road.

Twin Lakes Sports Park

- Hickory tree widow maker above trail. Closed short section directly before and after with caution tape and signs. – Parking lot near the ball diamonds, take trail west out of parking lot, supposedly not far from parking lot.

RCA

- Fallen black cherry tree hung up across dirt trails at RCA Park – Take the south entrance to the paved trail at the west end of the parking lot. Dirt trail kicks to the right, then splits, take the path to the right again. Supposed to be along in there.
- Dead black cherry tree hung up in dead ash how long dirt trails at RCA Park near maple interpretive sign. – Along the same path west as above
- Multiple fallen trees hung up in grapevines across the paved loop trail at RCA park – This is the north section of the paved trail.
- Dead sassafras caught up in miscellaneous trees and vines across paved loop trail at RCA – Again the north section of the paved trail
- Prune eastern paved trail edge from parking lot north, both for overhead height and side clearance – Can meet on site to discuss.

Other Work:

Rosehill

- A family member called to report this large Yew in section L at Rose Hill has grown to completely cover a large family monument. – This is near 3rd street, by the dying elms
- 2 elms near the wall on w 3rd need to come down, will likely work with street on this
- Arborvitae pruning for headstone clearance near far western edge.
- Blue spruce removal x4
- Yew removal, middle of section F
- crab apple that needs to come out as well.

Butler

- Mark oak by shelter for removal, plan for removal
- Pine Tree at the south west corner of playground area has some broken hanging branches
- Assess playground area for lifting pruning
- Large oaks near bathroom need lifting pruned
- Large maple near 9th street mark for removal, plan for removal

Other lingering items:

- "There is a tree growing up into SW corner of SYMB fence and partially blocking sidewalk"

- Pull Stakes on trees planted in NW quadrant of Bryan Park, these were the trees we planted with the tree stewards some time ago, in between the Woodlawn shelter, the tennis court and that giant black oak.
- Small Brush pile across the street from 420 W 13th street
- Twin Lakes Rec Center – West side of building has trees touching the building, will meet on site to discuss plans
- 1502 S Olive St, walnut obscuring line of sight from sidewalk south along olive, remove if possible, I think it's been topped by duke. If not possible to remove, prune for sight. https://bloomington.in.gov/crm/tickets/view?ticket_id=203779
- Ash tree by steps to nowhere at Building trades needs lifted.
- Limb to prune off house at 914 E University, take branch back to near trunk if necessary.
- Finish up pruning at Sherwood Oaks – I think there were only a couple Bald Cypress left
- Olcott – Mostly blue spruce lifting pruning to allow the mower clearance. Check others.
- Rogers Family Park roundabout by the barn, Lingering tree clean up from old damage when we didn't have the bucket truck, this can wait till the roundabout opens back up.

STAFF REPORT

C10

Agenda item

Admin. Approval: TS

Date: 7/1/25

TO: Board of Park Commissioners
FROM: Tim Street, Director
DATE: July 17, 2025
SUBJECT: Resolution 25-03: Raising the consent calendar contract amount ceiling

Recommendation

Staff recommend approval of Resolution 25-03 to raise the ceiling for contracts to be considered in the consent calendar from \$5,000 to \$10,000.

Background

The Board of Park Commissioners's current practice is to allow contracts with amounts at or under \$5,000 to be included in the consent calendar. Historically this amount has lined up with the threshold the City required for competitive pricing, as set by the Office of the Controller. Earlier this year, the Controller raise the threshold for competitive pricing to \$25,000 (still less than the state required threshold of \$50,000). As such, staff would like to increase the amount for allowable consent calendar contracts to \$10,000.

RESPECTFULLY SUBMITTED,



Tim Street, Director

RESOLUTION 25-03

A RESOLUTION OF THE BOARD OF PARK COMMISSIONERS OF THE CITY OF BLOOMINGTON REGARDING CONTRACT AMOUNTS APPROPRIATE FOR THE BOARD MEETING CONSENT CALENDAR

WHEREAS, under Bloomington Municipal Code 2.20.070, the Board of Park Commissioners (“Board”) has the authority to “adopt rules and bylaws prescribing procedural rules for its meetings and administrative procedures for the operation of the Parks and Recreation Department”; and

WHEREAS, the Board at its monthly meetings currently allows contracts with value less than five thousand dollars (\$5,000) to be included in the consent calendar; and

WHEREAS, the City of Bloomington Office of the Controller recently increased the threshold to require competitive pricing from five thousand dollars (\$5,000) to twenty-five thousand dollars (\$25,000), as permitted by Indiana Code section 5-22-8-2; and

WHEREAS, the Board and staff members of the Parks and Recreation Department wish to raise the allowable amount for contracts to be included in the consent calendar to ten thousand dollars (\$10,000).

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

The Board shall allow any contracts or agreements with a total value of less than ten thousand dollars (\$10,000) to be included in the consent calendar agenda for monthly meetings of the Board of Park Commissioners.

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

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

Ayes:

Nays:

Absent:

BLOOMINGTON BOARD OF PARK COMMISSIONERS

Kathleen Mills
President of the Board of Park Commissioners

Date

ATTEST:

Tim Street
Administrator

Date

C11 Agenda itemAdmin. Approval: TS
Date: 7/1/25

TO: Board of Park Commissioners
FROM: Rebecca Swift, Operations & Development Division Director
DATE: July 17, 2025
**SUBJECT: REVIEW/APPROVAL 2025-2027 AGREEMENT FOR BUSKIRK-
CHUMLEY THEATER MANAGEMENT**

Recommendation

Staff recommends approval of a lease agreement between the City of Bloomington, the Redevelopment Commission, and Buskirk-Chumley Theater Management.

Funding source: Parks and Recreation, City Council, RDC TIF, ESD and LIT budget

Amount:

\$15,000 from Parks each year 2025- 2027,
\$25,000 from ESD 2025
\$55,000 from City Council 2025
\$80,000 from ESD each year 2026 - 2027
Up to \$74,000 each year from RDC TIF

Background

The City of Bloomington Parks and Recreation Department has entered into a new agreement with BCT Management, Inc. (BCTM), a local non-profit organization, for the continued management and operation of the Buskirk-Chumley Theater (BCT). BCT, a performing arts facility owned by the Bloomington Parks Board, has been successfully managed by BCTM since 2001. The previous agreement expired on December 31, 2024, and this new agreement extends the partnership through December 31, 2027. The City determined it is in the public interest to continue this long-standing relationship, recognizing BCTM's capacity and commitment to operating the theater as an accessible and affordable community resource.

The Board of Park Commissioners continue as the owner of this property, and this agreement further outlines and defines building responsibilities. While the department budgets \$15,000 annually for unanticipated capital repairs, that is not necessarily the extent of the department's responsibility for managing the building's assets and envelope.

RESPECTFULLY SUBMITTED,

Rebecca Swift, Operations & Development Division Director

**BUSKIRK-CHUMLEY THEATER MANAGEMENT AGREEMENT
BETWEEN
CITY OF BLOOMINGTON,
REDEVELOPMENT COMMISSION,
AND
BUSKIRK CHUMLEY THEATER**

This Agreement, made and entered into this ____ day of _____, 2025, by and between the City of Bloomington, Indiana (“City”) by its Mayor, Board of Park Commissioners (“Parks Board”), and Redevelopment Commission (“Commission”) and BCT Management, Inc., an Indiana non-profit corporation (“BCTM”).

WITNESSETH:

WHEREAS, the Buskirk-Chumley Theater (“BCT”) is a performing arts facility in downtown Bloomington, Monroe County, Indiana, that is owned by the Parks Board; and

WHEREAS, BCTM has managed the BCT since 2001 pursuant to an agreement with the City, and the City wishes to enter into this Partnership Agreement (“Agreement”) with BCTM to manage and operate the BCT; and

WHEREAS, BCTM is an Indiana non-profit corporation which has the capacity and commitment to manage the BCT as an accessible and affordable community resource; and

WHEREAS, the previous Management Agreement between the City and BCTM expired on December 31, 2024; and

WHEREAS, the City has determined that it is in the public interest to enter into a new Agreement with BCTM for the management of the BCT for the period of January 1, 2025 through December 31, 2027, with the intent to continue the parties’ successful relationship into the future; and

WHEREAS, the City may from time to time develop partnerships with non-City organizations in order to promote such entertainment services; and

WHEREAS, it is in the public interest that such partnership continue.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions in this Agreement, the City and BCTM agree as follows:

1. PURPOSE OF AGREEMENT

The purpose of this Agreement is to outline a management agreement, which will provide entertainment to the public at the BCT.

2. DURATION OF AGREEMENT

This Agreement shall be in full force and effect from January 1, 2025, to December 31, 2027, unless early termination occurs as described in paragraph 6(J), below.

3. FUNDING

The City shall, during the year 2025, provide Fifty Five Thousand Dollars (\$55,000) to support the operations and programming at the BCT (“Operations Funding”) annually. The Operations Funding shall be paid in four (4) Quarterly payments of Thirteen Thousand Seven Hundred Fifty Dollars (\$13,750.00). These funds shall not be used for capital needs of the BCTM.

The City of Bloomington's Department of Economic and Sustainable Development (ESD) shall, during the year 2025, provide TWENTY FIVE THOUSAND AND 00/100 DOLLARS (\$25,000.00) to support the operations and programming at the BCT (“Operations Funding”) annually. ESD shall, each of the years 2026 and 2027 provide EIGHTY THOUSAND AND 00/100 dollars (\$80,000), for a total of ONE HUNDRED SIXTY THOUSAND AND 00/100 dollars (\$160,000). The Operations Funding shall be paid in one (1) payments during the first quarter of each fiscal year. These funds shall not be used for capital needs of the BCTM.

The City through its Parks and Recreation department shall, for the term of this Agreement, provide up to Fifteen Thousand Dollars (\$15,000) for BCTM facility-related responsibilities as detailed in **Exhibit A**, Section one of this Agreement, and unplanned repairs per year at the BCT, unless the Parties otherwise agree in writing to additional repairs and funding.

Funds may be used to address unplanned needs or repairs that are the responsibility of the City pursuant to **Exhibit A**, Section 2.

BCT Director must request use of unplanned repair funds from the City’s Department of Parks and Recreation staff, and repairs must be completed by an approved city vendor and must follow other City procurement guidelines (including at least three competitive quotes for expenses over \$25,000) and will be paid by the City Department of Parks and Recreation directly to the vendor.

The Redevelopment Commission shall, for the term of this Agreement, provide up to Seventy-Four Thousand Dollars (\$74,000.00) from the Consolidated TIF (“Tax Increment Funding”) annually. The Tax Increment Funding may be used only for purposes permitted by Indiana Code § 36-7-14- 39. The Tax Increment Funding will only be provided after: (1) BCTM has followed the City’s procurement process, as set forth in its Financial Policies Manual, to obtain bids or quotes for a desired purchase, (2) the BCTM has made a request for Tax Increment Funding, (3)

the City— through the Director of Economic and Sustainable Development or his designee—has approved the request for Tax Increment Funding, and (4) the Redevelopment Commission has approved the request for Tax Increment Funding via resolution. No Project Review and Approval Form shall be necessary for the expenditure of Tax Increment Funding under this Agreement. Tax Increment Funding shall not rollover from year to year. The City and BCTM shall cooperate on selecting priorities for the Tax Increment Funding.

Non-Appropriation of Funds

The continuation of this Agreement beyond the current fiscal year is contingent upon the appropriation of funds by the City Council. In the event the City Council does not appropriate funds for any subsequent fiscal year during the term of this Agreement, the City shall have the right to terminate this Agreement without penalty or further obligation, upon written notice to the BCTM. Such termination shall not be deemed a default or breach of this Agreement, and the City shall not be liable for any damages, including but not limited to loss of profits, consequential damages, or other claims related to non-funding.

4. BCTM

The goal of BCTM is to provide a world-class entertainment schedule at the BCT for the Bloomington area community, including residents of Monroe County and surrounding counties and visitors. Except as provided in this Agreement, BCTM shall have the exclusive authority to operate and manage the BCT under this Agreement.

A. Programming:

i. BCTM shall manage the BCT in a professional manner and utilize its best efforts to preserve and expand the BCT's role as a high quality, accessible community resource, and to schedule and promote a diverse program of local, regional, and national artists and events, so as to serve a broad segment of the community and a wide variety of interests and audiences. BCTM shall maintain and administer booking procedures and rental rates that give performers, renters, and other users a fair and reasonable opportunity to use the facility.

ii. BCTM shall use the BCT premises only for operation of the BCT as a venue for presenting arts and entertainment events, private events, educational programs, community events and other programs and events benefiting the public. The BCT premises may be used and occupied only for the uses described in this Agreement. BCTM shall not permit any nuisance to be maintained or permitted on the premises, nor any disturbance, noise, or other annoyance that interferes with the reasonable comfort and quiet enjoyment of persons occupying adjacent properties. If BCTM fails to remedy the nuisance, then the City shall have the right to enter on the premises to remedy the nuisance. However, the City's failure to assert its right to remedy a nuisance shall not impose an affirmative duty on the City so that it assumes liability for the nuisance. Regardless of any entry or non- entry onto the premises by the City for the purpose of

remedying a nuisance, BCTM shall remain solely liable for any and all liability resulting to any persons from any nuisance maintained or permitted on the premises.

B. Management Obligation

BCTM shall manage the BCT as follows:

i. BCTM agrees to maintain its principal corporate office with regular office hours on the BCT premises.

ii. As an independent contractor, and at its sole cost and expense, BCTM shall employ an Executive Director, and such other personnel as necessary in its sole opinion to the operation of the BCT in conformance with the terms of this Agreement. BCTM and its personnel, agents, volunteers, contractors or subcontractors shall in no event be construed to be, or represent themselves to be employees of the City.

iii. BCTM shall use the BCT premises only for operation of the BCT as a venue for presenting arts and entertainment events, private events, educational programs, community events and other programs and events benefiting the public. The BCT premises may be used and occupied only for the uses described in this Agreement.

iv. BCTM shall be solely liable and responsible for any and all operating expenses incurred and contracts and agreements entered into in the course of its operation and management of the BCT, provided, however, that BCTM does not assume, and shall not be liable for, any financial obligations of the City regarding the BCT. However, expenses such as property taxes charged directly to the City that stem from BCTM's operation, contracts and agreements with third parties must be reimbursed by BCTM to the City. The BCT shall also take responsibility for all expenses related to the Alcoholic Beverages permit the City obtained for BCTM.

v. BCTM shall operate the BCT as a venue for presentation of BCT programming, and BCTM may, at its sole discretion, produce and promote its own events at the BCT. BCTM shall have the authority to make all scheduling decisions for the BCT, and at its sole discretion, set rental rates for the BCT. BCTM shall keep the City informed regarding its rental rates for the BCT, and shall advise the City of any proposed change to the rates upon request.

vi. The City's logo and/or such other acknowledgement of the City's support that the City deems appropriate, in its sole discretion, shall be displayed in the BCT and on the BCTM website. An announcement of the City's support of the BCT shall be made prior to "BCT presents" performances.

vii. BCTM shall be solely responsible for obtaining and maintaining any licenses or permits required by any governmental entity in connection with the operation of the BCT, except as

expressly provided in this Agreement. BCTM shall not enter into any contracts or agreements that authorize or allow for violation of any City ordinance.

C. Sale of Alcoholic Beverages

i. The City, as owner of the BCT, has obtained on BCTM's behalf an Alcoholic Beverages permit for the premises and shall retain rights to this permit because it has applied for an alcoholic beverage permit (liquor, beer and wine retailer for a Civic Center, license type 219) on behalf of the BCTM pursuant to Indiana Code § 7.1-3-1-25. This permit, granted in 2011 and renewable on an annual basis, is not part of the regular Alcoholic Beverage permits that are granted following a quota system, and can only be obtained when the City applies for it. If granted, such a permit is particular to the circumstances of the location in that the building must be owned by the City, and that it must be open for specific purposes.

ii. BCTM agrees to be in compliance with all laws, federal, state and local, that apply to this alcoholic beverages permit, which is only to be used at the current BCT Premises. It agrees that its obligations to indemnify the City under this Agreement extend to its actions under the laws applicable to this permit, including, without limitation, any penalties for violations of the permit or its requirements.

iii. BCTM shall, at its own expense during the duration of this Agreement, maintain liquor liability insurance in compliance with Section 6(h) of this Agreement, and carry the financial cost for application and renewals, or any other expense related to the permit.

iv. BCTM agrees that, in the event of termination of this Agreement for any reason, or if BCTM determines it cannot or will not start or continue to perform its rights and obligations under the alcoholic beverages permit, BCTM will, at the option of the City exercised in writing, either surrender BCTM's Alcoholic Beverages permit for the BCT's location, or take all necessary or desirable lawful steps requested by the City to transfer the alcoholic beverages permit for the BCT to another prospective permittee to be designated by the City, and approved of by the Indiana Alcohol and Tobacco Commission. Such steps may include, but are not limited to, having BCTM officers and/or directors execute lawful documents at the request of the City. In the event of such surrender or transfer upon termination of this Agreement BCTM will not be entitled to any monetary payment or other compensation for complying with this Agreement.

D. BCTM's Responsibility for Maintenance, Repair and Utilities

i. BCTM shall keep the BCT premises, including the auditorium, entrances, eastern portion of the storefront retail space, offices, restrooms, and adjacent sidewalks in a clean, safe, and operable condition and in compliance with all applicable statutes and ordinances, except for those

items that are the responsibility of the City as detailed in **Exhibit A**, Section 2.

ii. In the event that BCTM enters into a lease of the western portion of the storefront retail space as described in paragraph 6.a.iii., below, the lease shall require the tenant to maintain the premises in a clean and safe condition and in compliance with all applicable statutes and ordinances. BCTM shall notify the City when a new tenant leases the west portion of the space. In the event that BCTM does not enter into a lease of the western portion of the storefront retail space, BCTM shall maintain the western portion of the storefront retail space, as required by paragraph 4.d.i., above.

iii. BCTM shall be responsible for the repair of any damage other than ordinary course wear and tear done to the BCT premises by BCTM or BCTM's employees, invitees, or any other occupant or other person whom BCTM permits to be in or about the BCT premises.

iv. BCTM shall be responsible for maintenance and repair of the interior of the building, as detailed in **Exhibit A**, Section 1; provided, however, that BCTM shall not be responsible for replacement of those items that are the responsibility of the City pursuant to **Exhibit A**, Section 2.

v. BCTM shall be responsible for the ordinary course repair and maintenance of BCT equipment and furnishings listed in **Exhibit B**; provided, however, that BCTM shall not be responsible for replacement of those items that are the responsibility of the City pursuant to **Exhibit A**, Section 2.

vi. BCTM shall maintain all premises, equipment and furnishings in such condition, order, and repair as the same were in at the commencement of this Agreement or may be installed during the term of this Agreement, reasonable wear and tear excepted, other than as provided in **Exhibit A**. In the event BCTM fails to undertake any repair or maintenance under their responsibility after thirty (30) days' notice in writing from the City, the City may undertake the repair or maintenance, and BCTM shall be obligated to pay within thirty (30) days after invoice the full amount of any such expense paid by the City. The City agrees to reimburse BCTM for unexpected emergency repairs; however, BCTM will make all reasonable efforts to contact City and obtain City approval before commencing the repairs.

vii. BCTM requests to use Tax Increment Funding shall be compliant with applicable state law, including Indiana Code 5-22-8 *et seq.* With respect to requests to use Tax Increment Funding, BCTM shall make diligent efforts to follow the City's procurement methods, as set by the City Controller, including—where applicable—obtaining three (3) quotes. Requests for Tax Increment Funding shall include: (1) the names of the persons or companies that provided quotes, (2) the amounts of the quotes, (3) BCTM's preference of quote, and (4) an explanation for BCTM's preference of quote.

viii. BCTM shall not cause or permit any alterations, additions, or changes of or upon any part of the BCT premises without first obtaining written consent of the City. If any alterations, additions, or changes to the BCT premises are made by BCTM and met with the City's consent under this sub-paragraph, they shall be made at BCTM's expense and in a good and workmanlike manner, in accordance with all applicable laws, and shall become the property of the City as owner of the BCT.

ix. The City shall provide BCTM with a list of acceptable vendors with which BCTM might contact for emergency and/or after-hours repair. BCTM shall immediately communicate with the Director of Parks and Recreation on the day following the occurrence of emergency repair describing the nature of, and the manner in which BCTM handled, the repair.

x. BCTM shall pay all bills and charges for water, sanitary and storm sewer, electricity, gas, and other utilities that may be assessed or charged against any occupant of the BCT Premises during the term of this Agreement.

xi. BCTM shall not permit any lawful mechanics or other liens to accrue against the BCT Premises by reason of labor, services or materials claimed to have been performed or furnished to or for BCTM. BCTM shall cause any lien filed against the BCT Premises as a result of the action or inaction of BCTM to be discharged and released within ninety (90) days of the date of filing. In the event the lien is not discharged and released within that time period and BCTM continues to desire to contest the lien, BCTM shall post a surety bond or letter of credit in an amount reasonably anticipated to be necessary to satisfy the lien.

E. Organizational Information

BCTM shall share financial information with the City.

i. Once per calendar year, BCTM shall provide financial reports which have been reviewed or audited by a Certified Professional Accountant, as defined by the Financial Standards Accounting Board (FASB). Included with these financial reports shall be the total, end-of-year balances in any and all BCTM financial accounts. Said reports shall be delivered to the City not later than April 15 of each calendar year.

ii. BCTM shall provide an annual written report of BCT fundraising and operations to the City, which shall be delivered to the City no later than April 15 of each calendar year. The annual report shall be comprehensive and shall address all relevant topics, including, but not limited to, a listing of all programs and events held in the BCT during the previous year, income and expenses related to the BCT property for the previous year, updates on the preventative maintenance BCTM undertook in the previous year, progress reports on fundraising, including the amount of funds

received through fundraising, the number of donors of funds, and the steps taken to generate funds.

iii. BCTM shall provide a copy of its timely filed IRS Form 990, Return of Organization Exempt from Income Tax Form. The Form 990 shall be provided to the City within thirty (30) days of when it is filed with the Internal Revenue Service.

iv. BCTM will remain compliant with all returns and payments associated with all applicable taxes—including payroll taxes. Upon request, BCTM will provide the City with a copy of all returns filed with and payments made to all taxing entities within thirty (30) days of the City's request.

v. The City shall set a meeting after April 15 and prior to May 30 of each year for BCTM to present the previous year's annual report to the Director of the City's Economic and Sustainable Development Department and to respond to questions. BCTM shall designate at least one voting member of its Board and one staff member to present the report during the City's meeting. Members of the RDC, Parks and Recreation Department, and any other body or department involved with BCT shall be invited to attend the City's annual meeting.

vi. During the year and in addition to the annual report, BCTM representatives shall provide to the City such information as may be requested by the City concerning BCT operations and events. The BCT Director, the City's Parks and Recreation staff, and City Economic and Sustainable Development staff will meet on a quarterly basis to discuss ongoing building maintenance and repair issues in order to plan for and identify funding for the anticipated repairs.

vii. The City may, upon one (1) week's notice, inspect the BCT's books and records maintained by BCTM.

viii. The City shall have one (1) non-voting representative on the BCTM Board of Directors. The Mayor shall designate this representative, who shall be subject to removal by the Mayor at any time for any reason.

ix. BCTM shall provide BCT participation data to the City Departments of Economic and Sustainable Development and Parks and Recreation on a yearly basis to be used in the Bloomington Parks and Recreation annual report.

x. BCTM shall include its success in meeting its annual goals in the final quarterly report of the year.

xi The City shall set a partnership evaluation meeting after September 1, 2027, and prior to November 1, 2027, to evaluate the partnership and prepare an extension or replacement

partnership agreement for City approvals in December 2027.

F. Inventory List and Disposal of Surplus Property

i. BCTM shall provide an updated inventory of all equipment and furnishings to the City on or before December 31 of each year. The inventory shall include the funding source or sources for all equipment and furnishings purchased. At the end of this Agreement, prior to renewal, the City shall, at its own discretion, be permitted to conduct an inventory of City owned assets to ensure their presence on-site. BCTM shall be held accountable for any missing City owned assets that BCTM had not previously reported to the City as the subject of theft or third- party damage or that was not subject to replacement by the City pursuant to *Exhibit A*, Section 2.

ii. Any non-fixed BCT assets acquired by BCTM through purchase of its own funds or received via in-kind contribution will be the property of BCTM.

iii. BCTM shall inform the City when it desires to dispose of surplus City property (“Surplus Property”) in writing, and the City shall, at its earliest convenience, comply with disposal of Surplus property policies as provided by statute and the City’s Financial Policies Manual (including the Controller and Corporation Counsel’s review of the request, and the submission of the request to the appropriate board). Revenue generated by the sale of Surplus Property will be credited to the department from which such personal property is sold, pursuant to Bloomington Municipal Code 2.52.020.

5. CITY OF BLOOMINGTON

The goal of the City is to provide entertainment and cultural opportunities to the Bloomington area community, including residents of Monroe County and surrounding counties and visitors. City agrees to provide:

A. Programming and Premises:

i. The City’s one (1) non-voting representative will serve on the BCTM Board of Directors.

ii. The City, as owner of the BCT, shall retain decision-making authority regarding signage to be affixed to the BCT premises. The City shall also retain the right to display and distribute promotional materials regarding City programs in the lobby of the BCT in such a way that does not interfere with BCTM’s use of the BCT and ability to manage and promote events at the BCT.

iii. Any matters related to the BCT Premises that are not specifically addressed in this Agreement shall be decided by the City pursuant to its authority as owner of the BCT.

iv. Ownership of the equipment and furnishings inside the building necessary to its functionality as a Theater is as detailed in *Exhibit B*.

v. The City will consult with BCTM during the term of this Agreement regarding replacements, upgrades and major repairs to equipment and furnishings; however, all decisions regarding the same shall be made at the City's discretion.

vi. The City shall be responsible for maintenance and repair of the building and the marquee as detailed in *Exhibit A*, Section 2 of this Agreement.

vii. The City shall be responsible for addressing BCTM requests to the City for Tax Increment Funding, as detailed in Section 3 and 4.D.vii of this Agreement, in a timely manner.

viii. The City reserves the right to make any structural, roof and major mechanical repairs it deems necessary beyond otherwise required repair and maintenance of the Premises, and agrees to make all reasonable efforts to work with BCTM in planning and scheduling such repairs as to minimize or avoid interruption of use of the BCT.

ix. The City or its agent shall have the right to enter upon the BCT Premises to inspect the same during the BCT's business hours, or at any other reasonable time as the parties shall agree.

x. The City shall have the right to use the BCT, with no rental fee, for up to five (5) days each calendar year, which dates will be coordinated with BCTM in advance. A day of use is defined as the time between 8:00 a.m. and 12:00 a.m. (midnight) on the day of the rental. Additional hours may be added to a day of use with BCTM approval. The City shall be responsible for paying the labor costs associated with the rental.

B. Payments:

i. The City and the Redevelopment Commission shall provide funding as detailed in Section 3.

6. TERMS MUTUALLY AGREED TO BY ALL PARTNERS TO THIS AGREEMENT

A. Assignment and Leasing

- i. BCTM may not assign this Agreement or its obligations under this Agreement.
- ii. Upon the termination of this Agreement, whether such termination shall occur by expiration of the term or in any other manner whatsoever, BCTM agrees to surrender immediate possession of the BCT Premises in the same condition of cleanliness, repair, and sightliness as of the first day of possession under its first Management Agreement, and agrees to clean the BCT

Premises thoroughly or, if BCTM should fail to clean the premises thoroughly, to pay the City for the cleaning necessary to restore the premises to such condition, loss by fire or by the elements and reasonable wear and tear excepted. If BCTM shall remain in possession of all or any part of the BCT Premises after expiration of the term of this Agreement, with the consent of the City, then this Agreement shall continue in effect from month-to-month until terminated in writing by either party.

iii. BCTM shall have the right to lease or subcontract for management of the western portion of the storefront retail space on Kirkwood Avenue, as provided in this Agreement. Such lease or subcontract shall be subject to the prior consent of the City, but such consent shall not be unreasonably withheld. BCTM acknowledges that a lease of the western portions of the storefront retail space is subject to statutory requirements regarding leasing of municipally-owned property, and includes a duty to get reimbursed for any property taxes associated with such a lease or subcontract, and the terms of and method of procuring any such lease or subcontract must be approved by the Mayor or a designee. Any and all revenues received by BCTM from the management or rental of the western portion of the storefront retail space shall be applied to offset associated costs of management and maintenance of the BCT.

If BCTM and the City's contractual relationship is terminated for any reason during the term of the storefront retail lease or subcontract, the City will honor the remaining term of the storefront retail lease or subcontract. A copy of the storefront retail lease or subcontract shall be provided to the City.

iv. The City expressly retains the right to lease or contract separately for management of the eastern portion of the retail space along Kirkwood Avenue in the event that BCTM ceases using the space as a box office.

B. Indemnification and Release

i The Parties shall indemnify, defend, and hold each other harmless from any contractual claim, demand, action, liability, or responsibility arising directly or indirectly from its management, operation, occupancy, use, or possession of the BCT under this Agreement. The Parties shall indemnify, defend and hold each other harmless from and against any claim, demand, liability, proceeding, damages, loss, and costs, including attorney's fees, arising from personal injury, death, or property damage connected, directly or indirectly, with this Agreement or BCTM's occupancy, control, or use of the BCT Premises and personal property, including without limitation, any liability that the City might have to any person, including BCTM and any lessee, and/or its employees and invitees, in or about the BCT Premises with the consent, license, or invitation, express or implied, of BCTM or any lessee. BCTM agrees that its obligations to indemnify the City under this Agreement extend to its actions under the laws applicable to its

Alcoholic Beverages permit, including, without limitation, any penalties for violations of the permit or its requirements.

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

ii. If one Party shall, without fault, become a party to litigation commenced by or against the other Party, then the party in litigation shall indemnify and hold the other Party harmless from such litigation. The indemnification provided in this paragraph shall include the City's attorney's fees and costs in connection with any such claim, action, or proceedings. the Parties hereby release each other from all liability for any accident, damage, or injury caused to person or property on or about the BCT Premises. Each Party y shall remain liable for its own gross negligence and the gross negligence of its agents and employees, and in such case, the indemnification, hold harmless, and release provisions provided herein shall not apply.

C. Risk of Loss: In the event that the BCT Premises sustains damage of any nature, any and all property insurance proceeds arising from the loss shall be applied to restore the BCT Premises. In the event that the BCT Premises are destroyed and cannot be restored within three hundred sixty-five (365) days, then this Agreement may be terminated by either party without further obligation. All property of BCTM, its agents and employees, kept, stored or maintained within the BCT Premises shall be at BCTM's exclusive risk.

D. E-Verify: Pursuant to Indiana Code § 22-5-1.7-11(a) BCTM shall enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program. BCTM is not required to continue this verification if the E-Verify program no longer exists. BCTM shall sign an affidavit affirming that they participate in the E-Verify program and that they do not currently knowingly employ an unauthorized alien. The affidavit is attached to and incorporated into this Agreement as **Exhibit C**.

E. Nuisance: BCTM shall not permit any nuisance to be maintained or permitted on the premises, nor any disturbance, noise, or other annoyance that interferes with the reasonable comfort and quiet enjoyment of persons occupying adjacent properties. If BCTM fails to remedy the nuisance, then the City shall have the right to enter on the premises to remedy the nuisance. However, the City's failure to assert its right to remedy a nuisance shall not impose an affirmative duty on the City so that it assumes liability for the nuisance. Regardless of any entry or non-entry onto the

premises by the City for the purpose of remedying a nuisance, BCTM shall remain solely liable for any and all liability resulting to any persons from any nuisance maintained or permitted on the premises.

F. Firearms Policy: Pursuant to Indiana Code § 35-47-11.1-4(10), BCTM may develop and implement, at its own discretion, rules of conduct or admission regarding the carrying and storage of firearms, upon which attendance at and participation in its activities is conditioned. BCTM has developed such a policy for its activities, which is incorporated into this Agreement as **Exhibit D.**

G. Non-Waiver: Failure on the part of either the City or BCTM to exercise any right or remedy under this Agreement shall not constitute a waiver thereof as to any default or future default or breach by the other party. No waiver of any default shall be effective unless in writing.

H. Insurance: BCTM shall, at its own expense during the term of this Agreement, maintain in full force and effect for the mutual benefit and protection of both BCTM and the City, as additional insured, General Liability Insurance against claims of bodily injury, death, or damage to the property of third parties occurring in or about the BCT premises. The minimum limits of liability of such General Liability Insurance shall be One Million Dollars (\$1,000,000.00) per occurrence, Two Million Dollars (\$2,000,000) in the aggregate, and One Hundred Thousand Dollars (\$100,000.00) with respect to property damage/fire legal liability. BCTM shall, at its own expense during the term of this Agreement, maintain and keep in full force and effect for the mutual benefit and protection of both BCTM and the City, as additional insured, Fire and Extended Casualty Insurance coverage upon those contents, furnishings, and personal property owned or maintained by BCTM, as indicated in this Agreement or otherwise. BCTM shall provide the City with an All Risk/Special Form regarding such contents, furnishings and personal property. BCTM shall maintain Workers Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code. BCTM shall provide to the City certificates of insurance evidencing the insurance required pursuant to this paragraph. All policies of insurance on which the City is named as additional insured shall require that the City be provided a minimum of thirty (30) days' notice in writing of any intended cancellation.

In addition, BCTM shall, at its own expense during the duration of this Agreement, maintain liquor liability insurance. BCTM's liquor liability insurance shall name the City as an additional insured. BCTM shall maintain liquor liability insurance with limits no less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate. Additionally, BCTM's liquor liability insurance policy shall require that the City be provided at least thirty (30) days' notice in writing of any intended cancellation. BCTM shall provide the City with insurance certificates evidencing the required liquor liability coverage upon request.

I. Notice: Notice regarding any significant concerns and/or breaches of this Agreement shall be

given to contacts as follows:

To City:

City of Bloomington Legal Department
P.O. Box 100 401 N. Morton Street, Suite 220
Bloomington, IN 47404

To BCTM:

BCT Management, Inc.
Buskirk-Chumley Theater
114 E Kirkwood Ave.
Bloomington, Indiana 47408

All notices under this Agreement shall be in writing and shall be delivered personally or sent by Certified Mail, Return Receipt Requested to the above-described addresses, provided that each party by like notice may designate any further or different address to which subsequent notices may be sent.

J. Termination: Either party may terminate this Agreement upon giving written notice of the intention to do so six (6) months prior to the intended date of termination.

If BCTM and the City's contractual relationship is terminated for any reason during the term of a rental agreement that BCTM has with a third-party for use of the BCT, the City will honor the remaining term of the rental agreement. A copy of any third-party rental agreement shall be provided to the City.

Upon termination, subject to limitation by applicable law or regulation expressly including those governing non-profit entities, the City shall have the first right of refusal to purchase any BCTM-owned non-fixed assets for the depreciated net value or a price mutually agreed upon by the Parties. Also upon termination, the BCTM shall immediately surrender and convey to the City any remaining cash balances that were accrued by the BCTM as the result of operations and fundraising of the BCT, which shall be used by the City exclusively for reinvestment in the BCT, or to procure a new management company to operate the BCT.

K. Default

i. By City: If the City should fail to perform any of the covenants, agreements, or conditions of this Agreement, on its part to be kept and performed, and such default is not cured within thirty (30) days after written notice is given to the City by BCTM by Certified Mail Return Receipt Requested setting forth the nature of such default, this Agreement may be terminated by BCTM before expiration of its term. The parties agree to meet within five (5) days after a written

notice of default has been given by BCTM and to endeavor to resolve any dispute concerning the alleged default by direct negotiations.

ii. By BCTM: If BCTM should fail to perform any of the covenants, agreements or conditions of this Agreement, on its part to be kept and performed, and such default is not cured within thirty (30) days after written notice is given to BCTM by the City by Certified Mail, Return Receipt Requested setting forth the nature of such default; or if BCTM shall make an assignment for the benefit of creditors; or if the interest of BCTM hereunder shall be sold under execution or other legal process; or if BCTM shall be placed in the hands of a receiver; then, in any of such events, it shall be lawful for the City, without notice or process of law, to enter upon and take possession of the BCT Premises, and thereupon this Agreement and everything herein contained on the part of the City to be done and performed shall cease, terminate, and be utterly void, all at the option of the City; without prejudice, however, to the right of the City to recover from BCTM, and without such action being deemed a surrender of this Agreement or a termination of BCTM's liabilities, undertakings, and responsibilities under this Agreement. BCTM shall not be considered in default under this Agreement if it is temporarily unable to maintain operations or otherwise provide programming as a result of circumstances beyond its control making performance inadvisable, commercially impracticable, illegal, or impossible, expressly including as a result of a public health crisis, war or insurrection, or natural disaster.

L. Successors: The provisions, covenants and conditions of this Agreement shall bind and inure to the benefit of the legal representatives, successors and permitted assigns of the parties.

M. Severability: If any part of this Agreement is invalid or unenforceable under any statute, regulation, ordinance, executive order or other rule of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with such statute, regulation, ordinance, order or rule and the remaining provisions of this agreement shall remain in full force and effect

N. Choice of Law and Venue: This Agreement shall be governed and construed in accordance with the laws of the State of Indiana. The venue for any legal proceeding instituted under this Agreement shall be Monroe County, Indiana.

O. Non-Discrimination: BCTM shall comply with City of Bloomington Ordinance 2.23.100 *et seq.* and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. BCTM understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If BCTM believes that a City employee engaged in such conduct towards BCTM and/or any of its employees, BCTM or its employees may file a complaint with the City department head in charge of BCTM'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. However, nothing in this provision shall preclude BCTM from administering and having exclusive decision making authority over events, programs, or contracts on any other basis not prohibited by this Agreement, Bloomington Ordinance 2.23.100 *et seq.*, and all other federal, state and local laws and regulations governing non-discrimination.

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

CITY OF BLOOMINGTON, INDIANA

BCT MANAGEMENT, INC.

By: _____
Jane Kupersmith Director
Economic & Sustainable Development

By: _____
Nicholas Kappas
BCTM Board Chair

By: _____
Margie Rice, Corporation Counsel

REDEVELOPMENT COMMISSION

By: _____

BOARD OF PARK COMMISSIONERS

By: _____

EXHIBIT A

BCT Management, Inc. (BCTM) Responsibilities

A. Repairs and Maintenance (ongoing upkeep, minor fixes, preventive or routine maintenance, inspections, and other services):

- Building interior, including but not limited to:
 - Walls, floors, floor coverings, ceilings
 - Plumbing fixtures, flush valves, toilet paper dispensers, paper towel dispensers, soap dispensers
 - Water fountains, lighting fixtures, railings
 - Interior doors, interior door glass, locks, keys, and associated hardware
- Stage equipment and soft goods
- Theater seating and furniture, including:
 - Theater seats, free-standing chairs, tables, desks, counters, and other furnishings
- Mechanical systems servicing (including service contracts):
 - Electrical, plumbing, and HVAC systems
- Fire and life safety systems servicing (including service contracts):
 - Fire alarm and sprinkler system, fire extinguishers
- Western portion of the storefront retail space, including:
 - Interior repairs and maintenance of its mechanical systems (electrical, plumbing, HVAC)
- BCTM-owned office equipment and furniture:
 - All repairs, maintenance, replacement, and purchase of equipment and furnishings used for BCTM's administrative operations (not related to Theater functions or City-owned

property)

- Preventative maintenance reporting:
 - An annual report documenting all repairs, maintenance, and preventative measures undertaken

City of Bloomington (COB) Responsibilities

A. Repairs and Maintenance (Structural/exterior and critical systems):

- Theater exterior structure:
 - Walls, roof, gutters, solar panels, and overall building envelope
 - Exterior doors, door locks, windows, and window locks (where applicable)
- Marquee:
 - Repairs and maintenance, including electrical components and letters

B. Replacements (Major equipment/systems and City-owned assets):

- Mechanical systems:
 - Replacements for electrical, plumbing, and HVAC systems
- Fire and life safety systems:
 - Replacement of the fire alarm and sprinkler systems
- City-owned property within the Theater, as listed in the [BCT Equipment & Facility List](#):
 - Floors, floor coverings, fixed seats, free-standing seats
 - Sound system, lighting system, microphones

- Box office equipment, soft goods, rigging, stage extension, piano
- Any other inventoried items intended for City ownership

EXHIBIT B

BCT Equipment and Facility List

[Printed PDF File to be Included with Final Contract]

STATE OF INDIANA

COUNTY OF MONROE

EXHIBIT C

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

EXHIBIT D

BCTM Firearms Policy

BCTM does not standardly restrict firearms and other weapons from the Buskirk-Chumley Theater. However, any presenter partner and/or a performing artist may request that firearms and other weapons be prohibited from the venue, provided the presenter partner and/or performing artist is willing to compensate BCTM for the cost of hiring security to enforce the prohibition.

C12 Agenda itemAdmin. Approval: TS
Date: 7/3/25

TO: Board of Park Commissioners
FROM: Rebecca Swift, Operations & Development Division Director
DATE: July 17, 2025
**SUBJECT: REVIEW/APPROVAL CONTRACT WITH COMMERCIAL SERVICE
FOR BUSKIRK-CHUMLEY THEATER AC REPLACEMENT**

Recommendation

Staff recommends approval of a service contract with Commercial Service to replace a 17 SEER rooftop HVAC unit at the Buskirk-Chumley Theater (BCT). The expenses will be covered by funding from the Economic & Sustainable Development Department.

Funding source: 2209-04-040000-53960 ESD ED-LIT Grants
Amount: \$17,500

Background

Commercial Service was contracted to replace a rooftop unit due to the failure of the existing HVAC unit, leaving the BCT without cooling during extreme summer heat. The scope includes the purchase and installation of a 5-ton Trane 17.1 SEER DX cooling/gas rooftop unit with a fresh air economizer, curb adapter, and crane service for removal and replacement. It also covers connections to existing gas and electrical lines, off-site disposal of the old unit, and full startup and system verification.

RESPECTFULLY SUBMITTED,

Rebecca Swift, Operations & Development Division Director

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
Commercial Service

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

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of August, 2025.
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Seventeen Thousand Five Hundred (\$17,500) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Rebecca Swift, City of Bloomington, 401 N. Morton St. Suite 250 Bloomington, IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment

for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

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

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses

to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
15. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
16. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
17. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
19. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
20. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 21. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	Commercial Service
Attn: Rebecca Swift, Project Manager	Attn: David Sonneborn
401 N. Morton St. Suite 250	P.O. Box 91
Bloomington, IN 47404	Bloomington, IN 47402
Rebecca.swift@bloomington.in.gov	E-mail:

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

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

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

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

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

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

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

[Signatures are on the following page.]

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

**CITY OF BLOOMINGTON
BY:**

**COMMERCIAL SERVICE
BY:**

Kathleen Mills, Chair DATED
 Board

Signature DATED

Tim Street, Director DATED

Printed Name

Margie Rice, Corporation Counsel DATED

Title

EXHIBIT "A"

SCOPE OF WORK

The Services shall include the following:

Replacement of Existing 5 Ton RTU

Date: July 2, 2025

From: David Sonneborn

Included in this Quote:

- Purchase and installation of all materials for the scope of work below.
- Installation of:
 - 5 Ton Trane 17.1 SEER DX Cooling/Gas rooftop unit.
 - Fresh air economizer to bring outside air into the building.
 - Curb adapter for new unit to be set on the existing curb.
- Crane service for the removal of the existing unit and installation of new equipment in the same location.
- Connections to the existing gas line, high and low voltage wiring for the indoor and outdoor units.
- Removal and disposal of the existing equipment at a location off site.
- Startup and verification of the proper operation of the newly installed equipment.

Not Included: Replacement of line set, thermostat or any high or low voltage wiring.

Total Labor, Materials and Tax: \$17,500.00

EXHIBIT “B”

PROJECT SCHEDULE

All services will be complete by August 31, 2025.

EXHIBIT “C”

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

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

Signature

Printed name

EXHIBIT “D”

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

1. The undersigned is the _____ of the Contractor.
(job title)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the “Living Wage Ordinance.”
4. The projected employment needs under the award include the following: _____

5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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

Signature

Printed name



STAFF REPORT

D1 Agenda item

Admin. Approval: TS
Date: 7/9/25

TO: Board of Park Commissioners
FROM: Clarence Boone, Facility/Program Coordinator
DATE: July 24, 2025
SUBJECT: PowerPoint Presentation of the Master Plan Update for the Farmers' Market

Presentation

Staff requests the opportunity to present a slide presentation outlining progress on the implementation of recommendations from the 2024 Bloomington Community Farmers' Market Enhancement Study.

Background

The year 2024 marked the 50th season of the city's Farmers' Market, making it a fitting moment to conduct a comprehensive review of Market operations. This milestone, combined with the lasting effects of the 2019 vendor controversy, the post-COVID era's impact on food production and sales, and evolving farmers' market trends, made it an ideal time for this study.

RESPECTFULLY SUBMITTED,

A handwritten signature in cursive script that reads "Clarence W. Boone".

Clarence Boone, Program/Facility Coordinator