



## AGENDA

City of Bloomington Board of Park Commissioners  
Regular Meeting: Tuesday, November 12, 4:00 – 5:30 p.m.  
Council Chambers, 401 N Morton St, Bloomington, IN  
Zoom

### CALL TO ORDER - ROLL CALL

#### A. CONSENT CALENDAR

A-1	Approval of Minutes of October 15, 2024 Regular Meeting	
A-2	Approval of Claims Submitted October 15, 2024 through November 11, 2024	
A-3	Approval of Non-Reverting Budget Amendments	
A-4	Review of Business Reports	
A-5	Review/Approval of Credit Card Refunds	
A-6	Approval of Surplus	
A-7	Approval of Agreement with Oiko for invasive plant removal	Joanna Sparks
A-8	Approval of Agreement with Odin & Ollie's for Leonard Springs stair painting	Steve Cotter

#### B. PUBLIC HEARINGS/APPEARANCES

B-1	Bravo Award – Marcia Davis and Ryland King	Emily Buuck
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#### C. OTHER BUSINESS

C-1	Approval of agreement with MSI for 2025 security services	Amy Leyenbeck
C-2	Approval of agreement with Touch Graphics for tactile map installation at Switchyard Park	Hsiung Marler
C-3	Approval of grant agreement and covenant with IDNR for grant program to replace Banneker front steps	Hsiung Marler
C-4	Approval of policy updates related to behavior, hours, and permitting	Leslie Brinson
C-5	Approval of policy updates for sponsorship and advertising	Julie Ramey
C-6	Approval of agreement with Bluestone Tree for storm resilience tree pruning	Haskell Smith

#### D. REPORTS

D-1	2025 Strategic Goals	Tim Street
D-2	Price Schedule Updates	Tim Street

#### E. PUBLIC COMMENT

#### ADJOURNMENT

*This meeting may also be accessed electronically via Community Access Television or Zoom, allowing for remote public attendance and participation. The public attending electronically are encouraged to send remote submissions of public comment (via email, to [tim.street@bloomington.in.gov](mailto:tim.street@bloomington.in.gov)).*

The meeting may accessed virtually at the following link:

Join Zoom Meeting

<https://bloomington.zoom.us/j/82798925590?pwd=Eh8iWXRqb4grQVTnL9nASi7G90yQG1.1>

Meeting ID: 827 9892 5590

Passcode: 755242

Find your local number: <https://bloomington.zoom.us/j/82798925590?pwd=Eh8iWXRqb4grQVTnL9nASi7G90yQG1.1>





A-1 November 12, 2024  
 City of Bloomington Board of Park Commissioners  
 Regular Meeting: Tuesday, October 15, 2024 4:00 – 5:30 p.m.  
 Council Chambers, 401 N Morton St, Bloomington, IN  
 Virtual - Zoom

## CALL TO ORDER - ROLL CALL

The meeting was called to order by Kathleen Mills at 4:05pm  
 Present: Kathleen Mills, Israel Herrera, and Jim Whitlatch  
 Absent: Ellen Rodkey

## A. CONSENT CALENDAR

A-1	Approval of Minutes of September 12, 2024 Regular Meeting and Special Meeting
A-2	Approval of Claims Submitted September 12, 2024 through October 14, 2024
A-3	Approval of Non-Reverting Budget Amendments
A-4	Review of Business Reports
A-5	Review/Approval of Credit Card Refunds
A-6	Approval of Surplus
A-7	Approval of Service Agreement with Plymate for TLRC 2025 Services
A-8	Approval of Service Agreement with Rentokil for TLRC 2025 Services
A-9	Approval of Service Agreement with Elevated for TLRC 2025 Services
A-10	Approval of Template Agreement for Holiday Market Exhibitors 2024
A-11	Approval of Agreement with Oscar's Contracting for RCA Shelter Gutter Installation
A-12	Approval of Partnership with Indiana DNR for Community Urban Forestry
A-13	Approval of B-Line Detour for 1 <sup>st</sup> St and Hopewell Projects
<i>Tim Street, Director commented:</i> a Non-Reverting \$25,000 budget amendment was included in the consent calendar. Funds would be used for temporary pickleball courts for Hopewell Commons for positive use of the park.	
<i>Jim Whitlatch made a motion to approve the Consent Calendar. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i>	

## B. PUBLIC HEARINGS/APPEARANCES

B-1	<u>Emily Buuck Community Relations Coordinator</u> presented Ted Kunkel the October Bravo Award. Ted had been a reliable Leonard Springs Nature Days Group Leader, leading the sixth-graders safely around the park to all of the different stations. Ted's attendance of almost every single Nature Days was appreciated as due to the time of day, it's the most difficult for volunteers. Staff was appreciative of Ted and his consistent volunteerism.  The Board thank Ted Kunkel for his volunteer hours with Nature Days.
B-2	<u>Cody Martin</u> recently accepted the position of Sports/Facility Coordinator. Cody was previously the athletic director and taught physical education and health classes at Medora Community School Corporation. Cody's sports experience was quite diverse, from basketball to football, intramural sports programs and was heavily involved in the Boys and Girls Club. Cody was excited to be joining the City of Bloomington Parks and Recreation team.
B-3	<u>Parker Harrington</u> recently accepted the position of Laborer at Winslow Sports Park and Olcott Park. Parker was a graduate from Oakland City University with a degree in Sports Administration. Parker was excited to begin assisting Parks Department in providing safe and accommodating recreational opportunities to residents and visitors. As a former youth sports participant, and current outdoor enthusiast, Parker valued the opportunities the parks provided to the community.
B-4	<u>Heidi Shoemaker</u> recently accepted the position of Natural Resources Coordinator. Heidi graduated from Purdue University with a degree in Wildlife Science. Heidi had been an educator at a zoo, a naturalist in a public elementary school, and had worked as an environmental educator for 4 different parks departments. Heidi looked forward to continuing the important work of inspiring the next generation of naturalist, and to help build a community that cares for natural spaces and public lands.

## C. OTHER BUSINESS

C-1	<u>Satoshi Kido, Sports Division Director</u> presented the contract with Building Associates, Inc. To better serve the community staff wished to have ADA standard accessible doors installed at Allison Jukebox Community Center, Baneker Community Center, and Frank Southern Ice Arena. Contractor would replace five doors at the three
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Board packets/reports are available to the public by contacting the Department at 349-3700.



	<p>locations. Project would include but not limited to new exit devices, auto operators, electrical, and paint touch up. Staff recommended approval of the contract with Building Associates, in an amount not to exceed \$88,672. Funding for the project would be from the ARPA fund.</p> <p><b>Board Comments</b> <u>Kathleen Mills inquired:</u> on type of doors currently at the facilities. <u>Kido responded:</u> the current doors were getting older, and were not accessible doors.</p> <p><i>Jim Whitlatch made a motion to approve the contract with Building Associates, Inc. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-2	<p><u>Satoshi Kido, Sports Division Director</u> presented the Rental Agreement with CTM Services. Due mechanical issues, the Zamboni had been sent to fleet for repairs. In order to open Franks Southern Ice Area to the public on the scheduled date, there had been a need to enter into a lease agreement for a Zamboni. Staff recommended approval of the emergency rental agreement with CMT Services, Inc., in an amount not to exceed \$21,660.</p> <p><b>Board Comments</b> <u>Kathleen Mills inquired:</u> on the fees, and length of time needed. <u>Kido responded:</u> they were monthly fees, and would go through March 2025.</p> <p><i>Jim Whitlatch made a motion to approve the emergency rental agreement with CTM Services. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-3	<p><u>Satoshi Kido, Sports Division Director</u> presented the agreement with RenoSys. In order to provide a well maintained facility and due to age and condition, staff wished to have the pool liner replaced at Bryan Park Pool. Staff recommended approval of the contract with RenoSys, in an amount not to exceed \$143,000. Funding for the project was planned to be from Capital Bond being issued for 2025 projects.</p> <p><b>Board Comments</b> <u>Israel Herrera inquired:</u> if the liner would be installed in time for the 2025 pool season. <u>Kido responded:</u> yes. <u>Jim Whitlatch inquired:</u> life expectancy of a pool liner, and would a new liner make the pool shallower. <u>Kido responded:</u> a normal life span was 15 to 20 years. Depth would remain the same. Mill liner pool was in good shape.</p> <p><i>Jim Whitlatch made a motion to approve the agreement with RenoSys. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-4	<p><u>Sarah Mullin, Community Events Specialist</u> presented the agreement with Clark's Concrete. To maintain safe facilities, staff wished to have the stairs and handrails replaced at Butler Park Community Garden, in accordance with ADA Accessibility Guidelines. Staff recommended approval of the contract with Clark's Concrete, in an amount not to exceed \$10,000. Funding source for the project would be 2024 ARPA funds.</p> <p><i>Jim Whitlatch made a motion to approve the contract with Clark's Concrete. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-5	<p><u>Rebecca Swift, Operations and Business Development Director</u> presented the Memorandum of Understanding (MOU) with Bloomington Disc Golf Club. The MOU was meant to support the use and ongoing maintenance of the disc golf course at Crestmont Park, and listed the responsibilities of each partner. In order to continue to provide the community with a well maintained disc golf course, staff recommended approval of the MOU.</p> <p><b>Board Comments</b> <u>Kathleen Mills commented:</u> nothing had changed, just put it in writing. <u>Rebecca responded:</u> correct. <u>Jim Whitlatch inquired:</u> if there were any other disc golf course within the city. <u>Rebecca responded:</u> there were others in the county, Crestmont was the only disc golf course in a city park.</p> <p>The Board received supportive public comments on the disc golf course at Crestmont Park.</p> <p><i>Jim Whitlatch made a motion to approve the Memorandum of Understanding with Bloomington Disc Golf Club. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-6	<p><u>Tim Street, Director</u> presented the Addendum with Reed and Sons for Gateway. Due to unsuitable soils being found at the Bicentennial Gateway site, staff wished to change aspects of the scope of work in the original July 2023 agreement with Reed and Sons. Both parties mutually agreed to the change orders, in an additional amount not to exceed \$11,588.41. The Bicentennial Bond fund would provide funding for the changes.</p> <p><i>Jim Whitlatch made a motion to approve the Addendum with Reed and Sons. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>

#### D. REPORTS

D-1	<p>Leslie Brinson, General Manager Recreation Division presented an update on the Bloomington Community Farmer's Market 50<sup>th</sup> Anniversary Master Plan Report. The Community Farmers Market contracted with Zec Eight Insights in February 2024 to conducted evaluation study of the Farmers' Market. Austin Hochstetler, presented process and recommendations.</p>
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	<p><b>Evaluation &amp; Study</b></p> <p>Why is this being done</p> <ul style="list-style-type: none"> <li>▪ It's the 50 anniversary</li> <li>▪ Post-Covid era</li> <li>▪ Recent Market Trends</li> <li>▪ Opportunity to review structures, procedures and policies</li> </ul> <p>How was it done</p> <ul style="list-style-type: none"> <li>▪ Background data review</li> <li>▪ Benchmarking</li> <li>▪ External engagement</li> </ul> <p><b>Findings</b></p> <p>Benchmarking</p> <ul style="list-style-type: none"> <li>▪ Farm, food and beverage, and artisans are most common vendors</li> <li>▪ Seniority is popular booth assignment process</li> <li>▪ Cost recover targets vary</li> <li>▪ Economic impact data largely not collected</li> <li>▪ Full-time vending discounts largely used</li> </ul> <p>External engagement</p> <ul style="list-style-type: none"> <li>▪ Advisory Council</li> <li>▪ Vendors – 34 in person</li> <li>▪ 14 Virtual</li> <li>▪ Many declined opportunity for input</li> <li>▪ Previous Market Manager</li> <li>▪ Customer survey</li> </ul> <p>What was discussed</p> <ul style="list-style-type: none"> <li>▪ What do you like most about BCFM that needed to build upon</li> <li>▪ What opportunities exist for improvement in your opinion</li> <li>▪ What roles(s) do you see the BCFM playing within the community</li> <li>▪ Where else do you participate</li> <li>▪ If you could change one thing about BCFM, what would it be</li> </ul> <p><b>Final Recommendations</b></p> <p>Foundational</p> <ul style="list-style-type: none"> <li>▪ Market to vendor communication</li> <li>▪ Market staff training, presence, and positioning</li> <li>▪ Facilitating accountability</li> <li>▪ Addressing the past</li> <li>▪ Clarify Advisory Council's role</li> <li>▪ Points system allocation</li> <li>▪ Continue to address fees</li> <li>▪ Re-examine site layout, functionality, and hours</li> </ul> <p>Visionary</p> <ul style="list-style-type: none"> <li>▪ Become a catalyst for a broader local food economy</li> <li>▪ Create broader awareness</li> <li>▪ New technology integration</li> <li>▪ Create more research-oriented opportunities</li> <li>▪ Host an annual end-of-year banquet</li> </ul> <p>Final Thoughts</p> <ul style="list-style-type: none"> <li>▪ BCFM is well-supported by avid users</li> <li>▪ The Market is regaining strength and appears to be trending in the right direction</li> <li>▪ There are implementable actions that can be taken immediately and there are other wholesale changes that could be made, but may not be necessary</li> <li>▪ A Farmers' Market is a specialized "program" in a Parks and Recreation Department in which businesses are directly supported and/or facilitated (among other things)</li> </ul> <p><u>Leslie Brinson commented</u> – next steps would be having staff discussions, meeting with the Advisory Council, then based on recommendation create a 1-year, 3-year, 5-year plan for the Market.</p>
D-2	<p><u>Tim Street Director presented</u> an update on Financial Sustainability and Master Plan Report</p> <p>Staff will be working on a Financial Sustainability. Tim and Becky Higgins attended a Financial Sustainability class. Many great projects have been added over the last five years, other facilities are aging. Need to insure long term financial substantial. There are several items staff will be working on over the winter months.</p> <p><b>Action steps</b></p> <ul style="list-style-type: none"> <li>▪ Update policies</li> <li>▪ Create service categories</li> </ul>



	<ul style="list-style-type: none"> <li>▪ Solicit and contract for Master Plan</li> <li>▪ Internal data analysis</li> <li>▪ Complete financial Sustainability training</li> <li>▪ Complete &amp; Execute Master Plan</li> </ul> <p><b>Policies</b></p> <ul style="list-style-type: none"> <li>▪ Update Policies <ul style="list-style-type: none"> <li>a. Behavior Policies</li> <li>b. Sponsorship and Advertising policies</li> </ul> </li> <li>▪ Create Financial Sustainability Policy <ul style="list-style-type: none"> <li>a. Capital Investment (incl. Property Acq. &amp; Divestment)</li> <li>b. Social Equity</li> <li>c. Partnership Policy</li> </ul> </li> </ul> <p><b>Create Service Categories for Cost Recovery</b></p> <ul style="list-style-type: none"> <li>▪ Currently set as service areas (listed highest to lowest cost recover): <ul style="list-style-type: none"> <li>a. TLRC</li> <li>b. Cascades Golf</li> <li>c. Frank Southern Center</li> <li>d. Aquatics- Bryan Pool</li> <li>e. Mills – Pool</li> <li>f. Community Events</li> </ul> </li> <li>▪ Future organize by service categories (listed highest to lowest) <ul style="list-style-type: none"> <li>a. Retail/Concessions</li> <li>b. Rentals</li> <li>c. Pop-up Events</li> <li>d. Educational Events</li> <li>e. Community Events</li> <li>f. Public &amp; Opens Space</li> </ul> </li> </ul> <p><b>Solicit and Contract Master Plan</b></p> <ul style="list-style-type: none"> <li>▪ Community needs versus wants <ul style="list-style-type: none"> <li>a. Statistically representative surveying</li> <li>b. Equitable Engagement with user groups</li> </ul> </li> <li>▪ Program and Facility Evaluation</li> </ul> <p><b>Internal Data Gathering</b></p> <ul style="list-style-type: none"> <li>▪ Placer.ai park use data – 5-year use and trends</li> <li>▪ 5+ year capital investment analysis</li> <li>▪ 5+ year revenue source analysis</li> <li>▪ Review of existing programs, sports, etc.</li> </ul> <p><b>Complete Financial Sustainability Training</b></p> <ul style="list-style-type: none"> <li>▪ Host our own Financial Sustainability Training for a group of staff (and others) on April 9-11 at Switchyard Park</li> </ul> <p><b>Execute Master Plan</b></p> <ul style="list-style-type: none"> <li>▪ Complete a contract for the new Master Plan in December or January and adopt new Master Plan by Q3 2025</li> <li>▪ Update programs and pricing for financial sustainability and per new policies</li> </ul>
Tim Street, Director gave department update. Next Park Board meeting will be held on November 12th	

#### **E. PUBLIC COMMENT**

*Kathleen Mills opened the floor to public comments.*

**No comments were received**

Tim Street, Director gave department update. Next Park Board meeting will be held on November 12th

#### **ADJOURNMENT**

Meeting was adjourned at 5:00pm

Respectfully Submitted,



Kim Clapp,  
Secretary Board of Park Commissioners



**REGISTER OF PAYROLL CLAIMS**

**Board: Parks & Recreation**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/18/2024	Payroll				213,090.85
					<u>213,090.85</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 \$ 213,090.85

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 10/12/24 - 10/25/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 176 - ARPA Local Fiscal Recvry (\$9512)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>54510 - Other Capital Outlays</b>										
19741 - Mader Design, LLC	1945	18-Design Services for Building Trades 09/30/24	Paid by EFT # 62008		10/15/2024	10/15/2024	10/25/2024		10/25/2024	15,000.00
Account <b>54510 - Other Capital Outlays</b> Totals								Invoice Transactions	1	\$15,000.00
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals								Invoice Transactions	1	\$15,000.00
Department <b>18 - Parks &amp; Recreation</b> Totals								Invoice Transactions	1	\$15,000.00
Fund <b>176 - ARPA Local Fiscal Recvry (\$9512)</b> Totals								Invoice Transactions	1	\$15,000.00
<b>Fund 200 - Parks and Recreation Gen (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>53990 - Other Services and Charges</b>										
41 - Area 10 Agency On Aging	May-August 2024	18- Endwright Center East Partnership May-August 2024	Paid by EFT # 61867		10/15/2024	10/15/2024	10/25/2024		10/25/2024	7,458.34
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	1	\$7,458.34
Program <b>181000 - Administration</b> Totals								Invoice Transactions	1	\$7,458.34
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	072715	18 - The Cooking Classroom Supplies	Paid by Check # 79214		10/15/2024	10/15/2024	10/25/2024		10/25/2024	26.07
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	1	\$26.07
Program <b>181001 - Health &amp; Wellness</b> Totals								Invoice Transactions	1	\$26.07
Program <b>181100 - Marketing</b>										
Account <b>53320 - Advertising</b>										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0006690982	18-Sept 2024 display ads & classifieds	Paid by EFT # 61945		10/15/2024	10/15/2024	10/25/2024		10/25/2024	1,135.00
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0006631939	18-August 2024 display ads & classifieds	Paid by EFT # 61945		10/15/2024	10/15/2024	10/25/2024		10/25/2024	1,135.00
1078 - Kamrex, INC (VFW Program)	312103	18-1/16 pg ad for TLRC in AmVet News FW 24	Paid by Check # 79213		10/15/2024	10/15/2024	10/25/2024		10/25/2024	127.50
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1240940635	18-30-sec spots on WHCC for Adult Field Day Sept reschedule #10	Paid by EFT # 62066		10/15/2024	10/15/2024	10/25/2024		10/25/2024	250.00
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1240940577	18-30-sec spots on WBWB for Adult Field Day Sept reschedule #10	Paid by EFT # 62066		10/15/2024	10/15/2024	10/25/2024		10/25/2024	250.00
Account <b>53320 - Advertising</b> Totals								Invoice Transactions	5	\$2,897.50





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181100 - Marketing</b>										
Account <b>53990 - Other Services and Charges</b>										
129 - FedEx Print Service, INC (Printing Only)	021100046096	18-print and mount conference room posters #5 Acct #0547243307	Paid by EFT # 61944		10/15/2024	10/15/2024	10/25/2024		10/25/2024	271.25
9031 - Indiana Park And Recreation Association	163-62682	18-Mayor's office registrations for IPRA Awards Banquet 2024 #3	Paid by Check # 79208		10/15/2024	10/15/2024	10/25/2024		10/25/2024	195.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 2			\$466.25
Program <b>181100 - Marketing</b> Totals							Invoice Transactions 7			\$3,363.75
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>53540 - Natural Gas</b>										
9415 - BP Energy Holding Company LLC(BP Energy Retail CO)	21369202	06-City Fac.-Natural Gas Commodity-August 2024 management fee	Paid by EFT # 61854		10/16/2024	10/16/2024	10/16/2024		10/16/2024	244.75
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887470-8101024	18- Natural Gas Bryan Pool 09/07/24-10/07/24	Edit		10/23/2024	10/23/2024	10/23/2024			48.77
Account <b>53540 - Natural Gas</b> Totals							Invoice Transactions 2			\$293.52
Program <b>182001 - Aquatics - Bryan Pool</b> Totals							Invoice Transactions 2			\$293.52
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>53540 - Natural Gas</b>										
9415 - BP Energy Holding Company LLC(BP Energy Retail CO)	21369202	06-City Fac.-Natural Gas Commodity-August 2024 management fee	Paid by EFT # 61854		10/16/2024	10/16/2024	10/16/2024		10/16/2024	190.80
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12922468-9100724	18-Natural Gas Mills - 09/05/24-10/01/24	Paid by Check # 79195		10/16/2024	10/16/2024	10/16/2024		10/16/2024	48.77
Account <b>53540 - Natural Gas</b> Totals							Invoice Transactions 2			\$239.57
Program <b>182002 - Aquatics - Mills Pool</b> Totals							Invoice Transactions 2			\$239.57
Program <b>182500 - Frank Southern Center</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			.00
Account <b>43220 - Facility Rentals</b> Totals							Invoice Transactions 1			\$0.00
Account <b>43260 - Equipment Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			.00
Account <b>43260 - Equipment Rentals</b> Totals							Invoice Transactions 1			\$0.00





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182500 - Frank Southern Center</b>										
Account <b>53540 - Natural Gas</b>										
9415 - BP Energy Holding Company LLC(BP Energy Retail CO)	21369202	06-City Fac.-Natural Gas Commodity-August 2024 management fee	Paid by EFT # 61854		10/16/2024	10/16/2024	10/16/2024		10/16/2024	253.02
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887460-9101024	18- Natural Gas FSC 09/07/24-10/07/24	Edit		10/23/2024	10/23/2024	10/23/2024			794.26
Account <b>53540 - Natural Gas</b> Totals Invoice Transactions 2										<u>\$1,047.28</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
6279 - Destiny Easton (I Shine Cleaning, LLC)	6721	18-FSC Cleaning - opening season deep clean-9/19 & 9/26	Paid by EFT # 61928		10/15/2024	10/15/2024	10/25/2024		10/25/2024	400.00
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals Invoice Transactions 1										<u>\$400.00</u>
Program <b>182500 - Frank Southern Center</b> Totals Invoice Transactions 5										<u>\$1,447.28</u>
Program <b>183500 - Golf Services</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			.00
Account <b>43220 - Facility Rentals</b> Totals Invoice Transactions 1										<u>\$0.00</u>
Account <b>43260 - Equipment Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			3,420.96
Account <b>43260 - Equipment Rentals</b> Totals Invoice Transactions 1										<u>\$3,420.96</u>
Account <b>43380 - Other Services</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			718.87
Account <b>43380 - Other Services</b> Totals Invoice Transactions 1										<u>\$718.87</u>
Account <b>47110 - Miscellaneous</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			14.32
Account <b>47110 - Miscellaneous</b> Totals Invoice Transactions 1										<u>\$14.32</u>
Account <b>53540 - Natural Gas</b>										
9415 - BP Energy Holding Company LLC(BP Energy Retail CO)	21369202	06-City Fac.-Natural Gas Commodity-August 2024 management fee	Paid by EFT # 61854		10/16/2024	10/16/2024	10/16/2024		10/16/2024	8.27
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12947349-2100724	18-Natural Gas Cascades Golf Course - 09/05/24-10/01/24	Paid by Check # 79195		10/16/2024	10/16/2024	10/16/2024		10/16/2024	20.93
Account <b>53540 - Natural Gas</b> Totals Invoice Transactions 2										<u>\$29.20</u>
Program <b>183500 - Golf Services</b> Totals Invoice Transactions 6										<u>\$4,183.35</u>





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Invoice Date Range 10/12/24 - 10/25/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184000 - Natural Resources</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
409 - Black Lumber Co. INC	585909	18-treated lumber	Paid by EFT # 61882		10/15/2024	10/15/2024	10/25/2024		10/25/2024	41.40
Account <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 1	<u>\$41.40</u>
Account <b>52420 - Other Supplies</b>										
11589 - Bloomington Cooperative Services (Bloomingfoods)	OS0304189296	18-Nat. Res. Program Supplies- snacks- granola bars, clementines	Paid by EFT # 61888		10/15/2024	10/15/2024	10/25/2024		10/25/2024	23.75
8658 - Kleindorfer's Hardware LLC	761307	18-one pair of gloves	Paid by EFT # 61991		10/15/2024	10/15/2024	10/25/2024		10/25/2024	4.49
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 2	<u>\$28.24</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	21561	18-Wapehani & Griffy Restroom Cleaning Services - Aug 2024	Paid by EFT # 62087		10/15/2024	10/15/2024	10/25/2024		10/25/2024	240.00
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 1	<u>\$240.00</u>
Program <b>184000 - Natural Resources</b> Totals									Invoice Transactions 4	<u>\$309.64</u>
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12983821-5101024	18- Natural Gas AJB 09/07/24-10/07/24	Edit		10/23/2024	10/23/2024	10/23/2024			18.51
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 1	<u>\$18.51</u>
Program <b>184500 - Youth Services -Juke Box</b> Totals									Invoice Transactions 1	<u>\$18.51</u>
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TPP-V7D3-M3KG	18-(1) Pk of Mini Flashlights & (1) Pk of Wands for Community E	Paid by EFT # 61864		10/15/2024	10/15/2024	10/25/2024		10/25/2024	68.98
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	<u>\$68.98</u>
Program <b>186500 - Community Events</b> Totals									Invoice Transactions 1	<u>\$68.98</u>
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>52230 - Garage and Motor Supplies</b>										
6889 - Professional Golfcar Corporation	01-35006	18- TLSP 2024 EZ-GO Golf Car Battery	Paid by EFT # 62046		10/15/2024	10/15/2024	10/25/2024		10/25/2024	40.54
Account <b>52230 - Garage and Motor Supplies</b> Totals									Invoice Transactions 1	<u>\$40.54</u>
Program <b>187001 - Adult Sports-Softball</b> Totals									Invoice Transactions 1	<u>\$40.54</u>





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			80.37
Account <b>43220 - Facility Rentals</b> Totals										\$80.37
Program <b>187202 - Youth Sports-Winslow</b> Totals										\$80.37
Program <b>187208 - Youth Sports-Olcott</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			102.49
Account <b>43220 - Facility Rentals</b> Totals										\$102.49
Program <b>187208 - Youth Sports-Olcott</b> Totals										\$102.49
Program <b>187500 - Banneker</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			86.39
Account <b>43220 - Facility Rentals</b> Totals										\$86.39
Account <b>53140 - Exterminator Services</b>										
9254 - Rentokil North American INC (Terminix Commercial)	451364294	18- Banneker Green Pest Control 9-9-2024	Paid by Check # 79220		10/15/2024	10/15/2024	10/25/2024		10/25/2024	84.00
Account <b>53140 - Exterminator Services</b> Totals										\$84.00
Account <b>53540 - Natural Gas</b>										
9415 - BP Energy Holding Company LLC(BP Energy Retail CO)	21369202	06-City Fac.-Natural Gas Commodity-August 2024 management fee	Paid by EFT # 61854		10/16/2024	10/16/2024	10/16/2024		10/16/2024	4.14
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12989797-1100724	18-Natural Gas Banneker - 09/05/24-10/02/24	Edit		10/23/2024	10/23/2024	10/23/2024			49.03
Account <b>53540 - Natural Gas</b> Totals										\$53.17
Account <b>53990 - Other Services and Charges</b>										
6279 - Destiny Easton (I Shine Cleaning, LLC)	6727	18- Banneker Cleaning Service - September 2024	Paid by EFT # 61928		10/15/2024	10/15/2024	10/25/2024		10/25/2024	365.00
204 - State Of Indiana	7094022	18- Background Check 1 Seasonal Employee- 9/30/24	Paid by Check # 79223		10/15/2024	10/15/2024	10/25/2024		10/25/2024	15.00
Account <b>53990 - Other Services and Charges</b> Totals										\$380.00
Program <b>187500 - Banneker</b> Totals										\$603.56





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM236364	18-paper towels, bathroom cleaner, gloves, grip N grabs	Paid by EFT # 61943		10/15/2024	10/15/2024	10/25/2024		10/25/2024	741.20
313 - Fastenal Company	INBLM236425	18-First Aid kit, burn cream, antibiotic ointment, bandages, col	Paid by EFT # 61943		10/15/2024	10/15/2024	10/25/2024		10/25/2024	113.43
6394 - Imperial Dade (Nichols Paper & Supply CO)	7323990-00	18-OPS Cleaning supplies for bathrroms & trash liners	Paid by EFT # 61966		10/15/2024	10/15/2024	10/25/2024		10/25/2024	187.03
8658 - Kleindorfer's Hardware LLC	762286	18-Dawn soap	Paid by EFT # 61991		10/15/2024	10/15/2024	10/25/2024		10/25/2024	5.49
9431 - Midland Paper Company	IN02312673	18-OPS Tissue roll dispenser (2)	Paid by EFT # 62016		10/15/2024	10/15/2024	10/25/2024		10/25/2024	70.00
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 5	\$1,117.15
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	586434	18-boardwalk@Bryan Park -lumber to replace boards	Paid by EFT # 61882		10/15/2024	10/15/2024	10/25/2024		10/25/2024	25.95
409 - Black Lumber Co. INC	586446	18-balusters for Building & Trades Railing	Paid by EFT # 61882		10/15/2024	10/15/2024	10/25/2024		10/25/2024	62.25
8658 - Kleindorfer's Hardware LLC	765524	18-fur tee nuts for Lower Cascades climbing wall	Paid by EFT # 61991		10/15/2024	10/15/2024	10/25/2024		10/25/2024	10.76
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 3	\$98.96
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	787750	18-20 break amp, photo eye switch, voltage tester - Bryan Park	Paid by EFT # 61991		10/15/2024	10/15/2024	10/25/2024		10/25/2024	33.27
Account <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 1	\$33.27
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	586328	18-5' heavy angle, 6x6 ABA post base	Paid by EFT # 61882		10/15/2024	10/15/2024	10/25/2024		10/25/2024	42.97
818 - Everywhere Signs, LLC	64044	18-OPS replace damaged sign B Line Trail	Paid by EFT # 61941		10/15/2024	10/15/2024	10/25/2024		10/25/2024	240.00
4574 - John Deere Financial f.s.b. (Rural King)	289514	18-garden hose	Paid by Check # 79212		10/15/2024	10/15/2024	10/25/2024		10/25/2024	39.93
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 3	\$322.90





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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>53540 - Natural Gas</b>										
9415 - BP Energy Holding Company LLC(BP Energy Retail CO)	21369202	06-City Fac.-Natural Gas Commodity-August 2024 management fee	Paid by EFT # 61854		10/16/2024	10/16/2024	10/16/2024		10/16/2024	20.68
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888106-7100324	18-Natural Gas Rose Hill 2- 08/31/24-09/30/24	Paid by Check # 79195		10/16/2024	10/16/2024	10/16/2024		10/16/2024	22.02
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888179-4101024	18- Natural Gas OPS SYP Maintenance 09/07/24-10/07/24	Edit		10/23/2024	10/23/2024	10/23/2024			50.92
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 3	93.62
Account <b>53730 - Machinery and Equipment Rental</b>										
6928 - Lavin Rental, LLC (Master Rental)	37980	18-OPS Fencing rental for Ferguson Dog Park	Paid by EFT # 61999		10/15/2024	10/15/2024	10/25/2024		10/25/2024	461.89
Account <b>53730 - Machinery and Equipment Rental</b> Totals									Invoice Transactions 1	461.89
Account <b>53990 - Other Services and Charges</b>										
421 - Centerstone Of Indiana, INC	PMaint0924	18-OPS Parks Maintenance Contracted Services Sept 24	Paid by EFT # 61906		10/15/2024	10/15/2024	10/25/2024		10/25/2024	5,493.38
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	5,493.38
Program <b>189000 - Operations</b> Totals									Invoice Transactions 17	7,621.17
Program <b>189006 - Switchyard Property</b>										
Account <b>52210 - Institutional Supplies</b>										
51857 - Flex-Pac, INC	I365370	18-SYP Institutional Supplies-air freshener, hand soap, tissue,	Paid by Check # 79207		10/15/2024	10/15/2024	10/25/2024		10/25/2024	828.92
51857 - Flex-Pac, INC	I365370-01	18 SYP Hand Soap (back order)	Paid by Check # 79207		10/15/2024	10/15/2024	10/25/2024		10/25/2024	129.65
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 2	958.57
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10490643	18 -SYP CO2 Tank Rentals 9/1-9/30/24	Paid by EFT # 61969		10/15/2024	10/15/2024	10/25/2024		10/25/2024	137.70
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 1	137.70
Account <b>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	761535	18-SYP Misc Hardware; silicon lube, key sets, batteries, chip br	Paid by EFT # 61991		10/15/2024	10/15/2024	10/25/2024		10/25/2024	87.27
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 1	87.27





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189006 - Switchyard Property</b>										
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888908-6101024	18- Natural Gas SYP Pav 09/07/24-10/07/24	Edit		10/23/2024	10/23/2024	10/23/2024			53.60
Account <b>53540 - Natural Gas</b> Totals										Invoice Transactions 1
										\$53.60
Account <b>53610 - Building Repairs</b>										
5187 - Green Dragon Lawn Care, INC	3928	18 -SYP Mowing Contract 9/4, 9/11, 9/18, 9/25	Paid by EFT # 61952		10/15/2024	10/15/2024	10/25/2024		10/25/2024	3,960.00
Account <b>53610 - Building Repairs</b> Totals										Invoice Transactions 1
										\$3,960.00
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3291372	18- SYP Vestibule Rug Service 10/02/24	Paid by EFT # 62044		10/15/2024	10/15/2024	10/25/2024		10/25/2024	114.33
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals										Invoice Transactions 1
										\$114.33
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003524573	18-SYP 8 Yard Dumpster-Sept 2024-overage 9/7	Paid by EFT # 61855		10/16/2024	10/16/2024	10/16/2024		10/16/2024	363.28
Account <b>53950 - Landfill</b> Totals										Invoice Transactions 1
										\$363.28
Account <b>53990 - Other Services and Charges</b>										
421 - Centerstone Of Indiana, INC	Switch0924	18-SYP Centerstone Sept 2024	Paid by EFT # 61906		10/15/2024	10/15/2024	10/25/2024		10/25/2024	7,104.94
6330 - Marshall Security LLC	3620	18-SYP Security Services - Sept 2024	Paid by EFT # 62010		10/15/2024	10/15/2024	10/25/2024		10/25/2024	9,666.00
6330 - Marshall Security LLC	3619	18-OPS Security Services - B-Line & Parks Sept 2024	Paid by EFT # 62010		10/15/2024	10/15/2024	10/25/2024		10/25/2024	19,332.00
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 3
Program <b>189006 - Switchyard Property</b> Totals										Invoice Transactions 11
										\$36,102.94
										\$41,777.69
Program <b>189500 - Urban Greenspace</b>										
Account <b>52420 - Other Supplies</b>										
4660 - A.M. Leonard, INC	CI24048027	18 - UGS - planting auger, hand tools, trimmer string, pin flags	Paid by EFT # 61861		10/15/2024	10/15/2024	10/25/2024		10/25/2024	1,043.95
3733 - BlueTarp Financial, INC (Northern Tool)	54054408	18 - UGS (2) 12 volt transfer pumps	Paid by EFT # 61891		10/15/2024	10/15/2024	10/25/2024		10/25/2024	319.97
313 - Fastenal Company	INBLM236426	18 - UGS supplies-recycled content paper towels	Paid by EFT # 61943		10/15/2024	10/15/2024	10/25/2024		10/25/2024	66.55





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Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189500 - Urban Greenspace</b>										
Account <b>52420 - Other Supplies</b>										
313 - Fastenal Company	INBLM236532	18 - UGS supplies- recycled content paper towels	Paid by EFT # 61943		10/15/2024	10/15/2024	10/25/2024		10/25/2024	399.92
8658 - Kleindorfer's Hardware LLC	762035	18-PVC glue, primer, couplings, 2" 90, JB plastic weld, 12V cord	Paid by EFT # 61991		10/15/2024	10/15/2024	10/25/2024		10/25/2024	31.63
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 5			\$1,862.02
Account <b>53110 - Engineering and Architectural</b>										
95 - Smith Design Group, INC	4204992	18- Griffy Lake North Boundary Survey	Paid by EFT # 62064		10/15/2024	10/15/2024	10/25/2024		10/25/2024	1,408.00
Account <b>53110 - Engineering and Architectural</b> Totals							Invoice Transactions 1			\$1,408.00
Account <b>53160 - Instruction</b>										
893 - Indiana Native Plant And Wildflower Society, INC	AC2024-2	18 - UGS INPS annual conference registration - Maddy	Paid by EFT # 61968		10/15/2024	10/15/2024	10/25/2024		10/25/2024	75.00
893 - Indiana Native Plant And Wildflower Society, INC	AC2024-1	18-UGS INPS annual conference reg-Field, Showmaker, Sparks	Paid by EFT # 61968		10/15/2024	10/15/2024	10/25/2024		10/25/2024	225.00
Account <b>53160 - Instruction</b> Totals							Invoice Transactions 2			\$300.00
Account <b>53910 - Dues and Subscriptions</b>										
893 - Indiana Native Plant And Wildflower Society, INC	INPSMEMBRSHI P	18 - UGS INPS annual membership renewal- Sparks	Paid by EFT # 61968		10/15/2024	10/15/2024	10/25/2024		10/25/2024	45.00
Account <b>53910 - Dues and Subscriptions</b> Totals							Invoice Transactions 1			\$45.00
Account <b>53990 - Other Services and Charges</b>										
121 - Eco Logic, LLC	5756	18-UGS vegetation mgmt serv @ Miller Showers-June-July 2024 visi	Paid by EFT # 61930		10/15/2024	10/15/2024	10/25/2024		10/25/2024	3,889.22
5187 - Green Dragon Lawn Care, INC	3927	18 - UGS contractual mowing services at 20 locations-Sept 2024	Paid by EFT # 61952		10/15/2024	10/15/2024	10/25/2024		10/25/2024	7,275.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 2			\$11,164.22
Program <b>189500 - Urban Greenspace</b> Totals							Invoice Transactions 11			\$14,779.24
Program <b>189501 - Cemeteries</b>										
Account <b>52420 - Other Supplies</b>										
4660 - A.M. Leonard, INC	CI24048084	18 - CEM - 25 48" heavy duty tree guards	Paid by EFT # 61861		10/15/2024	10/15/2024	10/25/2024		10/25/2024	552.50
4660 - A.M. Leonard, INC	CI24048120	18 - CEM - 25 48" heavy duty tree guards	Paid by EFT # 61861		10/15/2024	10/15/2024	10/25/2024		10/25/2024	552.50





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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189501 - Cemeteries</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	761824	18-JB Weld	Paid by EFT # 61991		10/15/2024	10/15/2024	10/25/2024		10/25/2024	6.59
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 3	\$1,111.59
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879235-5100724	18-Natural Gas Rosehill 1 - 09/05/24-10/01/24	Paid by Check # 79195		10/16/2024	10/16/2024	10/16/2024		10/16/2024	17.98
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879656-2100724	18-Natural Gas Rose Hill 2 09/05/24-10/01/24	Paid by Check # 79195		10/16/2024	10/16/2024	10/16/2024		10/16/2024	17.98
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 2	\$35.96
Program <b>189501 - Cemeteries</b> Totals									Invoice Transactions 5	\$1,147.55
Department <b>18 - Parks &amp; Recreation</b> Totals									Invoice Transactions 83	\$83,561.62
Fund <b>200 - Parks and Recreation Gen (S1301)</b> Totals									Invoice Transactions 83	\$83,561.62
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6110 - Darrelyn Valdez	100124	18 - Switchyard Park Fitness Instruction 10/1/24	Paid by EFT # 62098		10/15/2024	10/15/2024	10/25/2024		10/25/2024	37.50
8156 - Jennifer Marie Weiss	100724	18 - SYP Fitness 9/30/24; 10/07/24	Paid by EFT # 62107		10/15/2024	10/15/2024	10/25/2024		10/25/2024	75.00
Account <b>53940 - Temporary Contractual Employee</b> Totals									Invoice Transactions 2	\$112.50
Account <b>53990 - Other Services and Charges</b>										
9396 - CLM Wellness LLC	24-10082024	18 - Forest Bathing Instructor-3 sessions	Paid by EFT # 61914		10/15/2024	10/15/2024	10/25/2024		10/25/2024	345.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$345.00
Program <b>181001 - Health &amp; Wellness</b> Totals									Invoice Transactions 3	\$457.50
Program <b>182006 - Aquatics - Pool Concessions</b>										
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			42.88
Account <b>43290 - Concessions</b> Totals									Invoice Transactions 1	\$42.88
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	F&B Tax 0924	18-Sept 2024 F&B Tax	Edit		10/18/2024	10/18/2024	10/18/2024			3.04





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Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182006 - Aquatics - Pool Concessions</b>										
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			19.31
Account <b>43295 - Concessions FB Tax</b> Totals								Invoice Transactions 2		\$22.35
Program <b>182006 - Aquatics - Pool Concessions</b> Totals								Invoice Transactions 3		\$65.23
Program <b>182500 - Frank Southern Center</b>										
Account <b>53990 - Other Services and Charges</b>										
9501 - CTM Services, INC	7286	18-FSC Olympia Ice Resurfacer rental-shipping for delivery	Paid by EFT # 61922		10/15/2024	10/15/2024	10/25/2024		10/25/2024	3,960.00
9501 - CTM Services, INC	7287	18-FSC Olympia rental	Paid by EFT # 61922		10/15/2024	10/15/2024	10/25/2024		10/25/2024	2,950.00
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions 2		\$6,910.00
Program <b>182500 - Frank Southern Center</b> Totals								Invoice Transactions 2		\$6,910.00
Program <b>182501 - Frank Southern Center Concession</b>										
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			1.46
Account <b>43290 - Concessions</b> Totals								Invoice Transactions 1		\$1.46
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			1.93
Account <b>43295 - Concessions FB Tax</b> Totals								Invoice Transactions 1		\$1.93
Account <b>43340 - Pro Shop Sales</b>										
204 - State Of Indiana	F&B Tax 0924	18-Sept 2024 F&B Tax	Edit		10/18/2024	10/18/2024	10/18/2024			.33
Account <b>43340 - Pro Shop Sales</b> Totals								Invoice Transactions 1		\$0.33
Program <b>182501 - Frank Southern Center Concession</b> Totals								Invoice Transactions 3		\$3.72
Program <b>183500 - Golf Services</b>										
Account <b>43220 - Facility Rentals</b>										
Hailie Fritz	2024-00001789	18-Refunds	Paid by Check # 79231		10/15/2024	10/15/2024	10/25/2024		10/25/2024	150.00
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			149.67
Account <b>43220 - Facility Rentals</b> Totals								Invoice Transactions 2		\$299.67
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			875.41
Account <b>43290 - Concessions</b> Totals								Invoice Transactions 1		\$875.41





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>183500 - Golf Services</b>										
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	F&B Tax 0924	18-Sept 2024 F&B Tax	Edit		10/18/2024	10/18/2024	10/18/2024			36.51
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			255.56
Account <b>43295 - Concessions FB Tax</b> Totals										Invoice Transactions 2
										\$292.07
Account <b>52330 - Street , Alley, and Sewer Material</b>										
205 - City Of Bloomington	366455	18 - Cascades Beer - Best Beers	Paid by Check # 79201		10/15/2024	10/15/2024	10/25/2024		10/25/2024	510.00
8155 - PepsiCo Beverage Sales, LLC	25110810	18 - Cascades Bottled Drinks, BIBs 9/23/24	Paid by EFT # 62041		10/15/2024	10/15/2024	10/25/2024		10/25/2024	332.82
5819 - Synchrony Bank	7322 100124	18-Snack bar items - Cascades Golf Course 10-01-2024	Paid by Check # 79226		10/15/2024	10/15/2024	10/25/2024		10/25/2024	292.72
5819 - Synchrony Bank	0206	18-Snack bar items - Cascades Golf Course 10-04-2024	Paid by Check # 79226		10/15/2024	10/15/2024	10/25/2024		10/25/2024	112.62
5819 - Synchrony Bank	2938	18-Snack bar items - Cascades Golf Course 10-07-24	Paid by Check # 79226		10/15/2024	10/15/2024	10/25/2024		10/25/2024	369.66
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals										Invoice Transactions 5
Program <b>183500 - Golf Services</b> Totals										\$1,617.82
										Invoice Transactions 10
										\$3,084.97
Program <b>183501 - Golf Course - Pro Shop</b>										
Account <b>43340 - Pro Shop Sales</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			1,041.75
Account <b>43340 - Pro Shop Sales</b> Totals										Invoice Transactions 1
										\$1,041.75
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4072 - Acushnet Company	919021765	18-hoodies (3)	Paid by Check # 79197		10/15/2024	10/15/2024	10/25/2024		10/25/2024	194.27
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals										Invoice Transactions 1
Program <b>183501 - Golf Course - Pro Shop</b> Totals										\$194.27
										Invoice Transactions 2
										\$1,236.02
Program <b>184000 - Natural Resources</b>										
Account <b>43260 - Equipment Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			362.72
Account <b>43260 - Equipment Rentals</b> Totals										Invoice Transactions 1
										\$362.72
Account <b>43270 - Registration Fees</b>										
Kari Esarey	2024-00001734	18-Refunds	Paid by Check # 79230		10/15/2024	10/15/2024	10/25/2024		10/25/2024	15.00
Account <b>43270 - Registration Fees</b> Totals										Invoice Transactions 1
Program <b>184000 - Natural Resources</b> Totals										\$15.00
										Invoice Transactions 2
										\$377.72





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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			7.16
Account <b>43220 - Facility Rentals</b> Totals										Invoice Transactions 1
										\$7.16
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1C7Y-9W67-K4YP	18-(1) 3ft USB C Cable & (1) Extension Audio Cord for AJB Cente	Paid by EFT # 61864		10/15/2024	10/15/2024	10/25/2024		10/25/2024	12.98
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 1
										\$12.98
Account <b>53990 - Other Services and Charges</b>										
1032 - Lake Monroe Sailing Association, INC	7653	18-Lake Monroe Sailing Association Adult registrations-10/7/24	Paid by EFT # 61996		10/15/2024	10/15/2024	10/25/2024		10/25/2024	14,547.00
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 1
										\$14,547.00
Program <b>184500 - Youth Services -Juke Box</b> Totals										Invoice Transactions 3
										\$14,567.14
Program <b>184501 - Youth Services-Kid City Camps</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	1446	18-Kid City Snack and Activity Supplies 10/10/24	Paid by Check # 79226		10/15/2024	10/15/2024	10/25/2024		10/25/2024	44.42
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 1
										\$44.42
Account <b>53990 - Other Services and Charges</b>										
55092 - WonderLab Museum of Science, Health & Technology	072524	18-Kid City Quest Fiield Trip -7/25/24	Paid by EFT # 62116		10/15/2024	10/15/2024	10/25/2024		10/25/2024	117.00
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 1
										\$117.00
Program <b>184501 - Youth Services-Kid City Camps</b> Totals										Invoice Transactions 2
										\$161.42
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			699.71
Account <b>43220 - Facility Rentals</b> Totals										Invoice Transactions 1
										\$699.71
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1LK7-MKMM-YR6T	18-(4) Pks of Air Fresheners, Replacement Remote for Twin Lake	Paid by EFT # 61864		10/15/2024	10/15/2024	10/25/2024		10/25/2024	39.96
7663 - HB Warehouse LLC (Resource Services)	22045	18-floor and carpet sweeper handle	Paid by EFT # 61958		10/15/2024	10/15/2024	10/25/2024		10/25/2024	100.07
Account <b>52210 - Institutional Supplies</b> Totals										Invoice Transactions 2
										\$140.03





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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	762451	18-one bundle marking flags	Paid by EFT # 61991		10/15/2024	10/15/2024	10/25/2024		10/25/2024	13.49
Account <b>52310 - Building Materials and Supplies</b> Totals										Invoice Transactions 1
										\$13.49
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1LK7-MKMM-YR6T	18-(4) Pks of Air Fresheners, Replacement Remote for Twin Lake	Paid by EFT # 61864		10/15/2024	10/15/2024	10/25/2024		10/25/2024	26.89
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 1
										\$26.89
Account <b>53150 - Communications Contract</b>										
392 - Koorsen Fire & Security, INC	IN00769432	18 - TLRC Alarm Monitoring- 10/1/24-12/31/24	Paid by EFT # 61994		10/15/2024	10/15/2024	10/25/2024		10/25/2024	270.00
Account <b>53150 - Communications Contract</b> Totals										Invoice Transactions 1
										\$270.00
Account <b>53540 - Natural Gas</b>										
9415 - BP Energy Holding Company LLC(BP Energy Retail CO)	21369202	06-City Fac.-Natural Gas Commodity-August 2024 management fee	Paid by EFT # 61854		10/16/2024	10/16/2024	10/16/2024		10/16/2024	153.40
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888116-6100324	18-Natural Gas TLRC - 08/31/24-09/30/24	Paid by Check # 79195		10/16/2024	10/16/2024	10/16/2024		10/16/2024	239.82
Account <b>53540 - Natural Gas</b> Totals										Invoice Transactions 2
										\$393.22
Account <b>53610 - Building Repairs</b>										
298 - Commercial Service Of Bloomington, INC	S276153	18-TLRC-HVAC replacement part-replace compressor- 9/18 & 9/19	Paid by EFT # 61916		10/15/2024	10/15/2024	10/25/2024		10/25/2024	10,445.00
298 - Commercial Service Of Bloomington, INC	S275963	18-TLRC service call thermostat adjusted- 9/13/24	Paid by EFT # 61916		10/15/2024	10/15/2024	10/25/2024		10/25/2024	98.00
298 - Commercial Service Of Bloomington, INC	S276243	18-TLRC Maint - fuse- 9/30/24	Paid by EFT # 61916		10/15/2024	10/15/2024	10/25/2024		10/25/2024	98.48
298 - Commercial Service Of Bloomington, INC	C75677	18-TLRC-quarterly contract-HVAC preventive maint. -Oct-Dec 2024	Paid by EFT # 61916		10/15/2024	10/15/2024	10/25/2024		10/25/2024	2,317.18
53657 - Plymate, INC	3292982	18 - TLRC Entry Mats 10-9-2024	Paid by EFT # 62044		10/15/2024	10/15/2024	10/25/2024		10/25/2024	82.38
Account <b>53610 - Building Repairs</b> Totals										Invoice Transactions 5
										\$13,041.04





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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>53650 - Other Repairs</b>										
5605 - Photizo, LLC (Fish Window Cleaning)	3120-18427	18 - TLRC Gutter Cleaning-8/27/24	Paid by EFT # 62043		10/15/2024	10/15/2024	10/25/2024		10/25/2024	340.00
Account <b>53650 - Other Repairs</b> Totals								Invoice Transactions	1	\$340.00
Program <b>185000 - Twin Lakes Recreation Center</b> Totals								Invoice Transactions	14	\$14,924.38
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	101024	18-TLRC Fitness Specialist	Paid by EFT # 61873		10/15/2024	10/15/2024	10/25/2024		10/25/2024	140.00
9399 - Chloe Clift	101124	18-TLRC Fitness Specialist	Paid by EFT # 61912		10/15/2024	10/15/2024	10/25/2024		10/25/2024	62.50
9124 - Karin B Coopersmith	101024	18-TLRC Fitness Specialist	Paid by EFT # 61917		10/15/2024	10/15/2024	10/25/2024		10/25/2024	93.75
8370 - Alice M Day	100824	18-TLRC Fitness Specialist	Paid by EFT # 61925		10/15/2024	10/15/2024	10/25/2024		10/25/2024	62.50
13007 - Valeria A Decastro	101124	18-TLRC Fitness Specialist	Paid by EFT # 61926		10/15/2024	10/15/2024	10/25/2024		10/25/2024	210.00
5274 - Catherine T Gossett	101124	18-TLRC Fitness Specialist	Paid by EFT # 61949		10/15/2024	10/15/2024	10/25/2024		10/25/2024	280.00
8399 - Gustavus Alexus McLeod	101024	18-TLRC Fitness Specialist	Paid by EFT # 62014		10/15/2024	10/15/2024	10/25/2024		10/25/2024	125.00
9212 - Siddhartha T McLeod	100824	18-TLRC Fitness Specialist	Paid by EFT # 62015		10/15/2024	10/15/2024	10/25/2024		10/25/2024	93.75
8581 - Catherine M Storm	100325	18-TLRC Fitness Specialist	Paid by EFT # 62076		10/15/2024	10/15/2024	10/25/2024		10/25/2024	31.25
8184 - Emily E Tally	101024	18-TLRC Fitness Specialist	Paid by EFT # 62079		10/15/2024	10/15/2024	10/25/2024		10/25/2024	125.00
9354 - Logan Thomas	100224	18-TLRC Fitness Specialist	Paid by EFT # 62090		10/15/2024	10/15/2024	10/25/2024		10/25/2024	210.00
9126 - Meredith I Wendell	100824	18-TLRC Fitness Specialist	Paid by EFT # 62108		10/15/2024	10/15/2024	10/25/2024		10/25/2024	93.75
9222 - Skyler Wildfong	100924	18-TLRC Fitness Specialist	Paid by EFT # 62110		10/15/2024	10/15/2024	10/25/2024		10/25/2024	93.75
7960 - Lauren Wilson (Elae Entertainment Group LLC)	093024	18-TLRC Fitness Specialist	Paid by EFT # 62114		10/15/2024	10/15/2024	10/25/2024		10/25/2024	31.25
Account <b>53940 - Temporary Contractual Employee</b> Totals								Invoice Transactions	14	\$1,652.50
Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals								Invoice Transactions	14	\$1,652.50





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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185006 - TLRC-Concessions</b>										
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			63.77
Account <b>43290 - Concessions</b> Totals										Invoice Transactions 1
										\$63.77
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			2.69
Account <b>43295 - Concessions FB Tax</b> Totals										Invoice Transactions 1
										\$2.69
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4099 - Gold Medal Products CO.	80-186271	18-TLRC Concession Items - 10-07-24	Paid by EFT # 61946		10/15/2024	10/15/2024	10/25/2024		10/25/2024	462.70
5819 - Synchrony Bank	5540	18 - TLRC Concessions Items for Sale 10-2-24	Paid by Check # 79226		10/15/2024	10/15/2024	10/25/2024		10/25/2024	106.24
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals										Invoice Transactions 2
Program <b>185006 - TLRC-Concessions</b> Totals										Invoice Transactions 4
										\$568.94
										\$635.40
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>43370 - Other Sales</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			40.02
Account <b>43370 - Other Sales</b> Totals										Invoice Transactions 1
										\$40.02
Account <b>47230 - Gift Certificate</b>										
8361 - Blooming Shrooms, LLC	3983	18-Market Bucks and Gift Certificates	Paid by EFT # 61884		10/15/2024	10/15/2024	10/25/2024		10/25/2024	5.00
8643 - Jordan Bohall (Birdie & The Bees Farm)	3966	18-Market Bucks and Gift Certificates	Paid by EFT # 61892		10/15/2024	10/15/2024	10/25/2024		10/25/2024	5.00
9323 - Bolin Investment Group, LLC (Crossroads Kombucha)	3989	18-Market Bucks and Gift Certificates	Paid by EFT # 61893		10/15/2024	10/15/2024	10/25/2024		10/25/2024	5.00
4417 - Maria Carlassare (Piccoli Dolci, INC)	3965	18-Market Bucks and Gift Certificates	Paid by EFT # 61903		10/15/2024	10/15/2024	10/25/2024		10/25/2024	15.00
3973 - Amanda Cline	3986	18-Market Bucks and Gift Certificates	Paid by EFT # 61913		10/15/2024	10/15/2024	10/25/2024		10/25/2024	120.00
9041 - Copious INC (dba Brown County Coffee)	3968	18-Market Bucks and Gift Certificates	Paid by EFT # 61918		10/15/2024	10/15/2024	10/25/2024		10/25/2024	205.00
12416 - Daniel J Graber	3967	18-Market Bucks and Gift Certificates	Paid by EFT # 61950		10/15/2024	10/15/2024	10/25/2024		10/25/2024	715.00
9317 - Joseph Graber	3969	18-Market Bucks and Gift Certificates	Paid by EFT # 61951		10/15/2024	10/15/2024	10/25/2024		10/25/2024	260.00
52276 - Hunter's Honey Farm	3982	18-Market Bucks and Gift Certificates	Paid by EFT # 61962		10/15/2024	10/15/2024	10/25/2024		10/25/2024	40.00
8978 - Joel Jacobson (Simple Raw Eats)	3990	18-Gift Certificates	Paid by EFT # 61981		10/15/2024	10/15/2024	10/25/2024		10/25/2024	20.00





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Invoice Date Range 10/12/24 - 10/25/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47230 - Gift Certificate</b>										
12413 - Dale L Marchino	3972	18-Market Bucks and Gift Certificates	Paid by Check # 79215		10/15/2024	10/15/2024	10/25/2024		10/25/2024	55.00
12413 - Dale L Marchino	3980	18-Market Bucks and Gift Certificates	Paid by Check # 79215		10/15/2024	10/15/2024	10/25/2024		10/25/2024	115.00
8923 - Sara McGaha	3985	18-Market Bucks and Gift Certificates	Paid by EFT # 62013		10/15/2024	10/15/2024	10/25/2024		10/25/2024	20.00
5550 - Rajarajeswari Muthukrishnan	3991	18-Market Bucks and Gift Certificates	Paid by EFT # 62028		10/15/2024	10/15/2024	10/25/2024		10/25/2024	85.00
12428 - Perry L Richardson	3981	18-Gift Certificates	Paid by Check # 79221		10/15/2024	10/15/2024	10/25/2024		10/25/2024	5.00
12428 - Perry L Richardson	3977	18-Market Bucks and Gift Certificates	Paid by Check # 79221		10/15/2024	10/15/2024	10/25/2024		10/25/2024	10.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3973	18-Market Bucks and Gift Certificates	Paid by EFT # 62058		10/15/2024	10/15/2024	10/25/2024		10/25/2024	20.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3976	18-Market Bucks and Gift Certificates	Paid by EFT # 62058		10/15/2024	10/15/2024	10/25/2024		10/25/2024	45.00
54040 - SIB, INC (Scholars Inn Bakehouse)	3995	18-Market Bucks and Gift Certificates	Paid by EFT # 62062		10/15/2024	10/15/2024	10/25/2024		10/25/2024	195.00
17533 - Special Ideas, INC	3978	18-Market Bucks and Gift Certificates	Paid by EFT # 62069		10/15/2024	10/15/2024	10/25/2024		10/25/2024	220.00
2496 - Galen Jay Stoll	3979	18-Market Bucks and Gift Certificates	Paid by Check # 79225		10/15/2024	10/15/2024	10/25/2024		10/25/2024	60.00
6623 - Twilight Dairy, LLC	3984	18-Market Bucks and Gift Certificates	Paid by EFT # 62097		10/15/2024	10/15/2024	10/25/2024		10/25/2024	285.00
Account <b>47230 - Gift Certificate</b> Totals									Invoice Transactions 22	\$2,505.00
Account <b>47240 - EBT Market Bucks</b>										
9145 - Mehmet Akgun (Sofra Bakery)	3988	18-Market Bucks	Paid by EFT # 61863		10/15/2024	10/15/2024	10/25/2024		10/25/2024	15.00
8361 - Blooming Shrooms, LLC	3983	18-Market Bucks and Gift Certificates	Paid by EFT # 61884		10/15/2024	10/15/2024	10/25/2024		10/25/2024	21.00
8643 - Jordan Bohall (Birdie & The Bees Farm)	3966	18-Market Bucks and Gift Certificates	Paid by EFT # 61892		10/15/2024	10/15/2024	10/25/2024		10/25/2024	30.00
8643 - Jordan Bohall (Birdie & The Bees Farm)	3970	18-Market Bucks	Paid by EFT # 61892		10/15/2024	10/15/2024	10/25/2024		10/25/2024	15.00
9323 - Bolin Investment Group, LLC (Crossroads Kombucha)	3989	18-Market Bucks and Gift Certificates	Paid by EFT # 61893		10/15/2024	10/15/2024	10/25/2024		10/25/2024	6.00
4417 - Maria Carlassare (Piccoli Dolci, INC)	3965	18-Market Bucks and Gift Certificates	Paid by EFT # 61903		10/15/2024	10/15/2024	10/25/2024		10/25/2024	51.00
3973 - Amanda Cline	3986	18-Market Bucks and Gift Certificates	Paid by EFT # 61913		10/15/2024	10/15/2024	10/25/2024		10/25/2024	69.00
9041 - Copious INC (dba Brown County Coffee)	3968	18-Market Bucks and Gift Certificates	Paid by EFT # 61918		10/15/2024	10/15/2024	10/25/2024		10/25/2024	561.00





# Board of Park Commissioners Claim Register

Invoice Date Range 10/12/24 - 10/25/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47240 - EBT Market Bucks</b>										
12416 - Daniel J Graber	3967	18-Market Bucks and Gift Certificates	Paid by EFT # 61950		10/15/2024	10/15/2024	10/25/2024		10/25/2024	327.00
9317 - Joseph Graber	3969	18-Market Bucks and Gift Certificates	Paid by EFT # 61951		10/15/2024	10/15/2024	10/25/2024		10/25/2024	123.00
52276 - Hunter's Honey Farm	3982	18-Market Bucks and Gift Certificates	Paid by EFT # 61962		10/15/2024	10/15/2024	10/25/2024		10/25/2024	57.00
12413 - Dale L Marchino	3972	18-Market Bucks and Gift Certificates	Paid by Check # 79215		10/15/2024	10/15/2024	10/25/2024		10/25/2024	93.00
12413 - Dale L Marchino	3980	18-Market Bucks and Gift Certificates	Paid by Check # 79215		10/15/2024	10/15/2024	10/25/2024		10/25/2024	60.00
8923 - Sara McGaha	3985	18-Market Bucks and Gift Certificates	Paid by EFT # 62013		10/15/2024	10/15/2024	10/25/2024		10/25/2024	9.00
5550 - Rajarajeswari Muthukrishnan	3991	18-Market Bucks and Gift Certificates	Paid by EFT # 62028		10/15/2024	10/15/2024	10/25/2024		10/25/2024	54.00
12409 - Jeffrey A Padgett	3964	18-Market Bucks	Paid by EFT # 62037		10/15/2024	10/15/2024	10/25/2024		10/25/2024	285.00
12428 - Perry L Richardson	3971	18-Market Bucks	Paid by Check # 79221		10/15/2024	10/15/2024	10/25/2024		10/25/2024	6.00
12428 - Perry L Richardson	3977	18-Market Bucks and Gift Certificates	Paid by Check # 79221		10/15/2024	10/15/2024	10/25/2024		10/25/2024	15.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3973	18-Market Bucks and Gift Certificates	Paid by EFT # 62058		10/15/2024	10/15/2024	10/25/2024		10/25/2024	30.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3976	18-Market Bucks and Gift Certificates	Paid by EFT # 62058		10/15/2024	10/15/2024	10/25/2024		10/25/2024	3.00
54040 - SIB, INC (Scholars Inn Bakehouse)	3995	18-Market Bucks and Gift Certificates	Paid by EFT # 62062		10/15/2024	10/15/2024	10/25/2024		10/25/2024	117.00
17533 - Special Ideas, INC	3978	18-Market Bucks and Gift Certificates	Paid by EFT # 62069		10/15/2024	10/15/2024	10/25/2024		10/25/2024	24.00
2496 - Galen Jay Stoll	3979	18-Market Bucks and Gift Certificates	Paid by Check # 79225		10/15/2024	10/15/2024	10/25/2024		10/25/2024	36.00
6623 - Twilight Dairy, LLC	3984	18-Market Bucks and Gift Certificates	Paid by EFT # 62097		10/15/2024	10/15/2024	10/25/2024		10/25/2024	111.00
6592 - Christopher Salem Willard	3975	18-Market Bucks	Paid by EFT # 62111		10/15/2024	10/15/2024	10/25/2024		10/25/2024	111.00
Account <b>47240 - EBT Market Bucks</b> Totals									Invoice Transactions 25	\$2,229.00
Account <b>52420 - Other Supplies</b>										
5200 - Chester L Lehman (Olde Lane Orchard)	8239-47	18 -Farmers' Market Produce Purchase - Apples	Paid by EFT # 62002		10/15/2024	10/15/2024	10/25/2024		10/25/2024	70.00





# Board of Park Commissioners Claim Register

Invoice Date Range 10/12/24 - 10/25/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>52420 - Other Supplies</b>										
6618 - James Sigman	10/5/24	18-Farmers' Market Produce Purchase - Apples	Paid by EFT # 62063		10/15/2024	10/15/2024	10/25/2024		10/25/2024	44.00
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 2
										\$114.00
Account <b>53990 - Other Services and Charges</b>										
9360 - Michael Steiner	3	18 Farmers Market Entertainment 10-5-24	Paid by EFT # 62074		10/15/2024	10/15/2024	10/25/2024		10/25/2024	175.00
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 1
										\$175.00
Program <b>186503 - Community Events-Farmers' Market</b> Totals										Invoice Transactions 51
										\$5,063.02
Program <b>186506 - Performing Art Series</b>										
Account <b>53990 - Other Services and Charges</b>										
7907 - I Saw A Film Today Oh Boy, INC (The Ryder)	1812PK 093024	18- Movie license for Holes for the Movies in the Parks Series	Paid by EFT # 61963		10/15/2024	10/15/2024	10/25/2024		10/25/2024	275.00
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 1
										\$275.00
Program <b>186506 - Performing Art Series</b> Totals										Invoice Transactions 1
										\$275.00
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			403.46
Account <b>43220 - Facility Rentals</b> Totals										Invoice Transactions 1
										\$403.46
Account <b>53940 - Temporary Contractual Employee</b>										
20105 - Brandon B Chambers	100224	18-Adult Softball Umpire	Paid by EFT # 61908		10/15/2024	10/15/2024	10/25/2024		10/25/2024	75.00
17565 - Michael B Hicks (Contractual)	100624	18-Adult Softball Umpire	Paid by EFT # 61959		10/15/2024	10/15/2024	10/25/2024		10/25/2024	225.00
7758 - Timothy R Louis	100624	18-Adult Softball Umpire	Paid by EFT # 62004		10/15/2024	10/15/2024	10/25/2024		10/25/2024	275.00
557 - Vicki Lynn Minder	100624	18-Adult Softball Umpire	Paid by EFT # 62020		10/15/2024	10/15/2024	10/25/2024		10/25/2024	250.00
6526 - Craig T Sparks	100224	18-Adult Softball Umpire	Paid by EFT # 62068		10/15/2024	10/15/2024	10/25/2024		10/25/2024	225.00
6470 - Adriann Nicole Wilson	092624	18-Adult Softball Umpire	Paid by EFT # 62113		10/15/2024	10/15/2024	10/25/2024		10/25/2024	175.00
Account <b>53940 - Temporary Contractual Employee</b> Totals										Invoice Transactions 6
										\$1,225.00
Program <b>187001 - Adult Sports-Softball</b> Totals										Invoice Transactions 7
										\$1,628.46





# Board of Park Commissioners Claim Register

Invoice Date Range 10/12/24 - 10/25/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			250.53
Account <b>43290 - Concessions</b> Totals								Invoice Transactions	1	\$250.53
Program <b>187202 - Youth Sports-Winslow</b> Totals								Invoice Transactions	1	\$250.53
Program <b>187503 - Banneker-Classes</b>										
Account <b>53990 - Other Services and Charges</b>										
392 - Koorsen Fire & Security, INC	IN00769007	18 Banneker quarterly fire alarm monitoring 10/1-12/31/24	Paid by EFT # 61994		10/15/2024	10/15/2024	10/25/2024		10/25/2024	84.41
392 - Koorsen Fire & Security, INC	IN00764366	18 Banneker Commercial kitchen hood inspection	Paid by EFT # 61994		10/15/2024	10/15/2024	10/25/2024		10/25/2024	356.73
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	2	\$441.14
Program <b>187503 - Banneker-Classes</b> Totals								Invoice Transactions	2	\$441.14
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	762393	18-concrete comealong for truck 808	Paid by EFT # 61991		10/15/2024	10/15/2024	10/25/2024		10/25/2024	28.99
8658 - Kleindorfer's Hardware LLC	765526	18-100 rivets to fix port-o-let @ skatepark	Paid by EFT # 61991		10/15/2024	10/15/2024	10/25/2024		10/25/2024	9.98
8658 - Kleindorfer's Hardware LLC	761607	18-five PVC couplers for Miller Showers	Paid by EFT # 61991		10/15/2024	10/15/2024	10/25/2024		10/25/2024	8.95
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	3	\$47.92
Program <b>189000 - Operations</b> Totals								Invoice Transactions	3	\$47.92
Program <b>189003 - Operations-Open Shelters</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			922.64
Account <b>43220 - Facility Rentals</b> Totals								Invoice Transactions	1	\$922.64
Program <b>189003 - Operations-Open Shelters</b> Totals								Invoice Transactions	1	\$922.64
Program <b>189006 - Switchyard Property</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Salestax 0924	18-September 2024 Sales Tax	Edit		10/18/2024	10/18/2024	10/18/2024			1,141.96
Account <b>43220 - Facility Rentals</b> Totals								Invoice Transactions	1	\$1,141.96
Program <b>189006 - Switchyard Property</b> Totals								Invoice Transactions	1	\$1,141.96
Department <b>18 - Parks &amp; Recreation</b> Totals								Invoice Transactions	129	\$53,846.67
Fund <b>201 - Parks and Rec Non Reverting</b> Totals								Invoice Transactions	129	\$53,846.67





# Board of Park Commissioners Claim Register

Invoice Date Range 10/12/24 - 10/25/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>980 - 2018 BicentennialBnd Prcd900030</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18018A - 7th St Green Way, RCA Power Line</b>										
Account <b>54510 - Other Capital Outlays</b>										
5641 - AZTEC Engineering Group, INC	201039	18-Design serv- Bicentennial Power Line Trail-Aug 2024	Paid by EFT # 61872		10/15/2024	10/15/2024	10/25/2024		10/25/2024	26,558.00
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1	<u>\$26,558.00</u>
								Program <b>18018A - 7th St Green Way, RCA Power Line</b> Totals	Invoice Transactions 1	<u>\$26,558.00</u>
Program <b>18018B - Griffy Loop Trail Lower Cascades</b>										
Account <b>54510 - Other Capital Outlays</b>										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	43187	18-Printed Griffy Lake Trail Maps for Hand Out (1,000)	Paid by EFT # 61860		10/15/2024	10/15/2024	10/25/2024		10/25/2024	488.00
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1	<u>\$488.00</u>
								Program <b>18018B - Griffy Loop Trail Lower Cascades</b> Totals	Invoice Transactions 1	<u>\$488.00</u>
								Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 2	<u>\$27,046.00</u>
								Fund <b>980 - 2018 BicentennialBnd Prcd900030</b> Totals	Invoice Transactions 2	<u>\$27,046.00</u>
								Grand Totals	Invoice Transactions 215	<u>\$179,454.29</u>



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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/25/24	Claims				\$179,454.29
					<u>\$179,454.29</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 \$179,454.29 10/25/2024

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
11/1/2024	Payroll				208,213.76
					<u>208,213.76</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 \$ 208,213.76

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

_____	_____	_____
_____	_____	_____

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

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





# Board of Park Commissioners Claim Register

Invoice Date Range 10/26/24 - 11/08/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 176 - ARPA Local Fiscal Recvry (\$9512)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>54510 - Other Capital Outlays</b>										
409 - Black Lumber Co. INC	587143	18- Garden Bed Hardware	Paid by EFT # 62164		10/29/2024	10/29/2024	11/08/2024		11/08/2024	43.99
409 - Black Lumber Co. INC	587929	18-ARPA-Cedar Wood for Raised Garden Beds	Paid by EFT # 62164		10/29/2024	10/29/2024	11/08/2024		11/08/2024	1,940.55
5149 - E&B Paving, INC	E&BRCAParkAP P1R	18-Concrete Installation for New RCA Park Large Picnic Shelter	Paid by EFT # 62204		10/29/2024	10/29/2024	11/08/2024		11/08/2024	29,663.28
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	3		\$31,647.82
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals							Invoice Transactions	3		\$31,647.82
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions	3		\$31,647.82
Fund <b>176 - ARPA Local Fiscal Recvry (\$9512)</b> Totals							Invoice Transactions	3		\$31,647.82
<b>Fund 200 - Parks and Recreation Gen (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>52420 - Other Supplies</b>										
8002 - Safeguard Business Systems, INC	9006006709	18- Bank Deposit Slips Golf Course/Ice Arena/Admin	Paid by EFT # 62321		10/29/2024	10/29/2024	11/08/2024		11/08/2024	522.94
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$522.94
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X10192024	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	70.31
1079 - AT&T	812349370010-24	18-phone charges 9/20-10/19/24-#812 349-3700 107 2	Paid by Check # 79261		10/30/2024	10/30/2024	10/30/2024		10/30/2024	2,306.53
Account <b>53210 - Telephone</b> Totals							Invoice Transactions	2		\$2,376.84
Program <b>181000 - Administration</b> Totals							Invoice Transactions	3		\$2,899.78
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>52210 - Institutional Supplies</b>										
6302 - Cardio Partners, INC	INV3498468	18 - CPR/AED supplies-diversity kit, keychain responder	Paid by EFT # 62183		10/29/2024	10/29/2024	11/08/2024		11/08/2024	963.66
Account <b>52210 - Institutional Supplies</b> Totals							Invoice Transactions	1		\$963.66
Program <b>181001 - Health &amp; Wellness</b> Totals							Invoice Transactions	1		\$963.66





# Board of Park Commissioners Claim Register

Invoice Date Range 10/26/24 - 11/08/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181100 - Marketing</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X101920 24	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	70.31
					Account <b>53210 - Telephone</b> Totals		Invoice Transactions 1			\$70.31
Account <b>53310 - Printing</b>										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	43391	18-ice arena admit one and punch passes 2024 -25	Paid by EFT # 62138		10/29/2024	10/29/2024	11/08/2024		11/08/2024	387.90
3892 - Midwest Color Printing, INC	INV-21501	18-business cards Martin #250	Paid by EFT # 62275		10/29/2024	10/29/2024	11/08/2024		11/08/2024	76.25
2895 - Rapid Reproductions, INC	118566	18-Hopewell public meeting yard signs #5	Paid by EFT # 62309		10/29/2024	10/29/2024	11/08/2024		11/08/2024	36.25
					Account <b>53310 - Printing</b> Totals		Invoice Transactions 3			\$500.40
Account <b>53320 - Advertising</b>										
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1241040733	18-30-sec spots for Public Skating on WHCC-10/14-10/18	Paid by EFT # 62331		10/29/2024	10/29/2024	11/08/2024		11/08/2024	250.00
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1241040727	18-30-sec spots for Public Skating on WBWB-10/14-10/18	Paid by EFT # 62331		10/29/2024	10/29/2024	11/08/2024		11/08/2024	250.00
					Account <b>53320 - Advertising</b> Totals		Invoice Transactions 2			\$500.00
Account <b>53990 - Other Services and Charges</b>										
129 - FedEx Print Service, INC (Printing Only)	021100046100	18-laminate Kid City Break Days pickup/dropoff-Acct #0547243307	Paid by EFT # 62213		10/29/2024	10/29/2024	11/08/2024		11/08/2024	22.14
5086 - Frame Station, INC (Framemakers)	1-113818	18-mount and frame conference room image 2024	Paid by EFT # 62216		10/29/2024	10/29/2024	11/08/2024		11/08/2024	129.00
7290 - Cynthia Hogan(Monster Digital Marketing)	INV-6319	18-domain name renewal Cascades Golf Course 2023 & 2024	Paid by EFT # 62234		10/29/2024	10/29/2024	11/08/2024		11/08/2024	54.34
7290 - Cynthia Hogan(Monster Digital Marketing)	INV-6322	18-domain name renewal Twin Lakes Rec Ctr 2021 2022 2023	Paid by EFT # 62234		10/29/2024	10/29/2024	11/08/2024		11/08/2024	114.68
7290 - Cynthia Hogan(Monster Digital Marketing)	INV-6393	18-Twin Lakes Rec Center web mgmt fees 2024	Paid by EFT # 62234		10/29/2024	10/29/2024	11/08/2024		11/08/2024	150.00





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181100 - Marketing</b>										
Account <b>53990 - Other Services and Charges</b>										
7290 - Cynthia Hogan(Monster Digital Marketing)	INV-6395	18-Q4 2024 web hosting fee Switchyard, TLRC, Cascades Golf	Paid by EFT # 62234		10/29/2024	10/29/2024	11/08/2024		11/08/2024	495.00
6648 - Garrett J Poortinga (Green Hat Media, LLC)	20241021Parks	18-Winslow Sports Complex Video	Paid by EFT # 62301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	150.00
6648 - Garrett J Poortinga (Green Hat Media, LLC)	20241024Parks	18-photography for Skate & Scare event 2024	Paid by EFT # 62301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	390.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 8			<u>\$1,505.16</u>
Program <b>181100 - Marketing</b> Totals							Invoice Transactions 14			<u>\$2,575.87</u>
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X101920 24	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	29.24
Account <b>53210 - Telephone</b> Totals							Invoice Transactions 1			<u>\$29.24</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParksDuke	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79269		10/30/2024	10/30/2024	10/30/2024		10/30/2024	325.92
223 - Duke Energy	103024-ParkDukeB	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79271		10/30/2024	10/30/2024	10/30/2024		10/30/2024	11.28
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 2			<u>\$337.20</u>
Program <b>182001 - Aquatics - Bryan Pool</b> Totals							Invoice Transactions 3			<u>\$366.44</u>
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10487460	18-BPP (21) CO2-9/30/24	Paid by EFT # 62244		10/29/2024	10/29/2024	11/08/2024		11/08/2024	109.65
Account <b>52220 - Agricultural Supplies</b> Totals							Invoice Transactions 1			<u>\$109.65</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParkDukeC	18-Parks Sept-Oct 2024 Electric Charges - Fifth PO Sequence	Paid by Check # 79272		10/30/2024	10/30/2024	10/30/2024		10/30/2024	21.33
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 1			<u>\$21.33</u>
Program <b>182002 - Aquatics - Mills Pool</b> Totals							Invoice Transactions 2			<u>\$130.98</u>
Program <b>182500 - Frank Southern Center</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	765754	18-(2) 32" Pick Up Tool	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	37.98





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182500 - Frank Southern Center</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	765847	18-FSC Hardware supplies, snow shovel and ice scraper	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	78.48
8658 - Kleindorfer's Hardware LLC	764646	18-Hand Truck	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	120.00
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 3										<u>\$236.46</u>
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	20206	18-FSC Shirt Order (25)	Paid by EFT # 62136		10/29/2024	10/29/2024	11/08/2024		11/08/2024	325.00
Account <b>52430 - Uniforms and Tools</b> Totals Invoice Transactions 1										<u>\$325.00</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParkDukeA	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79270		10/30/2024	10/30/2024	10/30/2024		10/30/2024	2,014.99
Account <b>53510 - Electrical Services</b> Totals Invoice Transactions 1										<u>\$2,014.99</u>
Account <b>53610 - Building Repairs</b>										
321 - Harrell Fish, INC (HFI)	ZW18167	18- FSC HVAC Startup 10/1/2024	Paid by EFT # 62228		10/29/2024	10/29/2024	11/08/2024		11/08/2024	3,986.64
Account <b>53610 - Building Repairs</b> Totals Invoice Transactions 1										<u>\$3,986.64</u>
Account <b>53910 - Dues and Subscriptions</b>										
4170 - Comcast Cable Communications, INC	1190548452091324	18-FSC Cable for lobby TV 9/27-10/26/24	Paid by Check # 79265		10/30/2024	10/30/2024	10/30/2024		10/30/2024	79.31
Account <b>53910 - Dues and Subscriptions</b> Totals Invoice Transactions 1										<u>\$79.31</u>
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003552075	18-Landfill FSC 11/01/24-11/30/24	Paid by EFT # 62133		10/30/2024	10/30/2024	10/30/2024		10/30/2024	285.73
Account <b>53950 - Landfill</b> Totals Invoice Transactions 1										<u>\$285.73</u>
Program <b>182500 - Frank Southern Center</b> Totals Invoice Transactions 8										<u>\$6,928.13</u>
Program <b>183500 - Golf Services</b>										
Account <b>52420 - Other Supplies</b>										
4458 - SiteOne Landscape Supply Holding, LLC	146093664-001	18 - Cascades Rope Stakes, Golf Hole Ring	Paid by EFT # 62328		10/29/2024	10/29/2024	11/08/2024		11/08/2024	450.50
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 1										<u>\$450.50</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X101920 24	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	29.24
Account <b>53210 - Telephone</b> Totals Invoice Transactions 1										<u>\$29.24</u>





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>183500 - Golf Services</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParksDuke	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79269		10/30/2024	10/30/2024	10/30/2024		10/30/2024	432.83
223 - Duke Energy	103024-ParkDukeA	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79270		10/30/2024	10/30/2024	10/30/2024		10/30/2024	207.76
223 - Duke Energy	103024-ParkDukeB	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79271		10/30/2024	10/30/2024	10/30/2024		10/30/2024	198.27
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 3			\$838.86
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003551503	18- Landfill Cascades 11/01/24-11/30/24	Paid by EFT # 62133		10/30/2024	10/30/2024	10/30/2024		10/30/2024	436.25
Account <b>53950 - Landfill</b> Totals							Invoice Transactions 1			\$436.25
Program <b>183500 - Golf Services</b> Totals							Invoice Transactions 6			\$1,754.85
Program <b>184000 - Natural Resources</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
409 - Black Lumber Co. INC	586853	18-14" chain saw chain	Paid by EFT # 62164		10/29/2024	10/29/2024	11/08/2024		11/08/2024	39.98
8658 - Kleindorfer's Hardware LLC	788380	18-1/8 hex bit	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	5.07
Account <b>52340 - Other Repairs and Maintenance</b> Totals							Invoice Transactions 2			\$45.05
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X101920 24	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	111.38
Account <b>53210 - Telephone</b> Totals							Invoice Transactions 1			\$111.38
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParksDuke	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79269		10/30/2024	10/30/2024	10/30/2024		10/30/2024	14.94
223 - Duke Energy	103024-ParkDukeB	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79271		10/30/2024	10/30/2024	10/30/2024		10/30/2024	18.28
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 2			\$33.22
Account <b>53920 - Laundry and Other Sanitation Services</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	21857	18-Wapehani & Griffy Restroom Cleaning Services -Sept 2024	Paid by EFT # 62340		10/29/2024	10/29/2024	11/08/2024		11/08/2024	240.00
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals							Invoice Transactions 1			\$240.00
Program <b>184000 - Natural Resources</b> Totals							Invoice Transactions 6			\$429.65





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Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParkDukeB	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79271		10/30/2024	10/30/2024	10/30/2024		10/30/2024	172.05
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 1			\$172.05
Program <b>184500 - Youth Services -Juke Box</b> Totals							Invoice Transactions 1			\$172.05
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	587729	18-55 Gal Contractor Bag	Paid by EFT # 62164		10/29/2024	10/29/2024	11/08/2024		11/08/2024	18.99
11589 - Bloomington Cooperative Services (Bloomingfoods)	0S0303250889	18-Garden coffee hour supplies-half & half, deli order	Paid by EFT # 62167		10/29/2024	10/29/2024	11/08/2024		11/08/2024	41.49
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 2			\$60.48
Program <b>186502 - Community Events-Gardens</b> Totals							Invoice Transactions 2			\$60.48
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>										
9135 - Austin Hochstetler (ZEC Eight Insights LLC)	1301	18- Farmers' Market Consultation Fee-Task 4-10/16/24	Paid by EFT # 62233		10/29/2024	10/29/2024	11/08/2024		11/08/2024	1,844.60
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals							Invoice Transactions 1			\$1,844.60
Program <b>186503 - Community Events-Farmers' Market</b> Totals							Invoice Transactions 1			\$1,844.60
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParksDuke	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79269		10/30/2024	10/30/2024	10/30/2024		10/30/2024	120.53
223 - Duke Energy	103024-ParkDukeA	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79270		10/30/2024	10/30/2024	10/30/2024		10/30/2024	330.32
223 - Duke Energy	103024-ParkDukeC	18-Parks Sept-Oct 2024 Electric Charges - Fifth PO Sequence	Paid by Check # 79272		10/30/2024	10/30/2024	10/30/2024		10/30/2024	52.89
223 - Duke Energy	103024-ParkDukeD	18-Parks Electricity Charges September 2024	Paid by Check # 79273		10/30/2024	10/30/2024	10/30/2024		10/30/2024	46.11
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 4			\$549.85
Account <b>53650 - Other Repairs</b>										
298 - Commercial Service Of Bloomington, INC	S276850	18-TLSP-Backflow inspection-10/2/24	Paid by EFT # 62191		10/29/2024	10/29/2024	11/08/2024		11/08/2024	147.00
Account <b>53650 - Other Repairs</b> Totals							Invoice Transactions 1			\$147.00





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003552086	18- Landfill TLSP 11/01/24-11/30/24	Paid by EFT # 62133		10/30/2024	10/30/2024	10/30/2024		10/30/2024	435.90
Account <b>53950 - Landfill</b> Totals							Invoice Transactions		1	<u>\$435.90</u>
Program <b>187001 - Adult Sports-Softball</b> Totals							Invoice Transactions		6	<u>\$1,132.75</u>
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X101920 24	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	29.24
Account <b>53210 - Telephone</b> Totals							Invoice Transactions		1	<u>\$29.24</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParksDuke	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79269		10/30/2024	10/30/2024	10/30/2024		10/30/2024	53.83
223 - Duke Energy	103024-ParkDukeA	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79270		10/30/2024	10/30/2024	10/30/2024		10/30/2024	306.62
223 - Duke Energy	103024-ParkDukeC	18-Parks Sept-Oct 2024 Electric Charges - Fifth PO Sequence	Paid by Check # 79272		10/30/2024	10/30/2024	10/30/2024		10/30/2024	11.56
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions		3	<u>\$372.01</u>
Program <b>187202 - Youth Sports-Winslow</b> Totals							Invoice Transactions		4	<u>\$401.25</u>
Program <b>187208 - Youth Sports-Olcott</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParkDukeC	18-Parks Sept-Oct 2024 Electric Charges - Fifth PO Sequence	Paid by Check # 79272		10/30/2024	10/30/2024	10/30/2024		10/30/2024	268.11
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions		1	<u>\$268.11</u>
Program <b>187208 - Youth Sports-Olcott</b> Totals							Invoice Transactions		1	<u>\$268.11</u>
Program <b>187500 - Banneker</b>										
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	110595	18-Banneker event supplies-Spooktacular activities/supplies	Paid by Check # 79292		10/29/2024	10/29/2024	11/08/2024		11/08/2024	84.60
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions		1	<u>\$84.60</u>





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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187500 - Banneker</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParkDukeD	18-Parks Electricity Charges September 2024	Paid by Check # 79273		10/30/2024	10/30/2024	10/30/2024		10/30/2024	439.25
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions 1		\$439.25
Program <b>187500 - Banneker</b> Totals								Invoice Transactions 2		\$523.85
Program <b>188001 - Inclusive Recreation</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X10192024	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	24.10
Account <b>53210 - Telephone</b> Totals								Invoice Transactions 1		\$24.10
Program <b>188001 - Inclusive Recreation</b> Totals								Invoice Transactions 1		\$24.10
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM236609	18-(5) Gauze Pads & (10) cold packs	Paid by EFT # 62212		10/29/2024	10/29/2024	11/08/2024		11/08/2024	100.94
Account <b>52210 - Institutional Supplies</b> Totals								Invoice Transactions 1		\$100.94
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	586941	18-Boards for railing going down ramp in front of TLRC	Paid by EFT # 62164		10/29/2024	10/29/2024	11/08/2024		11/08/2024	85.58
334 - Irving Materials, INC	11490154	18-OPS Concrete for special projects - 10/09/24	Paid by EFT # 62251		10/29/2024	10/29/2024	11/08/2024		11/08/2024	558.13
334 - Irving Materials, INC	11494807	18-OPS Stone for R.H. Cemetery -10/18/24	Paid by EFT # 62251		10/29/2024	10/29/2024	11/08/2024		11/08/2024	419.38
Account <b>52310 - Building Materials and Supplies</b> Totals								Invoice Transactions 3		\$1,063.09
Account <b>52340 - Other Repairs and Maintenance</b>										
50594 - Barry Company, INC	115887	18-OPS Plumbing parts/supplies for restrooms & fountain	Paid by EFT # 62158		10/29/2024	10/29/2024	11/08/2024		11/08/2024	675.55
8658 - Kleindorfer's Hardware LLC	765701	18-Bolts for Memorial Bench at Rogers Family Park	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	6.48
8658 - Kleindorfer's Hardware LLC	765720	18-Supplies for water faucet relocation at Willie Streeter Garde	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	26.49





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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	761053	06-Door sweep, for Rose Hill office front door	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	4.29
4458 - SiteOne Landscape Supply Holding, LLC	146526075-001	18-OPS repairs at Miller Showers bushing & connectors	Paid by EFT # 62328		10/29/2024	10/29/2024	11/08/2024		11/08/2024	18.03
Account <b>52340 - Other Repairs and Maintenance</b> Totals Invoice Transactions 5										<u>\$730.84</u>
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	584706	18-Replaced 4 boards at Bryan Pak Boardwalk north of bathrooms	Paid by EFT # 62164		10/29/2024	10/29/2024	11/08/2024		11/08/2024	24.29
409 - Black Lumber Co. INC	584833	18-Nails for RCA NCW Shelter	Paid by EFT # 62164		10/29/2024	10/29/2024	11/08/2024		11/08/2024	79.97
409 - Black Lumber Co. INC	587199	18-Lumber for new Shelter	Paid by EFT # 62164		10/29/2024	10/29/2024	11/08/2024		11/08/2024	15.38
6394 - Imperial Dade (Nichols Paper & Supply CO)	7324790-00	18-OPS 32 cases pf Trash liner for Sanitation	Paid by EFT # 62243		10/29/2024	10/29/2024	11/08/2024		11/08/2024	1,326.48
4574 - John Deere Financial f.s.b. (Rural King)	295963	18-Paint brush for graffiti & mops	Paid by Check # 79291		10/29/2024	10/29/2024	11/08/2024		11/08/2024	25.97
7074 - Playcore Group INC & Subsidiaries (Park Catalog)	310038631	18-OPS (10) picnic tables for RCA Shelter	Paid by EFT # 62299		10/29/2024	10/29/2024	11/08/2024		11/08/2024	10,162.54
4394 - Richardson Enterprises of Blgtn, LLC (FastSigns)	INV-60714	18-OPS (10) Tent Ordinance signs for Seminary Park	Paid by EFT # 62314		10/29/2024	10/29/2024	11/08/2024		11/08/2024	220.52
5819 - Synchrony Bank	2308-101524	18-OPS tissues, trash bags & drinking water for Rose Hill office	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	37.94
5819 - Synchrony Bank	9458-101624	18-OPS Bathroom tissue & towel for Rose Hill office	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	56.96
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 9										<u>\$11,950.05</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X10192024	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	234.59
Account <b>53210 - Telephone</b> Totals Invoice Transactions 1										<u>\$234.59</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParksDuke	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79269		10/30/2024	10/30/2024	10/30/2024		10/30/2024	1,098.92





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-	18-Parks Sept-Oct	Paid by Check		10/30/2024	10/30/2024	10/30/2024		10/30/2024	378.75
	ParkDukeA	2024 Electric Charges	# 79270							
223 - Duke Energy	103024-	18-Parks Sept-Oct	Paid by Check		10/30/2024	10/30/2024	10/30/2024		10/30/2024	139.92
	ParkDukeB	2024 Electric Charges	# 79271							
223 - Duke Energy	103024-	18-Parks Sept-Oct	Paid by Check		10/30/2024	10/30/2024	10/30/2024		10/30/2024	198.54
	ParkDukeC	2024 Electric Charges -	# 79272							
		Fifth PO Sequence								
223 - Duke Energy	103024-	18-Parks Electricity	Paid by Check		10/30/2024	10/30/2024	10/30/2024		10/30/2024	636.17
	ParkDukeD	Charges September	# 79273							
		2024								
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 5	\$2,452.30
Account <b>53610 - Building Repairs</b>										
6468 - Ryan Fireprotection, INC	210097	18-OPS Buskirk- Chumley Theater inspection of sprinklers & materi	Paid by EFT # 62320		10/29/2024	10/29/2024	11/08/2024		11/08/2024	1,244.56
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 1	\$1,244.56
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3294506	18-Floor mat services @ RH/OPS Office- 10/16/24	Paid by EFT # 62300		10/29/2024	10/29/2024	11/08/2024		11/08/2024	25.52
53657 - Plymate, INC	3294507	18-Floor mat services @ OPS Ctr-10/16/24	Paid by EFT # 62300		10/29/2024	10/29/2024	11/08/2024		11/08/2024	28.26
4175 - The Stables Events, LLC (Izzy's Rentals)	21858	18-Year-round pumping/cleaning of (9) port-a-let units-Oct 2024	Paid by EFT # 62340		10/29/2024	10/29/2024	11/08/2024		11/08/2024	800.00
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 3	\$853.78
Account <b>53990 - Other Services and Charges</b>										
8450 - Zachery Tyler Johnson (Odin and Ollie's Painting)	091024	18-OPS Painting Playground equip Lower Cascade	Paid by EFT # 62257		10/29/2024	10/29/2024	11/08/2024		11/08/2024	8,800.00
11611 - Woods Electrical Contractors, INC	2410RCAPARK	18-OPS Electrical work for RCA Shelter House- 10/4/24	Paid by EFT # 62363		10/29/2024	10/29/2024	11/08/2024		11/08/2024	2,585.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$11,385.00
Program <b>189000 - Operations</b> Totals									Invoice Transactions 30	\$30,015.15
Program <b>189006 - Switchyard Property</b>										
Account <b>52210 - Institutional Supplies</b>										
51857 - Flex-Pac, INC	I365370-02	18-SYP (1) Air Fresheners	Paid by Check # 79286		10/29/2024	10/29/2024	11/08/2024		11/08/2024	51.00





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<b>Fund 200 - Parks and Recreation Gen (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189006 - Switchyard Property</b>										
Account <b>52210 - Institutional Supplies</b>										
8658 - Kleindorfer's Hardware LLC	762263	18- washers for mic stands and propane exchange	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	18.99
Account <b>52210 - Institutional Supplies</b> Totals										Invoice Transactions 2
										\$69.99
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10498615	18-SYP CO2 Return Fee	Paid by EFT # 62244		10/29/2024	10/29/2024	11/08/2024		11/08/2024	64.24
Account <b>52220 - Agricultural Supplies</b> Totals										Invoice Transactions 1
										\$64.24
Account <b>52310 - Building Materials and Supplies</b>										
5789 - ESL-Spectrum, INC (Lighting Services of Indiana)	15789SP	18-SYP (2) Trail Light Drivers for replacement	Paid by Check # 79282		10/29/2024	10/29/2024	11/08/2024		11/08/2024	220.78
9269 - Ferguson Facilities Supply, HP Products #3400	WP137405	18-SYP Doggie Waste Bags	Paid by EFT # 62214		10/29/2024	10/29/2024	11/08/2024		11/08/2024	616.43
4574 - John Deere Financial f.s.b. (Rural King)	296851	18-SYP Hardware for Pavilion Ceiling Panels	Paid by Check # 79291		10/29/2024	10/29/2024	11/08/2024		11/08/2024	19.97
Account <b>52310 - Building Materials and Supplies</b> Totals										Invoice Transactions 3
										\$857.18
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	229143	18-SYP wood furniture repair kit	Paid by Check # 79291		10/29/2024	10/29/2024	11/08/2024		11/08/2024	15.98
8658 - Kleindorfer's Hardware LLC	765650	18-SYP Ratchet Strap, Cover Plate	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	16.97
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 2
										\$32.95
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParkDukeC	18-Parks Sept-Oct 2024 Electric Charges - Fifth PO Sequence	Paid by Check # 79272		10/30/2024	10/30/2024	10/30/2024		10/30/2024	1,974.34
Account <b>53510 - Electrical Services</b> Totals										Invoice Transactions 1
										\$1,974.34
Program <b>189500 - Urban Greenspace</b>										Invoice Transactions 9
										\$2,998.70
Account <b>52220 - Agricultural Supplies</b>										
8658 - Kleindorfer's Hardware LLC	789413	18-(3) wasp/hornet spray & (3) wasp/hornet foam	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	56.94
Account <b>52220 - Agricultural Supplies</b> Totals										Invoice Transactions 1
										\$56.94
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	764907	18-UGS supplies, marking flags, bolt cutter and post driver	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	181.91





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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189500 - Urban Greenspace</b>										
Account <b>52420 - Other Supplies</b>										
786 - Richard's Small Engine, INC	555840	18 - UGS 2 brushcutter blade nuts	Paid by EFT # 62313		10/29/2024	10/29/2024	11/08/2024		11/08/2024	13.98
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 2
										<u>\$195.89</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X101920 24	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	205.35
Account <b>53210 - Telephone</b> Totals										Invoice Transactions 1
Program <b>189500 - Urban Greenspace</b> Totals										<u>\$205.35</u>
										Invoice Transactions 4
										<u>\$458.18</u>
Program <b>189501 - Cemeteries</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
4574 - John Deere Financial f.s.b. (Rural King)	237357	18 - CEM toilet seat and shop supplies-break parts cleaner	Paid by Check # 79291		10/29/2024	10/29/2024	11/08/2024		11/08/2024	42.92
Account <b>52340 - Other Repairs and Maintenance</b> Totals										Invoice Transactions 1
										<u>\$42.92</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X101920 24	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	41.07
Account <b>53210 - Telephone</b> Totals										Invoice Transactions 1
										<u>\$41.07</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	103024-ParkDukeB	18-Parks Sept-Oct 2024 Electric Charges	Paid by Check # 79271		10/30/2024	10/30/2024	10/30/2024		10/30/2024	61.41
223 - Duke Energy	103024-ParkDukeD	18-Parks Electricity Charges September 2024	Paid by Check # 79273		10/30/2024	10/30/2024	10/30/2024		10/30/2024	102.91
Account <b>53510 - Electrical Services</b> Totals										Invoice Transactions 2
Program <b>189501 - Cemeteries</b> Totals										<u>\$164.32</u>
										Invoice Transactions 4
										<u>\$248.31</u>
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
4660 - A.M. Leonard, INC	CI24047358	18-UF - Deer Guards for young trees, sign stands	Paid by EFT # 62139		10/29/2024	10/29/2024	11/08/2024		11/08/2024	817.61
4660 - A.M. Leonard, INC	CI24050436	18-UF - Root Barrier Panels	Paid by EFT # 62139		10/29/2024	10/29/2024	11/08/2024		11/08/2024	223.46
313 - Fastenal Company	INBLM236504	18-UF Fall protection Lanyard	Paid by EFT # 62212		10/29/2024	10/29/2024	11/08/2024		11/08/2024	124.64





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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	765833	18-(2) post drivers	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	73.98
8658 - Kleindorfer's Hardware LLC	764526	18-Red threadlocker & (2) epoxy	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	15.17
8658 - Kleindorfer's Hardware LLC	764687	06-UF supplies, (2) drill bits, (4) nuts, (4) washers & wheel	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	14.59
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 6										\$1,269.45
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X10192024	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	199.86
Account <b>53210 - Telephone</b> Totals Invoice Transactions 1										\$199.86
Program <b>189503 - Urban Forestry</b> Totals Invoice Transactions 7										\$1,469.31
Department <b>18 - Parks &amp; Recreation</b> Totals Invoice Transactions 115										\$55,666.20
Fund <b>200 - Parks and Recreation Gen (S1301)</b> Totals Invoice Transactions 115										\$55,666.20
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>53990 - Other Services and Charges</b>										
5819 - Synchrony Bank	4939	18- Staff Training Session Food and Supplies	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	400.31
Account <b>53990 - Other Services and Charges</b> Totals Invoice Transactions 1										\$400.31
Program <b>181000 - Administration</b> Totals Invoice Transactions 1										\$400.31
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>53990 - Other Services and Charges</b>										
203 - INDIANA UNIVERSITY	94758376	18 - All Kids Swim 2024 at IU Outdoor Pool-6/3-7/18/24	Paid by Check # 79290		10/29/2024	10/29/2024	11/08/2024		11/08/2024	3,360.00
Account <b>53990 - Other Services and Charges</b> Totals Invoice Transactions 1										\$3,360.00
Program <b>181001 - Health &amp; Wellness</b> Totals Invoice Transactions 1										\$3,360.00
Program <b>182501 - Frank Southern Center Concession</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4099 - Gold Medal Products CO.	80-186249	18-FSC Concessions items - 10-4-2024	Paid by EFT # 62221		10/29/2024	10/29/2024	11/08/2024		11/08/2024	505.60
5819 - Synchrony Bank	0933	18-FSC Concessions Items To Sale 10/18/24	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	109.71





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Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182501 - Frank Southern Center Concession</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5819 - Synchrony Bank	8197	18-FSC Concessions items 10/22/24	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	73.70
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals							Invoice Transactions	3		\$689.01
Program <b>182501 - Frank Southern Center Concession</b> Totals							Invoice Transactions	3		\$689.01
Program <b>183500 - Golf Services</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
205 - City Of Bloomington	100821268	18 - Cascades Beer - Monarch Dist.	Paid by Check # 79278		10/29/2024	10/29/2024	11/08/2024		11/08/2024	474.00
21145 - Sysco USA III, LLC	438197271	18 - Cascades Hotdogs, Hamburgers, Cups	Paid by EFT # 62335		10/29/2024	10/29/2024	11/08/2024		11/08/2024	837.59
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals							Invoice Transactions	2		\$1,311.59
Program <b>183500 - Golf Services</b> Totals							Invoice Transactions	2		\$1,311.59
Program <b>184000 - Natural Resources</b>										
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	239436	18 - Leonard Sp. Nature Days dustpan, broom, towels, stool.	Paid by Check # 79291		10/29/2024	10/29/2024	11/08/2024		11/08/2024	57.46
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$57.46
Program <b>184000 - Natural Resources</b> Totals							Invoice Transactions	1		\$57.46
Program <b>184501 - Youth Services-Kid City Camps</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	000000 GVDTGD	18-Kid City Supplies - glue sticks	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	38.98
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$38.98
Program <b>184501 - Youth Services-Kid City Camps</b> Totals							Invoice Transactions	1		\$38.98
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52210 - Institutional Supplies</b>										
7663 - HB Warehouse LLC (Resource Services)	22672	18-TLRC Industrial Maintenance-toilet tissue, roll towels,wipes,	Paid by EFT # 62229		10/29/2024	10/29/2024	11/08/2024		11/08/2024	629.25
7663 - HB Warehouse LLC (Resource Services)	22829	18 - TLRC Industrial Maintenance Supplies Oxivir wipes	Paid by EFT # 62229		10/29/2024	10/29/2024	11/08/2024		11/08/2024	162.00
5819 - Synchrony Bank	1743	18 - TLRC Industrial Maintenance Supplies-batteries, mop	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	63.89
Account <b>52210 - Institutional Supplies</b> Totals							Invoice Transactions	3		\$855.14





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	764611	18-Hardware for fence around dumpster at TLRC	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	60.12
8658 - Kleindorfer's Hardware LLC	764755	18-TLRC supplies - painter tape, duct tape, key rings, keys ligh	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	80.33
Account <b>52310 - Building Materials and Supplies</b> Totals							Invoice Transactions 2			\$140.45
Account <b>52340 - Other Repairs and Maintenance</b>										
409 - Black Lumber Co. INC	588061	18 - TLRC Dumpster enclosure supplies-lumber	Paid by EFT # 62164		10/29/2024	10/29/2024	11/08/2024		11/08/2024	70.74
Account <b>52340 - Other Repairs and Maintenance</b> Totals							Invoice Transactions 1			\$70.74
Account <b>52420 - Other Supplies</b>										
796 - Interstate Battery System of Bloomington, INC	11549311	18 - TLRC Batteries for scissor lift-GC2-ECL-UTL	Paid by EFT # 62249		10/29/2024	10/29/2024	11/08/2024		11/08/2024	664.00
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1			\$664.00
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink AppareI)	20216	18 - TLRC Staff Uniforms (8)	Paid by EFT # 62136		10/29/2024	10/29/2024	11/08/2024		11/08/2024	172.00
Account <b>52430 - Uniforms and Tools</b> Totals							Invoice Transactions 1			\$172.00
Account <b>53310 - Printing</b>										
2895 - Rapid Reproductions, INC	118567	18-FOCUS Prop Mgmt banner for TLRC	Paid by EFT # 62309		10/29/2024	10/29/2024	11/08/2024		11/08/2024	84.16
Account <b>53310 - Printing</b> Totals							Invoice Transactions 1			\$84.16
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3296107	18 - TLRC Entry Mats 10/23/24	Paid by EFT # 62300		10/29/2024	10/29/2024	11/08/2024		11/08/2024	82.38
Account <b>53610 - Building Repairs</b> Totals							Invoice Transactions 1			\$82.38
Account <b>53910 - Dues and Subscriptions</b>										
454 - DirecTV, LLC	075619410X240922	18-satellite service for TLRC-9/21-10/20/24	Paid by Check # 79266		10/30/2024	10/30/2024	10/30/2024		10/30/2024	245.98
454 - DirecTV, LLC	075619410X241022	18-satellite service for TLRC-10/21-11/20/24	Paid by Check # 79266		10/30/2024	10/30/2024	10/30/2024		10/30/2024	245.98
Account <b>53910 - Dues and Subscriptions</b> Totals							Invoice Transactions 2			\$491.96
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003552422	18- Landfill TLRC 11/01/24-11/30/24	Paid by EFT # 62133		10/30/2024	10/30/2024	10/30/2024		10/30/2024	175.00
Account <b>53950 - Landfill</b> Totals							Invoice Transactions 1			\$175.00
Program <b>185000 - Twin Lakes Recreation Center</b> Totals							Invoice Transactions 13			\$2,735.83





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	102424	18- TLRC Group Ex/PT Pay 10/21/24, 10/22/24 & 10/24/24	Paid by EFT # 62157		10/29/2024	10/29/2024	11/08/2024		11/08/2024	140.00
9124 - Karin B Coopersmith	102424	18-TLRC Fitness Specialist	Paid by EFT # 62192		10/29/2024	10/29/2024	11/08/2024		11/08/2024	31.25
8370 - Alice M Day	102224	18- TLRC Group Ex/PT Pay 10/22/24	Paid by EFT # 62200		10/29/2024	10/29/2024	11/08/2024		11/08/2024	31.25
13007 - Valeria A Decastro	102524	18- TLRC Group Ex/PT Pay 10/21/24, 10/23/24 & 10/25/24	Paid by EFT # 62201		10/29/2024	10/29/2024	11/08/2024		11/08/2024	105.00
5274 - Catherine T Gossett	102524	18- TLRC Group Ex/PT Pay 10/21/24, 10/23/24 & 10/25/24	Paid by EFT # 62222		10/29/2024	10/29/2024	11/08/2024		11/08/2024	210.00
8399 - Gustavus Alexis McLeod	102224	18- TLRC Group Ex/PT Pay 10/22/24	Paid by EFT # 62273		10/29/2024	10/29/2024	11/08/2024		11/08/2024	31.25
9212 - Siddhartha T McLeod	102424	18- TLRC Group Ex Instructor Pay 10/24/24	Paid by EFT # 62274		10/29/2024	10/29/2024	11/08/2024		11/08/2024	31.25
8184 - Emily E Tally	102424	18- TLRC Group Ex/PT Pay 10/22/24 & 10/24/24	Paid by EFT # 62336		10/29/2024	10/29/2024	11/08/2024		11/08/2024	62.50
9354 - Logan Thomas	102424	18- TLRC Group Ex Instructor Pay 10/22/24 & 10/24/24	Paid by EFT # 62342		10/29/2024	10/29/2024	11/08/2024		11/08/2024	84.00
9126 - Meredith I Wendell	102224	18-TLRC Fitness Specialist	Paid by EFT # 62357		10/29/2024	10/29/2024	11/08/2024		11/08/2024	31.25
9222 - Skyler Wildfong	102324	18- TLRC Group Ex Instructor Pay 10/21/24 & 10/23/24	Paid by EFT # 62361		10/29/2024	10/29/2024	11/08/2024		11/08/2024	62.50
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions	11		\$820.25
Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals							Invoice Transactions	11		\$820.25
Program <b>185003 - TLRC-Basketball</b>										
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	19961	18-TLRC-BYB Season II jerseys (134)	Paid by EFT # 62136		10/29/2024	10/29/2024	11/08/2024		11/08/2024	2,445.50
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	19962	18-TLRC-BYB Season II jerseys (134)	Paid by EFT # 62136		10/29/2024	10/29/2024	11/08/2024		11/08/2024	2,445.50
Account <b>52430 - Uniforms and Tools</b> Totals							Invoice Transactions	2		\$4,891.00
Program <b>185003 - TLRC-Basketball</b> Totals							Invoice Transactions	2		\$4,891.00





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185006 - TLRC-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
8155 - PepsiCo Beverage Sales, LLC	70716005	18 - TLRC Concessions Items for Sale - 10/15/24	Paid by EFT # 62296		10/29/2024	10/29/2024	11/08/2024		11/08/2024	1,053.76
8155 - PepsiCo Beverage Sales, LLC	80188008	18 - TLRC Concessions Items for Sale - 10/23/24	Paid by EFT # 62296		10/29/2024	10/29/2024	11/08/2024		11/08/2024	893.05
5819 - Synchrony Bank	6902	18 - TLRC Concessions Items for Sale - 10/14/24	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	482.14
5819 - Synchrony Bank	1744	18 - TLRC Concessions Items for Sale - 10/23/24	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	119.74
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals							Invoice Transactions	4		\$2,548.69
Program <b>185006 - TLRC-Concessions</b> Totals							Invoice Transactions	4		\$2,548.69
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VKV-QTT3-R3T7	18-String Lights, Backdrops, Crime Scene Props for Skate & Scare	Paid by EFT # 62145		10/29/2024	10/29/2024	11/08/2024		11/08/2024	516.88
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NDD-K1R7-3F1F	18-Halloween Backdrop, String Lights, Fake Pumpkins for Comm.Ev.	Paid by EFT # 62145		10/29/2024	10/29/2024	11/08/2024		11/08/2024	198.25
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16KQ-VDHL-XDTY	18-Kids Stamps, Bracelets, Start/Finish Line for Pumpkin Launch	Paid by EFT # 62145		10/29/2024	10/29/2024	11/08/2024		11/08/2024	102.31
4574 - John Deere Financial f.s.b. (Rural King)	297767	18 - Straw bales for pumpkin launch (15)	Paid by Check # 79291		10/29/2024	10/29/2024	11/08/2024		11/08/2024	119.85
4549 - Kroger Limited Partnership I	066773	18 - Pumpkins for Pumpkin Launch event - 10/26	Paid by Check # 79292		10/29/2024	10/29/2024	11/08/2024		11/08/2024	110.00
5819 - Synchrony Bank	4940	18- Apple Cider and bottled water for Halloween Programs	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	55.04
5819 - Synchrony Bank	8388	18- Cookies for the Dearly Departed Cemetery Tours	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	45.48
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	7		\$1,147.81





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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186500 - Community Events</b>										
Account <b>53160 - Instruction</b>										
9031 - Indiana Park And Recreation Association	36904	18- Registration for Crystal Ritter for the Thurs. Awards Lunch	Paid by Check # 79289		10/29/2024	10/29/2024	11/08/2024		11/08/2024	65.00
Account <b>53160 - Instruction</b> Totals										Invoice Transactions 1
										<u>\$65.00</u>
Account <b>53230 - Travel</b>										
2019 - Leslie Brinson	NRPA-10.2024	18-Reimb per diem/Uber-NRPA-Atlanta-10/7-10/10/24	Paid by EFT # 62175		10/29/2024	10/29/2024	11/08/2024		11/08/2024	269.90
Account <b>53230 - Travel</b> Totals										Invoice Transactions 1
										<u>\$269.90</u>
Account <b>53990 - Other Services and Charges</b>										
9274 - Jesse Beals	10/26/24	18- Performance by Low Landers at the Pumpkin Launch on Oct. 26	Paid by EFT # 62161		10/29/2024	10/29/2024	11/08/2024		11/08/2024	400.00
6631 - Tony Brewer	101024	18- Eulogies on demand writing service for Cemetery Tours	Paid by EFT # 62174		10/29/2024	10/29/2024	11/08/2024		11/08/2024	300.00
6686 - Sarah L Owen	102624	18 - Emcee for Pumpkin Launch event 10/26/24	Paid by EFT # 62290		10/29/2024	10/29/2024	11/08/2024		11/08/2024	100.00
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 3
Program <b>186500 - Community Events</b> Totals										<u>\$800.00</u>
										Invoice Transactions 12
										<u>\$2,282.71</u>
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>43270 - Registration Fees</b>										
Karen Reeves	2024-00001874	18-Refunds	Paid by Check # 79309		10/29/2024	10/29/2024	11/08/2024		11/08/2024	10.00
Account <b>43270 - Registration Fees</b> Totals										Invoice Transactions 1
										<u>\$10.00</u>
Account <b>47230 - Gift Certificate</b>										
9145 - Mehmet Akgun (Sofra Bakery)	4028	18-Gift Certificates	Paid by EFT # 62143		10/29/2024	10/29/2024	11/08/2024		11/08/2024	20.00
9368 - Jennifer Burt (Jburtdesigns (applerose) )	4010	18-Market Bucks and Gift Certificates	Paid by EFT # 62181		10/29/2024	10/29/2024	11/08/2024		11/08/2024	335.00
4417 - Maria Carlassare (Piccoli Dolci, INC)	3999	18-Market Bucks and Gift Certificates	Paid by EFT # 62185		10/29/2024	10/29/2024	11/08/2024		11/08/2024	30.00
4360 - Earth Song Farm, LLC	4031	18-Market Bucks and Gift Certificates	Paid by EFT # 62205		10/29/2024	10/29/2024	11/08/2024		11/08/2024	365.00
3898 - Freedom Valley Farm, LLC	4002	18-Market Bucks and Gift Certificates	Paid by EFT # 62217		10/29/2024	10/29/2024	11/08/2024		11/08/2024	155.00
5950 - Tracey Gates (Open World-Love More Snacks)	4008	18-Market Bucks and Gift Certificates	Paid by Check # 79287		10/29/2024	10/29/2024	11/08/2024		11/08/2024	20.00





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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47230 - Gift Certificate</b>										
12416 - Daniel J Graber	3998	18-Market Bucks and Gift Certificates	Paid by EFT # 62223		10/29/2024	10/29/2024	11/08/2024		11/08/2024	415.00
12416 - Daniel J Graber	4018	18-Market Bucks and Gift Certificates	Paid by EFT # 62223		10/29/2024	10/29/2024	11/08/2024		11/08/2024	120.00
9317 - Joseph Graber	4004	18-Market Bucks and Gift Certificates	Paid by EFT # 62224		10/29/2024	10/29/2024	11/08/2024		11/08/2024	205.00
9317 - Joseph Graber	4029	18-Market Bucks and Gift Certificates	Paid by EFT # 62224		10/29/2024	10/29/2024	11/08/2024		11/08/2024	45.00
12527 - Hoosier Honey	4024	18-Market Bucks and Gift Certificates	Paid by EFT # 62236		10/29/2024	10/29/2024	11/08/2024		11/08/2024	25.00
52276 - Hunter's Honey Farm	4020	18-Market Bucks and Gift Certificates	Paid by EFT # 62239		10/29/2024	10/29/2024	11/08/2024		11/08/2024	45.00
9233 - La Finca Coffee Company	4017	18-Gift Certificates	Paid by EFT # 62263		10/29/2024	10/29/2024	11/08/2024		11/08/2024	20.00
5200 - Chester L Lehman (Olde Lane Orchard)	4016	18-Market Bucks and Gift Certificates	Paid by EFT # 62266		10/29/2024	10/29/2024	11/08/2024		11/08/2024	275.00
7497 - Loudon Farms LLC (Stanger's Hill Organics)	4023	18-Market Bucks and Gift Certificates	Paid by EFT # 62268		10/29/2024	10/29/2024	11/08/2024		11/08/2024	285.00
12413 - Dale L Marchino	4027	18-Market Bucks and Gift Certificates	Paid by Check # 79293		10/29/2024	10/29/2024	11/08/2024		11/08/2024	105.00
8923 - Sara McGaha	4013	18-Market Bucks and Gift Certificates	Paid by EFT # 62272		10/29/2024	10/29/2024	11/08/2024		11/08/2024	70.00
8923 - Sara McGaha	4032	18-Market Bucks and Gift Certificates	Paid by EFT # 62272		10/29/2024	10/29/2024	11/08/2024		11/08/2024	60.00
5079 - Louise Miracle (dba Pie First Bakery)	4037	18-Market Bucks and Gift Certificates	Paid by EFT # 62279		10/29/2024	10/29/2024	11/08/2024		11/08/2024	40.00
12409 - Jeffrey A Padgett	3997	18-Market Bucks and Gift Certificates	Paid by EFT # 62291		10/29/2024	10/29/2024	11/08/2024		11/08/2024	45.00
9546 - Sheila L Phillips (Phillips Produce)	3921	18-Market Bucks and Gift Certificates	Paid by EFT # 62297		10/29/2024	10/29/2024	11/08/2024		11/08/2024	45.00
9546 - Sheila L Phillips (Phillips Produce)	4000	18-Market Bucks and Gift Certificates	Paid by EFT # 62297		10/29/2024	10/29/2024	11/08/2024		11/08/2024	25.00
12405 - Titus Raber	4019	18-Market Bucks and Gift Certificates	Paid by EFT # 62307		10/29/2024	10/29/2024	11/08/2024		11/08/2024	630.00
17824 - Rainbow Tropical Plants	4026	18-Market Bucks and Gift Certificates	Paid by EFT # 62308		10/29/2024	10/29/2024	11/08/2024		11/08/2024	20.00
7337 - David Ray (Stonewall Maple Syrup)	4003	18-Market Bucks and Gift Certificates	Paid by EFT # 62310		10/29/2024	10/29/2024	11/08/2024		11/08/2024	20.00
12428 - Perry L Richardson	4014	18-Market Bucks and Gift Certificates	Paid by Check # 79298		10/29/2024	10/29/2024	11/08/2024		11/08/2024	85.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	4005	18-Market Bucks and Gift Certificates	Paid by EFT # 62323		10/29/2024	10/29/2024	11/08/2024		11/08/2024	20.00





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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47230 - Gift Certificate</b>										
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	4025	18-Market Bucks and Gift Certificates	Paid by EFT # 62323		10/29/2024	10/29/2024	11/08/2024		11/08/2024	40.00
12422 - Kip Schlegel	4012	18-Market Bucks and Gift Certificates	Paid by EFT # 62324		10/29/2024	10/29/2024	11/08/2024		11/08/2024	40.00
6495 - Kyle S Smith (Wilderlove Farm, LLC)	4011	18-Market Bucks and Gift Certificates	Paid by EFT # 62329		10/29/2024	10/29/2024	11/08/2024		11/08/2024	325.00
2496 - Galen Jay Stoll	4007	18-Market Bucks and Gift Certificates	Paid by Check # 79300		10/29/2024	10/29/2024	11/08/2024		11/08/2024	95.00
2496 - Galen Jay Stoll	4034	18-Market Bucks and Gift Certificates	Paid by Check # 79300		10/29/2024	10/29/2024	11/08/2024		11/08/2024	65.00
6623 - Twilight Dairy, LLC	4035	18-Market Bucks and Gift Certificates	Paid by EFT # 62347		10/29/2024	10/29/2024	11/08/2024		11/08/2024	395.00
5159 - Timothy A Vanzant	4036	18-Market Bucks and Gift Certificates	Paid by EFT # 62349		10/29/2024	10/29/2024	11/08/2024		11/08/2024	65.00
4426 - Christa L Vosters (Kettle Of Corn, LLC)	4001	18-Gift Certificates	Paid by EFT # 62352		10/29/2024	10/29/2024	11/08/2024		11/08/2024	25.00
3666 - Marie Wagler	4021	18-Market Bucks and Gift Certificates	Paid by EFT # 62354		10/29/2024	10/29/2024	11/08/2024		11/08/2024	100.00
5752 - Wild Alaska Salmon & Seafood, INC	4030	18-Market Bucks and Gift Certificates	Paid by EFT # 62360		10/29/2024	10/29/2024	11/08/2024		11/08/2024	110.00
Account <b>47230 - Gift Certificate Totals</b>										
Invoice Transactions 37										<b>\$4,785.00</b>
Account <b>47240 - EBT Market Bucks</b>										
8361 - Blooming Shrooms, LLC	4015	18-Market Bucks	Paid by EFT # 62165		10/29/2024	10/29/2024	11/08/2024		11/08/2024	51.00
8643 - Jordan Bohall (Birdie & The Bees Farm)	4009	18-Market Bucks	Paid by EFT # 62170		10/29/2024	10/29/2024	11/08/2024		11/08/2024	18.00
9368 - Jennifer Burt (Jburtdesigns (applerose) )	4010	18-Market Bucks and Gift Certificates	Paid by EFT # 62181		10/29/2024	10/29/2024	11/08/2024		11/08/2024	27.00
4417 - Maria Carlassare (Piccoli Dolci, INC)	3999	18-Market Bucks and Gift Certificates	Paid by EFT # 62185		10/29/2024	10/29/2024	11/08/2024		11/08/2024	24.00
4360 - Earth Song Farm, LLC	4031	18-Market Bucks and Gift Certificates	Paid by EFT # 62205		10/29/2024	10/29/2024	11/08/2024		11/08/2024	150.00
3898 - Freedom Valley Farm, LLC	4002	18-Market Bucks and Gift Certificates	Paid by EFT # 62217		10/29/2024	10/29/2024	11/08/2024		11/08/2024	174.00
5950 - Tracey Gates (Open World-Love More Snacks)	4008	18-Market Bucks and Gift Certificates	Paid by Check # 79287		10/29/2024	10/29/2024	11/08/2024		11/08/2024	6.00
12416 - Daniel J Graber	3998	18-Market Bucks and Gift Certificates	Paid by EFT # 62223		10/29/2024	10/29/2024	11/08/2024		11/08/2024	525.00
12416 - Daniel J Graber	4018	18-Market Bucks and Gift Certificates	Paid by EFT # 62223		10/29/2024	10/29/2024	11/08/2024		11/08/2024	102.00
9317 - Joseph Graber	4004	18-Market Bucks and Gift Certificates	Paid by EFT # 62224		10/29/2024	10/29/2024	11/08/2024		11/08/2024	123.00





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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47240 - EBT Market Bucks</b>										
9317 - Joseph Graber	4029	18-Market Bucks and Gift Certificates	Paid by EFT # 62224		10/29/2024	10/29/2024	11/08/2024		11/08/2024	18.00
12527 - Hoosier Honey	4024	18-Market Bucks and Gift Certificates	Paid by EFT # 62236		10/29/2024	10/29/2024	11/08/2024		11/08/2024	87.00
52276 - Hunter's Honey Farm	4020	18-Market Bucks and Gift Certificates	Paid by EFT # 62239		10/29/2024	10/29/2024	11/08/2024		11/08/2024	57.00
5200 - Chester L Lehman (Olde Lane Orchard)	4016	18-Market Bucks and Gift Certificates	Paid by EFT # 62266		10/29/2024	10/29/2024	11/08/2024		11/08/2024	225.00
7497 - Loudon Farms LLC (Stanger's Hill Organics)	4023	18-Market Bucks and Gift Certificates	Paid by EFT # 62268		10/29/2024	10/29/2024	11/08/2024		11/08/2024	135.00
12413 - Dale L Marchino	4027	18-Market Bucks and Gift Certificates	Paid by Check # 79293		10/29/2024	10/29/2024	11/08/2024		11/08/2024	63.00
8923 - Sara McGaha	4013	18-Market Bucks and Gift Certificates	Paid by EFT # 62272		10/29/2024	10/29/2024	11/08/2024		11/08/2024	30.00
8923 - Sara McGaha	4032	18-Market Bucks and Gift Certificates	Paid by EFT # 62272		10/29/2024	10/29/2024	11/08/2024		11/08/2024	18.00
5079 - Louise Miracle (dba Pie First Bakery)	4037	18-Market Bucks and Gift Certificates	Paid by EFT # 62279		10/29/2024	10/29/2024	11/08/2024		11/08/2024	6.00
12409 - Jeffrey A Padgett	3997	18-Market Bucks and Gift Certificates	Paid by EFT # 62291		10/29/2024	10/29/2024	11/08/2024		11/08/2024	66.00
9546 - Sheila L Phillips (Phillips Produce)	3921	18-Market Bucks and Gift Certificates	Paid by EFT # 62297		10/29/2024	10/29/2024	11/08/2024		11/08/2024	51.00
9546 - Sheila L Phillips (Phillips Produce)	4000	18-Market Bucks and Gift Certificates	Paid by EFT # 62297		10/29/2024	10/29/2024	11/08/2024		11/08/2024	15.00
12405 - Titus Raber	4019	18-Market Bucks and Gift Certificates	Paid by EFT # 62307		10/29/2024	10/29/2024	11/08/2024		11/08/2024	276.00
17824 - Rainbow Tropical Plants	4026	18-Market Bucks and Gift Certificates	Paid by EFT # 62308		10/29/2024	10/29/2024	11/08/2024		11/08/2024	6.00
7337 - David Ray (Stonewall Maple Syrup)	4003	18-Market Bucks and Gift Certificates	Paid by EFT # 62310		10/29/2024	10/29/2024	11/08/2024		11/08/2024	75.00
12428 - Perry L Richardson	4014	18-Market Bucks and Gift Certificates	Paid by Check # 79298		10/29/2024	10/29/2024	11/08/2024		11/08/2024	12.00
12428 - Perry L Richardson	4033	18-Market Bucks	Paid by Check # 79298		10/29/2024	10/29/2024	11/08/2024		11/08/2024	6.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	4005	18-Market Bucks and Gift Certificates	Paid by EFT # 62323		10/29/2024	10/29/2024	11/08/2024		11/08/2024	36.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	4025	18-Market Bucks and Gift Certificates	Paid by EFT # 62323		10/29/2024	10/29/2024	11/08/2024		11/08/2024	30.00
12422 - Kip Schlegel	4012	18-Market Bucks and Gift Certificates	Paid by EFT # 62324		10/29/2024	10/29/2024	11/08/2024		11/08/2024	117.00
6495 - Kyle S Smith (Wilderlove Farm, LLC)	4011	18-Market Bucks and Gift Certificates	Paid by EFT # 62329		10/29/2024	10/29/2024	11/08/2024		11/08/2024	237.00





# Board of Park Commissioners Claim Register

Invoice Date Range 10/26/24 - 11/08/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47240 - EBT Market Bucks</b>										
2496 - Galen Jay Stoll	4007	18-Market Bucks and Gift Certificates	Paid by Check # 79300		10/29/2024	10/29/2024	11/08/2024		11/08/2024	72.00
2496 - Galen Jay Stoll	4034	18-Market Bucks and Gift Certificates	Paid by Check # 79300		10/29/2024	10/29/2024	11/08/2024		11/08/2024	33.00
6623 - Twilight Dairy, LLC	4035	18-Market Bucks and Gift Certificates	Paid by EFT # 62347		10/29/2024	10/29/2024	11/08/2024		11/08/2024	216.00
5159 - Timothy A Vanzant	4036	18-Market Bucks and Gift Certificates	Paid by EFT # 62349		10/29/2024	10/29/2024	11/08/2024		11/08/2024	162.00
3666 - Marie Wagler	4021	18-Market Bucks and Gift Certificates	Paid by EFT # 62354		10/29/2024	10/29/2024	11/08/2024		11/08/2024	150.00
12425 - David W Widner	4022	18-Market Bucks	Paid by Check # 79304		10/29/2024	10/29/2024	11/08/2024		11/08/2024	18.00
5752 - Wild Alaska Salmon & Seafood, INC	4030	18-Market Bucks and Gift Certificates	Paid by EFT # 62360		10/29/2024	10/29/2024	11/08/2024		11/08/2024	27.00
Account <b>47240 - EBT Market Bucks</b> Totals									Invoice Transactions 38	<u>\$3,444.00</u>
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	765130	18-Farmers Market Hardware Supplies, Siple green & rubber gloves	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	20.48
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	<u>\$20.48</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211321024	06-cell phone chgs 09/12-10/11/24-Inv. 287297421132X101920 24	Paid by Check # 79262		10/30/2024	10/30/2024	10/30/2024		10/30/2024	70.31
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	<u>\$70.31</u>
Account <b>53990 - Other Services and Charges</b>										
8379 - Sofia Crespo	1-10/19/2024	18- Farmers Market Entertainment 10/19/24	Paid by EFT # 62195		10/29/2024	10/29/2024	11/08/2024		11/08/2024	100.00
129 - FedEx Print Service, INC (Printing Only)	021100046099	18- FM Recipe Book-Acct #0547243307-0002	Paid by EFT # 62213		10/29/2024	10/29/2024	11/08/2024		11/08/2024	198.48
8644 - Thomas E Harlan	4	18-Farmers Market Entertainment 10/12/24	Paid by EFT # 62227		10/29/2024	10/29/2024	11/08/2024		11/08/2024	175.00
14029 - Adam Riviere Long (Playground Productions LLC)	253	18-Farmers Market Entertainment 10/19/24	Paid by EFT # 62267		10/29/2024	10/29/2024	11/08/2024		11/08/2024	150.00





# Board of Park Commissioners Claim Register

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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>53990 - Other Services and Charges</b>										
9464 - Rickie Maxwell	101924	18-Farmers Market Entertainment 10/19/24	Paid by EFT # 62270		10/29/2024	10/29/2024	11/08/2024		11/08/2024	150.00
9467 - Ken Wilson	102624	18- Farmers Market Entertainment- October 26, 2024	Paid by EFT # 62362		10/29/2024	10/29/2024	11/08/2024		11/08/2024	200.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	6		\$973.48
Program <b>186503 - Community Events-Farmers' Market</b> Totals							Invoice Transactions	84		\$9,303.27
Program <b>186506 - Performing Art Series</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	762263	18- washers for mic stands and propane exchange	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	3.25
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$3.25
Program <b>186506 - Performing Art Series</b> Totals							Invoice Transactions	1		\$3.25
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
20105 - Brandon B Chambers	101524	18- TLSP 2024 Adult Softball Umpire 10/15/24	Paid by EFT # 62188		10/29/2024	10/29/2024	11/08/2024		11/08/2024	150.00
17565 - Michael B Hicks (Contractual)	100724	18- TLSP 2024 Adult Softball Umpire 10/07/24-10/20/24	Paid by EFT # 62231		10/29/2024	10/29/2024	11/08/2024		11/08/2024	610.00
7758 - Timothy R Louis	102024	18- 2024 Adult Softball Umpire 10/07/24-10/20/24	Paid by EFT # 62269		10/29/2024	10/29/2024	11/08/2024		11/08/2024	710.00
557 - Vicki Lynn Minder	100724	18- TLSP 2024 Adult Softball Umpire 10/07/24-10/20/24	Paid by EFT # 62278		10/29/2024	10/29/2024	11/08/2024		11/08/2024	435.00
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions	4		\$1,905.00
Program <b>187001 - Adult Sports-Softball</b> Totals							Invoice Transactions	4		\$1,905.00
Program <b>187503 - Banneker-Classes</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TXQ-L17Q-61L4	18-(1) Pk of Black Sharpies for Banneker Preschool/Recess	Paid by EFT # 62145		10/29/2024	10/29/2024	11/08/2024		11/08/2024	11.13
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17HX-DHPD-KJ9K	18-(1) HP 30X Toner, hair gel, stickers, for Banneker Comm Cntr	Paid by EFT # 62145		10/29/2024	10/29/2024	11/08/2024		11/08/2024	184.26
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	2		\$195.39
Program <b>187503 - Banneker-Classes</b> Totals							Invoice Transactions	2		\$195.39





# Board of Park Commissioners Claim Register

Invoice Date Range 10/26/24 - 11/08/24

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Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
4055 - County Line Companies, LLC (dba Play Pros)	5210	18-OPS Memorial Bench Julia Ross Stoops	Paid by EFT # 62193		10/29/2024	10/29/2024	11/08/2024		11/08/2024	2,454.00
8658 - Kleindorfer's Hardware LLC	762186	18-Propane Exchange	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	18.99
8658 - Kleindorfer's Hardware LLC	761584	18-Pack of Bungee cords for OPS	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	12.79
8658 - Kleindorfer's Hardware LLC	764586	18-(3) padlocks	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	32.97
8658 - Kleindorfer's Hardware LLC	765489	18-Materials for Shop-washers, eye bolts, box of pad locks	Paid by EFT # 62260		10/29/2024	10/29/2024	11/08/2024		11/08/2024	89.21
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 5		<u>\$2,607.96</u>	
Program <b>189000 - Operations</b> Totals							Invoice Transactions 5		<u>\$2,607.96</u>	
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	3764	18-Urban Forestry Event snack/drink	Paid by Check # 79301		10/29/2024	10/29/2024	11/08/2024		11/08/2024	32.74
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1		<u>\$32.74</u>	
Program <b>189503 - Urban Forestry</b> Totals							Invoice Transactions 1		<u>\$32.74</u>	
Program <b>G21015 - 2021-2024 Leonard Sp Nature Days</b>										
Account <b>52420 - Other Supplies</b>										
11589 - Bloomington Cooperative Services (Bloomingfoods)	OS0303247727	18- 2 containers food coloring for Leonard Springs Nature Days	Paid by EFT # 62167		10/29/2024	10/29/2024	11/08/2024		11/08/2024	12.98
4574 - John Deere Financial f.s.b. (Rural King)	239436	18 - Leonard Sp. Nature Days dustpan, broom, towels, stool.	Paid by Check # 79291		10/29/2024	10/29/2024	11/08/2024		11/08/2024	109.84
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 2		<u>\$122.82</u>	
Program <b>G21015 - 2021-2024 Leonard Sp Nature Days</b> Totals							Invoice Transactions 2		<u>\$122.82</u>	
Program <b>G23013 - 2023-24 21St Century Lear Ctr</b>										
Account <b>52420 - Other Supplies</b>										
174 - Hoosier Hills Food Bank INC	546490	18-Banneker afterschool supplies-extra snacks for afterschool	Paid by EFT # 62235		10/29/2024	10/29/2024	11/08/2024		11/08/2024	7.60
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1		<u>\$7.60</u>	
Program <b>G23013 - 2023-24 21St Century Lear Ctr</b> Totals							Invoice Transactions 1		<u>\$7.60</u>	





# Board of Park Commissioners Claim Register

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G24024 - 2024-25 21st Century Learn Ctr</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17HX-DHPD-KJ9K	18-(1) HP 30X Toner, hair gel, stickers, for Banneker Comm Cntr	Paid by EFT # 62145		10/29/2024	10/29/2024	11/08/2024		11/08/2024	116.89
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1			<u>\$116.89</u>
Program <b>G24024 - 2024-25 21st Century Learn Ctr</b> Totals							Invoice Transactions 1			<u>\$116.89</u>
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions 152			<u>\$33,430.75</u>
Fund <b>201 - Parks and Rec Non Reverting</b> Totals							Invoice Transactions 152			<u>\$33,430.75</u>
Fund <b>980 - 2018 BicentennialBnd Prcd900030</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18018C - Enrty Ways St Trees Alley Enhanc</b>										
Account <b>54510 - Other Capital Outlays</b>										
18844 - First Financial Bank, N.A.	ReedApp5Gate way1	18-Escrow-Gateway PH I Proj (Reed & Sons)- App 5	Paid by Check # 79283		10/29/2024	10/29/2024	11/08/2024		11/08/2024	11,280.60
503 - Reed And Sons Construction, INC	ReedApp2Gates ign	18-Construction Serv- Blgtn Gateway Sign Wall-App 2-Inv 24491	Paid by EFT # 62311		10/29/2024	10/29/2024	11/08/2024		11/08/2024	118,631.26
503 - Reed And Sons Construction, INC	ReedApp5Gate way1	18-Construction services-Gateway PH I Proj-App 5-Inv 24490	Paid by EFT # 62311		10/29/2024	10/29/2024	11/08/2024		11/08/2024	214,331.37
3444 - Rundell Ernstberger Associates, INC	2022-1663-23	18-Addendum-Gateway PH I Design-serv thru 09/30/24	Paid by EFT # 62318		10/29/2024	10/29/2024	11/08/2024		11/08/2024	2,297.45
4458 - SiteOne Landscape Supply Holding, LLC	146417683-001	18-OPS Parts irrigation replacement for Miller Showers	Paid by EFT # 62328		10/29/2024	10/29/2024	11/08/2024		11/08/2024	1,199.96
4458 - SiteOne Landscape Supply Holding, LLC	146525096-001	18-OPS Credit for overcharge on irrigation supplies	Paid by EFT # 62328		10/29/2024	10/29/2024	11/08/2024		11/08/2024	(18.03)
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions 6			<u>\$347,722.61</u>
Program <b>18018C - Enrty Ways St Trees Alley Enhanc</b> Totals							Invoice Transactions 6			<u>\$347,722.61</u>
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions 6			<u>\$347,722.61</u>
Fund <b>980 - 2018 BicentennialBnd Prcd900030</b> Totals							Invoice Transactions 6			<u>\$347,722.61</u>





# Board of Park Commissioners Claim Register

Invoice Date Range 10/26/24 - 11/08/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>985 - Parks GO Bonds 2022</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>180000 - Main</b>										
Account <b>54510 - Other Capital Outlays</b>										
9531 - SIPW Properties LLC	ROW-PARCEL 5	07-2nd Street Modernization- DES#2200012-ROW- Parcel 5	Paid by Check # 79299		10/29/2024	10/29/2024	11/08/2024		11/08/2024	1,670.00
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	1		\$1,670.00
Program <b>180000 - Main</b> Totals							Invoice Transactions	1		\$1,670.00
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions	1		\$1,670.00
Fund <b>985 - Parks GO Bonds 2022</b> Totals							Invoice Transactions	1		\$1,670.00
Grand Totals							Invoice Transactions	277		\$470,137.38



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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
11/08/24	Claims				\$470,137.38
					<u>\$470,137.38</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 \$470,137.38 11/8/2024

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\_\_\_\_\_



	REVENUES AND EXPENSES: COMPARISON REPORT							
		2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of October	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of October	2024 % of Expenses
	General Fund							
100	Administration	844,049	853,088	741,395	86.91%	967,553	643,163	66.47%
101	Health & Wellness	93,493	83,186	64,385	77.40%	96,485	80,739	83.68%
110	Community Relations	540,874	461,814	336,414	72.85%	526,904	360,774	63.85%
201	Aquatics	451,892	417,982	386,234	92.40%	515,687	415,821	80.63%
250	Frank Southern Center	425,242	378,088	249,559	66.01%	476,556	225,911	47.41%
350	Golf Services	915,889	898,604	753,792	83.88%	1,121,282	964,485	86.02%
400	Natural Resources	534,405	453,186	358,097	79.02%	489,686	315,119	64.35%
450	Youth Programs	82,763	78,331	63,413	80.95%	87,236	66,411	76.13%
500	TLRC	315,143	303,937	243,760	80.20%	336,480	251,174	74.65%
650	Community Events	567,876	508,921	430,914	84.67%	586,536	447,314	76.26%
701	Adult Sports	294,196	248,996	204,661	82.19%	280,961	227,149	80.85%
720	Youth Sports	311,917	327,200	266,807	81.54%	341,796	229,249	67.07%
750	BBCC	453,306	377,717	317,331	84.01%	456,923	275,917	60.39%
801	Inclusive Recreation	137,174	95,099	81,431	85.63%	105,704	82,436	77.99%
900	Operations	2,347,357	2,074,760	1,626,523	78.40%	2,300,690	1,637,490	71.17%
906	Switchyard Property	859,828	678,090	517,932	76.38%	1,104,528	656,594	59.45%
950	Urban Greenspace	1,061,503	889,220	710,373	79.89%	1,198,072	731,367	61.05%
951	Cemeteries	256,422	235,083	197,512	84.02%	243,032	163,370	67.22%
953	Urban Forestry	660,133	446,354	365,284	81.84%	697,586	442,221	63.39%
	General Fund total:	11,153,462	9,809,658	7,915,816	80.69%	11,933,697	8,216,700	68.85%
		2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of October	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of October	2024 % of Expenses
	Non-Reverting Fund							
100	Administration	17,168	8,202	6,671	81.34%	19,400	4,319	22.26%
101	Health & Wellness	6,487	27,218	25,460	93.54%	5,925	7,513	126.80%
110	Community Relations	5,350	2,185	2,185	100.00%	5,350	2,045	38.23%
201	Aquatics	76,595	80,959	80,690	99.67%	94,712	85,707	90.49%
250	Frank Southern Center	89,833	79,277	55,420	69.91%	116,963	74,915	64.05%
350	Golf Services	154,313	177,681	175,874	98.98%	163,535	178,950	109.43%
400	Natural Resources	46,850	28,568	22,754	79.65%	46,850	46,281	98.78%
450	Youth Programs	166,839	168,760	166,495	98.66%	171,747	172,384	100.37%
500	*TLRC - day to day	650,779	95,997	446,390	465.00%	877,333	678,924	77.38%
650	Community Events	144,879	147,200	111,716	75.89%	149,792	116,625	77.86%
701	Adult Sports	110,335	82,805	81,026	97.85%	90,505	44,539	49.21%
720	Youth Sports	9,752	9,302	7,451	80.10%	935	24,505	2620.31%
750	BBCC	4,560	685	435	63.49%	5,960	3,251	54.55%
801	Inclusive Recreation	0	0	0	0.00%	0	0	0.00%
900	Operations	572,425	816,430	808,917	99.08%	53,340	24,968	46.81%
905	Dog Park	36,635	0	0	0.00%	0	0	0.00%
906	Switchyard	0	41,312	32,066	77.62%	36,185	25,438	70.30%
940	Hopewell	0	0	0	0.00%	0	38	0.00%
953	Urban Forestry	12,850	16,577	5,720	34.51%	14,800	146,384	989.08%
	N-R Fund subtotal:	2,105,650	1,783,156	2,029,271	113.80%	1,853,333	1,636,784	88.32%
	TLRC - bond	474,012	474,013	474,013	100.00%	482,912	482,913	100.00%
	N-R Fund total:	2,579,662	2,257,169	2,503,283	110.90%	2,336,245	2,119,697	90.73%



	Expenses October 2024	2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of October	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of October	2024 % of Expenses
	<b>Other Misc Funds</b>							
	24-25 MCCSC 21st Com Learn						12,874	
	23-24 MCCSC 21st Com Learn			11,929			28,608	
	2022-2023 MCCSC 21st Century			20,990				
	Storm Response Plan			2,982				
	Banneker Nature Days			4,839			4,854	
	Leonard Sp Nature Days			3,823			3,989	
	Griffy Nature Days			6,637			6,851	
	2023 Summer Food Service			8,655			10,015	
	Nature Preserves Invasive			4,999				
	NRPA Nutrition Hub						766	
	Griffy Lake LARE Grant			1,200			3,400	
	<b>Other Misc Funds total:</b>	<b>0</b>	<b>0</b>	<b>66,054</b>	<b>0.00%</b>	<b>0</b>	<b>71,357</b>	
	<b>TOTAL ALL FUNDS</b>	<b>13,733,124</b>	<b>9,537,723</b>	<b>10,485,153</b>	<b>109.93%</b>	<b>14,269,942</b>	<b>10,407,754</b>	<b>72.93%</b>



PARKS AND RECREATION REVENUES AND EXPENSES: COMPARISON REPORT							
Revenue October 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of October	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of October	2024 % of Revenue Collected to date
<b>General Fund</b>							
Taxes/Misc Revenue	8,138,119	7,932,631	4,465,987	56.30%	8,342,431	4,582,311	54.93%
Administration	400	435	435	100.00%	766,400	774,062	101.00%
Community Relations	0	0	0	0.00%	0	0	0.00%
Aquatics	188,000	212,859	212,859	100.00%	206,000	239,209	116.12%
Frank Southern	225,000	214,755	143,040	66.61%	199,500	131,193	65.76%
Golf Services	701,000	1,034,409	1,012,242	97.86%	766,000	1,074,956	140.33%
Natural Resources	0	0	0	0.00%	0	0	0.00%
Youth Services	0	0	0	0.00%	0	0	0.00%
Community Events	14,000	14,485	12,715	47.71%	14,800	15,129	102.22%
Adult Sports	32,000	26,650	26,650	100.00%	32,000	0	0.00%
Youth Sports	39,000	50,380	45,745	90.80%	6,000	13,648	227.47%
BBCC	18,000	19,988	15,929	79.69%	19,260	30,577	158.76%
Operations	0	29	0	0.00%	0	0	0.00%
Urban Greenspace	0	0	0	0.00%	0	0	0.00%
Cemeteries	42,000	49,850	40,150	80.54%	43,375	26,000	59.94%
Urban Forestry	0	0	0	0.00%	0	0	0.00%
<b>Subtotal Program Rev</b>	<b>1,259,400</b>	<b>1,623,840</b>	<b>1,509,766</b>	<b>92.98%</b>	<b>2,053,335</b>	<b>2,304,776</b>	<b>112.25%</b>
<b>General Fund Total</b>	<b>9,397,519</b>	<b>9,556,470</b>	<b>5,975,752</b>	<b>62.53%</b>	<b>10,395,766</b>	<b>6,887,086</b>	<b>66.25%</b>

Revenue October 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of October	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of October	2024 % of Revenue Collected to date
<b>Non-Reverting Fund</b>							
Administration	35,000	43,681	33,238	76.09%	35,600	19,933	55.99%
Health & Wellness	8,150	30,029	27,143	90.39%	13,400	12,030	89.78%
Community Relations	3,000	5,005	4,005	80.02%	3,000	3,290	109.67%
Aquatics	82,500	97,094	97,094	100.00%	83,800	89,723	107.07%
Frank Southern	55,000	97,406	68,340	70.16%	84,550	57,267	67.73%
Golf Services	180,500	276,817	245,288	88.61%	184,500	269,027	145.81%
Natural Resources	71,400	78,273	76,178	97.32%	71,400	72,575	101.65%
Youth Programs	170,000	176,073	173,853	98.74%	174,500	170,976	97.98%
*TLRC -Operational	725,749	932,059	772,967	82.93%	902,598	742,300	82.24%
Community Events	144,800	162,486	169,654	104.41%	145,000	140,965	97.22%
Adult Sports	88,500	71,883	61,774	85.94%	95,000	72,845	76.68%
Youth Sports	8,000	3,613	3,613	100.00%	45,350	29,342	64.70%
BBCC	4,800	8,587	8,507	99.07%	7,200	10,816	150.22%
Operations	69,940	855,475	821,910	96.08%	82,440	68,261	82.80%
Dog Park	400	0	0	0.00%	400	50	12.50%
Switchyard	42,500	81,886	75,651	92.39%	60,000	75,338	125.56%
Urban Greenspace	0	0	0	0.00%	0	0	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%
Urban Forestry	14,600	70,390	70,390	100.00%	23,600	16,156	68.46%
<b>N-R Fund subtotal:</b>	<b>1,704,839</b>	<b>2,990,757</b>	<b>2,709,605</b>	<b>90.60%</b>	<b>2,012,338</b>	<b>1,850,893</b>	<b>91.98%</b>



Revenue October 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of October	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of October	2024 % of Revenue Collected to date
<b>Other Misc Funds</b>							
24-25 MCCSC 21st Century Learn						11,450	
G23-24 MCCSC 21st Com			9,545			30,344	
22-23 MCCSC 21st Cent			23,190				
Duke Power Line						24,875	
Rosehill Trust			1,843			2,603	
Storm Response			4,400				
Griffy Lake Nature Days			6,622			6,888	
Summer Food Service			10,646			10,966	
Banneker Nature Days			4,839			4,854	
Nature Preserves Invsive			3,737				
Griffy Lake LARE Grant			1,200			3,400	
Leonard Spring Nature Day						15,000	
<b>Other Misc Funds total:</b>	<b>0</b>	<b>0</b>	<b>66,023</b>		<b>0</b>	<b>110,381</b>	

<b>TOTAL ALL FUNDS</b>	<b>11,102,358</b>	<b>12,547,227</b>	<b>8,751,380</b>	<b>69.75%</b>	<b>12,408,104</b>	<b>8,848,361</b>	<b>71.31%</b>
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<b>2024 Non-Reverting Cash Balances</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
<b>Area</b>	<b>Beginning Balance 1/1/2024</b>	<b>Revenue as of 10/31/2024</b>	<b>Other Misc. Revenue</b>	<b>Expenses as of 10/31/2024</b>	<b>Expenses from RESERVE* (see explanation below)</b>	<b>Total Current Year Over/Under (does not include expenses taken from RESERVE)</b>	<b>Total Accumulated Balance (Amount)</b>
Administration	462,925.69	19,933.07		4,319.09		<b>15,613.98</b>	478,539.67
Health & Wellness	19,064.56	12,030.00		7,512.71		<b>4,517.29</b>	23,581.85
Community Relations	45,139.67	3,290.00		2,045.40	0.00	<b>1,244.60</b>	46,384.27
Aquatics	389,800.16	89,722.84		85,706.58		<b>4,016.26</b>	393,816.42
Frank Southern Center	193,784.70	57,267.21		74,915.47		<b>(17,648.26)</b>	176,136.44
Golf Course	437,369.59	269,026.96		178,949.90		<b>90,077.06</b>	527,446.65
Natural Resources	410,946.23	72,575.13		46,280.56		<b>26,294.57</b>	437,240.80
Allison Jukebox	338,641.63	170,975.59		172,383.58		<b>(1,407.99)</b>	337,233.64
TLRC	<b>(3,191,149.56)</b>	662,090.17		1,161,836.60		<b>(499,746.43)</b>	<b>(3,690,895.99)</b>
TLRC Reserve	918,675.92	80,209.35		0.00		<b>80,209.35</b>	998,885.27
Community Events	540,885.34	140,964.68		116,624.79		<b>24,339.89</b>	565,225.23
Adult Sports	4,610.17	72,844.58		44,538.52		<b>28,306.06</b>	32,916.23
Youth Sports	<b>(6,174.91)</b>	29,342.04		24,505.16		<b>4,836.88</b>	<b>(1,338.03)</b>
Skate Park	22,417.65	0		0.00		<b>0.00</b>	22,417.65
Benjamin Banneker Comm Center	59,588.47	10,815.54		3,251.08		<b>7,564.46</b>	67,152.93
Operations	322,273.02	68,261.34		24,968.48		<b>43,292.86</b>	365,565.88
Dog Park	5,993.79	50.00		0.00		<b>50.00</b>	6,043.79
Switchyard Property	336,893.28	75,338.42		25,437.78		<b>49,900.64</b>	386,793.92
Hopewell	0.00	0.00		37.61		<b>(37.61)</b>	<b>(37.61)</b>
Urban Greenspace	13,454.36	0.00		0.00		<b>0.00</b>	13,454.36
Cemeteries	1,497.00	0.00		0.00		<b>0.00</b>	1,497.00
Urban Forestry	103,230.13	16,156.40		146,383.78		<b>(130,227.38)</b>	<b>(26,997.25)</b>
<b>TOTALS</b>	<b>1,429,866.89</b>	<b>1,850,893.32</b>	<b>0.00</b>	<b>2,119,697.09</b>	<b>0.00</b>	<b>(268,803.77)</b>	<b>1,161,063.12</b>
							<b>(268,803.77)</b>
							ACTUAL INCREASE - DECREASE FOR THE CURRENT FISCAL YEAR



## Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
10/01/2024	2636133	5	AR	325014_A	The Skating School - Adult 2 (325014	Refund Now	michele.wilson	80.00	0.00	80.00
10/02/2024	2636723	6	FR	BALLF 2_TLSF_T	Twin Lakes Field 1 on 10/01/2024 at	Refund Now	grabowsm	30.00	0.00	30.00
10/03/2024	2637499	6	PM	TLRC - Primary 1	Primary 12M (39869)	Refund Now	grabowsm	101.00	0.00	101.00
10/07/2024	2640411	5	AR	350303_A	Basketball Future Stars (350303-A)	Refund Now	michele.wilson	55.00	0.00	55.00
10/07/2024	2640506	6	PM	TLRC - Primary 6	Primary 6M (38786)	Refund Now	grabowsm	171.00	0.00	171.00
10/08/2024	2641580	5	AR	365001_C	After-dark Tour (365001-C)	Refund Now	michele.wilson	15.00	0.00	15.00
10/10/2024	2643105	6	AR	350302_C	Grade 2 (350302-C)	Refund Now	grabowsm	77.00	0.00	77.00
10/14/2024	2645441	6	AR	340010_A	Harvest Moon Night Hike (340010-A)	Refund Now	grabowsm	5.00	0.00	5.00
10/14/2024	2645441	6	AR	340014_A	Nocturnal Wildlife Hike (340014-A)	Refund Now	grabowsm	5.00	0.00	5.00
10/14/2024	2645441	6	AR	340010_A	Harvest Moon Night Hike (340010-A)	Refund Now	grabowsm	5.00	0.00	5.00
10/14/2024	2645441	6	AR	340014_A	Nocturnal Wildlife Hike (340014-A)	Refund Now	grabowsm	5.00	0.00	5.00
10/17/2024	2647334	6	FR	COURT_TLRC_c	Court 5 on 10/18/2024 at 12:30pm to	Refund Now	grabowsm	120.00	0.00	120.00
10/18/2024	2648256	6	PSS	5750	BBCC Rental (5750)	Refund Now	grabowsm	101.25	0.00	101.25
10/21/2024	2649777	6	AR	350302_F	Grade 4 Boys (350302-F)	Refund Now	grabowsm	77.00	0.00	77.00
10/21/2024	2649817	6	PSS	5903	Switch Yard Park Pavilion (5903)	Refund Now	grabowsm	450.00	0.00	450.00
10/22/2024	2650951	6	AR	325006_A	The Skating School - Level 2 (325006	Refund Now	grabowsm	80.00	0.00	80.00
10/22/2024	2650963	6	AR	325017_C	House Hockey - Level 3 (325017-C)	Refund Now	grabowsm	80.00	0.00	80.00
10/23/2024	2651731	6	AR	310102_B	The Cooking Classroom (310102-B)	Refund Now	grabowsm	25.00	0.00	25.00
10/28/2024	2655491	6	PSS	5903	Switch Yard Park Pavilion (5903)	Refund Now	grabowsm	50.00	0.00	50.00
10/28/2024	2655621	6	PSS	5750	BBCC Rental (5750)	Refund Now	grabowsm	90.00	0.00	90.00

## Report Summary Totals

Total Refund Records:	20
Total Fees Refunded:	1,622.25
Total Tax Refunded:	0.00
Total Amount Refunded:	1,622.25



RecTrac

# Refund Listing Report

SELECTION CRITERIA

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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:	10/01/2024 - Actual Date 10/01/2024
End Ticket:	<u>ZZZZZZZZ</u>
End Inventory Item:	<u>ZZZZZZ</u>
End Pass:	<u>ZZZZZZ</u>
End Refund Date:	10/31/2024 - Actual Date 10/31/2024
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:

11/12/2024

LOCATION: Showers

PHONE:

812-349-3700

DEPT. HEAD / DIVISION DIRECTOR: Tim Street

EMAIL:

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

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

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

DESCRIPTION (List Make, Model, and Year)	QTY	DECLARATION REASON (works, needs repair, not repairable, etc)	SERIAL / VIN NO.	COB ASSET # Capital Asset # assigned by OOTC	DEPT. ASSET #	DISPOSITION REQUESTED (Please check one)	NAME OF VENDOR/PERSON OR COMPANY THE ITEM WAS SURPLUSED OR TRADED TO	ESTIMATED VALUE	SURPLUS DATE
1. Zamboni (Olympia)	1	Not repairable	RM050188205E	889	2500	<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Cory Snider, Fleet manager will put this on GovDeals.com	\$8,000.00	10/13/24
2. 8'x12' folding Fitness Mat	1	ripped/torn	N/A	N/A	N/A	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	Trash Dumpster	\$200.00	11/12/24
3. Feminine napkin disposal boxes	11	rusted and broken	N/A	N/A	N/A	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	4 plastic in TLRC Dumpster; 7 metal to OPS scrap metal pile	\$385.00	11/12/24
4. <b>CLOSED</b>		DO NOT ADD ANY ITEMS				<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
5.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
6.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
7.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
8.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
9.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
10.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
11.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
12.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
13.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
14.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
15.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
16.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
17.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			



**A7** Agenda itemAdmin. Approval: TS  
Date: 10/30/24


**TO:** Board of Park Commissioners  
**FROM:** Joanna Sparks, Urban Greenspace Manager  
**DATE:** November 12, 2024  
**SUBJECT:** OIKO INVASIVE PLANT MANAGEMENT AT LOWER CASCADES PARK  
SUBJECT OF STAFF REPORT

**Recommendation**

Staff recommends approval of this contract with Oiko for invasive plant management services. Funding source: 200-18-189500-53990. Amount not to exceed \$4,300.00

**Background**

Oiko will provide woody invasive plant management services along approximately 500 yards of the creek corridor at Lower Cascades Park. The project will be completed by March 15, 2025.

**RESPECTFULLY SUBMITTED,**

Joanna Sparks, Urban Greenspace Manager



**SERVICE AGREEMENT/SHORT CONTRACT  
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
OIKO**

This Agreement, entered into on the last date indicated on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and OIKO ("Contractor").

**Article 1. Scope of Services.** Contractor will provide woody invasive plant management along approximately five hundred (500) yards of the Lower Cascades Park creek corridor as described on Exhibit C ("Services"). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before March 15, 2025, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Joanna Sparks as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

**Article 4. Compensation.** The Department shall pay Contractor for all fees and expenses in an amount not to exceed Four Thousand Three Hundred Dollars and Zero Cents (\$4,300.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Joanna Sparks, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule.** Contractor shall perform the Services according to the following schedule: Project shall be completed by March 15, 2025. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

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

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

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

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

**Article 11. Indemnification.** Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims"). 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. Contractor further agrees to indemnify, defend, and hold harmless the City 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 Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

**Article 12. Insurance.** During the performance of any and all Services under this Agreement, Service Provider shall maintain the following insurance in full force and effect: A. Comprehensive General Liability Insurance (\$1,000,000 for each occurrence; \$1,000,000 personal injury and advertising injury; \$2,000,000 products and completed operations aggregate; and \$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; and 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, Department, and the officers, 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 Department 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 Department shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

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

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

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

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

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

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

**Article 19. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.110 et seq. and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

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

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

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

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

**Department: City of Bloomington, Attn: Joanna Sparks, 401 N. Morton, Bloomington, IN 47404. Contractor: OIKO Attn: Jack Cathcart, PO Box 6205, Bloomington, IN 47407.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

*[Remainder of page left intentionally blank. Signatures on following page.]*







**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**



EXHIBIT B

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

OIKO

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public’s Signature                      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public                      County of Residence: \_\_\_\_\_



**A-8** Agenda itemAdmin. Approval: TS  
Date: 11/8/24

**TO:** Board of Park Commissioners  
**FROM:** Steve Cotter, Natural Resources Manager  
**DATE:** November 12, 2024  
**SUBJECT:** Agreement with Odin and Ollie's Painting to Prepare and Paint the Leonard Springs Nature Park Stairway.

**Recommendation**

Staff recommend approval of this agreement. The cost of this project, which is not to exceed \$4,700, will be paid from the Natural Resources general fund account number 200-18-184000-53990.

**Background**

The Leonard Springs Nature Park stairs were constructed in 1999. The metal frame, handrails and the steel-grate stair treads of the 92-step steel structure have been touched up over the years but the structure is starting to show some rust. This agreement would allow Odin and Ollie's Painting to clean and paint the stairs and remove the paint chips from the park.

**RESPECTFULLY SUBMITTED,**

Steve Cotter, Natural Resources Manager



**SERVICE AGREEMENT/SHORT CONTRACT  
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
ODIN AND OLLIE'S PAINTING**

This Agreement, entered into on the date last indicated on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and ODIN AND OLLIE'S PAINTING ("Contractor").

**Article 1. Scope of Services.** Contractor shall provide painting of the 92-step metal stairway at Leonard Springs Nature Park. Power washing and cleaning will be done prior to painting. The area under the stairs will be masked to collect and paint chips and all paint chips/trash resulting from power washing and painting shall be removed by Contractor. ("Services").

Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before March 14, 2025, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with STEVE COTTER as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

**Article 4. Compensation.** The Department shall pay Contractor for all fees and expenses in an amount not to exceed FOUR THOUSAND SEVEN HUNDRED DOLLARS (\$4,700). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: STEVE COTTER, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule.** Contractor shall perform the Services according to the following schedule: PAINTING SHALL BE COMPLETED BEFORE MARCH 14, 2025.

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

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

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

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

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**Article 11. Indemnification.** Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims"). 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. Contractor further agrees to indemnify, defend, and hold harmless the City 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 Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

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injury; \$2,000,000 products and completed operations aggregate; and \$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; and D. Umbrella/Excess Liability with a required limit of \$1,000,000.

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

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

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

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

**Article 19. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

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

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

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

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

**Department: City of Bloomington, Attn: STEVE COTTER, 401 N. Morton, Bloomington, IN 47404. ODIN AND OLLIE'S PAINTING, ATTN: ZACKERY JOHNSON, 7798 S. HARMONY RD. BLOOMINGTON, IN 47403.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

[Signatures on following page.]



**CITY OF BLOOMINGTON**

\_\_\_\_\_  
Margie Rice, Corporation Counsel                      DATE

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Tim Street, Director                      DATE  
Parks and Recreation Department

\_\_\_\_\_  
Kathleen Mills, President                      DATE  
Board of Park Commissioners

**ODIN AND OLLIE'S PAINTING**

\_\_\_\_\_  
Signature                      DATE

\_\_\_\_\_  
Print Name and Title



**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_)

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

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

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public's Signature                      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public                      County of Residence: \_\_\_\_\_



EXHIBIT B

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Odin and Ollie’s Painting

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_ My Commission Expires: \_\_\_\_\_  
Notary Public’s Signature

\_\_\_\_\_ County of Residence: \_\_\_\_\_  
Printed Name of Notary Public



## STAFF REPORT

**B-1** Agenda item

Admin. Approval: TS  
Date: 10/30/2024

**TO:** Board of Park Commissioners  
**FROM:** Emily Buuck, Community Relations Coordinator  
**DATE:** November 12, 2024  
**SUBJECT:** BRAVO AWARD – MARCIA DAVIS AND RYLAND KING

### Recommendation

Staff recommends Marcia Davis and Ryland King for the November Bravo Award.

### Background

On behalf of Crystal, we would like to recognize Marcia and Ryland with the November Bravo Award for their dedication to the Dearly Departed Cemetery Tours. Marcia and Ryland sign up each year to volunteer to bring to life the stories of Bloomington residents who lived and passed here. Through their volunteering, Ryland and Marcia tell the history of the Bloomington community and Rose Hill Cemetery. Marcia has volunteered as one of the ghost reenactors for the past 6 years. After attending the inaugural tour in 2017, she immediately signed up to volunteer as a reenactor for the next year, bringing with her years of experience from being an active participant in renaissance fairs. She carefully curates her costumes and makeup each year to match the time period of the story she is reviving. Ryland joined the tours in 2019 while he was a student in the North theater program. He has continued to volunteer since and spends hours rehearsing and perfecting his characters each year. We are so grateful to Marcia and Ryland for help bringing the Dearly Departed Cemetery Tours to life!

**RESPECTFULLY SUBMITTED,**



**Emily Buuck, Community Relations Coordinator**



## STAFF REPORT

**C-1** Agenda item

Admin. Approval: TS  
Date: 11/6/24

**TO:** Board of Park Commissioners  
**FROM:** Amy Leyenbeck, Operations Coordinator  
**DATE:** October 28, 2024  
**SUBJECT:** Contract for Park Security in 2025

### **Recommendation**

Staff recommends approval of a park security contract in 2025 to Marshall Security LLC.

Amount: \$370,000

Funding source(s): 200-18-189000-53990

### **Background**

The Operations Division followed the Request for Proposal procurement process. One proposal was received from Marshall Security LLC. Marshall is the current security vendor and we are satisfied with their services. We know through the incident reports received there is a daily need for their presence. We look forward to continuing the contract into another year to help promote a safe environment at our core parks and trails throughout 2025.

**RESPECTFULLY SUBMITTED,**



**Amy Leyenbeck, Operations Coordinator**



**STANDARD CONTRACT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
Marshall Security LLC  
FOR  
Park Security Services 2025**

This Agreement, entered into on the date last indicated on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and **Marshall Security LLC** (“Contractor”).

**Article 1. Scope of Services**

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2025, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

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

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Contractor for all fees and expenses in an amount not to exceed three hundred and seventy thousand dollars (\$370,000.00). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Amy Leyenbeck, Operations Coordinator  
City of Bloomington Parks and Recreation



401 N. Morton St. Bloomington, IN 47403

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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

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

**Article 7. Termination**

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

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

**Article 8. Identity of the Contractor**

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

**Article 9. Opinions of Probable Cost**

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

**Article 10. Reuse of Instruments of Service**

All documents, including but not limited to, drawings, specifications and computer software prepared by Contractor pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of



this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Contractor will be at the Department's sole risk and without liability or legal exposure to Contractor. The Department shall indemnify, defend, and hold harmless the Contractor against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

**Article 11. Ownership of Documents and Intellectual Property**

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

**Article 12. Independent Contractor Status**

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

**Article 13. Indemnification**

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims"). 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. Contractor further agrees to indemnify, defend, and hold harmless the City 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 Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

**Article 14. Insurance**

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

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

#### **Article 15. Conflict of Interest**

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

#### **Article 16. Waiver**

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

#### **Article 17. Severability**

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

#### **Article 18. Assignment**

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

#### **Article 19. Third Party Rights**

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

#### **Article 20. Governing Law and Venue**

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

#### **Article 21. Non-Discrimination**

Contractor shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.



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

**Article 22. Compliance with Laws**

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

**Article 23. E-Verify**

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

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

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

**Article 24. Notices**

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

**Department:**

**Contractor:**

City of Bloomington Parks and Recreation	Marshall Security LLC
Attn: Amy Leyenbeck	Attn: Jeffrey Nesbitt, Owner
401 N. Morton St.	2520 W. 3 <sup>rd</sup> St.
Bloomington, IN 47403	Bloomington, IN 47404



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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

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

**Article 27. Non-Collusion**


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

**Article 28. Option for Renewal**

This Agreement may be renewed for three 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 the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

The Parties have effectuated this Agreement by executing it on the day and year last written below.

**CITY OF BLOOMINGTON**

 11/8/2024  
70B1F031F43E4C6...  
Margie Rice, Corporation Counsel DATE

**Marshall Security LLC**

\_\_\_\_\_  
Jeffrey Nesbitt, Owner DATE

\_\_\_\_\_  
Tim Street, Director DATE  
Parks and Recreation Department

\_\_\_\_\_  
Kathleen Mills, President, DATE  
Board of Park Commissioners



## EXHIBIT A

### “Scope of Work”

The Services shall include the following:

Provision of security patrols in Parks and Recreation facilities during 2025, all located in the City of Bloomington, Indiana.

1. All security officers will wear consistent and marked uniforms furnished and paid for by the Vendor. Uniforms will be clearly marked with “Security” and the security company logo.
2. Vendor will be notified by the City of the exact start and end date and time of necessary shifts. Security patrols will be divided into two categories: Switchyard Park and Parks and Trails. Exact hours will be finalized with the Vendor upon award of the contract, and maybe subject to change throughout the year based on need. In general, the needs are anticipated to be:

Switchyard Park	Parks & Trails
Provide one unarmed uniformed security officers, with appropriate vehicle, to patrol Switchyard Park daily from <b>5 pm-4 am</b> from January 1 to December 31, 2025. This includes all federal holidays except for Easter, Thanksgiving, Christmas Eve, and Christmas.	Provide one unarmed uniformed security officer, with appropriate vehicle, to patrol identified parks and trails from <b>7 am- 9 pm</b> and two uniformed security officers to patrol identified parks and trails from <b>9 pm- 2 am</b> from January 1 to December 31, 2025. This includes all federal holidays except for Easter, Thanksgiving, Christmas Eve, and Christmas.
<p>The entirety of Switchyard Park is to be patrolled throughout the duration of identified security shifts.</p> <p>This includes locking restrooms in the evening.</p>	<p>The primary locations to be patrolled include:</p> <ul style="list-style-type: none"> <li>• Seminary Park</li> <li>• B-Line Trail</li> <li>• Building Trades Park(+)</li> <li>• RCA Park(+)</li> <li>• Butler Park(+)</li> <li>• Rose Hill Cemetery</li> <li>• Crestmont Park</li> <li>• Hopewell Commons</li> <li>• Miller Showers Park</li> <li>• Waldron, Hill, and Buskirk Park</li> <li>• People’s Park</li> </ul> <p>The following locations will be visited once per evening for a security check and to lock restrooms:</p> <ul style="list-style-type: none"> <li>• Olcott Park (+)</li> <li>• Winslow Sports Park (+)</li> <li>• Lower Cascades Park (+)</li> <li>• Bryan Park (+)</li> </ul> <p>Parks and Recreation staff may communicate with the Vendor regarding security needs at other parks throughout the year.</p>



	(+) indicates a location with a restroom that security staff will lock nightly (when seasonally open from approx. April through October).
Contact: Hsiung Marler, General Manager, Switchyard Park	Contact: Mark Marotz, Operations Superintendent, Bloomington Parks and Recreation

3. Security officer(s) shall arrive on site with enough time to begin their patrol by the start of their shift.
4. Security officer(s) shall bring all supplies needed to remain at their post for the duration of their shift.
5. Security officer(s) must maintain a courteous and professional demeanor, remaining attentive at all times to employees and public.
6. Vendor must notify Bloomington Parks in the event of any missed shifts, absences, or other issues preventing the ongoing provision of security patrols.
7. Security officer(s) will be required to contact the Bloomington Police Department for assistance if the situation warrants. The safety of the employees and the public is the first priority.
8. City will provide Vendor with a written copy of the park rules and regulations. Vendor shall employ appropriate tactics to consistently and professionally enforce the rules and regulations.
9. Security officer(s) shall be unarmed for the duration of their shift.
10. Vendor will provide a method for security officer(s) to check in at regular patrol locations listed above, providing evidence of presence and times patrolled. This can be tracked electronically or via another proposed method. A recording and reporting system should also be utilized to track incidents, damage, and other concerns. Reports should be filed and available to Parks staff by the completion of each shift regarding security issues, incidents, damage, vandalism, and other concerns.
11. Security officer(s) will be responsible to lock restroom facilities during evening patrol hours, ensuring no one is inside the restroom when the restrooms are locked. This includes restrooms at Switchyard Park, Building Trades Park, RCA Park, Butler Park, Olcott Park, Winslow Sports Park, Lower Cascades Park, and Bryan Park.
12. Vendor will provide a vehicle for Switchyard Park and an additional vehicle to patrol the other locations listed above. Vehicles that operate on public roads must be certified and safe to do so. UTVs and other small vehicles should be utilized on trails. Except in an emergency, all vehicles should remain on roads and trails throughout parks to minimize damage to the facilities. Drivers must always be cautious of and deferential to park and trail users.
13. Vendor will provide cell phone number(s), a radio, or other means to get in touch with the shift supervisor or security officer(s) in the event of an immediate need.
14. Vendor will provide updated contact information for shift supervisors to Parks staff the same day anytime a change happens.



## **EXHIBIT B**

### **“Project Schedule”**

Provide one unarmed uniformed security officers, with appropriate vehicle, to patrol Switchyard Park daily from 5 pm-4 am from January 1 to December 31, 2025. This includes all federal holidays except for Easter, Thanksgiving, Christmas Eve, and Christmas.

Provide one unarmed uniformed security officer, with appropriate vehicle, to patrol identified parks and trails from 7 am- 9 pm and two uniformed security officers to patrol identified parks and trails from 9 pm- 2 am from January 1 to December 31, 2025. This includes all federal holidays except for Easter, Thanksgiving, Christmas Eve, and Christmas.

Parks and Recreation staff may communicate with the Vendor regarding security needs at other parks throughout the year.



**EXHIBIT C**  
**E-VERIFY AFFIDAVIT**

[illegible]

# AFFIDAVIT

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

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

Signature

Printed Name

[illegible]

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public's Signature

My Commission Expires: \_\_\_\_\_

Printed Name of Notary Public \_\_\_\_\_ County of Residence: \_\_\_\_\_



EXHIBIT D

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Marshall Security LLC, Jeffrey Nesbitt Owner

By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public’s Signature

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public

County of Residence: \_\_\_\_\_



**C2** Agenda itemAdmin. Approval: TS  
Date: 10/30/24

**TO:** Board of Park Commissioners  
**FROM:** Hsiung Marler, Recreation Facilities General Manager  
**DATE:** November 12, 2024  
**SUBJECT:** TACTILE ACCESSIBLE MAP FOR SWITCHYARD PARK

**Recommendation**

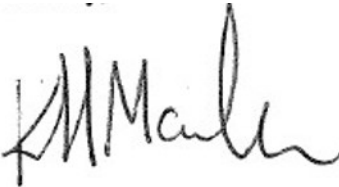
Staff recommends approval of a contract with Touch Graphics Inc. for the design and manufacture of a tactile accessible map of Switchyard Park.

The funding is at a not to exceed amount of \$12,000.  
Funding Source: 176-18-G21005-54510

**Background**

An RFP Process was used that included two legal postings in the newspaper, posting in the Plan Room website, and email to certain identified vendors experienced in this type of work. The detailed RFP included scope of work and the evaluation rubric. There were two proposals. Touch Graphics scored the higher score with the evaluation committee: Hsiung Marler (Parks), Maggie Tull (Parks), Julie Ramey (Parks), Amy Shrake (Parks), and Michael Shermis (CFRD).

The tactile map will be a useful and artistic addition that will assist all park patrons but will also show Park's commitment to accessibility by creating a physical map that has features specifically to assist people with accessibility issues—such as being designed so that people with mobility issues can easily access it, the use of Braille and textured surfaces for people with vision issues, and a QR code to a website that may also provide information in ways that can be translated to different languages.

**RESPECTFULLY SUBMITTED,****Hsiung Marler, Recreation Facilities General Manager**



**STANDARD CONTRACT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
Touch Graphics INC  
FOR  
Tactile Accessible Map of Switchyard Park**

This Agreement, entered into on the date last indicated on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and TOUCH GRAPHICS INC (“Contractor”).

**Article 1. Scope of Services**

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2025 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

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

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Contractor for all fees and expenses in an amount not to exceed TWELVE THOUSAND DOLLARS (\$12,000.00). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

HSIUNG MARLER  
City of Bloomington Parks and Recreation  
401 N Morton St., Suite 250, Bloomington IN, 47402



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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

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

**Article 7. Termination**

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

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

**Article 8. Identity of the Contractor**

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

**Article 9. Opinions of Probable Cost**

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

**Article 10. Reuse of Instruments of Service**

All documents, including but not limited to, drawings, specifications and computer software prepared by Contractor pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse



or modification without prior written authorization of Contractor will be at the Department's sole risk and without liability or legal exposure to Contractor. The Department shall indemnify, defend, and hold harmless the Contractor against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

**Article 11. Ownership of Documents and Intellectual Property**

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

**Article 12. Independent Contractor Status**

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

**Article 13. Indemnification**

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims"). 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. Contractor further agrees to indemnify, defend, and hold harmless the City 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 Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

**Article 14. Insurance**

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

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

**Article 15. Conflict of Interest**

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

**Article 16. Waiver**

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

**Article 17. Severability**

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

**Article 18. Assignment**

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

**Article 19. Third Party Rights**

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

**Article 20. Governing Law and Venue**

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

**Article 21. Non-Discrimination**

Contractor shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassing or discrimination of any kind, including harassing or discriminating against independent contractors doing work



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

**Article 22. Compliance with Laws**

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

**Article 23. E-Verify**

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

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

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

**Article 24. Notices**

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

**Department:**

**Contractor:**

City of Bloomington Parks and Recreation	Touch Graphics INC
Attn: Hsiung Marler	Attn: Stephen Landau
401 N Morton St., Suite 250	11 Harvest Lane
Bloomington IN 47402	Elkton , MD 21921

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



**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

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

**Article 27. Non-Collusion**

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

**Article 28. ARPA Funds**

Department intends to use funds from the American Rescue Plan Act (“ARPA”). Use of ARPA funds requires Department and Contractor to agree to additional funds, as set forth in Exhibit E, which is attached and incorporated into this Agreement by reference.

The Parties have effectuated this Agreement by executing it on the day and year last written below.

**CITY OF BLOOMINGTON**

**TOUCH GRAPHICS INC**

\_\_\_\_\_  
Margie Rice, Corporation Counsel      DATE

\_\_\_\_\_  
Steve Landau, Owner      DATE

\_\_\_\_\_  
Tim Street, Director      DATE  
Parks and Recreation Department

\_\_\_\_\_  
Kathleen Mills, President,      DATE  
Board of Park Commissioners



## EXHIBIT A

### “Scope of Work”

The Services shall include the following:

Touch Graphics Inc will design and fabricate a universally-accessible, visually beautiful and extremely durable tactile map for Switchyard Park in Bloomington, IN. This map will feature raised lines, textures, braille, sharp visuals, large print, high contrast colors, and low glare surfaces. The map will show park visitors their current position, marked with a big red donut, a numbered list of nearby destinations in Switchyard Park, and a key explaining the meaning of symbols, lines and textured areas. The map will be UV-printed on a sheet of solid aluminum, then clear coated for long-term protection against sun and weather damage, and installed in a sturdy steel frame with legs that will be bolted to a concrete slab or embedded in concrete footings. Special attention will be paid to ensuring that every potential user can comfortably reach every tactile feature, including children and adults using wheeled mobility devices. This map will be useful for everyone, according to the principles of Universal Design.

#### *Specifications*

- Size: 48 inches wide by 24 inches deep
- Substrate: .08 inch thick aluminum plate
- Tactile printing: White UV cured ink
- Visual printing: CMYK UV-cured ink
- Braille printing: Clear UV cured ink
- Frame: Cantilever-style from Pannier Graphics
- Frame color: owner to select
- Frame tilt: 30 degrees to horizontal
- Frame mounting: bolt base plates to slab or embed legs in concrete footings
- Base map: from Google Earth or drone photography
- Tactile effects: solid raised lines, dotted raised lines, various textures
- Topographical features like berms and waterways will be shown in 3D contouring
- Design will confirm to the Braille Authority of North America Guidelines and Standards for Tactile Graphics (Hasty, et. al, 2010)
- Braille: Unified English Braille (Contracted)
- Partial list of features to be represented in tactile graphics:
  - Compass rose
  - Scale bar
  - Map key
  - Index
  - You Are Here
  - Restrooms
  - Stage
  - Buildings
  - Roads
  - Sidewalks
  - Trails



- Water features
- Bus stops
- Parking
- Athletic Fields
- Skate Park
- Activity Lawns
- Gardens
- Logos, acknowledgements, etc.



## EXHIBIT B

### “Project Schedule”

#### *Work plan*

Touch Graphics requires 10 weeks to carry out the work, as outlined below.

TG=Touch Graphics

PG=Pannier Graphics

CoB=City of Bloomington

- Order frame (TG)
- Determine map extents (TG and CoB)
- Acquire high res aerial imagery (TG)
- Drone photography (optional) (TG)
- Visual design (TG)
- Tactile design (TG)
- Braille translation (TG)
- Review digital design submission (CoB)
- Conformance (TG)
- Approve physical sample (CoB)
- Final print (TG)
- Clear coating (TG)
- Sign crating (TG)
- Sign shipping (TG)
- Frame shipping (PG)
- Installation (CoB)
- Commence 2 year warranty period



**EXHIBIT C**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_)

# AFFIDAVIT

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

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

Signature

Printed Name

[illegible]

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public's Signature

My Commission Expires: \_\_\_\_\_

Printed Name of Notary Public \_\_\_\_\_ County of Residence: \_\_\_\_\_



EXHIBIT D

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public’s Signature

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public

County of Residence: \_\_\_\_\_



## EXHIBIT E

### ADDENDUM

#### **To the Agreement dated [date] between the City of Bloomington and Touch Graphics Inc for Tactile Accessible Map of Switchyard Park**

#### **Providing Additional Terms and Conditions Applicable to Agreements Involving the Use of America Rescue Plan Act (“ARPA”) Funds**

The following additional terms and conditions, which apply when an agreement will be funded by the City in whole or part with federal funds, are incorporated in full into the above Agreement and govern in the event of any conflict with terms and conditions contained in that Agreement.

- 1. Period of Performance/final invoices due by no later than November 1, 2026.** Contractor’s period of performance shall end and all contractor invoices must be received no later than November 1, 2026, to permit final payments to be made before December 31, 2026.
- 2. Registration in Federal System for Award Management (SAM).** Contractor must be registered in the SAM, provide its unique entity identifier and proof of registration to City, and throughout the term of the Agreement maintain an active SAM registration with current information.
- 3. Compliance with Laws.** Contractor shall comply with all applicable federal statutes, regulations, and executive orders in the performance of its activities under this Agreement, and shall require the same of any subcontractors or third parties involved in Contractor’s performance of this Agreement. Such statutes, regulations and executive orders are herein incorporated by reference and made of part of this Agreement, and may include but are not limited to:
  - a. The Davis-Bacon Act, 40 USC 3141-3148, as supplemented by Department of Labor regulations at 29 CFR Part 5;
  - b. The Copeland Anti-Kickback Act, 40 USC 3145, as supplemented by Department of Labor regulations at 29 CFR Part 3
  - c. Reporting Subaward and Executive Compensation Information, 2 CFR Part 170
  - d. Recipient Integrity and Performance Matters, 2 CFR Part 200, Appendix XII, and all other applicable ethics law and regulations
  - e. New Restrictions on Lobbying, 31 CFR Part 21
  - f. Uniform Relocation Assistance and Real Property Acquisition Act of 1970, 42 USC 4601-4655 and implementing regulations
  - g. The Clean Air Act, 42 USC 7401-7671q, the Federal Water Pollution Control Act as amended, 33 USC 1251-1387, and other generally applicable federal environmental laws and regulations
  - h. The New Restrictions on Lobbying, 31 CFR Part 21. Contractor shall complete the Certification Regarding Lobbying attached to this Addendum as Exhibit 1 and provide it to the City within thirty (30) calendar days of executing this Agreement
  - i. Contract Works Hours and Safety Standards Act, 40 USC 3701-3708, as supplemented by Department of Labor regulations at 29 CFR Part 5



- j. Statutes and regulations prohibiting discrimination applicable to Contractor's performance under this Agreement, including:
  - i. Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) and Treasury's implementing regulations at 31 CFR Part 22, which prohibit recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin, and which also include protections to persons with "Limited English Proficiency" (LEP Persons) in any program or activity receiving federal financial assistance, 42 USC 2000d et seq., as implemented by the Department of Treasury's Title VI regulations at 31 CFR Part 22;
  - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 USC 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
  - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 USC 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
  - iv. The Age Discrimination Act of 1975, as amended (42 USC 6101 et seq.), and Treasury's implementing regulations at 31 CFR Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
  - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 USC 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
- 4. **Debarment & Suspension.** Contractor agrees and certifies that it shall adhere to Federal Executive Order 12549, Debarment and Suspension, and further certifies that neither it nor its principals have been suspended or debarred from participation in Federal grants or other Federal funding programs. The Contractor shall not enter into any contract or subcontract with third parties that are debarred, suspended, or otherwise excluded or ineligible for participation in Federal programs or activities. This Agreement is subject to 2 CFR Part 180 and Treasury's implementing regulations at 31 CFR Part 19.
- 5. **Equal Employment Opportunity.** During the performance of this Agreement, Contractor agrees as follows:
  - a. Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants



for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- b. Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- c. Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with Contractor's legal duty to furnish information.
- d. Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- e. Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.'
- f. Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- g. In the event of Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- h. Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: *Provided*, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, Contractor may request the United States to enter into such litigation to protect the interests of the United States.



- 6. Notice of Federal Award in Publications.** Contractor shall display on any publications produced with funds provided under this Agreement, “This project [is being] [was] supported, in whole or in part, by federal award number 1505-0271 awarded to the City of Bloomington by the U.S. Department of the Treasury.”
- 7. Whistleblower Protections.** In accordance with 41 U.S.C. § 4712, Contractor may not discharge, demote, or otherwise discriminate against an employee as a reprisal for disclosing information to any of the list of persons or entities provided below that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The list of persons and entities referenced includes:
- i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Treasury employee responsible for contract or grant oversight or management;
  - v. An authorized official of the Department of Justice or other law enforcement agency;
  - vi. A court of grand jury; and/or
  - vii. A management official or other employee of the City, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.

Contractor shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

- 8. Drug-Free Workplace.** Contractor certifies that it shall comply with the provisions of the Drug-Free Workplace Act of 1988 (41 U.S.C. § 8102) and Treasury’s implementing regulations published at 31 CFR Part 20, which require that non-Federal entities take actions to provide a drug-free workplace.
- 9. Increasing Seat Belt Use in the United States.** Pursuant to Federal Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Contractor should adopt and enforce, and encourage its subcontractors to adopt and enforce, on-the job seat belt policies and programs for their employees when they are operating company-owned, rented, or personally owned vehicles.
- 10. Reducing Text Messaging While Driving.** Pursuant to Federal Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Contractor should adopt and enforce, and encourage its subcontractors to adopt and enforce, policies that ban text messaging while driving, and Contractor should establish workplace safety policies to decrease accidents caused by distracted drivers.



**CITY OF BLOOMINGTON**

**[CONTRACTOR]**

BY:

BY:

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name, Title



**C3** Agenda itemAdmin. Approval: TS  
Date: 10/30/24

**TO:** Board of Park Commissioners  
**FROM:** Hsiung Marler, Recreation Facilities General Manager  
**DATE:** November 11, 2024  
**SUBJECT:** IDNR GRANT AGREEMENT AND COVENANT FOR BANNEKER

**Recommendation**

Staff recommends approval the Grant Agreement and Covenant between the Indiana Department of Natural Resources/Division of Historic Preservation and Archaeology (“IDNR”) and the City of Bloomington Parks and Recreation (“Parks”). This grant will be used to rehabilitate the upper limestone stairs main entry at Banneker Community Center.

**Background**

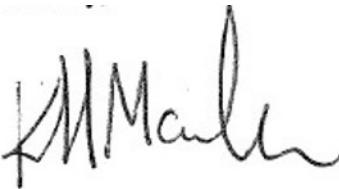
The current condition of the limestone stairs main entry at Banneker Community Center represents a burgeoning safety issue.

The Historic Preservation Fund grant application from Parks has been accepted by IDNR. This grant is a 75/25 matching grant. It can only be used for historical preservation or rehabilitation of locations listed on the national register of historic sites.

The Covenant is a legal agreement that states for a period of five years the City of Bloomington Parks and Recreation will notify the Indiana Department of Natural Resources of any changes to that would affect the Banneker Community Center property, so as to preserve the historical integrity of the features, materials, appearance, workmanship, and environment which made it eligible for listing in the National Register of Historic Places.

This grant was applied for with assistance of Jonas Chang, Grant Manager for the City of Bloomington Controller Office.

Funding Source: 75/25 Grant and Banneker Community Center NR 201-18-187500.

**RESPECTFULLY SUBMITTED,****Hsiung Marler, Recreation Facilities General Manager***January 2024*



## GRANT AGREEMENT

**Contract #000000000000000000087623**

This Grant Agreement ("Grant Agreement"), entered into by and between Indiana Department of Natural Resources/Division of Historic Preservation and Archaeology (the "State") and CITY OF BLOOMINGTON (the "Grantee"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

**1. Purpose of this Grant Agreement; Funding Source.** The purpose of this Grant Agreement is to enable the State to award a Grant of \$22,500.00 (the "Grant") to the Grantee for eligible costs of the services or project (the "Project") described in **Exhibits A and B** of this Grant Agreement, which are incorporated fully herein. The funds shall be used exclusively in accordance with the provisions contained in this Grant Agreement and in conformance with Indiana Code § § 14-21-1, 16USC470a, Title 54 establishing the authority to make this Grant, as well as any rules adopted thereunder. The funds received by the Grantee pursuant to this Grant Agreement shall be used only to implement the Project or provide the services in conformance with this Grant Agreement and for no other purpose.

### FUNDING SOURCE:

If Federal Funds: Program Name per Assistance Listings:  
Historic Preservation Fund Grants-in-Aid, Federal Grant Number: P24AF00538

Assistance Listings # CFDA 15.904

If State Funds: Program Title NA

### 2. Representations and Warranties of the Grantee.

A. The Grantee expressly represents and warrants to the State that it is statutorily eligible to receive these Grant funds and that the information set forth in its Grant Application is true, complete and accurate. The Grantee expressly agrees to promptly repay all funds paid to it under this Grant Agreement should it be determined either that it was ineligible to receive the funds, or it made any material misrepresentation on its grant application.

B. The Grantee certifies by entering into this Grant Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant Agreement by any federal or state department or agency. The term "principal" for purposes of this Grant Agreement is defined as an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.

### 3. Implementation of and Reporting on the Project.

A. The Grantee shall implement and complete the Project in accordance with **Exhibit A, B, D, and E** and with the plans and specifications contained in its Grant Application, which is on file with the State and is incorporated by reference. Modification of the Project shall require prior written approval of the State.



B. The Grantee shall submit to the State written progress reports until the completion of the Project. These reports shall be submitted on a quarterly basis and shall contain such detail of progress or performance on the Project as is requested by the State. See the **HPF Grants Manual**, and **State Form 50866** for a copy of the "Subgrantee Progress Report" form and the quarterly schedule for submitting the reports.

C. The grant must comply with the requirements and procedures set forth in the **Historic Preservation Fund Grant Manual** and **Indiana State Form #50866**, which is based on the federal Historic Preservation Fund Grant Manual ([https://www.nps.gov/preservation-grants/HPF\\_Manual.pdf](https://www.nps.gov/preservation-grants/HPF_Manual.pdf)), and is hereby incorporated fully by reference.

**4. Term.** This Grant Agreement commences on August 01, 2024 and shall remain in effect through September 30, 2026. Unless otherwise provided herein, it may be extended upon the written agreement of the parties and as permitted by state or federal laws governing this Grant. The deadline for grant activity and product completion is June 30, 2026. Requests to extend the deadline of grant activity should be directed to the DHPA.

#### **5. Grant Funding.**

A. The State shall fund this Grant in the amount of \$22,500.00. The approved Project Budget is set forth as **Exhibit B** of this Grant Agreement, attached hereto and incorporated herein. The Grantee shall not spend more than the amount for each line item in the Project Budget without the prior written consent of the State, nor shall the Project costs funded by this Grant Agreement and those funded by any local and/or private share be changed or modified without the prior written consent of the State.

B. The disbursement of Grant funds to the Grantee shall not be made until all documentary materials required by this Grant Agreement have been received and approved by the State and this Grant Agreement has been fully approved by the State.

C. The DHPA will retain **15%** of the total grant amount until the DHPA Program Area staff has reviewed the final products and has found them to be in compliance with the applicable *Secretary of the Interior's Standards and Guidelines*. See the **HPF Grants Manual** and **State Form 50866**.

#### **6. Payment of Claims.**

A. If advance payment of all or a portion of the Grant funds is permitted by statute or regulation, and the State agrees to provide such advance payment, advance payment shall be made only upon submission of a proper claim setting out the intended purposes of those funds. After such funds have been expended, Grantee shall provide State with a reconciliation of those expenditures. Otherwise, all payments shall be made thirty five (35) days in arrears in conformance with State fiscal policies and procedures. As required by IC § 4-13-2-14.8, all payments will be by the direct deposit by electronic funds transfer to the financial institution designated by the Grantee in writing unless a specific waiver has been obtained from the Indiana State Comptroller.

B. Requests for payment will be processed only upon presentation of a Claim Voucher in the form designated by the State. Such Claim Vouchers must be submitted with the budget expenditure report detailing disbursements of state, local and/or private funds by project budget line items.

C. The State may require evidence furnished by the Grantee that substantial progress has been made toward completion of the Project prior to making the first payment under this Grant. All payments are subject to the State's determination that the Grantee's performance to date conforms with the Project as approved, notwithstanding any other provision of this Grant Agreement.



D. Claims shall be submitted to the State as needed on the condition that the work has been performed and appropriate documentation is provided. All final claims and reports must be submitted to the State by August 31, 2026 or within 45 calendar days after the expiration or termination of this agreement. Payment for claims submitted after that time may, at the discretion of the State, be denied. Claims may be submitted on an as-needed basis. If Grant funds have been advanced and are unexpended at the time that the final claim is submitted, all such unexpended Grant funds must be returned to the State.

E. Claims must be submitted with accompanying supportive documentation as designated by the State. Claims submitted without supportive documentation will be returned to the Grantee and not processed for payment. Failure to comply with the provisions of this Grant Agreement may result in the denial of a claim for payment.

F. The Grantee may receive reimbursement from the DHPA only after providing documentation that funds have been expended. The grant recipient must submit documentation supporting both the federal and non-federal shares of its claims according to procedures and requirements provided in the **HPF Grants Manual and State Form 50866** for more information on preparing "Reimbursement Invoices."

G. The DHPA will retain **15%** of the total grant amount until the DHPA Program Area staff has reviewed the final products and has found them to be in compliance with the applicable *Secretary of the Interior's Standards and Guidelines* cited in the subgrantee's Award Letter. See the **HPF Grants Manual and State Form 50866**.

**7. Project Monitoring by the State.** The State may conduct on-site or off-site monitoring reviews of the Project during the term of this Grant Agreement and for up to ninety (90) days after it expires or is otherwise terminated. The Grantee shall extend its full cooperation and give full access to the Project site and to relevant documentation to the State or its authorized designees for the purpose of determining, among other things:

A. whether Project activities are consistent with those set forth in **Exhibit A and B**, the Grant Application, and the terms and conditions of the Grant Agreement;

B. the actual expenditure of state, local and/or private funds expended to date on the Project is in conformity with the amounts for each Budget line item as set forth in **Exhibit B** and that unpaid costs have been properly accrued;

C. that Grantee is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Grant Agreement and are fully and accurately reflected in Project reports submitted to the State.

**8. Compliance with Audit and Reporting Requirements; Maintenance of Records.**

A. The Grantee shall submit to an audit of funds paid through this Grant Agreement and shall make all books, accounting records and other documents available at all reasonable times during the term of this Grant Agreement and for a period of three (3) years after final payment for inspection by the State or its authorized designee. Copies shall be furnished to the State at no cost

B. If the Grantee is a "subrecipient" of federal grant funds under 2 C.F.R. 200.331, Grantee shall arrange for a financial and compliance audit that complies with 2 C.F.R. 200.500 *et seq.* if required by applicable provisions of 2 C.F.R. 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements).



C. If the Grantee is a non-governmental unit, the Grantee shall file the Form E-1 annual financial report required by IC § 5-11-1-4. The E-1 entity annual financial report will be used to determine audit requirements applicable to non-governmental units under IC § 5-11-1-9. Audits required under this section must comply with the State Board of Accounts *Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance from Governmental Sources*, <https://www.in.gov/sboa/files/guidelines-examination-entities-receiving-financial-assistance-government-sources.pdf>. Guidelines for filing the annual report are included in Exhibit C (Guidelines for Non-governmental Entities).

## **9. Compliance with Laws.**

A. The Grantee shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Grant Agreement shall be reviewed by the State and the Grantee to determine whether the provisions of this Grant Agreement require formal modification.

B. The Grantee and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC § 4-2-6, *et seq.*, IC § 4-2-7, *et seq.* and the regulations promulgated thereunder. **If the Grantee has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Grant, the Grantee shall ensure compliance with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this Grant Agreement.** If the Grantee is not familiar with these ethical requirements, the Grantee should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If the Grantee or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Grant immediately upon notice to the Grantee. In addition, the Grantee may be subject to penalties under IC §§ 4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

C. The Grantee certifies by entering into this Grant Agreement that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State. The Grantee agrees that any payments currently due to the State may be withheld from payments due to the Grantee. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the Grantee is current in its payments and has submitted proof of such payment to the State.

D. The Grantee warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the Grantee agrees that the State may suspend funding for the Project. If a valid dispute exists as to the Grantee's liability or guilt in any action initiated by the State or its agencies, and the State decides to suspend funding to the Grantee, the Grantee may submit, in writing, a request for review to the Indiana Department of Administration (IDOA). A determination by IDOA shall be binding on the parties. Any disbursements that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.

E. The Grantee warrants that the Grantee and any contractors performing work in connection with the Project shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Grant Agreement and grounds for immediate termination and denial of grant opportunities with the State.

F. The Grantee affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.



G. As required by IC § 5-22-3-7:

(1)The Grantee and any principals of the Grantee certify that:

(A) the Grantee, except for de minimis and nonsystematic violations, has not violated the terms of:

(i) IC § 24-4.7 [Telephone Solicitation Of Consumers];

(ii) IC § 24-5-12 [Telephone Solicitations]; or

(iii) IC § 24-5-14 [Regulation of Automatic Dialing Machines];

in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and

(B) the Grantee will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement, even if IC §24-4.7 is preempted by federal law.

(2)The Grantee and any principals of the Grantee certify that an affiliate or principal of the Grantee and any agent acting on behalf of the Grantee or on behalf of an affiliate or principal of the Grantee, except for de minimis and nonsystematic violations,

(A) has not violated the terms of IC § 24-4.7 in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and

(B) will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement even if IC § 24-4.7 is preempted by federal law.

#### **10. Debarment and Suspension.**

A. The Grantee certifies by entering into this Grant Agreement that it is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant by any federal agency or by any department, agency or political subdivision of the State. The term "principal" for purposes of this Grant Agreement means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.

B. The Grantee certifies that it has verified the suspension and debarment status for all subcontractors receiving funds under this Grant Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The Grantee shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Grant Agreement.

**11. Drug-Free Workplace Certification.** As required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana, the Grantee hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. Grantee will give written notice to the State within ten (10) days after receiving actual notice that the Grantee, or an employee of the Grantee in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the Grant and/or debarment of grant opportunities with the State of Indiana for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this Grant Agreement is in excess of \$25,000.00, the Grantee certifies and agrees that it will provide a drug-free workplace by:



A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Grantee's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and

B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the Grantee's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace; and

C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment the employee will: (1) abide by the terms of the statement; and (2) notify the Grantee of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and

D. Notifying in writing the State within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and

E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and

F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

**12. Employment Eligibility Verification.** As required by IC § 22-5-1.7, the Grantee hereby swears or affirms under the penalties of perjury that:

A. The Grantee has enrolled and is participating in the E-Verify program;

B. The Grantee has provided documentation to the State that it has enrolled and is participating in the E-Verify program;

C. The Grantee does not knowingly employ an unauthorized alien.

D. The Grantee shall require its contractors who perform work under this Grant Agreement to certify to Grantee that the contractor does not knowingly employ or contract with an unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The Grantee shall maintain this certification throughout the duration of the term of a contract with a contractor.

The State may terminate for default if the Grantee fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

**13. Funding Cancellation.** As required by Financial Management Circular 3.3 and IC § 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Grant Agreement, it shall be canceled. A determination by the Director of the State Budget Agency that



funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

**14. Governing Law.** This Grant Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

**15. Information Technology Accessibility Standards.** Any information technology related products or services purchased, used or maintained through this Grant must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the federal Rehabilitation Act of 1973 (29 U.S.C. §794d), as amended.

**16. Insurance.** The Grantee shall maintain insurance with coverages and in such amount as may be required by the State or as provided in its Grant Application.

**17. Nondiscrimination.** Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Grantee covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee or applicant's: race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). Furthermore, Grantee certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

The Grantee understands that the State is a recipient of federal funds, and therefore, where applicable, Grantee and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

**18. Notice to Parties.** Whenever any notice, statement or other communication is required under this Grant, it will be sent by E-mail or first class U.S. mail service to the following addresses, unless otherwise specifically advised.

A. Notices to the State shall be sent to:  
DNR-DHPA, Grant Staff  
402 W. Washington St., Rm W274  
Indianapolis, IN 46204  
E-mail: [mvanaman@dnr.in.gov](mailto:mvanaman@dnr.in.gov) / [skennedy@dnr.in.gov](mailto:skennedy@dnr.in.gov)

B. Notices to the Grantee shall be sent to:  
City of Bloomington  
401 N. Morton St. Suite 250  
Bloomington, IN 47404  
  
E-mail: [tim.street@bloomington.in.gov](mailto:tim.street@bloomington.in.gov)

As required by IC § 4-13-2-14.8, payments to the Grantee shall be made via electronic funds transfer in accordance with instructions filed by the Grantee with the Indiana State Comptroller.

**19. Order of Precedence; Incorporation by Reference.** Any inconsistency or ambiguity in this Grant Agreement shall be resolved by giving precedence in the following order: (1) requirements imposed by applicable federal or state law, including those identified in paragraph 24, below, (2) this Grant Agreement, (3) Exhibits prepared by the State, (4) Invitation to Apply for Grant; (5) the



Grant Application; and (6) Exhibits prepared by Grantee. All of the foregoing are incorporated fully herein by reference.

**20. Public Record.** The Grantee acknowledges that the State will not treat this Grant as containing confidential information, and the State will post this Grant on the transparency portal as required by Executive Order 05-07 and IC § 5-14-3.5-2. Use by the public of the information contained in this Grant shall not be considered an act of the State.

**21. Termination for Breach.**

A. Failure to complete the Project and expend State, local and/or private funds in accordance with this Grant Agreement may be considered a material breach, and shall entitle the State to suspend grant payments, and to suspend the Grantee's participation in State grant programs until such time as all material breaches are cured to the State's satisfaction.

B. The expenditure of State or federal funds other than in conformance with the Project or the Budget may be deemed a breach. The Grantee explicitly covenants that it shall promptly repay to the State all funds not spent in conformance with this Grant Agreement.

**22. Termination for Convenience.** Unless prohibited by a statute or regulation relating to the award of the Grant, this Grant Agreement may be terminated, in whole or in part, by the State whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be effected by delivery to the Grantee of a Termination Notice, specifying the extent to which such termination becomes effective. The Grantee shall be compensated for completion of the Project properly done prior to the effective date of termination. The State will not be liable for work on the Project performed after the effective date of termination. In no case shall total payment made to the Grantee exceed the original grant.

**23. Travel.** No expenses for travel will be reimbursed unless specifically authorized by this Grant.

**24. Federal and State Third-Party Contract Provisions.** If part of this Grant involves the payment of federal funds, the Grantee and, if applicable, its contractors shall comply with the federal provisions attached as **Exhibit(s)** A, B, D, E and incorporated fully herein.

**25. Provision Applicable to Grants with tax-funded State Educational Institutions:**

**"Separateness" of the Parties.** The State acknowledges and agrees that because of the unique nature of State Educational Institutions, the duties and responsibilities of the State Educational Institution in these Standard Conditions for Grants are specific to the department or unit of the State Educational Institution. The existence or status of any one contract or grant between the State and the State Educational Institution shall have no impact on the execution or performance of any other contract or grant and shall not form the basis for termination of any other contract or grant by either party.

**26. State Boilerplate Affirmation Clause.** I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the State's standard contract clauses (as contained in the most current *State of Indiana SCM Template*) in any way except as follows:

Clause 1, Purpose of this Grant Agreement; Funding Source, Modified.

Clause 3, Implementation of & Reporting on the Project, Part A, B, C Modified.

Clause 4, Term, Modified.

Clause 5, Grant Funding, Part C Modified.

Clause 6, Payment of Claims, Part D, F, G Modified

Clause 7, Project Monitoring by the State, Modified, Part A Modified.



### Non-Collusion, Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Grantee, or that the undersigned is the properly authorized representative, agent, member or officer of the Grantee. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Grantee, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Grant Agreement other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant, the Grantee attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

### Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database: <https://secure.in.gov/apps/idoa/contractsearch/>

**In Witness Whereof**, the Grantee and the State have, through their duly authorized representatives, entered into this Grant Agreement. The parties, having read and understood the foregoing terms of this Grant Agreement, do by their respective signatures dated below agree to the terms thereof.

CITY OF BLOOMINGTON

Indiana Department of Natural Resources

By:

By:

Title:

Title:

Date:

Date:

Electronically Approved by: Department of Administration  By: _____ (for) Rebecca Holwerda, Commissioner	
Electronically Approved by: State Budget Agency  By: _____ (for) Joseph M. Habig, Acting State Budget Director	Electronically Approved as to Form and Legality by: Office of the Attorney General  By: _____ (for) Theodore E Rokita, Attorney General



EXHIBIT A: AWARD LETTER

AWARD LETTER, HPF Subgrant #FFY24-06 for \$22,500

CFDA #15.904

Dear Mr. Street:

I am pleased to inform you that the Division of Historic Preservation and Archaeology has approved an allocation of **\$22,500.00** in federal matching grant funds from the U.S. Department of the Interior, National Park Service for the **Banneker Center Front Steps Repair project**. This federal funding has just been released to Indiana by the National Park Service. Therefore, this subgrant award is being extended to the City of Bloomington under the following conditions:

1. **Scope of Work:** The scope of work covers repair of the upper section of front steps at the Benjamin Banneker Community Center in Bloomington. A detailed description of the scope of work, project budget, and a list of products to be created under this grant can be found in the enclosed Project Notification. Any revisions to the scope of work, budget, or products must be reviewed and approved by the DHPA in writing.
2. **Project Requirements:** The project must be conducted in accordance with: *The Secretary of the Interior's Standards for the Treatment of Historic Properties (Rehabilitation)*, the *HPF Grants Manual* of the Division of Historic Preservation and Archaeology (DHPA), and fair procurement standards.
3. **Project Funding:** The DHPA will fund up to **75%** of the project costs using the Department of the Interior funds, not to exceed the total grant amount of **\$22,500.00** unless the DHPA determines that additional funds are available. The grant recipient will be responsible for providing cash and/or donated goods and services sufficient to complete the project. An estimated budget and description of the Matching Share is included in the enclosed Project Notification. If, in the course of the project, the line-item budget estimates in the Project Notification form prove to be inaccurate by **10% or \$250.00** (whichever is greater), the grant recipient must notify the DHPA.
4. **Project Dates:** The starting date for this project is **August 12, 2024**; the ending date is **June 30, 2026**. Any expenses incurred outside the project dates are not eligible for reimbursement. Final reimbursement claims and documentation for all costs are to be submitted to the DHPA no later than **August 30, 2026**. DHPA program area staff will review the grant products, and will advise the grant recipient of the results of the review and whether any corrective action must be taken to bring the project into compliance with the applicable *Secretary of the Interior's Standards and Guidelines*.
5. **Predevelopment Information:** The subgrantee must submit plans and specifications, or other required predevelopment information to the DHPA for review no later than **January 31, 2025**. The proposed project must meet the applicable *Secretary of the Interior's Standards for the Treatment of Historic Properties*. No construction or rehabilitation work may begin on the project until written approval is received from the DHPA.
6. **Covenant:** A formal protective covenant is required for all properties acquired or rehabilitated with Historic Preservation Fund grant assistance. This legal document requires the owner(s) to maintain the property so as to preserve the historical integrity of the features, materials, appearance, workmanship, and environment which made it eligible for listing in the National Register of Historic Places. The covenant must be fully executed and recorded with the deed to the property before any grant funds can be disbursed. The duration of the covenant is dependent upon the amount of federal grant assistance; for this project, it will run for **five (5)** years.



**7. Project Sign:** A sign must be displayed at the project site in order to identify financial support from the U.S. Department of the Interior, National Park Service as administered by the Indiana Department of Natural Resources, Division of Historic Preservation and Archaeology. This sign must be posted in a prominent location on the property for the duration of the grant-assisted project. (Note that the DHPA will loan a project sign to the sponsoring organization for the length of the project.)

**8. Qualified Professionals:** The grant recipient shall designate a qualified professional to be responsible for the quality of the work completed under this grant. This person must meet the standards specified by the Secretary of the Interior's Professional Qualifications Standards (formerly 36 CFR 61) and must be able to demonstrate previous experience in completing a project similar in nature to this one. A resume of the proposed professional must be submitted to the DHPA for review and written approval. The DHPA reserves the right to reject otherwise qualified professionals who lack experience in completing projects of this type, or who have performed inadequately on past grant projects. Grant recipients are cautioned to make no binding agreements until approval of the principal investigator is received from the DHPA.

**9. Grant Conditions:** All conditions submitted as part of your grant proposal shall be part of this grant agreement. This includes the requirements of Title VI of the 1964 Civil Rights Act (P.L.88-325), Drug-free Workplace Act of 1988, Section 504 of the Rehabilitation Act of 1973, Part V Assurances, and the Statement of Understanding. **Item #7** of the enclosed Project Notification sets forth the various documents that make up this grant agreement.

**10. Architectural Barriers:** The Architectural Barriers Act requires that the minimum standards for facilities to be used by the handicapped are to be included to the maximum extent possible in the specifications for any HPF-funded construction grant (provided that these standards are consistent with the *Secretary of the Interior's Standards* as they relate to this specific project).

**11. Safety Standards:** The grant recipient is expected to take the necessary steps to insure itself and its personnel, and to comply with the applicable local, state, and federal safety standards, including those issued pursuant to the National Occupational Safety and Health Act of 1970.

**12. Cancellation:** Failure to meet any of the conditions listed above, or those contained in the various documents that make up this grant agreement, may result in the cancellation of this grant project.

This grant and all of its conditions must be accepted in writing no later than **September 13, 2024**. Please feel free to contact Malia Vanaman at 317-232-1648 or Steve Kennedy at 317-232-6981 of the DHPA Grants Staff if you have any questions.

Very truly yours,

Beth K. McCord, Director  
Division of Historic Preservation and Archaeology  
Indiana Department of Natural Resources

Enclosures: Project Notification Form  
General Grant Conditions  
Assurances--Construction Programs  
DNR Subrecipient Monitoring Form  
HPF Grants Manual



EXHIBIT B: PROJECT NOTIFICATION FORM

## HPF PROJECT NOTIFICATION -- Development Project

**Title:** Banneker Community Center Front Steps Rehabilitation

<b>Grant Number:</b>	FFY24-06	<b>Federal Share:</b>	\$ 18,000
<b>Counties Affected:</b>	Monroe	<b>Non-Federal Share:</b>	\$ 12,000
<b>Congressional District:</b>	9	<b>Total Project Cost:</b>	\$ 30,000

**1. SUBGRANTEE:** City of Bloomington (CLG)  
401 N. Morton Street, Suite 250  
Bloomington, IN 47404

**2. NON-FEDERAL MATCHING SHARE:**

<b>DONOR:</b>	City of Bloomington, Parks & Recreation Department
<b>SOURCE:</b>	Department Non-Reverting Fund
<b>KIND:</b>	Cash
<b>AMOUNT:</b>	\$ 12,000
<b>TOTAL:</b>	\$ 12,000

**3. BUDGET:**

<b>Construction:</b>	\$ 30,000
<b>TOTAL:</b>	\$ 30,000

The DHPA reserves the right to increase the grant funding for the project subject to the availability of additional grant funds and the subgrantee's documentation of "overmatch" of the federal funds. Additional grant funds are not guaranteed and the subgrantee is still responsible for all project costs over and above the combined federal and non-federal shares listed above.

Because the subgrantee is a Certified Local Government (CLG) designated by the National Park Service, the DHPA also reserves the right to increase the federal grant side of the funding ratio for this project. The DHPA is required to distribute a minimum of ten percent (10%) of its annual federal HPF award for pass-through to CLGs. In the event that the DHPA will not meet the minimum 10% pass-through threshold, it may be necessary to increase the federal grant side of the funding ratio for all CLG subgrant projects. Failure to meet this federal pass-through requirement means that the State will lose the balance of the CLG funds that are not properly disbursed to CLGs.

**4. PROJECT DESCRIPTION:** The property to be assisted is listed in the National Register of Historic Places as a contributing resource within the *Bloomington West Side Historic District, 1850-1946*. Constructed in 1915, the building served as a segregated grade school for Black children until 1954.

The project will result in rehabilitation of the upper run of limestone steps and knee walls at the front entrance of the building. The masonry is badly deteriorated from age and the use of deicing salts, which have caused limestone erosion, mortar loss, and uneven surfaces on the steps. Proposed work includes inspecting and repairing the stair supports if needed, replacing 12 stair treads, repairing the knee walls which may require replacing several limestone units, repointing the entire assembly, and properly sealing the joints between stair treads.

**Architectural Plans and Specifications:** Plans and specifications are required for this project, but are not included in the scope of work, and will not be included for reimbursement under this grant project. All plans, specifications, and proposed repair methods for this project must be reviewed and approved by DHPA staff prior to the initiation of any rehabilitation work. Work specifications must require



compliance with the *Secretary of the Interior's Standards for the Treatment of Historic Properties*. In addition, DHPA staff must approve the selection of materials prior to their purchase and installation. A competent and qualified project architect must be retained to supervise the project and to ensure that all work conforms to the *Secretary of the Interior's Standards for the Treatment of Historic Properties*.

**Masonry:** If any masonry units are so damaged or deteriorated as to warrant their replacement, the new masonry units must match the originals in terms of overall dimensions, color, texture, surface finish, and overall appearance. Repointing mortar is to be formulated so as to be compatible with the original masonry units. The new mortar must match the original mortar in terms of aggregate size and color, composition, overall color, and joint profile and tooling. A formula for an appropriate mortar must be submitted to the DHPA for approval prior to any repointing activity. All mortar joints are to be raked out by hand to a uniform depth of approximately 3/4", or deeper if mortar is not sound at this depth. Power tools such as rotary grinders are not to be used to remove the existing mortar unless a formal plan for the use of such power tools has been reviewed and approved by DHPA staff prior to the performance of any work. If power tools are permitted to be used for the removal of mortar, the DHPA will not tolerate any damage to masonry units resulting from the errant use of power tools. In the event of any masonry damage resulting from the errant use of power tools, it will be the responsibility of the subgrantee and the contractor to appropriately remedy such damage before the DHPA will approve the completed project.

Applicable Preservation Briefs include:

- #1. Assessing Cleaning and Water-Repellent Treatments for Historic Masonry Buildings
- #2. Repointing Mortar Joints in Historic Masonry Buildings

**DHPA Review and Approval:** The DHPA staff must approve all plans, specifications, and methods prior to initiation of activity and approve the selection of all materials prior to their purchase and installation. Bidding documents, contractor selections, and contracts must be reviewed and approved by the DHPA staff prior to release.

**Procurement:** All contractors working on the project must be hired using fair and open selection procedures and in compliance with fair procurement standards (see the *Historic Preservation Fund Grants Manual*, Appendix B: Procurement).

5. **PROJECT BEGINNING / END DATES:** June 1, 2024 – June 30, 2026
6. **PROGRAM INCOME:** None
7. **GRANT AGREEMENT:** This grant agreement shall consist of the following items: Statement of Understanding for Historic Preservation Subgrants, (signed and submitted with the grant proposal); the Award Letter (prepared by the DHPA); this Project Notification (prepared by the DHPA); the Formal Acceptance Letter (prepared by the grant recipient); the General Grant Conditions (signed by the grant recipient); the Federal Assurances for Construction Programs (signed by the grant recipient); and the *Historic Preservation Fund Grants Manual* (prepared by the DHPA and provided to the grant recipient); and the Protective Covenant (prepared by the DHPA and recorded with the deed to the property by the grant recipient). The grant recipient organization is responsible for complying with all applicable standards, guidelines, and requirements set forth in these documents. Failure to comply with any of these standards, guidelines, and requirements is grounds for termination of this grant agreement. In such instances, the grant recipient may be required to return part or all of the grant funds received from the DHPA. In addition, the State of Indiana will execute a grant agreement with the Subgrantee to facilitate the payment of grant funds. Compliance with the state contract is also required.

\_\_\_\_\_ I certify that the required covenant will be executed by the owner of record prior to the release of funds.

8. **CERTIFICATION:** As the duly authorized representative, I certify that this grant will be administered, and work will be performed, under the supervision of a professional meeting appropriate 36 CFR 61 requirements, and that the project will be carried out in accordance with the applicable



“Secretary of the Interior’s Standards and Guidelines for the Treatment of Historic Properties.” All project documentation will be maintained on file for audit and State Program Review purposes. All proposed costs for personal compensation charged to the federal or non-federal share of this grant are consistent with the guidelines of the Historic Preservation Fund program, as administered by the Indiana Department of Natural Resources, Division of Historic Preservation and Archaeology (DHPA). These costs have been assessed by knowledgeable DHPA staff, and have been found to be within the normal and customary range of charges for similar work in the local labor market, and appear to be appropriate charges for the project to be undertaken with federal grant assistance.

**9. PREAGREEMENT COSTS:**      None

**10. OUTSIDE WORK:**                      None

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Beth K. McCord, Director  
Indiana Division of Historic Preservation and Archaeology  
Deputy State Historic Preservation Officer



## **Exhibit C**

### **Annual Financial Report for Non-governmental Entities**

#### **Guidelines for filing the annual financial report:**

1. Filing an annual financial report called an Entity Annual Report (E-1) is required by IC 5-11-1-4. This is done through Gateway which is an on-line electronic submission process.
  - a. There is no filing fee to do this.
  - b. This is in addition to the similarly titled Business Entity Report required by the Indiana Secretary of State.
  - c. The E-1 electronical submission site is found at <https://gateway.ifionline.org/login.aspx>
  - d. The Gateway User Guide is found at <https://gateway.ifionline.org/userguides/E1guide>
  - e. The State Board of Accounts may request documentation to support the information presented on the E-1.
  - f. Login credentials for filing the E-1 and-additional information can be obtained using the [notforprofit@sboa.in.gov](mailto:notforprofit@sboa.in.gov) email address.
2. A tutorial on completing Form E-1 online is available at [https://www.youtube.com/watch?time\\_continue=87&v=nPpgtPcdUcs](https://www.youtube.com/watch?time_continue=87&v=nPpgtPcdUcs)
3. Based on the level of government financial assistance received, an audit may be required by IC 5-11-1-9.



Exhibit D: Subaward Information

Pursuant to 2 CFR 200.331(a) Uniform Administrative Requirements for Federal Grants

Project Title: Banneker Center Front Steps and Entrance Rehabilitation Project

Sub-recipient name: City of Bloomington

Sub-recipient UEI number: NYDCLK4KJDG3

Federal Award Identification Number (FAIN); Federal FBMS #  
P24AF00538

CFDA number and name  
#15.904 Historic Preservation Grants-in-Aid

Subaward period of performance start and end date  
August 1, 2024 – September 30, 2026

Amount of federal funds obligated by this action  
\$22,500

Total amount of federal funds obligated to the sub-recipient  
\$22,500

Total amount of the federal award  
\$1,196,472.00

Federal award project description – essential information

- a. Federal awarding agency: Department of the Interior-National Park Service
- b. Pass through entity: Indiana Department of Natural Resources – Division of Historic Preservation and Archaeology
- c. Contact information for awarding official: Beth K. McCord, Deputy SHPO, Director-DHPA. [bmccord@dnr.in.gov](mailto:bmccord@dnr.in.gov), 317-232-3492

Is award Research & Development? No

Indirect cost rate: Not applicable

All other post award requirements listed in 2 CFR 200 Subpart E – Cost Principles are incorporated by reference. All other federal requirements stipulated are included in or made part of this contract by reference in other sections or exhibits.



Exhibit E: Federal Fund Provisions

- A. This project is funded in part by a grant from the U.S. Department of the Interior, National Park Service's Historic Preservation Fund Program, and is being administered by the Indiana Department of Natural Resources, Division of Historic Preservation and Archaeology. Compliance with all applicable federal, state, and local laws, rules, and regulations is required.
- B. The *Secretary of the Interior's Standards and Guidelines* are made part hereof by reference and must be complied with in this project.
- C. The Indiana Department of Natural Resources, the Indiana State Auditor, the U.S. Department of the Interior, the Comptroller General of the United States, or any of their duly authorized representatives, will have access to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract, for the purpose of making audit, examination, excerpts, and transcription. Such records must be maintained for three (3) years after closeout of the contract.
- D. No part of the money appropriated by any enactment of Congress will, in the absence of express authorization by the Congress, be used directly or indirectly to pay for any personal service, advertisement, telegram, telephone, letter, printed or written matter, or other device, intended or designed to influence in any manner a Member of the U.S. Congress, to favor or oppose, by vote or otherwise, any legislation or appropriation by Congress, whether before or after the introduction of any bill or resolution proposing such legislation or appropriation; but this will not prevent officers or employees of the United States or its Departments or Agencies or employees of the State of Indiana from communicating to Members of Congress at the request of any Member, or to Congress through the proper official channels, requests for legislation or appropriations which they deem necessary for the efficient conduct of the public business.
- E. The project must be carried out in compliance with the Copeland Anti-Kickback Act (18 USC 874) as supplemented in Department of Labor regulations. This act provides that each contractor will be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation of which he or she is otherwise entitled.
- F. The project must be carried out in compliance with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor Regulations (41 CFR 60).
- G. The project must be carried out in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.
- H. All contractors participating in projects receiving federal assistance must take the necessary steps to insure themselves and their personnel, and to comply with the applicable local, state, or federal safety standards including those issued pursuant to the National Occupational Safety and Health Act of 1970.
- I. The project must be carried out in compliance with Section 401 of the Lead-Based Paint Poisoning Prevention Act (Public Law 91-695, 84 Stat. 2078, as amended by Public Law 93-151, 48 USC 4801 et. seq.), which prohibits the use of lead-based paint in residential structures constructed or rehabilitated with federal assistance.
- J. Minimum standards for facilities to be used by the disabled are to be included in the project specifications to the maximum extent possible for any historic preservation construction grant (consistent with the *Secretary of the Interior's Standards for Rehabilitation*), as required by the Architectural Barriers Act of 1968, as amended (Public Law 90-480, 42 USC 4151 et. seq.), and Section 502 of the Rehabilitation Act of 1973 (Public Law 93-112, as amended, 29 USC 792).



**C4** Agenda itemAdmin. Approval: TS  
Date: 10/30/24

**TO:** Board of Park Commissioners  
**FROM:** Leslie Brinson, Recreation Services General Manager  
**DATE:** November 12, 2024  
**SUBJECT:** Policy Manual Updates

**Recommendation**

Staff recommends the approval of the updates to several policies within the Parks Department Policy Manual. These policies help guide the process and procedures for both staff and the public.

**Background**

Policy 2050 Suspension from Property - added the word agents in the section related to who can enforce rules.

11080 Behavior Guidelines - policy was rewritten to create a comprehensive and centralized list of behavior guidelines for parks and facilities. Guidelines were added to address camping, destructive harvesting and foraging, use of fireworks, air rifles, paintball guns, bow and arrows and pellet guns as well as information regarding busking and solicitation and fires.

11090 Working with Children - changed the title from Unattended Children to Working with Children. The policy now includes guidelines for staff ratios, the “rule of three” and reporting procedures for child abuse.

13040 Rentals and Permits – this combines the former Facility Rental Rules and Special Use Policy to include all rental and permit guidelines in one policy.

13070 Facility Rules - Eliminated and incorporated into the Behavior Policy

13080 Park Hours - added information about the use of trails for transportation purposes at all hours

13090 Animals in Parks - name was updated from Animal Restrictions to Animals in Parks

13230 Abandoned Possessions - New policy outlining the procedure for handling unattended items on Park and Recreation property. The policy outlines the efforts to collect items for lost and found versus those that will be discarded. After thirty days any item stored will be disposed of or destroyed.

13240 Foraging - New policy outlines the guidelines for use of city parks to protect the ecosystem.

13140 Paintball Guns, Air Rifles and Pellet Guns- Eliminated and incorporated into the Behavior Policy



**RESPECTFULLY SUBMITTED,**

A handwritten signature in black ink, reading "Leslie Brinson". The signature is written in a cursive style with a large initial 'L' and a stylized 'B'.

**Leslie Brinson, Recreation Services General Manager**

*January 2024*



## City of Bloomington Parks and Recreation

### Administrative Policies

#### Suspension from Property: 2050

Date: May 28, 2013

Updated: November 2024

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**POLICY RE:** Removal and Suspension from use of property owned, managed or operated by the City of Bloomington Parks and Recreation Department.

#### I. Removal

- A. In accordance with authority established in Ind. Code § 36-10-4 et cet., and Bloomington Municipal Code 2.20, a person may be asked to leave or be removed from property owned, managed or operated by the City of Bloomington Parks and Recreation Department for reasons that include, but are not limited to:
  1. Actions or behavior which violate the United States Code;
  2. Actions or behavior which violate the Indiana Code;
  3. Actions or behavior which violate the Indiana Administrative Code;
  4. Actions or behavior which violate the County of Monroe or City of Bloomington ordinances;
  5. Actions or behavior which violate the Rules and Regulations adopted by the City of Bloomington Parks and Recreation Department or City of Bloomington Board of Park Commissioners, unless the appropriate permit has been obtained;
  6. Aggressive or violent actions or behavior;
  7. Actions or behavior that unreasonably disrupts the activities of other users of the park or facility;
  8. Actions or behavior that unreasonably interferes with other persons' ability to use the park or facility;
  9. Actions or behavior which unreasonably causes or creates a risk of causing injury to persons within or on property owned, managed or operated by the City of Bloomington Parks and Recreation Department;
  10. Actions or behavior which unreasonably causes or creates a risk of causing damage to property owned, managed or operated by the City of Bloomington Parks and Recreation Department; or
  11. Actions or behavior which constitutes a public nuisance.
- B. The following individuals have authority to ask a person to leave or ask for a person to be removed from property owned, managed, or operated by the City of Bloomington Parks and Recreation Department:
  1. Employees or agents of the City of Bloomington Parks and Recreation Department; or
  2. Law enforcement officers as defined by Indiana Code.



- C. Any person who is asked to leave or is removed from property owned, managed or operated by the City of Bloomington Parks and Recreation Department shall be advised of the reason they are being asked to leave or is being removed. Any person who is asked to leave by a law enforcement officer as defined by Indiana Code and refuses to do so may be subject to arrest.

## II. Suspension

- A. In accordance with authority established in Ind. Code § 36-10-4 et cet., and Bloomington Municipal Code 2.20, a person may be suspended from use or entrance on property owned, managed, or operated by the City of Bloomington Parks and Recreation Department for reasons that include, but are not limited to:
  - 1. Actions or behavior which violate the United States Code;
  - 2. Actions or behavior which violate the Indiana Code;
  - 3. Actions or behavior which violate the Indiana Administrative Code;
  - 4. Actions or behavior which violate the County of Monroe or City of Bloomington ordinances;
  - 5. Actions or behavior which violate the Rules and Regulations adopted by the City of Bloomington Parks and Recreation Department or City of Bloomington Board of Park Commissioners, unless the appropriate permit has been obtained;
  - 6. Aggressive or violent actions or behavior;
  - 7. Actions or behavior that unreasonably disrupts the activities of other users of the park or facility;
  - 8. Actions or behavior that unreasonably interferes with other persons' ability to use the park or facility;
  - 9. Actions or behavior which unreasonably causes or creates a risk of causing injury to persons within or on property owned, managed or operated by the City of Bloomington Parks and Recreation Department;
  - 10. Actions or behavior which unreasonably causes or creates a risk of causing damage to property owned, managed or operated by the City of Bloomington Parks and Recreation Department; or
  - 11. Actions or behavior which constitutes a public nuisance.
- B. The determination that a person is to be suspended from use or entrance on property owned, managed or operated by the City of Bloomington Parks and Recreation Department is limited to the Director of Parks and Recreation and/or their appointed designee.
- C. Notice of Suspension. A person may not be suspended from a use or entrance on property owned, managed or operated by the City of Bloomington Parks and Recreation Department unless or until they have been notified of the suspension.
  - 1. Notification of the suspension shall be served in writing via certified mail or personal service.
  - 2. The written notification shall state the reason for the suspension, the date upon which the suspension begins, the length of the suspension, the repercussion of ignoring the suspension and the process by which a person may appeal the suspension.
  - 3. The Notification shall be signed and dated by the Director of Parks and Recreation and/or their appointed designee.



- D. Appeal of Suspension. Any person who receives a Notification of Suspension shall have the right to appeal said suspension. Any appeal shall adhere to the following requirements:
1. All appeals shall be in writing and on a form supplied by the Parks and Recreation Department.
  2. All appeals shall be submitted to the City of Bloomington Board of Park Commissioners, via the Parks and Recreation Department, within ten (10) days of the suspension being received. The date upon which the suspension is considered received is the date upon which the suspended person is personally served or the date upon which the certified mail is signed.
  3. Upon receipt of a written appeal, the City of Bloomington Board of Park Commissioners shall hear the appeal at its next regularly scheduled meeting, provided said appeal can be properly noticed in accordance with Indiana Open Door Law.
  4. The person filing the appeal shall be notified, in writing, of the date, time and location of the hearing by the City of Bloomington Board of Park Commissioners. This notification shall be served via personal service or certified mail.
  5. During the pendency of any appeal the suspension is in effect, and the suspended person is prohibited from entering upon or into any property owned, managed, or operated by the City of Bloomington Parks and Recreation Department.
- E. Suspension Hearing. All hearings on a suspension shall be open to the public and comply with the Indiana Open Door Law.
1. Any person challenging their suspension shall be entitled to present their defense to the City of Bloomington Board of Park Commissioners on their own behalf or through their representative.
  2. Any person challenging their suspension shall be entitled to a minimum of ten minutes to present their case to the Board of Park Commissioners.
  3. Any person challenging their suspension shall be entitled to present evidence, documents and witnesses supporting their position at the suspension hearing.
  4. Upon conclusion of the hearing, the City of Bloomington Board of Park Commissioners shall make written findings of fact either upholding or overturning the suspension. Said findings of fact shall be made available to the person challenging the suspension.
- F. Maximum Length of Suspension. No suspension shall be issued that is shorter than seven (7) calendar days and lasts longer than two (2) calendar years.
- G. Entry upon or into any property owned, managed, or operated by the City of Bloomington Parks and Recreation Department by a person who is suspended in accordance with this Policy shall subject the person to arrest for criminal trespass in accordance with Ind. Code § 35-43-2-2.



## City of Bloomington Parks and Recreation

### Program Policies

#### Behavior Guidelines- 11080

Date: October 27, 2009

Updated: October 20, 2020

Updated: November 2024

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#### **POLICY RE:            Behavior Guidelines**

Facilities and programs under the authority of the Board of Park Commissioners of the Bloomington Department of Parks and Recreation are intended for the recreational use and enjoyment of residents of the City of Bloomington and guests. This policy is intended to regulate participants' conduct.

#### **Inappropriate Behavior**

Inappropriate behavior is that which compromises the safety, security, maintenance, use, and enjoyment of the parks and parks-managed properties and facilities. "Inappropriate behavior" includes, but is not be limited to, the following:

- Violations of federal, state, or local laws and ordinances.
- Behavior that is disruptive, harassing, or threatening in nature to park users or staff, including stalking, unwanted physical contact, or verbal abuse.
- Interference with the safe and free passage of park users or staff in parks, including but not limited to, lying, sitting, or placing objects (bags, personal items, strollers) in hallways, aisles, floors, doorways, vestibules, bathrooms, or elsewhere in a manner that unreasonably impedes the free passage of person about the park or within park facilities.
- Selling products or services on Bloomington Parks and Recreation Department property without prior approval of the department, with an exception for those that qualify under Indiana House Bill 1077- Child Operated Refreshment Stands.
- Using tobacco and vaping products, alcohol, or illegal drugs on Bloomington Parks and Recreation Department property.
- Harassing any person on the basis of race, sex, color, ancestry, national origin, religion, sexual orientation or gender identity.
- Parking in areas or spaces not designated for parking.
- Damaging park grounds, materials, furniture, equipment or facilities.
- Improperly using or loitering within park restrooms or facilities in a manner which unreasonably prevents access to and use of the restrooms by other users or City staff, damaging restrooms or leaving them in a condition such that they are unusable by others.



- Engaging in behavior that otherwise unreasonably interferes with the intended use of the park, including making ongoing noise or using personal electronic devices at such a volume that it interferes with park services and activities.
- Using Bloomington Parks and Recreation Department properties outside of their established hours. Exception is granted to those using paved trails for transportation purposes.
- Engaging in any sport, game, or activity in a rough or reckless manner that may endanger, injure, or damage any person or property.
- Climbing trees, plants, fences, walls, or other structures or property other than recreational equipment installed by the Department and intended for use by the public for this purpose.
- Camping on lands of the department or inhabiting any structure or facility overnight without a permit (also see “Use of Structures on Park Properties” - Policy #13220).
- Destructive harvesting and foraging (see related “Foraging” - Policy #13420).
- Using fireworks, air rifles, paintball guns, bow and arrows, crossbows, swords, and pellet guns or any items that may be dangerous or used as weapons.
- Building fires except in locations designated for that use (permanent fire pits and grills).



## City of Bloomington Parks and Recreation

### Program Policies

#### Working with Children - 11090

Date: January 25, 2000

Reviewed: November 2024

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#### **POLICY RE:**

- Parents and guardians are responsible for the behavior and actions of their minors (under the age of 18, hereinafter referred to as “Children” or “Child”) while they are in parks, facilities, and/or participating in department programs and services. Please refer to specific facility rules for age limits for unsupervised children. Certain programs may also require adult supervision for participation.

#### **Staff Responsibility:**

- Employees are required to ensure that Children registered for programs are safe during the program and as they leave a program site. All staff members working with Children must ensure the position of trust they hold is not violated.
- All staff shall follow the “rule of three” whenever possible, requiring at least two adults or two youth in a group at all times. If a one-on-one situation is unavoidable, the adult and Child shall stay in an open, public area where they can be seen by others at all times.
- Children shall not be left unattended by department staff while waiting for a guardian to pick them up unless a specific arrangement has been made with the responsible guardian.

#### **Protection of Children**

Children are a designated group for which the Department provides major program participation. All staff who perform services for the Parks and Recreation Department, to include full and part-time staff, contractors, and volunteers are considered mandatory reporters of suspected child abuse. As mandatory reporters, staff members are required to report any known or reasonably suspected child abuse to their immediate supervisor.

#### **Procedure for Reporting Child Abuse**

Any staff member who has reason to believe that a child is a victim of child abuse or neglect must make a report to the state under Ind. Code § 31-33-5-1. Report any suspected child abuse immediately to the appropriate Division Director or Administrator and call 911 or the Indiana Child Abuse and Neglect Hotline at 1-800-800-5556.



Complete and file the departmental Incident Report form within 24 hours of the observation, incident, or disclosure.

### **Reporting Responsibility**

Reporting duties are individual and cannot be delegated to another. If two or more mandated reporters are present in a situation, and are all jointly aware of a known or suspected child abuse, a mutual agreement may be made to designate one to phone the incident in and write the report. This does not release the liability of any staff observing the incident if the report is not made or completed properly.

### **Failure to Report Suspected Child Abuse**

Any Parks and Recreation Department employee or volunteer who fails to report suspected child abuse shall be suspended immediately until such time as the investigation into the failure to report is complete. At the completion of the investigation, the employee or volunteer may be terminated, dependent on the findings. Further legal actions are possible against any mandated reporter failing to report suspected child abuse.



## City of Bloomington Parks and Recreation

### Parks and Facilities

#### Rentals and Permits - 13040

Created: November 2024

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Purpose: Selected parks and facilities are available for group or individual use on a reserved or special basis, as time, resources, and space permit, provided that the intended use is consistent with department objectives, and is in the best interest of the City of Bloomington Parks and Recreation Department.

**Rentals include:** Reservable Sports Facilities, Shelter Houses, Griffy Boat Rentals, Mobile Stage and Indoor Facilities (These rentals may also require a special use permit, as defined below)

- A. Rentals require a specific rental agreement. Organizers of that agreement are responsible for following all rules related to the specific location.
- B. Bloomington Parks and Recreation Department personnel may be on-site during rentals.
- C. Bloomington Parks and Recreation Department reserves the right to refuse any rental applications for groups and/or organizations.
- D. All facility rentals are subject to the Park and Recreation Department Behavior Policy - 11080
- E. Bloomington Parks and Recreation Department may require the use of an approved security officer(s). The cost of the security officer(s) will be assumed by the rental/group.
- F. Rental of free-standing facilities (e.g. the Switchyard Pavilion) includes rental of 10 feet around the building in each direction.
- G. Pursuant to Indiana Code 35-47-11.1-2 and 3, the City is prohibited from enforcing its former policy on firearms in public parks and city facilities as of July 1, 2011. However, per Indiana Code 35-47-11.1-4(10), a person or organization who rents space in a Parks facility may develop and implement, at its own discretion, rules or conduct or admission regarding the possession, carrying, and storage of firearms, upon which attendance at and participations in its activities is conditioned. If a person or organization who rents space develops such a policy for its activities, it will be responsible for implementation and enforcement of such a policy, and it shall provide a copy of the policy to the City.

**Special Use Permit:** A special use permit may be required if your outdoor gathering meets **any** of the criteria listed below. The granting of a permit is not to be construed as an endorsement by the board of the subject matter discussed, the opinions expressed, nor the organization sponsoring the function.



**Criteria:**

- A. Any outdoor gathering reasonably anticipated to attract an attendance of over one hundred (100) by any person or organization (unless completing a facility rental agreement, as referred to above).
- B. Requests of exclusive use of locations normally intended for first-come, first-served public activities (such as pickleball courts, skate park, etc)
- C. Requests for exclusive use of locations not normally accessible by the public
- D. Advertising or marketing to the public
- E. Selling and/or distributing food, goods or services to the public
- F. Charging admission or similar fees to the public
- G. Use of temporary structures (such as tents, inflatables, porta-lets, etc)
- H. Use of the one of the Parks and Recreation Department performance stages
- I. Amplified music
- J. The use of any vehicles on park property other than recognized public parking locations
- K. Organized walk, run, or parades (may also require a Parade Permit)

**Application:**

- A. Any group or person requesting a special use permit must first complete an application authorized by the Board of Park Commissioners. Special use permit applications may be found on the Parks and Recreation website and questions regarding special use permits may be addressed by calling the Parks department at 812-349-3700.
- B. Special Use Permit applications will be acted upon on a first come first serve basis. No applications will be accepted earlier than October 1 of the preceding calendar year from the event.
- C. Permit applications must be submitted to the department no later than eight weeks (56 calendar days) prior to the scheduled event unless otherwise approved by the department
- D. Except with written permission from the BPRD staff, permits are non-transferable (to another date or party)
- E. Refer to the Special Use Agreement to determine the cancellation policy
- F. The department shall have the right, at its discretion, to revoke the permission to use the park or facility in an emergency, in the event of dangerous or inclement weather conditions, due to city needs, or if the time, place, or manner of the activity permitted appears to be detrimental to the city, its' residents, or city property.
- G. If user groups wish to sell or serve alcohol a separate permit/application will need to be completed.



## **Approval**

- A. An application for the permit shall not become a permit until it has been approved and signed by the department. No approval is given without the submission of an application.
- B. Approval will be granted only where the function can be reasonably accommodated by the park system and such use will not unduly interfere with the rights of the general public and will not present a clear and present danger to the public health and safety of the community.
- C. In cases where an applicant is stating not-for-profit status, a 501(c)(3) form or proof of application for 501(c)(3) status must be provided.
- D. Approval is forfeit without submission of all required permits, documents, and payment of fees at least two weeks (14 days) prior to the event.

## **Use, Security, Safety**

- A. A designated representative of the holder of the special use permit must be present at the event throughout the time of the activity. Any holder of a permit who abuses the privilege of using a facility will be deprived of their use.
- B. It is expressly understood that the City of Bloomington Parks and Recreation Department has no obligation to provide police, fire, sanitation, street, parking attendants, or other services in support of a special use or event on its properties.
- C. Users may be required to sign liability waivers, releases, and/or indemnification agreements as a condition of permit approval, and provide proof of insurance.
- D. Betting or gambling in any form, abusive, profane, or indecent language, violation of any City, County, State, or Federal Law, or conduct that may interfere with an individual or group's rights to use the park is prohibited.
- E. Pursuant to Indiana Code 35-47-11.1-2 and 3, the City is prohibited from enforcing its former policy on firearms in public parks and city facilities as of July 1, 2011. However, per Indiana Code 35-47-11.1-4(10), a person or organization who rents space in a Parks facility may develop and implement, at its own discretion, rules or conduct or admission regarding the possession, carrying, and storage of firearms, upon which attendance at and participations in its activities is conditioned. If a person or organization who rents space develops such a policy for its activities, it will be responsible for implementation and enforcement of such a policy, and it shall provide a copy of the policy to the City.
- F. All improvements to the premises must have prior written approval of the department. These improvements shall become the property of the department.
- G. An alcohol permit fee of \$200 or ten percent of gross, whichever is greater, will be applied to accepted alcohol permits.

## **Additional Permits (may also be required):**

**Noise Permit** - If the event on Park Property includes amplified sound or music



**People's Park Permit** - Events to be held at People's Park that would not reach the 100 person limit

**Hourly Class Permit** - Instructors of classes, or personal trainers who charge clients a fee for their activities on park property

**Scientific Study Permit**- Research or studies (ex: species inventories) that take place on park property must get prior approval from the Natural Resources Manager. Any summary results or findings must be shared with park staff. All research materials (i.e. traps, nets, cages etc.) must be approved prior to installation.

**Filming Permit** - Required if the filming, video taping, sound recording, or still photography:

- Involves photographs for the purpose of commercial advertising
- Could result in damage to park resources
- Could result in significant disruption of normal visitor use
- Requires access to areas normally closed to the visiting public



## City of Bloomington Parks and Recreation

### Parks and Facilities

Park Hours: 13080

Created: May, 1996

Updated: October 27, 2009

Reviewed: November 2024

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#### **POLICY RE:            Park Hours**

All city parks shall be open for public use during the hours of 5:00 a.m. to 11:00 p.m. local time. Park paths intended for transportation may be used for their intended purpose (e.g., traveling to and from work) at all hours, but loitering or other use is prohibited.

All city parks shall have such hours posted at the park entrance(s), or suitably prominent location(s) as determined by the Department.

Pursuant to Indiana Code § 35-43-2-2, persons entering or using the park property before 5:00 a.m. or after 11:00 p.m. local time (with noted exceptions for transportation) are subject to arrest for criminal trespass.

The department shall retain the right to temporarily extend or reduce the hours of operation at any park. Any change to park hours will be noticed at least 24 hours in advance via posted signage at the site and updates through the parks website and social media channels. Temporary changes lasting more than 30 days shall require approval of the Board of Park Commissioners.



## City of Bloomington Parks and Recreation

### Parks and Facilities

#### Animals in Parks: 13090

Date: October, 27, 2009, November 17, 2020

Updated: November 2024

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#### **POLICY RE:           Animals in Parks**

In accordance with Bloomington Municipal Code § 7.24.010, pets must be kept under the control and restraint of their caretaker at all times when on Parks property. For dogs, this means that they must be leashed while on Parks property, unless they are in a dog-park.

Some parks and facilities, based on their size, location or design purpose, can attract a large gathering of participants, users or spectators. In these situations staff have observed that the inclusion of animals in this environment poses a threat for possible injury to other park users or where food products are sold the possibility of unsanitary conditions. For this reason the following areas have restrictions where animals, other than a service animal assisting persons with disabilities, can not be brought into the park or facility in order to protect other park users:

- The interior of fenced sports facilities, including the playing field, bleacher, and concessions areas.
- Farmers' Markets vendor areas.

The department shall retain the right to extend this provision to other park locations as deemed necessary to protect the safety of other park users.

Domestic livestock and wild and/or exotic animals (see Bloomington municipal code §7.01 for definitions) are prohibited in any park without an approved special use permit and/or signed rental agreement.



## City of Bloomington Parks and Recreation

### Abandoned Possessions

#### Abandoned Possessions- 13230

Created: November 2024

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#### **POLICY RE:            Abandoned Possessions**

Any property left unattended on a Parks and Recreation property may be collected for safekeeping or disposal, depending on the nature of the property. Whenever possible, staff will make efforts to collect items for “lost and found” purposes. However, items that are left on Parks property may be immediately discarded/destroyed if they meet the following criteria:

1.        Property which is soiled (e.g., blood, urine, etc.);
2.        Property which is perishable (e.g., food, drinks, etc.);
3.        Property which represents a health or safety hazard;
4.        Items which are deemed illegal or dangerous.

All other personal property items may be temporarily stored by the department for retrieval by the owner(s).

After thirty (30) days, stored items may be disposed of or destroyed.



# City of Bloomington Parks and Recreation

## Parks and Facilities

### Foraging - 13240

Created: November 2024

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#### Foraging, Soil Disturbance, Overharvesting, and Leave No Trace

##### **Purpose:**

To protect ecosystems and promote sustainable use of city parks by prohibiting harmful foraging, soil disturbance, and overharvesting, while encouraging Leave No Trace principles.

- 1. Prohibition of Destructive Foraging:**

Foraging of plants, mushrooms, or natural materials that harms native species or wildlife is prohibited. Sustainable foraging is allowed in designated areas with permits, but visitors shall minimize their impact following Leave No Trace guidelines.

- 2. Protection of Trees, Rocks, and Endangered Species:** The removal or damage of trees, rocks, and any rare or endangered plant species is strictly prohibited to protect the natural landscape and biodiversity.

- 3. No Soil Disturbance:**

Activities like digging or uprooting plants that disturb soil or roots are prohibited, except for approved conservation projects. Visitors should stay on trails and avoid disturbing natural habitats, in line with Leave No Trace practices.

- 4. Prevention of Overharvesting:**

Foraging, if permitted, shall be done sustainably to allow natural regeneration and support wildlife. Take only what is necessary and avoid harming the ecosystem.

- 5. Permits and Enforcement:**

Permits for low-impact activities may be issued by the Parks Department. Violations of this policy or Leave No Trace principles, including the removal of trees or rocks, may result in fines, suspension of park privileges, or legal action.

- 6. Education, Restoration, and Leave No Trace Advocacy:**

Public education on Leave No Trace ethics and sustainable park use will be promoted through signage and outreach. Damaged areas will undergo restoration, with volunteers encouraged to follow Leave No Trace principles during park visits.



**C5** Agenda itemAdmin. Approval: TS  
Date: 10/30/24

**TO: Board of Park Commissioners**  
**FROM: Julie Ramey, Community Relations Manager**  
**DATE: November 15, 2024**  
**SUBJECT: UPDATES TO POLICY 8010 SPONSORSHIPS**

**Recommendation**

Staff recommends approval of the updated Policy 8010, “Sponsorships”, that combines the former Policy 8010 “Solicitation of Funds” and Policy 8020 “Corporate Sponsorships”.

**Background**

The Parks and Recreation Department has a Policy Manual that guides the procedures and processes for the department. Periodically, policies are reviewed, updated, and added as our facilities and processes change. Updating the Policy Manual is also a requirement in the CAPRA (Commission for Accreditation of Park and Recreation Agencies) accreditation standards.

The Board of Park Commissioners in October 2023 approved updates to Policy 10120, “Advertising in Parks,” which provided official guidelines for advertising in Parks facilities and on Parks properties.

Parks program and event sponsorships are similar to advertising, and often include on-site signage and recognition through Parks marketing channels. Updates have been made to existing policies that addressed the process and policies for soliciting and managing sponsorships, including clarifying the types of businesses that, without a formal partnership agreement with Parks, are not permitted to sponsor Parks programs and events.

The updated Policy 8010 “Sponsorships” combines former Policies 8010 and 8020, and provides comprehensive guidelines for soliciting and managing sponsorships. The Policy includes specific language stating that the City does not solicit sponsorships from any entity that is currently in negotiations with the City for a contract; sponsorships are not considered when the City seeks to contract with an entity; and, although an entity may sponsor a City program, there shall be absolutely zero quid pro quo regarding awards or contracts.

The policy has been reviewed and approved by the City’s Legal Department.

**RESPECTFULLY SUBMITTED,**

**Julie Ramey**  
**Community Relations Manager**

*January 2024*





## **Sponsorship Policies**

### **Sponsorships: 8010**

**Date: October 27, 2009**  
**Updated: October 20, 2020**  
**Updated: October 29, 2024**

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#### **POLICY RE: Sponsorships**

##### **Purpose**

This policy provides comprehensive guidelines for soliciting, acquiring, and managing all aspects of program and event sponsorships.

##### **Background**

Sponsorships, both financial and in-kind, play a vital role in helping the City offer programs that benefit the community's well-being. Sponsorships reduce the City's dependence on General Fund budgets and give businesses the chance to support initiatives that enhance quality of life and contribute positively to the local economy.

##### **Scope**

This policy applies to a variety of sponsorship opportunities for City programs, and applies to all businesses, individuals or groups, commercial or non-commercial, that propose to sponsor City programs. This policy does not apply to scholarship fund or other designated donations, or to memorial plaques, benches or trees that are governed by other park policies.

##### **Definitions**

"City" refers to the City of Bloomington, Indiana Parks and Recreation Department

"Sponsorship" includes any monetary or in-kind donation that is used in support of a City program, event, class, league, equipment, facility, or fixture.

"Sponsor" includes commercial and non-commercial individuals, groups or businesses and also includes public and private corporations.

"Program" includes City programs, events, classes, leagues, services, equipment, facilities, and fixtures.

"Parks" includes all City of Bloomington Parks and Recreation Department facilities, buildings, parks, shelters, gazebos, stages, open space areas, trails, sports fields, and courts.

Staff will identify sponsorship opportunities during program planning, and request sponsorships through PROMT (online **PRO**grammers **M**anagement **T**ool). Sponsorship levels and benefits will be determined based on sponsorship amount, program life cycle, projected attendance,





## **Sponsorship Policies**

### **Sponsorships: 8010**

**Date: October 27, 2009**

**Updated: October 20, 2020**

**Updated: October 29, 2024**

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revenue goals, budget shortfall, past program evaluations (if applicable), target audience, and program's expected cost recovery.

Community Relations, in cooperation with program staff, will identify potential program sponsors. The City does not solicit sponsorships from any entity that is currently in negotiations with the City for a contract. Sponsorships are not considered when the City seeks to contract with an entity. Although an entity may sponsor a City program, there shall be absolutely zero quid pro quo regarding awards or contracts.

Community Relations will develop collateral materials to promote sponsorship opportunities. All sponsor opportunities will be advertised through the City's various print and digital channels. Community Relations will develop sponsor agreements specific to the sponsored program, prepare invoices and ensure City compliance with terms of the sponsor agreement.

All sponsorship agreements are developed by the City and mutually agreed upon by the Sponsor.

Sponsorships are based on terms that are in the best interest of the City. Selection of sponsor and terms of agreement may also be based on what is in the best interest of the City and may not necessarily be on a first-come, first-served basis.

#### **1. City Requires Written Agreements**

Written agreements are required for sponsorships and include the following:

- Name and contact information of sponsor;
- Duration and type of sponsorship;
- Monetary amount or in-kind value of sponsorship, with terms of payment;
- Term of the agreement and provisions for termination.

Sponsorship agreements will not result in any loss of the City's administrative rights, jurisdiction or authority.

#### **2. City Does Not Accept Certain Types of Sponsors**

In general, the following industries and products may not sponsor City programs:

- Religious organizations;
- Party-based or issue-based political organizations or campaigns;
- Businesses regarded as "adult" businesses, as defined in Indiana Code § 12-7-2-1.8;
- Companies who derive 50% or more of their business from the sale of any of the

following:

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## **Sponsorship Policies**

### **Sponsorships: 8010**

**Date: October 27, 2009**

**Updated: October 20, 2020**

**Updated: October 29, 2024**

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- Alcohol
- Tobacco or vape products
- Firearms or ammunition
- Pornography
- Gambling

An exception to the policy prohibiting any of the industries or products above from sponsoring events may be granted if an approved partnership agreement with the City is in place. This agreement must clearly outline the details of the business's involvement in the program, including specific conditions for sponsorship, compliance with all relevant laws and regulations, and any limitations on the promotion of the above products. The partnership agreement must be reviewed and approved by the Parks and Recreation Administrator or a designee before the sponsorship is confirmed.

Furthermore, all sponsor recognition in Parks is limited to using imagery or language that is considered "PG" or "G" rated, as defined by the Motion Picture Association of America.

### **3. City Reserves the Right to Deny Approval**

Any Sponsor may be denied a sponsorship opportunity for any reason as determined by the Parks and Recreation Administrator.

Any Sponsor depiction which gives the appearance or impression that a product or business is endorsed or recommended by the City or its officers, agents, or employees may also be denied approval.

Sponsorships that will create a conflict of interest with other City contracts or policies may also be denied.

### **5. City Reserves the Right to Terminate Sponsor Agreement**

Any sponsor agreement may be terminated for any reason as determined by the Parks and Recreation Administrator or designee. Notice requirements for termination shall be as set forth in the Agreement.

Any of the following circumstances may result in immediate termination without notice:

- Sponsor engages in activities that violate local, state, or federal laws, including regulations related to alcohol, advertising, or public safety;
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## **Sponsorship Policies**

### **Sponsorships: 8010**

**Date: October 27, 2009**

**Updated: October 20, 2020**

**Updated: October 29, 2024**

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- Sponsor's actions or public behavior results in negative publicity or damages the reputation of Parks or the program;
- Sponsor fails to adhere to the terms outlined in the sponsor agreement, such as failing to provide agreed-upon funds, materials, or services;
- Sponsor engages in unethical or inappropriate conduct that conflicts with Parks' values or policies;
- Sponsor's products, services, or practices pose a risk to public health or safety;
- Sponsor provides misleading or false information during negotiations or misrepresents its brand, products, or services.

Community Relations will maintain a master list of active and potential sponsors to include contact information, details of sponsorship history, sponsor benefits, and accounts receivable. This list must be consulted prior to contacting any business or organization for a sponsorship, to avoid duplicating sponsorship requests. Staff members who independently secure sponsorships must report the details to Community Relations.



**C-6** Agenda itemAdmin. Approval: TS  
Date: 11/8/24

**TO:** Board of Park Commissioners  
**FROM:** Haskell Smith Urban Forester  
**DATE:** November 12 2024  
**SUBJECT:** 2024 Phase 1 Storm Resiliency Pruning Project

**Recommendation**

Staff recommends the approval of this contract with Bluestone Tree LLC for pruning of various moderate to high risk tree along our priority routes throughout Bloomington.

Contract not to exceed: \$25,000

Funding Source: 201-18-G23020 (Grant Acct Line)

**Background**

In 2021 my predecessor acquired a matching grant from the Indiana DNR CUF office to pursue a “Storm Response Plan”, after receiving the finished document in 2022 I began implementing the outlined steps suggested in this document, one of them being pruning along priority streets to reduce the amount of damage cause during storm events along priority routes. In 2023 we awarded a Federal IRA grant to do just that, over the course of 4 years.

**RESPECTFULLY SUBMITTED,****Haskell Smith, Urban Forester**



**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
BLUESTONE TREE LLC  
FOR  
2024 PHASE 1 STORM RESILIENCE PRUNING PROJECT**

This Agreement, entered into on the date last indicated on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Bluestone Tree LLC (“Contractor”),

**WITNESSETH:**

WHEREAS, the Department wishes prune trees for storm resilience on various streets throughout Bloomington; and

WHEREAS, the Department requires the services of a professional Contractor in order to complete the goal listed in the Scope of Work (the “Services” as further defined below); and

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

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

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

**Article 1. Scope of Services**

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before **March 1, 2025**, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

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

**Article 2. Standard of Care**

Contractor shall be responsible for completion of the Services in a manner consistent with the guidelines set forth by the American National Standards Institute, specifically ANSI A300 for tree care practices. The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the standards set forth in the ANSI A300; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the



parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standards set forth in the ANSI A300.

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Contractor for all fees and expenses in an amount not to exceed Twenty Five Thousand Dollars & Zero Cents (\$25,000.00). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Haskell Smith  
City of Bloomington  
401 N. Morton, Suite 250  
Bloomington, Indiana 47404

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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

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

**Article 7. Termination**

The term of this Agreement shall be until March 1 2025, commencing on the effective date. This Agreement may be renewed for one additional 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 the Contractor, which the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

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

The Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the



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

The Parties understand and agree that due to the ongoing supply chain issues, 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 long term backorder which prevents completion of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no reasonable alternative means of performance under the Agreement. Parks shall notify the contractor of any such termination and the reasons therefor in writing.

#### **Article 8. Identity of the Contractor**

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

#### **Article 9. Opinions of Probable Cost**

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

#### **Article 10. Reuse of Instruments of Service**

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

#### **Article 11. Ownership of Documents and Intellectual Property**

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

#### **Article 12. Independent Contractor Status**

During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be,



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

### **Article 13. Indemnification**

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims"). 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. Contractor further agrees to indemnify, defend, and hold harmless the City 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 Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

### **Article 14. Insurance**

During the performance of any and all Services under this Agreement, Service Provider 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, Department, and the officers, 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 Department 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 Department shall not relieve or decrease the extent to which Contractor may be held responsible for



payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

**Article 15. Conflict of Interest**

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

**Article 16. Waiver**

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

**Article 17. Severability**

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

**Article 18. Assignment**

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

**Article 19. Third Party Rights**

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

**Article 20. Governing Law and Venue**

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

**Article 21. Non-Discrimination**

Contractor shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassing or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work, and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

**Article 22. Compliance with Laws**



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

**Article 23. E-Verify**

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

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

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

**Article 24. Notices**

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

**Department:**

**Contractor:**

City of Bloomington Parks and Recreation	Bluestone Tree LLC
Attn: Haskell Smith – Urban Forester	Jerad Oren
401 N. Morton, Suite 250	3090 S Walnut St
Bloomington, Indiana 47402	Bloomington IN 47401

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



**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

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

**Article 27. Non-Collusion**

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

**Article 28. Living Wage**

Contractor is considered a “covered employer” under City Ordinance 2.28, otherwise known as the “Living Wage Ordinance,” or “LWO,” and is required to pay their covered employees at least a living wage. Currently, the living wage is \$15.75 per hour for covered employees, and up to 15% of that amount, or \$2.36, may be in the form the covered employer’s contribution to health insurance available to the covered employee. Beginning January 1, 2025, the living wage shall be \$16.22 per hour, up to \$2.43 of which may be in the form of health insurance. Contractor shall execute the Living Wage Ordinance Affidavit, attached as Exhibit E; shall abide by the LWO by paying their employees a living wage; and shall post the Living Wage Poster, provided by the City Legal Department, in areas frequented by their covered employees.

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

**CITY OF BLOOMINGTON**

**BLUESTONE TREE LLC**

\_\_\_\_\_  
Margie Rice, Corporation Counsel      DATE

\_\_\_\_\_  
Jerad Oren, Owner      DATE

\_\_\_\_\_  
Tim Street, Director      DATE  
Parks and Recreation Department

\_\_\_\_\_  
Kathleen Mills, President,      DATE  
Board of Park Commissioners



## EXHIBIT A

### “Scope of Work”

Storm Resilience pruning of various trees along the red highlighted streets in Appendix A. Contractor should evaluate need for pruning on specific trees based on criteria below keeping in mind not every tree along the street will be pruned. Our goal is to reduce the likelihood of limb failure during wind events.

The city has marked sections of streets to be evaluated.

Contractor shall prune all trees for proper street clearance (14' of vertical clearance) and proper sidewalk clearance (8' of vertical clearance) - limbs to be removed back to trunk.

Removal of conflicting secondary growth or reduced back to lateral growth redirected away from street/sidewalk.

Situational usage of reduction and retrenchment pruning to lower the overall risk of limb or tree failure during storm events.

Situational usage for installation of dynamic cabling systems to preserve and reduce risk of mature tree failure, given that tree is in good health.

Contractor shall clean-up work sites to pre-work conditions. All brush, logs, and debris generated shall be disposed of by the Contractor.

Contractor shall follow ANSI A300 standards for pruning and ANSI Z133.1 standards for tree worker safety.

Various streets listed below, approximate location from cross street to cross street. Within these areas the trees of highest desire to be pruned for storm resilience are mature trees of 12+ DBH. Ignore Callery pear for the purposes of this pruning contract.

Letter ID	Start	End	Notes
A: S Rockport Rd	S Rockport and S Rogers	Rockport and W Country Club	< 10 target trees
B: S Rogers St	Rogers and 3 <sup>rd</sup>	S Rogers and W Country Club	<5 target trees
C: E 3 <sup>rd</sup> St	3 <sup>rd</sup> and 46/College Mall	3 <sup>rd</sup> and S Rogers	<15 target trees
D: W 11 <sup>th</sup> St	11 <sup>th</sup> and N Walnut	11 <sup>th</sup> and W Fountain	<10 target trees
E: N Maple St	N Maple and 17 <sup>th</sup>	N Maple and W 11 <sup>th</sup> St	<10 target trees
F: N Indiana St	N Indiana and 17 <sup>th</sup>	N Indiana and 10 <sup>th</sup> St	<10 target trees
G: N Kinser St	N Kinser and 46/45	N Kinser and 11 <sup>th</sup> st	<10 target trees
H: S Smith RD	S Smith and E 3 <sup>rd</sup>	S Smith and E Moore's Pike	<20 target trees
I: S Clarizz Blvd	S Clarizz and E Goodnight way	S Clarizz and E Moores pike	~20 target trees
J: E/W 17 <sup>th</sup> St	E 17 <sup>th</sup> and 46/45	W 17 <sup>th</sup> and N Crescent	<10 target trees
K: E Winslow Rd	E Winslow and S Highland	E Winslow and S Rogers	< 12 target trees
All North/South Streets start and the Northern cross street and end Southern cross street. All East/West Streets start Eastern cross street and end Western cross street.			



## **EXHIBIT B**

### **“Project Schedule”**

**All work to complete by March 1<sup>st</sup> 2025. Timeline for pruning to be based off of best management practices in pruning such as but not limited too; only pruning oaks in the dormant season and avoiding pruning when the trees are wet.**







## EXHIBIT D

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

### NON-COLLUSION AFFIDAVIT

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

### OATH AND AFFIRMATION

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

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

### Contractor

By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

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

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



**EXHIBIT “Click here to enter text.”**  
**AFFIDAVIT THE LIVING WAGE ORDINANCE**

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

- 1. The undersigned is the Click here to enter text. of Click here to enter text.  
(job title) (company name)
- 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: Click here to enter text.
- 5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance: Click here to enter text.
- 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.

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

STATE OF INDIANA )  
 ) SS:  
COUNTY OF \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_  
\_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, 2024.

My Commission Expires:\_\_\_\_\_

\_\_\_\_\_  
Notary Public

County of Residence:\_\_\_\_\_

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

\_\_\_\_\_  
Commission Number



## STAFF REPORT

**D-1** Agenda item

Admin. Approval: TS  
Date: 11/6/24

**TO:** Board of Park Commissioners  
**FROM:** Tim Street, Director  
**DATE:** November 6, 2024  
**SUBJECT:** REPORT ON PARKS STRATEGIC GOALS FOR 2025

### **Recommendation**

No action is needed on this item. The report includes the 2025 Parks and Recreation Strategic Goals is being provided to the Board for information purposes and for general feedback and questions.

### **Background**

The Parks and Recreation Department sets goals based on a five-year master plan. Currently, we are executing our 2021-2025 master plan, which included four overarching goals for the department:

1. Maintain and Enhance the Assets and Natural Resources of the Department
2. Reinforce activities and programs to positively impact public health, sustainability, and climate action.
3. Prioritize Diversity, Equity, and Inclusion
4. Develop Administrative and Staffing Capacity

Staff members will work to develop strategic goals that work towards fulfilling these master goals, which also have sub-goals (included as an attachment with this staff report). These goals are being reported to the park board for transparency and as a “report card” of what the department is working towards. Feedback is welcome. A report on the completion of 2024 goals will be provided in early 2025.

**RESPECTFULLY SUBMITTED,**



Tim Street, Director



## City of Bloomington Parks and Recreation - Strategic Goals 2025

Area	Master Goal	Strategic Goal
Admin	2.1	Budget Goal: Activate RecTrac Rentals Module for site rentals. Priority order: gardens, Farmers Market, Childrens and 50+ Expo by Q4
Admin	All	Complete 2026-2030 system-wide Master Plan, including community feedback and creation of Sports Facilities Capital Plan by Q3
Admin	4.2	Create centralized Emergency Action Plan for the Department and train staff on its location and contents by Q1
Admin	1.1, 1.2, 2.1	Approve updated cost recovery service categories and rates through the Board of Park Commissioners by Q2.
Admin	1.5, 3.5	Complete Eppley Program Accessibility Study on identified Parks "essential experiences" by Q3
Admin	1.7	Create and implement Recycling/Zero Waste policy for the Department by Q2.
Admin	1.1, 1.2, 2.1	Create a Financial Sustainability Policy for the Department, including guidance on Capital Investment, Property Acquisition and Divestment, and Social Equity. Include and update partnership policies as part of these new policies and implement by Q2
Admin	1.1, 2.1	Complete Reaccreditation under new CAPRA standards for cycle of 2025-2028
Admn	4.1, 4.2	Convert from manual entry to an electronic process, by importing program and rental revenue from RecTrac into New World by Q2
Adult Sports	2.1	Sports Facilities Capital Plan: Develop pickleball master plan, including location and number of courts by Q3
Adult Sports	1.2	Complete courts project including fixing cracks on the pickleball/tennis courts and resurfacing the basketball court at RCA park by Q3 (funding to be identified)
Adult Sports	1.2	Install LED lights and push button system at Bryan Park tennis courts by Q3 using sustainability funds
Adult Sports	2.1	Reevaluate adult softball program and develop a future plan by Q2
Aquatics	1.2, 1.8	Sports Facilities Capital Plan: Work with Spear and develop an AQ master plan, renovation vs. new constructions by Q4
Aquatics	3.5	Increase accessibility and inclusion (locker rooms) at Bryan and Mills pool by Q3 (e.g. Accessible Parking at Mills, Non-Gender changing rooms)
Aquatics	1.2	Complete the pool liner replacement at Bryan Park Pool by Q2
Aquatics	4.1	Increase seasonal staff retention to 80% (year to year)
Aquatics	2.1	Add five hours of pool programming per week (e.g. aquafit, accessible programming, Lifeguarding classes open to public)
Banneker	2.2	BBCC - Facility Coordinator attend IU Executive Development Program
Banneker	1.25, 4	BBCC - Evaluate staffing structure for efficiency and explore the addition of working foreperson/maintenance/custodial staff
Banneker	1.8	BBCC - Improve facility safety by adding new front steps to Building by Q3
Banneker	1.8	BBCC - Research funding possibilities to address leaking in gym by Q4
Banneker	1.1	BBCC - Replace decommissioned vehicle (815) with a new passenger van by Q4
Banneker	1.5	BBCC - Increase the Urban Farm size by doubling the number of raised beds for the garden program by Q2
Cascades Golf	1.2, 1.8	Sports Facilities Capital Plan: Upgrading the irrigation system, including financial implementation and evaluation of the cart barn, renovating or building a new one by Q3
Cemeteries	1.3	BUDGET GOAL: Create connector to bike-ped access on Adams Street through Rose Hill Cemetery by Q2
Comm Relations	2.4	Include reciprocal marketing in 50% of formal partnerships in 2025
Comm Relations	2.4	Develop declarative statement that outlines the department's commitment to addressing climate change and measures we are taking to mitigate its effects by Q1
Comm Relations	3.4	Devise a partnership, outreach or collaboration with MCCSC to cover property usage, collaborative programs, and direct marketing to students and families by the end of Q4
Comm Relations	1.2, 4.4	Increase marketing efforts to sell three memorial benches by the end of Q4
Comm Relations	2.2	Formalize social media management guidelines and evaluation tools by end of Q1
Comm Relations	3.3	Develop marketing campaigns with specific outreach to Black and Latino community members by the end of Q4
Community Events	1.2	FM - Maintain full capacity (minimum of 75) of booth spaces at May-October Markets by Q3
Community Events	2.1	FM - Identify and implement action steps from the 2024 Farmers' Market Master Plan process by Q3
Community Events	2.1	CE - Purchase a new movie screen by Q3
Community Events	2.1	CE - Plan and implement 4 programming events at Hopewell Commons by Q4
Community Events	2.1	CE - Create and implement four new adult classes/programs by Q4
Community Events	2.1	CE - Research and implement 2 new sponsorship options for the Performing Arts Series by Q2
Community Events	1.2	CE - Develop and Maintain an inventory and tracking document for community events by Q3



Community Events	1.2	CE - Research and receive a quote for permanent performance lights on the main stage at Switchyard Park by Q3
Community Events	2.1	CE - Collaborate with Natural Resources on the development of events such as Get Outdoors and Community and Family Resources for Jaripeo by Q3
Community Events	1.1	Gardens - Increase the number of raised beds and repair the fence at Willie Streeter Gardens by Q3
Community Events	4.1	Gardens - Transition the Market Master Specialist to a Community Garden Coordinator by Q2
Frank Southern Center	1.1	Sports Facilities Capital Plan: Review feasibility and develop plan to deactivate/replace the ammonia pump system at the Frank Southern Ice Arena, including financial implementation and timelines by Q3
Frank Southern Center	2.1	Maintain current house hockey numbers (94) while making improvements to program- then plan to increase to 120 participants in 2026
Frank Southern Center	2.1	Start Summer usage to diversify revenue - at least 50 hours of usage in 2025
Health & Wellness	2.3	H&W - Based on Community Health Needs Assessment, implement one targeted program to serve community needs by Q4
Health & Wellness	2.3	H&W - Maintain the community-academic partnership with IU Bloomington School of Public Health by facilitating two evidence-based community programs, guided by the key performance indicators identified in Health First Indiana, by Q2
Natural Resources	1.4	BUDGET GOAL: Plan and fund Griffy Restroom accessibility improvements by Q4
Natural Resources	1.4	BUDGET GOAL: Secure funding for North Shore and Wetland Accessible Trail by Q4
Natural Resources	1.2	ID Encroachments at GLNP and Winslow Woods by Q2
Natural Resources	2.4	BUDGET GOAL: New trail & Interpretive Signs at LSNP and Wapehani hiking trails by Q2
Natural Resources	2.2	Develop two new outings and 3 challenges for OuterSpatial app by Q3
Natural Resources	3.5	Develop registration program for new all-terrain wheelchair by Q1
Natural Resources	2.2	Acquire Bee City USA Certification by Q4
Natural Resources	1.2	Complete parking Study at GLNP, LSNP, Wapehani (GLNP Master Plan Updates) by Q4
Natural Resources	2.1	Host three large community events with partners (Bug Fest, Earth Day, Get Outdoors Day) by Q4
Operations	1.3	Complete .9-mile Power Line Trail from Rogers St. to Adams St. by Q4
Operations	1.8	BUDGET GOAL: Complete Phase I Improvements from Master Plan at Building Trades Park by Q3.
Operations	1.2, 1.5	CityWorks implementation: Create Storm/Event combined workflow with DPW by Q3
Operations	1.2, 1.5	CityWorks Implementation: Train all divisions. Assign asset values to facilities and parks by Q3
Operations	1.2	BUDGET GOAL: Replace faded mile marker signs on CCT and Rail Trail by Q2
Operations	1.3	BUDGET GOAL: Complete redesign of Rail Trail crossing of Rogers St for safety improvements, work to ID funding source to construct by Q3
Operations	1.2	BUDGET GOAL: Replace Woodlawn Shelter Roof by Q3
Operations	1.3	BUDGET GOAL: Complete Trail (and asphalt) Repairs: [potential locations: Southeast Trail, Polly Grimshaw, Winslow Sports, Olcott Trail, B-Line (Dodds-1st and Fairview-Rogers), Clear Creek, paint and fix bridge decking on Clear Creek Trail Bridge by Q3 - \$250,000
Operations	1.4	BUDGET GOAL: Complete playground accessibility repairs including replacement of transfer platforms on playgrounds (Building Trades, Highland Village, and Olcott Park), replacement of worn rubber surfacing at Bryan Park 2-5 playground and other surfacing repairs by Q3.
Operations	1.4	BUDGET GOAL: Complete drainage improvement at Sherwood Oaks with internal staff by Q3
Operations	1.2, 1.5	BUDGET GOAL: Complete irrigation water use audit and invest in water-saving measures - Ops Center by Q3
Operations	1.2, 1.5	Update and install new electrical Outlets at Ops Center by Q1
Operations	1.2	Install wood floor at Switchyard Maintenance Building using surplus boards by Q4
Sports	4.5	Sports Facilities Capital Plan: Gather community feedback and develop a plan to renovate the Lower Cascades ball fields by Q3
Switchyard Park	1.8	SYP - Research funding possibilities to construct storage shed outside of Pavilion near HVAC enclosure
Switchyard Park	1.4	SYP - Evaluate the need to Install bicycle racks near spraypad by Q2
Switchyard Park	3.5	SYP - Install accessible tactile map by Q1
Switchyard Park	2.1	SYP - Develop new activity partnership to promote activity in the park (such as chess, pickleball, bocce ball) by Q3
Switchyard Park	2.1	SYP - Expand relationship with Food Truck Fridays by evaluating pilot alcohol sales and potentially expand by Q2
Switchyard Park	2.1	SYP - Re-evaluate and streamline process for parks special use permit by Q3
Twin Lakes Rec Center	2.4	Increase total membership uses/visits 5% from 92,520 (2023) to 97,146 by Q4.
Twin Lakes Rec Center	2.4	Increase total participations by 5% from 216,090 (2023) to 226,895 by Q4
Urban Forestry	1.4	BUDGET GOAL: Complete the third round of Bicentennial Planting by Q3



Urban Forestry	1.5	Establish Urban Forest Master Plan by Q2
Urban Forestry	1.5	Develop Urban Forestry Policies, specifications and procedures document through Park Board Approval by Q1
Urban Forestry	1.4	Reinstate downtown tree grate sponsor program by Q4
Urban Forestry	1.5	Enact Callery Pear Year 3 removal and replacement program by Q4
Urban Forestry	1.7	BUDGET GOAL: Increase staffing and budget to get to a 10 year pruning cycle (1900 trees/year, min \$165,000/year) by Q4
Urban Greenspace	1.1	BUDGET GOAL: Remove 15 acres of invasive woody vegetation to improve line-of-sight along trails by Q4
Urban Greenspace	1.2	BUDGET GOAL: Develop property management plan for Sherwood Oaks Park/Jackson Creek Trail by Q4
Urban Greenspace	1.2	BUDGET GOAL: Develop property management plan for Crestmont Park by Q4
Urban Greenspace	1.8	BUDGET GOAL: Develop new landscape plan and hire contractor to manage downtown planters by Q1
Urban Greenspace	1.5	Assess Adopt-a-Median and Roundabout programs for continuation or elimination by Q2
Winslow/TLSP	1.7, 1.8	Sports Facilities Capital Plan: Review feasibility of turf fields, including financial implementation and timelines by Q3
Youth Services	1.1	AJB - Install accessible exterior doors for carpet and tile rooms by Q1
Youth Services	2.1	AJB - Create an event for Kid City participants in 5th grade to aid in recruiting Quest campers by Q2
Youth Services	2.4	AJB - Implement a new sales strategy that generates a 20% increase in rental of the AJB by Q4
Youth Services	2.4	AJB - Launch a social media campaign focused on renting the AJB by Q4
Youth Services	3.4	Inclusive - Become an active member of the COB Council for Accessibility by Q1
Youth Services	3.5	Inclusive - Develop an additional sensory center event by Q3
Youth Sports	2.4	Host 25+ weekend tournaments at TLSP and Winslow by Q3



**D-2** Agenda itemAdmin. Approval: TS  
Date: 11/6/24

**TO: Board of Park Commissioners**  
**FROM: Kim Clapp, Office Manager**  
**DATE: November 12, 2024**  
**SUBJECT: 2025 PRICE SCHEDULE DRAFT**

**Recommendation**

Staff request the Board of Park Commissioners review the attached 2025 Price Schedule-Draft. Staff will seek final approval at the December 10, 2024 Board of Park Commissioners meeting.

**Background**

The following is an Executive summary of the proposed changes:

Page 1 Administrative Services - Equipment Rental, Adult Programs, and Inclusive

Changes include:

Under Equipment Rental

- Removed section and all lines

Page 2 Adult Sports - League Registrations, Tournaments, Tennis

Changes include:

Under League Registrations Tournaments Tennis

- Added Protest Fee - Softball -\$50
- Removed all Volleyball fee lines

Page 3 Adult Sports/Youth Sports-Field Rentals, Player Fees, and Concessions

Changes include:

Under Field Rental Player Fees

- Increase Practice from \$16 partner/\$18 non-partner to \$18 partner/\$20 non-partner at Winslow Sports Complex
- Removed line Practice with lights at Winslow Sports Complex
- Removed all Lower Cascades ballfield rental lines

Page 4 Aquatics - Bryan Pool/Mills Pool-Admissions and Passes

Changes include:

Under Bryan Pool and Mills Pool

- Increased general admission from \$6 to \$8
- Added Twilight admission 5pm-7pm fee of \$4
- Increased Economy 20 Punch Pass from \$90 to \$125
- Increased Season Pass from \$70 to \$140
- Added Household Season Pass fee of \$290

Page 5 Aquatics - Bryan Pools/Mills Pools-Facility Rentals, Programs, Classes, and Special  
No changes

Page 6 Banneker Center - Facility Rentals, Programs, Classes, Special Events



Changes include:

Under Facility Rental during operational hours

- Added Category B and changed any room to Kitchen
- Added Category A and changed any room to 3<sup>rd</sup> Floor
- Added line Category A and B Gymnasium \$0
- Decreased Category C Gymnasium from \$55 to \$45.

Under Facility Rental during non-operational hours

- Added Category B and changed any room to Kitchen increased fee from \$35 to \$45
- Added Category B and changed whole building to 3<sup>rd</sup> FL. decreased fee from \$100 to \$45
- Added Category A to Gymnasium and increased fee from \$35 to \$45
- Removed line Category B\*\* whole building \$100
- Category C\*\*\* changed Gymnasium to 3<sup>rd</sup> Floor
- Category C\*\*\* changed 3<sup>rd</sup> Floor to Gymnasium increased from \$45 to \$55
- Removed line Category C\*\*\* whole building

Under Program/Classes Special Events

- Increased Banneker Summer Camp from \$15 to \$20

Page 7 Cemetery Services - Lot Sales, Inurnment, Interment, and Disinterment

Changes include:

Under Inurnment/Disinurnment

- Added Multiple Inurnments: After the first remains inurned, additional remains may be inurned at the same time with fee of \$150 for each additional inurnment

Under Rose Hill Cemetery – General Fund

- Removed Cremain Lots – per space 4'x5' (none available)
- Changed Scatter Garden – scattering of Cremains only to Monday – Friday and added \$200 if arriving after 2pm
- Added Scatter Gardens – scattering of Cremains & Memorial Engraving, with \$200 if arriving after 2pm.
- Added Scatter Gardens Saturday \$450 for scattering of Cremains only, with \$200 if arriving after 2pm.
- Added Scatter Gardens Saturday \$725 for scattering of Cremains & Memorial Engraving, with \$200 if arriving after 2pm.

Page 8 Community Events - April and November Farmers' Market

Changes include:

Under Farmers' Market Saturdays in April

- Large space reserved increased from \$96 to \$100 and day fee removed
- Large space reserved Senior or Youth- Removed Youth rate, added wording (only available to 2024 senior vendors)
- Small space reserved increased from \$64 to \$72 and day fee removed
- Small space reserved Senior or Youth- Removed Youth rate, added wording (only available to 2024 senior vendors)
- Large space unreserved Senior or Youth - Removed Youth rate, added (wording only available to 2024 senior vendors)
- Small space unreserved Senior or Youth- Removed Youth rate, added wording (only available to 2024 senior vendors)

Under November Farmers' Market

- Removed Indoor Space fee
- Removed line Farmers' Market unreserved spaces
- Increased Indoor Space – per day from \$24 to \$26
- \*\* Senior rate applies only if all vendors on contract are 60 years of age or older added wording (only available to 2024 senior vendors)
- Removed \*\*\* Youth rate applies only if all vendors on contract are 16 years of age or younger



Page 9 Community Events - Saturday Farmers' Market May thru October, Weekday Farmers' Market  
Changes include:

Under Farmers' Saturdays in May thru October

- Added to large space reserved – 10% discount if paid in full
- Decreased large space reserved from \$624 to \$585
- Large space reserved Senior or Youth- Removed Youth rate, added wording (only available to 2024 senior vendors), increased from \$468 to \$520
- Added to small space reserved– 10% discount when paid in full
- Increase small space reserved from \$416 to \$421
- Small space reserved Senior or Youth- Removed Youth rate, added wording (only available to 2024 senior vendors), increased from \$338 to \$390
  
- Increased Large Space unreserved from \$24 per day to \$25 per day
  
- Large space unreserved Senior or Youth - Removed Youth rate, added wording (only available to 2024 senior vendors), increased from \$18 to \$20 per day
- Increased Small Space unreserved from \$16 per day to \$18 per day
- Small space unreserved Senior or Youth- Removed Youth rate, added wording (only available to 2024 senior vendors), increased from \$13 to \$15

Under Weekday Farmer' Market

- Changed from 17 to 15 Markets
- Decreased reserved space from \$204 to \$180
- Removed Reserved Space Senior or Youth \$170
- Removed Unreserved Space Senior or Youth rate per day \$10

Under Miscellaneous

- Increased Information Table – application fee from \$10 to \$15
- Removed Prepared Food Vendor/Food Trucks/Pushcarts per day \$26
- Added Food Trucks \$35 fee
- Removed Prepared Food Vendor/Food Trucks/Pushcarts per day with electricity and/or water \$28
- Added Prepared Food Vendor \$30 fee
- Removed \*\*\* Youth rate applies only if all vendors on contract are 16 years of age or younger
- Added wording (only available to 2024 senior vendors) to Senior Rate information at bottom of page

Page 10 Community Events-Gardens, Stage Rental, Programs, Classes, Special Events, A Fair of the Arts  
Changes include:

Under Will Streeter Gardens

- Changed from in-city and out-of-city fee to one fee
- Set Large Plot fee to \$86
- Set Small Plot fee to \$50
- Set Raised Beds fee to \$50

Under Rev. Butler Park Gardens

- Changed from in-city and out-of-city fee to one fee
- Set Large Plot fee to \$64
- Set Small Plot fee to \$50
- Set Raised Beds fee to \$50

Under Switchyard Park Gardens

- Changed from in-city and out-of-city fee to one fee
- Set Raised beds to \$50

Under Holiday Market

- Increased Booth Space Indoor 6x8 from \$65 to \$70
- Removed Booth Space Indoor 4x6



- Removed line \*\*\*Community Garden Plots will be discounted by 50% for gardeners who have already rented a plot and would like an additional plot after June 28, 2024.

Page 11 Community Events - Mobile Stage Rental, Other rental

Changes include:

Under Mobile Stage Rental

- Decreased with lights- Category 1 fee from \$1,000/day to \$875/day and removed word “theatrical” and decreased deposit from \$500 to \$375
- Decreased without lights – Category 2 fee from \$1,000 to \$875 and decreased deposit from \$500 to \$375
- Decreased with lights – Category 2 fee from \$1,250/day to \$975/day and removed word “theatrical”, and decreased deposit from \$500 to \$375

Under Other Rental

- Removed Single Platform line

Page 12 Frank Southern Ice Arena

Changes include:

Changed from two fee structure of In-City/Out-of-City fees to one fee structure

Changed from Yearly Fees to Season Fees

Under User Fees Facility Rental

- Increased Public Skating from \$6 to \$10
- Removed Skate Rental fee
- Increased Economy Pass from \$54 to \$85
- Added Individual Pass \$170 fee
- Added Household Pass \$340 fee
- Removed wording (formerly Stick & Puck)
- Added Drop-in Figure Skating fee \$10
- Increased Rink Rental from \$240 to \$280

Under Programs/Classes Special Events

- Increased Level 1 and 2 House Hockey from \$50 to \$85

Page 13 Golf Services

Changes include:

Changed from two fee structure of In-City/Out-of-City fees to one fee structure

Under Green Fees/Season Passes Other

- Removed Green Fee \$24
- Added Weekday Green Fees (Monday –Thursday) \$27 fee
- Added weekend Green Fees (Friday-Sunday & Holidays) \$29 fee
- Removed Green Fees 9 Hole \$16 fee
- Added Weekday 9 Hole Green Fees (Monday – Thursday) \$19 fee
- Added Weekend 9 Hole Green Fees (Friday-Sunday and Holidays) \$20
- Removed Twilight Green Fee \$22 fee
- Increased League Play Green Fees (everyday) from \$16 to \$19
- Increased Adult Season Pass from \$600 to \$840
- Added Family Add On \*\* add-on must reside in the same household as the primary membership holder \$300 fee
- Increased Senior Season Pass (age 62+) from \$550 to \$775
- Changed age on Junior Season Pass from 18 and under to 17 and under. Set fee from \$230 in-city/\$260 out of city to flat fee of \$245
- Changed age on Student Season Pass from 18 and over to 18 to 24. Increased fee from \$450 to \$650
- Increased 9-Hole/10 Play Pass – each visit is one play from \$140 to \$175
- Increased 18-Hole/10 Play Pass – each visit is one play from \$210 to \$255
- Increased Range Ball large/small bucket from \$7/\$5 to \$8/\$6
- Increased 20 Bucket Range Ball Pass from \$120 to \$140



- Added Pull Cart \$7 fee
- Increased Cart Rental – per person 9 holes from \$8 to \$8.50
- Increased Cart Rental – per person 18 holes from \$16 to 17
- Increased Spectator Cart Rental – 9 holes from \$15 to \$16
- Increased Spectator Cart Rental – 18 holes from \$30 to \$32
- League/Tournament Fee/Prize Fund- combined with lines from NR
- Increased Tournament/Outings-green fee/cart-per person varies by number of players & format from \$5-\$45 to \$5-\$55
- Increased Senior (age 62+) Green Fees Monday-Thursday from \$22 to \$25
- Removed Student Green Fee - with student I.D. Monday-Thursday
- Removed Family Green Day Fee - Sunday after 3pm 1 adult and 1 child (under 15 years of age play free)
- Increased Banquet Room per hour any day of the week from \$75 to \$100
- Increased Banquet Room per day with golf outing event from \$125 to \$200
- Removed Conference Room any day of the week
- Removed Conference Room per hour any day of the week
- Junior Golf Camp Set fee from \$125 in-city/\$135 out of city to flat fee of \$140
- Group Golf Clinics Set fee from \$40 in-city/\$50 out of city to flat fee of \$50
- League Fees moved to GF
- Tournament Entry moved to GF
- Prize Fund moved to GF
- Increased Concession items from .25-\$24 to .25 to \$30

Page 14 Natural Resources  
No Changes

Page 15 Operations Services - Shelter Rentals

Changes include:

Added following categories:

- Category A – City Departments no rental fees Weekday M-Th, regular fee weekends & holidays Fr-Sun
- Category B – all others regular fees weekday M-Th, and weekend & holiday Fr-Sun

Page 16 Switchyard Park

Changes include:

Under Pavilion Rental

- Increased weekdays M-Th, 5pm-10pm from \$65 per hour to \$70 per hour
- Increased weekends & holidays from \$80 per hour to \$90 per hour

Page 17 Twin Lakes Recreation Center - Membership, Rentals

Changes include:

Under Membership/Rentals

- Changed Daily fee age range from 7 to 18 and 62+ to 7 to 17 and 60+
- Changed Daily fee age range from ages 18 and over to ages 18 - 59

Page 18 Twin Lakes Recreation Center Facility Rental, Facility Services, Concessions

No changes

Page 19 Twin Lakes Recreation Center - TLRC Fitness

No changes

Page 20 Youth Programs-Facility Rental, Programs, Classes, and Special Events

Changes include:

Under Programs/Classes Special Events

- Kid City Original increased from \$185 to \$190 in-city/from \$190 to \$195 out-of-



- city.
- Kid City Quest increased from \$185 to \$190 in-city/from \$190 to \$195 out-of-city.
- Non-refundable deposit increased from \$40 to \$50
- Late fee increased from \$5 to \$10

Page 21 Miscellaneous

Changes include:

Under General Fund Miscellaneous

- Removed Application Fee – Fee Waiver
- Removed wording “Out of city residents are not eligible to receive Fee Waivers

Under Non-Reverting Fund Miscellaneous

- Removed all Permit Processing Fees
- Added Special Event Permit - fee range \$150 - \$300
- Removed Application Fees
- Removed Vending Fees \$25 nonprofit, \$35 profit
- Added Vending Fee: 1-4 vendors fee \$100/day
- Added Vending Fee: 5-8 vendors fee \$200/day
- Added Vending Fee: 9-12 vendors fee \$300/day
- Added Vending Fee: 13^ vendors fee \$400/day
- Increased Damage Deposit (refundable special use) from \$75 to \$100
- Removed Categories A-E

**RESPECTFULLY SUBMITTED,**



**Kim Clapp, Office Manager**



	<b>BLOOMINGTON PARKS &amp; RECREATION</b>	
	*Administrative Transaction Fee is included in all prices	
	PAGE 1	<del>Administrative Services – Equipment Rental</del>
		Adult Services - Programs, Classes, Special Events
		Inclusive Recreation - Programs, Classes, Special Events
	PAGE 2	<del>Adult Sports – Basketball</del> , Tennis, Softball, Volleyball
		Adult Sports - League Registrations, Tournaments
	PAGE 3	Adult Sports/Youth Sports - Field Rental, Player Fees, Outdoor Court Rentals, Concessions
	PAGE 4	Aquatics - Bryan Pool and Mills Pool Admission and Passes
	PAGE 5	Aquatics - Programs, Classes, Special Events, Rentals, Concessions
	PAGE 6	Banneker Center - Facility Rental, Programs, Classes, Special Events
	PAGE 7	Cemetery Services
	PAGE 8	Community Events - Saturday Farmers' Market - April, November
	PAGE 9	Community Events - Saturday Farmers' Market - May thru October
		Community Events - Tuesday Farmers' Market
	PAGE 10	Community Events - Gardens, Waldron, Hill and Buskirk Park Stage Rental
		Community Events - Programs, Classes, Special Events
		Community Events - A Fair of The Arts, Holiday Market
	PAGE 11	Community Events - Mobile Stage Rental, Other Rental
	PAGE 12	Frank Southern Ice Arena - User Fees, Facility Rental
		Frank Southern Ice Arena - Programs, Classes, Special Events
		Frank Southern Ice Arena - Concessions
	PAGE 13	Golf Services - Green Fees, Season Passes, Other
		Golf Services - Clubhouse Rentals, Program, Classes, Special Events
		Golf Services - Concessions
	PAGE 14	Natural Resources - Launch Permits, Boat Rental, Misc.
		Natural Resources - Programs, Classes, Special Events
	PAGE 15	Operations Services - Shelter Rental
	PAGE 16	Switchyard Park - Rentals, Pavilion, Amphitheater, Lawn, Stage, Bosque
	PAGE 17	Twin Lakes Recreation Center - Memberships
		Twin Lakes Recreation Center - <del>Basketball</del> Court Rental
	PAGE 18	Twin Lakes Recreation Center - Programs, Facility Services, Rentals
		Twin Lakes Recreation Center - Concessions
	PAGE 19	Twin Lakes Recreation Center - Fitness
	PAGE 20	Youth Programs - Facility Rental, Programs, Classes, Special Events
	PAGE 21	Miscellaneous
	PAGE 22	Pricing Pyramid



# BLOOMINGTON PARKS & RECREATION

page 1

## PROGRAM UNIT: ADMINISTRATIVE SERVICES

NON-REVERTING FUND					
EQUIPMENT RENTAL	2025	2025		2024	2024
	IN CITY	OUT OF CITY		IN CITY	OUT OF CITY
FEEES	FEEES	FEEES		FEEES	FEEES
Volleyball Standards			remove	16.00 + 50.00 deposit	na
Picnic/Party Kits			remove	15.00 + 50.00 deposit	na

## PROGRAM UNIT: ADULT PROGRAMS

Cost Recovery Goal = 75%

NON-REVERTING FUND					
PROGRAMS/CLASSES/ SPECIAL EVENTS	2025	2025		2024	2024
	IN CITY	OUT OF CITY		IN CITY	OUT OF CITY
FEEES	FEEES	FEEES		FEEES	FEEES
Living and Learning Classes	7.00 - 250.00	7.00 - 313.00		7.00 - 250.00	7.00 - 313.00
Sailing at Lake Monroe-Youth Camp*	7.00 - 350.00	7.00 - 663.00		7.00 - 350.00	7.00 - 663.00
Sailing at Lake Monroe-Adult Instruction*	7.00 - 700.00	7.00 - 700.00		7.00 - 700.00	7.00 - 700.00

## PROGRAM UNIT: INCLUSIVE RECREATION

Cost Recovery Goal = 2%

NON-REVERTING FUND					
PROGRAMS/CLASSES/ SPECIAL EVENTS	2025	2025		2024	2024
	IN CITY	OUT OF CITY		IN CITY	OUT OF CITY
FEEES	FEEES	FEEES		FEEES	FEEES
Special Interest Programs/Classes/Special Events	1.00 - 300.00	na		1.00 - 300.00	na



# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: ADULT SPORTS

Cost Recovery Goal = 75%

NON-REVERTING FUND			
LEAGUE REGISTRATIONS TOURNAMENTS TENNIS	2025 FEES		2024 FEES
Adult Softball League - Team Registration			
Spring	675.00		675.00
Fall	675.00		675.00
Adult Softball Tournaments	175.00-350.00		175.00-350.00
Forfeit Fee - Softball	25.00		25.00
Protest Fee - Softball	50.00	added	
Tennis: (price will be set by partner \$40 to \$70)			
Adult Lessons - 2 per week for 4 weeks			
Youth Lessons (ages 5 - 17) - 2 per week for 4 weeks			
Volleyball:		removed	
<del>Adult Volleyball Team Fee</del>	<del>80.00 - 200.00</del>	removed	<del>80.00 - 200.00</del>
<del>Adult Volleyball Individual Fee</del>	<del>20.00 - 30.00</del>	removed	<del>20.00 - 30.00</del>



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: ADULT SPORTS/YOUTH SPORTS

Cost Recovery Goal

Adult Sports = 75% Youth Sports = 40%

### GENERAL FUND & NON-REVERTING FUND

FIELD RENTAL PLAYER FEES	2025 PARTNER FEES	2025 NON- PARTNER		2024 PARTNER FEES	2024 NON-PARTNER FEES
Winslow Sports Complex:					
Practice	18.00	20.00	increased	16.00	18.00
Practice with lights	20.00	22.00	removed	20.00	22.00
Weeknight Competition	23.00	25.00		23.00	25.00
Weekend Competition	25.00	27.00		25.00	27.00
With on-site maintenance (drying product \$13 per bag)	35.00	35.00		35.00	35.00
All day per field	165.00	na		165.00	na
Lower Cascades ballfield rental (per hour/per field):			removed		
without on-site maintenance	20.00	na	removed	20.00	na
With on-site maintenance (drying product \$13 per bag)	35.00	35.00	removed	35.00	35.00
All day per field	165.00	na	removed	165.00	na
Twin Lakes ballfield rental (per hour/per field):					
without on-site maintenance	20.00	na		20.00	na
With on-site maintenance (drying product \$13 per bag)	35.00	35.00		35.00	35.00
All day per field	165.00	na		165.00	na
Bryan Park ballfield rental (per hour/per field):					
Practice	10.00	na		10.00	na
Competition	12.00	na		12.00	na
Butler Park ballfield rental (per hour/per field)	10.00	na		10.00	na
Olcott Park ballfield rental (per hour):					
Competition Field Grandstand (South)	43.00	45.00		43.00	45.00
Non-Competition Field (North)	43.00	45.00		43.00	45.00
Olcott Park practice - either field	25.00	25.00		25.00	25.00
Olcott Park - requested lining	300.00-600.00	300.00-600.00		300.00-600.00	300.00-600.00
Special Use Outdoor Court Reservations (tennis/basketball/pickleball)					
Standard Use/For Profit		\$20/hr per court			\$20/hr per court
Not For Profit		\$15/hr per court			\$15/hr per court
Partners	\$10/hr per court			\$10/hr per court	

### NON-REVERTING FUND

	2025 IN CITY FEES	2025 OUT OF CITY FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
Concessions Services					
Concession items	.25-18.00	na		.25 - 18.00	na



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: AQUATICS

Cost Recovery Goal

Bryan Park Pool = 75%      Mills Pool = 20%

GENERAL FUND			
BRYAN PARK POOL	2025 FEES		2024 FEES
General Admission (3 yrs. and under free)	8.00	increased	6.00
Twilight Admission 5pm-7pm	4.00	added	
Economy 20 Punch Pass	125.00	increased	90.00
Individual Season Pass includes swimming and water slide	140.00	increased	70.00
Household Season Pass	290.00	added	

GENERAL FUND			
MILLS POOL	2025 FEES		2024 FEES
General Admission (3 yrs. and under free)	8.00	increased	6.00
Twilight Admission 5pm-7pm	4.00	added	
Economy 20 Punch Pass	125.00	increased	90.00
Individual Season Pass includes swimming and water slide	140.00	increased	70.00
Household Season Pass	290.00	added	



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: AQUATICS

Cost Recovery Goal

Bryan Park Pool = 75%      Mills Pool = 20%

NON-REVERTING FUND					No Changes
PROGRAMS/CLASSES SPECIAL EVENTS	2025 IN CITY FEES	2025 OUT OF CITY FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
Group swimming lessons (both Bryan and Mills pools)	65.00	75.00		65.00	75.00
Lifeguard training and WSI and Lifeguard Instructor	100.00 - 300.00	na		100.00 - 300.00	na

	2025 IN CITY FEES	2025 OUT OF CITY FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
RENTALS					
Bryan Pool private rental - entire facility: main pool, waterslides, Limestone Lagoon	350.00/hour	na		350.00/hour	na
Bryan Pool private rental: main pool only	300.00/hour	na		300.00/hour	na
Mills Pool private rental: entire facility	225.00/hour	na		225.00/hour	na
Mills Pool - Open Swim Day Rental Half Day Rental	775.00	na		775.00	na
Mills Pool - Open Swim Day Rental Full Day Rental	1250.00	na		1250.00	na

NON-REVERTING FUND					
	2025 IN CITY FEES	2025 OUT OF CITY FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
Concessions Services					
Concession items	.50 - 30.00	na		.50 - 30.00	na



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: BANNEKER COMMUNITY CENTER

Cost Recovery Goal = 20%

NON-REVERTING FUND			
FACILITY RENTAL	2025 FEES (plus deposit - see below)		2024 FEES (plus deposit - see below)
Rental during operational hours (9:00am - 5:00pm)	per hour		per hour
Category A* & B** - <del>any room</del> Kitchen	0.00	added B & changed any room to kitchen	0.00
Category A* & B** - <del>any room</del> 3rd Floor	0.00	added A & changed any room to 3rd floor	0.00
Category A* & B** Gymnasium	0.00	added line	
Category C*** - kitchen	45.00		45.00
Category C*** - 3rd floor	45.00		45.00
Category C*** - Gymnasium	45.00	decreased	55.00
Rental during non-operational hours (after 5pm weekdays & weekends)			
Category A* & B** - <del>any room</del> Kitchen	45.00	increased added B & changed any room to	35.00
Category A* & B** - <del>whole building</del> 3rd Floor	45.00	decreased added B & changed whole building to 3rd fl	100.00
Category A* & B** - Gymnasium	45.00	added A increased	35.00
<del>Category B** whole building</del>	<del>100.00</del>	removed	100.00
Category C*** - kitchen	55.00		55.00
Category C*** - <del>Gymnasium</del> 3rd Floor	55.00	changed Gym to 3rd floor	55.00
Category C*** - <del>3rd floor</del> Gymnasium	55.00	increased	45.00
<del>Category C*** whole building</del>	<del>150.00</del>	removed	150.00

\*CATEGORY A = Parks department/City departments

\*\*CATEGORY B = Not-for-profit groups/Parks department affiliates

\*\*\*CATEGORY C = Private use

A fee will be negotiated to any fund-raising or profit-making venture based on type, price, and volume of product being sold, with final approval by the Department Administrator.

All rentals require a 50% deposit.

NON-REVERTING FUND			
PROGRAMS/CLASSES SPECIAL EVENTS	2025 IN CITY FEES		2024 IN CITY FEES
Special Events & Classes	0.00-200.00		0.00-200.00
Banneker Summer Camp	20.00/wk		15.00/wk



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: CEMETERY SERVICES

Cost Recovery Goal = 3%

### ROSE HILL & WHITE OAK CEMETERY - General Fund

	2025 IN CITY FEES	2025 OUT OF CITY FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
<b>INTERMENT/DISINTERMENT</b>					
Monday - Friday	800.00 with additional fee of 300.00 if arriving after 2 pm	800.00 with additional fee of 325.00 if arriving after 2 pm		800.00 with additional fee of 300.00 if arriving after 2 pm	800.00 with additional fee of 325.00 if arriving after 2 pm
Saturday	1050.00 with additional fee of 325.00 if arriving after 2 pm	1050.00 with additional fee of 325.00 if arriving after 2 pm		1050.00 with additional fee of 325.00 if arriving after 2 pm	1050.00 with additional fee of 325.00 if arriving after 2 pm
<b>INURNMENT/DISINURNMENT</b>					
Monday-Friday	500.00 with additional fee of 200.00 if arriving after 2 pm	500.00 with additional fee of 200.00 if arriving after 2 pm		500.00 with additional fee of 200.00 if arriving after 2 pm	500.00 with additional fee of 200.00 if arriving after 2 pm
Saturday	725.00 with additional fee of 200.00 if arriving after 2 pm	725.00 with additional fee of 200.00 if arriving after 2 pm		725.00 with additional fee of 200.00 if arriving after 2 pm	725.00 with additional fee of 200.00 if arriving after 2 pm
Multiple Inurnments: After the first remains inurned, additional remains may be inurned at the same time	\$150 for each additional inurnment.	\$150 for each additional inurnment.	added		
<b>ROSE HILL CEMETERY - General Fund</b>					
	2025 IN CITY FEES	2025 OUT OF CITY FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
<del>Cremains Lots</del> — per space 4' x 5'			removed	650.00	775.00
<del>Scatter Garden</del> - Scattering of Cremains Only Monday -Friday	300 with additional fee of 200 if arriving after 2pm	300 with additional fee of 200 if arriving after 2pm	Monday - Friday and \$200 fee	300.00	300.00
<del>Scatter Garden</del> - Scattering of Cremains & Memorial Engraving Monday - Friday	575 with 200 if arriving after 2pm	575 with 200 if arriving after 2pm	Monday - Friday and \$200 fee	575.00	575.00
<del>Scatter Garden</del> - Scattering of Cremains Only Saturday	450 with additional fee of 200 if arriving after 2pm	450 with additional fee of 200 if arriving after 2pm	added line		
<del>Scatter Garden</del> - Scattering of Cremains & Memorial Engraving Saturday	725 with additional fee of 200 if arriving after 2pm	725 with additional fee of 200 if arriving after 2pm	added line		
<del>Plot Survey</del>				25.00-200.00	25.00-200.00
<b>MAUSOLEUM</b>					
<b>INTERMENT/DISINTERMENT</b>					



Monday - Friday	650.00 with additional fee of 200.00 if arriving after 2 pm	650.00 with additional fee of 200.00 if arriving after 2 pm		650.00 with additional fee of 200.00 if arriving after 2 pm	650.00 with additional fee of 200.00 if arriving after 2 pm
Saturday	875.00 with additional fee of 200.00 if arriving after 2 pm	875.00 with additional fee of 200.00 if arriving after 2 pm		875.00 with additional fee of 200.00 if arriving after 2 pm	875.00 with additional fee of 200.00 if arriving after 2 pm
<b>INURNMENT/DISINURNMENT</b>					
Monday - Friday	500.00 with additional fee of 200.00 if arriving after 2 pm	500.00 with additional fee of 200.00 if arriving after 2 pm		500.00 with additional fee of 200.00 if arriving after 2 pm	500.00 with additional fee of 200.00 if arriving after 2 pm
Saturday	725.00 with additional fee of 200.00 if arriving after 2 pm	725.00 with additional fee of 200.00 if arriving after 2 pm		725.00 with additional fee of 200.00 if arriving after 2 pm	725.00 with additional fee of 200.00 if arriving after 2 pm
<b>WHITE OAK CEMETERY - GENERAL FUND</b>					
<b>LOT SALES</b>	<b>2025 IN CITY FEES</b>	<b>OUT OF CITY FEES</b>		<b>2024 IN CITY FEES</b>	<b>OUT OF CITY FEES</b>
Full size individual lots	800.00	950.00		800.00	950.00
Trustees (includes lot and interment)	600.00	600.00		600.00	600.00



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: COMMUNITY EVENTS - FARMERS' MKT

Cost Recovery Goal = 50%

NON-REVERTING FUND			
FARMERS' MARKET SATURDAYS IN APRIL (based on 4 Market days)	2025 FEES		2024 FEES
Application Fee*	20.00		20.00
April- Saturday Farmers' Market reserved spaces:			
Large space <del>(day fee)</del>	100.00 <del>(\$24/day)</del>	increased removed day fee	96.00 (\$24/day)
Large space - Senior** <del>or Youth***</del> rate (only available to 2024 senior vendors)		removed Youth rate added wording (only available to 2024 Seniors)	72.00 (\$18/day)
Small space <del>(day fee)</del>	72.00 <del>(\$16/day)</del>	increased removed day fee	64.00 (\$16/day)
Small space - Senior** <del>or Youth***</del> rate (only available to 2024 senior vendors)	52.00 (\$13/day)	removed Youth rate added wording (only available to 2024 Seniors)	52.00 (\$13/day)
April- Saturday Farmers' Market unreserved spaces:			
Large space - per day	24.00		24.00
Large space - Senior** <del>or Youth***</del> rate - per day (only available to 2024 senior vendors)	18.00	removed Youth rate added wording (only available to 2024 Seniors)	18.00
Small space - per day	16.00		16.00
Small space - Senior** <del>or Youth***</del> rate - per day (only available to 2024 senior vendors)	13.00	removed Youth rate added wording (only available to 2024 Seniors)	13.00

NOVEMBER FARMERS' MARKET (based on 4 "regular" Market days in November) (4th Market Day in November is the Holiday Market)	2025 FEES		2024 FEES
Indoor Space	<del>96.00 (\$24/day)</del>	removed	96.00 (\$24/day)
Farmers' Market unreserved spaces:		removed	
Indoor Space - per day	26.00	increased	24.00
Holiday Market - reserved large	30.00		30.00
Holiday Market - local product for profit	40.00		40.00
Holiday Market - local product non-profit	25.00		25.00

\* Application fee is a one-time fee to cover administrative costs associated with signing up to sell at Market:  
verifying application information, vendor newsletter, and being added to the Market mailing list.

\*\* Senior rate applies only if all vendors on contract are 60 years of age or older (only available to 2024 senior vendors)

added wording

~~\*\*\* Youth rate applies only if all vendors on contract are 16 years of age or younger~~

Removed



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: COMMUNITY EVENTS - FARMERS' MARKET

Cost Recovery Goal = 50%

NON-REVERTING FUND			
FARMERS' MARKET SATURDAYS IN MAY THRU OCTOBER (26)	2025 FEES		2024 FEES
Application Fee*	20.00		20.00
Saturday Farmers' Market reserved spaces:			
Large space (10% discount when paid in full)	585.00	decreased added discount	624.00
Large space - Senior** or Youth*** rate (only available to 2024 senior vendors)	520.00	increased removed youth rate added wording (only available to 2024 senior vendors)	468.00
Small space (10% discount when paid in full)	421.00	increased added discount	416.00
Small space - Senior** or Youth*** rate (only available to 2024 senior vendors)	390.00	increased removed youth rate added wording (only available to 2024 senior vendors)	338.00
Farmers' Market unreserved spaces:			
Large space - per day (same for 2nd space)	25.00	increased	24.00
Large space - Senior** or Youth*** rate - per day (same for 2nd space)(only available to 2024 senior vendors)	20.00	increased removed youth rate added wording (only available to 2024 senior vendors)	18.00
Small space - per day (same for 2nd space)	18.00	increased	16.00
Small space - Senior** or Youth*** rate per day (same for 2nd)(only available to 2024 senior vendors)	15.00	increased removed youth rate added wording (only available to 2024 senior vendors)	13.00
WEEKDAY FARMERS' MARKET (47) (15)	2025 FEES		2024 FEES
Application Fee*	20.00		20.00
Weekday Farmers' Market reserved spaces:			
Space	180.00	decreased	204.00
<del>Space - Senior** or Youth***</del>	<del>170.00</del>	removed	170.00
Weekday Farmers' Market unreserved spaces:			
Space - per day	12.00		12.00
<del>Space - Senior** or Youth*** rate per day</del>	<del>10.00</del>		10.00
MISCELLANEOUS	2025 FEES		2024 FEES
Registration for Farm Programming	5.00 - 100.00		5.00 - 100.00
Information Table - Application Fee	15.00	increased	10.00
Information Table space - per day	10.00		10.00
<del>Prepared Food Vendor/Food Trucks/Pushcarts per day</del>	<del>26.00</del>	removed	26.00
<del>Prepared Food Vendor/Food Trucks/Pushcarts per day with electricity and/or water</del>	<del>28.00</del>	removed	28.00
Food Trucks	35.00	added	
Prepared Food Vendors	30.00	added	
Merchandise Sales	10.00-50.00		10.00-50.00
Mushroom Inspection per occurrence	5.00		5.00

\* Application fee is a one-time fee to cover administrative costs associated with signing up to sell at Market:  
Verifying application information, vendor newsletter, and being added to the Market mailing list.

added wording (only available to 2024 senior vendors)  
removed

\*\* Senior rate applies only if all vendors on contract are 60 years of age or older (only available to 2024 senior vendors)

\*\*\* Youth rate applies only if all vendors on contract are 16 years of age or younger



# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: COMMUNITY EVENTS

page 10

Cost Recovery Goal = 30%

NON-REVERTING FUND					
GARDENS	2025 IN-CITY-FEES	OUT OF CITY- FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
Willie Streeter Gardens***					
large plots (10' x 20')	86.00	<del>92.00</del>	changed	80.00	92.00
small plots (10' x 10')	50.00	<del>52.00</del>	changed	45.00	52.00
raised beds (10' X 10')	50.00	<del>52.00</del>	changed	45.00	52.00
Garden clearing fee - large plots	60.00-120.00	na		60.00-120.00	na
Garden clearing fee - small plots	30.00-60.00	na		30.00-60.00	na
Garden clearing fee - raised beds	30.00-60.00	na		30.00-60.00	na
Supplemental Services	25.00-75.00	na		25.00-75.00	na
Rev. Butler Park Gardens***					
large plots (avg 140 sq. ft.)	64.00	<del>67.00</del>	changed	58.00	67.00
small plots (avg 95 sq. ft.)	50.00	<del>52.00</del>	changed	45.00	52.00
raised beds	50.00	<del>52.00</del>	changed	45.00	52.00
Supplemental Service	25.00-75.00	na		25.00-75.00	na
Switchyard Park Gardens***					
raised beds	50.00	<del>52.00</del>	changed	45.00	52.00
Garden clearing fee - raised beds	30.00-60.00	na		30.00-60.00	na
Supplemental Service	25.00-75.00	na		25.00-75.00	na
STAGE RENTAL	2025 IN-CITY-FEES	OUT OF CITY- FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
Waldron, Hill, and Buskirk Park					
Category I* without lights	125.00 per day	na		125.00 per day	na
Category I* with theatrical lights	150.00 per day	na		150.00 per day	na
Category II* without lights	150.00 per day	na		150.00 per day	na
Category II** with theatrical lights	175.00 per day	na		175.00 per day	na
Deposit on stage rental - refundable	50.00	na		50.00	na
Rehearsal Fee	30.00/per hour	na		30.00/per hour	na
Switchyard Park Stage Rental					
See page #16					
PROGRAMS/CLASSES	2025 IN-CITY-FEES	OUT OF CITY- FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
SPECIAL EVENTS					
Special Events & Classes	0-200.00	na		0-200.00	na
A FAIR OF THE ARTS	2025 IN-CITY-FEES	OUT OF CITY- FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
Application Fee	20.00	na		20.00	na
Booth Space	60.00	na		60.00	na
HOLIDAY MARKET ARTS FAIR	2025 IN-CITY-FEES	OUT OF CITY- FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
Application Fee	20.00	na		20.00	na
Booth Space - Indoor 6x8'	70.00	na	increase	65.00	na
<del>Booth Space - Indoor 4x6'</del>	<del>60.00</del>	<del>na</del>	removed	60.00	na
Booth Space - Outdoor 10x10'	60.00	na		60.00	na
Electricity w/Booth Space	15.00	na		15.00	na

\* Category I - Not-for-Profit groups (must provide proof of 501 © 3 status at time of rental)

\*\*Category II - Profit making groups/all other groups

\*\*\* Community Garden Plots will be discounted by 50% for gardeners – removed  
who have already rented a plot and would like an additional plot after June 28, 2024.



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: COMMUNITY EVENTS

Cost Recovery Goal = 30%

NON-REVERTING FUND			
MOBILE STAGE RENTAL	2025 FEES		2024 FEES
Mobile Stage rental			
without lights - Category I*	775.00/day +375.00 deposit		775.00/day +375.00 deposit
Stage Supervisor***	20.00 - 45.00		20.00 - 45.00
with <del>theatrical</del> lights - Category I*	875.00/day +375.00 deposit	decreased removed theatrical and deposit decreased	1,000.00/day +500.00 deposit
Stage Supervisor***	20.00 - 45.00		20.00 - 45.00
without lights - Category II**	875.00/day +375.00 deposit	decreased and deposit decreased	1,000.00/day +500.00 deposit
Stage Supervisor***	20.00 - 45.00		20.00 - 45.00
with <del>theatrical</del> lights - Category II**	975.00/day +375.00 deposit	decreased and deposit decreased removed theatrical	1,250.00/day +625.00 deposit
Stage Supervisor***	20.00 - 45.00***		20.00 - 45.00***

\*\*\*STAGE SUPERVISOR MANDATORY WITH ALL MOBILE STAGE RENTALS

\*\*\*FEE IN RANGE TO BE DETERMINED BY EVENT & STAFFING AVAILABILITY

OTHER RENTAL	2025 FEES		2024 Fees
Stage Platforms/Extenders			
for 7 platforms	375.00/day +185.00 deposit		375.00/day +185.00 deposit
<del>single platform</del>	<del>70.00/day</del> <del>+75.00 deposit</del>	remove	70.00/day +75.00 deposit

\* Category I - Not-for-Profit groups (must provide proof of 501(c)3 status at time of rental)

\*\*Category II - Profit making groups/all other groups



# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: FRANK SOUTHERN ICE ARENA

Cost Recovery Goal = 75%

GENERAL FUND					
USER FEES	2025/2026 Season	2025		2024	2024
FACILITY RENTAL	IN CITY	OUT OF		IN CITY	OUT OF
FEES	CITY FEES	CITY FEES		FEES	CITY FEES
Public Skating (ages 4 and under FREE)	10.00	na	increased	6.00	na
Skate Rental	3.00	na	removed	3.00	na
Economy Pass (10 admissions)	85.00	na	increased	54.00	na
Individual Pass	170.00	na	added		
Household Pass	340.00	na	added		
Group Rates - Skates included	5.00	na		5.00	na
Group Rates - Skates excluded	4.00	na		4.00	na
Drop-In Hockey (formerly Stick & Puck)	10.00	na	removed wording	10.00	na
Drop-in Figure Skating	10.00			10.00	
Skate Sharpening					
Drop off	6.00	na		6.00	na
New Skates	10.00	na		10.00	na
Immediate service	7.00	na		7.00	na
Rink Rental (per hour)	280.00	na	increased	240.00	na
Birthday Party Room (flat fee)	60.00	na		60.00	na
w/skates)	100.00	na		100.00	na
Ice Show Performers	40.00	na		40.00	na
NON-REVERTING FUND					
PROGRAMS/CLASSES	2025/2026 Season	2025		2024	2024
SPECIAL EVENTS	IN CITY	OUT OF		IN CITY	OUT OF
FEES	CITY FEES	CITY FEES		FEES	CITY FEES
Men's League	100.00	115.00		100.00	115.00
Group Lessons/per participant - The Skating School	80.00	90.00		80.00	90.00
Level 1 and 2 House Hockey	85.00	60.00	increased	55.00	60.00
Level 3 and 4 House Hockey	130.00	140.00		130.00	140.00
Special Events	2.00 - 100.00	na		2.00 - 100.00	na
CONCESSIONS SERVICES	2025/2026 Season	2025		2024	2024
	IN CITY	OUT OF		IN CITY	OUT OF
	FEES	CITY FEES		FEES	CITY FEES
Concession items	.25 - 18.00	na		.25 - 18.00	na



**BLOOMINGTON PARKS & RECREATION  
PROGRAM UNIT: GOLF SERVICES**

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Cost Recovery Goal = 85%

**GENERAL FUND**

GREEN FEES/SEASON PASSES OTHER	2025 IN CITY FEES	OUT OF CITY		IN CITY FEES	OUT OF CITY FEES
Green Fees	24.00	na	removed	24.00	na
Weekday Green Fees (Monday-Thursday)	27.00	na	added		
Weekend Green Fees (Friday-Sunday & Holidays)	29.00	na	added		
Green Fees - 9 holes	16.00	na	removed	16.00	na
Weekday 9 Hole Green Fees (Monday-Thursday)	19.00	na	added		
Weekend ( 9 Hole Green Fees (Friday-Sunday & Holidays)	20.00	na	added		
Twilight Green Fees	22.00	na	removed	22.00	na
League play Green Fees (Everyday)	19.00	na	increased	16.00	na
Adult season pass	840.00	650.00	increased	600.00	650.00
Spouse season pass	250.00	275.00	no change	250.00	275.00
Family season pass	900.00	1000.00		900.00	1000.00
Family Add On ** Add-on must reside in the same household as the primary membership holder	300.00	na	added		
Senior (age 62+) season pass	775.00	590.00	increased	550.00	590.00
Senior Spouse (age 62+) season pass	250.00	275.00		250.00	275.00
Junior season pass (48-17 and under)	245.00	260.00	decreased	230.00	260.00
Student Season Pass (18-over to 24) Valid Student ID	650.00	475.00	changed age 18-24	450.00	475.00
9-hole/10 play pass - each visit is one play	175.00	na	increased	140.00	na
18-hole/10 play pass - each visit is one play	255.00	na	increased	210.00	na
Locker rental (includes sales tax)	100.00			100.00	
Range Balls Large Bucket	8.00	na	increased	7.00	na
Range Balls small bucket	6.00	na	increased	5.00	
20 Bucket Range Ball Pass	140.00	na	increased	120.00	na
Pull Cart	7.00	na	added		
Cart rental - per person - 9 holes	8.50	na	increased	8.00	na
Cart rental - per person - 18 holes	17.00	na	increased	16.00	na
Spectator cart rental - 9 holes	16.00	na	increased	15.00	na
Spectator cart rental - 18 holes	32.00	na	increased	30.00	na
League/Tournament Fee/Prize Fund	1.00-150.00	na	lines from NR	35.00	na
Tournament/Outings - green fees/cart-per person varies by number of players & format	5.00-55.00	na	increased	5.00-45.00	na
Senior (age 62+) Green Fees Monday-Thursday	25.00	na	increased	22.00	
Student Green Fee - with student I.D. Monday-Thursday	22.00	na	removed	22.00	na
Family Green Day Fee - Sunday after 3pm 1-adult and 1 child (under 15 years of age play	16.00		removed	16.00	

**NON-REVERTING FUND**

CLUBHOUSE RENTAL PROGRAMS/CLASSES SPECIAL EVENTS	2025 IN CITY FEES	OUT OF CITY FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
Banquet Room per any day of the week	500.00	na		500.00	na
Banquet Room per hour any day of the week	100.00	na	increased	75.00	na
Banquet Room per day with golf outing event	200.00	na	increased	125.00	na
Conference Room - any day of the week	200.00	na	removed	200.00	na
Conference Room - per hour any day of the	50.00	na	removed	50.00	na
Junior Golf Camp	140.00	135.00	increased	125.00	135.00
Group Golf Clinics	50.00	50.00	increased	40.00	50.00
League Fees	5.00 - 25.00	na	GF	5.00 - 25.00	na
Tournament Entry	15.00-60.00	na	GF	15.00-60.00	na
Prize Fund	1.00 - 15.00	na	GF	1.00 - 15.00	na



CONCESSION SERVICES	2025 IN CITY FEES	OUT OF CITY		2024 IN CITY FEES	OUT OF CITY FEES
Concession items	.25 - 30.00	na	increased	.25 - 24.00	na



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: NATURAL RESOURCES

Cost Recovery Goal = 20%

NON-REVERTING FUND				No changes
LAUNCH PERMITS BOAT/CANOE RENTAL/MISC PROGRAMS/CLASSES SPECIAL EVENTS	2013 OUT OF CITY FEES	2025 FEES		2024 FEES
Launch Permits:				
Annual - non-motorized	na	100.00		100.00
2nd annual - non-motorized	na	30.00		30.00
Daily permit	na	10.00		10.00
Canoe/Boat rental:				
Per hour	na	10.00		10.00
10 pass	na	90.00		90.00
Late Fee (all boats returned after closing hours)		20.00		20.00
Misc./life jacket rental	na			
Life jacket rental		1.00		1.00
Replacement fee (lost, stolen, damaged items - such as life jackets and paddles does not include boats)		50.00		50.00
Educational Programs:				
Private groups	na	30.00/hr (up to 15 persons)		30.00/hr (up to 15 persons)
Individual - depending on program	na	0.00 - 50.00/hr		0.00 - 50.00/hr
Wapehani Cycling events:				
1 to 100 participants	na	100.00		100.00
over 100 participants	na	1.00 each		1.00 each



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: OPERATIONS SERVICES

Cost Recovery Goal = 5%

NON-REVERTING FUND			
SHELTER RENTAL	2025 FEES		2024 FEES
Small picnic shelter: (weekdays M-Th)			
Bryan-Henderson	59.00		59.00
Bryan - North	59.00		59.00
Building Trades	59.00		59.00
RCA	59.00		59.00
Small picnic shelter: (weekends & holidays)			
Bryan-Henderson	62.00		62.00
Bryan - North	62.00		62.00
Building Trades	62.00		62.00
RCA	62.00		62.00

Large Picnic Shelter: (weekdays M-Th)			
Bryan - Woodlawn	72.00		72.00
Winslow Woods	67.00		67.00
Lion's Den (Upper Cascades)	72.00		72.00
Sycamore (Lower Cascades North)	82.00		82.00
Waterfall (Lower Cascades South)	72.00		72.00
Young Pavilion (Olcott Park)	72.00		72.00
RCA Group	72.00		72.00
Large Picnic Shelter: (weekends & holidays)			
Bryan - Woodlawn	87.00		87.00
Winslow Woods	77.00		77.00
Lion's Den (Upper Cascades)	87.00		87.00
Sycamore (Lower Cascades North)	97.00		97.00
Waterfall (Lower Cascades South)	87.00		87.00
Young Pavilion (Olcott Park)	87.00		87.00
RCA Group	87.00		87.00

Category A = City Departments  
No rental fees weekdays M-Th, regular fee weekends Fr-Sun & holidays

Added

Category B = all others regular fees weekdays M-Th, weekends Fr-Sun & holidays

Added



	2025 CATEGORY A FEES	2025 CATEGORY B FEES	2025 CATEGORY C FEES		2025 CATEGORY A FEES	2025 CATEGORY B FEES	2025 CATEGORY C FEES
<b>SWITCHYARD PARK</b>							
Pavilion Rental							
Pavilion Rental (4 hour minimum) (weekdays M-Th 8:00am-5pm)	No Charge	65.00 per hr	65.00 per hr		No Charge	65.00 per hr	65.00 per hr
Pavilion Rental (4 hour minimum) (weekdays M-Th 5:00pm - 10:00pm)	70.00 per hr	70.00 per hr	70.00 per hr	increased	65.00 per hr	65.00 per hr	65.00 per hr
Pavilion Rental (6 hour minimum) (weekends F-Su & holidays 8:00am - 10:00pm)	90.00 per hr	90.00 per hr	90.00 per hr	increased	80.00 per hr	80.00 per hr	80.00 per hr
Pavilion General Setup Fees (per event)							
Pavilion Attached Patio (per day)	No Charge	100.00 per day	100.00 per day		No Charge	100.00 per day	100.00 per day
Pavilion Lawn Rental (per day)	No Charge	150.00 per event	150.00 per event		No Charge	150.00 per event	150.00 per event
Pavilion Riser Stage	150.00 per event	150.00 per event	150.00 per event		150.00 per event	150.00 per event	150.00 per event
Pavilion Projector/Screen Use	50.00 per event	50.00 per event	50.00 per event		50.00 per event	50.00 per event	50.00 per event
Pavilion Pipe and Drape	150.00 per event	150.00 per event	150.00 per event		150.00 per event	150.00 per event	150.00 per event
Pavilion EVO Digital Sign Board Use	150.00 per event	150.00 per event	150.00 per event		150.00 per event	150.00 per event	150.00 per event
Pavilion Alcohol Fees (per event)							
Pavilion Service and Consumption	50.00 per event	50.00 per event	50.00 per event		50.00 per event	50.00 per event	50.00 per event
Patio Consumption (no service)	100.00 per event	100.00 per event	100.00 per event		100.00 per event	100.00 per event	100.00 per event
Pavilion Closed Container Sales (no consumption)	50.00 per event	50.00 per event	50.00 per event		50.00 per event	50.00 per event	50.00 per event
Outdoor Rentals/Fees (per day)							
Main Stage Hourly Practice Use (per hour)	No Charge	50.00 per hr	50.00 per hr		No Charge	50.00 per hr	50.00 per hr
Main Stage Performance/Other Use	No Charge	250.00 per day	400.00 per day		No Charge	250.00 per day	400.00 per day
Main Stage Lawn Fencing (per event)	240.00 per event	240.00 per event	240.00 per event		240.00 per event	240.00 per event	240.00 per event
Secondary Performance Lawn	No Charge	90.00 per day	90.00 per day		No Charge	90.00 per day	90.00 per day
Activity Lawns	No Charge	90.00 per day	90.00 per day		No Charge	90.00 per day	90.00 per day
Outdoor Commercial Vendors (per vendor) (food trucks, etc)	No Charge	25.00 per vendor	35.00 per vendor		No Charge	25.00 per vendor	35.00 per vendor
Gardens see page #10 for garden rental							



Waldron, Hill Buskirk Park stage  
rental see page #10

**OUTDOOR EVENTS MAY ALSO  
REQUIRE AN HOURLY PERMIT  
PERMIT WITH ASSOCIATED**

\*Category A = City of Bloomington  
Departments

\*Category B = Not-for-profit groups  
(proof of 501c3 status required)

\*Category C = Standard use



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: TWIN LAKES RECREATION CENTER

Cost Recovery Goal = 100%

NON-REVERTING FUND					
MEMBERSHIPS/RENTALS	2025 Daily	2025		2024 Daily	2024
Memberships*					
Daily: 6 & under	N/C			N/C	
Daily fee for ages 7 to 18 and 62+ 17 and 60+	7.00		range	7.00	
Daily fee for ages 18 and over 59	8.00		range	8.00	
Primary (direct debit) monthly		40.00			40.00
monthly		35.00			35.00
Add-on (direct debit) monthly		15.00			15.00
Primary One Month PIF		45.00			45.00
PIF		40.00			40.00
Add-on Month PIF		20.00			20.00
Primary 6 Month PIF		225.00			225.00
PIF		200.00			200.00
Add-on 6 Month PIF		100.00			100.00
Primary 12 Month PIF		405.00			405.00
PIF		360.00			360.00
Add-on 12 Month PIF		180.00			180.00
COB Employee Rate - Primary (direct debit)	n/a	30.00		n/a	30.00
COB Employee Rate - Add-on (direct debit)	n/a	12.00		n/a	12.00
COB Employee Rate - Primary- 6 Month PIF	n/a	169.00		n/a	169.00
COB Employee Rate - Add-on 6 Month PIF	n/a	75.00		n/a	75.00
COB Employee Rate - Primary - 12 Month PIF	n/a	304.00		n/a	304.00
COB Employee Rate - Add-on 12 Month PIF	n/a	135.00		n/a	135.00
CITY ID needed as verification of employment.					
COB rate is for employees with benefits only.					
RENTALS	IN-CITY	OUT OF CITY		IN-CITY	OUT OF CITY
Court competitions, per court. Renter has option of keeping the admissions revenue.				40.00/court	na
Court Practice - full court				30.00/court	na
Court Practice - full court bulk use				25.00/court	na
Full Court Volleyball with set-up				35.00/court	na



# BLOOMINGTON PARKS & RECREATION

page 18

## PROGRAM UNIT: TWIN LAKES RECREATION CENTER

Cost Recovery Goal = 100%

NON-REVERTING FUND			No changes
PROGRAMS/CLASSES	2025 FEES		2024 FEES
Basketball Leagues			
*Season I	75.00/player		75.00/player
*Season II	95.00/player		95.00/player
*Season III	95.00/player		95.00/player
*Late Registration Fee	10.00		10.00
Basketball Clinics	25.00-80.00		25.00-80.00
COURT/FIELD RENTAL - PER HOUR	2025 FEES		2024 FEES
Turf Field - Summer (Apr - Sept)	70.00/hour		70.00/hour
Turf Field - Regular (Oct - March)	100.00/hour		100.00/hour
PARTIES	2025 FEES		2024 FEES
Party Room	45.00/hour		45.00/hour
Party Room Rental w/court use	70.00/hour		70.00/hour
Party Room Rental w/turf (Apr-Sept)	105.00/hour		105.00/hour
Party Room Rental w/turf (Oct-Mar)	130.00/hour		130.00/hour
Party Room Rental w/studio A or B	80.00/hour		80.00/hour
ROOM RENTALS	2025 FEES		2024 FEES
Entire Lower Level	155.00/hour		155.00/hour
Studio A	65.00/hour		65.00/hour
Studio B	60.00/hour		60.00/hour
Program Room	45.00/hour		45.00/hour
FACILITY RENTAL - PER HOUR	2025 FEES		2024 FEES
6 FT Rectangle Table	6.00/day		6.00/day
8 FT Rectangle Table	7.00/day		7.00/day
60" Round Table	8.00/day		8.00/day
Folding Chairs (white plastic, padded or non-padded) these furnishings are available for TLRC facility rental use only	1.00/day		1.00/day
CONCESSIONS SERVICES	2025 FEES		202 FEES
Concession items	.25 - 30.00		.25 - 30.00



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: TLRC FITNESS

Cost Recovery Goal = 100%

NON-REVERTING FUND			No changes
PROGRAMS/CLASSES SPECIAL EVENTS	2025 IN CITY FEES		2024 IN CITY FEES
Instructional classes - depending on class type	5.00 - 200.00		5.00 - 200.00
Personal Training	130.00 - 1200.00		130.00 - 1200.00
Group Fitness classes	10.00 - 100.00		10.00 - 100.00
Private Fitness classes	50.00 - 300.00		50.00 - 300.00
Punch Passes	7.00 - 60.00		7.00 - 60.00
Fitness assessments	5.00 - 50.00		5.00 - 50.00



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: YOUTH PROGRAMS

Cost Recovery Goal = 50%

Allison-Jukebox Community Center

### NON-REVERTING FUND

FACILITY RENTAL	2025 IN CITY FEES	2025 OUT OF CITY FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
<b>All Allison Jukebox rentals require a 50% deposit</b>					
Activity rooms (two available)	per hour	per hour		per hour	per hour
Category A*	35.00	na		35.00	na
Category B**	45.00	na		45.00	na
Category C***	55.00	na		55.00	na
Restroom only with park use	per hour	per hour		per hour	per hour
Category A*	30.00	na		30.00	na
Category B**	40.00	na		40.00	na
Category C***	50.00	na		50.00	na
Whole Building	per hour	per hour		per hour	per hour
Category A*	55.00	na		55.00	na
Category B**	65.00	na		65.00	na
Category C***	85.00	na		85.00	na

\*CATEGORY A = Parks department/City departments

\*\*CATEGORY B = Not-for-profit groups/Parks department affiliates

\*\*\*CATEGORY C = Private use

PROGRAMS/CLASSES SPECIAL EVENTS	2025 IN CITY FEES	2025 OUT OF CITY FEES		2024 IN CITY FEES	2024 OUT OF CITY FEES
Kid City Camps*	per week	per week		per week	per week
Kid City Original	190.00	195.00	increased	185.00	190.00
Kid City Quest	190.00	195.00	increased	185.00	190.00
CIT program - grades 8 - 10 (2 week sessions)	180.00	185.00		180.00	185.00
Kid City Break Days - per day**	40.00-55.00	45.00-65.00		40.00-55.00	45.00-65.00
Programs/Classes/Special Events	1.00-300.00	1.00-300.00		1.00-300.00	1.00-300.00

\* a non-refundable deposit of  
\$50/session/child is due at time of registration -  
deposit is applied to session fee  
increased from \$40 to \$50

increased

\*\* a \$10.00 late fee will be assessed for Break Days late registrations  
increased from \$5 to 10

increased



# BLOOMINGTON PARKS & RECREATION

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## PROGRAM UNIT: MISCELLANEOUS

GENERAL FUND			
MISCELLANEOUS	2025 FEES		2024 FEES
*Application Fee—Fee Waiver		removed	5.00
Return Check Fee	20.00		20.00
* Out of City residents are not eligible to receive Fee Waivers			

NON-REVERTING FUND			
MISCELLANEOUS	2025 FEES		2024 FEES
Health/Wellness services	5.00 - 100.00		5.00 - 100.00
Late registration fees			
Programs with fees \$50.00 or less	5.00		5.00
Programs with fees \$50.01 - \$149.99	10.00		10.00
Programs with fees \$150.00 or more	25.00		25.00
Transaction fees			
Admission/Entry fees	.10 - .50		.10 - .50
Registration/Player fees	1.00 - 2.00		1.00 - 2.00
Membership/Team fees	na		na
Program fees			
Programs under \$10.00	0.50		0.50
Programs over \$10.00	1.00		1.00
Fitness in the Park Permit	10.00/hr		10.00/hr
Advertising	300-30,000		300-30,000
Sponsorship	100-5,000		100-5,000
Permit Processing fees		removed	
—Category A*		removed	0.00
—Category B**		removed	10.00
—Category C***		removed	15.00
—Category D****		removed	30.00
—Category E*****		removed	150.00
Special Event Permit Fees	150-300	added	
Application Fees		removed	25.00
Vending Fees		removed	profit
Vending Fee: 1-4 vendors	100/day	added	
Vending Fee: 5-8 vendors	200/day	added	
Vending Fee: 9-12 vendors	300/day	added	
Vending Fee: 13^ vendors	400/day	added	
Alcohol Permit Fee (Approval required)	200 or 10% gross whichever is higher		200 or 10% gross whichever is higher
Damage Deposit (refundable special use)	100.00		75.00
Damage Deposit (rentals)	125-500		125-500
Return Check Fee	20.00		20.00

\* Category A—Parks department/City departments

\*\* Category B—Not for Profit groups/department affiliates

\*\*\*Category C—Private use—City residents

\*\*\*\*Category D—Private use—Out of City residents

\*\*\*\*\*Category E—Special Event—for large scale special events, department staff will determine which events fall under this category, based on size, scope and nature of event.

A fee will be negotiated to any fund raising or profit making venture based on type, price and volume of product being sold, with final approval by the department Administrator.



# Pricing & Cost Recovery Pyramid

