

Board of Public Works Meeting

October 21, 2025



Members:

Kyla Cox Deckard, President
Elizabeth Karon, Vice President
James Roach, Secretary

Appointed 01/02/2016 by the Mayor
Appointed 01/05/2022 by the Mayor
Appointed 01/17/2024 by the Mayor

BMC 2.09.020 states that these members serve at the pleasure of the Mayor.

The City will offer virtual options, including CATS public access television (live and tape-delayed) and public comments and questions will be encouraged via Zoom or [bloomington.in.gov](https://www.bloomington.in.gov) rather than in person. The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact the Board of Public Works Liaison at public.works@bloomingtonin.gov and provide your name, contact information, and a link to or a description of the document or web page you are having problems accessing.



Appeal of Excessive Growth Citation to the Board of Public Works

City of Bloomington
Department of Public Works
401 North Morton Street, Suite 120
Phone (812)349-3410
Email: Public.Works@Bloomington.IN.gov

Please complete this form in its entirety. Use black or blue ink only and Print legibly. A copy of the Excessive Growth citation you were issued **MUST** be attached to this form. You are encouraged to attach all documents that you believe support your appeal. **All of these documents must be submitted within seven (7) days** after the citation was issued. The Board of Public Works will primarily consider the written materials submitted, including: this appeal form, documents you provide, a statement from the police officer including any complaints made, and staff recommendations. In addition, on the date given below, you will have the opportunity to speak to the Board for two minutes. You will be notified of the Board's decision by first class mail. If your appeal is denied, you may file an appeal with the Monroe County Circuit Court.

Name: NATALIE BANTER Phone Number 248-933-2038
Citation Number: CODET62025-09-4707 Date on Excessive Growth Citation: 9/18/25

(Located in the top right hand corner of the citation)

Local Address:

1901 EAST VIVA DRIVE

BLOOMINGTON, INDIANA

Permanent Address:

SAME AS LOCAL

Today's Date: 9/23/25

Reason for Appeal: SEE OTHER PAGE.

(You may continue on another page if necessary)

October 21
appeal date
Inspector Steve

On this day, I submitted my completed appeal of Excessive Growth citation and received the date of 10/21/25
When the Board of Public Works will consider my appeal.

Signature

Date

For use by Public Works:

Date Appeal Received: _____ Received By: _____

Date Appeal Forwarded to Legal Department: _____



Notice of Violation

Housing & Neighborhood Development Department (HAND)
City of Bloomington
401 N. Morton Street
Bloomington, IN 47404
www.bloomington.in.gov/hand

Issued by:

229

Date: 9-18-25 Time: 10:53 Address/Location: 1901 E Viva Dr 47401

☐ BMC 6.04.110 Cans at the curb

Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four (24) hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

Fine Due: ☐ \$15.00 ☐ Warning (No fine due at this time) Ticket #: _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.100©.

☐ BMC 6.06.020 Deposit of garbage

It is unlawful for any person to throw, place, or scatter any garbage, recyclable material or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: ☐ \$50 ☐ \$100 ☐ \$150 ☐ Warning (No fine due at this time) Ticket #: _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50, \$100 or \$150/day BMC 6.04.070©.

☐ BMC 6.06.050 Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Fine Due: ☒ \$50 ☐ \$100 ☐ \$150 ☐ Warning (No fine due at this time) Ticket #: _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50, \$100 or \$150/day BMC 6.04.070©.

Comments: Grass over 8 inches please mow yard.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You must pay in person or mail payment to the address listed above. Please make check/money order payable to "City of Bloomington". Fines listed above may be contested in Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV. Violations of BMC 6.04.110 may only be contested in Monroe County Circuit Courts.

Owner Name _____

Address _____

City _____ State _____ Zip _____

Agent Name _____

Address _____

City _____ State _____ Zip _____

BPW: _____

Mail copies to: Resident: _____ Owner: _____ Agent: _____

MY HUSBAND AND I ARE VERY BUSY IN THE PEAK SUMMER MONTHS, BECAUSE IN ADDITION TO OUR OTHER JOBS, WE ARE FARMERS. OUR FARM IS IN HAMILTON COUNTY, NOT HERE IN SCOTTINGTON WHERE WE LIVE. WE SPLIT OUR WORKWEEK BETWEEN THE FARM AND VARIOUS OTHER JOB SITES, AND ON THE WEEKENDS WE SELL AT A FARMERS' MARKET UP THERE. ADDITIONALLY, OUR ONLY FUNCTIONING MOWER IS ALSO THE MOST ESSENTIAL PIECE OF EQUIPMENT FOR OUR SMALL FARM, AND NOT EASY TO TRANSPORT, SO IT IS OFTEN IN USE AND NOT AVAILABLE FOR QUICK ACCESS HERE WHERE WE LIVE.

I SPOKE TO THE USUAL COMPLIANCE OFFICER FOR OUR AREA TO EXPLAIN THE SITUATION, AND THAT WE WOULD COMPLY AS SOON AS WE COULD, BUT THAT "IMMEDIATE" COMPLIANCE WAS NOT POSSIBLE FOR US. WE ~~RECEIVED~~ RECEIVED THE N.O.V. ON 9/18 (THU) AND I EXPLAINED THAT WE WOULD NOT BE ABLE TO BRING OUR MOWER DOWN UNTIL AFTER WE HAD DONE MARKET FOR THE WEEKEND. THE OFFICER RECOMMENDED THAT WE APPEAL THE TICKET ON THESE GROUNDS.



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-08-4616
Date Opened: 8/26/2025
Inspector: 229



Notice of Violation

1901 E Viva DR
Bloomington IN 47401
53-08-03-307-027.000-009

Owner

Claytor, William W; Bainter, Natalie
1901 E Viva DR
Bloomington IN 47401

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Warning

Corrective Action:

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. **Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
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4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-09-4707 | 9/19/2025 | | |
| CODET62025-08-4616 | 8/26/2025 | | |



City of Bloomington
Housing and Neighborhood
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bloomington.in.gov

401 N Morton ST Suite 130
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Case #: CODET62025-09-4707
Date Opened: 9/19/2025
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1901 E Viva DR
Bloomington IN 47401
53-08-03-307-027.000-009

Owner

Claytor, William W; Bainter, Natalie
1901 E Viva DR
Bloomington IN 47401

Violation(s):

6.06.050 - Excessive growth

It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

1st Violation \$50.00

Corrective Action:

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Cases in Current Cycle (Aug - Aug):

| Case | Opened | Closed | Description |
|------------------------------------|-----------|--------|-------------|
| CODET62025-09-4707 | 9/19/2025 | | |
| CODET62025-08-4616 | 8/26/2025 | | |

#205190

closed: Resolved

1901 E Viva DR

Excessive Growth: Complaint

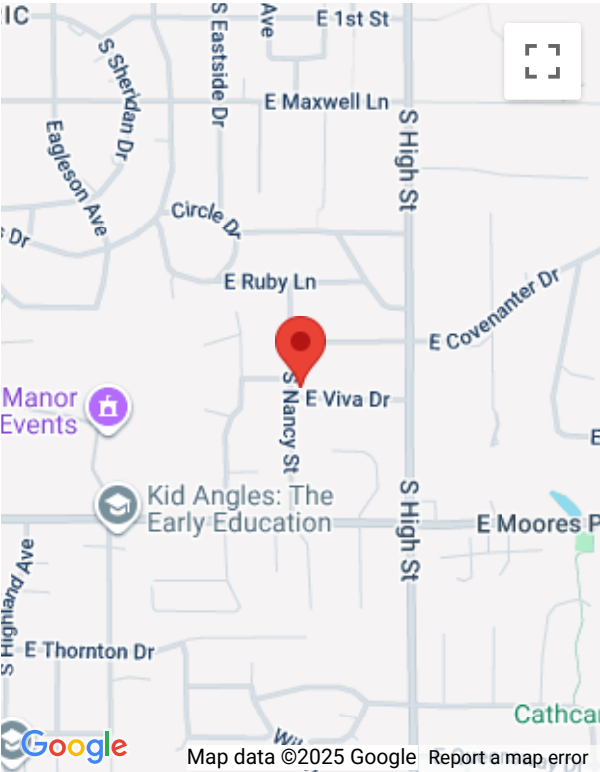
Phone Call:

Assigned to
Steve Tamewitz

Most tickets of this type should be closed within 9 days, although some cases may be longer. 3 days have already passed.

History

- 8/26/2025 12:08:55 Closed by Steve Tamewitz
- Warning citation issued 08/26/2025, will monitor progress
- Sent notification to Eddie Wright, Steve Tamewitz
- 8/22/2025 15:52:48 Eddie Wright assigned this case to Steve Tamewitz
- Sent notification to Eddie Wright, Steve Tamewitz
- 8/22/2025 15:52:48 Opened by Eddie Wright
- Sent notification to Eddie Wright, Steve Tamewitz



| | |
|--------------------------|------------------|
| City | Bloomington |
| State | IN |
| Zip | 47401 |
| Latitude | 39.152828216553 |
| Longitude | -86.510848999023 |
| Neighborhood Association | SoMax |
| Township | Perry |

Person

A list of people who've listed this as their address. Note: it might not be their current address.

Hollis Denn

Owner

Claytor, William W.

Sep 18, 2025 at 10:51:32 AM

318° NW

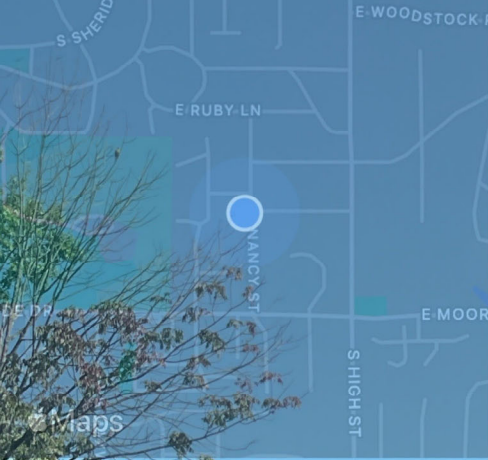
1308 S Nancy St

Bloomington IN 47401

United States

Altitude:262.1meter

Speed:0.0km/h



Aug 26, 2025 at 10:30:03 AM

330° NW

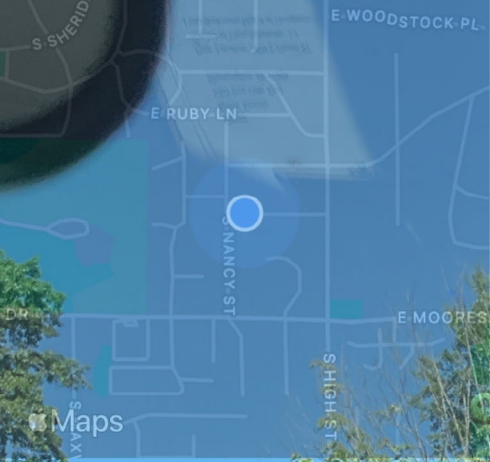
1909 E Viva Dr

Bloomington IN 47401

United States

Altitude: 252.6 meter

Speed: 0.6 km/h



MINUTES
BOARD OF PUBLIC WORKS
July 15, 2025

A Regular Meeting of the Board of Public Works was held **Tuesday July 15, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/87463526246?pwd=e5c2U94Fx0eKRvEPJaEudnSKhkkOw4.1>

Meeting ID: 874 6352 6246 Passcode: 752464

Members in Attendance:

Elizabeth Karon, Vice President
James Roach, Secretary

Employees in Attendance:

Adam Wason, Public Works
Miranda Beaver, Public Works
Jo Stong, HAND
Mike Arnold, HAND
Rebecca Davis, HAND
Zac Rogers, Engineering
Kyle Baugh, Engineering

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

III. TITLE VI ABATEMENTS

1. 213 S. Roosevelt Street

Jo Stong, HAND, presented Title VI Abatement for 213 S. Roosevelt Street as the property remains out of compliance. Notices of violation issued on 5/14/2025, 6/18/2025 and 6/30/2025. Vegetation overgrowth exists throughout the entire property. Karon asked why there were two warnings and then it went to a straight to a second violation and if there was any contact with the property owner. Stong stated that no one has contacted HAND and was unsure why two warnings were issued. Roach made a motion to approve Abatement at 213 S. Roosevelt Street. Karon seconded. Karon called roll, all in favor, motion passed.

2. 2407 E. 8th Street

Jo Stong, HAND, presented Title VI Abatement for 2407 E. 8th Street as the property remains out of compliance. Notices of violation issued on 5/23/2025, 6/11/2025 and 6/25/2025. Vegetation overgrowth exists throughout the entire property. HAND requests a continuous abatement through 5/23/26. Roach made a motion to approve Abatement at 2407 E. 8th Street. Karon seconded. Karon called roll, all in favor, motion is passed.

3. 720 S. Westwood Drive

Mike Arnold, HAND, presented Title VI Abatement for 720 S. Westwood Drive as the property remains out of compliance. Notices of violation issued on 5/5/2025, 5/27/2025, 6/4/2025 and 6/23/2025. HAND requests a continuous abatement through 5/5/2026. Karon asked if there has been any communication from the property owner. Arnold stated there has been none. Roach asked if the home was occupied. Arnold stated that the home

appears to be vacant. Roach made a motion to approve Abatement at 720 S. Westwood Drive. Karon seconded. Karon called roll, all in favor, motion is passed.

4. 1204 E. Skylark Court

Rebecca Davis, HAND, presented Title VI Abatement for 1204 E. Skylark Court as the property remains out of compliance. Vegetation overgrowth exist throughout the entire property. Notice of violation issued on 06/13/2025, 06/24/2025, and 07/01/2025. Davis stated that she has not had any communication with the owners. According to the neighbors they left and aren't living there anymore. HAND requests a continuous abatement until 6/13/2026. Roach made a motion to approve Abatement at 1204 E. Skylark Court. Karon seconded. Karon called roll, all in favor, motion is passed.

IV. CONSENT AGENDA

- 1. Resolution 2025-053 Green Acres Sign Toppers Replacement**
- 2. Resolution 2025-041 Pridefest**
- 3. Resolution 2025-051 Bloomerang Festival**
- 4. Resolution 2025-054 Best Buddies Friendship Walk**
- 5. Noise Permit for City of Bloomington Utilities for Storm Water Inlet Repair 07.16.2025-07.17.2025**
- 6. Approval of Payroll**

Roach motioned to approve the consent agenda. Karon seconded. Karon called roll, all in favor, motion passed.

V. NEW BUSINESS

1. Approve Change Order 2 for N. Walnut Street Sidewalk Connection with S&J Excavation & Concrete

Zac Rogers, Engineering, presented Change Order 2 for N. Walnut Street Sidewalk Connection with S&J Excavation & Concrete for approval. The original contract for this project was awarded to S&J Excavation and Concrete on November 4, 2024, in the amount of \$141,774. Change Order #2 adds \$17,685.00 for additional work required to remove and replace an existing 30" x 19" elliptical corrugated metal pipe (CMP) located beneath Indiana University's southern driveway on North Dunn Street. The scope of work includes removal and disposal of the existing CMP, installation of approximately 80 linear feet of HDPE pipe, installation of a precast headwall, furnishing and placement of all necessary backfill materials and proper disposal of all excavated materials. This work is being completed at the request of Indiana University and will be reimbursed in full by Indiana University. With this change order, the revised total contract amount is \$159,459. Roach asked for clarification about the additional money to excavate and if the university was reimbursing City not the contractor. Rogers stated that Engineering will send an invoice to Indiana University, get a check from them and then incorporate that back into the project. Roach made a motion to approve Change Order 2 for N. Walnut Street Sidewalk Connection with S&J Excavation & Concrete. Karon seconded. Karon called roll, all in favor, motion passed.

2. Approve Grant Street Permit Extension Request for the Poplars Development on E. 7th Street

Kyle Baugh, Engineering, presented Grant Street Permit Extension Request for the Poplars Development on E. 7th Street for approval. F.A. Wilhelm is requesting an extension of the previously approved sidewalk closure on the east side of N Grant Street between E 7th Street and E 6th Street through August 25th, 2025. Karon asked if staff was supportive of this request. Baugh stated yes. Roach motioned to approve Grant Street Permit Extension Request for the Poplars Development on E. 7th Street. Karon seconded. Karon called roll, all in favor, motion passed.

3. Approve Dunn Street Permit Extension Request for the Poplars Development on E. 7th Street

Kyle Baugh, Engineering, presented Dunn Street Permit Extension Request for the Poplars Development on E. 7th Street for approval. F.A. Wilhelm is requesting an extension of the previously approved sidewalk closure on the west side of N Dunn Street, between E 7th Street and E 6th Street, along with including metered parking reservations along the same segment. Baugh notified F.A. Wilhelm that Engineering does not support that request. F.A. Wilhelm is requesting an extension of this sidewalk closure and metered parking reservation to August 25, 2026. Adam Wason stated F.A. Wilhelm initially asking for an extension into spring of 2026 which staff wasn't comfortable with; therefore, they are mirroring the existing Grant Street request. Wason stated Staff will continue to work with Wilhelm until the August 18th meeting and will have refined the pedestrian walk around which is the main concern. Baugh stated that the concern with the original request is the duration which was May 26th of 2026. Wason noted that another extension request will be coming and staff will need to compact that down to the smallest amount of time needed. Baugh informed the Board that there is a contract in place that Wilhelm will be providing the snow removal services during the winter months. Roach motioned to approve Dunn Street Permit Extension Request for the Poplars Development on E. 7th Street. Karon seconded. Karon called roll, all in favor, motion passed.

4. Approve Change Order Package with Case Construction for Downtown Alley Renovations

Adam Wason, Public Works, presented Change Order Package with Case Construction for Downtown Alley Renovations for approval. During pre-excavation, an unmarked gas line was discovered. As a result, the engineering plans required rerouting of structure to accommodate the newly identified utility, leading to changes in the project scope. Change Order #1 is to provide all labor, equipment and materials to excavate existing structure, asphalt, dirt and haul away debris and structure per new plan in the amount \$12,302.00. Total project not to exceed amount is \$176,622.43. Roach motioned to approve Order Package with Case Construction for Downtown Alley Renovations. Karon seconded. Karon called roll, all in favor, motion passed.

5. Approve Contract with Milestone Contractors for ADA Ramps in Multiple Locations

Adam Wason, Public Works, presented Contract with Milestone Contractors for ADA Ramps in Multiple Locations for approval. This service agreement with Milestone Contractors, LP will provide repairs/construction of existing (29) accessible curb ramps, curbs, sidewalk sections as marked, and asphalt patch if needed around new curb ramps at locations listed in the scope of work in the amount not to exceed of \$121,800.00. Accessible curb ramps, sidewalk sections, and asphalt patches as needed. The new curb locations will be on Lincoln Street, Davis Street, Dixie Street and Dodds Street and then proceeds to Cottage Grove Avenue at Dunn Street, Grant Street, Lincoln Street, and Washington Street. RFQ packets were sent to several local firms and the results were listed for Milestone Contractors \$121,800.00, Groomer Construction \$138,018.00, E&B Paving \$183,600.00 with no response from Weddle Brothers. Roach stated that he thought service agreements were for undisclosed work to happen in the future whereas this is for very specific ramp locations. Wason stated that what Roach is referring to is for professional services. Under professional services, there is a different classification with firms for things like architecture, consulting services, exterminating services, and etc. Roach motioned to approve Contract with Milestone Contractors for ADA Ramps in Multiple Locations. Karon seconded. Karon called roll, all in favor, motion is passed.

6. Approve Contract for HVAC Split System at Animal Care and Control

Adam Wason, Public Works, presented Contract for HVAC Split System at the Animal Care and Control Facility for approval. The animal examination room within this facility is in need of additional heating and air conditioning capacity. Public Works intends to install a "Mini Split" system that is basically a heat pump to supply heating and cooling to this individual room. Solicited quotes for a 9,000 btu, or .75 ton system were sent to three contractors such as HFI, Spartan Mechanical and Heflin Industries, Inc. Heflin Industries, Inc. was the lowest quote at

\$3,082.00. Roach motioned to approve Contract for HVAC Split System at Animal Care and Control. Karon seconded. Karon called roll, all in favor, motion is passed.

VI. STAFF REPORTS & OTHER BUSINESS

Adam Wason stated that Animal Care and Control are asking members of the public to volunteer and foster animals. There is a lot of stress with intake levels and overall population. Public Works reminds the public to be good pet owners and stewards to those animals while understanding that there can be unforeseen circumstances. If you would like to donate items, the shelter would gladly accept them.

VII. APPROVAL OF CLAIMS

Roach made a motion to approve the Claims in the amount of \$4,246,387.62. Karon seconded. Karon called roll, all in favor, motion passed.

VIII. ADJOURNMENT

Karon called for adjournment at 5:55pm.

Accepted By:

Elizabeth Karon, Vice President

James Roach, Secretary

Date: _____ Attest to: _____

**MINUTES
BOARD OF PUBLIC WORKS
July 29, 2025**

A Regular Meeting of the Board of Public Work was held on **Tuesday July 29, 2025, at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/83313971584?pwd=wjuWbXWsVR4TuSPg9rl6xz1H0AYzQT.1>

Meeting ID: 833 1397 1584 Passcode: 670786

Board Members Present:

Kyla Cox Deckard, President
Elizabeth Karon, Vice-President
James Roach, Secretary

City Employees Present:

Adam Wason, Public Works
Christina Smith, Public Works
Mike Arnold, HAND
Kyle Baugh, Engineering
Neil Kopper, Engineering
Jason Kerr, Engineering
Kendall Knoke, Engineering

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

III. TITLE VI ABATEMENTS

1. 708 S Adams Street

Mike Arnold, HAND, presented Title VI Abatement for 708 S Adams Street. Arnold stated the property has been vacant for several years and has been abated annually for high grass. Notices of violation issued on 5/30/2025, 6/23/2025, 6/30/2025 and 7/10/2025 and the property remains out of compliance. HAND requests a continuous abatement through 5/30/2026. Cox Deckard asked if there has been any communication. Arnold stated that the annual abatements have been ongoing for over three years without any communication. Karon made a motion to approve Abatement for 708 S Adams S Street. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

IV. CONSENT AGENDA

- 1. Resolution to Uphold Order to Remove at 2609 S. Kendall Drive**
- 2. Resolution 2025-056 Summer Fire Fest**
- 3. Resolution 2025-058 Hoosiers Outrun Cancer**
- 4. Service Agreement with Thrasher Landscaping for Facilities**
- 5. Approve Healthcare Service Agreement between City of Bloomington Fire, City of Bloomington Police and IU Health Medical Group/IU Health Bloomington**
- 6. Approve Contract to Paint Fire Training Tower with Premier Painting**
- 7. Approve Addendum to Fire Aerial Apparatus Purchase Contract with Fire Service, Inc.**
- 8. Approve Addendum to Purchase of Fire Engine with Fire Service, Inc.**
- 9. Approval of Payroll**

Karon made a motion to approve Consent Agenda. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

V. NEW BUSINESS

- 1. Right of Way Closure Request for CBU for W 2nd Street Modernization**

Kyle Baugh, Engineering, presented the Right of Way Closure Request for CBU for W 2nd Street Modernization Project for approval. The City of Bloomington Utilities is requesting two phases of road closures for utility upgrades along W 2nd Street. Crews will be upgrading the sewer line in this area during phase 1 and will close the entire intersection at S College Avenue on 8/3/2025 at 8:00pm and reopen the intersection on 8/4/2025 by 6:00am. Crews will be upgrading the sewer line in this area during phase 2 and will close W 2nd Street from the B-Line to S College Avenue on 8/4/2025 at 6:00am through 8/15/2025. During this phase Kroger's and Wendy's will only be accessible from either S Morton St or S College Avenue. CBU has maintenance of traffic plans in place for all work and has been in contact with affected property owners regarding their scope of work and accessibility to their properties. Karon asked if phase two section will be closed continuously for 24 hours during that time period. Baugh stated yes. Cox Deckard asked if the businesses have been notified about that phase. Baugh said CBU has been in coordination with them. There is a traffic control plan that keeps the drive through line flowing and the entrance will be to the east just off of the southern end of the parking lot. Karon made a motion to approve Right of Way Closure Request for CBU for W. 2nd Street Modernization. Roach seconded. Cox Deckard, called roll, all in favor, motion passed.

2. Approve Resolution of Public Needs at Grimes & Walnut

Neil Kopper, Engineering, presented Resolution of Public Needs at Grimes Street & Walnut Street for approval. This project will replace the existing traffic signal equipment and make intersection geometry improvements at the intersection of Grimes Lane and Walnut Street. This project will require the purchase of additional right of way from up to 3 parcels. If approved by the Board, this resolution will confirm that the Project serves a public purpose and will authorize the right of way acquisition. Karon made a motion to approve Resolution of Public Needs at Grimes & Walnut. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

3. Approve Amendment 1 to Contract with Kimley Horn for Grimes at Walnut Project

Neil Kopper, Engineering, presented Amendment 1 to Contract with Kimley Horn for Grimes at Walnut Project for approval. This project will replace the existing traffic signal equipment and make intersection geometry improvements at the intersection of Grimes Lane and Walnut Street. There was a question during the work session and it was clarified that the project is outside the limits of the ongoing corridor study for College Avenue and Walnut. The City has an existing preliminary engineering contract with Kimley-Horn & Associates Inc. This amendment adds right of way acquisition services for up to three parcels. The new total contract amount increases by \$64,465 for a new total not-to-exceed amount of \$170,015. Roach asked if this includes the cost of the right-of-way or just the services to survey and acquire the right-of-way. Kopper stated that this was just the cost of services for appraisals and purchasing. Karon asked if this adjustment is because the original contract did not include the right-of-way services and amendment represents all of the acquisition services. Kopper explained that an assumption is made about initial right-of-way and include some services and the expectation was not to acquire right-of-way on this project originally. Roach asked if this company would be subcontracting to do appraisals and other things. Kopper stated that was correct. Karon made a motion to approve Amendment 1 to Contract with Kimley Horn for Grimes at Walnut Project. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

4. Approve Change Order #1 for Longview Greenway Project

Jason Kerr, Engineering, presented Change Order #1 for Longview Greenway Project for approval. This project is for the continuation of greenway along Longview Avenue between Pete Ellis Drive to Morningside Drive and Smith Road. This includes a multi-use path between Pete Ellis and Kingston, bump outs, and speed cushions. Change Order # 1 is the eastern drive approach at 3200 Longview Avenue that was installed by contractor which resulted in water retention. In order to rectify this issue, a section of the approach will be removed and replaced with a curb and gutter. This curb and gutter will angle water flow to a newly installed trench drain, minimizing water retention. The original contract price was \$549,433.45. The additional charge is \$3,686.28 which brings the new contract price to \$553,119.73. This does add three additional days to their work schedule. Roach asked if this came about because of incorrect installation. Kerr stated it was correct insulation but it was spotted after a rain event that the type of install specified was the cause of the retention. Karon made a motion to approve Change Order #1 for Longview Greenway Project. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

5. Approve 2nd Street Utility Staking

Kendall Knoke, Engineering, presented 2nd Street Utility Staking for approval. The West 2nd Street Modernization and Safety Improvement Project consists of various improvements to West 2nd Street between the B-Line Trail and South Walker Street including bike lanes, signal replacement, drainage improvements, new sidewalks and curb ramps, lighting, and other associated improvements. Kendall Knoke, Engineering, presented Right of Way Closure Request for CBU for W 2nd Street Modernization

Project. The project consists of various improvements to West 2nd Street between the B-Line Trail and South Walker Street including bike lanes, signal replacement, drainage improvements, new sidewalks and curb ramps, lighting, and other associated work. This project has been prioritized for federal funding participation for preliminary engineering and construction. The local funding portion comes from a 2022 Parks GO bond. Utility relocations will happen throughout the rest of 2025 and continue into 2026. As part of the INDOT process, utility companies can request the Local Public Agency provide construction layout during the utility relocation stage to ensure utilities get relocated in the correct locations. Construction staking for utility relocations will not be reimbursed by federal funds and must be paid entirely through local funds. Smith Design Group, Inc. was selected based on their qualifications, expertise in the local area, and availability to do the work. Compensation for these land surveying services is set at a not-to-exceed amount of \$7,500.00. During the work session there were some questions about when the work will take place. As soon as I issue the NTP, they will get started. So they should start next week and it should only take two weeks, which is around 8/22/2025. There will be future permitting requests, lane restrictions and sidewalk closures, especially at Rogers Street and 2nd Street. Karon asked once the staking happens, what is the window of that timeline. Knoke stated that there are seven total and 5 of the 8 can start and the other three are waiting on the others to get done. A majority of the intensive work that's going to impact the public will start with right away. Karon asked when the changes to right-of-way come up, will the board hear some updates. Knoke said that each utility company has to apply for permits, so all those closures will come through the board. When the contract for construction is awarded for West 2nd Street, all those maintenance traffic plans will be a part of that award. Karon asked for a timeframe of when they could anticipate those updates. Knoke said around August or September. October or November is when they will award the project to a contractor. Karon made a motion to approve 2nd Street Utility Staking. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

6. Approve Addendum #1 to Service Agreement with Specialties Company LLC for Handrail at 3rd

Miranda Beaver, Public Works, on the behalf of Joe VanDeventer, presented Addendum #1 to Service Agreement with Specialties Company LLC for Handrail at 3rd Street for approval. This is an Addendum to Service Agreement with Specialties Company, LLC. They will provide repair of the damaged handrail on W. 3rd Street in the amount not to exceed of \$86,500.00. This is an addendum from the original contract for repairing damaged handrail on W. 3rd Street from College, west to the B-line. After more depth inspection more repairs/replacement are needed due to immediate safety hazard for citizens. During the work session there were some questions about if we are replacing only on the north side or both sides. This fencing will be on both sides of the north side sidewalk. The significant price increase is due to the fact we only anticipated replacing that small section of the fence, now we have replace the fence on both sides. There is a possibility that the south side section of the sidewalk within the coming year. It is still meeting safety regulations and there are no expedited needs. Street is assisting with traffic control to help keep some of the costs down since it was such a significant increase and if able to put an order in, the materials should arrive within three weeks. The contract is anticipating one week of work. Karon asked if the significant delay has been for material acquisitions, so are they confident they can get the material within three weeks. Beaver stated that Street relayed that as soon as we get the contract signed, they are going to place this order and it is expedited. Karon made a motion to approve Addendum #1 to Service Agreement with Specialties Company LLC for Handrail at 3rd Street. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF CLAIMS

Karon made a motion to approve the Claims in the amount of \$3,523,133.17. Roach seconded. Cox Deckard called roll, all in favor, motion passed.

VIII. ADJOURNMENT

Cox Deckard called for adjournment at 5:50pm.

Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Date: _____ Attest to: _____



Board of Public Works Staff Report

Project/Event: Disposal of Inoperable or non donateable items
Petitioner/Representative: Police Department
Staff Representative: Pam Gladish
Date of Event: Week of October 13th or a date that works with BMI
Date of Board Meeting: October 21, 2025

Report: The Police Department has one 55-gallon barrel of spent rounds and three barrels of lead from our firing range that are inoperable or not donateable but recyclable.

The Police Department believes that the expense of labor, equipment, and fuel required to organize and transport this material for a sale or transfer exceeds the value of the material. Bloomington Iron and Metal (BMI) quotes brass is \$1.60 per pound and lead is \$.25 .Each barrel runs about 560 pounds. That would make our return amount to \$896 for the brass and \$420 for the lead, with a total of \$1316

Under Indiana Code 5-22-22-7, the City of Bloomington Board of Public Works may determine the material to be surplus property, and if the property may be recycled and has been collected in conjunction with a recycling program, the Board may sell the property at a private sale or transfer the property.

RESOLUTION 2025-078
TO DESIGNATE SURPLUS PROPERTY FOR TRANSFER

WHEREAS, the City of Bloomington Police Department is in possession of one 55-gallon barrel of brass shells and three 55-gallon barrel of range lead, which are scrap metal and may be recycled; and

WHEREAS, the City of Bloomington Police Department wishes to sell the surplus property to a scrap metal recycling company; and

WHEREAS, Indiana Code § 5-22-22-7, permits the City of Bloomington Board of Public Works to declare the property surplus for purposes of disposal and, if the property may be recycled and has been collected in conjunction with a recycling program, to sell the surplus property at a private sale or transfer the property.

NOW, THEREFORE, be it hereby resolved by the City of Bloomington Board of Public Works that:

1. The City of Bloomington property described is hereby declared surplus.
2. The City of Bloomington Police Department shall sell the items described using a recycling program within thirty (30) days of this Resolution being signed by the City of Bloomington Board of Public Works.

SO PASSED AND ADOPTED this 21st day of OCTOBER, 2025, by the City of Bloomington Board of Public Works.

Kyla Cox Deckard, President

REGISTER OF PAYROLL CLAIMS
Board: Board of Public Works Claim Register

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|------------|---------------|------|-------------|---------------|-------------------|
| 10/17/2025 | Payroll | | | | 746,566.29 |
| | | | | | <u>746,566.29</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 **\$ 746,566.29**

Dated this 21st day of October year of 2025.

| | | |
|-----------------------------|---------------------------------|------------------------|
| _____ | _____ | _____ |
| Kyla Cox Deckard, President | Elizabeth Karon, Vice President | James Roach, Secretary |

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 Public Works Staff Report

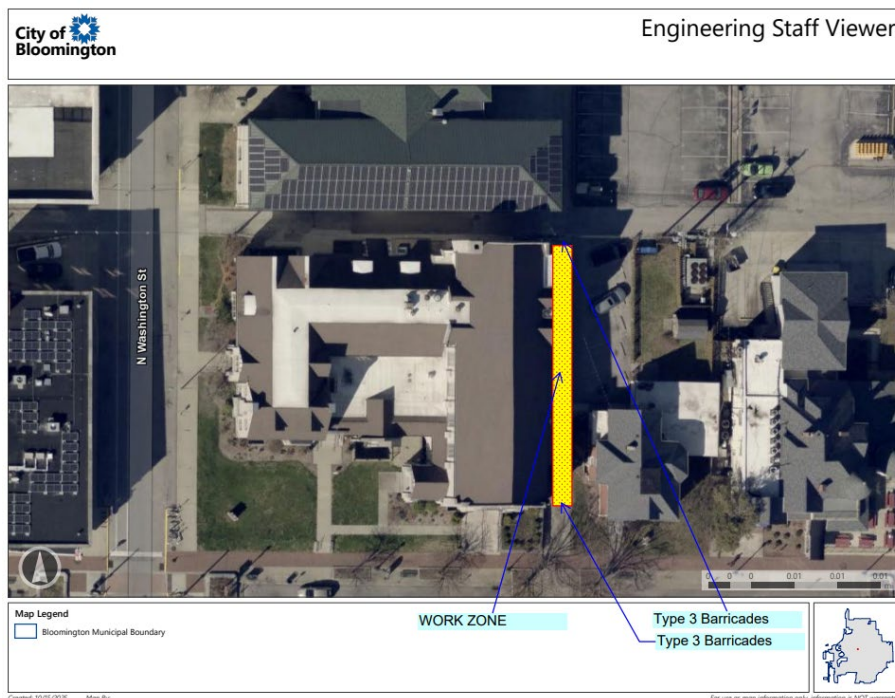
Project/Event: Alley closure extension at 205 E Kirkwood AVE
Staff Representative: Zach Bell
Petitioner/Representative: Keith Roberts, Wells Masonry
Date: October 21st 2025

Report:

Wells Masonry Restoration is requesting an extension of a permitted alley closure on the east side of 205 E Kirkwood AVE. This request is to accommodate boom lifts performing masonry work. The traffic control would be in place from 10/21/25 through 11/07/25. For a total of four weeks of closure.

Keith Roberts has supplied maintenance of traffic plans for all work and has notified adjacent property owners about the BPW meeting and the intended scope of their work.

Site map:





Board of Public Works Staff Report

| | |
|-----------------------------------|--|
| Project/Event: | Award Contract to E&B Paving, LLC for Sidewalk Repair – Kirkwood Ave & Grant St (Northwest Corner) |
| Petitioner/Representative: | Street Department |
| Staff Representative: | Joe VanDeventer |
| Meeting Date: | October 21, 2025 |

Report: This is to award a contract for the Sidewalk Repair Project at Kirkwood Ave & Grant St (Northwest Corner) to E&B Paving, LLC. This project includes removal and replacement of concrete sidewalk & curb, removal and replacement of tree grates & frames (provided by City), reset & relocating parking meters, adjust casting to grade, reset benches and bike racks, reset delineators & signs per instructions.

E&B Paving, LLC - \$ 92,222.00
Crider & Crider, Inc. - \$ 123,495.00
Milestone Contractors, LP - \$ 130,585.00
Groomer Construction, Inc. - \$ 145,829.00

Sealed quotes were opened on October 6, 2025, and E&B Paving, LLC was determined to be the lowest responsive and responsible bidder with a total bid of \$ 92,222.00.

We anticipate that this project will significantly improve pedestrian safety in the downtown area. Construction timelines and public notices will be coordinated to ensure residents and businesses are informed throughout the process in 2025.



CONTRACT COVER MEMORANDUM

TO: Legal Department
FROM: Public Works/Street Division
DATE: October 21, 2025
RE: Award Contract to E&B Paving, LLC – Sidewalk Repair Project – Kirkwood & Grant (NW Corner)

| | |
|---|----------------------|
| Contract Recipient/Vendor Name: | E&B Paving, LLC |
| Department Head Initials of Approval: | Adam Wason |
| Responsible Department Staff: <i>(Return signed copy to responsible staff)</i> | Danna Stephens |
| Responsible Attorney: <i>(Return signed copy to responsible attorney)</i> | Audrey Brittingham |
| Record Destruction Date: <i>(Legal to fill in)</i> | 1/1/2036 |
| Legal Department Internal Tracking #: <i>(Legal to fill in)</i> | 25-855 |
| Due Date For Signature: | 10/21/2025 |
| Expiration Date of Contract: | 12/31/2025 |
| Renewal Date for Contract: | NA |
| Total Dollar Amount of Contract: | \$ 92,222.00 |
| Funding Source: | 2207-20-200000-53990 |
| W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |

Summary of Contract:

This is to award contract for the Sidewalk Repair Project at Kirkwood Ave & Grant St (Northwest Corner) to E&B Paving, LLC. This project includes removal and replacement of concrete sidewalk & curb, removal and replacement of tree grates & frames (provided by City), reset & relocating parking meters, adjust casting to grade, reset benches and bike racks, reset delineators & signs per instructions.

E&B Paving, LLC - \$ 92,222.00
Crider & Crider, Inc. - \$ 123,495.00
Milestone Contractors, LP - \$ 130,585.00
Groomer Construction, Inc. - \$ 145,829.00

Sealed quotes were opened on October 6, 2025, and E&B Paving, LLC was determined to be the lowest responsive and responsible bidder with a total bid of \$ 92,222.00.

We anticipate that this project will significantly improve pedestrian safety in the downtown area. Construction timelines and public notices will be coordinated to ensure residents and businesses are informed throughout the process in 2025.

City of Bloomington Contract and Purchase Justification Form

Vendor: E&B Paving, LLC.

Contract Amount: \$ 92,222.00

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

| | | | |
|---|--|---|--|
| <input checked="" type="checkbox"/> Request for Quote (RFQ) | <input type="checkbox"/> Request for Proposal (RFP) | <input type="checkbox"/> Sole Source | <input type="checkbox"/> Not Applicable (NA) |
| <input type="checkbox"/> Invitation to Bid (ITB) | <input type="checkbox"/> Request for Qualifications (RFQu) | <input type="checkbox"/> Emergency Purchase | |

2. List the results of procurement process. Give further explanation where requested.

| | Yes | No | | Yes | No |
|--------------------------------------|-------------------------------------|-------------------------------------|---|-------------------------------------|--------------------------|
| # of Submittals: 4 | | | Was the lowest cost selected? (If no, please state below why it was not.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Met city requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| Met item or need requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| Was an evaluation team used? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Was scoring grid used? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Were vendor presentations requested? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |

3. State why this vendor was selected to receive the award and contract:

Sealed quotes were opened on October 6, 2025, and E&B Paving, LLC. was determined to be the lowest and responsive and responsible bidder with a total quote of \$ 92,222.00.

E&B Paving, LLC - \$ 92,222.00
 Crider & Crider, Inc. - \$ 123,495.00
 Milestone Contractors, LP - \$ 130,585.00
 Groomer Construction, Inc. - \$ 145,829.00

We anticipate that this project will significantly improve pedestrian safety in the downtown area. Construction timelines and public notices will be coordinated to ensure residents and businesses are informed throughout the process in 2025.

 Joe VanDeventer

 Director of Operations

 PW/Street Division

Print/Type Name

Print/Type Title

Department

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PUBLIC WORKS/STREET DIVISION

AND

E&B PAVING, LLC

FOR

SIDEWALK REPAIR PROJECT – KIRKWOOD & GRANT (NORTHWEST CORNER)

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Public Works/Street Division through the Board of Public Works (hereinafter CITY), and E&B Paving, LLC, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for the Sidewalk Repair Project at Kirkwood Ave & Grant St (Northwest Corner) This project includes removal and replacement of concrete sidewalk & curb, removal and replacement of tree grates & frames (provided by City), reset & relocating parking meters, adjust casting to grade, reset benches and bike racks, reset delineators & signs per instructions.

WHEREAS, CONTRACTOR is capable of performing work as per his/her Bid on the Bid Summary sheet; and

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

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

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

ARTICLE 1. TERM

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

ARTICLE 2. SERVICES

2.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described in Attachment A, "Scope of Work".

2.02 All work required under this Agreement shall be substantially completed by the CONTRACTOR within forty-five (45) calendar days from the date of the Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean that all work is sufficiently completed in accordance with the plans and specifications, as modified by any approved change orders, so that it can be used for its intended purpose.

2.03 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference Section 13.00 of the General Conditions for Each Day of Overrun in Contract Time. CONTRACTOR agrees to pay CITY said damages or, in the alternative, CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

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

ARTICLE 3. COMPENSATION

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

3.02 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, subject to adjustment under the Contract. CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.

Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.

Damage to CITY or a third party.

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

3.04 CONTRACTOR shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by CITY's representatives at reasonable business hours.

3.05 For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his or her own and all subcontracted employees, to City Engineer or his or her representative for approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

3.06 **Engineer** The City Engineer or Director of Street Operations shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 4. RETAINAGE

For contracts in excess of \$100,000 and for which Contractor requested Progressive Payments on its Bid Form, the Owner requires that retainage be held as set out below.

4.02 **Retainage Amount** The retainage amount shall be five percent (5%) of the dollar value of all work satisfactorily completed and shall be withheld until the Contract work is complete. The retainage amount shall be placed in an escrow account with an escrow agent or shall be held by the Board of Public Works ("Board"). Yellow Cardinal Group Columbus, Indiana, shall serve as the escrow agent.

4.03 **Escrow Agent** If an escrow agent is used, the escrow agent, Owner and Contractor shall enter into a written escrow agreement and Contractor shall work directly with the escrow agent to set up the account. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties. However, if Contractor intends to receive a Single Lump Sum payment upon acceptance of this project, retainage will not be required and an Escrow Agreement will not be required.

4.04 **Board** If the retainage is held by the Board, the Owner shall place the funds so retained in a retainage account with the Board. Such deposit shall be made within three business days after the date such payments are made to Contractor. No income will be earned or will be payable on the deposit.

4.05 **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of Owner, at which time Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.07.

4.06 Payment of Retainage Amount by the Board The Board shall hold the retainage until notice from the Owner that the Contract work has been substantially completed to the reasonable satisfaction of the Owner. At this time, the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the Board to pay the Contractor the retainage. No interest will have been earned or will be payable. Nothing in this section shall prohibit Owner from requiring the Board to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.07.

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

ARTICLE 5. GENERAL PROVISIONS

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

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

5.02 Abandonment, Default and Termination

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

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

5.02.03 Default: If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he or she shall be considered in default. Any one or more of the following will be considered a default:

Failure to begin the work under this Agreement within the time specified.

Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.

Unsuitable performance of the work as determined by CITY ENGINEER or his or her representative.

Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.

Discontinuing the prosecution of the work or any part of it.

Inability to finance the work adequately.

If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

5.02.04 CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his or her Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

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

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

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

5.03 Successors and Assigns

5.03.01 Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

5.03.02 No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

5.04 Extent of Agreement: Integration

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

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

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

5.05 Insurance

5.05.01

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him or her from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement,

whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

| <u>Coverage</u> | <u>Limit</u> |
|--|--|
| A. Worker's Compensation & Disability | Statutory Requirements |
| B. B. Employer's Liability Bodily Injury by Accident | \$100,000 each accident |
| Bodily Injury by Disease | \$500,000 policy limit |
| Bodily Injury by Disease | \$100,000 each employee |
| C. Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations) | \$1,000,000 per occurrence and \$2,000,000 in the aggregate |
| Products/Completed Operation | \$1,000,000 |
| Personal & Advertising Injury Limit | \$1,000,000 |
| Each Occurrence Limit | \$1,000,000 |
| Fire Damage (any one fire) | \$50,000 |
| D. Comprehensive Auto Liability (single limit, owned, hired and non-owned) | \$1,000,000 each accident |
| Bodily injury and property damage | |
| E. Umbrella Excess Liability | \$5,000,000 each occurrence and aggregate. Deductible shall not be more than \$10,000. |
| F. Cyber Attack and Cyber Extortion | |
| Computer Attack Limit (Annual Aggregate) | \$1,000,000 |
| Sublimit (Per Occurrence) for Cyber Extortion | \$100,000 |
| Computer Attack and Cyber Extortion deductible (per occurrence) | \$10,000 |
| G. Network Security Liability | |
| Limit (Annual Aggregate) | \$1,000,000 |
| Deductible (per occurrence) | \$10,000 |
| H. Electronic Media Liability | |
| Limit (Annual Aggregate) | \$1,000,000 |
| Deductible (Per Occurrence) | \$10,000 |
| I. Fraudulent Impersonator Coverage | |
| Limit (Annual Aggregate) | \$250,000 |
| Deductible (Per Occurrence) | \$5,000 |

5.05.02 CONTRACTOR'S comprehensive general liability insurance shall also provide coverage for the following:

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

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

5.05.04 Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

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

5.07 Applicable Laws CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. CONTRACTOR shall comply with Bloomington Municipal Code 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

5.08 Non-Discrimination

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

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:

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

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

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

CONTRACTOR understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If CONTRACTOR believes that a City employee engaged in such conduct towards CONTRACTOR and/or any of its employees, CONTRACTOR or its employees may file a complaint with the City department head in charge of the CONTRACTOR'S work and/or with the 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.

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

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

B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.

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

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

5.09 Workmanship and Quality of Materials

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

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

5.09.03 CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the City Engineer and are not subject to arbitration.

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

5.10.01 CONTRACTOR is required to comply with IOSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five (5) feet in depth. All cost for trench safety systems shall be the responsibility of the CONTRACTOR and included in the cost of the principal work with which the safety systems are associated. CONTRACTOR shall sign an affidavit, attached as Attachment B, affirming that CONTRACTOR shall maintain compliance with IOSHA requirements for excavations of at least five (5) in depth.

5.11 Amendments/Changes

5.11.01 Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

5.11.02 Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.

5.11.03 If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he or she shall file written notice with CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

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

5.12 Performance Bond and Payment Bond

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

5.12.02 Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

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

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

5.13.01 The surety of the Payment Bond and Performance Bond may not be released until one (1) year after the Board's final settlement with the CONTRACTOR.

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

TO CITY:

TO CONTRACTOR:

| | |
|----------------------------|------------------------------|
| City of Bloomington | E&B Paving, LLC |
| Attn: Joe VanDeventer | Attn: Garrett Gough |
| P.O. Box 100 Suite 130 | 2520 W Industrial Park Drive |
| Bloomington, Indiana 47404 | Bloomington, IN 47404 |

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

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

5.17 Steel or Foundry Products

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

5.17.02 Domestic Steel products are defined as follows:

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

5.17.03 Domestic Foundry products are defined as follows:

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

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

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

5.18 Verification of Employees' Immigration Status

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Attachment 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 of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Contractor or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Contractor or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Contractor or any of its subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or its subcontractor did not knowingly employ an unauthorized alien. If the Contractor or its subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new contractor. If the City terminates the Agreement, the Contractor or its subcontractor is liable to the City for actual damages.

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

5.19 Drug Testing Plan

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

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

DATE: _____

City of Bloomington

BY:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Kerry Thomson, Mayor of Bloomington

BY:

Contractor Representative

Printed Name

Title of Contractor Representative

ATTACHMENT 'A'

"SCOPE OF WORK"

SIDEWALK REPAIR PROJECT – KIRWOOD AVE & GRANT ST (NORTHWEST CORNER)

This project shall include, but is not limited to, the cost to complete the Sidewalk Repair Project at Kirkwood Ave & Grant St (Northwest Corner). This project includes removal and replacement of concrete sidewalk & curb, removal and replacement of tree grates & frames (provided by City), reset & relocating parking meters, adjust casting to grade, reset benches and bike racks, reset delineators & signs per instructions. Coordinate parking meter relocations with City of Bloomington Parking Enforcement prior to removal. **The** 6 in Tree Grate concrete curbing shall be a minimum of 8 in deep. Tree grate frame shall be secured into curbing with anchors.

The Project shall be completed by December 31, 2025.

Total Cost of Project \$ 92,222.00



Plan Notes

1. Coordinate parking meter relocations with City of Bloomington Parking Enforcement prior to removal.
2. 6 In. Tree Grate concrete curbing shall be a minimum of 8 In. deep. Tree Grate frame shall be secured into curbing with anchors.

| | | | | | | |
|--|--|-------------------------------------|---------------------------------|---|------------------|--|
| <div>F</div> Concrete Sidewalk, 4 In. on 4 In. Compacted Aggregate, No. 53, Base | | <div></div> | | <div><div><div></div></div><div>CITY OF BLOOMINGTON</div><div>DEPARTMENT OF PUBLIC WORKS • STREET</div></div> | HORIZONTAL SCALE | |
| | | <div>ENGINEER</div> <div>DATE</div> | | | 1" = 20' | |
| <div>C</div> Concrete Curb | | | | <div>PROJECT NAME:</div> <div>KIRKWOOD & GRANT SIDEWALK REPAIR</div> | VERTICAL SCALE | |
| | | | | | NA | |
| <div>G1</div> Tree Grate, Frame and Curb, 60 In. by 60 In., ADA, Iron, Removable Center Expansion Ring | | <div>DESIGNED:</div> <div></div> | <div>DRAWN:</div> <div></div> | | SHEETS | |
| | | <div>CHECKED:</div> <div></div> | <div>CHECKED:</div> <div></div> | | 1 of 1 | |
| <div>G2</div> Tree Grate, Frame and Curb, 96 In. by 48 In., ADA, Iron, 30 In. Opening | | | | | PROJECT # | |
| | | | | | N/A | |

CONTRACT COMPLIANCE AFFIDAVIT

The following contract compliance requirements will be used to satisfy BMC §2.23.180, until such a time that the Common Council of the City of Bloomington considers new code regulations concerning contracting with the city.

I, Garrett Gough [Contractor], certify that E&B Paving, LLC [name of company] is in compliance with the contract requirements listed below:

- Follows all federal laws and regulations relating to equal employment opportunity.
- Follows all applicable federal anti-discrimination laws.
- Has a written harassment policy that includes: (1) a definition of harassment, (2) a designated person to receive and investigate harassment complaints through a grievance procedure, and (3) a provision prohibiting retaliation against someone for filing a harassment complaint.
- Does not operate any programs promoting DEI that violate any applicable federal anti-discrimination laws.

I understand that no portion of this contract should be construed to conflict with any portion of federal or state laws or regulations. To the extent any portion of the contract is held to be invalid, the remainder of the contract and the application of its provisions to any other persons or circumstances shall not be affected thereby.

I understand that if the City finds that this company/business/organization has misrepresented any certification of the above provisions, notwithstanding any other enforcement provisions, the City reserves the right to immediately and without equivocation terminate the contract and any obligations contained therein.


Signed/Title Garrett Gough, Division Manager

October 6, 2025

Date



ATTACHMENT 'B'

**BIDDER'S AFFIDAVIT IN COMPLIANCE WITH INDIANA CODE 36-1-12-20 TRENCH SAFETY SYSTEMS;
COST RECOVERY**

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

AFFIDAVIT

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

1. The undersigned is the DIVISION MANAGER of
 (job title)
 E&B PAVING, LLC
 (company name)
2. The undersigned is duly authorized and has full authority to execute this Bidder's Affidavit.
3. 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.
4. By submission of this Bid and subsequent execution of a Contract, the undersigned Bidder certifies that as successful Bidder (Contractor) all trench excavation done within his/her control (by his/her own forces or by his/her Subcontractors) shall be accomplished in strict adherence with OSHA trench safety standards contained in 29 C.F.R. 1926, Subpart P, including all subsequent revisions or updates to these standards as adopted by the United States Department of Labor.
5. The undersigned Bidder certifies that as successful Bidder (Contractor) he/she has obtained or will obtain identical certification from any proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he/she will retain such certifications in a file for a period of not less than three (3) years following final acceptance.
6. The Bidder acknowledges that included in the various items listed in the Schedule of Bid Prices and in the Total Amount of Bid Prices are costs for complying with I.C. 36-1-12-20. The Bidder further identifies the costs to be summarized below*:

| | Trench Safety Measure | Units of Measure | Unit Cost | Unit Quantity | Extended Cost |
|----|-----------------------|------------------|-----------|---------------|-----------------|
| A. | | | | | |
| B. | | | | | |
| C. | | | | | |
| D. | | | | | |
| | | | | Total | \$ _____ |

Method of Compliance (Specify) N/A

Signature Garrett Gough Date: October 16th, 2025

Signature

Garrett Gough

Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF Monroe)

Before me, a Notary Public in and for said County and State, personally appeared
Garrett Gough and acknowledged the execution of the foregoing this
16 day of October, 2025.

My Commission Expires: March 5, 2028

Whitney L. Bond
Signature of Notary Public

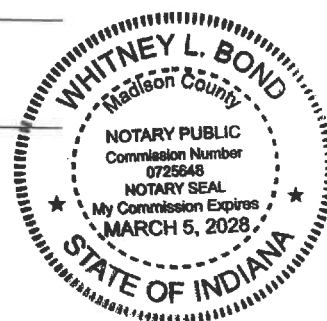
County of Residence: Madison

Whitney L. Bond
Printed Name of Notary Public

Commission #: 0725648

*Bidders: Add extra sheet(s), if needed.

If Bidder fails to complete and execute this sworn affidavit, his/her Bid may be declared nonresponsive and rejected by the **CITY OF BLOOMINGTON**.



ATTACHMENT 'C'

"E-Verify AFFIDAVIT"

STATE OF INDIANA)
)SS:
 COUNTY OF Monroe)

E-Verify AFFIDAVIT

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

1. The undersigned is the Division Manager of E&B Paving, LLC
 a. (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

Garrett Gough

Printed Name

STATE OF INDIANA)
)SS:
 COUNTY OF Monroe)

Before me, a Notary Public in and for said County and State, personally appeared Garrett Gough and acknowledged the execution of the foregoing this 16 day of October, 2025.

My Commission Expires: March 5, 2028

Signature of Notary Public

County of Residence: Madison

Whitney L. Bond
 Printed Name of Notary Public

My Commission #: 0725648





Board of Public Works Staff Report

| | |
|-----------------------------------|--|
| Project/Event: | Service Agreement to Groomer Construction, Inc. Planter Box Repair on SW Corner Kirkwood & Grant |
| Petitioner/Representative: | Street Department |
| Staff Representative: | Joe VanDeventer |
| Meeting Date: | October 21, 2025 |

Report: The planter box on the Southwest corner of Kirkwood & Grant has deterioration, poses safety concerns and detracts from the aesthetic appeal of the area.

Groomer Construction, Inc. Furnish all material and all labor necessary to complete at Southwest Corner of Kirkwood & Grant. Remove & replace existing stone, labor to repair existing planter box. Reset top and re-tuck point.



CONTRACT COVER MEMORANDUM

TO: Legal Department
FROM: Public Works/Street Division
DATE: October 21, 2025
RE: Service Agreement, Groomer Construction- Planter Box
Repair on SW Corner Kirkwood & Grant

| | |
|---|----------------------------|
| Contract Recipient/Vendor Name: | Groomer Construction, Inc. |
| Department Head Initials of Approval: | Adam Wason |
| Responsible Department Staff: <i>(Return signed copy to responsible staff)</i> | Danna Stephens |
| Responsible Attorney: <i>(Return signed copy to responsible attorney)</i> | Audrey Brittingham |
| Record Destruction Date: <i>(Legal to fill in)</i> | 1/1/2036 |
| Legal Department Internal Tracking #: <i>(Legal to fill in)</i> | 25-863 |
| Due Date For Signature: | 10/21/2025 |
| Expiration Date of Contract: | 12/31/2025 |
| Renewal Date for Contract: | NA |
| Total Dollar Amount of Contract: | \$ 1,600.00 |
| Funding Source: | 4402-02-020000-53990 |
| W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |
| Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i> | Yes |

Summary of Contract:

The planter box on the Southwest corner of Kirkwood & Grant has deterioration that poses safety concerns and detracts from the aesthetic appeal of the area.

Groomer Construction, Inc. Furnish all material and all labor necessary to complete at Southwest Corner of Kirkwood & Grant. Remove & replace existing stone, labor to repair existing planter box. Reset top and re-tuck point.

City of Bloomington Contract and Purchase Justification Form

Vendor: Groomer Construction, Inc.

Contract Amount: \$ 1,600.00

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

| | | | |
|--|--|---|---|
| <input type="checkbox"/> Request for Quote (RFQ) | <input type="checkbox"/> Request for Proposal (RFP) | <input type="checkbox"/> Sole Source | <input checked="" type="checkbox"/> Not Applicable (NA) |
| <input type="checkbox"/> Invitation to Bid (ITB) | <input type="checkbox"/> Request for Qualifications (RFQu) | <input type="checkbox"/> Emergency Purchase | |

2. List the results of procurement process. Give further explanation where requested.

| | Yes | No | | Yes | No |
|--------------------------------------|--------------------------|--------------------------|---|--------------------------|--------------------------|
| # of Submittals: 1 | | | Was the lowest cost selected? (If no, please state below why it was not.) | <input type="checkbox"/> | <input type="checkbox"/> |
| Met city requirements? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Met item or need requirements? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Was an evaluation team used? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Was scoring grid used? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Were vendor presentations requested? | <input type="checkbox"/> | <input type="checkbox"/> | | | |

3. State why this vendor was selected to receive the award and contract:

The planter box on the Southwest corner of Kirkwood & Grant has deterioration poses safety concerns and detracts from the aesthetic appeal of the area.

Groomer Construction, Inc. Furnish all material and all labor necessary to complete at Southwest Corner of Kirkwood & Grant. Remove & replace existing stone, labor to repair existing planter box. Reset top and re-tuck point.

Joe VanDeventer

Director of Operations

Public Works/Street Division

Print/Type Name

Print/Type Title

Department

AGREEMENT FOR SERVICES
between the
City of Bloomington Public Works Department
and
Groomer Construction, Inc.

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington, Indiana, and its Public Works Department (“Department”), by its Board of Public Works (“Board”) (collectively the “City”), and Groomer Construction, Inc. (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Contractor shall not commence any work until City communicates a work order to Contractor and both have agreed on costs. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on December 31, 2025.
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed One Thousand Six Hundred (\$1,600.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: public.works@bloomington.in.gov or to Public Works Department, 401 N. Morton Street, Suite 120, Bloomington, IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City

or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

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

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

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

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

- 13. Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
- a. Comprehensive General Liability Insurance.
 - i. \$1,000,000 for each occurrence;
 - ii. \$1,000,000 personal injury and advertising injury;
 - iii. \$2,000,000 products and completed operations aggregate; and
 - iv. \$2,000,000 general aggregate.
 - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
 - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
 - d. Umbrella/Excess Liability with a required limit of \$1,000,000.
 - e. Cyber Attack and Cyber Extortion.
 - i. Computer Attack Limit (Annual Aggregate) of \$1,000,000;
 - ii. Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
 - iii. Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
 - f. Network Security Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and
 - ii. Deductible (per occurrence) of \$10,000.

- g. Electronic Media Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and
 - ii. Deductible (Per Occurrence) of \$10,000.
- h. Fraudulent Impersonator Coverage.
 - i. Limit (Annual Aggregate) of \$250,000; and
 - ii. Deductible (Per Occurrence) of \$5,000.

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, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. Such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

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

- 14. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
- 15. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
- 16. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
- 17. **Assignment.** Neither the City nor the Contractor may assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

- 18. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 19. Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.
- 20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 21. Compliance with Laws.** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

| |
|--|
| City of Bloomington Public Works |
| Attn: Joe VanDeventer, Project Manager |
| 401 N Morton Street, Suite 120 |

TO CONTRACTOR:

| |
|----------------------------|
| Groomer Construction, Inc. |
| 6535 W Ison Road |
| Bloomington, IN 47403 |

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

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

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

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

26. Living Wage Ordinance. Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “D”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

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

28. Renewal. This Agreement may be renewed for two additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced notice by the City to the Contractor that the City wishes to renew the Agreement prior to the end of the current term.

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

[Signatures are on the following page.]

CITY OF BLOOMINGTON

BY:

Kyla Cox Deckard, Chair DATED
Board of Public Works

Adam Wason, Director DATED
Department of Public Works

Kerry Thomson, Mayor DATED
City of Bloomington

GROOMER CONSTRUCTION, INC.

BY:

Richard Groomer 10/17/25
DATED

Richard Groomer
(Name Printed)

President
(Title)

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following: Furnish all material and all labor necessary to complete repairs to the planter located at Southwest Corner of Kirkwood & Grant. This includes but is not limited to removing and replacing existing stone, resetting the top, re-tuck point, and labor and materials for such repairs existing planter box.

EXHIBIT “B”

PROJECT SCHEDULE

Services will be completed by December 1, 2025.

EXHIBIT "C"

AFFIDAVIT REGARDING E-VERIFY

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

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

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

Richard Groomer
Signature

Richard Groomer
Printed name

EXHIBIT "D"

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

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

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

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

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

Richard Groomer
Signature

RICHARD GROOMER.
Printed name



Board of Public Works Claim Register

Invoice Date Range 10/11/25 - 10/24/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|---|-----------------------|-------------|--------------|------------|-------------------------|---------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 01 - Animal Shelter | | | | | | | | | | |
| Program 010000 - Main | | | | | | | | | | |
| Account 43430 - Animal Adoption Fees | | | | | | | | | | |
| Amelia Meyer | MEYER-100225 | 01-refund adoption fee-(fostering) 10/2/25 | Paid by Check # 80730 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 100.00 |
| Account 43430 - Animal Adoption Fees Totals | | | | | | | Invoice Transactions 1 | | | \$100.00 |
| Account 52210 - Institutional Supplies | | | | | | | | | | |
| 313 - Fastenal Company | INBLM240196 | 01-Laundry Soap, trash bags | Paid by EFT # 68691 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 226.71 |
| 4586 - Hill's Pet Nutrition Sales, INC | 254709517 | 01-Dog, puppy, cat food | Paid by EFT # 68711 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 180.51 |
| Account 52210 - Institutional Supplies Totals | | | | | | | Invoice Transactions 2 | | | \$407.22 |
| Account 52310 - Building Materials and Supplies | | | | | | | | | | |
| 409 - Black Lumber Co. INC | 614306 | 01-downspout repair-black flex a spout | Paid by EFT # 68644 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 9.97 |
| 395 - Kirby Risk Corp | S210994947.001 | 01-LED Lightbulbs | Paid by EFT # 68742 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 247.92 |
| Account 52310 - Building Materials and Supplies Totals | | | | | | | Invoice Transactions 2 | | | \$257.89 |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1FP6-KL6V-4HCH | 01-Otterbox & Charger for Phone-N. Steury | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 62.65 |
| Account 52420 - Other Supplies Totals | | | | | | | Invoice Transactions 1 | | | \$62.65 |
| Account 53130 - Medical | | | | | | | | | | |
| 6529 - BloomingPaws, LLC | 745862 | 01-Dog Neuter-Zuco-10/02/25 | Paid by EFT # 68647 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 102.50 |
| 3560 - First Financial Bank / Credit Cards | 55984 | 01-Royer Vet-emergency surgery & spay-9/12 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 405.99 |
| Account 53130 - Medical Totals | | | | | | | Invoice Transactions 2 | | | \$508.49 |
| Account 53530 - Water and Sewer | | | | | | | | | | |
| 208 - City Of Bloomington Utilities | 15379-0010925 | 01-ACC-water/sewer bill-September 2025 | Paid by Check # 80695 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 627.90 |
| Account 53530 - Water and Sewer Totals | | | | | | | Invoice Transactions 1 | | | \$627.90 |
| Account 53610 - Building Repairs | | | | | | | | | | |
| 392 - Koorsen Fire & Security, INC | IN01053823 | 01-Panic Alarm Monitoring 09/24/25-08/31/26 | Paid by EFT # 68746 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 440.00 |
| Account 53610 - Building Repairs Totals | | | | | | | Invoice Transactions 1 | | | \$440.00 |
| Program 010000 - Main Totals | | | | | | | Invoice Transactions 10 | | | \$2,404.15 |
| Program 010001 - Donations Over \$5K | | | | | | | | | | |
| Account 53130 - Medical | | | | | | | | | | |
| 6529 - BloomingPaws, LLC | 746004 | 01-Heartworm Treatment-Lola-10/2/25 | Paid by EFT # 68647 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 246.45 |



Board of Public Works Claim Register

Invoice Date Range 10/11/25 - 10/24/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|----------------|---|-----------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 01 - Animal Shelter | | | | | | | | | | |
| Program 010001 - Donations Over \$5K | | | | | | | | | | |
| Account 53130 - Medical | | | | | | | | | | |
| 6529 - BloomingPaws, LLC | 745627 | 01-Heartworm Treatment-Vivian-10/2/25 | Paid by EFT # 68647 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 245.11 |
| 3929 - IDEXX Laboratories, INC | 0925165023 | 01-Bloodwork and fecal diagnostics | Paid by EFT # 68718 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 256.86 |
| 175 - Monroe County Humane Association, INC | 55328 | 01 - Radiographs-9/30/25 | Paid by EFT # 68769 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 100.00 |
| Account 53130 - Medical Totals | | | | | | | Invoice Transactions | 4 | | \$848.42 |
| Program 010001 - Donations Over \$5K Totals | | | | | | | Invoice Transactions | 4 | | \$848.42 |
| Department 01 - Animal Shelter Totals | | | | | | | Invoice Transactions | 14 | | \$3,252.57 |
| Department 02 - Public Works | | | | | | | | | | |
| Program 020000 - Main | | | | | | | | | | |
| Account 46060 - Other Violations | | | | | | | | | | |
| GELCO Fleet Trust | GELCO-100125 | 26-Customer sent a check for \$60, but balance was \$30 | Paid by Check # 80728 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 30.00 |
| Account 46060 - Other Violations Totals | | | | | | | Invoice Transactions | 1 | | \$30.00 |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 14LK-LFNY-TXNR | 02-Power Washer attachment for Downtown power washer | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 224.99 |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1FKX-MTQM-4V7F | 02-Chalk Pens to mark dumpsters downtown | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 13.59 |
| 6222 - Apple, INC | MC07896327 | 02-Apple Air Pods and Air Tags for Adam Wason | Paid by EFT # 68635 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 237.00 |
| 4443 - The Sherwin Williams Company | 9226-5 | 02 - Brighten Btown Curb and Bollard Paint-9/14/25 | Paid by EFT # 68830 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 97.67 |
| Account 52420 - Other Supplies Totals | | | | | | | Invoice Transactions | 4 | | \$573.25 |
| Account 53160 - Instruction | | | | | | | | | | |
| 203 - INDIANA UNIVERSITY | 96584009 | 02-Adam Wason Leadership Conference-11/13/25 | Paid by Check # 80713 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 650.00 |
| 3560 - First Financial Bank / Credit Cards | 0000096452 | 02-ATSSA- Zack Sowders Traffic Control Make Up Exam | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 60.00 |
| Account 53160 - Instruction Totals | | | | | | | Invoice Transactions | 2 | | \$710.00 |



Board of Public Works Claim Register

Invoice Date Range 10/11/25 - 10/24/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-----------------|--|-----------------------|-------------|--------------|------------|------------|---------------|--------------|-------------------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 02 - Public Works | | | | | | | | | | |
| Program 020000 - Main | | | | | | | | | | |
| Account 53210 - Telephone | | | | | | | | | | |
| 1079 - AT&T | 812R08178809-25 | 02-Radio circuits-phone charges 08/29/25-09/28/25 | Paid by Check # 80694 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 179.35 |
| Account 53210 - Telephone Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | <u>\$179.35</u> |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3892 - Midwest Color Printing, INC | INV-23980PW | 02-Chelsea Gregory 125 Business Cards | Paid by EFT # 68764 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 70.45 |
| 3560 - First Financial Bank / Credit Cards | 3000P0224106695 | 02-Tesla-W. 3rd St-Truck Charging Fees-Wason- 09.02.25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 40.69 |
| 3560 - First Financial Bank / Credit Cards | 3000P0224589246 | 02-Tesla-W. 3rd St-Truck Charging Fees-Wason- 09.04.25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 29.05 |
| 3560 - First Financial Bank / Credit Cards | 3000P0224910813 | 02-Tesla-W. 3rd St-Truck Charging Fees-Wason- 09.05.25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 19.39 |
| 3560 - First Financial Bank / Credit Cards | 3000P0228240225 | 02-Tesla-W. 3rd St-Truck Charging Fees-Wason- 09.17.25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 26.19 |
| 3560 - First Financial Bank / Credit Cards | 3000P0229860529 | 02-Tesla-W. 3rd St-Truck Charging Fees-Wason- 09.22.25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 9.15 |
| 3560 - First Financial Bank / Credit Cards | 3000P0230089643 | 02-Tesla-W. 3rd St-Truck Charging Fees-Wason- 09.23.25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 15.20 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | | Invoice Transactions 7 |
| Program 020000 - Main Totals | | | | | | | | | | Invoice Transactions 15 |
| Department 02 - Public Works Totals | | | | | | | | | | Invoice Transactions 15 |
| | | | | | | | | | | <u>\$210.12</u> |
| | | | | | | | | | | <u>\$1,702.72</u> |
| | | | | | | | | | | <u>\$1,702.72</u> |
| Department 04 - Economic & Sustainable Dev | | | | | | | | | | |
| Program 040000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8658 - Kleindorfer's Hardware LLC | 783170 | 04-Roll of Visqueen Vapor Barrier for Art Project | Paid by EFT # 68743 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 11.29 |
| Account 52420 - Other Supplies Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | <u>\$11.29</u> |



Board of Public Works Claim Register

Invoice Date Range 10/11/25 - 10/24/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-----------------|---|-----------------------|-------------|--------------|------------|------------|---------------|------------------------|--------------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 04 - Economic & Sustainable Dev | | | | | | | | | | |
| Program 040000 - Main | | | | | | | | | | |
| Account 53160 - Instruction | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 155020-REFUND | 04-BTN Chamber - refund for purchased tickets | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | (50.00) |
| Account 53160 - Instruction Totals | | | | | | | | | Invoice Transactions 1 | <u>(50.00)</u> |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | MC23701847 | 04-MailChimp Monthly Subscription - Sept 2025 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 45.00 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | | | Invoice Transactions 1 | <u>\$45.00</u> |
| Account 53940 - Temporary Contractual Employee | | | | | | | | | | |
| 8737 - ADS Consulting INC (Stone Municipal Group) | 10664 | 04-Financial Consulting Services for Abatement Project 05/01/25 | Paid by EFT # 68628 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 10,000.00 |
| Account 53940 - Temporary Contractual Employee Totals | | | | | | | | | Invoice Transactions 1 | <u>\$10,000.00</u> |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 4847 - Anna Dragovich | 002355407190715 | 04-Reimb for Safety Equipment-safety vests & hard hat | Paid by EFT # 68675 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 31.97 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | Invoice Transactions 1 | <u>\$31.97</u> |
| Program 040000 - Main Totals | | | | | | | | | Invoice Transactions 5 | <u>\$10,038.26</u> |
| Department 04 - Economic & Sustainable Dev Totals | | | | | | | | | Invoice Transactions 5 | <u>\$10,038.26</u> |
| Department 05 - Common Council | | | | | | | | | | |
| Program 050000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1NFH-RRXX-FTLN | 05 - Trash bags and removable name badges | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 15.96 |
| 3892 - Midwest Color Printing, INC | INV-24084 | 05 - Councilmember Zulich Business Card - 250 | Paid by EFT # 68764 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 79.58 |
| Account 52110 - Office Supplies Totals | | | | | | | | | Invoice Transactions 2 | <u>\$95.54</u> |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 199750016 | 05 - Attorney license renewal fee - Lehner | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 180.00 |
| 3560 - First Financial Bank / Credit Cards | 199750464 | 05 - Attorney license renewal fee - Bennett | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 180.00 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | | | Invoice Transactions 2 | <u>\$360.00</u> |



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Invoice Date Range 10/11/25 - 10/24/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-------------|--|-----------------------|-------------|--------------|------------|------------|----------------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 05 - Common Council | | | | | | | | | | |
| Program 050000 - Main | | | | | | | | | | |
| Account 53960 - Grants | | | | | | | | | | |
| 1138 - BCT Management, INC | 1762 | 05- Operation & Programming Support Q4 2025 | Paid by EFT # 68642 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 13,750.00 |
| Account 53960 - Grants Totals | | | | | | | | Invoice Transactions | 1 | \$13,750.00 |
| Program 050000 - Main Totals | | | | | | | | Invoice Transactions | 5 | \$14,205.54 |
| Department 05 - Common Council Totals | | | | | | | | Invoice Transactions | 5 | \$14,205.54 |
| Department 06 - Controller's Office | | | | | | | | | | |
| Program 060000 - Main | | | | | | | | | | |
| Account 53320 - Advertising | | | | | | | | | | |
| 9241 - Gannett Media Corp (Gannett Indiana/Kentucky) | 0007343239 | 06-Public Notice - Addtl Appropriations 9.7.25 | Paid by EFT # 68696 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 48.02 |
| Account 53320 - Advertising Totals | | | | | | | | Invoice Transactions | 1 | \$48.02 |
| Program 060000 - Main Totals | | | | | | | | Invoice Transactions | 1 | \$48.02 |
| Department 06 - Controller's Office Totals | | | | | | | | Invoice Transactions | 1 | \$48.02 |
| Department 07 - Engineering | | | | | | | | | | |
| Program 070000 - Main | | | | | | | | | | |
| Account 53160 - Instruction | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 0000095782 | 07-ATSSA Traffic Control Training Reg Fee Z. Bell 11/17 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 260.00 |
| 3560 - First Financial Bank / Credit Cards | 0000137272 | 07-ATSSA Traffic Control Training Reg Fee R. Davis-11/17 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 260.00 |
| Account 53160 - Instruction Totals | | | | | | | | Invoice Transactions | 2 | \$520.00 |
| Account 53310 - Printing | | | | | | | | | | |
| 3892 - Midwest Color Printing, INC | INV-23980 | 07 -250 Business Cards for R Davis | Paid by EFT # 68764 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 75.83 |
| Account 53310 - Printing Totals | | | | | | | | Invoice Transactions | 1 | \$75.83 |
| Program 070000 - Main Totals | | | | | | | | Invoice Transactions | 3 | \$595.83 |
| Department 07 - Engineering Totals | | | | | | | | Invoice Transactions | 3 | \$595.83 |



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Invoice Date Range 10/11/25 - 10/24/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-----------------|--|-----------------------|-------------|--------------|------------|------------------------|---------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 09 - CFRD | | | | | | | | | | |
| Program 090000 - Main | | | | | | | | | | |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 7000 - Aunt Bertha, a Public Benefit Corporation | SI-04022 | 09-Helping Bloomington Monroe Site Renewal-8/1/25-7/31/26 | Paid by EFT # 68637 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,322.10 |
| 4440 - Points of Light Foundation | Affiliate2026 | 09-Affiliate Membership Dues-COB Volunteer Netwk-10/1/25-9/30/26 | Paid by EFT # 68784 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 125.00 |
| 3560 - First Financial Bank / Credit Cards | 9-27-25 | 09-Constant Contact Monthly Subscription-Sept 2025 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 175.00 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | Invoice Transactions 3 | | | \$1,622.10 |
| Account 53960 - Grants | | | | | | | | | | |
| 47 - Community Kitchen Of Monroe County, INC | VRGRANT-9.18.25 | 09-2025 Violence Reduction Grant-2 PT Dining Room Monitors | Paid by EFT # 68663 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 25,000.00 |
| 2942 - People & Animal Learning Services, INC | VRGRANT-9.18.25 | 09-2025 Violence Reduction Grant-EQUIPT Expanded Program | Paid by EFT # 68780 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 29,600.00 |
| Account 53960 - Grants Totals | | | | | | | Invoice Transactions 2 | | | \$54,600.00 |
| Program 090000 - Main Totals | | | | | | | Invoice Transactions 5 | | | \$56,222.10 |
| Department 09 - CFRD Totals | | | | | | | Invoice Transactions 5 | | | \$56,222.10 |
| Department 10 - Legal | | | | | | | | | | |
| Program 100000 - Main | | | | | | | | | | |
| Account 53120 - Special Legal Services | | | | | | | | | | |
| 205 - City Of Bloomington | 000452200 | 10-PC Reimb-Mo Co Rec-Recording Lien Tomijo Fink-9/29 | Paid by Check # 80707 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 25.00 |
| 3560 - First Financial Bank / Credit Cards | 1149232 | 10-Doxpop 09/03/25-12/02/25 public rec srch | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 135.30 |
| Account 53120 - Special Legal Services Totals | | | | | | | Invoice Transactions 2 | | | \$160.30 |
| Account 53160 - Instruction | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | INDY-00465265 | 10-Legal Seminar INDY-Applied Professionalism Course T. Brown | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 75.00 |
| Account 53160 - Instruction Totals | | | | | | | Invoice Transactions 1 | | | \$75.00 |



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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 1101 - General | | | | | | | | | | |
| Department 10 - Legal | | | | | | | | | | |
| Program 100000 - Main | | | | | | | | | | |
| Account 53230 - Travel | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | RRJLX | 10-Hotel Pre for M. Rice AIM Conf French Lick 10/21/25-10/23/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 159.00 |
| Account 53230 - Travel Totals | | | | | | | | | Invoice Transactions 1 | <u>\$159.00</u> |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 199295106 | 10-2025 annual atty fees: AB,TB,AH,EK,DK,AP,MR,CW | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 1,440.00 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | | | Invoice Transactions 1 | <u>\$1,440.00</u> |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 9241 - Gannett Media Corp (Gannett Indiana/Kentucky) | 0007292349 | 10-BLM Herald Times, Legal 1 Column SBN | Paid by EFT # 68696 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 101.40 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | Invoice Transactions 1 | <u>\$101.40</u> |
| Program 100000 - Main Totals | | | | | | | | | Invoice Transactions 6 | <u>\$1,935.70</u> |
| Department 10 - Legal Totals | | | | | | | | | Invoice Transactions 6 | <u>\$1,935.70</u> |
| Department 11 - Mayor's Office | | | | | | | | | | |
| Program 110000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 12509172797B 0458 | 11-UPS Store-Pkg Materials for Nikon Camera Repair-9/17 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 23.68 |
| 3560 - First Financial Bank / Credit Cards | 12509172797B 045 | 11-UPS Store-shipping for Nikon Camera Repair-9/17/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 36.61 |
| Account 52420 - Other Supplies Totals | | | | | | | | | Invoice Transactions 2 | <u>\$60.29</u> |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | | | | | | |
| 9730 - The MODassic Group LLC (CivicBrand) | 4453 | 11-Professional Serv Agmt-Branding Initiative-10/1 75-85% | Paid by EFT # 68829 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 9,500.00 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | | | | | | Invoice Transactions 1 | <u>\$9,500.00</u> |
| Account 53310 - Printing | | | | | | | | | | |
| 3892 - Midwest Color Printing, INC | INV-23887 | 11-250 Business Cards for Paige Thomas | Paid by EFT # 68764 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 79.58 |
| Account 53310 - Printing Totals | | | | | | | | | Invoice Transactions 1 | <u>\$79.58</u> |



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Invoice Date Range 10/11/25 - 10/24/25

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------------|--|--------------------------|-------------|--------------|------------|------------|---------------|------------------------|--------------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 11 - Mayor's Office | | | | | | | | | | |
| Program 110000 - Main | | | | | | | | | | |
| Account 53320 - Advertising | | | | | | | | | | |
| 50706 - Bloomington Magazine, INC (Bloom Magazine) | 116-19 | 11-Ads for October/November 2025 (Final) | Paid by EFT # 68648 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 993.00 |
| Account 53320 - Advertising Totals | | | | | | | | | Invoice Transactions 1 | <u>\$993.00</u> |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | in_1S9597CcKI YJx | 11-Addtl User- Gonzalez-Notion 09.09.25-04.19.26 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 72.99 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | | | Invoice Transactions 1 | <u>\$72.99</u> |
| Program 110000 - Main Totals | | | | | | | | | Invoice Transactions 6 | <u>\$10,705.86</u> |
| Department 11 - Mayor's Office Totals | | | | | | | | | Invoice Transactions 6 | <u>\$10,705.86</u> |
| Department 12 - Human Resources | | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1W49-XDGG- CPCT | 12- reusable tablecloths for events x2 packs | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 70.74 |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1LH6-R7QL- CTFV | 12- reusable tablecloths for events x3 packs | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 205.47 |
| Account 52420 - Other Supplies Totals | | | | | | | | | Invoice Transactions 2 | <u>\$276.21</u> |
| Account 53160 - Instruction | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 000056248 | 12- L. Anderson SHRM Conference on Demand | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 290.00 |
| 3560 - First Financial Bank / Credit Cards | CS2803050 | 12- S. Allen SHRM Certification Prep Registration | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 1,292.00 |
| 3560 - First Financial Bank / Credit Cards | CS2809203 | 12- S. Johnson SHRM certification prep materials | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 1,211.25 |
| Account 53160 - Instruction Totals | | | | | | | | | Invoice Transactions 3 | <u>\$2,793.25</u> |
| Account 53230 - Travel | | | | | | | | | | |
| 8799 - Stephen Anthony Johnson | IUCAREER- 9.16.25 | 12-pkg reimb-IU Career Fair-Blgtn-9/16/25 | Paid by EFT # 68737 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 14.00 |
| 8799 - Stephen Anthony Johnson | CSUNIVEXPO- 2025 | 12-per diem/hotel-CSU Career Fair/Expo-OH- 9/30-10/2 | Paid by EFT # 68737 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 516.48 |



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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 1101 - General | | | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | | |
| Account 53230 - Travel | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 2125543 | 12-Johnson-Ball State Criminal Justice Career Day Registration | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 40.00 |
| 3560 - First Financial Bank / Credit Cards | 458748116184 | 12-French Lick Resort-Kanyi-9/11-9/12-incl credit for sales tax | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 159.00 |
| Account 53230 - Travel Totals | | | | | | | | Invoice Transactions | 4 | \$729.48 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 8882 - Employers Choice Online INC | 67132 | 12- Background checks x15-City portion-10/1/25 | Paid by EFT # 68684 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 622.57 |
| 9457 - Kelsey Pierce Gregory | 18 | 12-Compensation and Classification Consultation 9/9/25-9/25/25 | Paid by EFT # 68705 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,760.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | Invoice Transactions | 2 | \$2,382.57 |
| Program 120000 - Main Totals | | | | | | | | Invoice Transactions | 11 | \$6,181.51 |
| Department 12 - Human Resources Totals | | | | | | | | Invoice Transactions | 11 | \$6,181.51 |
| Department 13 - Planning | | | | | | | | | | |
| Program 130000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1YH4-FLXK-4DLY | 13- Plain colored legal pads for planners, and black ink pens | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 24.58 |
| Account 52110 - Office Supplies Totals | | | | | | | | Invoice Transactions | 1 | \$24.58 |
| Account 52240 - Fuel and Oil | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 17760251 | 13-EV Charging-Department Vehicle-Trades Garage-9/3-9/5/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 1.76 |
| 3560 - First Financial Bank / Credit Cards | 17734994 | 13-EV Charging-Dept Vehicle-City Hall lot-9/2/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 9.99 |
| Account 52240 - Fuel and Oil Totals | | | | | | | | Invoice Transactions | 2 | \$11.75 |
| Account 52410 - Books | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 03933 | 13-Indiana Planning and Zoning Law Book for Jackie Scanlan | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 50.00 |
| Account 52410 - Books Totals | | | | | | | | Invoice Transactions | 1 | \$50.00 |



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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 1101 - General | | | | | | | | | | |
| Department 13 - Planning | | | | | | | | | | |
| Program 130000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1F6X-WR4Q-9KXD | 13- (4) Iphone 16 otterboxes and chargers | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 240.67 |
| 5103 - Staples Contract & Commercial, INC | 6042727571 | 13- Black Toner cartridge for front desk printer | Paid by EFT # 68823 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 260.70 |
| 3560 - First Financial Bank / Credit Cards | 205445213 | 13- Sales Tax Refund from Lowes Purchase on PO2025-6901 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | (3.33) |
| 3560 - First Financial Bank / Credit Cards | 7800110796107641 | 13- Cork Foam Board and Adhesive Putty for Council Meeting | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 29.96 |
| Account 52420 - Other Supplies Totals | | | | | | | | | Invoice Transactions 4 | <u>\$528.00</u> |
| Account 53160 - Instruction | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 03905 | 13-2025 APA Fall Conference Registration - Gabriel Holbrow | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 210.00 |
| 3560 - First Financial Bank / Credit Cards | 03932 | 13-2025 APA Fall Conf Regi- Jackie Scanlan 10/9-10/10/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 210.00 |
| Account 53160 - Instruction Totals | | | | | | | | | Invoice Transactions 2 | <u>\$420.00</u> |
| Account 53310 - Printing | | | | | | | | | | |
| 3892 - Midwest Color Printing, INC | INV-23763 | 13-250 business cards- Senior Zoning Planner - Jamie Kreindler | Paid by EFT # 68764 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 77.08 |
| Account 53310 - Printing Totals | | | | | | | | | Invoice Transactions 1 | <u>\$77.08</u> |
| Account 53320 - Advertising | | | | | | | | | | |
| 9241 - Gannett Media Corp (Gannett Indiana/Kentucky) | 0007343285 | 13-Legal Ads (12)- 09/08/25-09/26/25 | Paid by EFT # 68696 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 612.60 |
| 9241 - Gannett Media Corp (Gannett Indiana/Kentucky) | 0007292347 | 13-Legal Ads 08/11/25- Case V-31-25, Case CU-32-25 | Paid by EFT # 68696 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 120.00 |
| Account 53320 - Advertising Totals | | | | | | | | | Invoice Transactions 2 | <u>\$732.60</u> |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 3545834 | 13-APA and AICP Membership Renewal- Gabriel Holbrow | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 366.00 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | | | Invoice Transactions 1 | <u>\$366.00</u> |
| Program 130000 - Main Totals | | | | | | | | | Invoice Transactions 14 | <u>\$2,210.01</u> |
| Department 13 - Planning Totals | | | | | | | | | Invoice Transactions 14 | <u>\$2,210.01</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 1101 - General | | | | | | | | | | |
| Department 19 - Facilities Maintenance | | | | | | | | | | |
| Program 190000 - Main | | | | | | | | | | |
| Account 52310 - Building Materials and Supplies | | | | | | | | | | |
| 1537 - Indiana Door & Hardware Specialties, INC | 14694AA | 19-(100) Medeco High security Keyblanks | Paid by Check # 80711 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,100.00 |
| 4574 - John Deere Financial f.s.b. (Rural King) | 138196 | 19 - (7) boxes shop rags for Facilities | Paid by Check # 80714 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 87.43 |
| Account 52310 - Building Materials and Supplies Totals | | | | | | | | | Invoice Transactions 2 | \$1,187.43 |
| Account 52430 - Uniforms and Tools | | | | | | | | | | |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080201427 | 19 - Uniform pants for R Flake - 9/25/2025 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 14.20 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080202398 | 19 - Uniform pants for R Flake - 10/2/2025 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 14.20 |
| Account 52430 - Uniforms and Tools Totals | | | | | | | | | Invoice Transactions 2 | \$28.40 |
| Account 53530 - Water and Sewer | | | | | | | | | | |
| 208 - City Of Bloomington Utilities | 5008-001 0925 | 19-City Hall-water/sewer bill - September 2025 | Paid by Check # 80695 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 2,737.03 |
| 208 - City Of Bloomington Utilities | 200249-001 0925 | 19-Temp Mtr-Graffiti Team-water/sewer bill- September 2025 | Paid by Check # 80695 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 16.16 |
| Account 53530 - Water and Sewer Totals | | | | | | | | | Invoice Transactions 2 | \$2,753.19 |
| Account 53610 - Building Repairs | | | | | | | | | | |
| 5012 - Allegion Access Technologies, LLC | 90069441 | 19 - repair power assist on City Hall main door- 9/25 | Paid by EFT # 68630 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 348.00 |
| 321 - Harrell Fish, INC (HFI) | ZW31533 | 19-SA-City Hall repair air unit 2.28 in OOTM- 7/31/25 | Paid by EFT # 68708 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 371.50 |
| 321 - Harrell Fish, INC (HFI) | C019467 | 19-SA-City Hall quarterly planned maintenance Oct 2025 | Paid by EFT # 68708 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 2,150.67 |
| 321 - Harrell Fish, INC (HFI) | ZW31520 | 19-SA-repair air unit in OOTM break room- 7/21/25 | Paid by EFT # 68708 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 4,850.00 |
| 9300 - Huston Electric Holding CORP (Cassady Electric) | W13861 | 19-SA-replace elevator light disconnect- 8/25/25 | Paid by EFT # 68716 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 458.65 |
| 393 - Kone INC | 871813787 | 19-SA-City Hall monthly elevator maintenance Oct 2025 | Paid by EFT # 68745 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 387.62 |
| 7402 - Nature's Way, INC | 2447 | 19 - October 2025 interior live plant maintenance | Paid by EFT # 68774 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 371.10 |



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|--|------------------|---|------------------------|-------------|--------------|------------|------------|----------------------|--------------|----------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 19 - Facilities Maintenance | | | | | | | | | | |
| Program 190000 - Main | | | | | | | | | | |
| Account 53610 - Building Repairs | | | | | | | | | | |
| 6688 - SSW Enterprises, LLC (Office Pride) | Inv-281466 | 19-CH/off site facilities-cleaning services September 2025 | Paid by EFT # 68820 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 17,364.74 |
| Account 53610 - Building Repairs Totals | | | | | | | | Invoice Transactions | 8 | \$26,302.28 |
| Program 190000 - Main Totals | | | | | | | | Invoice Transactions | 14 | \$30,271.30 |
| Department 19 - Facilities Maintenance Totals | | | | | | | | Invoice Transactions | 14 | \$30,271.30 |
| Department 20 - Street | | | | | | | | | | |
| Program 20CRED - STREET CRED | | | | | | | | | | |
| Account 54510 - Other Capital Outlays | | | | | | | | | | |
| 9577 - Kimley-Horn and Associates, INC | 170594000-0825 | 07-Kirkwood (Pine to Rogers) Improvements thru 08/31/25 | Paid by EFT # 68741 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 24,618.68 |
| 9577 - Kimley-Horn and Associates, INC | 268889000-0825 | 07-Grimes at Walnut Signal-thru 08/31/25 | Paid by EFT # 68741 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 2,298.88 |
| 9651 - International Cybernetics Company LP - IMS | 250930-35 | 20-Asset Condition Data Collection & Reporting Project 09/30/25 | Paid by EFT # 68728 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 9,302.78 |
| 19278 - Milestone Contractors, LP | MILKINGRNT-APP 2 | 20-Paving Projects-Kinser Pike & Grant St-App 2 | Paid by EFT # 68766 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 38,779.00 |
| 603 - Traffic Control Corporation | 161053 ADV | 20-Centracs Signal Mobility Traffic Manage System 1/1-12/31/25 | Paid by EFT # 68833 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 306,067.40 |
| Account 54510 - Other Capital Outlays Totals | | | | | | | | Invoice Transactions | 5 | \$381,066.74 |
| Program 20CRED - STREET CRED Totals | | | | | | | | Invoice Transactions | 5 | \$381,066.74 |
| Department 20 - Street Totals | | | | | | | | Invoice Transactions | 5 | \$381,066.74 |
| Department 26 - Parking | | | | | | | | | | |
| Program 26CRED - PARKING CRED | | | | | | | | | | |
| Account 54510 - Other Capital Outlays | | | | | | | | | | |
| 321 - Harrell Fish, INC (HFI) | ZW31517 | 26-Additional heating unit-4th St Garage Skywalk-6/18 | Paid by EFT # 68708 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 20,500.00 |
| 516 - Walker Consultants, INC | 130043250016 | 26-rate study proposal thru 9/25/25-Fac/Garages 2024-12994 | Paid by EFT # 68843 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,100.00 |
| Account 54510 - Other Capital Outlays Totals | | | | | | | | Invoice Transactions | 2 | \$21,600.00 |
| Program 26CRED - PARKING CRED Totals | | | | | | | | Invoice Transactions | 2 | \$21,600.00 |
| Department 26 - Parking Totals | | | | | | | | Invoice Transactions | 2 | \$21,600.00 |



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|---|---------------|---|-----------------------|-------------|--------------|------------|------------|---------------|--------------|-------------------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 28 - ITS | | | | | | | | | | |
| Program 280000 - Main | | | | | | | | | | |
| Account 53640 - Hardware and Software Maintenance | | | | | | | | | | |
| 3989 - Ricoh USA, INC | 5072095158 | 28-BPD Detective Copier/Printer Maintenance 09/01/25-09/30/25 | Paid by EFT # 68797 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 33.52 |
| Account 53640 - Hardware and Software Maintenance Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | <u>\$33.52</u> |
| Account 53910 - Dues and Subscriptions | | | | | | | | | | |
| 7344 - Periodic INC | 1448 | 28-Online Booking Subscriptions September 2025 | Paid by EFT # 68782 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 155.50 |
| 8441 - Promevo Holdings, INC (Promevo, LLC) | 270167 | 28-Google Voice 09/01/25-09/30/25 | Paid by EFT # 68787 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 48.10 |
| 8441 - Promevo Holdings, INC (Promevo, LLC) | 270310 | 28-Google Workspace 09/01/25-09/30/25 | Paid by EFT # 68787 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 50.40 |
| 3560 - First Financial Bank / Credit Cards | penf4vm8 | 28-BlueSky - Zoom Timer Subscription 09/04/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 89.95 |
| 3560 - First Financial Bank / Credit Cards | P1e4iEQI | 28-Google - Cloud 08/01/25-08/31/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 302.18 |
| 3560 - First Financial Bank / Credit Cards | 14432061 | 28-SiteGround - Website Hosting OOTM Site | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 59.88 |
| 3560 - First Financial Bank / Credit Cards | 201012562 | 28-Squarespace Website 09/29/25-09/29/26 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 15.00 |
| 3560 - First Financial Bank / Credit Cards | INV320502129 | 28-Zoom - Subscription Fees 09/06/25-10/05/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 430.00 |
| 3560 - First Financial Bank / Credit Cards | 2308446549 | 28-Amazon Web Services 08/01/25-08/31/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | .65 |
| 3560 - First Financial Bank / Credit Cards | 092425 | 28-HT Newspaper Subscription 09/03/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 16.99 |
| 3560 - First Financial Bank / Credit Cards | 8755F40-0013 | 28-Airtable - Subscription 08/25/25-02/23/26 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 676.54 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | | | | | Invoice Transactions 11 |
| | | | | | | | | | | <u>\$1,845.19</u> |
| Account 53980 - Community Access TV/Radio | | | | | | | | | | |
| 64 - Monroe County Public Library | MCPL-10.07.25 | 28-CATS-Oct-December 2025 | Paid by EFT # 68770 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 117,404.75 |
| Account 53980 - Community Access TV/Radio Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | <u>\$117,404.75</u> |



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|---|--------------------|---|------------------------|-------------|--------------|------------|------------|---------------|--------------------------|---------------------|
| Fund 1101 - General | | | | | | | | | | |
| Department 28 - ITS | | | | | | | | | | |
| Program 280000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 2898 - JDH Contracting, INC | 86470 | 28-BDU Fiber Extension 9/26/25-3230 S. Walnut-Sept Const Progres | Paid by EFT # 68736 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 10,000.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | Invoice Transactions 1 | <u>\$10,000.00</u> |
| Account 54510 - Other Capital Outlays | | | | | | | | | | |
| 2898 - JDH Contracting, INC | 86470 | 28-BDU Fiber Extension 9/26/25-3230 S. Walnut-Sept Const Progres | Paid by EFT # 68736 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 15,250.00 |
| Account 54510 - Other Capital Outlays Totals | | | | | | | | | Invoice Transactions 1 | <u>\$15,250.00</u> |
| Program 280000 - Main Totals | | | | | | | | | Invoice Transactions 15 | <u>\$144,533.46</u> |
| Department 28 - ITS Totals | | | | | | | | | Invoice Transactions 15 | <u>\$144,533.46</u> |
| Fund 1101 - General Totals | | | | | | | | | Invoice Transactions 121 | <u>\$684,569.62</u> |
| Fund 2201 - Motor Vehicle Highway | | | | | | | | | | |
| Department 20 - Street | | | | | | | | | | |
| Program 200000 - Main | | | | | | | | | | |
| Account 52340 - Other Repairs and Maintenance | | | | | | | | | | |
| 6217 - Michael Todd & Company, INC | 220732 | 20-6' Lag Bolt, shield & washers for parking stop (12/Monroe) | Paid by EFT # 68763 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 627.00 |
| 337 - Stansifer Radio Co, INC | 459980 | 20-SRC fuses for street lights | Paid by EFT # 68822 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 15.20 |
| 603 - Traffic Control Corporation | 160711 | 20-Ped Pushbutton for 14/Walnut & stock | Paid by EFT # 68833 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,090.00 |
| Account 52340 - Other Repairs and Maintenance Totals | | | | | | | | | Invoice Transactions 3 | <u>\$1,732.20</u> |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1NY6-GWWN- 3D4Q | 20-(2) Eagle Bollard Covers for Kirkwood | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 117.90 |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1761-KM4W- 37Q9 | 20-(2) Eagle Bollard Covers for Kirkwood | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 117.90 |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1Q76-C79Q- 3C4L | 20-(2) Eagle Bollard Covers for Kirkwood | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 117.90 |
| 409 - Black Lumber Co. INC | 614671 | 20-(2) 12oz great stuff triple expand | Paid by EFT # 68644 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 13.94 |
| 409 - Black Lumber Co. INC | 615158 | 20-12oz great stuff triple expand, hardwood margin trowel | Paid by EFT # 68644 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 13.96 |



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|---|----------------|--|-----------------------|-------------|--------------|------------|------------|----------------------|--------------|----------------|
| Fund 2201 - Motor Vehicle Highway | | | | | | | | | | |
| Department 20 - Street | | | | | | | | | | |
| Program 200000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8658 - Kleindorfer's Hardware LLC | 21284 | 20-Drill bit, concrete bit, washers, tapers | Paid by EFT # 68743 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 55.92 |
| 7516 - Quality Supply & Tool Co INC | 328904-00 | 20-Road Marking Tape for Paving Crew (Yellow & White) | Paid by EFT # 68790 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,822.08 |
| 786 - Richard's Small Engine, INC | 597779 | 20-24" 372XP, 3/8" pitch chainsaw, chain & bar oil for tree crew | Paid by EFT # 68795 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,032.69 |
| Account 52420 - Other Supplies Totals | | | | | | | | Invoice Transactions | 8 | \$3,292.29 |
| Account 53150 - Communications Contract | | | | | | | | | | |
| 5465 - Emergency Radio Service LLC (ERS-OCI Wireless) | 520926 | 20-Vehicle Two-way Radio service-October 2025 | Paid by EFT # 68683 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 2,321.25 |
| Account 53150 - Communications Contract Totals | | | | | | | | Invoice Transactions | 1 | \$2,321.25 |
| Account 53530 - Water and Sewer | | | | | | | | | | |
| 208 - City Of Bloomington Utilities | 13885-002 0925 | 20-Traffic Bldg-water/sewer bill-September 2025 | Paid by Check # 80695 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 54.95 |
| Account 53530 - Water and Sewer Totals | | | | | | | | Invoice Transactions | 1 | \$54.95 |
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | | | |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080202271 | 20-uniform rental (minus payroll ded)-10/1/25 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 9.01 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080202272 | 20-mat/towel service-10/1/25 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 43.63 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080203235 | 20-uniform rental (minus payroll ded)-10/8/25 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 9.01 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080203236 | 20-mat/towel service-10/8/25 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 43.63 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | | | | | | | Invoice Transactions | 4 | \$105.28 |
| Account 53950 - Landfill | | | | | | | | | | |
| 365 - Rogers Group, INC | 0071210037 | 20-Debris Disposal Fee 09/15/25 & 09/18/25 | Paid by EFT # 68799 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 105.00 |
| Account 53950 - Landfill Totals | | | | | | | | Invoice Transactions | 1 | \$105.00 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 902 - Indiana Underground Plant Protection Service, INC | INV-19173 | 20-Ticket Fees for Line Locates Sept 2025 | Paid by EFT # 68724 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 247.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | Invoice Transactions | 1 | \$247.00 |
| Program 200000 - Main Totals | | | | | | | | Invoice Transactions | 19 | \$7,857.97 |
| Department 20 - Street Totals | | | | | | | | Invoice Transactions | 19 | \$7,857.97 |



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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 2201 - Motor Vehicle Highway Totals | | | | Invoice Transactions | | | | 19 | \$7,857.97 | | |
| Fund 2202 - Local Road and Street | | | | | | | | | | | |
| Department 20 - Street | | | | | | | | | | | |
| Program 200000 - Main | | | | | | | | | | | |
| Account 52330 - Street , Alley, and Sewer Material | | | | | | | | | | | |
| 334 - Irving Materials, INC | 11622104 | 20-Concrete materials- 612 W 12th St- 09/25/25 | Paid by EFT # 68731 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 583.75 | |
| Account 52330 - Street , Alley, and Sewer Material Totals | | | | | | | | Invoice Transactions | | 1 | \$583.75 |
| Account 52420 - Other Supplies | | | | | | | | | | | |
| 480 - Proveli, LLC (Hall Signs, INC) | 144650 | 20-Supplies-Street Signs (Lok Caps, Cross, screws) | Paid by EFT # 68788 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,799.40 | |
| Account 52420 - Other Supplies Totals | | | | | | | | Invoice Transactions | | 1 | \$1,799.40 |
| Account 53990 - Other Services and Charges | | | | | | | | | | | |
| 351 - Young Trucking, INC | 134096 | 20-Moving Paver/Milling Machine- 11th & Rogers- 09/15/25 | Paid by Check # 80725 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 150.00 | |
| Account 53990 - Other Services and Charges Totals | | | | | | | | Invoice Transactions | | 1 | \$150.00 |
| Program 200000 - Main Totals | | | | | | | | Invoice Transactions | | 3 | \$2,533.15 |
| Department 20 - Street Totals | | | | | | | | Invoice Transactions | | 3 | \$2,533.15 |
| Fund 2202 - Local Road and Street Totals | | | | | | | | Invoice Transactions | | 3 | \$2,533.15 |
| Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway) | | | | | | | | | | | |
| Department 20 - Street | | | | | | | | | | | |
| Program 200000 - Main | | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | | |
| 19278 - Milestone Contractors, LP | 255038-1 | 20-BC2025-066 ADA Ramp Proj #3 08/26/25 | Paid by EFT # 68766 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 115,710.00 | |
| Account 53990 - Other Services and Charges Totals | | | | | | | | Invoice Transactions | | 1 | \$115,710.00 |
| Account 54510 - Other Capital Outlays | | | | | | | | | | | |
| 19278 - Milestone Contractors, LP | MILKINGRNT- APP 2 | 20-Paving Projects- Kinser Pike & Grant St- App 2 | Paid by EFT # 68766 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 6,032.50 | |
| Account 54510 - Other Capital Outlays Totals | | | | | | | | Invoice Transactions | | 1 | \$6,032.50 |
| Program 200000 - Main Totals | | | | | | | | Invoice Transactions | | 2 | \$121,742.50 |
| Department 20 - Street Totals | | | | | | | | Invoice Transactions | | 2 | \$121,742.50 |
| Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway) Totals | | | | | | | | Invoice Transactions | | 2 | \$121,742.50 |



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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 2207 - Parking Meter | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1HCY-N1X1- RL9J | 26-return damaged lamp-Inv 14JP-C4C9- CHDL | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | (24.95) |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1RM3-JCVW- 4N1J | 26-notebook binders for parking services | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 29.64 |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1NW9-4PDH- 4PT4 | 26-trash bags-germx- drill bits-pens-toilet paper for parking | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 162.31 |
| Account 52110 - Office Supplies Totals | | | | | | | | Invoice Transactions | 3 | \$167.00 |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1H9K-GVQX- 44CY | 26-3 printer cartridges for parking services | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 413.67 |
| Account 52420 - Other Supplies Totals | | | | | | | | Invoice Transactions | 1 | \$413.67 |
| Account 53150 - Communications Contract | | | | | | | | | | |
| 4264 - IPS Group, INC | INV116230 | 26-bank fees and communication fees for Sept 2025 | Paid by EFT # 68730 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 9,158.65 |
| Account 53150 - Communications Contract Totals | | | | | | | | Invoice Transactions | 1 | \$9,158.65 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | | | | | | |
| 516 - Walker Consultants, INC | 130043250015 | 26-parking study thru 9/25/25-Pkg Mtr Fund/Downtown 2024- 13046 | Paid by EFT # 68843 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,650.00 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | | | | | Invoice Transactions | 1 | \$1,650.00 |
| Account 53640 - Hardware and Software Maintenance | | | | | | | | | | |
| 54432 - T2 Systems, INC | R021277 | 26-ROVR BMV hits for owner info parking tickets-Sept 2025 | Paid by EFT # 68825 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 2,022.15 |
| Account 53640 - Hardware and Software Maintenance Totals | | | | | | | | Invoice Transactions | 1 | \$2,022.15 |
| Account 53830 - Bank Charges | | | | | | | | | | |
| 4264 - IPS Group, INC | INV116230 | 26-bank fees and communication fees for Sept 2025 | Paid by EFT # 68730 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 4,236.31 |
| Account 53830 - Bank Charges Totals | | | | | | | | Invoice Transactions | 1 | \$4,236.31 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 6378 - ANN-KRISS, LLC | 721-10-2-25 | 26-Installation of 7 meter poles-100 E 6th St-10/2 | Paid by EFT # 68634 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,400.00 |
| 6688 - SSW Enterprises, LLC (Office Pride) | Inv-281406 | 26-parking services office cleaning September 2025 | Paid by EFT # 68820 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 309.60 |



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|--|-------------|--|-----------------------|-------------|--------------|------------|------------|-------------------------|--------------|----------------|
| Fund 2207 - Parking Meter | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 204 - State Of Indiana | 7364378 | 26-BMV owner information for towing May 2025 | Paid by Check # 80720 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 20.00 |
| 204 - State Of Indiana | 7389046 | 26-BMV owner information for towing June 2025 | Paid by Check # 80720 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 15.00 |
| 204 - State Of Indiana | 7438226 | 26-BMV owner information for towing July 2025 | Paid by Check # 80720 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 15.00 |
| 204 - State Of Indiana | 7468126 | 26-BMV owner information for towing August 2025 | Paid by Check # 80720 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 15.00 |
| 204 - State Of Indiana | 7473666 | 26-BMV owner information for towing September 2025 | Paid by Check # 80720 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 15.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | Invoice Transactions 7 | | \$1,789.60 |
| Account 54310 - Improvements Other Than Building | | | | | | | | | | |
| 7402 - Nature's Way, INC | 1689 | 02 - Downtown Planters August 2025 | Paid by EFT # 68774 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 6,481.00 |
| 7402 - Nature's Way, INC | 2430 | 02- Downtown Planters October 2025 | Paid by EFT # 68774 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 6,481.00 |
| Account 54310 - Improvements Other Than Building Totals | | | | | | | | Invoice Transactions 2 | | \$12,962.00 |
| Program 260000 - Main Totals | | | | | | | | Invoice Transactions 17 | | \$32,399.38 |
| Department 26 - Parking Totals | | | | | | | | Invoice Transactions 17 | | \$32,399.38 |
| Fund 2207 - Parking Meter Totals | | | | | | | | Invoice Transactions 17 | | \$32,399.38 |
| Fund 2209 - LIT – Economic Development | | | | | | | | | | |
| Department 04 - Economic & Sustainable Dev | | | | | | | | | | |
| Program 040000 - Main | | | | | | | | | | |
| Account 53960 - Grants | | | | | | | | | | |
| 298 - Commercial Service Of Bloomington, INC | J39566 | 04-replacement of AC Unit for Buskirk Chumley Theatre | Paid by EFT # 68661 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 17,500.00 |
| 9063 - Donovan Energy | 2719 | 04-Municipal Energy Efficiency & Decarbonization PH V 08/31/25 | Paid by EFT # 68674 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 2,223.15 |
| 52948 - Mays Greenhouse, LLC | 35379 | 04-Prize for pooktacular/Zero in Bloomington challenge | Paid by EFT # 68757 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 78.96 |



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|--|--------------|--|-----------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 2209 - LIT – Economic Development | | | | | | | | | | |
| Department 04 - Economic & Sustainable Dev | | | | | | | | | | |
| Program 040000 - Main | | | | | | | | | | |
| Account 53960 - Grants | | | | | | | | | | |
| 453 - ULINE, INC | 197912942 | 04-room dividers, storage racks, shelving for art incubator | Paid by EFT # 68837 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 10,298.16 |
| 453 - ULINE, INC | 198031851 | 04-Replacement Room Divider | Paid by EFT # 68837 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 2,193.80 |
| 453 - ULINE, INC | 198094848 | 04-credit for damaged room divider | Paid by EFT # 68837 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | (2,319.09) |
| 9976 - Jessica Will | BGHIP-100125 | 04-BGHIP Rebate-211 E. Gilbert Dr-solar panels & battery storage | Paid by EFT # 68850 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 9,835.00 |
| 3560 - First Financial Bank / Credit Cards | 2 | 04-IU Surplus Store - used tables for art studio incubator | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 200.00 |
| 3560 - First Financial Bank / Credit Cards | 12 | 04-IU Surplus Store-desk, chairs, refrigerator, microwave | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 254.00 |
| 3560 - First Financial Bank / Credit Cards | 413401925 | 04-Wyndham Hotel-de la Rosa-IED Council-Detroit-9/14-9/16 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 866.52 |
| Account 53960 - Grants Totals | | | | | | | Invoice Transactions | 10 | | \$41,130.50 |
| Program 040000 - Main Totals | | | | | | | Invoice Transactions | 10 | | \$41,130.50 |
| Department 04 - Economic & Sustainable Dev Totals | | | | | | | Invoice Transactions | 10 | | \$41,130.50 |
| Department 06 - Controller's Office | | | | | | | | | | |
| Program 060000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 5648 - Reedy Financial Group, PC | 13124 | 06-Utility Consulting/Sewer Utility - 9/30/25 | Paid by EFT # 68794 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 906.50 |
| 5648 - Reedy Financial Group, PC | 13122 | 06- Financial Plan Consulting/Printing- 9/30/25 | Paid by EFT # 68794 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 8,883.95 |
| 5648 - Reedy Financial Group, PC | 13126 | 06-Admin/TIF Financial Consulting/TIF Econ Dev -9/30/25 | Paid by EFT # 68794 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 6,079.40 |
| 5648 - Reedy Financial Group, PC | 13125 | 06-Utility Consulting/Water Utility - 9/30/25 | Paid by EFT # 68794 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,121.50 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions | 4 | | \$16,991.35 |
| Program 060000 - Main Totals | | | | | | | Invoice Transactions | 4 | | \$16,991.35 |
| Department 06 - Controller's Office Totals | | | | | | | Invoice Transactions | 4 | | \$16,991.35 |



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|---|--------------|---|---------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 2209 - LIT – Economic Development | | | | | | | | | | |
| Department 19 - Facilities Maintenance | | | | | | | | | | |
| Program 190000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 9281 - Jack Henry Bryant (H and K Maintenance LLC) | INV-0000854 | 19-SA- vegetation removal at City Hall-10/7/25 | Paid by EFT # 68653 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,410.00 |
| 9281 - Jack Henry Bryant (H and K Maintenance LLC) | INV-0000848 | 19-SA Public Works properties-September 2025 mowing | Paid by EFT # 68653 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,190.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions | 2 | | \$2,600.00 |
| Program 190000 - Main Totals | | | | | | | Invoice Transactions | 2 | | \$2,600.00 |
| Department 19 - Facilities Maintenance Totals | | | | | | | Invoice Transactions | 2 | | \$2,600.00 |
| Fund 2209 - LIT – Economic Development Totals | | | | | | | Invoice Transactions | 16 | | \$60,721.85 |
| Fund 2300 - Donations (restricted; not used for capital items) | | | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | | | |
| Program 400101 - Animal Medical Services | | | | | | | | | | |
| Account 53130 - Medical | | | | | | | | | | |
| 6529 - BloomingPaws, LLC | 745861 | 01-Exam and diagnostics-Daisy-10/2/25 | Paid by EFT # 68647 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 84.83 |
| 6529 - BloomingPaws, LLC | 745853 | 01-Cherry Eye repair-Rip-10/2/25 | Paid by EFT # 68647 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 616.71 |
| 6529 - BloomingPaws, LLC | 745607 | 01-Wound repair-Pebbles 10/02/25 | Paid by EFT # 68647 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 388.72 |
| 6529 - BloomingPaws, LLC | 744995 | 01-Emergency visit and euthanasia-Injured Tuxedo 10/02/25 | Paid by EFT # 68647 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 329.60 |
| 6529 - BloomingPaws, LLC | 745140 | 01-Exam-Slim Sandy 10/02/25 | Paid by EFT # 68647 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 56.00 |
| 6529 - BloomingPaws, LLC | 745864 | 01-Neuter-Tim-10/02/25 | Paid by EFT # 68647 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 102.50 |
| Account 53130 - Medical Totals | | | | | | | Invoice Transactions | 6 | | \$1,578.36 |
| Program 400101 - Animal Medical Services Totals | | | | | | | Invoice Transactions | 6 | | \$1,578.36 |
| Program 400102 - Animal Supplies | | | | | | | | | | |
| Account 52210 - Institutional Supplies | | | | | | | | | | |
| 4633 - Midwest Veterinary Supply, INC | 26230657-100 | 01-vinyl exam gloves (L) | Paid by EFT # 68765 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 40.32 |
| 4633 - Midwest Veterinary Supply, INC | 26443317-050 | 01-nitrile exam gloves (L) | Paid by EFT # 68765 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 99.57 |
| 4633 - Midwest Veterinary Supply, INC | 26443317-100 | 01-Antibiotics, antiparasitics | Paid by EFT # 68765 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,417.84 |



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|---|-------------|---|-----------------------|-------------|--------------|------------|------------|--|-------------------------|----------------|
| Fund 2300 - Donations (restricted; not used for capital items) | | | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | | | |
| Program 400102 - Animal Supplies | | | | | | | | | | |
| Account 52210 - Institutional Supplies | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 10373297 | 01-Chick-Fil-A-Food for Volunteer Event 09/27/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 362.32 |
| | | | | | | | | Account 52210 - Institutional Supplies Totals | Invoice Transactions 4 | \$1,920.05 |
| | | | | | | | | Program 400102 - Animal Supplies Totals | Invoice Transactions 4 | \$1,920.05 |
| | | | | | | | | Department 06 - Controller's Office Totals | Invoice Transactions 10 | \$3,498.41 |
| | | | | | | | | Fund 2300 - Donations (restricted; not used for capital items) Totals | Invoice Transactions 10 | \$3,498.41 |
| Fund 2407 - Grants Non Approp | | | | | | | | | | |
| Department 01 - Animal Shelter | | | | | | | | | | |
| Program G24034 - ASPCA Shelter Initiative | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 6378 - ANN-KRISS, LLC | 721-9825 | 01-install cat door & ceiling above enclosure, siding | Paid by EFT # 68634 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 3,644.00 |
| 9300 - Huston Electric Holding CORP (Cassady Electric) | W13832 | 01-Wiring for mini split system-8/14/25 | Paid by EFT # 68716 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 565.34 |
| | | | | | | | | Account 53990 - Other Services and Charges Totals | Invoice Transactions 2 | \$4,209.34 |
| | | | | | | | | Program G24034 - ASPCA Shelter Initiative Totals | Invoice Transactions 2 | \$4,209.34 |
| Program G25009 - Sensory Yard Const/Maint | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 409 - Black Lumber Co. INC | 614695 | 01-Saw blade and posts for sensory garden project | Paid by EFT # 68644 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 158.42 |
| 409 - Black Lumber Co. INC | 614402 | 01-Spray paint, lumber for sensory garden project | Paid by EFT # 68644 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 806.39 |
| 4574 - John Deere Financial f.s.b. (Rural King) | 385651 | 01-Posts and fasteners for sensory garden | Paid by Check # 80714 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 245.09 |
| 52948 - Mays Greenhouse, LLC | 35482 | 01-Plants for sensory garden | Paid by EFT # 68757 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 145.88 |
| | | | | | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 4 | \$1,355.78 |
| | | | | | | | | Program G25009 - Sensory Yard Const/Maint Totals | Invoice Transactions 4 | \$1,355.78 |
| | | | | | | | | Department 01 - Animal Shelter Totals | Invoice Transactions 6 | \$5,565.12 |
| | | | | | | | | Fund 2407 - Grants Non Approp Totals | Invoice Transactions 6 | \$5,565.12 |



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|--|------------------|---|-----------------------|-------------|--------------|------------|--|---------------|------------------------|----------------|
| Fund 2506 - Community Services | | | | | | | | | | |
| Department 09 - CFRD | | | | | | | | | | |
| Program 090000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 7000 - Aunt Bertha, a Public Benefit Corporation | SI-04022 | 09-Helping Bloomington Monroe Site Renewal-8/1/25-7/31/26 | Paid by EFT # 68637 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 5,300.00 |
| | | | | | | | Account 52420 - Other Supplies Totals | | Invoice Transactions 1 | \$5,300.00 |
| | | | | | | | Program 090000 - Main Totals | | Invoice Transactions 1 | \$5,300.00 |
| Program 090001 - Com Serv - Black Males | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 10342685747 | 09-Sam's Club-Black Male Summit-Food, Plates, Napkins | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 240.30 |
| 3560 - First Financial Bank / Credit Cards | 5459-9.11.25 | 09-Jimmy John's Sandwiches-Black Male Summit Guests | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 398.30 |
| 3560 - First Financial Bank / Credit Cards | 5459-9.11.25Corr | 09-Jimmy John's Sandwiches-Summit Guests-Correct Amount | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 368.80 |
| 3560 - First Financial Bank / Credit Cards | 5459-9.11.25Cred | 09-Jimmy John's Sandwiches Refund (Incorrect Amount Charged) | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | (398.30) |
| | | | | | | | Account 52420 - Other Supplies Totals | | Invoice Transactions 4 | \$609.10 |
| | | | | | | | Program 090001 - Com Serv - Black Males Totals | | Invoice Transactions 4 | \$609.10 |
| Program 090014 - Latino Programs | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 205 - City Of Bloomington | 9.20.25SYP | 09-Switchyard Pavilion Rental-2025 Fiesta del Otono-AV and Spac | Paid by Check # 80708 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 830.00 |
| | | | | | | | Account 53990 - Other Services and Charges Totals | | Invoice Transactions 1 | \$830.00 |
| | | | | | | | Program 090014 - Latino Programs Totals | | Invoice Transactions 1 | \$830.00 |
| Program 090016 - Com Serv - Safe & Civil | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1NYN-DTMY-GH14 | 09-Youth Summit Prizes for Youth Attendees-Mini Karaoke Machine | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 20.99 |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1Q9R-DCJM-9RC6 | 09-Young Women's Leadership Summit 2025 Prizes for Youth | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 670.98 |
| | | | | | | | Account 52420 - Other Supplies Totals | | Invoice Transactions 2 | \$691.97 |



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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 2506 - Community Services | | | | | | | | | | |
| Department 09 - CFRD | | | | | | | | | | |
| Program 090016 - Com Serv - Safe & Civil | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 1DEEBBC5-0057 | 09-Jotform, INC.-Safe & Civil City-Acct 1 mosss-9/25-10/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 19.00 |
| | | | | | | | | Account 53990 - Other Services and Charges Totals | Invoice Transactions 1 | \$19.00 |
| | | | | | | | | Program 090016 - Com Serv - Safe & Civil Totals | Invoice Transactions 3 | \$710.97 |
| Program 090018 - CBVN | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1HXP-M6DV-3136 | 09-Beads for Volunteer Network Tabling Activity-Bee the Change | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 16.70 |
| 8541 - Amazon.com Sales, INC (Amazon.com Services LLC) | 1F6V-L4FC-Y6P1 | 09-Beads for Volunteer Network Tabling Activity-Bee the Change | Paid by EFT # 68631 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 13.18 |
| | | | | | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 2 | \$29.88 |
| | | | | | | | | Program 090018 - CBVN Totals | Invoice Transactions 2 | \$29.88 |
| Program 090021 - Children & Youths | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | JMP.11961 | 09-25 Copies of See Marcus Grow-Read for the Record 2025 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 191.57 |
| 3560 - First Financial Bank / Credit Cards | JMP.11984 | 09-Nigel and the Moon Book-1 Case of 25-Read for the Record 202 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 104.07 |
| | | | | | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 2 | \$295.64 |
| | | | | | | | | Program 090021 - Children & Youths Totals | Invoice Transactions 2 | \$295.64 |
| | | | | | | | | Department 09 - CFRD Totals | Invoice Transactions 13 | \$7,775.59 |
| | | | | | | | | Fund 2506 - Community Services Totals | Invoice Transactions 13 | \$7,775.59 |
| Fund 2512 - Non-Reverting Telecom (S1146) | | | | | | | | | | |
| Department 25 - Telecommunications | | | | | | | | | | |
| Program 254000 - Infrastructure | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 6222 - Apple, INC | MC07871167 | 28-ITS Ipad for Kiosk Timeclock | Paid by EFT # 68635 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 508.00 |
| | | | | | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 1 | \$508.00 |



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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 2512 - Non-Reverting Telecom (\$1146) | | | | | | | | | | |
| Department 25 - Telecommunications | | | | | | | | | | |
| Program 254000 - Infrastructure | | | | | | | | | | |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | | | | | | |
| 2898 - JDH Contracting, INC | 86470 | 28-BDU Fiber Extension 9/26/25-3230 S. Walnut-Sept Const Progres | Paid by EFT # 68736 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 5,537.55 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | | | | | | | Invoice Transactions 1 \$5,537.55 |
| Account 53640 - Hardware and Software Maintenance | | | | | | | | | | |
| 902 - Indiana Underground Plant Protection Service, INC | INV-19175 | 28-BDU 811 Line Location Service September 2025 | Paid by EFT # 68724 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 268.85 |
| 13482 - Northern Lights Locating & Inspection, INC | 19795 | 28-BDU Line Locates September 2025-incl over allowance | Paid by EFT # 68776 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 4,025.00 |
| Account 53640 - Hardware and Software Maintenance Totals | | | | | | | | | | Invoice Transactions 2 \$4,293.85 |
| Account 54310 - Improvements Other Than Building | | | | | | | | | | |
| 2898 - JDH Contracting, INC | 86470 | 28-BDU Fiber Extension 9/26/25-3230 S. Walnut-Sept Const Progres | Paid by EFT # 68736 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 9,943.70 |
| Account 54310 - Improvements Other Than Building Totals | | | | | | | | | | Invoice Transactions 1 \$9,943.70 |
| Program 254000 - Infrastructure Totals | | | | | | | | | | Invoice Transactions 5 \$20,283.10 |
| Program 256000 - Services | | | | | | | | | | |
| Account 53150 - Communications Contract | | | | | | | | | | |
| 203 - INDIANA UNIVERSITY | 96588097 | 25 - IU Data Center 10/01/25-10/31/25 | Paid by Check # 80713 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 860.00 |
| 4170 - Comcast Cable Communications, INC | 1190176353100 825 | 28-3940 N Kinser Pike- business serv/equip chgs-10/21/25- 11/20/25 | Paid by Check # 80697 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 169.98 |
| 9716 - IsoFusion, INC (Gigabitnow Indiana) | 7629-20700 | 18-Cascades Golf Course Internet & Static IP 10/8/25- 11/7/25 | Paid by Check # 80705 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 230.00 |
| Account 53150 - Communications Contract Totals | | | | | | | | | | Invoice Transactions 3 \$1,259.98 |
| Account 54450 - Equipment | | | | | | | | | | |
| 53442 - Paragon Micro, INC | S5227665 | 28-CAPR, Laptop and dock Parks R. Swift | Paid by EFT # 68778 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,689.98 |
| Account 54450 - Equipment Totals | | | | | | | | | | Invoice Transactions 1 \$1,689.98 |
| Program 256000 - Services Totals | | | | | | | | | | Invoice Transactions 4 \$2,949.96 |
| Department 25 - Telecommunications Totals | | | | | | | | | | Invoice Transactions 9 \$23,233.06 |
| Fund 2512 - Non-Reverting Telecom (\$1146) Totals | | | | | | | | | | Invoice Transactions 9 \$23,233.06 |



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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 2520 - Parking Facilities(S9502) | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 43160 - Lot/Garage Leases - Annual | | | | | | | | | | |
| Naomi Mekonnen | MEKONNEN-100225 | 26-Customer never used parking pass, doesn't have a vehicle | Paid by Check # 80729 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 126.00 |
| Account 43160 - Lot/Garage Leases - Annual Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | <u>\$126.00</u> |
| Account 52310 - Building Materials and Supplies | | | | | | | | | | |
| 8658 - Kleindorfer's Hardware LLC | 43986 | 26-(40) Washers | Paid by EFT # 68743 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 4.00 |
| Account 52310 - Building Materials and Supplies Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | <u>\$4.00</u> |
| Account 53510 - Electrical Services | | | | | | | | | | |
| 223 - Duke Energy | 9101205764480925 | 26-4th St Garage-105 W. 4th St-elec chgs 8/27-9/25/25 | Paid by Check # 80699 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 916.46 |
| 223 - Duke Energy | 9101231152390825 | 26-Morton St Garage-212 N Morton-elec chgs 7/29-8/26/25 | Paid by Check # 80700 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 1,194.65 |
| 223 - Duke Energy | 9101231152390925 | 26-Morton St Garage-212 N Morton-elec chgs 8/27-9/25/25 | Paid by Check # 80700 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 1,224.13 |
| 223 - Duke Energy | 9101231257100825 | 26-Morton St Garage-Elec Car- 212 N Morton St -7/29-8/26/25 | Paid by Check # 80702 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 42.35 |
| 223 - Duke Energy | 9101231257100925 | 26-Morton St Garage-Elec Car- 212 N Morton St -8/27-9/25/25 | Paid by Check # 80702 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 45.50 |
| 223 - Duke Energy | 9101229243211025 | 26-Convention Ctr Pkg Lights-320 S. College-elec chgs 9/3-10/1/2 | Edit | | 10/22/2025 | 10/22/2025 | 10/22/2025 | | | 209.83 |
| Account 53510 - Electrical Services Totals | | | | | | | | | | Invoice Transactions 6 |
| | | | | | | | | | | <u>\$3,632.92</u> |
| Account 53540 - Natural Gas | | | | | | | | | | |
| 222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren) | 12888919-3100725 | 26-Trades Garage-489 W. 10th St-gas bill 09/03/25-10/01/25 | Paid by Check # 80704 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 48.77 |
| Account 53540 - Natural Gas Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | <u>\$48.77</u> |
| Account 53610 - Building Repairs | | | | | | | | | | |
| 321 - Harrell Fish, INC (HFI) | ZW31517 | 26-Additional heating unit-4th St Garage Skywalk-6/18 | Paid by EFT # 68708 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 50.00 |
| 393 - Kone INC | 871813791 | 26-4th St Garage elevator maintenance services 10/1/25-10/31/25 | Paid by EFT # 68745 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,063.28 |



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|---|---------------|--|---------------------|-------------|--------------|------------|------------|---------------|------------------------|----------------|
| Fund 2520 - Parking Facilities(S9502) | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 53610 - Building Repairs | | | | | | | | | | |
| 393 - Kone INC | 871813790 | 26-Trades District Garage elevator maint period 10/1/25-10/31/25 | Paid by EFT # 68745 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,063.28 |
| 393 - Kone INC | 871813786 | 26-Walnut St Garage maintenance period 10/1/25-10/31/25 | Paid by EFT # 68745 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 242.06 |
| 392 - Koorsen Fire & Security, INC | IN01056982 | 26-Elevator alarm monit-Walnut St Garage 10/1-12/31/25 | Paid by EFT # 68746 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 180.00 |
| 392 - Koorsen Fire & Security, INC | IN00991929 | 26-Comm elevator monitoring-Walnut Garage 7/7/25-6/30/26 | Paid by EFT # 68746 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 168.00 |
| 8934 - Sierra Heating and Cooling LLC | 37579 | 26-remove condensation drain in elevator rm-Morton Gar-9/15 | Paid by EFT # 68810 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 825.00 |
| Account 53610 - Building Repairs Totals | | | | | | | | | Invoice Transactions 7 | \$3,591.62 |
| Account 53640 - Hardware and Software Maintenance | | | | | | | | | | |
| 3397 - Evens Time, INC | 93338 | 26-service maint agreement for all parking equip -Nov 2025 | Paid by EFT # 68688 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 7,329.30 |
| 6305 - Parker Technology, LLC | 52410 | 26-October 2025 call for services for all garage equipment | Paid by EFT # 68779 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 6,676.66 |
| 9313 - Windcave INC | 2993220 | 26-September 2025 credit card subscription chgs for all garages | Paid by EFT # 68853 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,024.95 |
| Account 53640 - Hardware and Software Maintenance Totals | | | | | | | | | Invoice Transactions 3 | \$15,030.91 |
| Account 53840 - Lease Payments | | | | | | | | | | |
| 512 - 7th & Walnut , LLC | RENT-NOV 2025 | 26-Walnut St Garage-garage rent November 2025 | Paid by EFT # 68626 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 17,824.79 |
| 3887 - Mercury Development Group, LLC | 343 | 26-Morton St Garage-garage rent November 2025 | Paid by EFT # 68762 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 41,706.45 |
| Account 53840 - Lease Payments Totals | | | | | | | | | Invoice Transactions 2 | \$59,531.24 |



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|--|-------------|--|------------------------|-------------|--------------|------------|----------------------|---------------|--------------|----------------|
| Fund 2520 - Parking Facilities(S9502) | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 6688 - SSW Enterprises, LLC (Office Pride) | Inv-281406 | 26-parking services office cleaning September 2025 | Paid by EFT # 68820 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 100.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions | 1 | | \$100.00 |
| Program 260000 - Main Totals | | | | | | | Invoice Transactions | 22 | | \$82,065.46 |
| Department 26 - Parking Totals | | | | | | | Invoice Transactions | 22 | | \$82,065.46 |
| Fund 2520 - Parking Facilities(S9502) Totals | | | | | | | Invoice Transactions | 22 | | \$82,065.46 |
| Fund 2521 - Alternative Transport(S6301) | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 6688 - SSW Enterprises, LLC (Office Pride) | Inv-281406 | 26-parking services office cleaning September 2025 | Paid by EFT # 68820 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 77.40 |
| Account 53990 - Other Services and Charges Totals | | | | | | | Invoice Transactions | 1 | | \$77.40 |
| Program 260000 - Main Totals | | | | | | | Invoice Transactions | 1 | | \$77.40 |
| Department 26 - Parking Totals | | | | | | | Invoice Transactions | 1 | | \$77.40 |
| Fund 2521 - Alternative Transport(S6301) Totals | | | | | | | Invoice Transactions | 1 | | \$77.40 |
| Fund 4401 - Cumulative Capital Improvement - Cigarette Tax | | | | | | | | | | |
| Department 02 - Public Works | | | | | | | | | | |
| Program 020000 - Main | | | | | | | | | | |
| Account 52330 - Street , Alley, and Sewer Material | | | | | | | | | | |
| 334 - Irving Materials, INC | 11620975 | 20-Concrete materials- 612 W 12th St- 09/23/25 | Paid by EFT # 68731 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 751.50 |
| 334 - Irving Materials, INC | 11622104 | 20-Concrete materials- 612 W 12th St- 09/25/25 | Paid by EFT # 68731 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 360.25 |
| 334 - Irving Materials, INC | 11625018 | 20-Concrete materials- 604 W. 12th- 10/01/25 | Paid by EFT # 68731 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,472.00 |
| Account 52330 - Street , Alley, and Sewer Material Totals | | | | | | | Invoice Transactions | 3 | | \$2,583.75 |
| Program 020000 - Main Totals | | | | | | | Invoice Transactions | 3 | | \$2,583.75 |
| Department 02 - Public Works Totals | | | | | | | Invoice Transactions | 3 | | \$2,583.75 |
| Fund 4401 - Cumulative Capital Improvement - Cigarette Tax Totals | | | | | | | Invoice Transactions | 3 | | \$2,583.75 |



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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 4402 - Cumulative Capital Development | | | | | | | | | | |
| Department 02 - Public Works | | | | | | | | | | |
| Program 020000 - Main | | | | | | | | | | |
| Account 52330 - Street , Alley, and Sewer Material | | | | | | | | | | |
| 5149 - E&B Paving, INC | 30067691 | 20-surface-11th Street 09/29/25 | Paid by EFT # 68676 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 19,341.67 |
| 5149 - E&B Paving, INC | 30067730 | 20-Asphalt for patching 09/30/25 | Paid by EFT # 68676 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 182.07 |
| 5149 - E&B Paving, INC | 30067798 | 20-surface-11th Street 10/02/25 | Paid by EFT # 68676 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 15,472.38 |
| 5149 - E&B Paving, INC | 30067777 | 20-surface-2nd St 10/01/25 | Paid by EFT # 68676 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 6,131.48 |
| 5149 - E&B Paving, INC | 30067776 | 20-Asphalt for patching 10/01/25 | Paid by EFT # 68676 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 179.10 |
| 5149 - E&B Paving, INC | 30067938 | 20-patching & surface 11th St 10/06/25 | Paid by EFT # 68676 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 15,675.87 |
| Account 52330 - Street , Alley, and Sewer Material Totals | | | | | | | Invoice Transactions 6 | | | <u>\$56,982.57</u> |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 19681 - Southeastern Equipment Co, INC | M54044 | 20-KM 8000TEDD 4 Ton Asphalt Hotbox/Reclaimer-Unit 4911 | Paid by EFT # 68815 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 51,861.15 |
| Account 52420 - Other Supplies Totals | | | | | | | Invoice Transactions 1 | | | <u>\$51,861.15</u> |
| Program 020000 - Main Totals | | | | | | | Invoice Transactions 7 | | | <u>\$108,843.72</u> |
| Department 02 - Public Works Totals | | | | | | | Invoice Transactions 7 | | | <u>\$108,843.72</u> |
| Department 07 - Engineering | | | | | | | | | | |
| Program 070000 - Main | | | | | | | | | | |
| Account 54310 - Improvements Other Than Building | | | | | | | | | | |
| 399 - American Structurepoint, INC | 195194 | 07-Signal Timing Project 03/01/25- 08/31/25 | Paid by EFT # 68632 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 28,380.00 |
| 3444 - Rundell Ernstberger Associates, INC | 2023-1713-25 | 07-On-Call Engineering Services-thru 8/31/25 | Paid by EFT # 68801 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 18,447.00 |
| 5999 - The Etica Group, INC | 0240157.00-4 | 07-Blgtn Crosswalk Improv Ph3 (PE) 06/30/25-07/31/25 | Paid by EFT # 68828 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 6,596.44 |
| 5999 - The Etica Group, INC | 0240157.00-5 | 07-Blgtn Crosswalk Improv Ph3 (PE) 08/01/25-08/31/25 | Paid by EFT # 68828 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 16,736.44 |
| 453 - ULINE, INC | 197727365 | 07 - Three Delineator Posts for Dunn St. Sidewalk Project | Paid by EFT # 68837 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 200.36 |
| Account 54310 - Improvements Other Than Building Totals | | | | | | | Invoice Transactions 5 | | | <u>\$70,360.24</u> |
| Program 070000 - Main Totals | | | | | | | Invoice Transactions 5 | | | <u>\$70,360.24</u> |
| Department 07 - Engineering Totals | | | | | | | Invoice Transactions 5 | | | <u>\$70,360.24</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 4402 - Cumulative Capital Development Totals | | | | | | | | Invoice Transactions 12 | | \$179,203.96 |
| Fund 4439 - Food and Beverage Tax | | | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | | | |
| Program 060000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 8305 - Schmidt Associates, INC | 2018-067.MCC-14 | 06-Architectural Design-Convention Ctr-Const Admin-Sept 2025 | Paid by EFT # 68805 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 855.35 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | Invoice Transactions 1 | | \$855.35 |
| Program 060000 - Main Totals | | | | | | | | Invoice Transactions 1 | | \$855.35 |
| Department 06 - Controller's Office Totals | | | | | | | | Invoice Transactions 1 | | \$855.35 |
| Fund 4439 - Food and Beverage Tax Totals | | | | | | | | Invoice Transactions 1 | | \$855.35 |
| Fund 4667 - Econ Dev LIT Bonds of 2022 | | | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | | | |
| Program 08FIR1 - Fire Station 1 | | | | | | | | | | |
| Account 54510 - Other Capital Outlays | | | | | | | | | | |
| 595 - Weddle Bros Construction Co., INC | 108290 | 06-Public Safety Improvements-FS#3-App 26 | Paid by EFT # 68845 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 62,220.00 |
| Account 54510 - Other Capital Outlays Totals | | | | | | | | Invoice Transactions 1 | | \$62,220.00 |
| Program 08FIR1 - Fire Station 1 Totals | | | | | | | | Invoice Transactions 1 | | \$62,220.00 |
| Program 08FIR3 - Fire Station 3 | | | | | | | | | | |
| Account 54510 - Other Capital Outlays | | | | | | | | | | |
| 6985 - Martin Riley, INC | 9913 | 08-Construction Administration FS#3 add'n/Renov-9/18/25 | Paid by EFT # 68755 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 5,200.00 |
| Account 54510 - Other Capital Outlays Totals | | | | | | | | Invoice Transactions 1 | | \$5,200.00 |
| Program 08FIR3 - Fire Station 3 Totals | | | | | | | | Invoice Transactions 1 | | \$5,200.00 |
| Program 08FIRL - Fire Logistics | | | | | | | | | | |
| Account 54510 - Other Capital Outlays | | | | | | | | | | |
| 6985 - Martin Riley, INC | 9914 | 08-Construct Admin/Fee&Permits/Donica mileage Trng Fac-9/18 | Paid by EFT # 68755 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 5,156.98 |
| Account 54510 - Other Capital Outlays Totals | | | | | | | | Invoice Transactions 1 | | \$5,156.98 |
| Program 08FIRL - Fire Logistics Totals | | | | | | | | Invoice Transactions 1 | | \$5,156.98 |
| Department 06 - Controller's Office Totals | | | | | | | | Invoice Transactions 3 | | \$72,576.98 |
| Fund 4667 - Econ Dev LIT Bonds of 2022 Totals | | | | | | | | Invoice Transactions 3 | | \$72,576.98 |



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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 |
|--|----------------|---|-----------------------|-------------|--------------|------------|------------|---------------|------------------------|----------------|
| Fund 6604 - Sanitation | | | | | | | | | | |
| Department 16 - Sanitation | | | | | | | | | | |
| Program 160000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8658 - Kleindorfer's Hardware LLC | 21475 | 16-Power Washer parts and keys made | Paid by EFT # 68743 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 13.08 |
| Account 52420 - Other Supplies Totals | | | | | | | | | Invoice Transactions 1 | \$13.08 |
| Account 52430 - Uniforms and Tools | | | | | | | | | | |
| 793 - Indiana Safety Company, INC | 0338904-IN | 16-safety gloves for employees-10 gauge palm coated | Paid by EFT # 68723 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 621.60 |
| Account 52430 - Uniforms and Tools Totals | | | | | | | | | Invoice Transactions 1 | \$621.60 |
| Account 53140 - Exterminator Services | | | | | | | | | | |
| 51538 - Economy Termite & Pest Control, INC | 69129 | 16-Bi-Monthly exterminator service - 9-22-25 | Paid by EFT # 68680 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 125.00 |
| Account 53140 - Exterminator Services Totals | | | | | | | | | Invoice Transactions 1 | \$125.00 |
| Account 53150 - Communications Contract | | | | | | | | | | |
| 5465 - Emergency Radio Service LLC (ERS-OCI Wireless) | 520927 | 16-monthly radio fees - October 2025 | Paid by EFT # 68683 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 706.05 |
| Account 53150 - Communications Contract Totals | | | | | | | | | Invoice Transactions 1 | \$706.05 |
| Account 53240 - Freight / Other | | | | | | | | | | |
| 793 - Indiana Safety Company, INC | 0338904-IN | 16-safety gloves for employees-10 gauge palm coated | Paid by EFT # 68723 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 48.96 |
| Account 53240 - Freight / Other Totals | | | | | | | | | Invoice Transactions 1 | \$48.96 |
| Account 53530 - Water and Sewer | | | | | | | | | | |
| 208 - City Of Bloomington Utilities | 35661-002 0925 | 16-Sanitation-water/sewer bill-September 2025 | Paid by Check # 80695 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 185.00 |
| Account 53530 - Water and Sewer Totals | | | | | | | | | Invoice Transactions 1 | \$185.00 |
| Account 53610 - Building Repairs | | | | | | | | | | |
| 321 - Harrell Fish, INC (HFI) | ZW31539 | 16-Duct work repair-8/26/25 | Paid by EFT # 68708 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,032.00 |
| Account 53610 - Building Repairs Totals | | | | | | | | | Invoice Transactions 1 | \$1,032.00 |
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | | | |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080201308 | 16-uniform rental (minus payroll ded)-09/24/2025 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 6.48 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080201309 | 16-Mat Services - 09/24/2025 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 29.68 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080202274 | 16-uniform rental (minus payroll ded)-10/01/2025 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 6.48 |



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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 6604 - Sanitation | | | | | | | | | | |
| Department 16 - Sanitation | | | | | | | | | | |
| Program 160000 - Main | | | | | | | | | | |
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | | | |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080202275 | 16-Mat Services - 10/01/2025 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 29.68 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | | | | | | | | | Invoice Transactions 4 |
| | | | | | | | | | | \$72.32 |
| Account 53950 - Landfill | | | | | | | | | | |
| 52226 - Hoosier Transfer Station-3140 | 3140- 000024742 | 16-recycling fees-9/16- 9/30/2025 | Paid by EFT # 68714 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 737.30 |
| 52226 - Hoosier Transfer Station-3140 | 3140- 000024733 | 16-trash disposal fees- 9/16-9/30/25 | Paid by EFT # 68714 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 15,666.72 |
| Account 53950 - Landfill Totals | | | | | | | | | | Invoice Transactions 2 |
| | | | | | | | | | | \$16,404.02 |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3892 - Midwest Color Printing, INC | INV-24010 | 16-Lazarus Sears 250 business cards | Paid by EFT # 68764 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 74.58 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | \$74.58 |
| Program 160000 - Main Totals | | | | | | | | | | Invoice Transactions 14 |
| | | | | | | | | | | \$19,282.61 |
| Department 16 - Sanitation Totals | | | | | | | | | | Invoice Transactions 14 |
| | | | | | | | | | | \$19,282.61 |
| Fund 6604 - Sanitation Totals | | | | | | | | | | Invoice Transactions 14 |
| | | | | | | | | | | \$19,282.61 |
| Fund 7006 - Health Insurance Trust | | | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 18539 - Life Insurance Company Of North America | October 2025 | 12-LINA-October 2025- Bill Reference #103094_10/01/2025 | Paid by EFT # 68749 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 4,227.00 |
| 8609 - LoCascio Hadden & Dennis, LLC (LHD Benefit Advisor) | 10032 | 12-Near-Site Employer Clinic support - October 2025 | Paid by EFT # 68751 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 2,600.00 |
| 8609 - LoCascio Hadden & Dennis, LLC (LHD Benefit Advisor) | 9945 | 12-Near-Site Employer Clinic support - Sept 2025 | Paid by EFT # 68751 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 2,600.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | | Invoice Transactions 3 |
| | | | | | | | | | | \$9,427.00 |
| Account 53990.1278 - Other Services and Charges Disability LTD | | | | | | | | | | |
| 18539 - Life Insurance Company Of North America | October 2025 | 12-LINA-October 2025- Bill Reference #103094_10/01/2025 | Paid by EFT # 68749 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 14,020.26 |
| Account 53990.1278 - Other Services and Charges Disability LTD Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | \$14,020.26 |
| Program 120000 - Main Totals | | | | | | | | | | Invoice Transactions 4 |
| | | | | | | | | | | \$23,447.26 |
| Department 12 - Human Resources Totals | | | | | | | | | | Invoice Transactions 4 |
| | | | | | | | | | | \$23,447.26 |
| Fund 7006 - Health Insurance Trust Totals | | | | | | | | | | Invoice Transactions 4 |
| | | | | | | | | | | \$23,447.26 |



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|---|---------------|---|---------------------|-------------|--------------|------------|------------|---------------|-------------------------|--------------------|
| Fund 7008 - Insurance Voluntary Trust | | | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | | |
| Account 47090.1283 - Employee Contributions Health Savings Account | | | | | | | | | | |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 101725Payroll | 12-HSA Employee Contributions 10-17-25 | Paid by EFT # 68623 | | 10/16/2025 | 10/16/2025 | 10/16/2025 | | 10/16/2025 | 31,500.73 |
| Account 47090.1283 - Employee Contributions Health Savings Account Totals | | | | | | | | | Invoice Transactions 1 | <u>\$31,500.73</u> |
| Account 53990.1271 - Other Services and Charges Section 125 - URM- City | | | | | | | | | | |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 101325daily | 12-City URM | Paid by EFT # 68618 | | 10/14/2025 | 10/14/2025 | 10/14/2025 | | 10/14/2025 | 16.46 |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 101025daily | 12-City URM | Paid by EFT # 68619 | | 10/14/2025 | 10/14/2025 | 10/14/2025 | | 10/14/2025 | 40.00 |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 101125daily | 12-City URM | Paid by EFT # 68620 | | 10/14/2025 | 10/14/2025 | 10/14/2025 | | 10/14/2025 | 19.99 |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 101425daily | 12-City URM | Paid by EFT # 68621 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 403.78 |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 101525daily | 12-City URM | Paid by EFT # 68622 | | 10/16/2025 | 10/16/2025 | 10/16/2025 | | 10/16/2025 | 1,333.43 |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 101625daily | 12-City URM | Edit | | 10/17/2025 | 10/17/2025 | 10/17/2025 | | | 435.00 |
| Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals | | | | | | | | | Invoice Transactions 6 | <u>\$2,248.66</u> |
| Account 53990.1272 - Other Services and Charges Section 125 - DDC- City | | | | | | | | | | |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 101425 | 12-City DDC | Paid by EFT # 68617 | | 10/14/2025 | 10/14/2025 | 10/14/2025 | | 10/14/2025 | 169.80 |
| 9375 - WEX Health INC (Chard, Snyder & Associates) | 101525-ChkReg | 12-City DDC - 10/15/25 | Edit | | 10/17/2025 | 10/17/2025 | 10/17/2025 | | | 1,351.44 |
| Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals | | | | | | | | | Invoice Transactions 2 | <u>\$1,521.24</u> |
| Account 53990.1273 - Other Services and Charges Term Life | | | | | | | | | | |
| 18539 - Life Insurance Company Of North America | October 2025 | 12-LINA-October 2025- Bill Reference #103094_10/01/2025 | Paid by EFT # 68749 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 20,073.36 |
| Account 53990.1273 - Other Services and Charges Term Life Totals | | | | | | | | | Invoice Transactions 1 | <u>\$20,073.36</u> |
| Account 53990.1277 - Other Services and Charges Disability STD | | | | | | | | | | |
| 18539 - Life Insurance Company Of North America | October 2025 | 12-LINA-October 2025- Bill Reference #103094_10/01/2025 | Paid by EFT # 68749 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 11,498.41 |
| Account 53990.1277 - Other Services and Charges Disability STD Totals | | | | | | | | | Invoice Transactions 1 | <u>\$11,498.41</u> |
| Program 120000 - Main Totals | | | | | | | | | Invoice Transactions 11 | <u>\$66,842.40</u> |
| Department 12 - Human Resources Totals | | | | | | | | | Invoice Transactions 11 | <u>\$66,842.40</u> |
| Fund 7008 - Insurance Voluntary Trust Totals | | | | | | | | | Invoice Transactions 11 | <u>\$66,842.40</u> |



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|---|-------------|---|---------------------|-------------|--------------|------------|------------|---------------|------------------------|--------------------|
| Fund 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 5103 - Staples Contract & Commercial, INC | 6042795929 | 17 - pencil grip magnets & Abilityone skillcraft magnetic | Paid by EFT # 68823 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 42.79 |
| 5103 - Staples Contract & Commercial, INC | 6042795930 | 17 - reinforced file jacket, retractable pens & disinfect wipes | Paid by EFT # 68823 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 145.07 |
| Account 52110 - Office Supplies Totals | | | | | | | | | Invoice Transactions 2 | <u>\$187.86</u> |
| Account 52230 - Garage and Motor Supplies | | | | | | | | | | |
| 50605 - Bauer Built, INC | 360157480 | 17 - Tires for stock - 10/30/25 | Paid by EFT # 68641 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 684.75 |
| 4693 - Monroe County Tire & Supply, INC | 080419 | 17 - (4) Yokohama GEO A/T G015 owl tires for 575 | Paid by EFT # 68771 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 821.00 |
| Account 52230 - Garage and Motor Supplies Totals | | | | | | | | | Invoice Transactions 2 | <u>\$1,505.75</u> |
| Account 52240 - Fuel and Oil | | | | | | | | | | |
| 7854 - Premier AG CO-OP, INC (Premier Energy) | 24894 | 17-fuel-87 regular U/L Direct (7,948 gallons)- 10/3/25 | Paid by EFT # 68785 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 21,856.21 |
| 7854 - Premier AG CO-OP, INC (Premier Energy) | 24896 | 17-fuel-87 regular U/L Direct (7,954 gallons)- 10/3/25 | Paid by EFT # 68785 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 21,872.70 |
| 7854 - Premier AG CO-OP, INC (Premier Energy) | 24895 | 17-diesel fuel-B5 PDX4 (7,275 gallons)- 10/3/25 | Paid by EFT # 68785 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 23,117.77 |
| Account 52240 - Fuel and Oil Totals | | | | | | | | | Invoice Transactions 3 | <u>\$66,846.68</u> |
| Account 52320 - Motor Vehicle Repair | | | | | | | | | | |
| 244 - Bloomington Ford, INC | 5087657 | 17 - adjuster assembly for 876 | Paid by EFT # 68650 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 51.62 |
| 244 - Bloomington Ford, INC | 5087658 | 17 - selector cable assembly for 204 | Paid by EFT # 68650 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 95.01 |
| 244 - Bloomington Ford, INC | 5087659 | 17 - Jet kit for windshield washer & Windshield hose for 126 | Paid by EFT # 68650 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 71.21 |
| 5481 - Bright Equipment, INC (Bobcat of Ellettsville) | M4012328 | 17 - #868 bushing | Paid by EFT # 68652 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 54.27 |
| 594 - Curry Auto Center, INC | 6380187 | 17 - #920 parts and labor to repair oil leak | Paid by EFT # 68670 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 461.80 |
| 9516 - Elite Auto INC | 1666 | 17-#884 NAPA thermostats fuel tank cap, diagnosis | Paid by EFT # 68682 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 35.73 |



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|---|-------------|--|-----------------------|-------------|--------------|------------|------------|---------------|--------------|----------------|
| Fund 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 52320 - Motor Vehicle Repair | | | | | | | | | | |
| 9516 - Elite Auto INC | 1626 | 17 - #4861 parts and labor to repair wiring issues | Paid by EFT # 68682 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 13.63 |
| 51827 - Fire Service, INC | IN22268 | 17 - Windshield reservoir kit for 341 | Paid by EFT # 68692 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 232.37 |
| 51827 - Fire Service, INC | IN-22321 | 17 - (3) Led headlight (low beam) for 394 & inventory | Paid by EFT # 68692 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,166.64 |
| 455 - Industrial Service & Supply, INC | 89110 | 17 - (2) 90 deg. ORB adjustable elbow for 4831 | Paid by EFT # 68725 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 11.86 |
| 455 - Industrial Service & Supply, INC | 89101 | 17 - crimp charge, (2) 1/4 steel ferrule, JIC Swivel female-4831 | Paid by EFT # 68725 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 70.55 |
| 455 - Industrial Service & Supply, INC | 89165 | 17 - #500 hose, swivel f. stem, steel, ferrule & crimp charge | Paid by EFT # 68725 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 965.78 |
| 796 - Interstate Battery System of Bloomington, INC | 200005079 | 17 - (5) 31-MHD, (2) each of MTP-65HD & MTX-94R/H7 batteries | Paid by EFT # 68729 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,216.36 |
| 4439 - JX Enterprises, INC | 27456080P | 17 - 12 volt Air dryer for 4241 | Paid by EFT # 68738 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 194.99 |
| 4439 - JX Enterprises, INC | 27455887P | 17 - #969 air, depth fuel, lube & fuel filters | Paid by EFT # 68738 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 310.96 |
| 4439 - JX Enterprises, INC | 27455824P | 17 - #969 nitro oxide, particulate matter & D sensors | Paid by EFT # 68738 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,632.78 |
| 4439 - JX Enterprises, INC | 27455889P | 17 - oil pan gasket, wheel seal, suspension front for 431 | Paid by EFT # 68738 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,725.19 |
| 4439 - JX Enterprises, INC | 27455902P | 17 - #431 steering gear, power steering cooler, oil pan, bracket | Paid by EFT # 68738 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 8,313.13 |
| 8658 - Kleindorfer's Hardware LLC | 783691 | 17 - (4) 1x60" black pipe for bollard tools | Paid by EFT # 68743 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 125.96 |
| 2974 - MacAllister Machinery Co, INC | P10552111 | 17 - 1 gal of super UD oil for 761 | Paid by EFT # 68753 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 180.90 |
| 2974 - MacAllister Machinery Co, INC | P10517447 | 17 - (2) cocoa mats for 4601 | Paid by EFT # 68753 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 184.92 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-147231 | 17 - Liner sealer, tire cement & mount paste for shop | Paid by Check # 80718 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 41.59 |



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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 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 52320 - Motor Vehicle Repair | | | | | | | | | | |
| 53385 - O'Reilly Automotive Stores, INC | 1903-145789 | 17 - (2) 5 qtr of motor oil for 612 | Paid by Check # 80718 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 73.90 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-146130 | 17 - coolant reservoir for 1222 | Paid by Check # 80718 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 76.20 |
| 53385 - O'Reilly Automotive Stores, INC | 1904-146244 | 17 - power window switch for 216 | Paid by Check # 80718 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 134.29 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-147588 | 17 - new CV shaft for 129 | Paid by Check # 80718 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 145.96 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-147332 | 17 - hub assembly for 529 | Paid by Check # 80718 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 262.60 |
| 53385 - O'Reilly Automotive Stores, INC | 1903-147709 | 17 - megacrimps for inventory | Paid by Check # 80718 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 278.34 |
| 4156 - Pyramid Equipment, INC | 54736 | 17 - #969 prox sensor | Paid by EFT # 68789 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 445.28 |
| 476 - Southern Indiana Parts, INC (Napa Auto Parts) | PARTS-SEPT 2025 | 17 - various parts for the month of September | Paid by EFT # 68816 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 6,004.44 |
| 54351 - Sternberg, INC | 989811 | 17 - air drier for inventory | Paid by EFT # 68824 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 675.33 |
| 54351 - Sternberg, INC | 989749 | 17 - Nitrogen Oxide Sensor for 964-incl core deposit | Paid by EFT # 68824 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 842.09 |
| 54351 - Sternberg, INC | 989837 | 17 - Doser 604H pump & core deposit for 342 | Paid by EFT # 68824 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,596.39 |
| 54351 - Sternberg, INC | 989827 | 17 - Turbo kit & core deposit for 342 | Paid by EFT # 68824 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,975.56 |
| 54351 - Sternberg, INC | 67577 | 17 - #680 parts and labor to repair coolant leak | Paid by EFT # 68824 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,106.88 |
| 54351 - Sternberg, INC | CM989157 | 17 - credit for returned parts - Core returned | Paid by EFT # 68824 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | (280.48) |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner) | X301991176:01 | 17 - window lifter switch for 964 | Paid by EFT # 68835 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 227.58 |
| 2096 - West Side Tractor Sales CO. | O17547 | 17 - # 623 parts and labor to repair outrigger | Paid by EFT # 68847 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 535.65 |
| 8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse) | 0603NW8086 | 17 - (2) top cop brake pads for inventory | Paid by EFT # 68854 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 118.98 |
| 8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse) | 0603NW7981 | 17 - Tensioner for 254 | Paid by EFT # 68854 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 144.15 |



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|---|----------------|---|-----------------------|-------------|--------------|------------|------------|---------------|-------------------------|----------------|
| Fund 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 52320 - Motor Vehicle Repair | | | | | | | | | | |
| 8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse) | 0603NW8430 | 17 - tie rod kit, spark plug, ignition coil assembly & gasket | Paid by EFT # 68854 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 515.59 |
| 8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse) | 0603NW8084 | 17 - (2) top cop brake pads & brake rotor assemblies for inv | Paid by EFT # 68854 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 688.90 |
| Account 52320 - Motor Vehicle Repair Totals | | | | | | | | | Invoice Transactions 42 | \$32,724.88 |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 8181 - Lawson Products, INC | 9312872478 | 17 - 6-32, 1/4-20 & 5/16-18 Threaded insert conversion kits | Paid by EFT # 68747 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 234.96 |
| 5103 - Staples Contract & Commercial, INC | 6042580554 | 17 - ergonomic chair | Paid by EFT # 68823 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 379.99 |
| Account 52420 - Other Supplies Totals | | | | | | | | | Invoice Transactions 2 | \$614.95 |
| Account 53230 - Travel | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 344742901 | 17-Hyatt-fire truck training-Lansing, MI-9/21-9/23 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 372.90 |
| 3560 - First Financial Bank / Credit Cards | 5685775401 | 17-Hyatt-Snider-fire truck training-Lansing, MI-9/21-9/23 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 372.90 |
| Account 53230 - Travel Totals | | | | | | | | | Invoice Transactions 2 | \$745.80 |
| Account 53530 - Water and Sewer | | | | | | | | | | |
| 208 - City Of Bloomington Utilities | 10159-002 0925 | 17-Fleet Maint-water/sewer bill-September 2025 | Paid by Check # 80695 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 1,248.50 |
| Account 53530 - Water and Sewer Totals | | | | | | | | | Invoice Transactions 1 | \$1,248.50 |
| Account 53620 - Motor Repairs | | | | | | | | | | |
| 594 - Curry Auto Center, INC | 6380187 | 17 - #920 parts and labor to repair oil leak | Paid by EFT # 68670 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,710.00 |
| 9516 - Elite Auto INC | 1666 | 17-#884 NAPA thermostats fuel tank cap, diagnosis | Paid by EFT # 68682 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 136.00 |
| 9516 - Elite Auto INC | 1626 | 17 - #4861 parts and labor to repair wiring issues | Paid by EFT # 68682 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,544.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 25-1002-107591 | 17-Unit 600-tow/hook fee-10/2/25 | Paid by EFT # 68739 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 325.00 |
| 54351 - Sternberg, INC | 67577 | 17 - #680 parts and labor to repair coolant leak | Paid by EFT # 68824 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,885.00 |



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|---|-------------|--|-----------------------|-------------|--------------|------------|------------|---------------|--------------|-------------------------|
| Fund 7702 - Fleet Maintenance | | | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | | | |
| Program 170000 - Main | | | | | | | | | | |
| Account 53620 - Motor Repairs | | | | | | | | | | |
| 2096 - West Side Tractor Sales CO. | 017547 | 17 - # 623 parts and labor to repair outrigger | Paid by EFT # 68847 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 1,394.17 |
| Account 53620 - Motor Repairs Totals | | | | | | | | | | Invoice Transactions 6 |
| | | | | | | | | | | <u>\$6,994.17</u> |
| Account 53650 - Other Repairs | | | | | | | | | | |
| 4046 - Heritage-Crystal Clean, INC | 19583598 | 17-drain cleaning-VAC liquid pickup, pickup, truck stop fee | Paid by EFT # 68709 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 2,282.77 |
| Account 53650 - Other Repairs Totals | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | <u>\$2,282.77</u> |
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | | | |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080201303 | 17 - City portion of uniform rentals - 9/24/2025 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 35.98 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080202269 | 17 - City portion of uniform rentals - 10/1/2025 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 35.98 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080201304 | 17 - mat rentals and shop towels- 9/24/2025 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 95.22 |
| 19171 - Vestis Group, INC (FKA Aramark) | 4080202270 | 17 - mat rentals and shop towels- 10/01/2025 | Paid by EFT # 68839 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 95.22 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | | | | | | | | | Invoice Transactions 4 |
| | | | | | | | | | | <u>\$262.40</u> |
| Account 53990 - Other Services and Charges | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 298477548 | 17-BMV-Vehicle Fees for 275 & 276-9/5/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 30.00 |
| 3560 - First Financial Bank / Credit Cards | 298448954 | 17-BMV-Registration & title for 385-9/4/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 45.00 |
| 3560 - First Financial Bank / Credit Cards | 298747691 | 17-BMV-Registrations & Titles for 4421, 4431, 4451 & 4441-9/15 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 60.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | | | | | Invoice Transactions 3 |
| | | | | | | | | | | <u>\$135.00</u> |
| Program 170000 - Main Totals | | | | | | | | | | Invoice Transactions 68 |
| Department 17 - Fleet Maintenance Totals | | | | | | | | | | <u>\$113,548.76</u> |
| Fund 7702 - Fleet Maintenance Totals | | | | | | | | | | Invoice Transactions 68 |
| | | | | | | | | | | <u>\$113,548.76</u> |



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Invoice Date Range 10/11/25 - 10/24/25

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|---|--------------|---|-----------------------|-------------|--------------|------------|------------|---------------|--------------------------|----------------|
| Fund 7704 - Self-Insurance | | | | | | | | | | |
| Department 10 - Legal | | | | | | | | | | |
| Program 100000 - Main | | | | | | | | | | |
| Account 53160 - Instruction | | | | | | | | | | |
| 3560 - First Financial Bank / Credit Cards | O-0020884033 | 10-American Red Cross (8) Adult First Aid/CPR/AED Classes 9/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 320.00 |
| 3560 - First Financial Bank / Credit Cards | O-0020876750 | 10-American Red Cross (2) Adult First Aid/CPR/AED Class 9/24 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 80.00 |
| 3560 - First Financial Bank / Credit Cards | O-0020884059 | 10-American Red Cross (10) Adult First Aid/CPR/AED Classes 9/25 | Paid by Check # 80703 | | 10/15/2025 | 10/15/2025 | 10/15/2025 | | 10/15/2025 | 400.00 |
| Account 53160 - Instruction Totals | | | | | | | | | Invoice Transactions 3 | \$800.00 |
| Account 53410 - Liability / Casualty Premiums | | | | | | | | | | |
| 8385 - Hylant Group, INC | 468249 | 10-Notary Bond Payment - Stephens and Beaver 5/9/25-5/9/33 | Paid by EFT # 68717 | | 10/14/2025 | 10/14/2025 | 10/24/2025 | | 10/24/2025 | 100.00 |
| Account 53410 - Liability / Casualty Premiums Totals | | | | | | | | | Invoice Transactions 1 | \$100.00 |
| Program 100000 - Main Totals | | | | | | | | | Invoice Transactions 4 | \$900.00 |
| Department 10 - Legal Totals | | | | | | | | | Invoice Transactions 4 | \$900.00 |
| Fund 7704 - Self-Insurance Totals | | | | | | | | | Invoice Transactions 4 | \$900.00 |
| Grand Totals | | | | | | | | | Invoice Transactions 359 | \$1,511,280.58 |

REGISTER OF CLAIMS
Board of Public Works Claim Register

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|----------|---------------|------|-------------|---------------|----------------|
| 10/24/25 | Claims | | | | \$1,511,280.58 |

\$1,511,280.58

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 \$1,511,280.58

Dated this 21st day of OCTOBER year of 2025.

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

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

Fiscal Office _____