

Board of Public Works Meeting

November 18, 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.

**MEETING
AGENDA
BOARD OF PUBLIC WORKS
November 18, 2025**

A meeting of the Board of Public Works will be held **Tuesday, November 18, 2025, at 5:30 pm.** 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/82104772990?pwd=blfjNGoidPdb6MaVNAYSQuZiF7D5Yp.1>

Meeting ID: 821 0477 2990

Passcode: 082151

- I. MESSAGES FROM BOARD MEMBERS**
- II. APPEALS - Seen at Meeting on Tuesday November 18, 2025**
 1. Noise Appeal - 702 E. University Street
- III. PETITIONS & REMONSTRANCES**
- IV. CONSENT**
 1. Resolution 2025-075 Hoosier Dogs Pushcart
 2. Resolution 2025-082 The Crepe Outdoors
 3. Resolution 2025-083 Elli-May's Smoked BBQ
 4. Payroll
- V. NEW BUSINESS**
 1. Amendment 1 to Engineering Contract with Resolution Group for the Crosswalk Improvement Project Phase II
 2. Award Contract for 11th Street Calming Project with E&B Paving
 3. CBU W. 2nd Street Project Phase 8 Closures and Noise Variance
 4. Extension of Lane and Sidewalk Closures for Duke Energy
 5. Memorandum of Understanding for Public Improvement Bond for Kinser Ridge Subdivision Phase I
 6. Sidewalk Closure on E. 9th Street for May & May Properties
 7. Service Agreement with Allison Farms Lawn & Landscaping for Right-of-Way Weed Control
 8. Service Agreement with Rolling Suds for Power Washing in the Right-of-Way
 9. Service Agreement with Trinkle Snow Plowing for Snow and Ice Removal
 10. Service Agreement with Allison Farms Lawn & Landscaping for Snow & Ice Removal
- VI. STAFF REPORTS & OTHER BUSINESS**

VII. APPROVAL OF CLAIMS

- 1. Approve Claims in the amount of \$1,445,926.00.**

VIII. ADJOURNMENT

Members:

Kyla Cox Deckard, President	Appointed 01/02/2016 by the Mayor
Elizabeth Karon, Vice President	Appointed 01/05/2022 by the Mayor
James Roach, Secretary	Appointed 01/17/2024 by the Mayor

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

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 Miranda Beaver, Public Works Departmental Accessibility contact at public.works@bloomington.in.gov or 812.349.3411 and provide your name, contact information, and a link to or description of the document or web page you are having problems with. The City offers virtual options, including CATS public access television (live and tape delayed). Comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person. Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812.349.3411 or email public.works@bloomington.in.gov.



Board of Public Works Staff Report

Project/Event: Noise Appeal – 720 E. University Street
Citation Number: 36997
Representative(s): Enedina Kassamanian, Assistant City Attorney
Date: November 3, 2025
Re: Appeal of Noise Violation under Title 14 of the BMC
Location: 720 E. University St. Bloomington, IN

Attachments:

1. Noise Citation issued on 10/25/2025
2. Request of Appeal
3. Notice of Meeting

Report:

On October 25, 2025, shortly after midnight, Noise Citation 36997 was issued to Isabel Rygiel at 720 E. University Street; Bloomington, Indiana 47401 by Officer Chad Dorman. Officer Dorman identified Ms. Rygiel through ID and confirmed that it was her party and that she lived there. There was a house party going on in the back yard with more than 25 people. Officer Dorman received the call from dispatch.

On October 31, 2025, Isabel Rygiel requested an appeal.

A Notice of Meeting was sent to Isabel Rygiel that the appeal would be heard at the November 15, 2025 Board of Public Works Meeting.

Facts:

1. BMC §14.09.010, states “It is declared to be the public policy of the city to prohibit unreasonable, unnecessary, excessive and offensive noise from all sources subject to its police power. Above certain levels noise is detrimental to the health, welfare, safety, comfort, and repose of the citizenry and in the public interest shall be systematically regulated and proscribed by the city.”

2. BMC § 14.09.030 makes it unlawful “for any person to cause or make any unreasonable noise or to allow any unreasonable noise to be caused or made in or on any real or personal property occupied or controlled by that person..”
3. Under our facts, in the written Appeal Ms. Rygiel stated, “Any unreasonable noise occurred as people were leaving to go out on Kirkwood.” Ms. Rygiel allowed unreasonable noise to occur on her property in violation of BMC § 14.09.030 by failing to control the persons on her property as they exited her party.
4. On October 25, 2025, Bloomington Police Officer Chad Dorman was dispatched to the property located at 702 E. University St., Bloomington, Indiana (the “Property”) and issued a noise citation (the “citation”) in violation of BMC § 14.09.030. See (Noise Citation issued on 10/25/2025).
5. The citation was issued to Isabel Rygiel (the “Occupant”), the occupant lived at the Property.
6. The noise that was created on the property did not fall within any enumerated exemption under BMC § 14.09.040.
7. The citation should be upheld pursuant to the above listed facts.

Staff Recommendation:

BPD recommends that the citation be upheld based on the following.



Appeal of Noise 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 Noise 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 Noise 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: Isabel Rygiel, Leyla Fern King Phone Number (812)-657-4517
(636)-669-4713

Citation Number: 36997 Date on Noise Citation: 10/25/25

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

Local Address:

720 E University St,
Bloomington IN 47401

Permanent Address:

Today's Date: 10/31/25

Reason for Appeal: Prior to the evening, we spoke to all of our
neighbors to let them know we'd be having a few friends over
for Halloween & gave them our number in case our friends were
too loud. We wanted to be respectful of our neighborhood &
aware of our volume. No one reached out to us. We
believe any "unreasonable" noise occurred as people were
leaving to go out on Kirkwood.

(You may continue on another page if necessary)

On this day, I submitted my completed appeal of Noise citation and received the date of _____
When the Board of Public Works will consider my appeal.

Isabel Rygiel
Signature

10/31/25
Date

For use by Public Works:

Date Appeal Received: 10/31/2025 Received By: Murinda K. Beaver

Date Appeal Forwarded to Legal Department: 10/31/2025 - to E. Kassamian
- to M. Williams

**COUNTY OF MONROE
CITY OF BLOOMINGTON
ORDINANCE VIOLATION**

NO. **36997**

The undersigned having probable cause to believe and being duly sworn upon his/her oath says that on:

Day of Week SAT	Day 25	Month 10	Year 2015	Time 0030
Last Name			First	MI
Street Address				D.O.B.
City			State	Zip Code
Sex	Race	SSN/OLN		

DID COMMIT THE FOLLOWING OFFENSE:

OR

Excessive Loud Noise

☒ Residence

☐ Vehicle

Contrary to the BMC § **11.04.030**
at _____, Bloomington, IN.

Officer's Signature

I.D. No.

City of Bloomington, Indiana

Date _____

Signature 

Your signature is not an admission of guilt.

SEE OTHER SIDE FOR ADDITIONAL INFORMATION

COUNTY OF MONROE
CITY OF BLOOMINGTON
ORDINANCE VIOLATION

NO. 36997

B25-68453

The undersigned having probable cause to believe and
being duly sworn upon his/her oath says that on:

Day of Week SAT	Day 25	Month 10	Year 2025	Time 0030
Last Name Rygiel		First Isabel	MI R	
Street Address 220 E University St				D.O.B. 0716-2002
City Bloomington		State IN	Zip Code 47404	
Sex F	Race W	SSN/OLN 9370-00-6016-1D		

DID COMMIT THE FOLLOWING OFFENSE:

Noise

1st vio
\$50.00

OR

Excessive Loud Noise

K Residence

Vehicle

Contrary to the BMC § 11.09.030

at

Bloomington, IN.

Officer's Signature

I.D. No.

1797

City of Bloomington, Indiana

Date

Signature

Your signature is not an admission of guilt.

SEE OTHER SIDE FOR ADDITIONAL INFORMATION



November 3, 2025

Isabel Rygiel & Lelyn Fern King
720 E. University Street
Bloomington, IN 47401
812-657-4517
636-669-4713

Dear Isabel Rygiel & Lelyn Fern King,

The Board of Public Works received an appeal for Noise Citation 36997 issued by the Bloomington Police Department on October 25, 2025 at the residence of 720 E. University Street.

The Board of Public Works will hold a meeting on Tuesday, November 18, 2025 at 5:30 pm in the City Hall Council Chambers (Room 115); 401 N. Morton Street, Bloomington, Indiana 47404.

At this meeting, the Board will consider your appeal of Noise Citation #36997 and you will be given the opportunity to speak to the board members on your own behalf. In the event that you are unable to attend, you will be notified of the Board's decision. If you have any questions regarding the appeal process, please do not hesitate to contact the Board of Public Works liaison, Miranda Beaver, at 812-349-3411 or at miranda.beaver@bloomington.in.gov.

Sincerely,

Miranda Beaver
Board of Public Works Liaison

CC: Adam Wason, Director of Public Works

Officer Chad Dorman, Bloomington Police Department

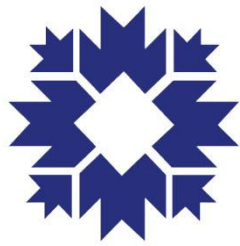
Enedina Kassamanian, Assistant City Attorney

Join Zoom Meeting:

Meeting <https://bloomington.zoom.us/j/82104772990?pwd=blfjNGoidPdb6MaVNAysOuZiF7D5Yp.1>

Meeting ID: 821 0477 2990

Passcode: 082151



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event: Pushcart in Right of Way
PW Resolution No: 2025-075
Petitioner/Representative: Schuyler Harrington, Owner of HoosierDogs
Staff Representative: Susan Coates
Meeting Date: 11/18/2025

HoosierDogs, by its owner, Schuyler Harrington, has applied for a Pushcart Vendor License to operate a food push cart. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling food and beverage via a mobile pushcart.

This application is for 6 months.

Staff is supportive of the request.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2025-075
Pushcart in Public Right of Way
HoosierDogs**

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, HoosierDogs (“Vendor”), is seeking a Pushcart Vendor License under Bloomington Municipal Code 4.3;

WHEREAS, the issuance of a Pushcart Vendor License under Bloomington Municipal Code 4.3 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.30.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.3 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.30.150;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.30.130, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food and beverage via a mobile pushcart; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food and beverage via a mobile pushcart for 6 months beginning 11/19/2025, and ending 5/19/2026.
2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.3 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile pushcart without a business license is a violation of Bloomington Municipal Code 4.30.170(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.
3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.3 of the Bloomington Municipal Code—attach to this approval:
 - a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
 - b. Vendor will have obtained a valid Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor’s operation on City property.
 - c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

RESOLUTION 2025-075

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.3 (Pushcarts), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 18th DAY OF NOVEMBER, 2025.

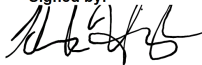
BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

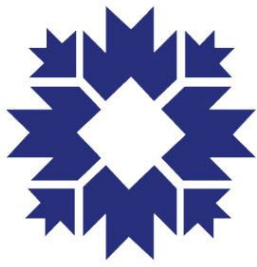
ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-075 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Signed by:

3AA5DF0CF59F447...

Schuyler Harrington
HoosierDogs

Date: 11/7/2025

RESOLUTION 2025-075



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	HoosierDogs
License Type	Pushcart License
Contact	Schuyler Harrington
Phone	812-671-1629
Email	lawyer_charlesiii@yahoo.com
BPW Resolution No (if applicable)	2025-075
Issue Date of License	11/19/2025
Expiration Date of License	5/19/2026
Scanned?	☒
Renewal Date for License	5/19/2026
Department Head	Jane Kupersmith
Record Destruction Date	5/19/2029
ESD Tracking No	N/A
Document Digital Filing Location	G: ESD Shared: >SMALL BUSINESS DEVELOPMENT > LICENSING > LICENSES > PUSHCART LICENSE > Businesses



PUSHCART LICENSE APPLICATION

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3418

1. License Length and Fee Application

Length of License: 6 Months - \$200



2. Applicant Information

Name:	schuyler harrington		
Title/Position:	owner		
Date of Birth:	11/07/1986		
Address:	3213 s leco lane		
City, State, Zip:	bloomington, IN 47401		
E-Mail Address:	lawyer_charlesiii@yahoo.com		
Phone Number:	812-671-1629	Mobile Phone:	

3. Indiana Contact Information (For non-residents only)

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact for the city.

Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

4. Company Information

Name of Employer:	hoosierdogs				
Address of Employer:	3213 s leco lane				
City, State, Zip:	bloomington,IN 47401				
Employment Start Date:	Oct, 5th 2025	End Date (If known):			
Phone Number:	812-671-1629				
Website / Email:					
Company is a:	☐ Limited Liability Corporation (LLC)	☐ Corporation	☐ Partnership	☒ Sole Proprietor	☐ Other:

5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address
Schuyler Harrington	

6. Company Incorporation Information (For Corporations and LLC's Only)

Date of incorporation or organization:	feb,14 2025
State of incorporation or organization:	IN, Bloomington 47401
(If Not Indiana) Date qualified to transact business in state of Indiana:	sep, 15 2025

7. Description of product or service to be sold and any equipment to be used

Hotdogs, Sandwiches, drinks & chips

Planned hours of operation:

7pm - 3am

Place or places where you will conduct business (If private property, attach written permission from property owner):

kirkwood & dunn

Walnut & 6th

Scaled site plan showing the location of the proposed pushcart and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.

Please Attach

Have you had a similar license, either from the city Bloomington, or a different municipality, revoked?

Yes ☐

No ☒

(If Yes) Provide details

8. You are required to secure, attach, and submit the following:

☐	Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code: • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
☐	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
☐	A copy of your business's registration with the Indiana Secretary of State.
☐	A copy of your Employer ID number
☐	A signed copy of the Prohibited Location Agreement
☐	A signed copy of the Standards of Conduct Agreement
☐	Fire inspection (if required)
☐	Picture of pushcart
☐	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
----------------	--------------	----------------	--------------



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement (s).

PRODUCER: Shabaig Chatha Harper 181 South Park Street San Francisco, CA 94107 415-704-7387 shabaig@tatchinsurance.com		CONTACT NAME:	
		PHONE (A/C, No, Ext): 855-566-1011	FAX (A/C, No, Ext):
		E-MAIL ADDRESS: Support@coterieinsurance.com	
INSURED: Hoosier Dogs 3123 S Leco Lane Bloomington, IN 47401		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Spinnaker Insurance Company	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
		NAIC # 24376	

COVERAGES

CERTIFICATE NUMBER

REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTD	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR			CSG-00334459-00	09/16/2025	09/16/2026	EACH OCCURRENCE \$1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000				
			MED EXP (Any one person) \$5,000				
			PERSONAL & ADV INJURY \$1,000,000				
			GENERAL AGGREGATE \$2,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC Other: _____						PRODUCTS - COMP/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY: ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE						BODILY INJURY (Per person) \$
	DED ☐ RETENTIONS \$ ☐						BODILY INJURY (Per accident) \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDER? ☐ Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PROPERTY DAMAGE(Per accident) \$
							EACH OCCURENCE \$
							AGGREGATE \$
							PER STATUTE ☐ OTHER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

3123 S Leco Lane
Bloomington, IN 47401

CERTIFICATE HOLDER

CANCELLATION

PROOF OF COVERAGE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David McFarland

David McFarland



MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
P 812-349-3418
F 812-349-3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

schuyler harrington

Name, Printed

schuyler harrington

Signature

sep,22 2025

Date Release Signed



**BUSINESS TAX APPLICATION
INDIANA DEPARTMENT OF REVENUE**

Date Submitted: 01/14/2025

As of Date: 01/14/2025

TID: Applied For

BUSINESS INFORMATION

BUSINESS NAME	HARRINGTON SCHUYLER
TYPE OF ORGANIZATION	SOLE PROPRIETOR
PRIMARY ADDRESS	3213 S LECO LN, BLOOMINGTON, IN, 47401-9496, USA
FEIN	33-2853880
ACCOUNTING PERIOD YEAR ENDING DATE	DECEMBER 31
STATE OF COMMERCIAL DOMICILE	IN
NAICS PRIMARY CODE	ACCOMMODATION AND FOOD SERVICES / MOBILE FOOD SERVICES

OFFICER/AFFILIATE

NAME	SCHUYLER HARRINGTON
TITLE	CHIEF EXECUTIVE OFFICER
ADDRESS	3213 S LECO LN, BLOOMINGTON, IN, 47401-9496, USA

QUESTIONNAIRE

- | | |
|---|-----|
| 1. Are you withholding tax on wages paid to employees/Indiana residents? | No |
| 2. Are you engaging in retail, wholesale, manufacturing, and/or distribution in Indiana? | Yes |
| 2.1. Will you be involved in selling activities in Indiana? | Yes |
| 2.1.1. Will you be preparing foods and/or beverages to be sold? | Yes |
| 2.1.2. Will you be selling new or replacement tires and/or new tires mounted on motor vehicles? | No |
| 2.1.3. Will you be providing lodging or accommodations for periods less than 30 days? | No |
| 2.1.4. Will you be renting cars, trucks, or vehicles (less than 11,000 gross vehicle weight) for less than 30 days? | No |
| 2.1.5. Will you be selling prepaid wireless telephone services? | No |
| 2.1.6. Will you be preparing foods and/or beverages to be catered? | Yes |
| 2.1.7. Will you be renting Heavy Equipment for less than 30 days? | No |

RETAIL SALES TAX

LOCATION	3213 S LECO LN, BLOOMINGTON, IN, 47401-9496, USA
DBA	HOOSIERDOGS

Date of first sales for this registration at this location?

February 2025

If you enter a registration date prior to today, you will be required to file a tax return for all previous months.

Is this location a manufacturer or wholesaler only?

No



**BUSINESS TAX APPLICATION
INDIANA DEPARTMENT OF REVENUE**

Date Submitted: 01/14/2025

As of Date: 01/14/2025

TID: Applied For

Estimated monthly taxable sale
(rounded to nearest \$ amount)

\$300.00

Is this business seasonal?

Yes

Check active months:

Select more than one and less than nine

Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov

Will alcoholic beverages, beer, wine or package liquor be sold from this location?

No

Will clear kerosene, dyed kerosene, diesel exhaust fluid (DEF), propane, butane or heating oil be sold through a metered pump?

No

Will you make occasional sales at fairs, flea markets, etc in Indiana?

No

Are you registered for streamilne sales tax?

No

Are you a motor vehicle dealer that will be selling vehicle Out-of-State?

No

Are you a Marketplace Facilitator?

No

SIGNATURE

I CERTIFY THAT I AM EITHER THE OWNER, GENERAL PARTNER, CORPORATE OFFICER, OR RESIDENT AGENT. I ALSO CERTIFY THAT ALL INFORMATION AND STATEMENTS SUPPLIED IN THIS APPLICATION ARE TRUE AND CORRECT.

NAME

SCHUYLER HARRINGTON

TITLE

OWNER

INFORMATION CONTAINED IN THIS DOCUMENT IS CONFIDENTIAL PURSUANT TO IC 6-8.1-7-1 AND MAY ONLY BE PROVIDED TO THE EXTENT PERMITTED BY LAW.

WHILE THE DEPARTMENT MAKES EVERY EFFORT TO ENSURE THE INFORMATION IN THIS DOCUMENT IS ACCURATE, ANY ERRORS OR OMISSIONS IN THE DOCUMENT SHALL NOT BE CONSIDERED BINDING ON THE DEPARTMENT.

**MAYOR KERRY THOMSON**

CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

P 812-349-3418
F 812-349-3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.30.130 prohibits Pushcarts from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Pushcart, I understand and agree that I cannot and will not operate my pushcart unit in a manner that would violate any of the below-listed location restrictions:

- No pushcart shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No pushcart serving food or beverages shall operate within fifty feet of any façade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the pushcart is currently conducting business. The distance restriction only applies from an hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building
- No pushcart shall locate in a street, street median strip or alleyway
- Pushcarts shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows
- No pushcart shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works
- No pushcart shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No pushcart shall be located within fifteen feet of any fire hydrant
- No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional
- Pushcarts shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the pushcart to locate on said property
- No pushcart operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code
- No pushcart shall park near an intersection and in a manner that blocks the lineof-sight of drivers using adjacent roadways

- No pushcart shall locate on the B-Line Trail except in the following permitted areas:
 - Between the north side of Dodds Street and the south side of 2nd Street
 - Between the north side of 3rd Street and the south side of 4th Street
 - Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I locate my pushcart in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: schuyler harrington

Signature: *schuyler harrington*

Date: sep 22 2025



MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

P 812-349-3418
F 812-349-3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.30.150 provides Standards of Conduct for all Pushcarts. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Pushcart I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- Pushcart operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the pushcart by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights)
- No pushcart may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- No pushcart may be used to advertise any product or service which is not authorized to be sold from that pushcart
- Each pushcart unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- No pushcart may make use of any public or private electrical outlet while in operation;
- Each pushcart shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
 - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time
 - The trash and recyclable receptacles on the pushcart shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington
 - Liquid from the pushcart shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof
- Before leaving any location each pushcart shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the pushcart
- No pushcart shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance

- Each pushcart shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure
 - Provide a barrier between the grill or device and the general public
 - The spark, flame or fire shall not exceed 12 inches in height
 - A fire extinguisher shall be within reaching distance of the pushcart operator at all times
- Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out on City property, including, where possible, the removal of the pushcart and cessation of such sales
- No pushcart shall ever be left unattended
- Pushcarts shall not be stored, parked or left overnight on any City property
- All pushcarts which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap.
- Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All pushcart operators are required to collect and pay all applicable and appropriate sales taxes
- No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department
- All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No pushcarts shall have a drive-thru
- The decibels of any generator(s) associated with a pushcart shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the noise is being emitted on a sound level meter operated on the "A" weighting network (scale).
 - No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
 - Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
 - The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein.

- The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
- Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: schuyler harrington

Signature: *schuyler harrington*

Date: sep 22 2025



Monroe County Health Department
Monroe County, Indiana

Health Department
119 W 7th Street
(812) 349-2543

Public Health Clinic
333 E Miller Drive
(812) 353-3244

Retail Food Establishment Pre-Operational Inspection Report

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-26 Indiana Retail Food Establishment Sanitation Requirements.

Establishment Name: **Hoosierdogs** Inspection Date: **09/12/2025**
Establishment Address: **1915 S Walnut Street Bloomington, IN 47401** Release Date: **09/22/2025**
Establishment Owner: **Schuyler Harrington** Risk Factor: **2**
Certified Food Certificate: **Carlos Ramirez Garcia #21311556** Inspection Purpose: **Pre-Operational**
11/22/2026

IN = In Compliance OUT = Out of Compliance N/O = Not Observed N/A = Not Applicable

Structure			17	IN	Design and construction
1	IN	Walls – non-absorbent/no cracks or holes	18	IN	Ambient thermometers in all units
2	IN	Floors – non-absorbent/no cracks or holes	19	IN	Reach in refrigeration units (temperature): °F
3	IN	Ceilings – non-absorbent/no cracks or holes	20	N/A	Walk-in cooler (temperature): °F
4	IN	Base coving	21	N/A	Reach in freezer units (temperature): °F
Hand Sinks			22	N/A	Walk-in freezer (temperature): °F
5	IN	Soap and hand drying	23	IN	Probe thermometers
6	IN	Hand washing signage	Sanitary Facilities		
7	IN	Water temperature at 85°F and above	24	IN	Covered waste receptacles
Water Supply			25	IN	Restroom doors self-closing
8	IN	Air gaps and vacuum breakers	26	IN	Soap and hand drying
9	IN	Mop sink – hot and cold water	Garbage and Refuse Storage		
10	N/A	Dipper wells – 135°F	27	IN	Approved surface
Dish and Utensil Washing			28	IN	Grease trap clean
11	IN	High temperature sanitizing: °F	Rodent Proofing		
12	N/A	Low temperature sanitizing:	29	IN	Pest Control Service
13	IN	Three-compartment sink	30	IN	All external doors tight fitting
14	IN	Chemical sanitizer: Quat	Employee Illness		
15	IN	Test strips	31	IN	Access to employee illness policy
Food Equipment and Storage					
16	IN	Easy to move			

Observations and Corrective Actions

Received By **Schuyler Harrington**

Inspector **Camryn Livingston**

Received By (Signature)

Inspector (Signature)





ServSafe® CERTIFICATION

ALFREDO CAGAL CALAN

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the ANSI (American National Standards Institute) National Accreditation Board (ANAB)–Conference for Food Protection (CFP).

24953325

CERTIFICATE NUMBER

12/13/2023

DATE OF EXAMINATION
Local laws apply. Check with your local regulatory agency for recertification requirements.

5640

EXAM FORM NUMBER

12/13/2028

DATE OF EXPIRATION



#0655

Sherman Brown

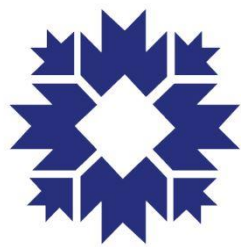
Sherman Brown
Executive Vice President, Business Services



In accordance with Maritime Labour Convention 2006, Resolution ADM N 068-2013 (Regulation 3.2, Standard A3.2).

©1999–2023 National Restaurant Association Educational Foundation (NRAEF). All rights reserved. The ServSafe®, NRAEF, National Restaurant Association and National Restaurant Association Solutions, LLC (Solutions) names and logos are registered trademarks used under license by Solutions and may not be otherwise used without the explicit written permission of the owner of each mark. This document cannot be reproduced or altered.

Contact us with questions at 233 S. Wacker Drive, Suite 3600, Chicago, IL 60606-6383 or ServSafe@restaurant.org.



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event:	Mobile Vendor in Right of Way
PW Resolution No:	2025-082
Petitioner/Representative:	Kevin Glenn, Owner of Wild Nature Project dba The Crêpe Outdoors
Staff Representative:	Susan Coates
Meeting Date:	11/18/2025

Wild Nature Project dba The Crêpe Outdoors, by its owner, Kevin Glenn, has applied for a Mobile Vendor License to operate a food truck/trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling food via a mobile kitchen, food truck or trailer.

This application is for 1 year.

Staff is supportive of the request.

RESOLUTION 2025-082
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
Mobile Vendor in Public Right of Way
WILD NATURE PROJECT DBA THE CRÊPE OUTDOORS

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, Wild Nature Project dba The Crêpe Outdoors (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food via a mobile kitchen, food truck or trailer; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen, food truck or trailer for 1 year beginning 11/19/2025, and ending on 11/19/2026.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 18th DAY OF NOVEMBER 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-082 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

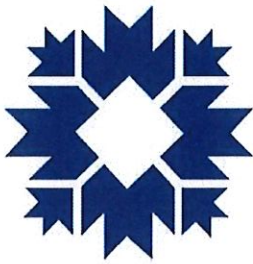
Signed by:

750D5C27490E44D...

Kevin Glenn

Date: 10/29/2025

RESOLUTION 2025-082



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	Wild Nature Project dba The Crêpe Outdoors
License Type	Mobile Vendor License
Contact	Kevin Glenn
Phone	812-361-3471
Email	kevin@wildnatureproject.com
BPW Resolution No (if applicable)	2025-082
Issue Date of License	11/19/2025
Expiration Date of License	11/19/2026
Scanned?	☒
Renewal Date for License	11/19/2026
Department Head	Jane Kupersmith
Record Destruction Date	11/19/2029
License #	BL2025-000010
Document Digital Filing Location	G: ESD Shared: >SMALL BUSINESS DEVELOPMENT > LICENSING > LICENSES > Mobile Vendor > Businesses



City of Bloomington
Economic and Sustainable
Development (ESD)
bloomington.in.gov

401 N Morton ST Suite 150
Bloomington IN 47404

Phone: (812) 349-3418
esd@bloomington.in.gov

License #: BL2025-000010
Application Date:
10/22/2025

Application For Mobile Vendor License To The Board of Public Works Resolution No 25-082

Applicant

Kevin Glenn
3290 E Bethel Ln
Bloomington, IN 47408

Owner

Kevin Glenn

Business Name: Wild Nature Project
d/b/a The Crepe Outdoors

Overview

License Description	Food Trailer
License Length	1 Year
Planned hours of operation	Variable.
Place or places where you will conduct business (If private property, attach written permission from property owner):	E Kirkwood Ave and Switchyard Park for events.
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	No
(If Yes) Provide details	

LICENSENUMBER	BL2025-000010
COMPANYNAME	Wild Nature Project
FIRSTNAME	Kevin
LASTNAME	Glenn
CLASSIFICATION	Mobile Vendor
APPLIEDDATE	10/22/2025
ISSUEDDATE	
EXPIRATIONDATE	1/1/2999

DESCRIPTION	Food Trailer
ADDRESSLINE1	2361 W Rappel AVE
CITY	Bloomington
STATE	IN
POSTALCODE	47404
License Length	1 Year
Hours of Operation	Variable.
Place or places where you will conduct business	E Kirkwood Ave and Switchyard Park for events.
Past Revoked License	No
If Yes Providedetails	

8. You are required to secure, attach, and submit the following:

☒	A copy of the Indiana registration for the vehicle	
☒	Copy of a valid driver's license	
☒	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license	
☒	Proof of an independent safety inspection of all vehicles to be used in the business (every 2 yrs) <i>Last Done Sept 2024</i>	
☒	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate	
☒	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.	✓
☒	A copy of the business's registration with the Indiana Secretary of State.	
☒	A copy of the Employer ID number <i>FEIN 46-4966620</i>	
☒	A signed copy of the Prohibited Location Agreement	✓
☒	A signed copy of the Standards of Conduct Agreement	✓
☒	Fire inspection (if required) <i>N/A per BFD</i>	
☒	Picture of truck or trailer	
☒	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler	

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
Received in ESD	<i>[Signature]</i>	<i>10/28/25</i>	<i>[Signature]</i>
OCT 21 2025			

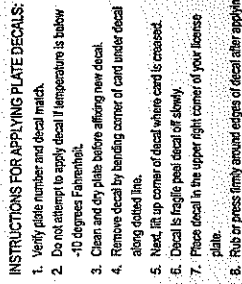
The digital signature below was captured in the Enterprise & Permitting Licensing online software during the mobile vendor application process. It signifies the agreement to the following documents/statements:

- The Release of Liability where the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
- The Prohibited Location Agreement.
- The Standards of Conduct Agreement.

Kevin Glenn
October, 22 2025



Kevin Glenn



CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
13	13	05/07/25	08/16/24	53 - MONROE	R	25	LM832	HT	11	24	N	HT	LM832
EXPIRATION DATE				MUNICIPALITY		VEHICLE YEAR		VEHICLE IDENTIFICATION NUMBER		TYPE		COLOR	
05/07/26				NONE OF THE ABOVE		12		1FTFW1ET0CFC84306		TK		SIL/	
CURRENT	EX TAX	EX CREDIT	DAY CREDIT	NET EX TAX	CO. WHEELS/UR	MUN. WHEELS/UR	STATE REG FEE	ADMIN FEE	TOTAL				
YEAR TAX	30.00	0.00	0.00	30.00	25.00	0.00	45.35	40.00	140.35				
PRIOR	EX TAX	EX CREDIT	DAY CREDIT	NET EX TAX	CO. WHEELS/UR	MUN. WHEELS/UR	STATE REG FEE	ADMIN FEE	TOTAL				
YEAR TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
REGISTRATION LICENSE TYPE													
ENVIRONMENTAL HIGH DIGIT TRUCK 11,000													

Supply:

3290 E BETHEL LN
BLOOMINGTON

KEVIN SCOTT GLENN

3290 E BETHEL LN

BLOOMINGTON IN 47408-9565

0102

500,000,000

2024/12/26

INDIANA OPERATOR LICENSE

DRIVER'S LICENSE
PERMIT LICENSE

 **0130-41-8991** **02/16/2028**

**GLENN
KEVIN SCOTT**

**93280 EBBETH LN
BLOOMINGTON IN 47408**

9 CLASS NONE M FNO 2
12 SEX NONE
15 SEX M 16 HGT 5'00" 17 WGT 175 lb
18 EYES BLU 19 HAIR BRO

3 DOB 02/16/1980 4 ISS 05/22/2021

4 DO 08222121300028

DONOR  **02/16/80**



STATE OF INDIANA

Mike Braun, Governor

Kevin M. Garvey, Commissioner
Bureau of Motor Vehicles
100 North Senate Avenue
Indianapolis, Indiana 46204

Certification of Driver's Record

For: KEVIN SCOTT GLENN
DOB: 02/16/1980
STATUS: VALID as of 10/22/2025
NUMBER of DOCUMENTS: 1

I, Rebekah Erwin, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 22nd of October, 2025.

Rebekah Erwin, Director of Driver Records





STATE OF INDIANA

Mike Braun, Governor

BUREAU OF MOTOR VEHICLES

100 North Senate Avenue
Indianapolis, Indiana 46204
Telephone: (888) 692-6841

Kevin M. Garvey, Commissioner

Indiana Official Driver Record

As of 10/22/2025 2:17 pm

**** NOTE:** The BMV only retains supporting documentation for a period of 10 years **

KEVIN SCOTT GLENN
3290 E BETHEL LN
BLOOMINGTON, IN 47408-9565

License number: 0130-41-8991
License type: DRIVERS
License expires: 02/16/2028
License status: VALID
SR22: Not needed

Birth date: 02/16/1980 Gender: MALE

Current points: 0
Social Security #:

Physical Description: Height: 6'0" Weight: 170lbs Hair color: BROWN Eye color: BLUE Donor: T

Endorsements: FOR HIRE - NON-CMV ONLY

Pending Endorsements: None

Restrictions: None

Pending Restrictions: None

Suspension Information -- (* indicates active suspensions)

-- (** indicates closed/expired active suspensions stayed)

Susp ID	Type	Suspension Reason	Effective Date	Expiration Date	Mail Date	Address ID	Fee Due
3	Suspension	FAILURE TO APPEAR CASE 53C091311IF008965 MONROE CIRCUIT # 9 Phone: (812) 349-2602 Offense: NON-POINTABLE VIOLATION	12/17/2013	12/26/2013	12/17/2013	03	

Pending Suspension Information

No Pending Suspensions were found.

Disqualification Information -- (* indicates active disqualifications)

No Disqualifications were found.

Driver number: 0130-41-8991 KEVIN SCOTT GLENN

DOB: 02/16/1980

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

Convictions -- (* indicates active points)

Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
12/26/2013	0	NON-POINTABLE VIOLATION	11/07/2013	MONROE CIRCUIT # 9 / 53C091311IF008965			No	No
12/07/1998	4	DISREGARD TRAFFIC SIGNAL	11/03/1998	MONROE CIRCUIT #5 / 53C059811IF07425			No	No
06/25/1997	0	SEAT BELT VIOLATION	06/04/1997	MONROE CIRCUIT #6 / 53C069706IF03175			No	No
02/03/1997	6	DISREGARDING STOP SIGN	01/01/1997	MONROE CIRCUIT #1 / 53C019701IF00225			No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
8	06/13/2018	3290 E BETHEL LN	BLOOMINGTON	IN	47408-9565
7	09/05/2017	3290 E BETHEL LN	BLOOMINGTON	IN	47408-9565
5	07/17/2014	3290 E BETHEL LN	BLOOMINGTON	IN	47408-9565
3	05/04/2013	3290 E BETHEL LN	BLOOMINGTON	IN	47408-9565

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
8	06/13/2018	3290 E BETHEL LN	BLOOMINGTON	IN	47408-9565
6	09/05/2017	2815 S DALE CT	BLOOMINGTON	IN	47401-2414

Driver number: 0130-41-8991 KEVIN SCOTT GLENN

DOB: 02/16/1980

4	05/04/2013	2815 S DALE CT	BLOOMINGTON	IN	47401-2414
2	05/04/2013	2815 S DALE CT	BLOOMINGTON	IN	47401-2414
1	06/18/2001	2815 DALE COURT	BLOOMINGTON	IN	47401

Credential Issuance

Interim Credential Issue Date: 5/22/2021, Expiration Date: 6/21/2021, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 18195190

Issue Date: 05/22/2021, Renew License, DRIVERS, Endorsements: 2, Restrictions: None, Expiration Date: 02/16/2028

Interim Credential Issue Date: 6/13/2018, Expiration Date: 7/13/2018, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 12507894

Issue Date: 06/13/2018, Amend License, DRIVERS, Endorsements: 2, Restrictions: None, Expiration Date: 02/16/2021

Interim Credential Issue Date: 3/13/2015, Expiration Date: 4/12/2015, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 7010628

Issue Date: 03/13/2015, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 02/16/2021

Issue Date: 03/12/2009, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 02/16/2015

Issue Date: 03/31/2005, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 02/16/2009

Issue Date: 06/18/2001, Amend License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 02/16/2005

Issue Date: 03/21/2001, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 02/16/2005

Issue Date: 05/31/1996, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 02/28/2001

Issue Date: 04/11/1995, Issue Driver's Ed, DRIVER EDUCATION, Endorsements: None, Restrictions: None, Expiration Date: 05/31/1996

Remarks

No Remarks were found.

* End of Driver Record *

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION B Oliver & Co LLC
INSPECTOR'S NAME Adam Oliver INSPECTOR'S PHONE # 812-325-7145
DATE OF INSPECTION 9/11/2024
NAME OF VENDOR The Crepe Outdoors
VEHICLE YEAR 2012 MAKE Ford MODEL F150
VIN 1FTFW1ETOCFC64306

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	☒	☐	
FLASHERS	☒	☐	
REFLECTORS	☒	☐	
HORN	☒	☐	
WINDSHIELD WIPERS	☒	☐	
MIRRORS	☒	☐	
SEATBELTS	☒	☐	
BUMPER HEIGHT	☒	☐	
ALL WINDOWS	☒	☐	
MUFFLER	☒	☐	
TIRES	☒	☐	
BRAKES	☒	☐	
DOORS	☒	☐	
GENERAL CONDITION OF VEHICLE	☒	☐	

Attach this completed Inspection Sheet with your permit or renewal application
and remit to:

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419

Additional Comments by Inspector: _____

Inspector Signature _____

Date:

**Attach this completed Inspection Sheet with your permit or renewal application
and remit to:**

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419

CITY OF BLOOMINGTON
MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION O'Dover + Co LLC
INSPECTOR'S NAME Adam Oliver INSPECTOR'S PHONE # 812-325-7145
DATE OF INSPECTION 9/11/2024
NAME OF VENDOR The Crepe Outdoors
VEHICLE YEAR 2018 MAKE Porter MODEL Trailer
VIN 4YMBC1622JM010003

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	☒	☐	
FLASHERS	☒	☐	
REFLECTORS	☒	☐	
HORN	<u>N/A</u>	☐	
WINDSHIELD WIPERS	<u>N/A</u>	☐	
MIRRORS	<u>N/A</u>	☐	
SEATBELTS	<u>N/A</u>	☐	
BUMPER HEIGHT	☒	☐	
ALL WINDOWS	☒	☐	
MUFFLER	<u>N/A</u>	☐	
TIRES	☒	☐	
BRAKES	☒	☐	
DOORS	☒	☐	
GENERAL CONDITION OF VEHICLE	☒	☐	

Attach this completed Inspection Sheet with your permit or renewal application
and remit to:
City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419

[Handwritten signatures]

9/11/2024

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/28/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Shine Insurance Agency PO BOX 5187 Bloomington IN 47407	CONTACT NAME: Linda Potwora PHONE (A/C, No, Ext): (812) 679-8779 FAX (A/C, No): E-MAIL ADDRESS: linda@shineinsurance.com INSURER(S) AFFORDING COVERAGE INSURER A : INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	NAIC #
--	---	---------------

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			B800599 00	09/11/2025	09/11/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ not included PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			B800599 00	09/11/2025	09/11/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	PROPC			B800599 00	09/11/2025	09/11/2026	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as additional insured as required by written contract

CERTIFICATE HOLDER City of Bloomington Parks and Recreation 401 N. Morton Street Bloomington, IN, 47404	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Linda Potwora
---	--

© 1988-2015 ACORD CORPORATION. All rights reserved.

**State of Indiana
Office of the Secretary of State**

**Certificate of Assumed Business Name
of
THE WILD NATURE PROJECT, LLC**

I, DIEGO MORALES, Secretary of State, hereby certify that a Certificate of Assumed Business Name of the above Domestic Limited Liability Company has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Code.

Following said transaction, the above named entity will transact business under the assumed business name(s) of:

THE CREPE OUTDOORS

NOW, THEREFORE, with this document I certify that said transaction will become effective **Thursday, August 29, 2024.**



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, August 29, 2024.

Diego Morales

**DIEGO MORALES
SECRETARY OF STATE**

2013100100075 / 10468547

To ensure the certificate's validity, go to <https://bsd.sos.in.gov/PublicBusinessSearch>





FOOD HANDLER —SOLUTIONS—

THIS CERTIFICATE IS PROUDLY PRESENTED TO

Kevin Glenn

Congratulations! You completed and successfully passed the

Food Handler Course

The scope is the set of core competencies needed to handle food.

Westley Christian, Chief Executive Officer

Certificate Number - F212988

Issue Date - May 20, 2024

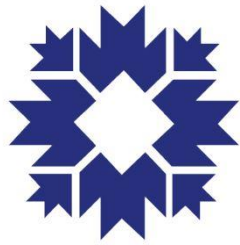
Expiration Date - May 21, 2027



CERTIFICATE ISSUER

Accreditation #1210

Food Handler Solutions, LLC
www.FoodHandlerSolutions.com
Phone – (949) 468-6001



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event:	Mobile Vendor in Right of Way
PW Resolution No:	2025-083
Petitioner/Representative:	Kenneth Csillag, Owner of Elli-Mays Smoked BBQ LLC
Staff Representative:	Susan Coates
Meeting Date:	11/18/2025

Elli-Mays Smoked BBQ LLC, by its owner, Kenneth Csillag, has applied for a Mobile Vendor License to operate a food truck/trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling food via a mobile kitchen, food truck or trailer.

This application is for 1 year.

Staff is supportive of the request.

RESOLUTION 2025-083
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
Mobile Vendor in Public Right of Way
ELLI-MAYS SMOKED BBQ LLC

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, Elli-Mays Smoked BBQ LLC (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food via a mobile kitchen, food truck or trailer; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen, food truck or trailer for 1 year beginning 11/19/2025, and ending on 11/19/2026.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 18th DAY OF NOVEMBER 2025.

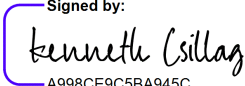
BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

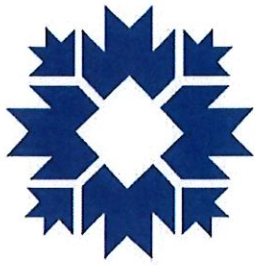
ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-083 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Signed by:

A998CE9C5BA945C...

Kenneth Csillag

Date: _____ 11/4/2025

RESOLUTION 2025-083



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	Elli-Mays Smoke BBQ
License Type	Mobile Vendor License
Contact	Kenneth Csillag
Phone	317-506-2335
Email	kjcsillag@att.net
BPW Resolution No (if applicable)	2025-083
Issue Date of License	11/19/2025
Expiration Date of License	11/19/2026
Scanned?	☒
Renewal Date for License	11/19/2026
Department Head	Jane Kupersmith
Record Destruction Date	11/19/2029
License #	
Document Digital Filing Location	G: ESD Shared: >SMALL BUSINESS DEVELOPMENT > LICENSING > LICENSES > Mobile Vendor > Businesses



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St. Suite 150
Bloomington, Indiana 47404
812-349-3418

1. License Length and Fee Application

Length of
License: 1 Year - \$350

2. Applicant Information

Name:	Kenneth J. Csillag		
Title/Position:	Owner		
Date of Birth:	11/28/1964		
Address:	73 Maple Run Estates Blvd		
City, State, Zip:	Springville IN 47462		
E-Mail Address:	kcsillag@aft.net		
Phone Number:	317-506-2335	Mobile Phone:	317-506-2335

3. Indiana Contact Information (For non-residents only)

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.			
Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

4. Company Information

Name of Employer:	Elli-May's Smoked BBQ			
Address of Employer:	73 Maple Run Estates Blvd			
City, State, Zip:	Springville IN 47462			
Employment Start Date:	05/08/2018	End Date (If known):	N/A	
Phone Number:	317-506-2335			
Website / Email:	ellimaysbbq@gmail.com / ellimaysbbq.com			
Company is a:	☒ Limited Liability Corporation (LLC)	☐ Corporation	☐ Partnership	☐ Sole Proprietor
	☐ Other:			

5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address
Kenneth J Csillag	73 Maple Run Estates Blvd Springville, IN 47462

6. Company Incorporation Information (For Corporations and LLCs Only)

Date of incorporation or organization:	05/08/2018
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

7. Description of product or service to be sold and any equipment to be used

Planned hours of operation:

4pm - 12am Tues - Sat

Place or places where you will conduct business (If private property, attach written permission from property owner):

Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.

Please Attach

Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?

Yes ☐

No ☒

(If Yes) Provide details

8. You are required to secure, attach, and submit the following:

- ☒ A copy of the Indiana registration for the vehicle
- ☒ Copy of a valid driver's license
- ☒ Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
- ☒ Proof of an independent safety inspection of all vehicles to be used in the business (form included with app)
- ☒ Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code:
 - Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate
 - Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
- ☒ Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business (included with application)
- ☒ A copy of the business's registration with the Indiana Secretary of State.
- ☒ A copy of the Employer ID number
- ☒ A signed copy of the Prohibited Location Agreement (included with application)
- ☒ A signed copy of the Standards of Conduct Agreement (included with application)
- ☒ Fire inspection (if required)
- ☒ Picture of truck or trailer
- ☒ Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler License.

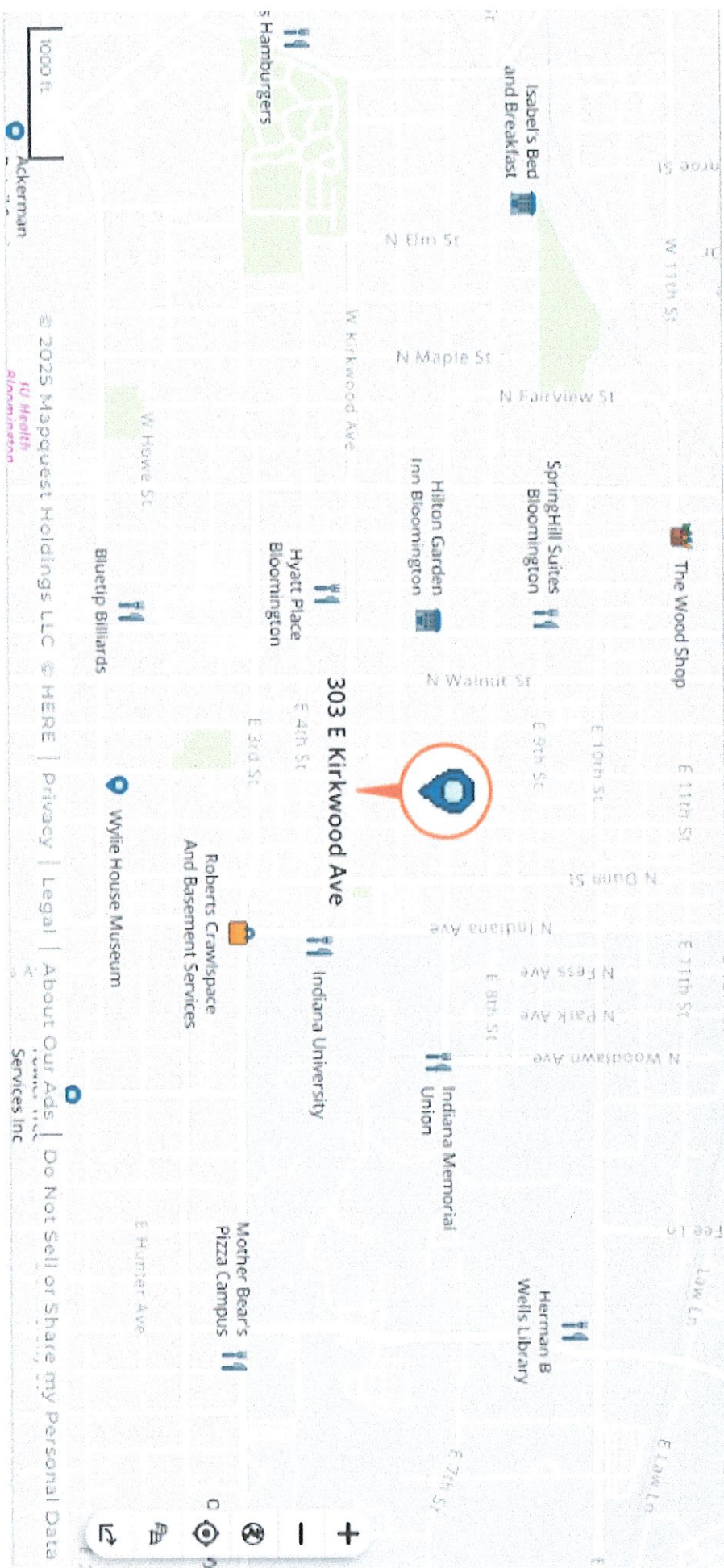
For City Of Bloomington Use Only

Date Received:

Received By:

Date Approved:

Approved By:



© 2025 Mapquest Holdings LLC © HERE | Privacy | Legal | About Our Ads | Do Not Sell or Share my Personal Data



State Form 48099 (R5/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 11	AGE 20	ISSUE DATE 09/29/25	PUR DATE 05/31/18	COUNTY 47 - LAWRENCE	TP R	PL YR 25	PLATE AOZ255	PL TP SP	WEIGHT	PR YR 24	LS N	TYPE SP	PRIOR YR PL AOZ255
EXPIRATION DATE 03/28/26	MUNICIPALITY NONE OF THE ABOVE			VEHICLE YEAR 05	MAKE WRK	MODEL FOR	VEHICLE IDENTIFICATION NUMBER 5B4HP42V353410320			TYPE VA	COLOR ONG/		
CURRENT YEAR TAX	EX TAX 21.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 21.00	CO. WHEEL/SUR 25.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 36.35	ADMIN FEE 15.00	TOTAL 97.35				
PRIOR YEAR TAX	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00				
REGISTRATION LICENSE TYPE IN GOD WE TRUST NEW FORMAT HIGH DIGIT PASSENGER													



Legal Address
73 MAPLE RUN ESTATES BLVD
SPRINGVILLE IN 47462-5420

KENNY J CSILLAG



73 MAPLE RUN ESTATES BLVD
SPRINGVILLE IN 47462-5420

0101



363:28:66

INDIANA USA OPERATOR LICENSE

bmv.IN.gov
PETER L. LACY, COMMISSIONER

4d DLN **8938-66-6134** 4b EXP **11/28/2027**

1 **CSILLAG**
2 **KENNETH JOHN**

6 **73 MAPLE RUN ESTATES BLVD**
SPRINGVILLE, IN 47462

9 CLASS **NONE** 9a END **L**
12 RES **B**
16 SEX **M** 16 HGT **5'-05"** 17 WGT **145 lb**
18 EYES **BRO** 19 HAIR **BRO**

3 DOB **11/28/1964** 4a ISS **11/16/2021**
5 DD **11162131300083**

11/28/64

Rev. 07/24/2018

CLASS: **NONE**
ENDORSEMENTS: **L-Motorcycle**

RESTRICTIONS: **B-Corrective Lenses**

INDIANA
CROSSROADS OF AMERICA

11/28/1964 Notification of name or address change required.

21
03701620032
21294



STATE OF INDIANA

Mike Braun, Governor

Kevin M. Garvey, Commissioner
Bureau of Motor Vehicles
100 North Senate Avenue
Indianapolis, Indiana 46204

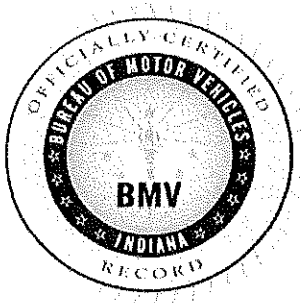
Certification of Driver's Record

For: KENNETH JOHN CSILLAG
DOB: 11/28/1964
STATUS: VALID as of 10/13/2025
NUMBER of DOCUMENTS: 1

I, Rebekah Erwin, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 13th of October, 2025.

Rebekah Erwin, Director of Driver Records





STATE OF INDIANA

Mike Braun, Governor

BUREAU OF MOTOR VEHICLES

100 North Senate Avenue
Indianapolis, Indiana 46204
Telephone: (888) 692-6841

Kevin M. Garvey, Commissioner

Indiana Official Driver Record

As of 10/13/2025 11:02 am

**** NOTE:** The BMV only retains supporting documentation for a period of 10 years **

KENNETH JOHN CSILLAG
73 MAPLE RUN ESTATES BLVD
SPRINGVILLE, IN 47462-5420

License number: 8938-66-6134
License type: DRIVERS W/ MC
License expires: 11/28/2027
License status: VALID
SR22: Not needed

Birth date: 11/28/1964 Gender: MALE

Current points: 0
Social Security #:

Physical Description: Height: 5'5" Weight: 145lbs Hair color: BROWN Eye color: BROWN Donor: N

Endorsements: MOTORCYCLE

Pending Endorsements: None

Restrictions: CORRECTIVE LENSES

Pending Restrictions: None

Suspension Information -- (* indicates active suspensions)

-- (** indicates closed/expired active suspensions stayed)

No Suspensions were found.

Pending Suspension Information

No Pending Suspensions were found.

Disqualification Information -- (* indicates active disqualifications)

No Disqualifications were found.

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

Driver number: 8938-66-6134 KENNETH JOHN CSILLAG

DOB: 11/28/1964

Convictions -- (* indicates active points)

Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
08/31/2018	2	SPEEDING 55/45	05/15/2018	MONROE CIRCUIT #1 / 53C011805IF002837			No	No
04/08/2009	4	IMPROPER PASSING TO RIGHT	01/25/2009	HANCOCK SUPERIOR #2 / 30D020902IF01269			No	No
09/04/1996	4	SPEEDING 49/30	06/27/1996	MARION COUNTY TRAFFIC DIVISION #31 / 49F319608OV124289			No	No
10/25/1990	2	SPEEDING 47/35	07/09/1990	MARION COUNTY TRAFFIC DIVISION #13 / 49F139007IF090664			No	No
10/28/1985	2	IMPROPER TURN AT INTERSECTION		MARION MUNICIPAL #16 / 49F8981078			No	No
03/22/1983	2	LOCAL ORDINANCE VIOLATION		MARION SUPERIOR #11 / 49F1101318			No	No
06/21/1982	3	FAILURE TO USE/IMPROPER SIGNAL		MARION CRIMINAL #14 / 49F1406276			No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
9	11/16/2021	73 MAPLE RUN ESTATES BLVD	SPRINGVILLE	IN	47462-5420
8	02/20/2018	73 MAPLE RUN ESTATES BLVD	SPRINGVILLE	IN	47462-5420
7	03/25/2009	8304 NUCKOLS LN	INDIANAPOLIS	IN	46237-8426
6	03/02/2009	7907 RED CLOVER DR	INDIANAPOLIS	IN	46227-8309
5	04/14/2004	7840 MULLIS LN	INDIANAPOLIS	IN	46237-8517
3	12/01/1997	5954 DEWEY AVE	INDIANAPOLIS	IN	46219
2	12/03/2001	5954 DEWEY AVE	INDIANAPOLIS	IN	46219
1	04/02/1991	2832 SHEFFIELD DR	INDIANAPOLIS	IN	46229

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
9	11/16/2021	73 MAPLE RUN ESTATES BLVD	SPRINGVILLE	IN	47462-5420
8	02/20/2018	73 MAPLE RUN ESTATES BLVD	SPRINGVILLE	IN	47462-5420
7	03/25/2009	8304 NUCKOLS LN	INDIANAPOLIS	IN	46237-8426
5	04/14/2004	7840 MULLIS LN	INDIANAPOLIS	IN	46237-8517
4	11/30/2005	7840 MULLIS LN	INDIANAPOLIS	IN	46237-8517

Credential Issuance

Interim Credential Issue Date: 11/16/2021, Expiration Date: 12/16/2021, Reason: RENEWAL DL W/O CARD, IN-STATE,
Control #: 19247579

Issue Date: 11/16/2021, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L,
Restrictions: B, Expiration Date: 11/28/2027

Interim Credential Issue Date: 2/20/2018, Expiration Date: 3/22/2018, Reason: AMEND DL W/O CARD, IN-STATE,
Control #: 11771276

Issue Date: 02/20/2018, Amend License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L,
Restrictions: B, Expiration Date: 11/16/2021

Issue Date: 11/13/2015, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L,
Restrictions: B, Expiration Date: 11/16/2021

Issue Date: 12/11/2009, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L,
Restrictions: B, Expiration Date: 11/13/2015

Issue Date: 08/19/2003, Amend License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L,
Restrictions: B, Expiration Date: 11/28/2005

Issue Date: 08/15/2003, Amend License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L,
Restrictions: B, Expiration Date: 11/28/2005

Issue Date: 12/03/2001, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L,
Restrictions: B, Expiration Date: 11/28/2005

Issue Date: 12/01/1997, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L,
Restrictions: B, Expiration Date: 11/28/2001

Issue Date: 11/30/2005, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L,
Restrictions: B, Expiration Date: 11/28/2009

Remarks

No Remarks were found.

* End of Driver Record *

CITY OF BLOOMINGTON
MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Reese INC
INSPECTOR'S NAME Timothy Anus INSPECTOR'S PHONE # 317-709-9402
DATE OF INSPECTION 10/23/2025
NAME OF VENDOR Elli-May's Smoked BBQ
VEHICLE YEAR 2005 MAKE Workhorse MODEL Ford
VIN 5B41P42V353410320

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	<u>X</u>	<u> </u>	<u> </u>
FLASHERS	<u>X</u>	<u> </u>	<u> </u>
REFLECTORS	<u>X</u>	<u> </u>	<u> </u>
HORN	<u>X</u>	<u> </u>	<u> </u>
WINDSHIELD WIPERS	<u>X</u>	<u> </u>	<u> </u>
MIRRORS	<u>X</u>	<u> </u>	<u> </u>
SEATBELTS	<u>X</u>	<u> </u>	<u> </u>
BUMPER HEIGHT	<u>X</u>	<u> </u>	<u> </u>
ALL WINDOWS	<u>X</u>	<u> </u>	<u> </u>
MUFFLER	<u>X</u>	<u> </u>	<u> </u>
TIRES	<u>X</u>	<u> </u>	<u>Plenty of tread life</u>
BRAKES	<u>X</u>	<u> </u>	<u> </u>
DOORS	<u>X</u>	<u> </u>	<u> </u>
GENERAL CONDITION OF VEHICLE	<u>X</u>	<u> </u>	<u>Overall condition is good</u>

Attach this completed Inspection Sheet with your permit or renewal application
and remit to:

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419

Additional Comments by Inspector:

Overall good condition, no fluid leaks, all fluid levels are good

Inspector Signature

Tiffany Aung

Date:

10/23/2025

Attach this completed Inspection Sheet with your permit or renewal application
and remit to:

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/10/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Veracity Insurance Solutions, LLC. 260 South 2500 West, Suite 303 Pleasant Grove UT 84062		CONTACT NAME: FLIP Program Support PHONE (A/C, No, Ext): (844)-520-6992 FAX (A/C, No): E-MAIL: info@flipprogram.com ADDRESS:	
INSURED Elli-Mays Smoked BBQ 73 Maple Run Estates Blvd Springville IN 47462		INSURER(S) AFFORDING COVERAGE INSURER A: Great American Alliance Insurance Co. NAIC # 26832 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		PLF194992-F309020	06/28/2025	06/28/2026	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY	☒				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	☐ CLAIMS-MADE ☒ OCCUR					MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY \$ 1,000,000
	☒ POLICY ☐ PROJECT ☐ LOC					GENERAL AGGREGATE \$ 2,000,000
	AUTOMOBILE LIABILITY					PRODUCTS - COM/OP AGG \$ 2,000,000
	ANY AUTO					ANIMAL BAILEE \$
	ALL OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$
	HIRED AUTOS					BODILY INJURY (Per person) \$
	SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB					\$
	EXCESS LIAB					EACH OCCURRENCE \$
	DED					AGGREGATE \$
	RETENTIONS					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS JOY-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A			E.L. EACH ACCIDENT \$
	DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate holder had been added as additional insured regarding the above mentioned policy per attached
Additional Insured - Designated Person or Organization (CG 20 26 Ed. 04 13)

CERTIFICATE HOLDER

CANCELLATION

City of Bloomington 401 North Morton Street Bloomington, IN 47404	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

ACORD 25 (2014/01)
INS025 (201401)

The ACORD name and logo are registered marks of ACORD

Kerry Thomson

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

Kenneth J Csillag
Name, Printed

[Signature]
Signature

10/27/2025
Date Release Signed



Bloomington Fire Department

PO Box 100
Bloomington IN 47402
812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

Temporary Food Vendor

Fire Permit

Permit Number	Effective Date Range	Expiration Date
BFD-2025-0000109	10/21/2025 - 10/21/2026	10/21/2026

Business Name
Elli-May's Smoke BBQ

Billing Address
73 MAPLE RUN ESTATES BLVD, SPRINGVILLE,
IN, 47462

This permit is to certify that the named establishment has met the minimum standards of the Indiana Fire Code at the time of inspection. This is a **Fire Permit only** and does not indicate approval from any other agency or authority. Inspection and approval from the **State Health Department** is required and the final permit will be issued by the **City of Bloomington Economic and Sustainable Department**.

Permit Contact

Ken Csillag
Business Owner
317-5062335
ellimaysbbq@gmail.com

Date of this notice: 05-08-2018

Employer Identification Number:
82-5473710

Form: SS-4

Number of this notice: CP 575 G

ELLI-MAYS SMOKED BBQ
KENNY CSILLAG SOLE MBR
73 MAPLE RUN ESTATES
SPRINGVILLE, IN 47462

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 82-5473710. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is ELLI. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.

Kerry Thomson

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.28.140 prohibits Mobile Vendor Units from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not operate my mobile vendor unit in a manner that would violate any of the below-listed location restrictions:

- No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- No mobile food vendor unit shall locate in an alleyway.
- Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.

- No mobile food vendor shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional.
- No mobile food vendor operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code.
- No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.
- No mobile food vendor unit shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.

I, the undersigned, understand that if I locate my mobile vendor unit in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name:

Keyanthia Csillag

Signature:

[Handwritten Signature]

Date:

10/27/2021

Kerry Thomson

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.28.160 provides Standards of Conduct for all Mobile Vendor Units. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- Mobile food vendor unit operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the mobile food vendor unit by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights
- No mobile food vendor unit may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- No mobile food vendor unit may be used to advertise any product which is not authorized to be sold from that unit
- Each mobile food vendor unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- No mobile food vendor unit may make use of any public or private electrical outlet while in operation
- Each mobile food vendor unit shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
 - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
 - The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
 - Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;

- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.
- No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance
- Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure;
 - Provide a barrier between the grill or device and the general public;
 - The spark, flame or fire shall not exceed 12 inches in height;
 - A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;
- Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales
- No mobile food vendor unit shall ever be left unattended
- Mobile food vendor units shall not be stored, parked or left overnight on any City property
- All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes
- No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department
- All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No mobile food vendor shall have a drive-thru
- The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
 - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

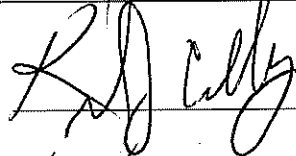
I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name:

Kenneth J Gilling

Signature:



Date:

10/27/2025



REGISTERED RETAIL MERCHANT CERTIFICATE

INDIANA DEPARTMENT OF REVENUE
100 N SENATE AVE
INDIANAPOLIS IN 46204-2253
(317) 232-2240

ELLI-MAYS SMOKED BBQ
73 MAPLE RUN ESTATES BLVD
SPRINGVILLE IN 47462-5420

IS AUTHORIZED TO COLLECT INDIANA RETAIL SALES TAX AT THE
ADDRESS ABOVE IF DIFFERENT FROM BELOW.

FEDN	82-5473710
LOC ID	0164655158-001
ISSUED	January 03, 2025
EXPIRES	February 01, 2027

THIS LICENSE:
IS NOT TRANSFERRABLE TO ANY OTHER PERSON.
IS NOT SUBJECT TO REBATE.
IS VOID IF ALTERED.



ELLI-MAYS SMOKED BBQ LLC
73 MAPLE RUN ESTATES BLVD
SPRINGVILLE IN 47462-5420

Robert J. Jenner

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN THE LOCATION SHOWN

----- (Cut or Fold Here) -----



City of Bloomington Fire Department

PO Box 100
Bloomington Indiana 47402
812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

Mobil Food Vendor

Current Date	Inspected by	Inspection Number	Completed at
10/21/2025	Yutmeyer, Jeff	BFD-2025-0004717	10/21/2025 13:11:32

Business Name	Address	City	State	Zip
Elli-May's Smoke BBQ	73 Maple Run Estates Blvd	Springville	IN	47462
		Suite		
		--		

Fire Inspection Results

General:

ITEM: Hood Required ?

RESULT: Yes

CODE: IMC - 507.2.1 - Type I Hoods - Type I hoods shall be installed where cooking appliances produce grease or smoke as a result of the cooking process. Type I hoods shall be installed over medium-duty, heavy-duty and extra-heavy-duty cooking appliances. Type I hoods shall be installed over light-duty cooking appliances that produce grease or smoke. Exceptions: 1. A Type I hood shall not be required for an cooking appliance where an testing agency provides documentation that the appliance effluent contains 5 mg/m³ or less of grease when tested at an exhaust flow rate of 500 cfm (0.236 m³/s) in accordance with Section 17 of UL 710B. 2. Conveyor type pizza ovens not used to cook "raw fatty proteins" such as bone-in, skin-on chicken, raw hamburger, raw bacon, raw sausage, raw steaks, and similar items.

✓ Pass

ITEM: Hood serviced

CODE: Indiana Fire Code - 904.11.6.2 - Extinguishing system service. - Automatic fire-extinguishing systems shall be serviced at least every six months and after activation of the system. Inspection shall

be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon completion.

✓ Pass

ITEM: Hood Clean

✓ Pass

ITEM: Electrical

CODE: IMC - 507.2.1 - Type I Hoods - Type I hoods shall be installed where cooking appliances produce grease or smoke as a result of the cooking process. Type I hoods shall be installed over medium-duty, heavy-duty and extra-heavy-duty cooking appliances. Type I hoods shall be installed over light-duty cooking appliances that produce grease or smoke. Exceptions: 1. A Type I hood shall not be required for an cooking appliance where an testing agency provides documentation that the appliance effluent contains 5 mg/m³ or less of grease when tested at an exhaust flow rate of 500 cfm (0.236 m³/s) in accordance with Section 17 of UL 710B. 2. Conveyor type pizza ovens not used to cook "raw fatty proteins" such as bone-in, skin-on chicken, raw hamburger, raw bacon, raw sausage, raw steaks, and similar items.

ITEM: Any additional comments?

RESULT: No

Education:

ITEM: Number of contacts

RESULT: 1

Inspection Signatures

Occupancy Contact Signature

Inspector Signature



Ken Csillag
Business Owner

Yutmeyer, Jeff
Deputy Fire Marshal

317-5062335
ellimaysbbq@gmail.com

812-360-3507
Jeff.yutmeyer@bloomington.in.gov



Bloomington Fire Department

PO Box 100
Bloomington IN 47402
812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

Temporary Food Vendor

Fire Permit

Permit Number	Effective Date Range	Expiration Date
BFD-2025-0000109	10/21/2025 - 10/21/2026	10/21/2026

Business Name
Elli-May's Smoke BBQ

Billing Address
73 MAPLE RUN ESTATES BLVD, SPRINGVILLE,
IN, 47462

This permit is to certify that the named establishment has met the minimum standards of the Indiana Fire Code at the time of inspection. This is a **Fire Permit only** and does not indicate approval from any other agency or authority. Inspection and approval from the **State Health Department** is required and the final permit will be issued by the **City of Bloomington Economic and Sustainable Department**.

Permit Contact

Ken Csillag
Business Owner
317-5062335
ellimaysbbq@gmail.com

Mobile Food Establishment License

Monroe County Health Department

This is to certify that:

Elli Mays Smoked BBQ LLC

Ken Csillag

2361 W Rappel Avenue

Bloomington, IN 47404

Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.



Issued:

2/27/2025

By

Patrick Ryterband MD
Monroe County Health Officer

2025

NON-NEGOTIABLE AND NOT TRANSFERABLE **PERMIT EXPIRES FEBRUARY 28, 2026**

ServSafe® CERTIFICATION

KEN CSILLAG

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)-Conference for Food Protection (CFP).

23459393

CERTIFICATE NUMBER

3/14/2023

DATE OF EXAMINATION

Local laws apply. Check with your local regulatory agency for recertification requirements.

10794

EXAM FORM NUMBER

3/14/2028

DATE OF EXPIRATION



#0655

A handwritten signature in black ink that reads "Sherman Brown".

Sherman Brown
Executive Vice President, National Restaurant Association Solutions





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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
11/14/2025	Payroll				746,576.41
					<u>746,576.41</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 **\$ 746,576.41**

Dated this 18th day of November 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: Approve Amendment 1 to Construction Engineering Contract with Resolution Group, Inc. for the Crosswalk Improvements Phase 2 Project

Petitioner/Representative: Engineering Department

Staff Representative: Neil Kopper, Senior Project Engineer

Date: 11/18/2025

Report: This project constructed improved pedestrian curb ramps and crosswalks at four different locations (11th-Monroe, 11th-Adams, Kinser near Parrish, Liberty north of SR45). Resolution Group, Inc. was selected through a Request for Proposals to perform construction engineering for this project. The original contract for these construction engineering services was set at a not-to-exceed amount of \$64,800.

This amendment increases the not-to-exceed amount by \$18,886.56 to accommodate the remainder of construction inspection and contract administration work required to close out the construction project. The new total contract not-to-exceed will be \$83,686.56. This is expected to be the final amendment to this contract.

<u>Project Approvals Timeline</u>		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval	N/A	N/A
Design Services Contract	Approved	12/20/2022
ROW Services Contract	N/A	N/A
Public Need Resolution	N/A	N/A
Construction Inspection Contract	Current Item	11/18/2025*
Construction Contract	N/A - INDOT	TBD

*Original contract approved 10/08/2024



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Engineering Department
DATE: 11/7/2025
RE: Approve Amendment 1 to Construction Engineering Contract with Resolution Group, Inc. for the Crosswalk Improvements Phase 2 Project

Contract Recipient/Vendor Name:	Resolution Group, Inc.
Department Head Initials of Approval:	Andrew Cibor
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Neil Kopper
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleks Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-1020
Due Date For Signature:	11/18/2025
Expiration Date of Contract:	Estimated 12/2/2026
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$83,686.56
Funding Source:	4402-07-070000-54310
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 project constructed improved pedestrian curb ramps and crosswalks at four different locations (11th-Monroe, 11th-Adams, Kinser near Parrish, Liberty north of SR45). Resolution Group, Inc. was selected through a Request for Proposals to perform construction engineering for this project. The original contract for these construction engineering services was set at a not-to-exceed amount of \$64,800.

This amendment increases the not-to-exceed amount by \$18,886.56 to accommodate the remainder of construction inspection and contract administration work required to close out the construction

project. The new total contract not-to-exceed will be \$83,686.56. This is expected to be the final amendment to this contract.

City of Bloomington Contract and Purchase Justification Form

Vendor: Resolution Group, Inc.

Contract Amount: \$83,686.56

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)

☐

Request for Quote (RFQ)

☒

Request for Proposal (RFP)

☐

Sole Source

☐

Not Applicable (NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications (RFQu)

☐

Emergency Purchase

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

Yes No

of Submittals: 1

Yes No

Was the lowest cost selected? (If no, please state below why it was not.)

☐
☒

Met city requirements?

☒
☐

Met item or need requirements?

☒
☐

Was an evaluation team used?

☒
☐

Was scoring grid used?

☒
☐

Were vendor presentations requested?

☐
☒

Qualifications-based selection (required by INDOT in order to utilize federal funds) based on responses to RFP.

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

RGI was selected for this contract based on an evaluation of their response to the RFP.

Neil Kopper

Senior Project Engineer

Engineering

Print/Type Name

Print/Type Title

Department

Amendment No. 1

1. Background Data:

- a. Effective Date of Contract: 10/08/2024
- b. Owner: City of Bloomington
- c. Engineer: Resolution Group, Inc.
- d. Specific Project: CE Services for the Crosswalks Safety Phase 2 (Des No. 2200014)

2. Description of Modifications

- a. Engineer shall perform the following Additional Services:

Construction inspection and construction administration services 169.75 hours beyond the original agreed upon scope of work.
- b. The Scope of Services currently authorized to be performed by Engineer in accordance with the Contract and previous amendments, if any, is modified as follows:

Construction Inspection services shall be extended by 169.75 hours to accommodate the continued construction inspection and contract administration work required to finish construction and close out this contract. The original scope and fee were based on the agreed upon assumption of full-time inspection for 10 weeks of construction starting in April of 2025 and 3 more weeks for contract close out (ending at roughly 7/1/25). RPR was made 100% available and dedicated to this project beginning at the preconstruction meeting on 3/24/25. Construction was completed on 9/16/25 and contract closeout work was completed by 10/10/25 (72 workdays from initially anticipated completion of 7/1/25).
- c. The responsibilities of Owner with respect to the Task Order are modified as follows: NA
- d. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation: \$18,886.56
- e. The schedule for rendering services under this Contract is modified as follows:

Until Construction Contract Completion. Construction was completed on 9/16/25 and closeout procedures commenced thereafter and completed on 10/10/25
- f. Other portions of the Contract (including previous amendments, if any) are modified as follows: NA

3. Contract Summary (Reference only)

a.	Original Contract amount:	\$64,800.00
b.	Net change for prior amendments:	\$0.00
c.	This amendment amount:	\$18,886.56
d.	Adjusted Contract amount:	\$83,686.56

The foregoing Contract Summary is for reference only and does not alter the terms of the Contract.

Owner and Engineer hereby agree to modify the above-referenced Contract as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is _____.

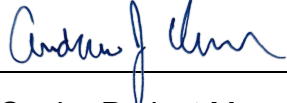
OWNER:

By: _____

Title: _____

Date
Signed: _____

ENGINEER:

By:  _____

Title: Senior Project Manager _____

Date
Signed
: 11/05/2025 _____



Board of Public Works Staff Report

Project/Event: Award Contract for 11th Street Traffic Calming Project to E&B Paving

Petitioner/Representative: Engineering Department

Staff Representative: Jason Kerr

Date: November 18th, 2025

Report:

This project shall include, but is not limited to, the installation of asphalt speed cushions, signs, and pavement markings along West 11th Street between Monroe Street and Maple Street.

Bids were publicly opened and read aloud on November 17th, 2025 at 12:00PM , at a public meeting. E&B Paving was the lowest responsible and responsive bidder.

Bidder	Amount
E & B Paving	\$38,495.00
Crider & Crider, Inc.	\$92,440.00

Engineering recommends awarding the contract to E&B Paving.

Additionally, lane closures shall be needed for construction. Intermittent road closures will be used while speed cushions are installed. Flagging will be provided in these circumstances.

*The construction time limits are as follows: The maximum allowed project duration shall be twenty-five (25) calendar days. All work shall be substantially completed and open to the public by July 31st.

Contract Cover and Purchase Justification Form

STAFF AND DATES			
Department:	Engineering	Department Head Initials of Approval:	AC
Department Staff:	Jason Kerr	Responsible Attorney:	Aleksandrina Pratt
Date:	Oct 27, 2025	Legal Dept. Tracking Number:	25-1033
Board Meeting Date:	Nov 18, 2025	Resolution Number:	N/A
Documents Link:	https://drive.google.com/drive/folders/1Cf_bxDdVrC8JvjyBeuU1H8Cjvx4pD0N		

CONTRACT INFORMATION			
Contract Recipient / Vendor Name:	E&B Paving	Service or Item Procured (Project)	11th St Traffic Calming (Monroe to Maple)
Total Dollar Amount of Contract:	\$38,495.00	Funding Source:	4674-06-06007-54510
Due for Signature:	Nov 18, 2025	Expiration Date of Contract:	July, 2027
Number of One-Year Renewals:	N/A	Record Destruction Date:	2038
Summary of Contract:	This project shall include, but is not limited to, the installation of asphalt speed cushions, signs, and pavement markings along West 11th Street between Monroe Street and Maple Street.		

PURCHASE JUSTIFICATION

Procurement Method:	Request for Quote (RFQ)	Number of Submittals:	2
Met City Requirements?	Yes	Met Item or Need Requirements?	Yes
List vendors and dollar amounts of solicitations?	E&B Paving \$38,495.00 Crider & Crider \$92,440.00		
Were Vendor Presentations Requested?	No	Contract Compliance Form Complete?	Yes
W9/EFT Complete?	Yes	Was the Scoring Grid Used	Yes
Was the Lowest cost selected? <i>(If 'No', then state why this Vendor was selected to receive the award and contract)</i>	Yes		

Purchase and Contract authorization are not complete until this form has been submitted and approved by the City Controller's Office and the Legal Department.

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

ENGINEERING DEPARTMENT

AND

E & B Paving

FOR

11th St Traffic Calming (Between Monroe St and Maple St)

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

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for construction of a raised crosswalk (more particularly described in Attachment A, "Scope of Work"; and

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 twenty-five (25) 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, at the unit prices stated in Contractor's Bid, attached hereto as Attachment 'D'. 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 not used, this requirement does not apply.

3.06 Engineer The City Engineer 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 \$200,000 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 three percent (3%) 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 (if applicable).
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.

5.05.05 After Substantial Completion of the Project and the release of Retainage, and with the prior written approval of CITY, CONTRACTOR may reduce the coverage of Cyber Attack and Cyber Extortion, Network Security Liability, Electronic Media Liability, and Fraudulent Impersonator Coverage.

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;

a.

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 \$200,000, 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
Attn Jason Kerr	Attn Garrett Gough
P.O. Box 100 Suite 130	2520 W Industrial Park Drive
Bloomington, Indiana 47404	Bloomington, Indiana 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.

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

DATE: _____

City of Bloomington

BY:

BY:

Kyla Cox Deckard, President

Contractor Representative

Garrett Gough

Elizabeth Karon, Vice President

Garrett Gough

Printed Name

James Roach, Secretary

Division Manager

Title of Contractor Representative

Kerry Thomson, Mayor of Bloomington



ATTACHMENT 'A'

"SCOPE OF WORK"

11th St Traffic Calming (Between Monroe St and Maple St)

This project shall include, but is not limited to, the installation of asphalt speed cushions, signs, and pavement markings along West 11th Street between Monroe Street and Maple Street.

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 Divison 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 _____

Date: November 17th, 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

17th day of November, 2025.

My Commission Expires: March 5, 2028

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.

Garrett Gough 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 17th day of November, 2025.

My Commission Expires: March 5, 2028

County of Residence: Madison

My Commission #: 0725648

Whitney L. Bond
Signature of Notary Public

Whitney L. Bond
Printed Name of Notary Public



ATTACHMENT 'D'**"Unit Prices"**

Line Item	Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	105-06845	CONSTRUCTION ENGINEERING	1	LS	\$1,539.00	\$1,539.00
2	110-01001	MOBILIZATION AND DEMOBILIZATION	1	LS	\$1,500.00	\$1,500.00
3	402-05497	HMA SPEED CUSHION	9	EACH	\$3,000.00	\$27,000.00
4	801-06775	MAINTAINING TRAFFIC	1	LS	\$2,700.00	\$2,700.00
5	802-05704	SIGN POST, SQUARE TYPE 1, UNREINFORCED ANCHOR BASE	40	LFT	\$33.00	\$1,320.00
6	802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	1	EACH	\$290.00	\$290.00
7	802-09838	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	37	SF	\$33.00	\$1,221.00
8	808-02979	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, SPEED CUSHION MARKING	9	EACH	\$325.00	\$2,925.00
9	109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	0	DOL	(\$1.00)	
		Total				\$38,495.00



City of Bloomington

Engineering

Andrew Cibor, City Engineer
401 North Morton Street, Bloomington, IN 47404

EVALUATION TABULATION

PWP No. TBD

11th Street Traffic Calming (Monroe to Maple)

RESPONSE DEADLINE: November 17, 2025 at 12:00 pm

Report Generated: Monday, November 17, 2025

SELECTED VENDOR TOTALS

Vendor	Total
E&B Paving-- Bloomington	\$38,495.00
Crider & Crider, Inc.	\$92,440.00

PROPOSAL SCHEDULE OF ITEMS (UNIT PRICES)

Vendor	Total
E&B Paving-- Bloomington	\$38,495.00
Crider & Crider, Inc.	\$92,440.00

VENDOR QUESTIONNAIRE PASS/FAIL

Question Title	Crider & Crider, Inc.	E&B Paving-- Bloomington
Is your Bid over \$10,000.00	Pass	Pass
Equal Employment Plan	Pass	Pass
Is your bid over \$200,000.00?	Pass	Pass
Select payment option?		No Response
Will any subcontractors be performing work valued over \$10,000.00?	Pass	Pass
Subcontractor list.		No Response

EVALUATION TABULATION

PWP No. TBD

11th Street Traffic Calming (Monroe to Maple)

Question Title	Crider & Crider, Inc.	E&B Paving-- Bloomington
Bid Guarantee, Is your Bid over \$200,000.00	Pass	Pass
Upload Bid Guarantee		No Response
If awarded the Project, will you be able to provide a Performance Bond and a Payment Bond??	Pass	Pass
Drug Testing Policy, is your Bid over \$150,000.00?	Pass	Pass
Upload approved Drug Testing Policy.		No Response
If applicable, did you include the cost of a trench safety system in your bid?	Pass	Pass
Is your Bid over \$150,000.00?	Pass	Pass
Submit State Form 96.	No Response	No Response
When applicable, will you have the retainage held through Yellow Cardinal or by the Board?	Pass	Pass
Bidder has visited the Project Site and has become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, performance, and furnishing of the Work.	Pass	Pass

EVALUATION TABULATION

Invitation For Bid - 11th Street Traffic Calming (Monroe to Maple)



Board of Public Works Staff Report

Project/Event: W 2nd St Modernization Project
Staff Representative: Kyle Baugh
Petitioner/Representative: James Hall - Assistant Director T&D, CBU
Date: November 18th, 2025

Report: City of Bloomington Utilities (CBU) is requesting approval for road and sidewalk closures, as well as a noise permit, associated with Phases 7 and 8 of the W 2nd St Modernization Project between S College Ave and S Walker St. These closures are needed to complete utility relocations and upgrades scheduled for completion by the end of the year.

Phase 7 will require a one-night closure of S Rogers St from W 2nd St to W 1st St.

Phase 8 will require a two-night closure of the north sidewalk and roadway on W 2nd St beginning at S Walker St.

CBU has provided Maintenance of Traffic (MOT) plans for all proposed work. Actual closure dates will be weather-dependent. CBU will issue public notices in advance of each phase to ensure proper notification.

Notification checklist:

Notified ?	Stakeholder name/Contact Info	Notes:
Yes	Emergency services	Notice provided via inRoads system
Yes	Bloomington Transit:	CBU to coordinate

Yes	Indiana University: • Susie Johnson, Associate Vice President for Facility Operations - saj3@iu.edu • Matthew Jeffries, Director of Construction and Operations - mdjeffri@iu.edu • Jason Banach, University Director of Real Estate - jbanach@iu.edu	N/A
Yes	MCCSC: Scott Waddell, Director of Transportation - dwaddell@mccsc.edu	Notice provided via inRoads system
Yes	Affected property owners	Closure notice to be given via OOTM announcement



NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3410

Application and Permit Information

This is an application for a permit for relief from Chapter 14.09 (Noise Control) of the Bloomington Municipal Code. Any permit granted by the City of Bloomington must contain all conditions upon which said permit shall be effective. The City may prescribe any reasonable conditions or requirements it deems necessary to minimize adverse effects upon the community or the surrounding neighborhood.

Once a completed application is submitted to the City, it will be reviewed by the Board of Public Works. If the permit is approved, the holder must still abide all other city, state, and federal laws.

Contact Public Works with any questions: (812) 349-3411 or public.works@bloomington.in.gov

Event and Noise Information

Name of Event:	City of Bloomington Utilities 2 nd St Water System Relocation		
Location of Event:	2 nd St. between Rogers and Walker		
Date of Event:	11/20/2025	Start of Event (12:00 AM/PM):	17:00 PM
Calendar Day of Week:	Thursday	End of Event (12:00 AM/PM):	11/21/25 15:00 PM
Description of Event:	We have to cut multiple water lines that lay on the northern edge of 2nd St for the 2nd St road improvement project. There is a medical facility that performs surgery and they asked that we do it Thursday afternoon into Friday. We have to cut 3 lines and reconnect them to an existing line on the north side of the road, the three lines lay on the south side of 2nd St. This is right by Euclid		
Source of Noise (e.g., Active Construction,		Active Construction	

Live Band, Instrument, Loudspeaker):	
Will Noise be Amplified? Indicate Yes or No.	

Applicant Information

Name:	James Hall
Organization:	City of Bloomington Utilities
Title:	Assistant Director of Transmission and Distribution
Physical Address:	600 E Miller Dr. Bloomington, IN 47401
Email Address:	hallj@bloomington.in.gov
Phone Number:	(812) 325-0406
Signature:	
Date of Signature:	11/10/2025

FOR CITY OF BLOOMINGTON USE ONLY

In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the City Noise Ordinance for the above mentioned event.

BOARD OF PUBLIC WORKS

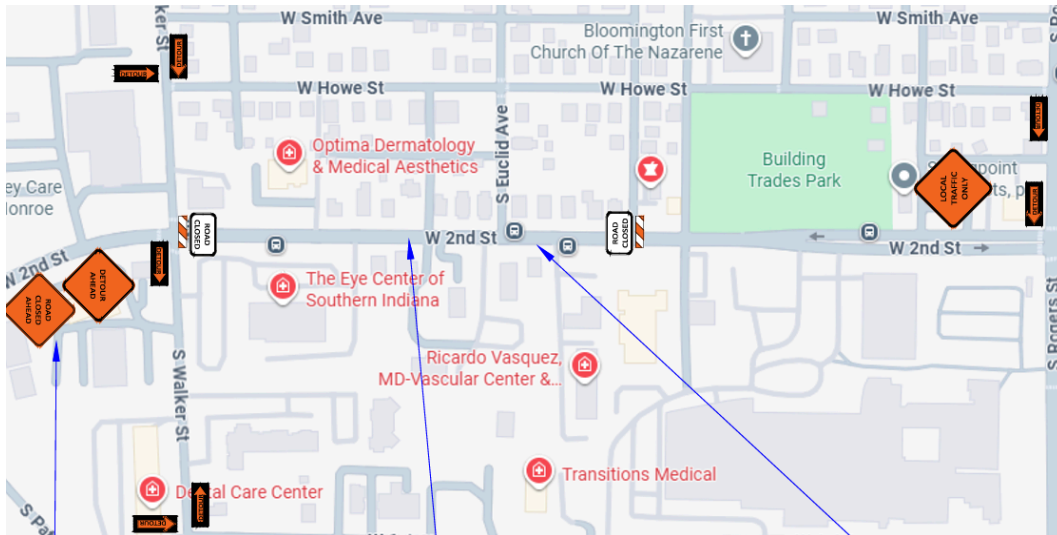
Kyla Cox Deckard, President

Elizabeth Karon, Vice-President

Date

James Roach, Secretary

City of Bloomington Utilities (CBU) is committed to enhancing service reliability and strengthening community infrastructure. As part of the City's broader 2nd Street Enhancement Project, CBU will be performing essential utility relocation and infrastructure upgrades along W 2nd Street. This work will occur in multiple phases to minimize impacts on nearby residents and businesses.



Phase 8:

Beginning Thursday, November 20th at 8:00 p.m., CBU will close W 2nd Street from the intersection of S Maple St. to S Walker St. to perform water line connections. This phase is anticipated to continue through Friday, November 21st. Overnight work is planned to minimize impacts on nearby medical offices.

Phase 9:

Beginning Tuesday, December 3rd, CBU will close W 2nd Street from the alleyway just east of S Maple St. to S Walker St. to perform a water main relocation and connection. Work is expected to be completed by Wednesday, December 3rd.

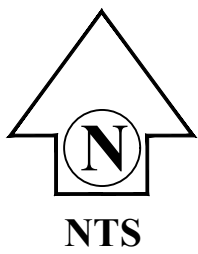
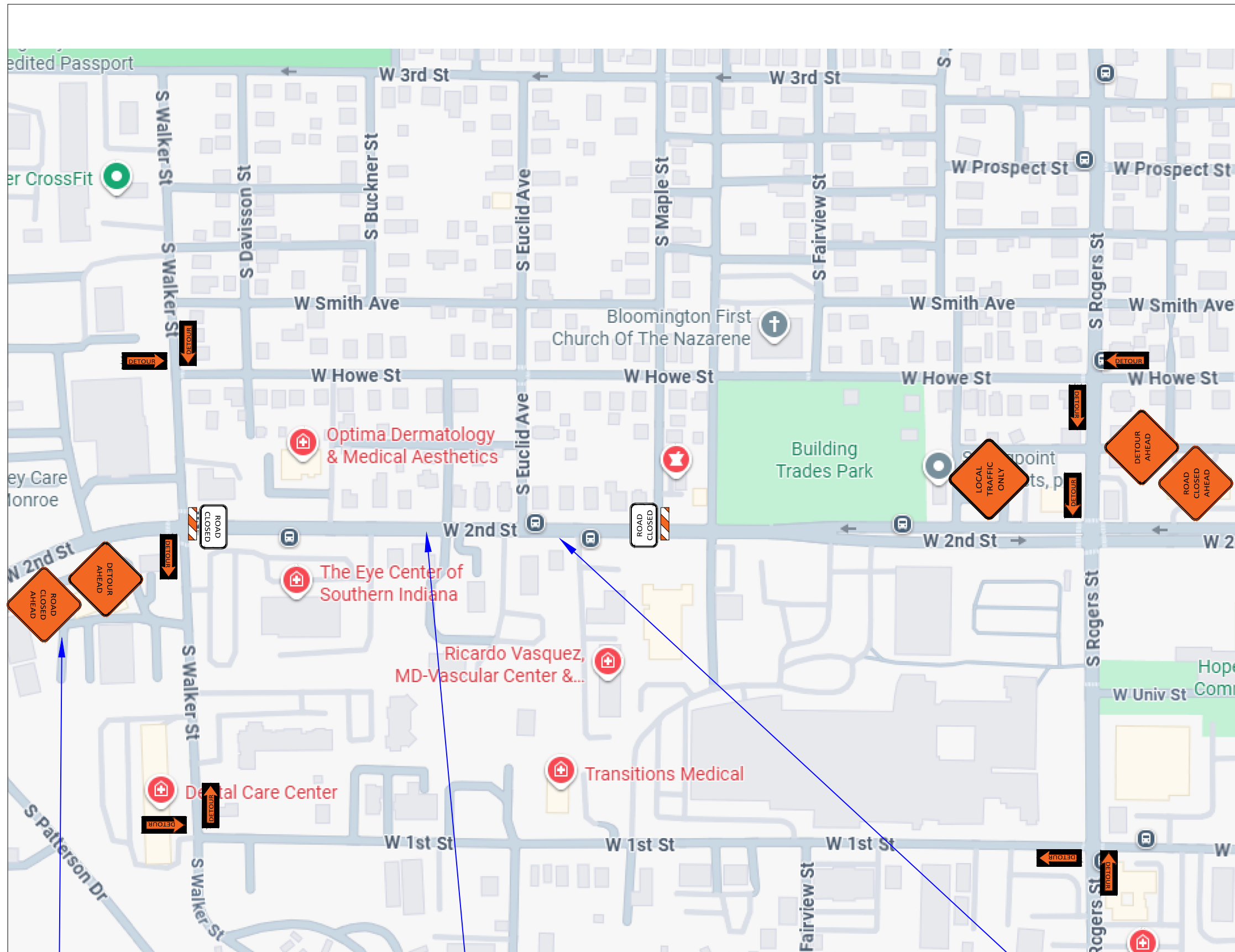
Phase 10:

Beginning Tuesday, December 10th, CBU will again close W 2nd Street from S Maple St. to S Walker St. to complete an additional water main relocation and connection. Work is expected to be completed by Thursday, December 12th.

CBU staff will work with local traffic to maintain access to businesses and driveways throughout each phase. As with all construction projects, this schedule is subject to change based on weather conditions, field conditions, and the results of water line testing.

For questions, concerns, or suggestions, please contact my office at 812-349-3650 or email CBUdirector@bloomington.in.gov.





-  M4-9 (R)
M4-9 (L)
-  M4-10L
-  M4-10R
-  R3-1
-  R3-2
-  R11-2
-  XW20-2
-  XW20-3
-  ROAD CLOSED
-  TYPE 3 BARRICADE
- 

PH.3 SIGN TABLE	
SIGN/EQUIPMENT	NO. REQ.
ROAD CLOSED AHEAD XW20-3	2
DETOUR AHEAD XW20-2	2
ROAD CLOSED R11-2	2
ROAD CLOSED TO THROUGH TRAFFIC R11-4	0
DETOUR LEFT M4-10L	5
DETOUR RIGHT M4-10R	5
RIGHT TURN PROHIBITION R3-1	0
LEFT TURN PROHIBITION R3-2	0
STREET NAME D3-1 ORANGE/BLACK	0
DETOUR W/ ARROW M4-9 (R)	0
DETOUR W/ ARROW M4-9 (L)	0
TYPE III BARRICADE	2

ALL SIGNS TO BE PLACED WITH ADVANCED NOTICE

SOUTH SIDE OF SW TO REMAIN OPEN
NORTH SIDE OF SW TO BE CLOSED

ALL SW DETOUR TRAFFIC TO CROSS AT EXISTING INTERSECTIONS

MAINTENANCE OF TRAFFIC PLAN		REVISIONS		DATE	APP.
W 2ND ST PHASE 8 PROJECT MOT BLOOMINGTON, IN		No.	BY		
PROJECT NO. xxx				Date: 10/30/2025	
PROPOSED SHEET No. 2 of 4					



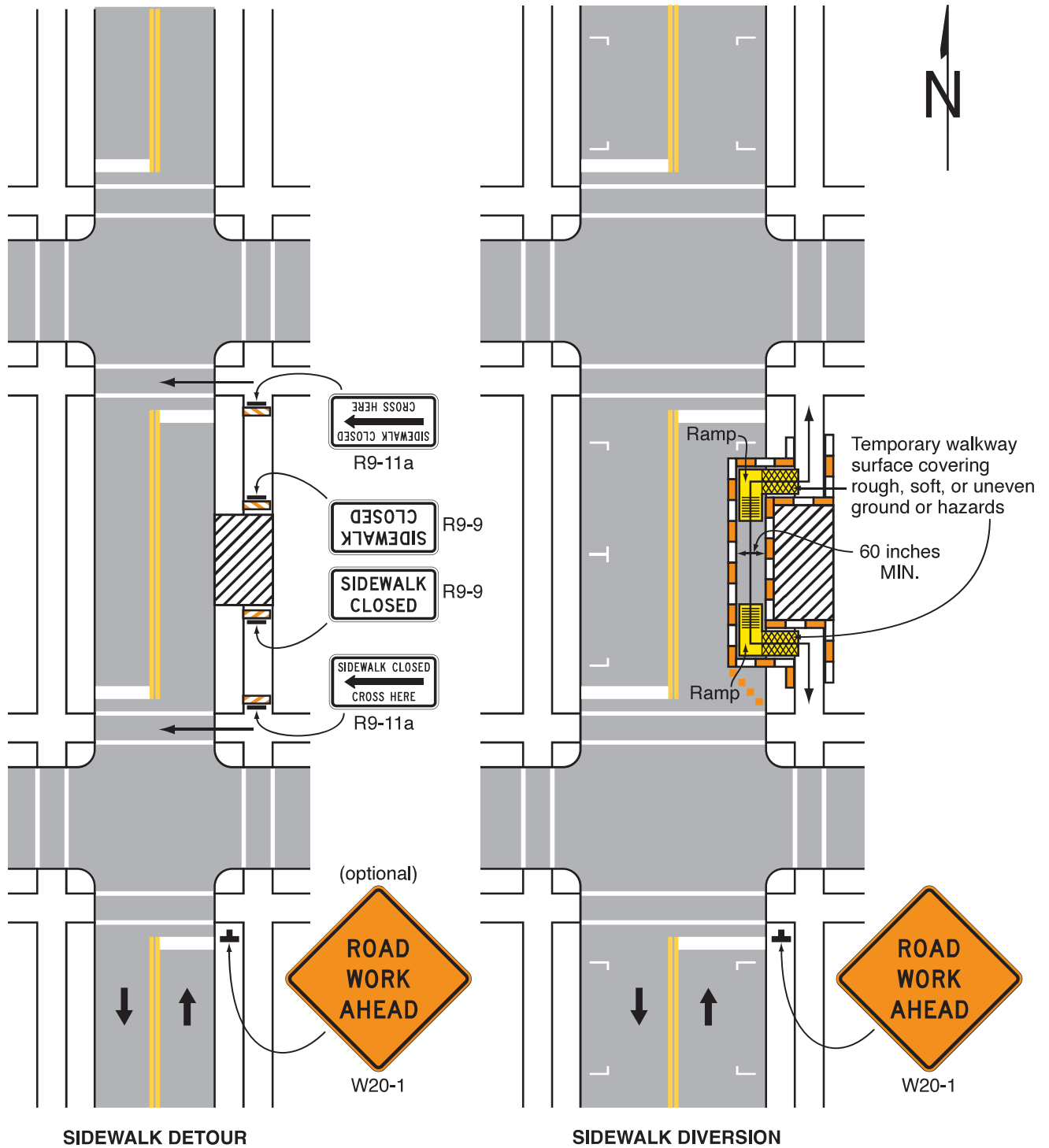
Board of Public Works Staff Report

Project/Event: Extension of Lane and sidewalk closure on W 11th
Staff Representative: Zach Bell
Petitioner/Representative: Paige Summers- Duke Energy
Date: November 18th, 2025

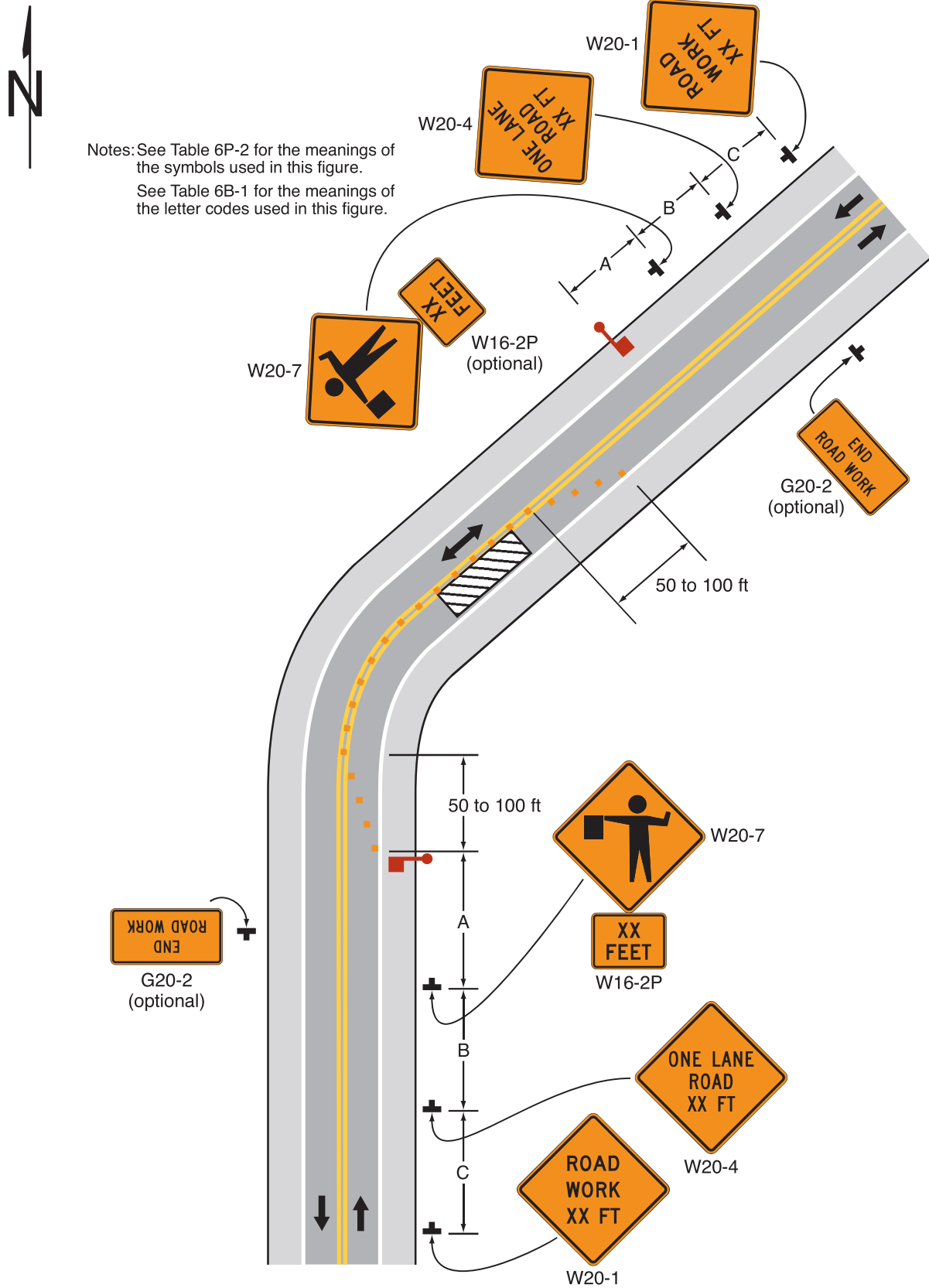
Report: Duke Energy is requesting an extension of permitted lane and sidewalk closures on W 11th starting at W Fountain DR and working east until Diamond ST. This request is to accommodate the installation of 28 poles and relocation of overhead conductors. With approval the new duration of the closures will be 40-50 working days. Sidewalks will reopen after each work day, except for a 3-5 day sidewalk closure at 903 W 11th. The traffic control would be in place from 11/04/25 until approximately 02/15/25. Paige Summers has supplied maintenance of traffic plans for all work.

Site map:



Figure 6P-28. Sidewalk Detour or Diversion (TA-28)**Typical Application 28**

Note: See Table 6P-2 for the meanings of the symbols used in this figure.

Figure 6P-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)**Typical Application 10**



Board of Public Works Staff Report

Project/Event: Approval of a Performance Agreement for Kinser Ridge Phase 1 Public Improvement Bond

Petitioner/Representative: Beacon Builders, Inc.

Staff Representative: Maria McCormick

Date: November 18, 2025

Report:

The petitioner is requesting approval of the Performance Agreement for the Completion of Required Public Facility Improvements for Kinser Ridge Phase 1. The Public Improvement Bond amount was approved by this Board at the August 12, 2025 meeting in the amount of \$3,992,400. The agreement allows Beacon Builders to post a bond in the amount of \$2,502,231. This amount takes into account the public improvements that have been installed as of October 24, 2025. This work in the ground has been inspected by Engineering and CBU as it has been installed and has passed all required inspections to date.

Current work in the ground includes curbs and gutters, roadways and alleys (53's subbase, Hot Material Asphalt base and intermediate layers). The northern most extension of Prow Rd. which is part of Phase 1 has not yet been started.

Beacon Builders is providing two bonds -

1. North Prow Road extension in the amount of \$937,900
2. Remainder of Phase 1 Improvements in the amount of \$1,564,331

This agreement also clarifies the time line for the completion of the Public Improvements, two years from the date of secondary plat approval (October 13, 2025). As well as noting that the city will not provide sanitation or snow removal until the final acceptance of Phase 1 Public Improvements.

A PERFORMANCE AGREEMENT FOR COMPLETION OF REQUIRED PUBLIC FACILITY IMPROVEMENTS FOR KINSER RIDGE PHASE 1

THIS AGREEMENT (“Agreement”), by and between the City of Bloomington, Indiana, and its Engineering Department, by its Board of Public Works (collectively the “City”) and Beacon Builders, Inc. (“Beacon”), (collectively “Parties”), is made and entered into on the last day in the signature block below. The Agreement stipulates the completion of incomplete requirements, pursuant to Bloomington Municipal Code (“BMC”) 20.06.060(c)(3)(iii)(2)(c), for the Kinser Ridge Subdivision Phase 1, located at 1030 W Acuff Rd, and shown on a map as Exhibit A.

WHEREAS, pursuant to BMC 20.06.060(c)(3)(iii)(1), in conjunction with the approval of a secondary plat for the Kinser Ridge Subdivision Phase 1, Beacon provided a financial performance guarantee that all public facility improvements and installations required under the provisions of the BMC and Planning and Transportation and Engineering Departments shall be completed; and

WHEREAS, on August 12, 2025, the Board of Public Works accepted Beacon’s financial performance guarantee by performance bond in the amount of Three Million Nine Hundred and Ninety-Two Thousand Four Hundred Dollars (\$3,992,400.00). *See Exhibit B*; and

WHEREAS, the City has reviewed the work completed by Beacon on Kinser Ridge Subdivision Phase 1 and based on the value of public facility improvements installed (“Work in the Ground”), has reassessed a reduced amount for a financial performance guarantee in the amount of Two Million Five Hundred and Two Thousand Two Hundred and Thirty-One Dollars \$2,502,231 for the completion of incomplete requirements pursuant to BMC 20.06.060(c)(3)(iii)(2)(c). *See Exhibit C*.

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

1. **PURPOSE OF AGREEMENT**: The purpose of this Agreement is to comply with BMC 20.06.060(c)(3)(iii)(2)(c) and allow Beacon to post a bond in the reduced amount of Two Million Five Hundred and Two Thousand Two Hundred and Thirty-One Dollars \$2,502,231 for the completion of incomplete requirements for public facility improvements for the Kinser Ridge Subdivision Phase 1.
2. **BOND AMOUNT**: Beacon will post a performance guarantee for the reduced amount of Two Million Five Hundred and Two Thousand Two Hundred and Thirty-One Dollars (\$2,502,231) for the completion of incomplete requirements. The performance bond amount will be divided into two performance bonds: 1) North Prow Road Extension (not yet started): Nine Hundred Thirty-Seven Thousand and Nine Hundred Dollars (\$937,900.00) and 2) Remaining Phase 1 Improvements (construction ongoing): One Million Five Hundred Sixty-Four Thousand and Three Hundred Thirty-One Dollars (\$1,564,331).
3. **SCHEDULE**: Pursuant to BMC 20.06.060(c)(3)(iii)(6), the completion of public facility

improvements and installations must be within two years of the approval of the project. All public improvements for Kinser Ridge Subdivision Phase 1 must be completed by October 13, 2027. Should Beacon not complete the public improvements and installations required by October 13, 2027, the City may approve Beacon's written request for an extension of time for up to one additional year granted at six month intervals and conditioned upon extension or renewal of the bond. BMC 20.06.060(c)(3)(iii)(7).

4. **BEACON OBLIGATIONS:** Beacon agrees that the maintenance bond for Kinser Ridge Phase 1 will still be based on the original bond amount of \$ Three Million Nine Hundred and Ninety-Two Thousand Four Hundred Dollars (\$3,992,400.00). At final acceptance, Beacon agrees to post a two-year maintenance bond in the amount of One Hundred Ninety-Nine Thousand Six Hundred and Twenty Dollars (\$199,620). Beacon agrees that until final acceptance, all maintenance will remain at Beacon's expense as the City will not be providing sanitation services or snow removal within the development.
5. **CITY OBLIGATIONS:** The City reserves the right to call the performance bond if the public facility improvements have not been completed according to schedule.
6. **EXECUTION:** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
7. **GOVERNING LAW:** This Agreement shall be governed in accordance with the laws of the State of Indiana. The venue for any litigation resulting from or related to this Agreement shall be Monroe County, Indiana.
8. **NOTICE:** Notice regarding any significant concerns or issues of non-compliance shall be given to those contacts below:

City:	Beacon:
City of Bloomington, Engineering Dept.	Beacon Builder
Attn: Maria McCormick, Public Improvements Manager	Attn: Bill Evans, Land Development
(812)349-3576	(317) 871-1204
maria.mccormick@bloomington.in.gov	bill@beacon-builders.com

9. **ENTIRETY OF AGREEMENT:** This Agreement, consisting of three (3) pages and three (3) exhibit marked as "Exhibit A", "Exhibit B", and "Exhibit C", constitutes the entire agreement between the parties and may be modified only in writing referencing this Agreement and signed by both parties.

(remainder of page left blank intentionally).

IN WITNESS WHEREOF, the parties hereto have executed this Agreement which shall become effective as of the date last entered below.

CITY OF BLOOMINGTON

BOARD OF PUBLIC WORKS

BEACON BUILDERS, INC.,

Kyla Cox Deckard, President
Board of Public Works

By: _____
Jason Smith, President

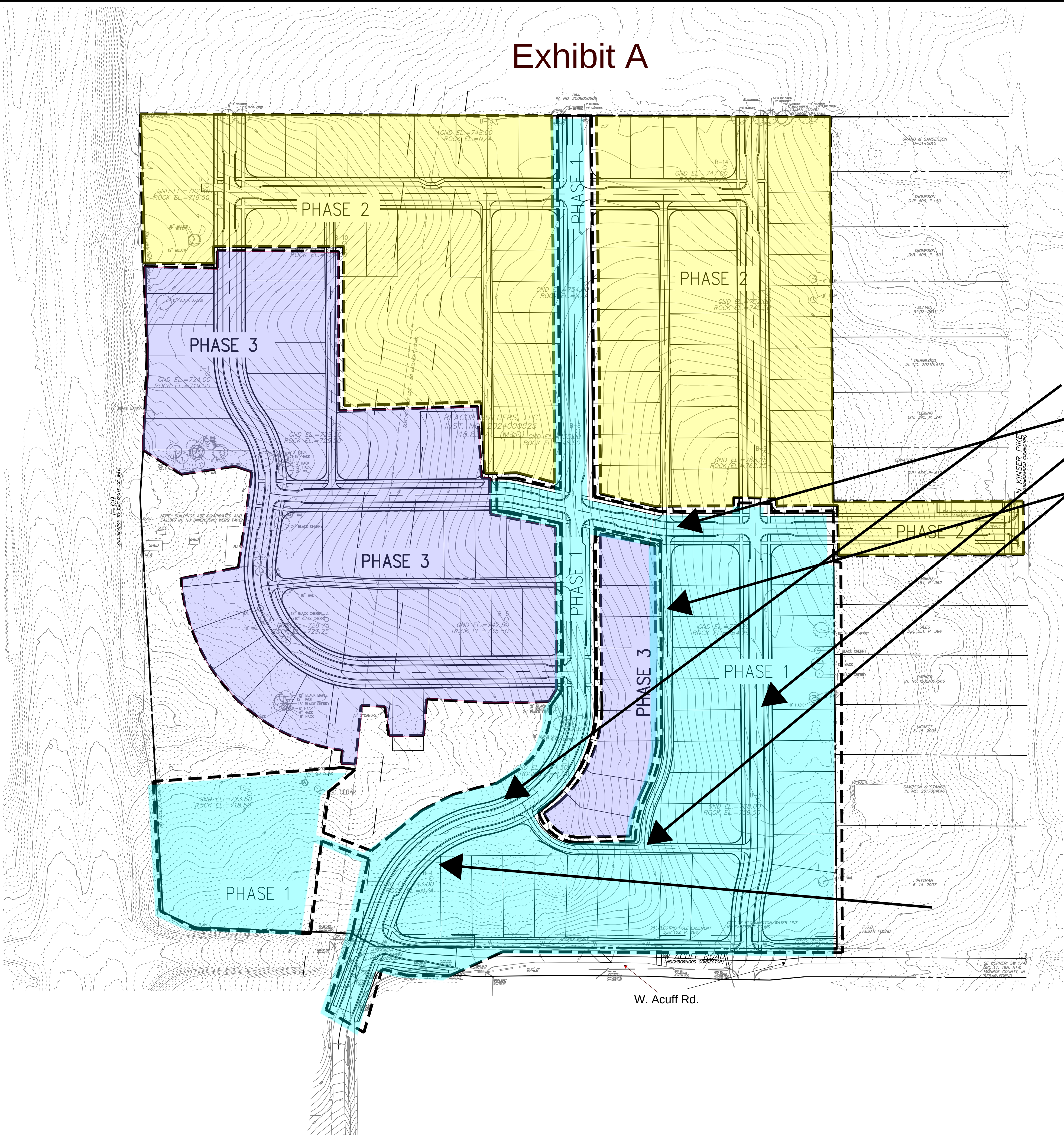
Date

Date

Andrew Cibor, Director
Engineering Department

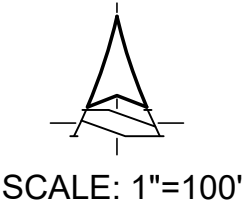
Date

Exhibit A



Kinser Ridge Subdivision
Phase 1

- N. Prow Road (Extension)
- W. Loveland Drive
- N. Rosewood Drive
- Alley



NOTE TO CONTRACTOR
CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS & DEPTHS AND NOTIFY ENGINEER OF ANY INACCURACIES IN LOCATION OR ELEVATION OR ANY CONFLICTS PRIOR TO & AFTER ANY EXCAVATION. NO PAYMENT SHALL BE MADE TO CONTRACTOR FOR UTILITY DESTRUCTION OR UNDERGROUND CHANGES REQUIRED DUE TO CONFLICTING ELEVATIONS.

revisions:

ARCHITECTURE
CIVIL ENGINEERING
PLANNING

BYNUM FANYO & ASSOCIATES, INC.

528 north walnut street
(812) 332-8030

bloomington, Indiana
(812) 339-2990 (Fax)

DANIEL J. BUTLER
REGISTERED
No. 11500284
STATE OF INDIANA
PROFESSIONAL ENGINEER
13.13.25
certified by: *[Signature]*

PROPOSED
KINSER RIDGE SUBDIVISION

1030 W ACUFF RD
BLOOMINGTON, IN 47404

title: PHASING PLAN

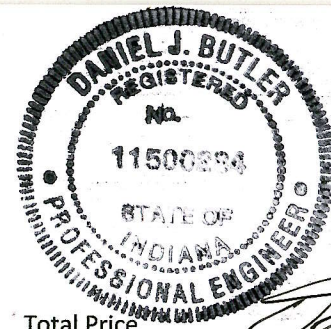
designed by: DAS
drawn by: DAS
checked by: DJB
sheet no: C1002
project no.: 402334

Exhibit B

KINSER RIDGE SUBDIVISION - 1030 W ACUFF RD

PHASE ONE - ROW IMPROVEMENTS COST ESTIMATE (TOTAL)

July 29, 2025



[Signature]
07-29-25

	Quantity	Unit	Unit Price	Total Price
ELECTRICAL				
SITE LIGHTING	6	EA	\$1,758.00	\$10,548
SITE LIGHTING CONDUIT	3414	LFT	\$9.91	\$33,833
SITE IMPROVEMENTS				
ROADWAY AGGREGATE BASE	10737	SYS	\$16.43	\$176,409
ROADWAY HMA BASE (3")	5171	SYS	\$19.64	\$101,558
ROADWAY HMA INTERMEDIATE (2")	5171	SYS	\$15.90	\$82,219
ROADWAY HMA BASE (6")	5466	SYS	\$39.29	\$214,759
ROADWAY HMA INTERMEDIATE (4")	5466	SYS	\$31.80	\$173,819
ROADWAY HMA SURFACE (1.5")	10737	SYS	\$9.96	\$106,941
SIDEWALK CONCRETE WITH BASE	4416	SYS	\$176.64	\$780,042
SIDEWALK RAMPS	34	EA	\$500.00	\$17,000
DETECTABLE WARNING STRIPS	34	EA	\$500.00	\$17,000
CURB AND GUTTER	6812	LFT	\$66.00	\$449,592
CROSSWALK MARKINGS/STOP BARS	324	LFT	\$10.00	\$3,240
STREET SIGNS AND POSTS	29	EA	\$300.00	\$8,700
STREET TREES	247	EA	\$537.66	\$132,802
GRASS SEEDING/MULCH	8369	SYS	\$12.71	\$106,370
BLOCK RETAINING WALL	75	SFT	\$116.00	\$8,700
UTILITIES				
INLET TYPE J	51	EA	\$1,250.00	\$63,750
INLET TYPE C	4	EA	\$1,800.00	\$7,200
INLET TYPE A	8	EA	\$2,000.00	\$16,000
48" WATER SEWER MANHOLE	1	EA	\$3,750.00	\$3,750
EJIW 7505 FRAME AND CASTING	51	EA	\$1,000.00	\$51,000
EJIW 1020 FRAME AND CASTING	1	EA	\$1,750.00	\$1,750
EJIW 7565 FRAME AND CASTING	4	EA	\$1,500.00	\$6,000
EJIW 5370 FRAME AND CASTING	8	EA	\$1,120.00	\$8,960
12" TYPE 'S' HDPE STORM PIPE	2192	LFT	\$46.00	\$100,832
15" TYPE 'S' HDPE STORM PIPE	559	LFT	\$52.00	\$29,068
18" TYPE 'S' HDPE STORM PIPE	83	LFT	\$60.00	\$4,980
24" TYPE 'S' HDPE STORM PIPE	238	LFT	\$68.00	\$16,184
8" PUBLIC WATER MAIN	2,530	LFT	\$78.00	\$197,340
FIRE HYDRANTS	4	EA	\$8,750.00	\$35,000
8" WATER VALVE	21	EA	\$2,030.00	\$42,630
48" SANITARY MANHOLE WITH CASTING	9	EA	\$6,000.00	\$54,000
8" SANITARY GRAVITY PIPE	1498	LFT	\$75.00	\$112,350
2" SANITARY FORCEMAIN	280	LFT	\$70.00	\$19,600
SUB-TOTAL=				\$3,193,926
25% CONTINGENCY=				\$798,481
TOTAL=				\$3,992,407
ESTIMATED COSTS=				\$3,992,400

This estimate was prepared with information from the INDOT unit price spreadsheet and information from recent prices bid on projects prepared by this firm.

Exhibit C

Kinser Ridge Phase 1 - Public Improvement Bond Amount										
Approved by BPW 8/12/2025										
Item ID	Description	Unit	Unit Price	Quantity	Item Cost	25% Contingency	Total Bond Cost	% Complete but not accepted, as of 10-24	Amount of Item Cost Reduction	Bond Amount as of 10/24 if Paving is done
807-04866	Site Lighting	Each	\$1,758.00	6	\$10,548	\$2,637	\$13,185		\$0	\$13,185
807-07580	Site Lighting Conduit	LFT	\$9.91	3414	\$33,833	\$8,458	\$42,291	74.00%	\$25,036	\$17,255
301-12234	Roadway Aggregate Base 53's	SYS	\$16.43	10737	\$176,409	\$44,102	\$220,511	74.00%	\$130,543	\$89,969
401-07407	Roadway HMA Base (3")	SYS	\$19.64	5171	\$101,558	\$25,390	\$126,948	74.00%	\$75,153	\$51,795
401-07390	Roadway HMA Intermediate (2")	SYS	\$15.90	5171	\$82,219	\$20,555	\$102,774	74.00%	\$60,842	\$41,932
401-07407	Roadway HMA Base (6")	SYS	\$39.29	5466	\$214,759	\$53,690	\$268,449	74.00%	\$158,922	\$109,527
401-07390	Roadway HMA Intermediate (4")	SYS	\$31.80	5466	\$173,819	\$43,455	\$217,274	74.00%	\$128,626	\$88,648
401-07321	Roadway HMA Surface (1.5")	SYS	\$9.96	10737	\$106,941	\$26,735	\$133,676	0.00%	\$0	\$133,676
604-06070	Sidewalk 4" Concrete with base	SYS	\$176.64	4416	\$780,042	\$195,011	\$975,053	0.00%	\$0	\$975,053
604-06070	Sidewalk Curb Ramps	Each	\$500.00	34	\$17,000	\$4,250	\$21,250	0.00%	\$0	\$21,250
604-12083	Detectable Warning Plates	Each	\$500.00	34	\$17,000	\$4,250	\$21,250	0.00%	\$0	\$21,250
605-06140	Curb & Gutter	LFT	\$66.00	6812	\$449,592	\$112,398	\$561,990	74.00%	\$332,698	\$229,292
Multiple	Crosswalk Markings/ Stop Bars/ Pavement Markings	LFT	\$10.00	324	\$3,240	\$810	\$4,050	0.00%	\$0	\$4,050
Multiple	Street Signs & Sign Posts	Each	\$300.00	29	\$8,700	\$2,175	\$10,875	0.00%	\$0	\$10,875
622-05650	Street Trees	Each	\$537.66	247	\$132,802	\$33,201	\$166,003	0.00%	\$0	\$166,003
621-06561	Bloomington grass seed mix	SYS	\$12.71	8369	\$106,370	\$26,592	\$132,962	0.00%	\$0	\$132,962
714-05562	Block Retaining wall	SFT	\$116.00	75	\$8,700	\$2,175	\$10,875	95.00%	\$8,265	\$2,610
720-45045	Inlet Type J	Each	\$1,250.00	51	\$63,750	\$15,938	\$79,688	74.00%	\$47,175	\$32,513
720-96411	Inlet Type C	Each	\$1,800.00	4	\$7,200	\$1,800	\$9,000	74.00%	\$5,328	\$3,672
720-45400	Inlet Type A	Each	\$2,000.00	8	\$16,000	\$4,000	\$20,000	74.00%	\$11,840	\$8,160
720-01092	48" Water Sewer Manhole	Each	\$3,750.00	1	\$3,750	\$938	\$4,688	74.00%	\$2,775	\$1,913
720-01894	EJIW 7505 Frame & Casting	Each	\$1,000.00	51	\$51,000	\$12,750	\$63,750	74.00%	\$37,740	\$26,010
720-04790	EJIW 1020 Frame & Casting	Each	\$1,750.00	1	\$1,750	\$438	\$2,188	74.00%	\$1,295	\$893
720-12796	EIJW 7565 Frame & Casting	Each	\$1,500.00	4	\$6,000	\$1,500	\$7,500	74.00%	\$4,440	\$3,060
720-12798	EIJW 5370 Frame & Casting	Each	\$1,120.00	8	\$8,960	\$2,240	\$11,200	74.00%	\$6,630	\$4,570
716-07630	12" Type 'S' HDPE Storm Pipe	LFT	\$46.00	2192	\$100,832	\$25,208	\$126,040	74.00%	\$74,616	\$51,424
716-07631	15" Type 'S' HDPE Storm Pipe	LFT	\$52.00	559	\$29,068	\$7,267	\$36,335	74.00%	\$21,510	\$14,825
716-07623	18" Type 'S' HDPE Storm Pipe	LFT	\$60.00	83	\$4,980	\$1,245	\$6,225	74.00%	\$3,685	\$2,540
716-07633	24" Type 'S' HDPE Storm Pipe	LFT	\$68.00	238	\$16,184	\$4,046	\$20,230	74.00%	\$11,976	\$8,254
715-93913	8' Public Water Main	LFT	\$78.00	2530	\$197,340	\$49,335	\$246,675	74.00%	\$146,032	\$100,643
720-96999	Fire Hydrants	Each	\$8,750.00	4	\$35,000	\$8,750	\$43,750	74.00%	\$25,900	\$17,850
715-96948	8" Water Valve	Each	\$2,030.00	21	\$42,630	\$10,658	\$53,288	74.00%	\$31,546	\$21,741
720-01091	48" Sanitary Manhole with Casting	Each	\$6,000.00	9	\$54,000	\$13,500	\$67,500	74.00%	\$39,960	\$27,540
715-05408	8" Sanitary Gravity Pipe	LFT	\$75.00	1498	\$112,350	\$28,088	\$140,438	74.00%	\$83,139	\$57,299
715-98961	2" Sanitary Force Main	LFT	\$70.00	280	\$19,600	\$4,900	\$24,500	74.00%	\$14,504	\$9,996
					\$3,193,926	\$798,481	\$3,992,407		\$1,490,176	\$2,502,231
							\$3,992,400			



Board of Public Works Staff Report

Project/Event: Sidewalk closure on E 9th ST
Staff Representative: Zach Bell
Petitioner/Representative: Rand May - May and May Properties
Date: November 18th, 2025

Report: Randy May is requesting a 5 day sidewalk closure at 501 N grant ST. This request is to accommodate driveway demo and installation work. The traffic control would be in place for 5 days between 11/19 and 11/30.

Randy May has reviewed and agreed to the maintenance of traffic plan on file.

Site map:

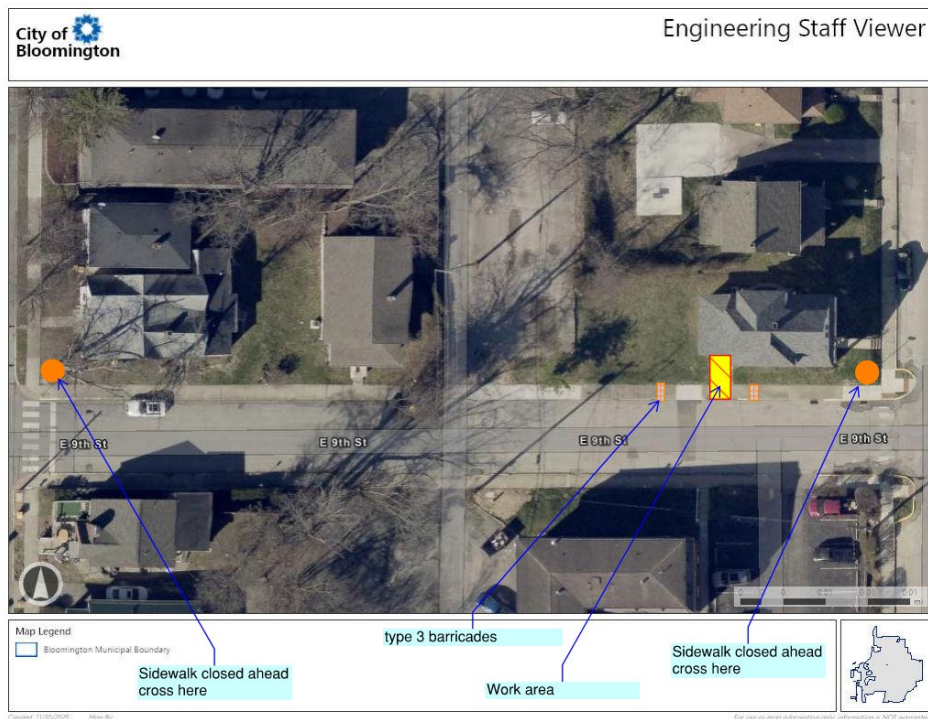
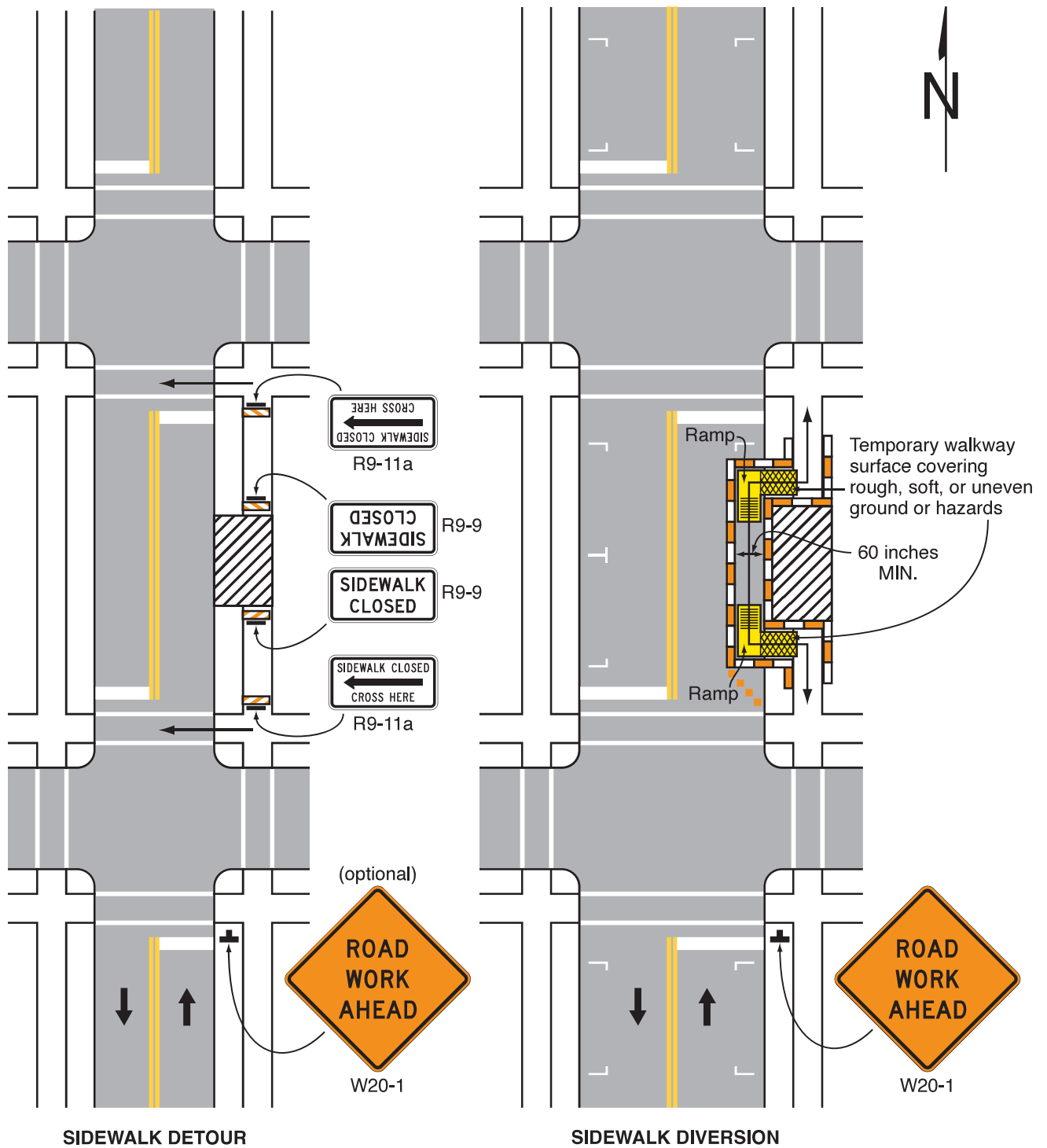


Figure 6P-28. Sidewalk Detour or Diversion (TA-28)**Typical Application 28**

Note: See Table 6P-2 for the meanings of the symbols used in this figure.



Board of Public Works Staff Report

Project/Event: Service Agreement for Allison Farms Lawn & Landscape Services LLC

Petitioner/Representative: Public Works Admin Division

Staff Representative: Cassie Werne, Special Projects & Operations Manager

Meeting Date: November 18, 2025

This Service Agreement is for weed management in the right of way. Quotes were solicited from four Contractors. Allison Farms was one of two contractors that submitted quotes.

Staff recommends awarding this service agreement to Allison Farms for an amount not to exceed \$30,000.00. This agreement will run through 2026 with two optional one year renewals.



CONTRACT COVER MEMORANDUM

TO: Audrey Brittingham

FROM: Cassie Werne

DATE: 10/21/25

RE: Service Agreement for ROW Weed Management Services

Contract Recipient/Vendor Name:	Allison Farms Lawn & Landscape Services LLC
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cassie Werne
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-902
Due Date For Signature:	11/18/25
Expiration Date of Contract:	12/31/26
Renewal Date for Contract:	12/31/28
Total Dollar Amount of Contract:	Not to Exceed \$30,000.00
Funding Source:	1101-02-020000-53990
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
EEO Statement (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract: This Service Agreement is for weed management services in the right of way.

**AGREEMENT BETWEEN THE
CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND
ALLISON FARMS LAWN & LANDSCAPE SERVICES LLC FOR ON CALL
SERVICES**

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington and its Public Works Department, by its Board of Public Works (the “City”), and Allison Farms Lawn & Landscape Services LLC (the “Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the Services for the City as outlined in **Exhibit “A”**. 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 the 31st day of December, 2026.
 - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
 - d. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed **Thirty Thousand Dollars (\$30,000.00)**. Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within

ninety (90) days of completion of work. Invoices not sent within ninety (90) days will not be paid. Invoices received after November 30th will be paid in the first quarter of the following year. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **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.
6. **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.
7. **Indemnification and Hold Harmless.** 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.

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, 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.

9. **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.
10. **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.

11. **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.
12. **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.
13. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
14. **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.
15. **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.
16. **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.
17. **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 "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

18. 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.

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	Allison Farms
Attn: Cassie Werne, Project Manager	Attn: Mark Allison
401 N. Morton St. suite 120	8685 N Huggin Hollow Ln
Bloomington, IN. 47404	Martinsville, IN 46151

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

20. 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.

21. 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 “C”**. 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.

22. 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.

[Signatures are on the following page.]

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

CITY OF BLOOMINGTON

**ALLISON FARMS LAWN &
LANDSCAPE, LLC
BY:**

BY:

Kyla Cox Deckard, Chair DATED
Board of Public Works

(Name Signed) DATED

Adam Wason, Director DATED
Department of Public Works

(Name Printed) DATED

Margie Rice, Corporation Counsel DATED
City of Bloomington

(Title)

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following:

Contractor shall perform services of the following types: weed management in the right of way using pre-emergent and post-emergent control measures. These services will be performed in the City of Bloomington (“Services”) for the set prices of:

A base mobilization fee of \$600 with traffic control and \$450 per treatment without traffic control.

\$.32/square foot if traffic control is needed and \$.16/square foot without traffic control.

An additional \$316.80/day for an arrow board per day will apply if needed.

Contractor will be responsible for providing Temporary Traffic Control according to the MUTCD and will perform services at times so as to minimize impact to traffic.

Contractor will be responsible for wearing proper Personal Protective Equipment.

Contractor must have active Category 6 Industrial Weed Management certification.

Primary treatment areas will be higher speed, higher traffic rights-of-way. Service is not limited to these areas and treatment on other rights-of-way may be requested.

Specific scopes of services, locations, and costs will be agreed to between Contractor and the City before any work begins.

EXHIBIT “B”
AFFIDAVIT REGARDING E-VERIFY

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

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

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

Signature

Printed name

EXHIBIT "C"

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

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

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

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

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

Signature

Printed name



Board of Public Works Staff Report

Project/Event: Service Agreement for Rolling Suds

Petitioner/Representative: Public Works Admin Division

Staff Representative: Cassie Werne, Special Projects & Operations Manager

Meeting Date: November 18, 2025

This contract is for powerwashing sidewalks in the downtown. Quotes were solicited from four Contractors. Rolling Suds was the lowest responsive quote.

Staff recommends awarding this contract to Rolling Suds for an amount not to exceed \$7,252.00.



CONTRACT COVER MEMORANDUM

TO: Audrey Brittingham
FROM: Cassie Werne
DATE: 10/21/25
RE: Contract for Power Washing Services

Contract Recipient/Vendor Name:	Rolling Suds
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cassie Werne
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-904
Due Date For Signature:	11/18/25
Expiration Date of Contract:	12/31/26
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Not to Exceed \$7,252.00
Funding Source:	2207-26-260000-53990
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
EEO Statement (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract: This contract is for power washing sidewalks in the downtown. Quotes were solicited from four contractors. Rolling Suds was the lowest responsive quote.

City of Bloomington Contract and Purchase Justification Form

Vendor: Rolling Suds

Contract Amount: \$7252

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)

☒

Request for Quote (RFQ)

☐

Request for Proposal (RFP)

☐

Sole Source

☐

Not Applicable (NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications (RFQu)

☐

Emergency Purchase

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

Yes No

of Submittals: 2

Yes No

Was the lowest cost selected? (If no, please state below why it was not.)

☒
☐

Met city requirements?

☒
☐

Met item or need requirements?

☒
☐

Was an evaluation team used?

☒
☐

Was scoring grid used?

☒
☐

Were vendor presentations requested?

☐
☒

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

Vendor met requirements for water only, will provide own water, power washer surface cleaner attachment, and was lowest cost.

Cassie Werne

Special Projects & Ops Mgr

DPW

Print/Type Name

Print/Type Title

Department

AGREEMENT FOR SERVICES
between the
City of Bloomington Public Works Department
and
Rolling Suds

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 Rolling Suds (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on the **31 day of December, 2026.**
 - c. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Seven Thousand Two Hundred and Fifty Two **(\$7,252.00)** Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: **Public Works Department Attn: Cassie Werne**, City of Bloomington, 401 N Morton 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 affirms under penalties for perjury 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
Attn: Cassie Werne, Project Manager
401 N Morton Suite 120
Bloomington, IN 47404

TO CONTRACTOR:

Rolling Suds
Attn: Brandt Atkins
2600 E 55th Place
Indianapolis, IN 46220

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

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

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

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

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

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

[Signatures are on the following page.]

CITY OF BLOOMINGTON
BY:

Kyla Cox Deckard, Chair DATED
Board of Public Works

Adam Wason, Director DATED

Margie Rice, Corporation Counsel DATED
City of Bloomington

ROLLING SUDS
BY:

(Name Signed) DATE

Brandt Atkins

OWNER

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following:

Washing brick/paver/concrete surfaces on Kirkwood Ave from Indiana to Rogers.

Wash brick/paver/concrete surfaces sidewalk N Walnut & N College from Kirkwood to 8th.

Pressure wash both walls of 3rd from College to Madison.

Contractor is responsible for using only water, providing own water, and using power washer attachment.

Contractor will be responsible for providing Temporary Traffic Control according to the MUTCD and will perform services at times so as to minimize impact to traffic.

Contractor will be responsible for wearing proper Personal Protective Equipment.

Work is to be performed in the morning before noon to minimize impact to neighboring restaurants and businesses.

EXHIBIT “B”

PROJECT SCHEDULE

Work is to be completed after Kirkwood is re-opened on Wednesday, November 13, 2025 and prior to Kirkwood closure in April 2026.

EXHIBIT "C"

AFFIDAVIT REGARDING E-VERIFY

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

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

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

Signature

Printed name

AFFIDAVIT REGARDING E-VERIFY IF CONTRACTOR DOES NOT HAVE EMPLOYEES

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

1. The undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
2. The undersigned hereby states that they do not have any employees and, as such, they do not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
3. The undersigned hereby states that if they intend to employ anyone, they will immediately enroll in E-Verify and will use such program.

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

Signature

Printed name



Board of Public Works Staff Report

Project/Event: Service Agreement for Snow and Ice Removal Services

Petitioner/Representative: Public Works Facilities Division

Staff Representative: J. D. Boruff, Operations and Facilities Director

Meeting Date: 11/18/25

This Service Agreement is for snow and ice removal services at Public Works owned facilities and key locations throughout the City of Bloomington. Quotes were solicited from many contractors. Trinkle Snowplowing, LLC provided a competitive quote. Multiple vendors will be awarded Service Agreements to ensure adequate service and response time.

Staff recommends awarding this service agreement to Trinkle Snowplowing, LLC. for an amount not to exceed \$40,000.00. This agreement will run through 2026 with two optional one year renewals.

Respectfully submitted,

J. D. Boruff
Operations and Facilities Director
Public Works Department



CONTRACT COVER MEMORANDUM

TO: Audrey Brittingham

FROM: J. D. Boruff

DATE: 11/18/25

RE: Service Agreement for Snow and Ice Removal Services

Contract Recipient/Vendor Name:	Trinkle Snowplowing, LLC
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	J. D. Boruff
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-919
Due Date For Signature:	11/18/25
Expiration Date of Contract:	12/31/26
Renewal Date for Contract:	1/1/27
Total Dollar Amount of Contract:	Not to Exceed \$40,000.00
Funding Source:	1101-01-010000-53610 (Animal Care and Control) 1101-14-140000-53610 (BPD HQ and Firing Range) 2240-14-145000-53610 (Dispatch Center) 1101-19-190000-53610 (City Hall) 1101-08-080000-53610 (Fire Dept.) 7702-17-170000-53610 (Fleet Maintenance) 2520-26-260000-53610 (Parking Facilities) 6604-16-160000-53610 (Sanitation) 2201-20-200000-53610 (Street Division)
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
EEO Statement (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract: This Service Agreement is for snow and ice removal services at Public Works Department owned facilities and key locations throughout the City of Bloomington. Quotes were solicited from many contractors. Trinkle Snowplowing, LLC

provided a competitive quote. Multiple vendors will be awarded Service Agreements to ensure both adequate service and response time.

**AGREEMENT BETWEEN THE
CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND
TRINKLE SNOWPLOWING, LLC. FOR ON CALL SERVICES**

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington and its Public Works Department, by its Board of Public Works (the “City”), and TRINKLE SNOWPLOWING, LLC. (the “Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the Services for the City as outlined in **Exhibit “A”**. 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 the 31st day of December, 2026.
 - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
 - d. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Forty Thousand Dollars (\$40,000.00). Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within ninety (90) days of completion of work. Invoices not sent within ninety (90) days will not be

paid. Invoices received after November 30th will be paid in the first quarter of the following year. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **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.
6. **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.
7. **Indemnification and Hold Harmless.** 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.

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, 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.

9. **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.
10. **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.
11. **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.

12. **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.
13. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
14. **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.
15. **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.
16. **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.
17. **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 "B"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.

18. 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.

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	TRINKLE SNOWPLOWING, LLC.
Attn: J.D. Boruff, Project Manager	Attn: Richard Trinkle
401 N. Morton St. suite 120	455 S. Cataract Rd.
Bloomington, IN. 47404	Spencer, IN. 47460

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

20. 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.

21. 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 “C”**. 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.

22. 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.

[Signatures are on the following page.]

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

CITY OF BLOOMINGTON
BY:

TRINKLE SNOWPLOWING, LLC.
BY:

Kyla Cox-Deckard, Chair DATED
Board of Public Works

(Name Signed) DATED

Adam Wason, Director DATED
Department of Public Works

(Name Printed) DATED

Margie Rice, Corporation Counsel DATED

(Title)

EXHIBIT “A”

SCOPE OF WORK

The Services are outlined in the attached RFQs, incorporated into and enforceable under this Agreement.

The City may request Contractor provide similar services on additional City streets beyond those indicated in the RFQ. BPW anticipates that these requests will be infrequent and minimal, and based on weather events with higher than anticipated right-of-way clearing needs. The City will communicate any of these requests directly to the Contractor before work begins.

EXHIBIT “B”

AFFIDAVIT REGARDING E-VERIFY

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

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

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

Signature

Printed name

EXHIBIT "C"

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

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

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

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

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

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

Signature

Printed name

REQUEST FOR QUOTE

**Snow & Ice Removal - Package 1
City of Bloomington, Indiana
Department of Public Works
August 29, 2025**

SECTION 1.0

NOTICE OF QUOTE REQUEST

SCOPE OF QUOTE

The City of Bloomington Department of Public Works is requesting quotes for Snow and Ice removal Services at multiple locations owned by the City throughout Bloomington, Indiana. The purpose of this request is to provide interested parties with information to enable them to prepare and submit a quote for the scope of services included in this request. The City of Bloomington Board of Public Works intends to use the results of this process to potentially award contracts for Snow and Ice removal Services requested in this quote for C-owned property maintained by the Public Works department. Qualified Contractors shall be responsible for furnishing all labor, equipment, and tools required to perform the services requested in this quote.

The City will accept **electronic** quote submissions via email at pw.facilities@bloomington.in.gov and must reference "Snow Removal 2025 Package 1" in the subject line.

Paper quotes will be received in the Department of Public Works, Suite 120, 401 N. Morton St. Bloomington, Indiana 47404.

1.1 RFQ TIMELINE – All times are local time unless specifically noted

Quote Title and Number: Snow and Ice Removal, Package #1

Issue Date: Friday, August 29th, 2025

Mandatory Pre-Quote Meeting: Wednesday, September 10, 2025 10:00 a.m. local time.
McCloskey Room, Showers City Hall, 401 N. Morton St.,
Bloomington, IN. 47404.

attend Any vendor wishing to submit a quote is required to
this informational meeting.

Quote Submittal Deadline: Monday, September 15th by 12 p.m. local time. Paper
quotes due in City of Bloomington Public Works, Suite 120,
Showers City Hall, 401 N. Morton St., Bloomington, IN.
47404.

Submit Quote to:

Electronic submission:

pw.facilities@bloomington.in.gov

Must reference "Snow Removal 2025 Package 1" in the subject line

Paper Quotes:

City of Bloomington
Department of Public Works
401 N. Morton St., Suite 120
Bloomington, IN. 47404

Award of Quote:

The award, if issued, may be made at the **September 23, 2025**, Board of Public Works virtual meeting held at 5:30 p.m. local time, or at a subsequent virtual public board meeting.

SECTION 2.0

QUOTE EVALUATION AND AWARD

2.1 EVALUATION

Quotes will be evaluated based on overall cost, experience, and compliance with specifications included in the quote request. The following criteria, weighted as indicated, will be used to determine the best value for the City:

- (a) Cost of Services (15%)
- (b) Contractor's staffing and equipment levels enable them to meet specifications or qualifications set out herein (30%)
- (c) Contractor's experience, service history, reputation, and references (30%)
- (d) Preference will be given to Contractors operating out of Monroe or surrounding counties, but any Contractor who is able to provide priority response within two (2) hours will be considered (25%)

2.2 AWARD

Once the quotes are evaluated by the , taking into consideration the criteria stipulated in this RFQ, the , through the Board of Public Works, may make an award to the Contractor(s) who submit the quote judged by the to be the most advantageous. The reserves the right to award on an all-or-none basis, or award to multiple Contractors if it is in the best interest of the . The award, if issued, will be issued at a subsequent meeting of the Board of Public Works.

2.2.1 The reserves the right to rescind any award if it is determined the offer is not in the best interest of the City, or if errors, omissions, inaccuracies, non-compliance or any deficiencies are discovered after the award has been issued.

2.2.2 If the determines that all quotes received should be rejected, Contractors shall be notified by the Operations & Facilities Director accordingly. The Contractor may or may not resubmit the quote request.

2.2.3 Results shall not be given over the telephone or prior to the award of a contract.

2.2.4 Quotes may be withdrawn any time *before* the scheduled deadline for receipt of quotes; no quotes may be modified or withdrawn for a period of sixty (60) calendar days thereafter.

2.2.5 The reserves the right to reject the submittal based on its assessment of the Contractor's prior performance.

2.2.6 Discussions and negotiations may take place with the short list of Contractors to ensure clarification and to obtain a best and final offer.

2.2.7 All quotes submitted shall remain open and valid until the quote has been rejected, or accepted, and awarded. Furthermore, the may reject any and all quotes, waive any irregularities or informalities in a quote, and issue a new or modified request, or cancel the RFQ if it is found to be in the best interest of the .

2.6.7 A City of Bloomington Public Servant is required to notify the Operations & Facilities Director prior to submitting a quote for consideration to determine eligibility. State law IC 35-44.1-1-4 prohibits a Public Servant, or their dependents, from deriving a profit from a contract or a purchase from the government entity they serve unless certain disclosure requirements are met. A Public Servant who knowingly or intentionally executes a contract or purchase without full disclosure or proper approval from the government entity commits conflict of interest, which is a Level 6 Felony, which is punishable by six (6) months to two and a half (2 ½) years in jail and/or up to a \$10,000 fine.

SECTION 3.0

SUBMITTAL INFORMATION

Contact Person, Title:	J. D. Boruff, Operations & Facilities Director
E-mail Address:	pw.facilities@bloomington.in.gov
Phone:	812.349.3439

3.1 SUBMITTALS

3.1.1 Quotes must be received by 10:00 a.m. local time on September 15, 2025. Late submittals will not be considered or allowed.

3.1.2 It is the responsibility of the Contractor to ensure the delivery of quote documents before the established deadline. To confirm receipt of your submission, please contact J.D. Boruff at 812.349.3439 or pw.facilities@bloomington.in.gov.

3.2 SUBMITTAL INSTRUCTIONS

The Contractor shall complete and submit the required forms provided in this packet. The forms should include a summary of company history and experience, pricing information, and reference request information.

3.2.1 QUOTE FORM AND REFERENCES – (Exhibit A)

Pricing shall be submitted on the supplied Quote form and shall include a summary of company history and experience. The form shall also include three (3) business references of recent projects similar in nature to the Scope of Work requested in this RFQ. Include a summary of the work performed for each reference and the date of when this work was completed.

3.2.2 NON-COLLUSION AFFIDAVIT – (Exhibit B)

Each submittal shall include a properly completed and notarized Non-Collusion Affidavit. The Affidavit is included with this packet. Offers submitted without proper signatures and notarization will be considered invalid and shall be deemed non-compliant.

3.2.3 E-VERIFY AFFIDAVIT – (Exhibit C)

Each submittal shall also include a properly completed and notarized E-Verify Affidavit confirming the Contractor is enrolled in the E-Verify program, and the Contractor does not knowingly employ an unauthorized alien. Offers submitted without proper signatures and notarization will be considered invalid and shall be deemed non-compliant.

3.2.4 EQUAL EMPLOYMENT OPPORTUNITY – (Exhibit D)

The City is implementing a temporary contract compliance process that covers specifically what long-standing federal law protects: (1) nondiscrimination of protected classes; (2) anti-harassment; (3) grievance processes for discrimination and harassment; and (4) prohibition of retaliation. The following contract compliance process will be used to satisfy the requirements in BMC §2.23.180 until such a time as the Common Council of the City of Bloomington considers new code regulations concerning contracting with the City.

All Bidders, Contractors, Vendors, and Grant Recipients with the City of Bloomington for projects exceeding \$10,000.00 must certify their compliance with the city's contract requirements by submitting the Contract Compliance Affidavit (Appendix B) included in this information packet prior to submitting their proposal or bid. The legal department will provide a letter acknowledging receipt of the affidavit and provide a date for an annual review of the certification. You must include this acknowledgment letter with your bid or proposal submission.

The attached contract compliance affidavit replaces the previously required AAP and workforce breakdown form and must be on file in the legal department. **(Exhibit D)**

LIVING WAGE: Contractors, Vendors, and Grant Recipients that are considered “covered employers” under City Ordinance 2.28, otherwise known as the “Living Wage Ordinance” or “LWO,” are required to pay their covered employees at least a living wage. Currently, the living wage is \$16.22 per hour for covered employees. Up to 15% of that amount, or \$2.43, may be in the form of the covered employer’s contribution to health insurance available to the covered employee. As of June 30, 2025, the Consumer Price Index increased 2.7%. Therefore, as of January 1, 2026, the City of Bloomington Living Wage shall be \$16.66 per hour. Up to \$2.50 of that hourly rate may be provided in the form of

the employer's contribution to health insurance.

If the City determines that the successful Contractor, Vendor, or Grant Recipient is considered a covered employer under the LWO, the company shall execute the Living Wage Ordinance Affidavit; shall abide by the LWO by paying their employees a living wage and providing the City with information requested in the course of enforcing the LWO. **(Appendix E)**

The LWO affidavit includes a flow chart that provides guidance on whether a company is considered a "covered employer."

If you have any questions, contact the City's Legal Department at 812.349.3426 or email the City at legal@bloomington.in.gov. The office hours are Monday through Friday, 8:00 a.m. to 5:00 p.m.

3.2.5 Quote submittals shall include all of the completed forms shown below:

1. City of Bloomington Quote Form with pricing and references **(Exhibit A)**
2. Non-Collusion Affidavit **(Exhibit B)**
3. E-Verify Employment Affidavit **(Exhibit C)**
4. Equal Employment Opportunity Contract Compliance Form **(Exhibit D)**
5. Living Wage Affidavit **(Exhibit E)**

3.3 INCOMPLETE INFORMATION

Failure to complete or provide any of the information requested in this Request for Quote, including reference requests, and additional information requests when indicated, may result in disqualification because of "non-responsiveness".

3.4 INQUIRIES AND ADDENDA

It is the responsibility of the Contractor to clarify any details in question before a quote is submitted. Please submit such information via email to J. D. Boruff at pw.facilities@bloomington.in.gov

3.5 KEY DEADLINE DATES

Event	Time	Day	Date
RFQ Issuance Date	N/A	Friday	August 29, 2025
Mandatory Pre-Quote Meeting	10:00 a.m. Local Time	Wednesday	September 10, 2025
RFQ Inquiries Due	5:00 p.m. Local Time	Thursday	September 11, 2025
City Responses Due	5:00 p.m. Local Time	Friday	September 12, 2025
Quote Submittal Deadline	12:00 p.m. Local Time	Monday	September 15, 2025
Contract Award - Board of Public Works Work Session	5:30 p.m. Local Time	Tuesday	September 23, 2025

SECTION 4.0

GENERAL TERMS AND CONDITIONS

4.1 **REJECTION OR PARTIAL ACCEPTANCE**

The City reserves the right to accept or reject any or all quotes or parts thereof. The City has the right to award by individual line item, by a group of line items, or as a total. The City further reserves the right to waive technicalities and formalities in quotes, as well as to accept in whole, or in part.

4.2 **ERRORS OR OMISSIONS**

The City is not responsible for the Contractor's errors and/or omissions. It is the responsibility of the Contractor to notify the Director of Street Operations as soon as any ambiguities, inconsistencies, or omissions are identified.

- 4.2.1 The quote may be rejected if it shows any omissions, alterations of the form, additions not called for in the quote, or any irregularities of any kind.

4.3 **INSURANCE**

If awarded a contract, the Contractor shall maintain the minimum amount of insurance coverage shown below during the performance period of the service contract. If additional Insurance coverage is required above the types and amounts listed in this section, it will be stated in the contract supplied with this request.

- 4.3.1 All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana.
- 4.3.2 Commercial General Liability (Occurrence Basis) bodily injury, personal injury, property damage, contractual liability, products-completed operations, Insurance coverage, with a minimum combined single limit coverage amount of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- 4.3.3 Comprehensive Automobile Liability Insurance coverage, with a minimum combined single limit of \$1,000,000 for each person, and \$1,000,000 for each accident.
- 4.3.4 Worker's Compensation Insurance coverage in accordance with the statutory requirements.
- 4.3.5 Umbrella Excess Liability insurance coverage with a minimum of \$5,000,000 for each occurrence and \$5,000,000 in the aggregate. The deductible on the Umbrella Liability

shall not exceed \$10,000.

4.3.6 The City of Bloomington, the Department, the officers, employees, and agents of each shall be named as additional insured under the General Liability Insurance and Automobile Liability Insurance policies. The policies shall stipulate that the insurance will operate as primary insurance and that no other insurance effected by the City will be called upon to contribute to a loss.

4.3.7 Computer Attack and Cyber Extortion coverage for the following:

- a. Computer Attack Limit – Annual Aggregate \$1,000,000
- b. Sublimits Per Occurrence Cyber Extortion \$100,000
- c. Deductible – Per Occurrence \$10,000

4.3.8 Network Security Liability

- a. Network Security Liability Limit – Annual Aggregate \$1,000,000
- b. Deductible – Per Occurrence \$10,000

4.3.9 Electronic Media Liability

- a. Electronic Media Liability Limit – Annual Aggregate \$1,000,000
- b. Deductible – Per Occurrence \$10,000

4.4 COMPLIANCE

The Contractor warrants and agrees that its performance under any type of contract that may be rendered from this quote will at all times comply with all local, state, and federal laws, codes, rules, ordinances, and regulations. Contractor further agrees that they and their employees are properly licensed to perform the Scope of Work for this request if the State of Indiana requires a current and valid license.

The Contractor is solely responsible for the acquisition and payment of all permits required for this project. Permits may include but are not limited to building permits, disposal permits, and any other city, county, state and federal permits required for the execution of this contract. It shall also be the responsibility of the Contractor to secure any local, state, and federal agency approvals prior to the commencement of work.

4.5 WARRANTIES

The Contractor warrants that all articles, equipment, materials, and goods furnished or used in the performance of this contract shall be consistent with the manufacturer's specifications and shall be free from defects. Also, the Contractor shall warrant their work for one (1) year from the date of project completion.

The Contractor also warrants that all Services and Workmanship furnished under this contract shall conform to the methods, standards, best practices of the trade, and all work shall be performed by skilled, and experienced staff or workers trained in the specific services covered by this contract.

4.6 COSTS OF RFQ SUBMISSION

Those submitting quotes do so entirely at their expense. There is no expressed or implied obligation by the City to reimburse any individual or company for any costs incurred in preparing or submitting quotes, or providing additional information when requested by the city, this includes, but is not limited to, costs for travel and per diem, attending interviews, providing presentations or demonstrations, and participating in contract negotiation sessions.

4.7 **VENDOR/Contractor/SERVICE PROVIDER REGISTRATION:**

Upon notification of an award of a contract, the Company must meet the vendor approval requirements of the City. Therefore, the company will receive directly from the buyer the vendor documents, which include a substitute W-9 Form and an Electronic Funds Transfer Form. Both forms must be completed and returned to pw.facilities@bloomington.in.gov. You may include your company's standard W-9 form **in addition** to the substitute W-9 form supplied in the vendor documents

4.8 **PAYMENT PREFERENCE:**

The City of Bloomington's preferred method of payment is Electronic Funds Transfer (EFT). Payments processed through an EFT saves dollars by increasing efficiency and streamlining the payment process. This eliminates the cost of paper, printing, postage, paperwork, and time. If awarded a contract, the company shall submit a completed EFT form with the substitute W-9 form to pw.facilities@bloomington.in.gov as soon as they have been notified of an award of a contract. You will also be required to supply a voided check **or** a bank confirmation letter to confirm your banking information.

4.9 **AFFIDAVITS:**

The selected Contractor shall also be required to execute E-Verify and Non-Collusion affidavits as required by Indiana State statutes.

- **NON-COLLUSION AFFIDAVIT (Exhibit B):** Pursuant to Indiana Code 5-22-16-6, each Company is required to affirm it has not, nor has any other member, representative, or agent of the Contractor, company, corporation or partnership represented by Company, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer. This affidavit is provided and should be signed, notarized and submitted with your quote

- **E-VERIFY AFFIDAVIT (Exhibit C):** Pursuant to Indiana Code 22-5-1.7-11, each Company is required to enroll in and verify the work eligibility status of all of its newly hired employees through the E-Verify program. An affidavit shall be signed and notarized which affirms that the Contractor does not knowingly employ an unauthorized alien. This affidavit is provided and should be submitted with your quote.

SECTION 5.0

GENERAL REQUIREMENTS

5.1 **Contractor REQUIREMENTS**

5.1.1 Contractor Qualifications and Mandatory Requirements

5.1.1.1 Contractor will submit quotes with the understanding that prior to the award of contract, the City may make investigations as deemed prudent to determine Contractors' qualification and eligibility.

5.1.1.2 The Contractor will have a minimum of three (3) years of experience in their area of service of snow removal, plowing, and ice control services.

5.1.1.3 The Contractor shall ensure that at all times, the Contractor has and maintains sufficient personnel to allow it to perform the Work of the Contract.

5.1.1.4 The Contractor shall be able to meet all insurance requirements outlined in the RFQ.

5.1.1.5 The Contractor shall have and maintain all applicable local, state, and federal licenses, permits, and certifications required by the industry.

5.1.1.6 The Contractor will have sufficient vehicles and equipment to provide the level of service proposed.

5.1.1.7 All the equipment used by the Contractor for the performance of the work shall be maintained in good working order and mechanical condition. All equipment used for snow plowing shall include head and tail lights, a flasher and/or rotating beacon, as well as working windshield wipers, window defroster, and heater. All equipment shall be subject to the approval of the Owner. In the event of a dispute regarding the condition of the equipment, the Owner's opinion shall be final and binding. Unsatisfactory equipment shall be immediately repaired or replaced as required by the Owner.

5.1.1.8 Plow blades utilized within parking structures shall have rubber tips to ensure no damage is done to expansion joints and deck/traffic coatings.

5.1.1.9 Contractor shall submit and maintain a list of the minimum required equipment to be used in performing the work. Complete equipment specifications, including quantity, year, make, model, class, GVW, and body capacity are to be submitted for the approval of the City.

5.1.1.10 Dedicated equipment may be stored on the City premises at locations designated by the Owner's Representative from November 1 until April 30 during each year of the contract.

5.1.1.11 Contractor employees operating motor vehicles or machinery shall hold and maintain the proper licenses, including but not limited to a valid driver's license.

5.2

GENERAL REQUIREMENTS

5.2.1 Scope of Services

These specifications ("Specifications") establish the scope, service level, and frequency under which the Contractor will provide snow and ice removal and treatment services ("Service") as required herein at the -owned facilities designated in the quote. The Service shall be applicable to all storms and/or events ("Event"), resulting in the deposit of snow, ice, sleet, freezing rain, or any combination thereof, that requires plowing, shoveling, salting, sanding, or chemical application, as per the conditions stated below. Bare pavement conditions are the only acceptable result of the Services provided at each location (Site). For the purposes of these Specifications, references to Owner's Representative shall mean the Department of Public Works Street Division on-call supervisor. Contractor shall be provided with their contact information, as well as secondary contact information.

5.2.2 Contractor Performance

The Contractor shall furnish all necessary labor, tools, equipment, and supplies to perform the required Service. The Owner's Representative shall have the final decision as to the quality and acceptability of any work performed under the contract. If, in the opinion of the Owner's Representative, performance becomes unsatisfactory, the City shall notify the Contractor.

5.2.2 Specification Disclaimer

Contractor acknowledges that the Services specified in this document are not intended to express every detail of the Service to be provided by Contractor, and Contractor hereby represents that it is experienced and competent in providing the Service that meets or exceeds generally accepted practices commensurate with those provided by other companies that provide such Service in the region.

5.2.3 Right of Inspection and Risk Mitigation

The Contractor acknowledges that it has inspected or was able to inspect the work sites and understands the Service requirements and conditions under which the Service is to be performed. No allowances shall be made due to the Contractor's error, negligence, or failure to have adequately inspected the sites where Service is to be performed. Contractor acknowledges, understands, and agrees that the cost of the Service is intended to cover foreseeable work, risks, hazards, and difficulties inherent to the Service of this nature.

5.2.4 Maintenance of Service Records and Disclosure

Contractor shall prepare and maintain records for Services provided and chemicals applied to the property in order to substantiate charges to the Owner for such Services. Contractor shall retain such records for a period of thirty-six (36) months from the date of performance of the Service. Contractor may be called upon periodically by the Owner's Representative to perform work not herein specified. Such work will be classified as contract extras or extra Service.

5.2.5 Conflict of Interest

Each Contractor submitting a quote must provide a non-collusion affidavit.

5.2.6 Failure to Perform/Unsatisfactory Performance.

The Contractor will have one (1) day from the time of notification to correct any specific instances of unsatisfactory performance. In the event that the unsatisfactory performance is not corrected within the specified time above, the Owner's Representative shall have the immediate right to complete the work to their satisfaction and shall deduct the cost to cover from any balances due to the Contractor. Repeated instances of unsatisfactory performance may result in the cancellation of the contract due to default.

5.2.7 Damages from Contractor Operations

5.2.7.1 Property Damage Inspections will occur at the end of each season, or when a complaint is received, and the Contractor will be responsible for repairing any damage caused during snow and ice removal operations, including parking lots, lawns, landscaping, irrigation systems, curbs, traffic signs, or any other damage caused by the Contractor.

5.2.7.2 Turf, trees, flower/shrubbery areas, ground covers, irrigation equipment, pavement, curbs, curb stop re-installation, parking lot signs, and other site items that are damaged or destroyed due to the Contractor's operations, negligence, or misuse of chemicals shall be repaired/replaced at Contractor's expense no later than the requested date, which will be no later than the subsequent April 15th. Repair/replacement work shall be coordinated with the Owner's Representative.

5.2.7.3 If the Contractor fails to repair damage they cause to a City facility, or to the City's satisfaction, the Owner's Representative will determine the cost of repair, and the City's decision shall be final and binding on the Contractor. The cost of the repair will be forwarded to the Contractor, who shall pay the repair cost within the time period requested. In the event of non-payment, funds will be deducted from the payment due to the Contractor under this Contract, which includes any late charges and assessed costs.

5.2.8 Staging of Operations

5.2.8.1 Contractor will monitor weather forecasts and prepare in advance for snowstorms and ice events by ensuring plows and salt spreaders are installed, staking the perimeter of plowing areas, maintaining and fueling trucks, alerting crews to standby, and ensuring adequate supplies and personnel.

5.2.8.2 Contractor's employees shall stage their work operations from a location on the site out of the way of the pedestrian and auto traffic. In general, the Contractor's presence on the site shall be as inconspicuous as possible. However, with the Owner's

Representative's prior consent, Contractor may stage equipment and park vehicles overnight on sites in anticipation of accumulations.

5.2.9 Communication Protocol.

5.2.9.1 Contractor hereby agrees to meet with the Owner's Representative to walk site locations to discuss conditions, schedules, and issues regarding this agreement at the request of the Owner's Representative.

5.2.9.2 It is recommended that the current status of each location be documented with the Owner's Representative. Digital pictures are recommended to document any concerns or potential issues.

5.2.9.3 The Contractor, at the request of the Owner's Representative, shall make available weekly logs as to time, date, and type of services performed. The Contractor shall provide 24-hour telephone and email contact information.

5.2.9.4 Contractor shall provide a 24-hour answering service and cell phone number(s) to allow for emergency contact from the Owner's Representative.

5.2.10 Interference with Public and Employees

At the request of the Owner's Representative, the Contractor agrees to adjust the times of the day reasonably and, if feasible, days of the week when work is performed to minimize interference with the public or employees. When workday pedestrian or vehicular traffic inhibits snow plowing during or immediately following a snowstorm, snow shall be plowed and sanded in so far as to maintain open main driveways and walkways during business hours. Snow plowing and salting/sanding are to be completed immediately following the end of the business day. On days of normal business operations, all parking areas and walkways must be cleared entirely and treated by 7:00 a.m. assuming commencement of the event after normal business hours on the previous day.

5.2.11 Compliance with Local Ordinances and OSHA

The Contractor shall perform snow and ice removal services in accordance with any local ordinances when applicable. If the Contractor fails to provide snow or ice removal service in accordance with local ordinances, the Contractor shall be responsible for all fines and citations. The Contractor further agrees to comply with all applicable State and Federal regulations and guarantees that all services meet or exceed OSHA requirements and standards.

5.2.14 Markers

Where necessary, the Contractor will ensure that safety markers around dumpsters, curbs, and grass areas are properly located and remain in place. The Contractor will install markers no later

than November 30th, or prior to first snowfall, whichever occurs first, and remove them by March 30th the following year. The Contractor will ensure that any markers that fall or are damaged during the snow season are removed and replacements are installed.

5.2.15 Snow Dumps

The Contractor shall provide a snow dump, at no additional cost to the City, y that meets the anticipated snow removal needs of the City's facilities. This will primarily involve snow and ice that is manually removed from sidewalks. The Contractor may be required to provide details about the off-property location where the snow and ice will be dumped, ensuring that the site is legal and environmentally friendly.

5.2.16 Parking Facilities

5.2.16.1 The Contractor is hereby notified that the City's parking facilities operate 24 hours a day, 7 days a week. While the Contractor is expected to carry out its responsibilities under this contract during times when the parking lots are relatively empty or during periods of lower occupancy (such as at night), operations must be performed as weather conditions dictate, regardless of the number of vehicles present or the movement of vehicles in and out of the parking facilities.

5.2.16.2 After a snowfall, it may be necessary for the Contractor to continue work in vacant spots as they become available in a parking facility or to return at frequent intervals to maintain access and safe operational standards.

5.2.16.3 At the Owner's discretion, Contractors may be required to submit before and after, time and date-stamped photographs of all facilities assigned to Contractor. Photographs would include clear views of all sections of the areas cleared. If requested, photographs would be submitted with the invoice to the City.

5.3 **FREQUENCY OF SERVICES**

5.3.1 Contractor shall dispatch crews when, and only when, the Contractor is contacted by Owner's Representative and instructed to begin operations.

5.3.2 Should Contractor receive a call from the Owner's Representative requesting services (within the parameters of this agreement), Contractor shall have two (2) hours from the time of the notification to be on Site to begin operations, with sufficient equipment and staff necessary to service the Site. Under no circumstances does this 'notice to proceed' relieve the Contractor of his responsibility to monitor the Site for the necessity of such services.

5.3.3 The Contractor must communicate with the Owner's Representative when ice or snow is expected to accumulate, or on the morning of any such accumulation, regarding the timing of services for all affected sites.

5.3.4 Contractor shall have twenty four (24) hours from the cessation of snow and ice accumulation to have all facilities and sites cleared to standards set forth in City of Bloomington ordinances.

5.4

SPECIFIC SERVICE REQUIREMENTS

5.4.1 Building Entrances, Exits & Sidewalks

5.4.1.1 All building entrances and doors, fire and emergency exits, sidewalks, and walkways at each Site shall be clear of accumulations of snow, ice, or slush as designated by the Owner's Representative.

5.4.1.2 Use of snow and ice melting chemicals on concrete and brick paved surfaces shall be restricted to the products listed in section 6.0. Any additional products shall be evaluated and approved by the Owner.

5.4.2 Roadways and Parking Lots

5.4.2.1 Contractor shall ensure that employees, patrons, and guest vehicles will not be blocked in by snow accumulations. If the Contractor has failed to sufficiently clear such snow or ice accumulations, the Contractor may be recalled to the Site to clear such blockage at no additional charge to Owner. This includes entry and access to outside dumpsters. Care should be taken to minimize loss of parking spaces. Snow accumulation must not be allowed to impair any driver's vision at intersections, driveway aprons, etc. The Contractor assumes all liability and/or claims that arise from such improper snow placement.

5.4.3 Holidays and Weekends

In the event of a late-starting snow event, daytime snow event, weekend snow event, or any recognized holidays, Contractor shall still be expected to provide services as needed to keep the Site safe.

5.4.4 Accessible Ramps-Cut Outs

Extra attention must be given to all accessible sidewalk ramp access areas and designated accessible parking spaces. These areas must be cleaned of snow, slush, or ice down to bare pavement. Acceptable ice control products should be applied regularly to these areas as needed to maintain a safe environment.

5.4.5 Fire Hydrants and Post Indicators

5.4.5.1 As part of sidewalk clearing operations, the Contractor shall keep all fire hydrants and post indicators clear of snow and ice to assure ease of access. Failure to clear these areas during regular service visits shall result in the Contractor returning to the Site to clear these areas at no additional charge to Owner.

5.4.6 Snow On Site

Placement of snow piles will be pre-designated by the Owner's Representative; in the event that no placement area has been identified, placement is always preferred near storm inlets in efforts

to prevent thaw and re-freeze situations, without blocking accessible parking, pedestrian facilities, or travel aisles.

5.4.6.2 Upon request of the Owner's Representative, Contractor shall remove snow banks from premises and properly dispose of said snow at location(s) and manner designated by Owner.

5.4.7 Site Safety

The Contractor shall be responsible for providing and placing signage, barricades, tape, and all other safety/traffic control equipment appropriate to protect the public, surrounding areas, equipment, and vehicles.

5.5 **ICE CONTROL REQUIREMENTS**

5.5.1 Ice Management shall include the application of approved ice control products to areas specified by the Owner. Ice control applications shall be available twenty four (24) hours per day, seven (7) days per week in response to the buildup of ice (or generally slippery conditions) on areas specified by the Owner. Bare pavement conditions are the only acceptable result in these areas after the initial application of ice control materials. Should Contractor be notified by Owner's Representative, Contractor shall have two (2) hours to arrive on Site with the necessary equipment and materials to properly service the Site.

5.5.2 Chemicals shall be spread evenly using a broadcast style spreader. Hand spreading is discouraged so as to prevent uneven distribution of product and to avoid formation of clumps of material. The Contractor shall take care to prevent the over-accumulation of chemical products. The Contractor shall be responsible for sweeping excess material away from the sides of the building to prevent damage and from entrances to maintain safe conditions. Contractor shall repair any damage caused by excessive application or the use of harmful chemicals not intended for use, or the use of a product not approved by the Owner's Representative

5.5.3 Use of snow and ice melting chemicals on concrete and brick paved surfaces shall be restricted to the products listed in section 6.0. Any additional products shall be evaluated and approved by the Owner's Representative.

5.5.4 If snow has accumulated on top of ice before Contractor has been able to perform any ice removal activity, then Contractor shall communicate with Owner's Representative about how to proceed.

5.6 **APPROVED APPLICATIONS**

5.6.1 The following are acceptable ice melt products, subject to Contractor's approval in consideration of Section 1.8, and their characteristics, as gathered by Owner. Owner's Representative may exclude any of the listed chemicals and applications at certain facilities by

providing written notice to Contractor. Owner makes no warranty regarding these characteristics with use of materials, and it's at the Contractor's sole discretion; however Contractor is responsible for any damage as referenced in paragraph 1.8 that resulted from the use of chemicals, or the Contractor's negligence. Contractor is responsible for compliance with all laws regarding the use of any such chemicals. Contractor may recommend other products.

5.6.1 Urea

- Melts ice down to +11 F
- Will not harm grass, floors, or carpet
- Safe to handle
- Unlimited shelf life

5.6.2 Potassium Chloride

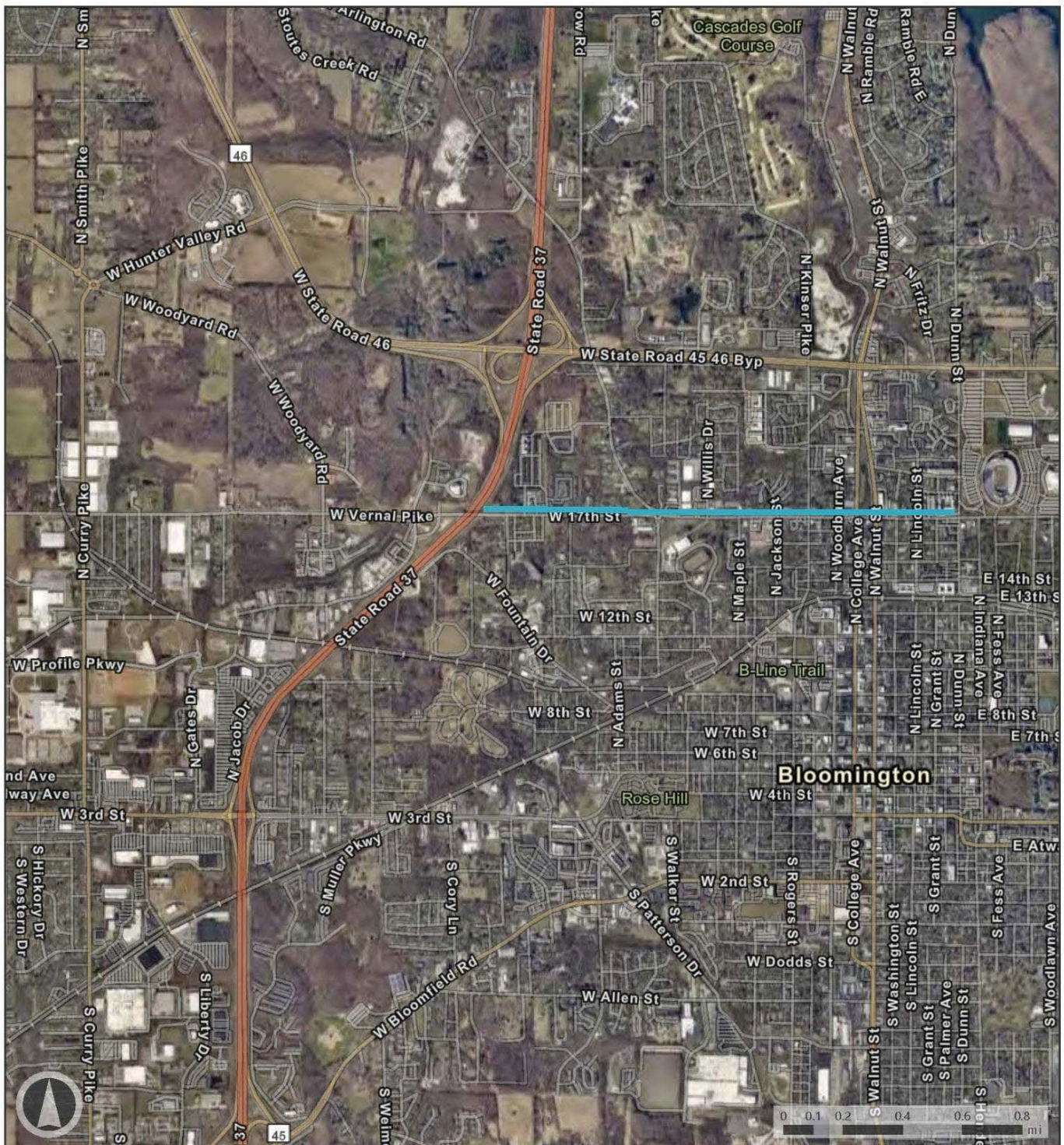
- Melts ice down to +28 F
- Will not harm grass, carpets, floors, or concrete
- Will leave some residue
- Safe to handle

5.7 LOCATIONS

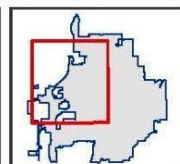
5.7.1 Contractor shall have the capacity to service the sites depicted in section 5.7.3. Full descriptive lists will be provided in the service contract and are subject to change at the City's discretion.

5.7.2 The attached maps of locations are for purposes of determining the Contractor's capacity to service those locations.

5.7.3 Location Maps



Map Legend



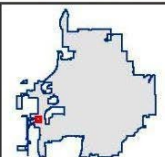
Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



Map Legend



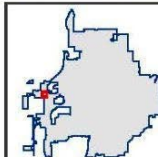
Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



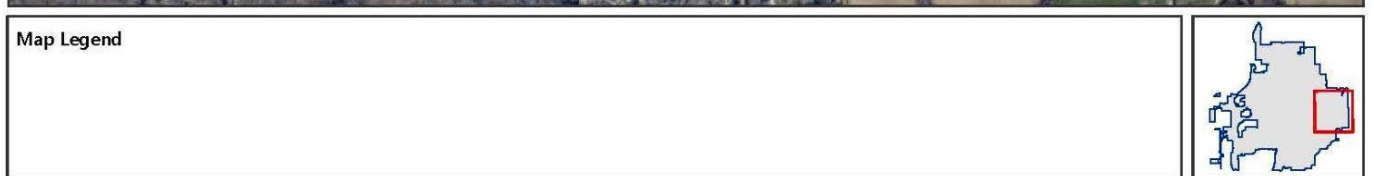
Map Legend

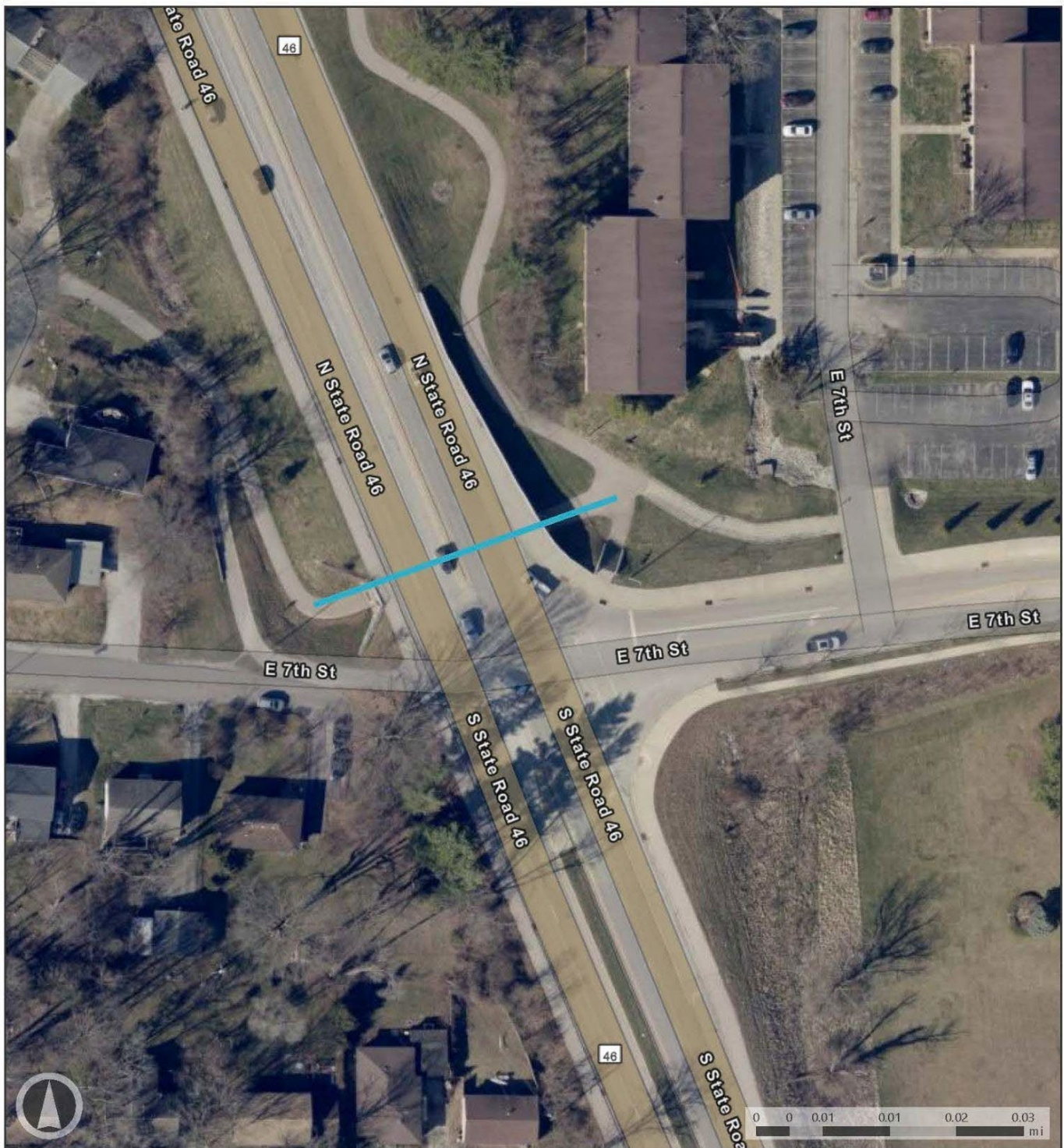


Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.





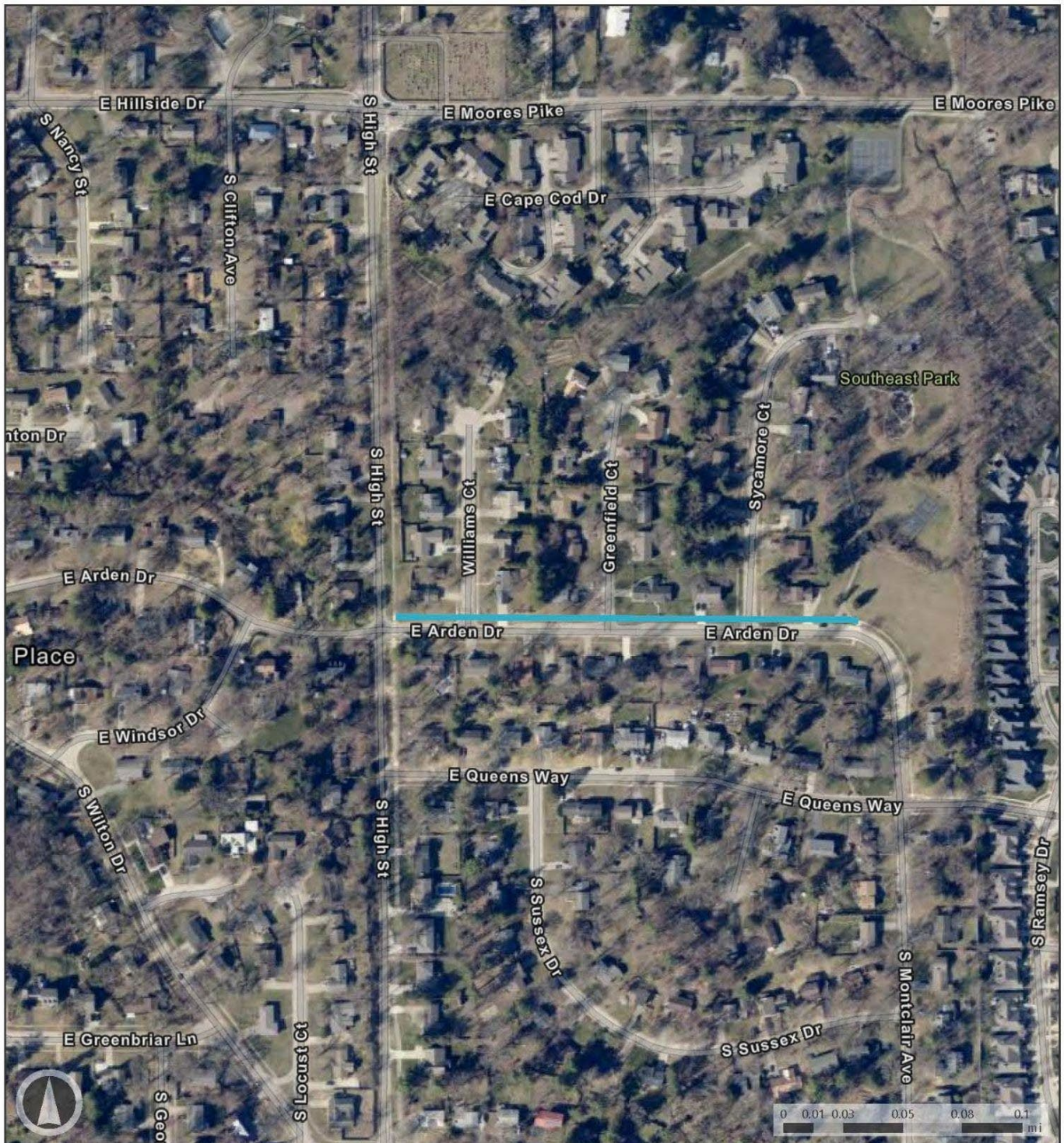
Map Legend



Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



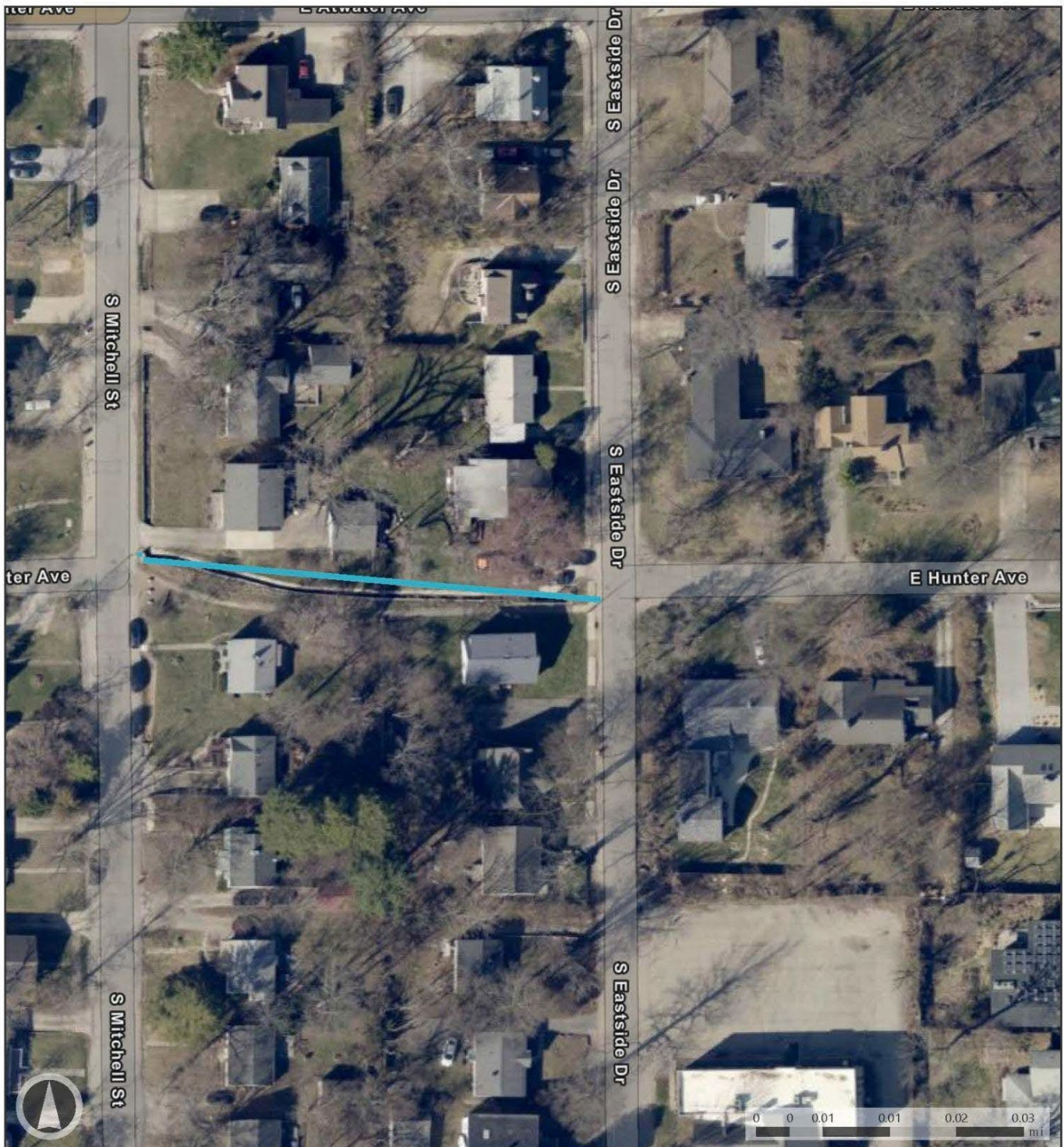
Map Legend



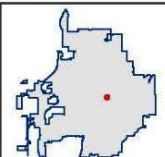
Created: 8/14/2025

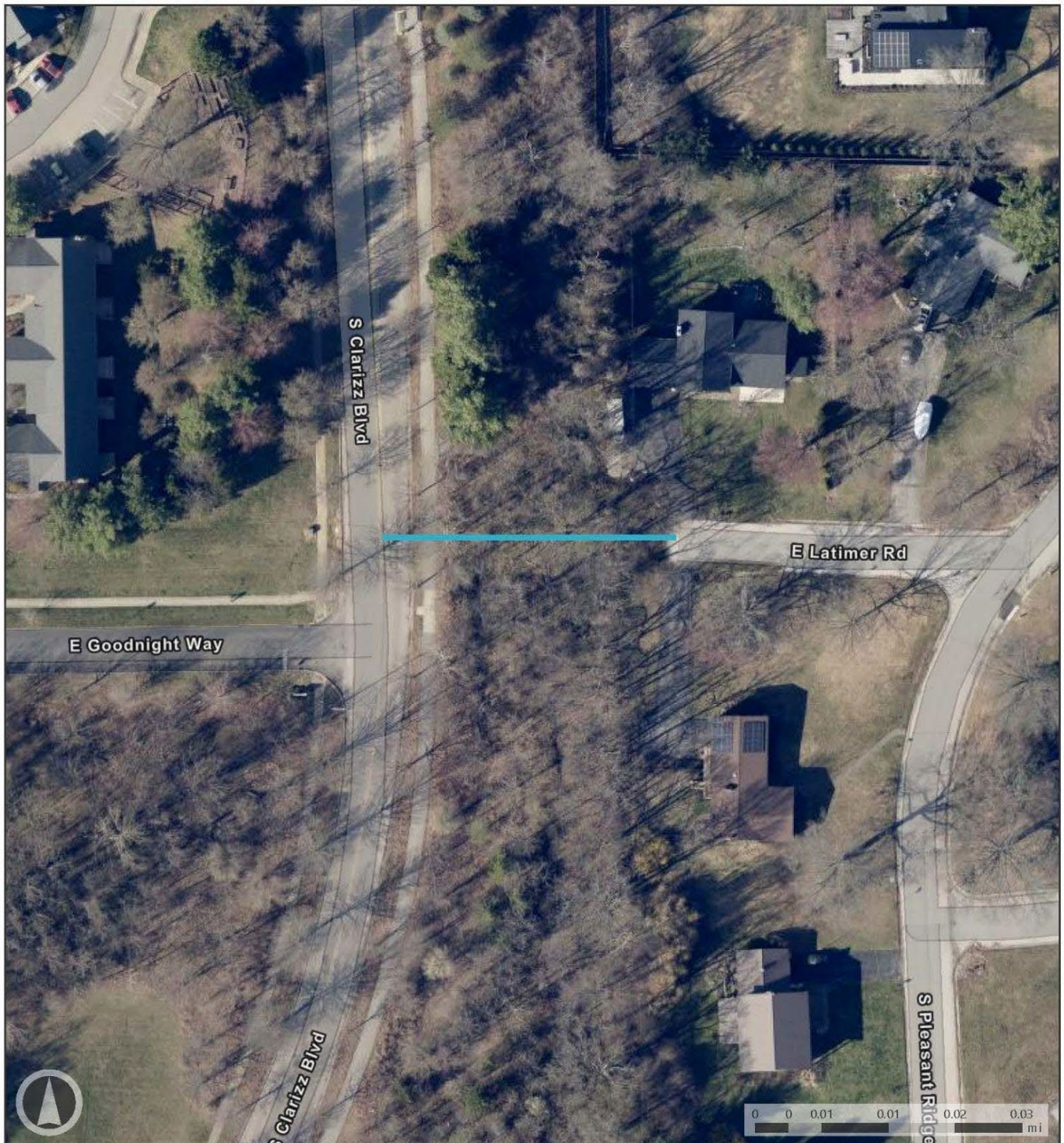
Map By:

For use as map information only, information is NOT warranted.

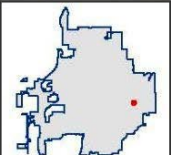


Map Legend





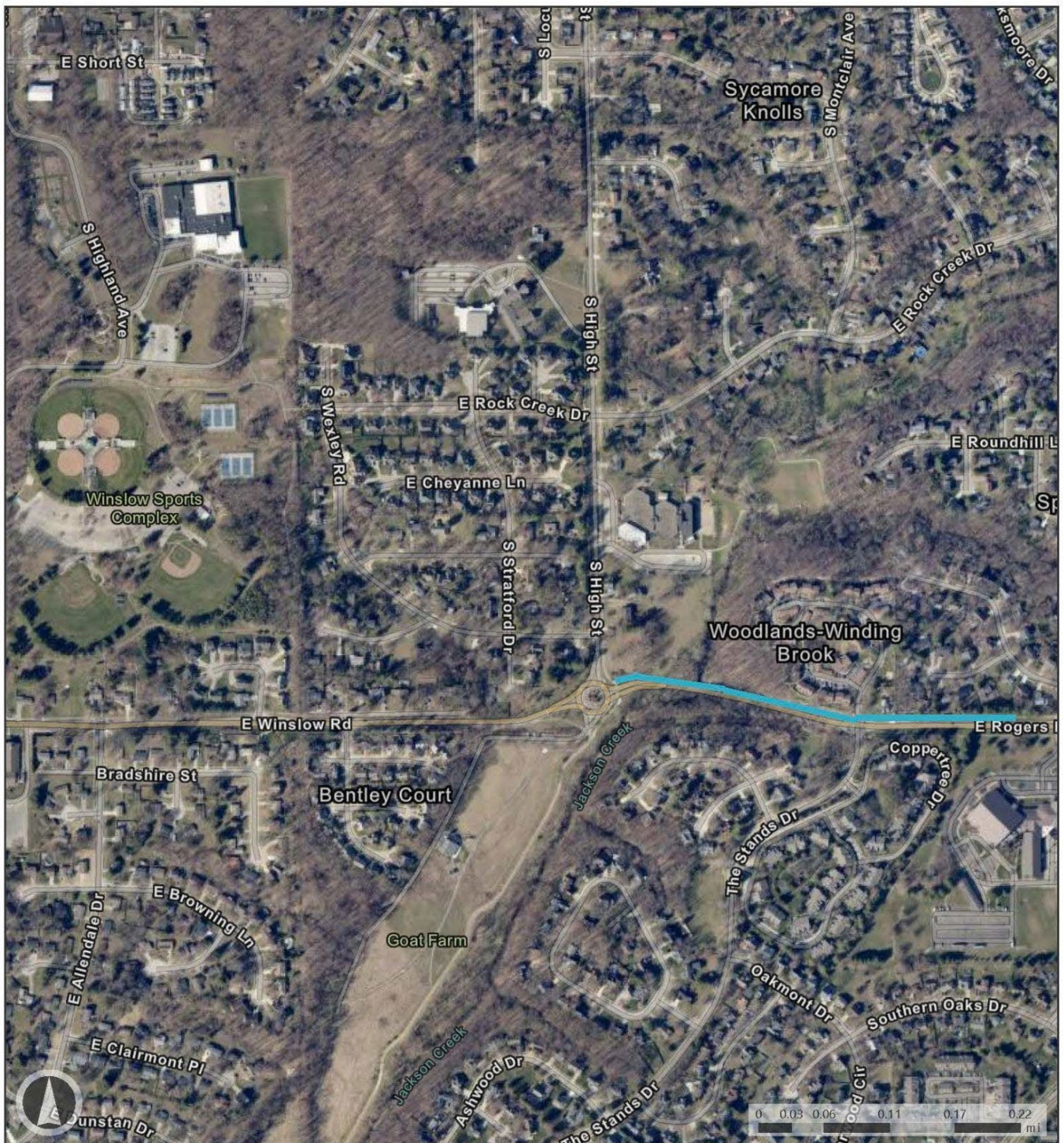
Map Legend



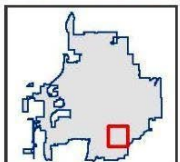
Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



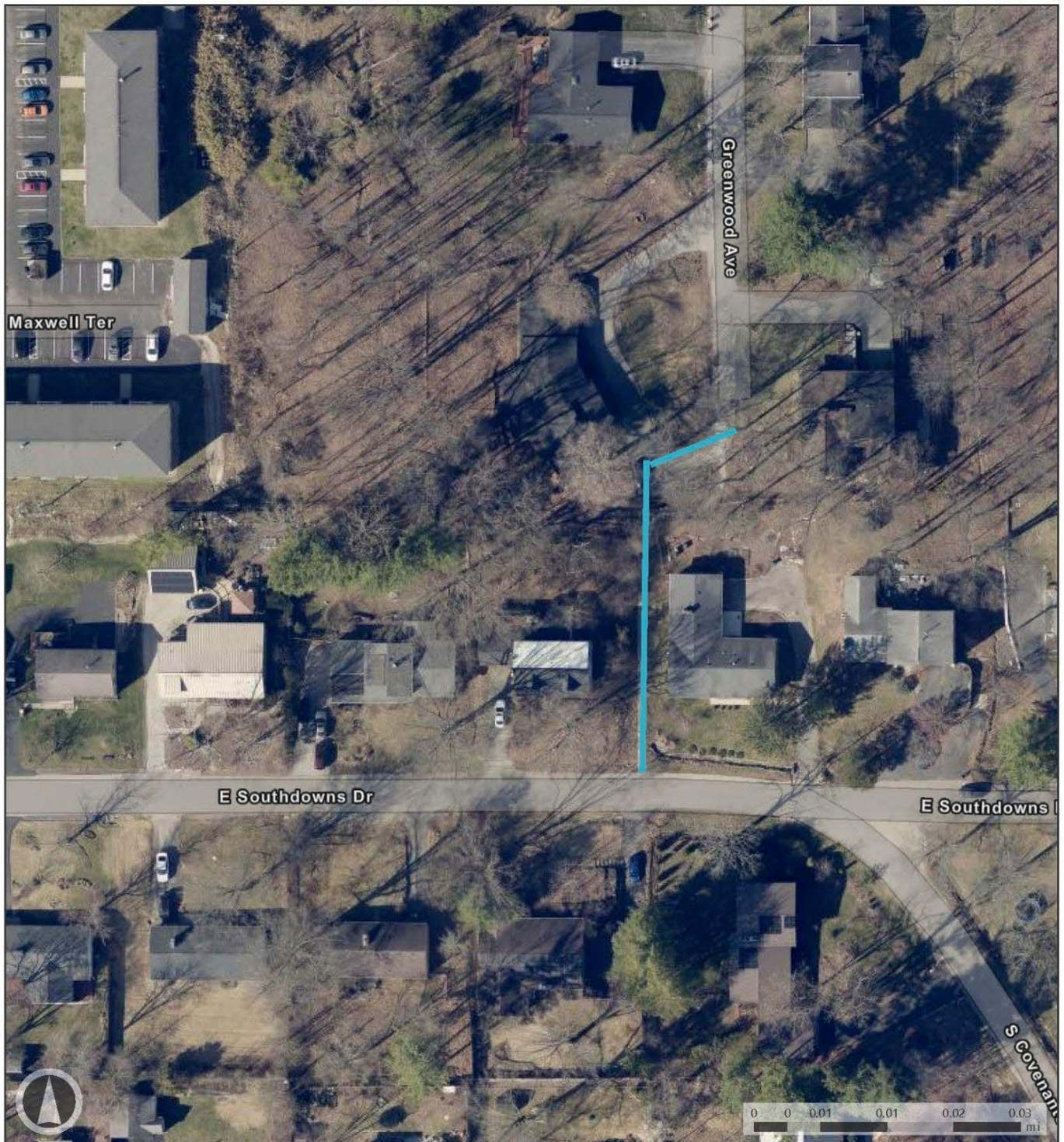
Map Legend



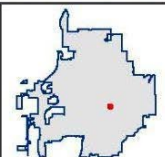
Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



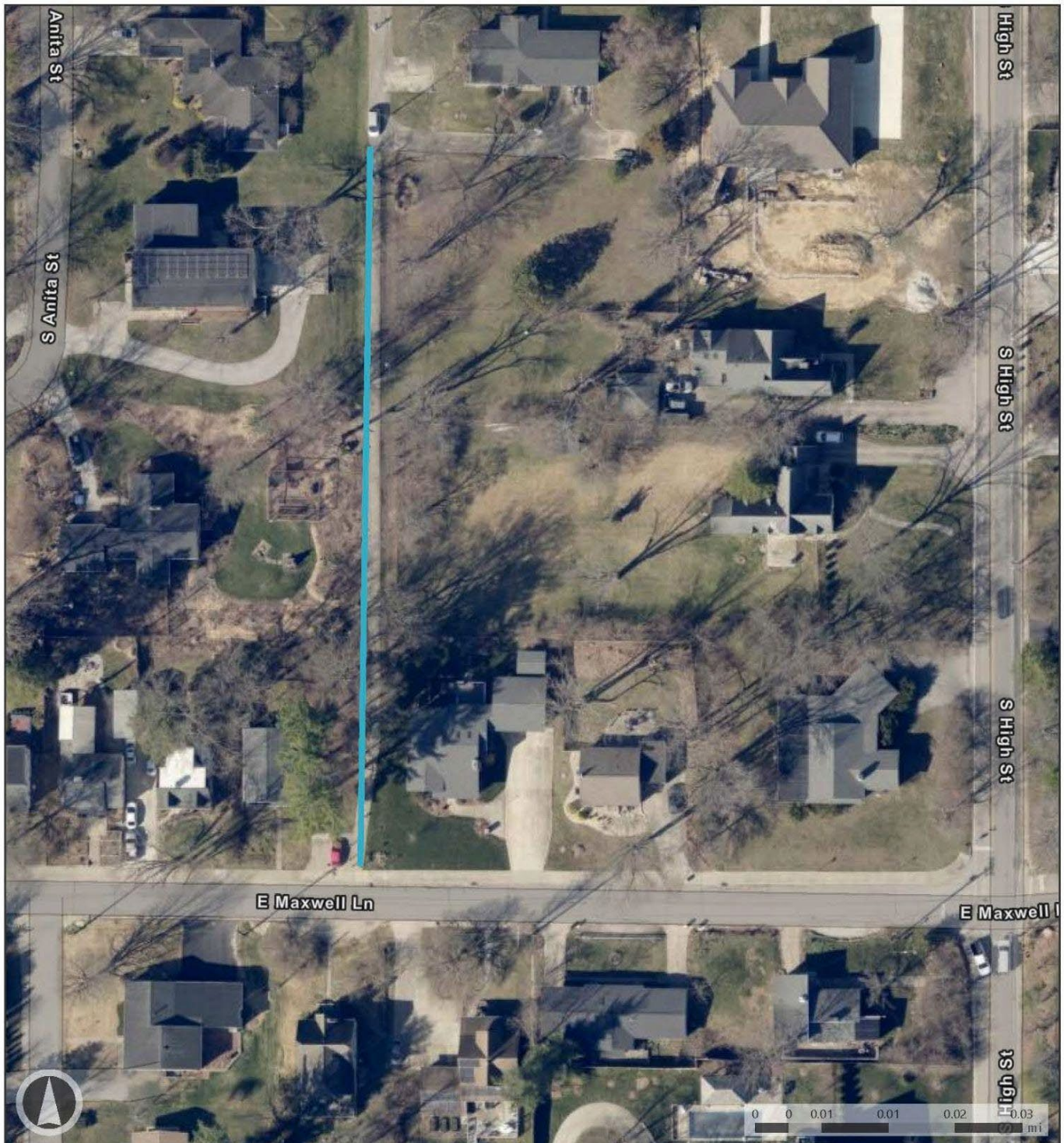
Map Legend



Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.

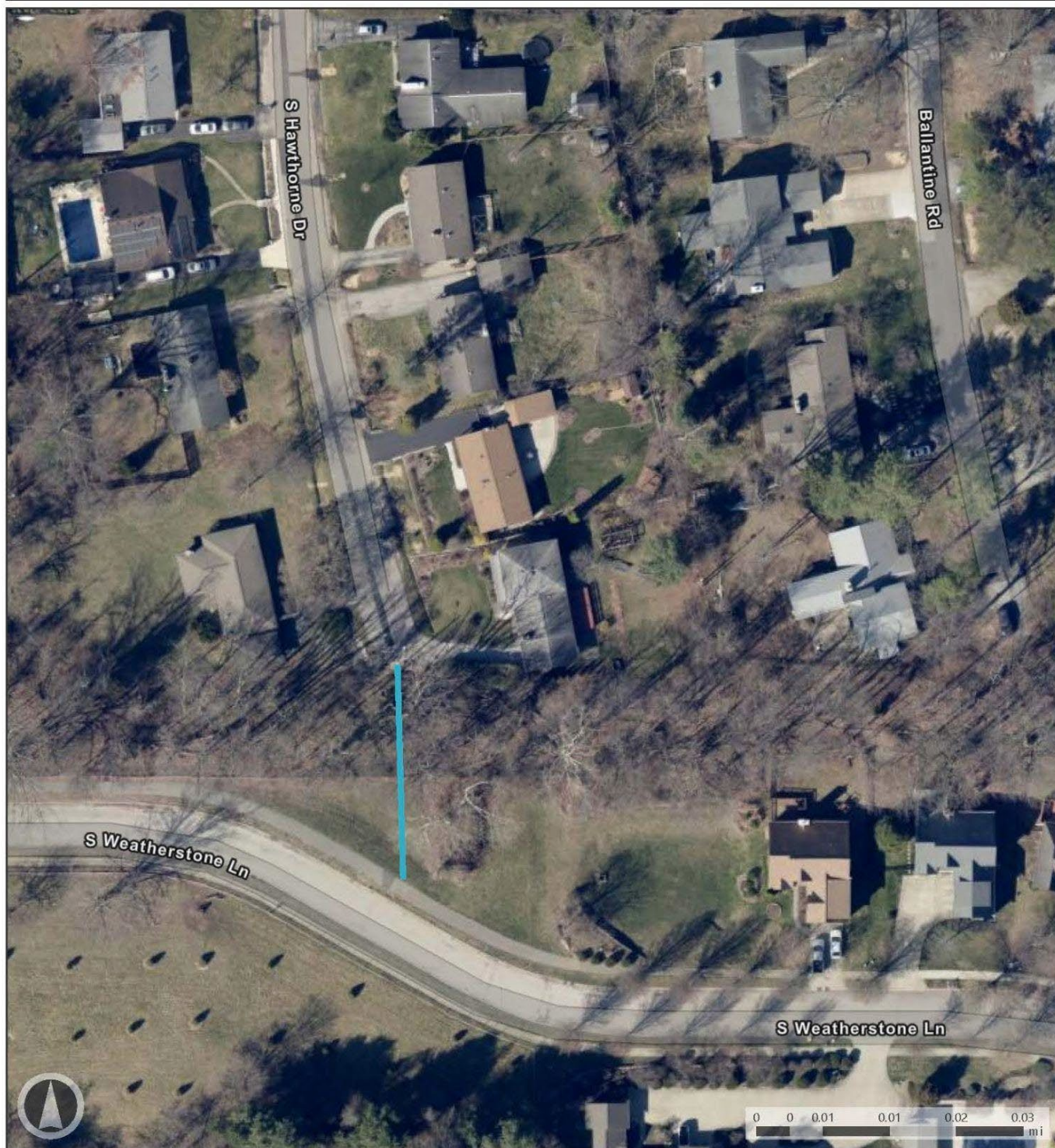


Map Legend

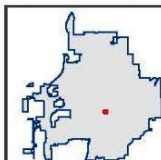








Map Legend

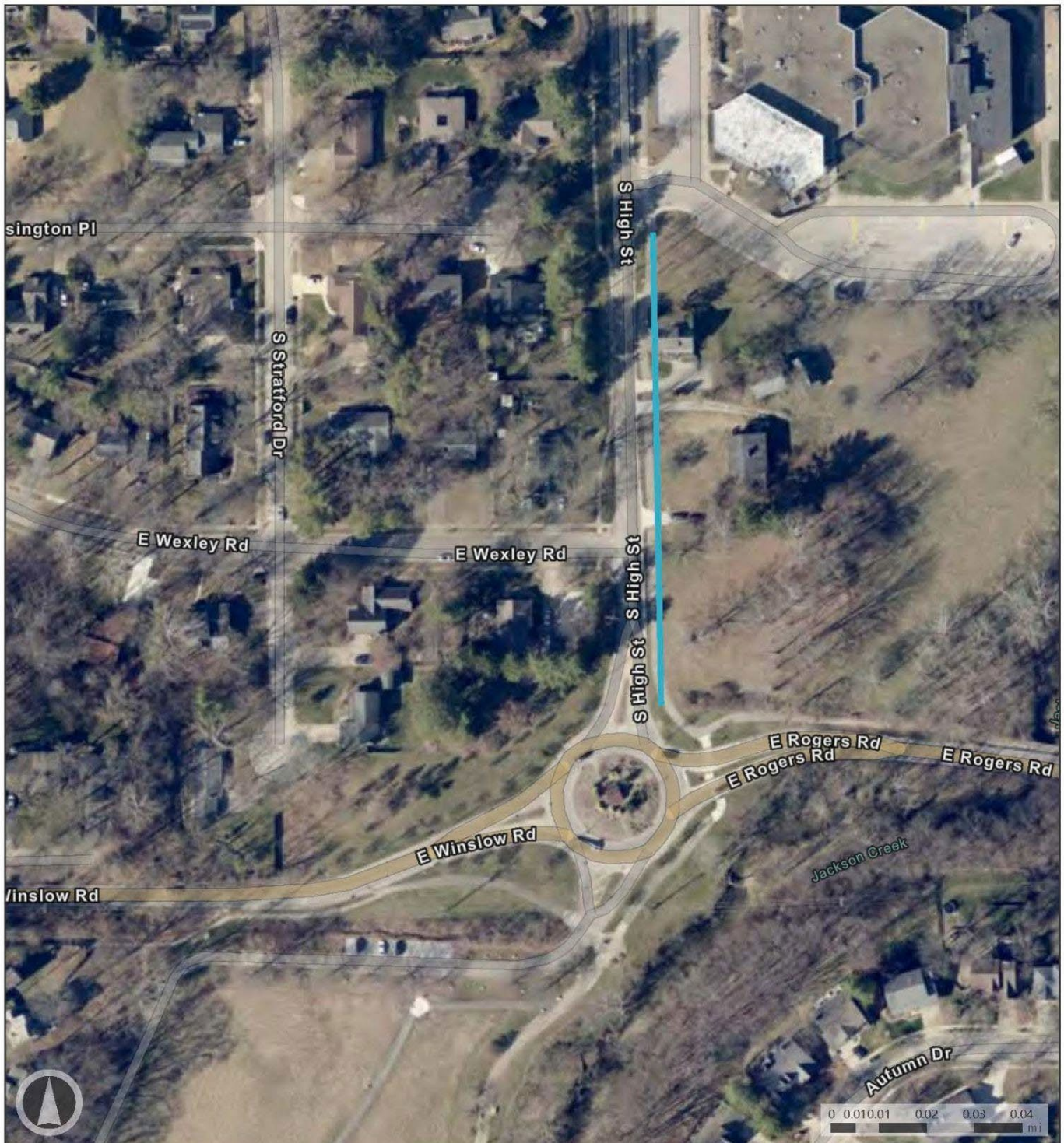


Created: 8/14/2025

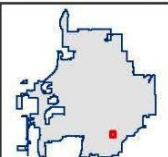
Map By:

For use as map information only, information is NOT warranted.





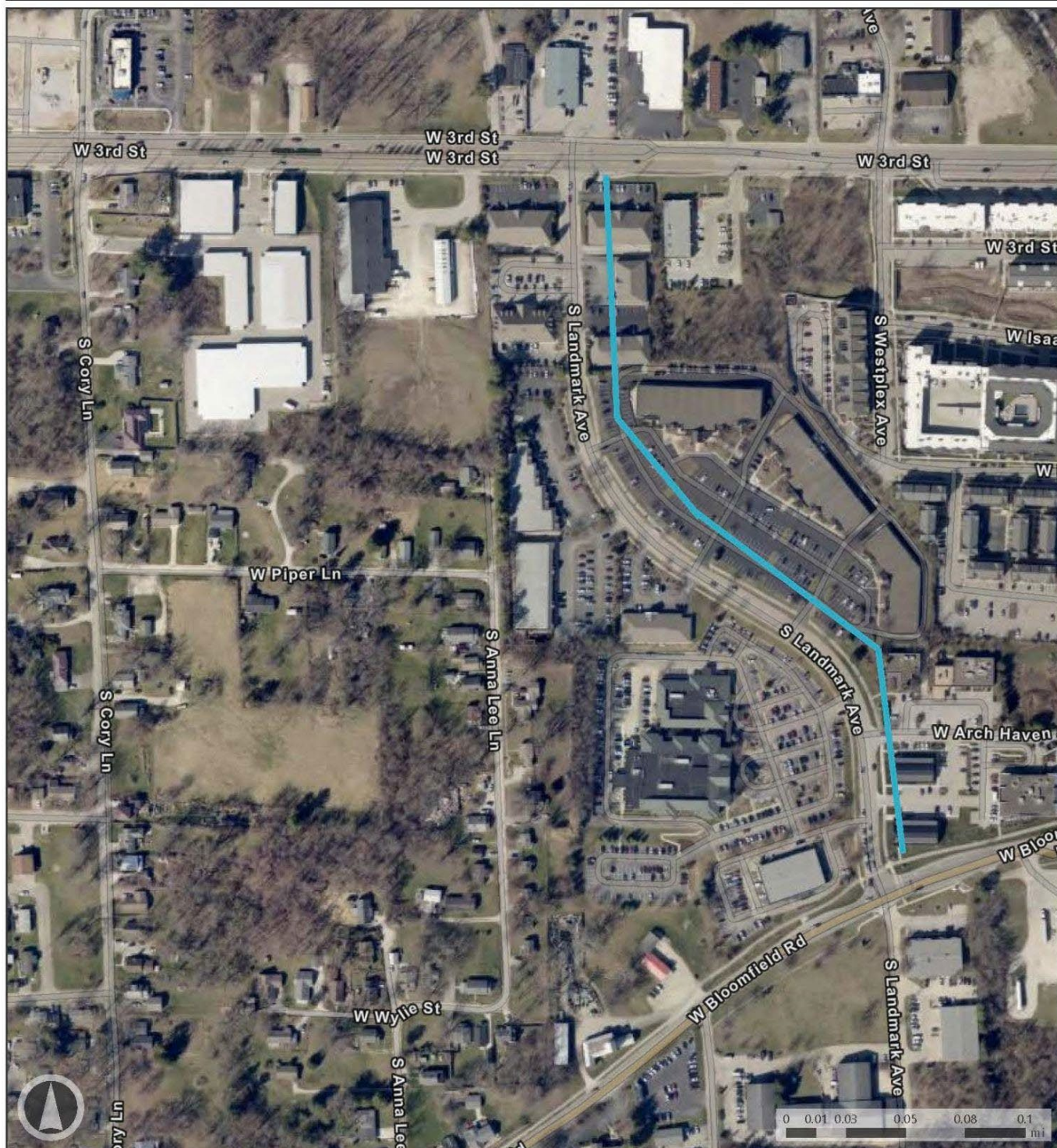
Map Legend



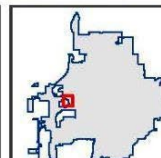
Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



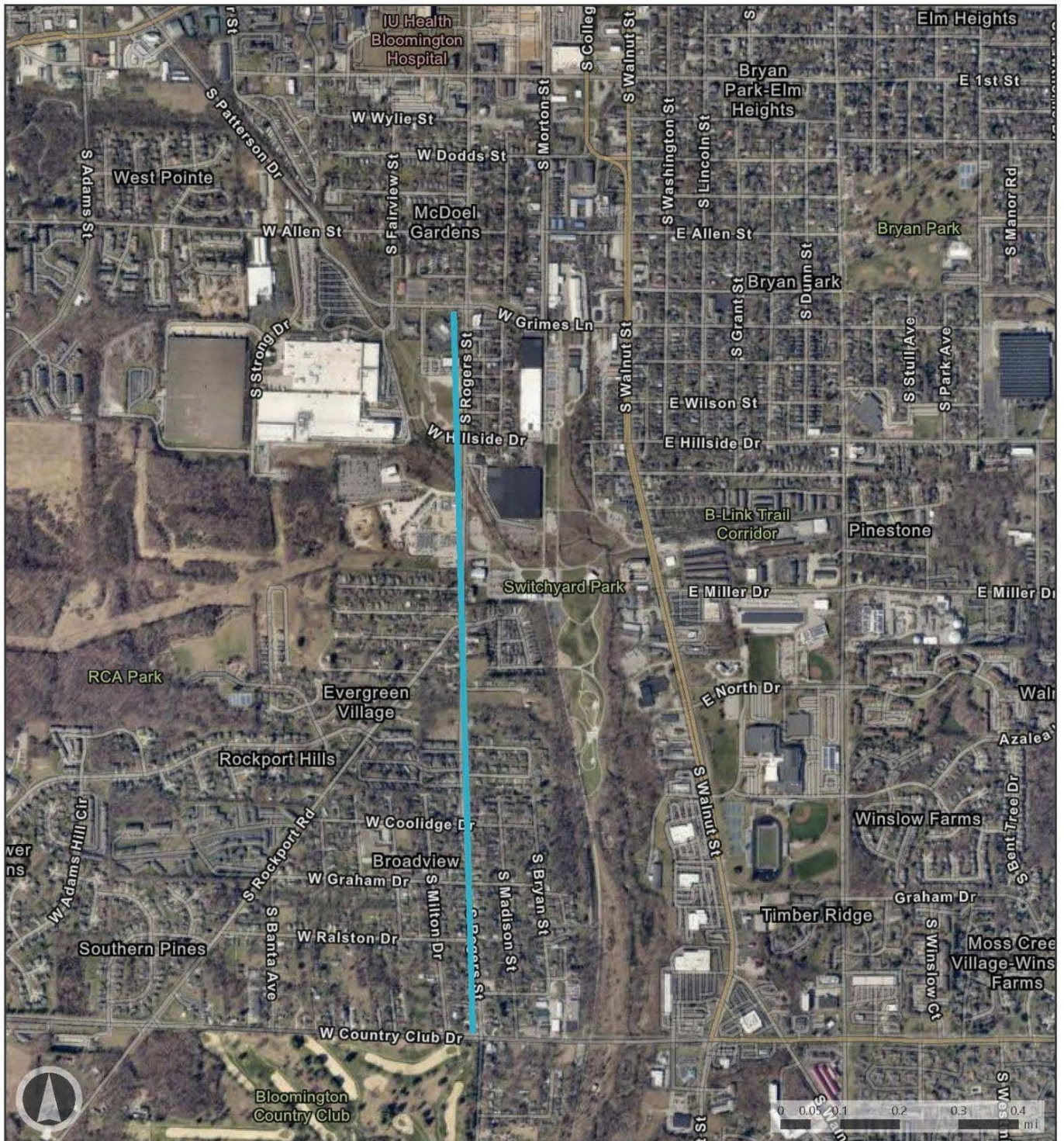
Map Legend



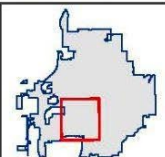
Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



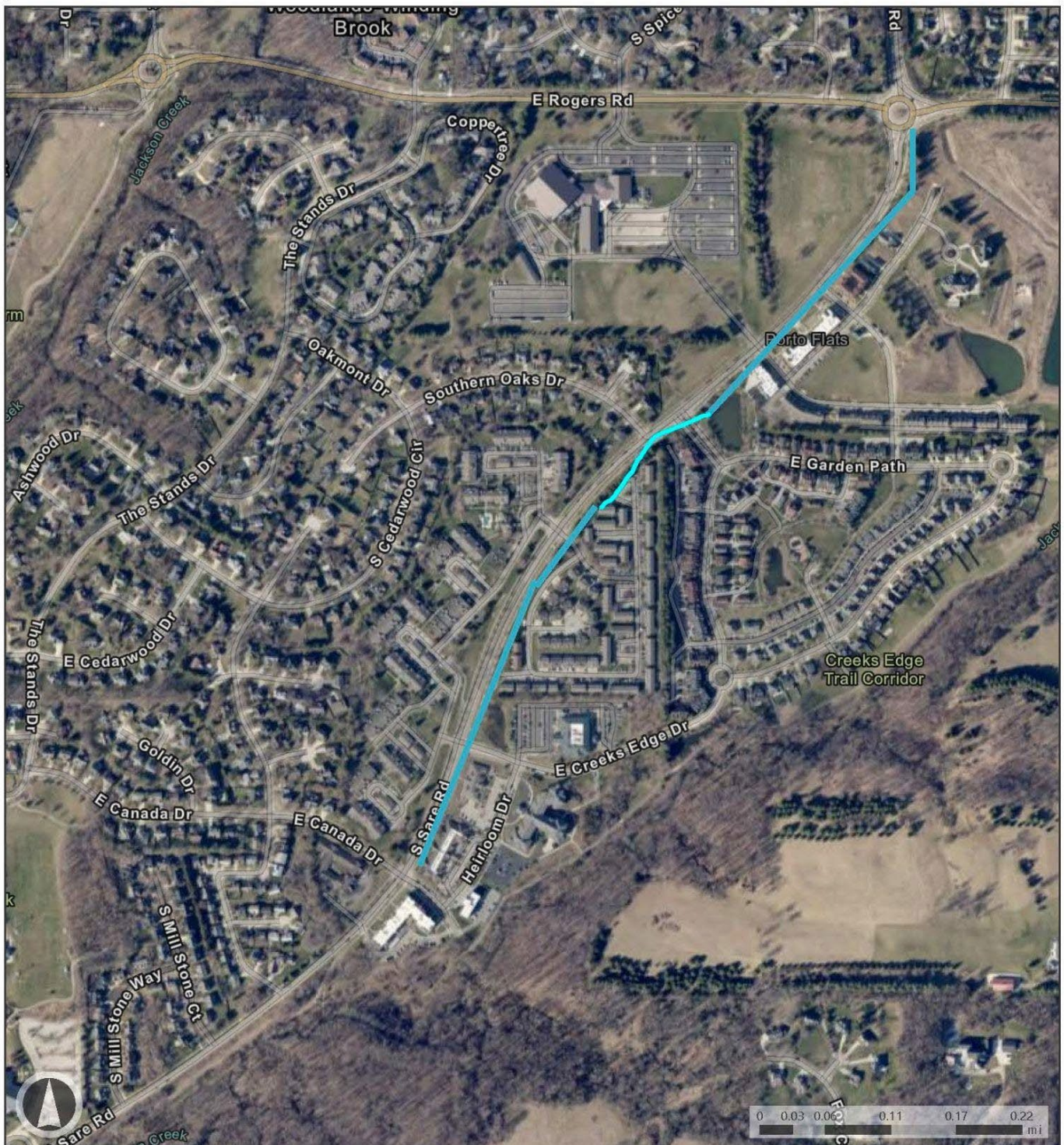
Map Legend



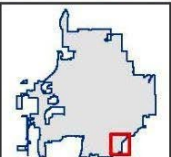
Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



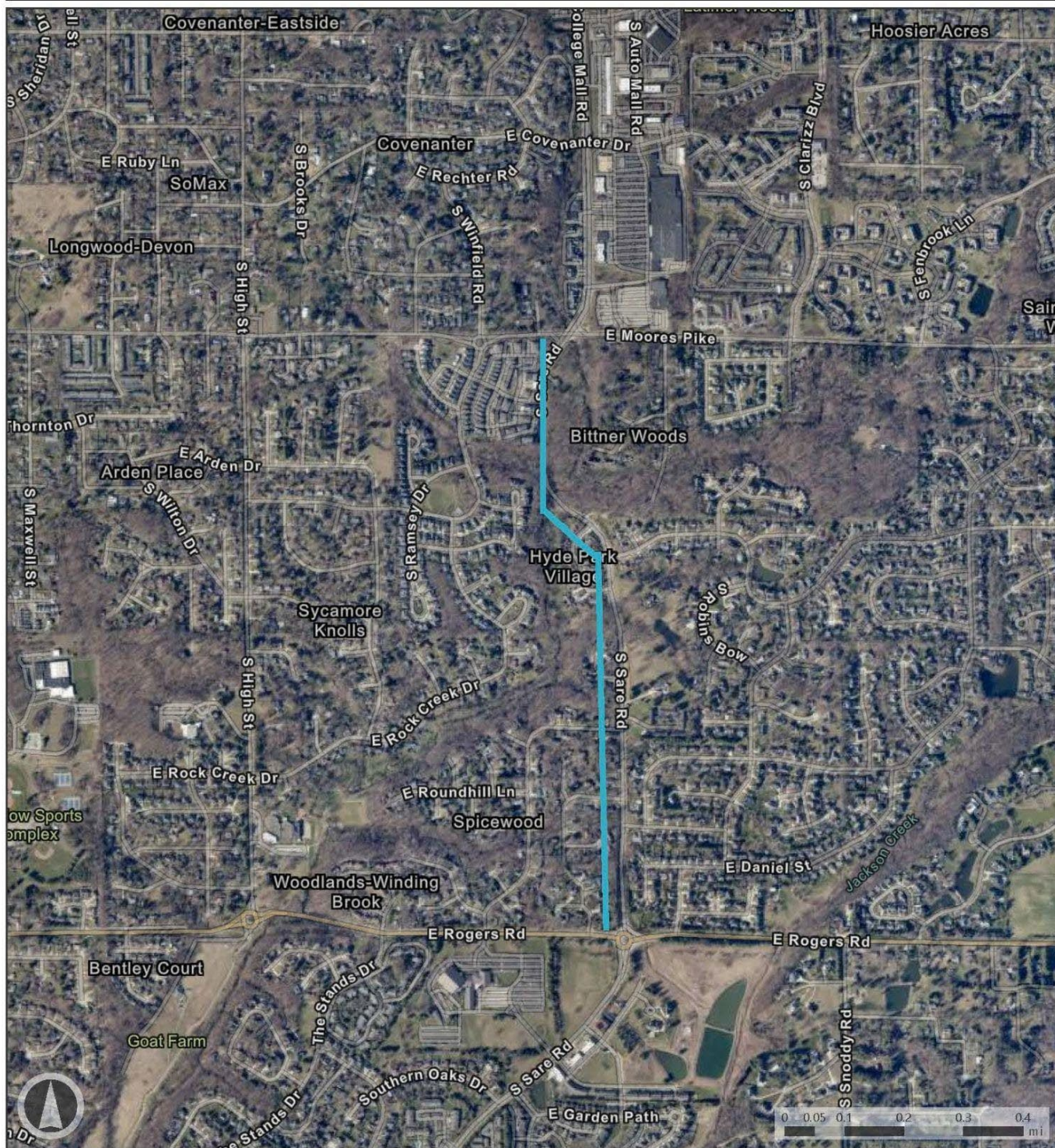
Map Legend



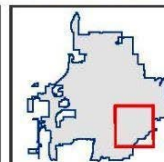
Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



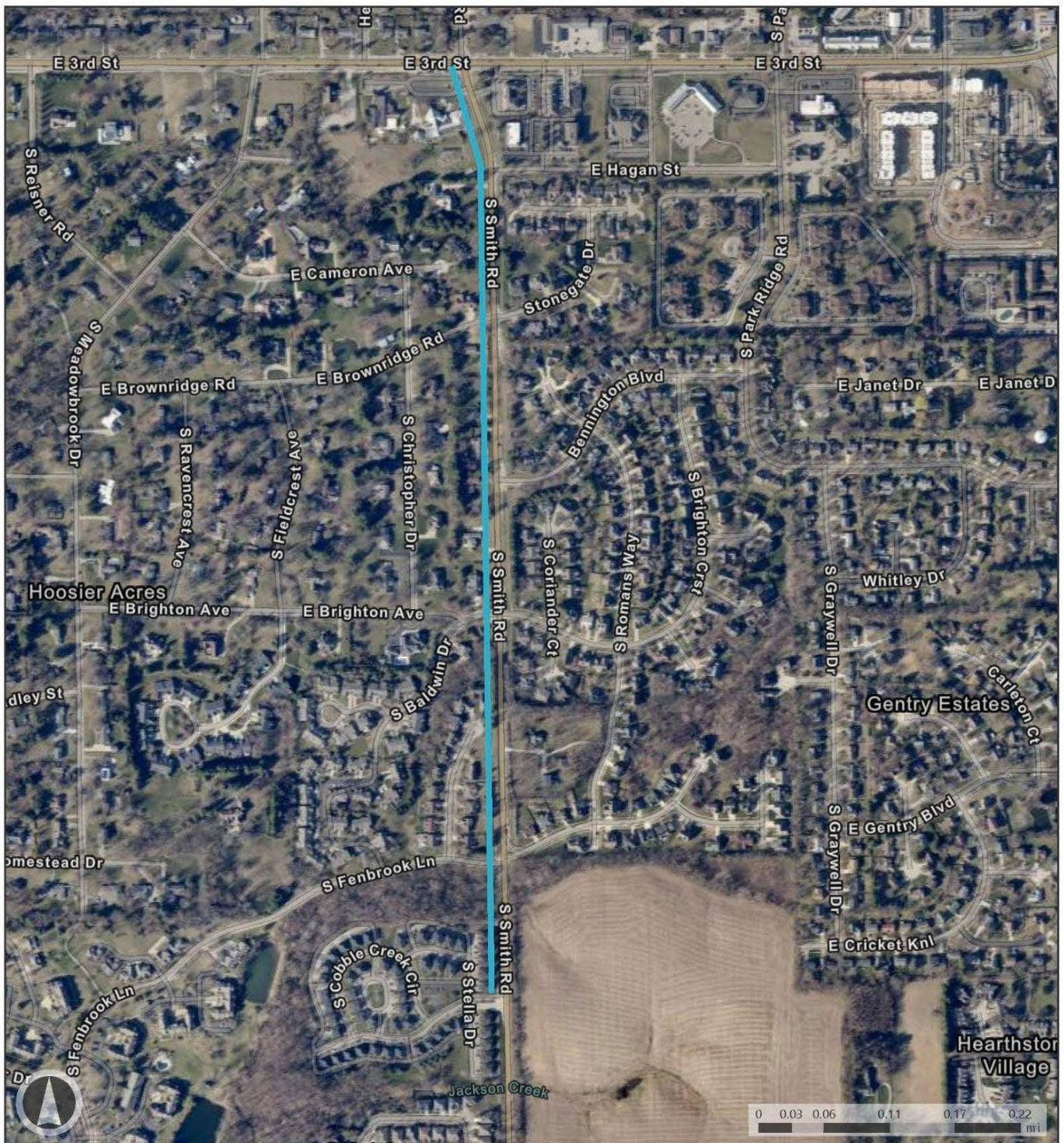
Map Legend



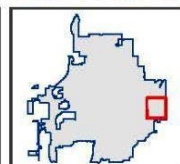
Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



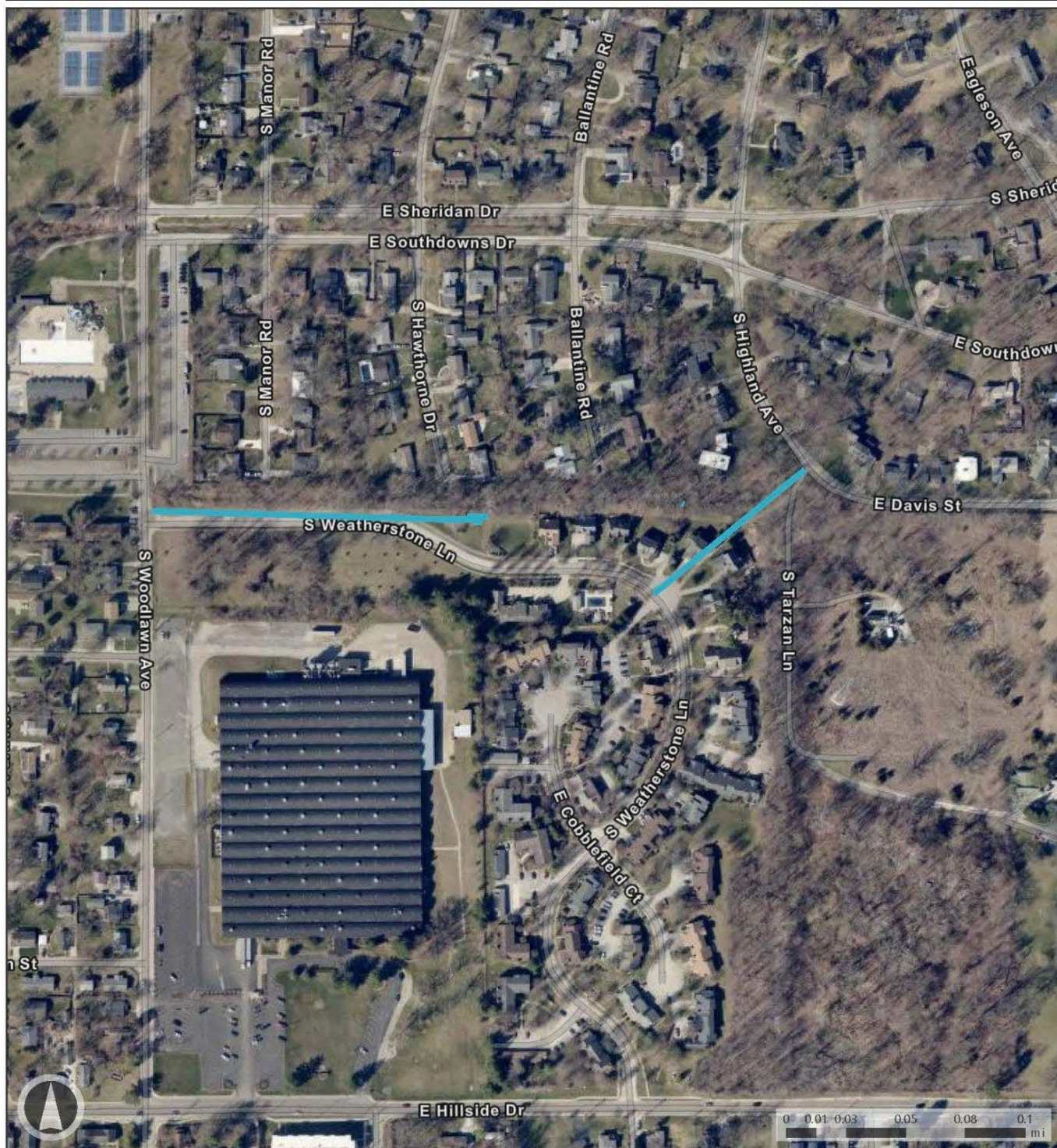
Map Legend



Created: 8/14/2025

Map By:

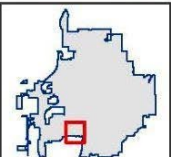
For use as map information only, information is NOT warranted.

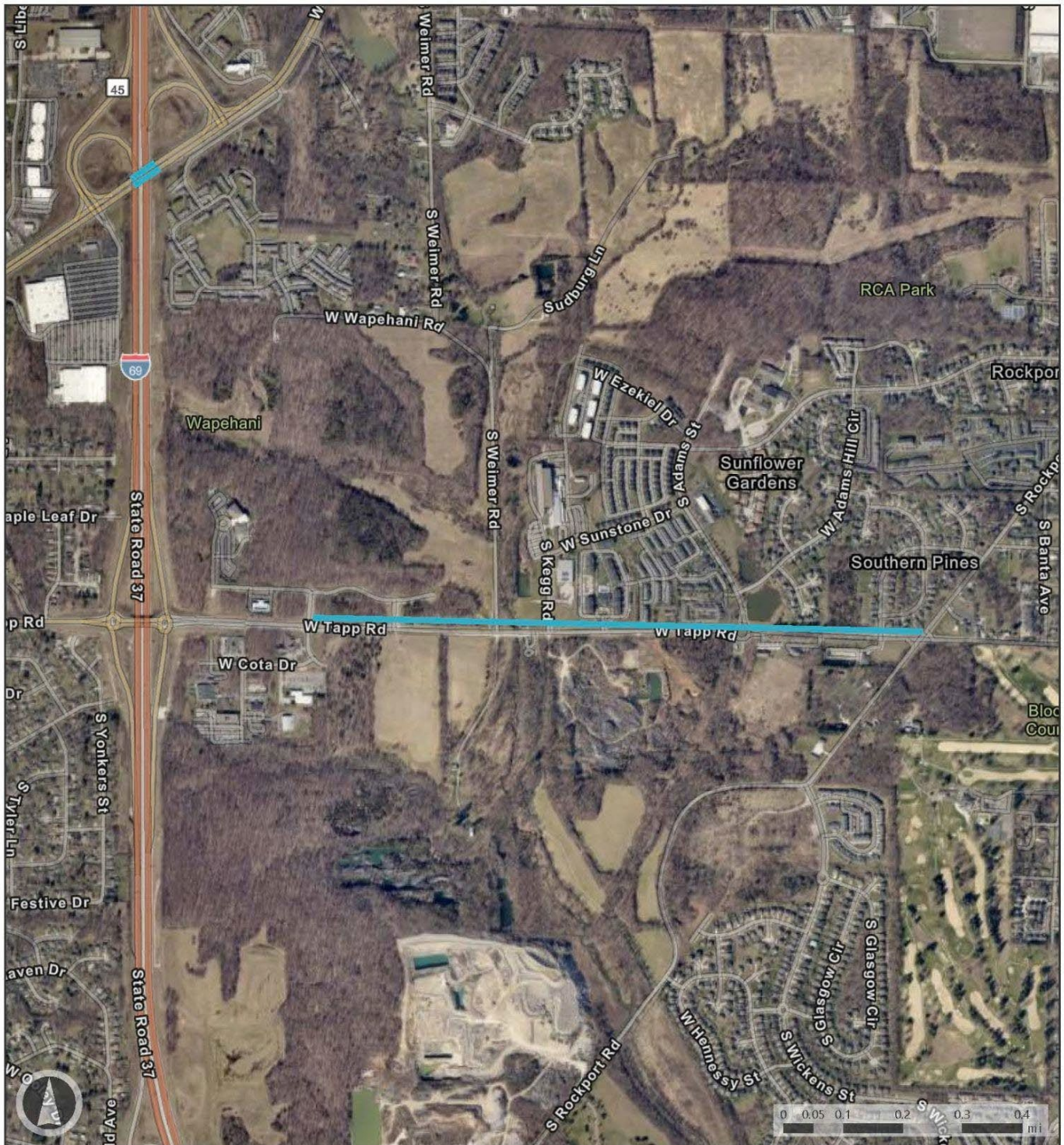


Map Legend

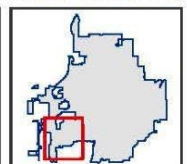








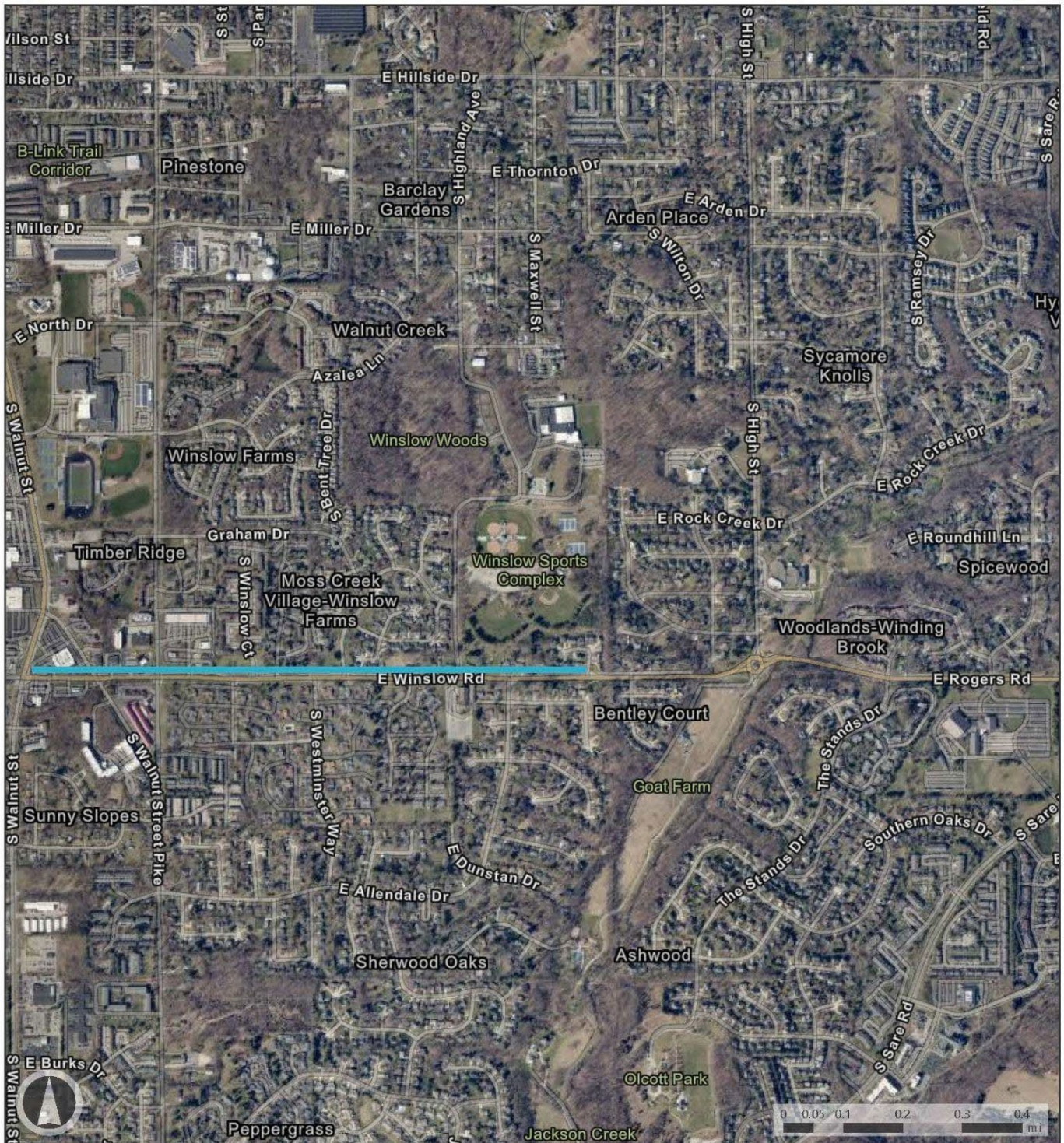
Map Legend



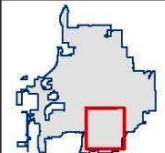
Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



Map Legend



Created: 8/14/2025

Map By:

For use as map information only, information is NOT warranted.



CITY OF BLOOMINGTON QUOTE FORM

Important:

All pages of this Quote Form must be completed for the quote to be valid and accepted.

EMAIL QUOTE TO:

pw.facilities@bloomington.in.gov

Must reference "Snow Removal 2025 Package 1"

-OR-

SUBMIT PAPER QUOTE TO:

City of Bloomington
Department of Public Works
401 N. Morton St.
Suite 120
Bloomington, IN. 47404

VENDOR / Contractor INFORMATION

Company: _____

Name (print): _____

Address: _____

Telephone: _____ Fax: _____

E-Mail: _____

Signature: _____

(Must be signed by an authorized company representative.)

BUSINESS EXPERIENCE AND QUALIFICATIONS

Document prior business experience with similar projects and give a detailed listing of the Contractor's qualifications, which apply to the Scope of Work listed in the Request for Quote.

Number of years engaged in contracting business under present firm's name: _____.

If less than three (3) years, provide a list of additional company names you have used in similar contracting work or have been employed under.

Have you ever defaulted on a contract? If yes, when, with whom, and why? _____

Are you a City employee, the spouse of a City employee, or the dependent of a City employee? Please check yes _____ or no _____.

REFERENCES

Please provide three (3) customer references for contracts of similar scope and size.

1. Contact Name: _____

Company Name: _____

Address: _____

Phone: _____ Email Address: _____

2. Contact Name: _____

Company Name: _____

Address: _____

Phone: _____ Email Address: _____

3. Contact Name: _____

Company Name: _____

Address: _____

Phone: _____ Email Address: _____

PRICING

Pricing shall include all costs to provide the necessary services.

ITEM NO.	DESCRIPTION	COST
1	Plow Truck and Operator (Clearing Parking lots)	\$_____ / Hour
2	Loader, Dump Truck and Operators to remove snow and haul to designated dumping location (If applicable)	\$_____ / Hour
3	Small Equipment (such as walk behind loaders, snowblowers, or brooms) and Operator to clear	\$_____ / Hour

NO.		
1	Supervisors	
2	Equipment Operators and Drivers	
3	Laborers	
4	Administrative Staff	

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20__.

(Name of Organization)

By: _____

(Name and Title of Person Signing)

STATE OF _____)
) SS:
COUNTY OF _____)

Subscribed and sworn to before me this _____ day of _____
20__.

My Commission Expires:

Notary Public Signature

Resident of _____ County

Printed Name

"AFFIDAVIT"

STATE OF _____)
) SS:
COUNTY OF _____)

E-VERIFY AFFIDAVIT

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

1. The undersigned is the _____ of _____.
 - 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

Printed Name

STATE OF _____)
) SS:
COUNTY OF _____)

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

Notary Public's Signature

Printed Name of Notary Public

My Commission Expires: _____

County of Residence: _____

Add Exhibit D Contract Compliance packet.

REQUEST FOR QUOTE

Snow & Ice Removal - Package 4
City of Bloomington, Indiana
Department of Public Works
September 12, 2025

SECTION 1.0

NOTICE OF QUOTE REQUEST

SCOPE OF QUOTE

The City of Bloomington Department of Public Works is requesting quotes for Snow and Ice removal Services at multiple locations owned by the City throughout Bloomington, Indiana. The purpose of this request is to provide interested parties with information to enable them to prepare and submit a quote for the scope of services included in this request. The City of Bloomington Board of Public Works intends to use the results of this process to potentially award contracts for Snow and Ice removal Services requested in this quote for C-owned property maintained by the Public Works department. Qualified Contractors shall be responsible for furnishing all labor, equipment, and tools required to perform the services requested in this quote.

The City will accept **electronic** quote submissions via email at pw.facilities@bloomington.in.gov and must reference "Snow Removal 2025 Package 4" in the subject line.

Paper quotes will be received in the Department of Public Works, Suite 120, 401 N. Morton St. Bloomington, Indiana 47404.

1.1 RFQ TIMELINE – All times are local time unless specifically noted

Quote Title and Number: Snow and Ice Removal, Package 4

Issue Date: Friday, September 12th, 2025

Mandatory Pre-Quote Meeting: Wednesday, September 17, 2025 11:00 a.m. local time.
McCloskey Room, Showers City Hall, 401 N. Morton St.,
Bloomington, IN. 47404.

attend

Any vendor wishing to submit a quote is required to
this informational meeting.

Quote Submittal Deadline: Monday, September 22 by 12:00 p.m. local time.
Paper quotes due in City of Bloomington Public Works, Suite
120, Showers City Hall, 401 N. Morton St., Bloomington, IN.
47404.

Submit Quote to:

Electronic submission:

pw.facilities@bloomington.in.gov

Must reference "Snow Removal 2025 Package 4" in the subject line

Paper Quotes:

City of Bloomington
Department of Public Works
401 N. Morton St., Suite 120
Bloomington, IN. 47404

Award of Quote:

The award, if issued, may be made at the **October 7, 2025**, Board of Public Works virtual meeting held at 5:30 p.m. local time, or at a subsequent virtual public board meeting.

SECTION 2.0

QUOTE EVALUATION AND AWARD

2.1 EVALUATION

Quotes will be evaluated based on overall cost, experience, and compliance with specifications included in the quote request. The following criteria, weighted as indicated, will be used to determine the best value for the City:

- (a) Cost of Services (15%)
- (b) Contractor's staffing and equipment levels enable them to meet specifications or qualifications set out herein (40%)
- (c) Contractor's experience, service history, reputation, and references (20%)
- (d) Preference will be given to Contractors operating out of Monroe or surrounding counties, but any Contractor who is able to provide priority response within two (2) hours will be considered (25%)

2.2 AWARD

Once the quotes are evaluated by the , taking into consideration the criteria stipulated in this RFQ, the , through the Board of Public Works, may make an award to the Contractor(s) who submit the quote judged by the to be the most advantageous. The reserves the right to award on an all-or-none basis, or award to multiple Contractors if it is in the best interest of the . The award, if issued, will be issued at a subsequent meeting of the Board of Public Works.

2.2.1 The reserves the right to rescind any award if it is determined the offer is not in the best interest of the City, or if errors, omissions, inaccuracies, non-compliance or any deficiencies are discovered after the award has been issued.

2.2.2 If the determines that all quotes received should be rejected, Contractors shall be notified by the Operations & Facilities Director accordingly. The Contractor may or may not resubmit the quote request.

2.2.3 Results shall not be given over the telephone or prior to the award of a contract.

2.2.4 Quotes may be withdrawn any time *before* the scheduled deadline for receipt of quotes; no quotes may be modified or withdrawn for a period of sixty (60) calendar days thereafter.

2.2.5 The reserves the right to reject the submittal based on its assessment of the Contractor's prior performance.

2.2.6 Discussions and negotiations may take place with the short list of Contractors to ensure clarification and to obtain a best and final offer.

2.2.7 All quotes submitted shall remain open and valid until the quote has been rejected, or accepted, and awarded. Furthermore, the may reject any and all quotes, waive any irregularities or informalities in a quote, and issue a new or modified request, or cancel the RFQ if it is found to be in the best interest of the .

2.6.7 A City of Bloomington Public Servant is required to notify the Operations & Facilities Director prior to submitting a quote for consideration to determine eligibility. State law IC 35-44.1-1-4 prohibits a Public Servant, or their dependents, from deriving a profit from a contract or a purchase from the government entity they serve unless certain disclosure requirements are met. A Public Servant who knowingly or intentionally executes a contract or purchase without full disclosure or proper approval from the government entity commits conflict of interest, which is a Level 6 Felony, which is punishable by six (6) months to two and a half (2 ½) years in jail and/or up to a \$10,000 fine.

SECTION 3.0

SUBMITTAL INFORMATION

Contact Person, Title:	J. D. Boruff, Operations & Facilities Director
E-mail Address:	pw.facilities@bloomington.in.gov
Phone:	812.349.3439

3.1 SUBMITTALS

3.1.1 Quotes must be received by 12:00 p.m. local time on September 22, 2025. Late submittals will not be considered or allowed.

3.1.2 It is the responsibility of the Contractor to ensure the delivery of quote documents before the established deadline. To confirm receipt of your submission, please contact J.D. Boruff at 812.349.3439 or pw.facilities@bloomington.in.gov.

3.2 SUBMITTAL INSTRUCTIONS

The Contractor shall complete and submit the required forms provided in this packet. The forms should include a summary of company history and experience, pricing information, and reference request information.

3.2.1 QUOTE FORM AND REFERENCES – (Exhibit A)

Pricing shall be submitted on the supplied Quote form and shall include a summary of company history and experience. The form shall also include three (3) business references of recent projects similar in nature to the Scope of Work requested in this RFQ. Include a summary of the work performed for each reference and the date of when this work was completed.

3.2.2 NON-COLLUSION AFFIDAVIT – (Exhibit B)

Each submittal shall include a properly completed and notarized Non-Collusion Affidavit. The Affidavit is included with this packet. Offers submitted without proper signatures and notarization will be considered invalid and shall be deemed non-compliant.

3.2.3 E-VERIFY AFFIDAVIT – (Exhibit C)

Each submittal shall also include a properly completed and notarized E-Verify Affidavit confirming the Contractor is enrolled in the E-Verify program, and the Contractor does not knowingly employ an unauthorized alien. Offers submitted without proper signatures and notarization will be considered invalid and shall be deemed non-compliant.

3.2.4 EQUAL EMPLOYMENT OPPORTUNITY – (Exhibit D)

The City is implementing a temporary contract compliance process that covers specifically what long-standing federal law protects: (1) nondiscrimination of protected classes; (2) anti-harassment; (3) grievance processes for discrimination and harassment; and (4) prohibition of retaliation. The following contract compliance process will be used to satisfy the requirements in BMC §2.23.180 until such a time as the Common Council of the City of Bloomington considers new code regulations concerning contracting with the City.

All Bidders, Contractors, Vendors, and Grant Recipients with the City of Bloomington for projects exceeding \$10,000.00 must certify their compliance with the city's contract requirements by submitting the Contract Compliance Affidavit (Appendix B) included in this information packet prior to submitting their proposal or bid. The legal department will provide a letter acknowledging receipt of the affidavit and provide a date for an annual review of the certification. You must include this acknowledgment letter with your bid or proposal submission.

The attached contract compliance affidavit replaces the previously required AAP and workforce breakdown form and must be on file in the legal department. **(Exhibit D)**

LIVING WAGE: Contractors, Vendors, and Grant Recipients that are considered “covered employers” under City Ordinance 2.28, otherwise known as the “Living Wage Ordinance” or “LWO,” are required to pay their covered employees at least a living wage. Currently, the living wage is \$16.22 per hour for covered employees. Up to 15% of that amount, or \$2.43, may be in the form of the covered employer’s contribution to health insurance available to the covered employee. As of June 30, 2025, the Consumer Price Index increased 2.7%. Therefore, as of January 1, 2026, the City of Bloomington Living Wage shall be \$16.66 per hour. Up to \$2.50 of that hourly rate may be provided in the form of the employer's contribution to health insurance.

If the City determines that the successful Contractor, Vendor, or Grant Recipient is considered a covered employer under the LWO, the company shall execute the Living Wage Ordinance Affidavit; shall abide by the LWO by paying their employees a living wage and providing the City with information requested in the course of enforcing the LWO. **(Appendix E)**

The LWO affidavit includes a flow chart that provides guidance on whether a company is considered a "covered employer."

If you have any questions, contact the City's Legal Department at 812.349.3426 or email the City at legal@bloomington.in.gov. The office hours are Monday through Friday, 8:00 a.m. to 5:00 p.m.

3.2.5 Quote submittals shall include all of the completed forms shown below:

1. City of Bloomington Quote Form with pricing and references **(Exhibit A)**
2. Non-Collusion Affidavit **(Exhibit B)**
3. E-Verify Employment Affidavit **(Exhibit C)**
4. Equal Employment Opportunity Contract Compliance Form **(Exhibit D)**
5. Living Wage Affidavit **(Exhibit E)**

3.3 INCOMPLETE INFORMATION

Failure to complete or provide any of the information requested in this Request for Quote, including reference requests, and additional information requests when indicated, may result in disqualification because of "non-responsiveness".

3.4 INQUIRIES AND ADDENDA

It is the responsibility of the Contractor to clarify any details in question before a quote is submitted. Please submit such information via email to J. D. Boruff at pw.facilities@bloomington.in.gov

3.5 KEY DEADLINE DATES

Event	Time	Day	Date
RFQ Issuance Date	N/A	Friday	September 12, 2025
Mandatory Pre-Quote Meeting	11:00 a.m. Local Time	Wednesday	September 17, 2025
RFQ Inquiries Due	5:00 p.m. Local Time	Thursday	September 18, 2025
City Responses Due	5:00 p.m. Local Time	Friday	September 19, 2025
Quote Submittal Deadline	12:00 p.m. Local Time	Monday	September 22, 2025
Contract Award - Board of Public Works Work Session	5:30 p.m. Local Time	Tuesday	October 7, 2025

SECTION 4.0

GENERAL TERMS AND CONDITIONS

4.1 REJECTION OR PARTIAL ACCEPTANCE

The City reserves the right to accept or reject any or all quotes or parts thereof. The City has the right to award by individual line item, by a group of line items, or as a total. The City further reserves the right to waive technicalities and formalities in quotes, as well as to accept in whole, or in part.

4.2 ERRORS OR OMISSIONS

The City is not responsible for the Contractor's errors and/or omissions. It is the responsibility of the Contractor to notify the Director of Street Operations as soon as any ambiguities, inconsistencies, or omissions are identified.

- 4.2.1 The quote may be rejected if it shows any omissions, alterations of the form, additions not called for in the quote, or any irregularities of any kind.

4.3 INSURANCE

If awarded a contract, the Contractor shall maintain the minimum amount of insurance coverage shown below during the performance period of the service contract. If additional Insurance coverage is required above the types and amounts listed in this section, it will be stated in the contract supplied with this request.

- 4.3.1 All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana.
- 4.3.2 Commercial General Liability (Occurrence Basis) bodily injury, personal injury, property damage, contractual liability, products-completed operations, Insurance coverage, with a minimum combined single limit coverage amount of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- 4.3.3 Comprehensive Automobile Liability Insurance coverage, with a minimum combined single limit of \$1,000,000 for each person, and \$1,000,000 for each accident.
- 4.3.4 Worker's Compensation Insurance coverage in accordance with the statutory requirements.
- 4.3.5 Umbrella Excess Liability insurance coverage with a minimum of \$5,000,000 for each occurrence and \$5,000,000 in the aggregate. The deductible on the Umbrella Liability

shall not exceed \$10,000.

- 4.3.6 The City of Bloomington, the Department, the officers, employees, and agents of each shall be named as additional insured under the General Liability Insurance and Automobile Liability Insurance policies. The policies shall stipulate that the insurance will operate as primary insurance and that no other insurance effected by the City will be called upon to contribute to a loss.
- 4.3.7 Computer Attack and Cyber Extortion coverage for the following:
 - a. Computer Attack Limit – Annual Aggregate \$1,000,000
 - b. Sublimits Per Occurrence Cyber Extortion \$100,000
 - c. Deductible – Per Occurrence \$10,000
- 4.3.8 Network Security Liability
 - a. Network Security Liability Limit – Annual Aggregate \$1,000,000
 - b. Deductible – Per Occurrence \$10,000
- 4.3.9 Electronic Media Liability
 - a. Electronic Media Liability Limit – Annual Aggregate \$1,000,000
 - b. Deductible – Per Occurrence \$10,000

4.4 COMPLIANCE

The Contractor warrants and agrees that its performance under any type of contract that may be rendered from this quote will at all times comply with all local, state, and federal laws, codes, rules, ordinances, and regulations. Contractor further agrees that they and their employees are properly licensed to perform the Scope of Work for this request if the State of Indiana requires a current and valid license.

The Contractor is solely responsible for the acquisition and payment of all permits required for this project. Permits may include but are not limited to building permits, disposal permits, and any other city, county, state and federal permits required for the execution of this contract. It shall also be the responsibility of the Contractor to secure any local, state, and federal agency approvals prior to the commencement of work.

4.5 WARRANTIES

The Contractor warrants that all articles, equipment, materials, and goods furnished or used in the performance of this contract shall be consistent with the manufacturer's specifications and shall be free from defects. Also, the Contractor shall warrant their work for one (1) year from the date of project completion.

The Contractor also warrants that all Services and Workmanship furnished under this contract shall conform to the methods, standards, best practices of the trade, and all work shall be performed by skilled, and experienced staff or workers trained in the specific services covered by this contract.

4.6 COSTS OF RFQ SUBMISSION

Those submitting quotes do so entirely at their expense. There is no expressed or implied obligation by the City to reimburse any individual or company for any costs incurred in preparing or submitting quotes, or providing additional information when requested by the city, this includes, but is not limited to, costs for travel and per diem, attending interviews, providing presentations or demonstrations, and participating in contract negotiation sessions.

4.7 VENDOR/Contractor/SERVICE PROVIDER REGISTRATION:

Upon notification of an award of a contract, the Company must meet the vendor approval requirements of the City. Therefore, the company will receive directly from the buyer the vendor documents, which include a substitute W-9 Form and an Electronic Funds Transfer Form. Both forms must be completed and returned to pw.facilities@bloomington.in.gov. You may include your company's standard W-9 form **in addition** to the substitute W-9 form supplied in the vendor documents

4.8 PAYMENT PREFERENCE:

The City of Bloomington's preferred method of payment is Electronic Funds Transfer (EFT). Payments processed through an EFT saves dollars by increasing efficiency and streamlining the payment process. This eliminates the cost of paper, printing, postage, paperwork, and time. If awarded a contract, the company shall submit a completed EFT form with the substitute W-9 form to pw.facilities@bloomington.in.gov as soon as they have been notified of an award of a contract. You will also be required to supply a voided check **or** a bank confirmation letter to confirm your banking information.

4.9 AFFIDAVITS:

The selected Contractor shall also be required to execute E-Verify and Non-Collusion affidavits as required by Indiana State statutes.

- **NON-COLLUSION AFFIDAVIT (Exhibit B):** Pursuant to Indiana Code 5-22-16-6, each Company is required to affirm it has not, nor has any other member, representative, or agent of the Contractor, company, corporation or partnership represented by Company, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer. This affidavit is provided and should be signed, notarized and submitted with your quote

- **E-VERIFY AFFIDAVIT (Exhibit C):** Pursuant to Indiana Code 22-5-1.7-11, each Company is required to enroll in and verify the work eligibility status of all of its newly hired employees through the E-Verify program. An affidavit shall be signed and notarized which affirms that the Contractor does not knowingly employ an unauthorized alien. This affidavit is provided and should be submitted with your quote.

SECTION 5.0

GENERAL REQUIREMENTS

5.1 Contractor REQUIREMENTS

5.1.1 Contractor Qualifications and Mandatory Requirements

5.1.1.1 Contractor will submit quotes with the understanding that prior to the award of contract, the City may make investigations as deemed prudent to determine Contractors' qualification and eligibility.

5.1.1.2 The Contractor will have a minimum of one (1) year of experience in their area of service of snow removal, plowing, and ice control services.

5.1.1.3 The Contractor shall ensure that at all times, the Contractor has and maintains sufficient personnel to allow it to perform the Work of the Contract.

5.1.1.4 The Contractor shall be able to meet all insurance requirements outlined in the RFQ.

5.1.1.5 The Contractor shall have and maintain all applicable local, state, and federal licenses, permits, and certifications required by the industry.

5.1.1.6 The Contractor will have sufficient vehicles and equipment to provide the level of service proposed.

5.1.1.7 All the equipment used by the Contractor for the performance of the work shall be maintained in good working order and mechanical condition. All equipment used for snow plowing shall include head and tail lights, a flasher and/or rotating beacon, as well as working windshield wipers, window defroster, and heater. All equipment shall be subject to the approval of the Owner. In the event of a dispute regarding the condition of the equipment, the Owner's opinion shall be final and binding. Unsatisfactory equipment shall be immediately repaired or replaced as required by the Owner.

5.1.1.8 Plow blades utilized within parking structures shall have rubber tips to ensure no damage is done to expansion joints and deck/traffic coatings.

5.1.1.9 Contractor shall submit and maintain a list of the minimum required equipment to be used in performing the work. Complete equipment specifications, including quantity, year, make, model, class, GVW, and body capacity are to be submitted for the approval of the City.

5.1.1.10 Dedicated equipment may be stored on the City premises at locations designated by the Owner's Representative from November 1 until April 30 during each year of the contract.

5.1.1.11 Contractor employees operating motor vehicles or machinery shall hold and maintain the proper licenses, including but not limited to a valid driver's license.

5.2

GENERAL REQUIREMENTS

5.2.1 Scope of Services

These specifications ("Specifications") establish the scope, service level, and frequency under which the Contractor will provide snow and ice removal and treatment services ("Service") as required herein at the -owned facilities designated in the quote. The Service shall be applicable to all storms and/or events ("Event"), resulting in the deposit of snow, ice, sleet, freezing rain, or any combination thereof, that requires plowing, shoveling, salting, sanding, or chemical application, as per the conditions stated below. Bare pavement conditions are the only acceptable result of the Services provided at each location (Site). For the purposes of these Specifications, references to Owner's Representative shall mean the Department of Public Works Street Division on-call supervisor. Contractor shall be provided with their contact information, as well as secondary contact information.

5.2.2 Contractor Performance

The Contractor shall furnish all necessary labor, tools, equipment, and supplies to perform the required Service. The Owner's Representative shall have the final decision as to the quality and acceptability of any work performed under the contract. If, in the opinion of the Owner's Representative, performance becomes unsatisfactory, the City shall notify the Contractor.

5.2.2 Specification Disclaimer

Contractor acknowledges that the Services specified in this document are not intended to express every detail of the Service to be provided by Contractor, and Contractor hereby represents that it is experienced and competent in providing the Service that meets or exceeds generally accepted practices commensurate with those provided by other companies that provide such Service in the region.

5.2.3 Right of Inspection and Risk Mitigation

The Contractor acknowledges that it has inspected or was able to inspect the work sites and understands the Service requirements and conditions under which the Service is to be performed. No allowances shall be made due to the Contractor's error, negligence, or failure to have adequately inspected the sites where Service is to be performed. Contractor acknowledges, understands, and agrees that the cost of the Service is intended to cover foreseeable work, risks, hazards, and difficulties inherent to the Service of this nature.

5.2.4 Maintenance of Service Records and Disclosure

Contractor shall prepare and maintain records for Services provided and chemicals applied to the property in order to substantiate charges to the Owner for such Services. Contractor shall retain such records for a period of thirty-six (36) months from the date of performance of the Service. Contractor may be called upon periodically by the Owner's Representative to perform work not herein specified. Such work will be classified as contract extras or extra Service.

5.2.5 Conflict of Interest

Each Contractor submitting a quote must provide a non-collusion affidavit.

5.2.6 Failure to Perform/Unsatisfactory Performance.

The Contractor will have one (1) day from the time of notification to correct any specific instances of unsatisfactory performance. In the event that the unsatisfactory performance is not corrected within the specified time above, the Owner's Representative shall have the immediate right to complete the work to their satisfaction and shall deduct the cost to cover from any balances due to the Contractor. Repeated instances of unsatisfactory performance may result in the cancellation of the contract due to default.

5.2.7 Damages from Contractor Operations

5.2.7.1 Property Damage Inspections will occur at the end of each season, or when a complaint is received, and the Contractor will be responsible for repairing any damage caused during snow and ice removal operations, including parking lots, lawns, landscaping, irrigation systems, curbs, traffic signs, or any other damage caused by the Contractor.

5.2.7.2 Turf, trees, flower/shrubbery areas, ground covers, irrigation equipment, pavement, curbs, curb stop re-installation, parking lot signs, and other site items that are damaged or destroyed due to the Contractor's operations, negligence, or misuse of chemicals shall be repaired/replaced at Contractor's expense no later than the requested date, which will be no later than the subsequent April 15th. Repair/replacement work shall be coordinated with the Owner's Representative.

5.2.7.3 If the Contractor fails to repair damage they cause to a City facility, or to the City's satisfaction, the Owner's Representative will determine the cost of repair, and the City's decision shall be final and binding on the Contractor. The cost of the repair will be forwarded to the Contractor, who shall pay the repair cost within the time period requested. In the event of non-payment, funds will be deducted from the payment due to the Contractor under this Contract, which includes any late charges and assessed costs.

5.2.8 Staging of Operations

5.2.8.1 Contractor will monitor weather forecasts and prepare in advance for snowstorms and ice events by ensuring plows and salt spreaders are installed, staking the perimeter of plowing areas, maintaining and fueling trucks, alerting crews to standby, and ensuring adequate supplies and personnel.

5.2.8.2 Contractor's employees shall stage their work operations from a location on the site out of the way of the pedestrian and auto traffic. In general, the Contractor's presence on the site shall be as inconspicuous as possible. However, with the Owner's

Representative's prior consent, Contractor may stage equipment and park vehicles overnight on sites in anticipation of accumulations.

5.2.9 Communication Protocol.

5.2.9.1 Contractor hereby agrees to meet with the Owner's Representative to walk site locations to discuss conditions, schedules, and issues regarding this agreement at the request of the Owner's Representative.

5.2.9.2 It is recommended that the current status of each location be documented with the Owner's Representative. Digital pictures are recommended to document any concerns or potential issues.

5.2.9.3 The Contractor, at the request of the Owner's Representative, shall make available weekly logs as to time, date, and type of services performed. The Contractor shall provide 24-hour telephone and email contact information.

5.2.9.4 Contractor shall provide a 24-hour answering service and cell phone number(s) to allow for emergency contact from the Owner's Representative.

5.2.10 Interference with Public and Employees

At the request of the Owner's Representative, the Contractor agrees to adjust the times of the day reasonably and, if feasible, days of the week when work is performed to minimize interference with the public or employees. When workday pedestrian or vehicular traffic inhibits snow plowing during or immediately following a snowstorm, snow shall be plowed and sanded in so far as to maintain open main driveways and walkways during business hours. Snow plowing and salting/sanding are to be completed immediately following the end of the business day. On days of normal business operations, all parking areas and walkways must be cleared entirely and treated by 7:00 a.m. assuming commencement of the event after normal business hours on the previous day.

5.2.11 Compliance with Local Ordinances and OSHA

The Contractor shall perform snow and ice removal services in accordance with any local ordinances when applicable. If the Contractor fails to provide snow or ice removal service in accordance with local ordinances, the Contractor shall be responsible for all fines and citations. The Contractor further agrees to comply with all applicable State and Federal regulations and guarantees that all services meet or exceed OSHA requirements and standards.

5.2.14 Markers

Where necessary, the Contractor will ensure that safety markers around dumpsters, curbs, and grass areas are properly located and remain in place. The Contractor will install markers no later

than November 30th, or prior to first snowfall, whichever occurs first, and remove them by March 30th the following year. The Contractor will ensure that any markers that fall or are damaged during the snow season are removed and replacements are installed.

5.2.15 Snow Dumps

The Contractor shall provide a snow dump, at no additional cost to the City, that meets the anticipated snow removal needs of the City's facilities. This will primarily involve snow and ice that is manually removed from sidewalks. The Contractor may be required to provide details about the off-property location where the snow and ice will be dumped, ensuring that the site is legal and environmentally friendly.

5.2.16 Parking Facilities

5.2.16.1 The Contractor is hereby notified that the City's parking facilities operate 24 hours a day, 7 days a week. While the Contractor is expected to carry out its responsibilities under this contract during times when the parking lots are relatively empty or during periods of lower occupancy (such as at night), operations must be performed as weather conditions dictate, regardless of the number of vehicles present or the movement of vehicles in and out of the parking facilities.

5.2.16.2 After a snowfall, it may be necessary for the Contractor to continue work in vacant spots as they become available in a parking facility or to return at frequent intervals to maintain access and safe operational standards.

5.2.16.3 At the Owner's discretion, Contractors may be required to submit before and after, time and date-stamped photographs of all facilities assigned to Contractor. Photographs would include clear views of all sections of the areas cleared. If requested, photographs would be submitted with the invoice to the City.

5.3 **FREQUENCY OF SERVICES**

5.3.1 Contractor shall dispatch crews when, and only when, the Contractor is contacted by Owner's Representative and instructed to begin operations.

5.3.2 Should Contractor receive a call from the Owner's Representative requesting services (within the parameters of this agreement), Contractor shall have two (2) hours from the time of the notification to be on Site to begin operations, with sufficient equipment and staff necessary to service the Site. Under no circumstances does this 'notice to proceed' relieve the Contractor of his responsibility to monitor the Site for the necessity of such services.

5.3.3 The Contractor must communicate with the Owner's Representative when ice or snow is expected to accumulate, or on the morning of any such accumulation, regarding the timing of services for all affected sites.

5.3.4 Contractor shall have twenty four (24) hours from the cessation of snow and ice accumulation to have all facilities and sites cleared to standards set forth in City of Bloomington ordinances.

5.4

SPECIFIC SERVICE REQUIREMENTS

5.4.1 Building Entrances, Exits & Sidewalks

5.4.1.1 All building entrances and doors, fire and emergency exits, sidewalks, and walkways at each Site shall be clear of accumulations of snow, ice, or slush as designated by the Owner's Representative.

5.4.1.2 Use of snow and ice melting chemicals on concrete and brick paved surfaces shall be restricted to the products listed in section 6.0. Any additional products shall be evaluated and approved by the Owner.

5.4.2 Roadways and Parking Lots

5.4.2.1 Contractor shall ensure that employees, patrons, and guest vehicles will not be blocked in by snow accumulations. If the Contractor has failed to sufficiently clear such snow or ice accumulations, the Contractor may be recalled to the Site to clear such blockage at no additional charge to Owner. This includes entry and access to outside dumpsters. Care should be taken to minimize loss of parking spaces. Snow accumulation must not be allowed to impair any driver's vision at intersections, driveway aprons, etc. The Contractor assumes all liability and/or claims that arise from such improper snow placement.

5.4.3 Holidays and Weekends

In the event of a late-starting snow event, daytime snow event, weekend snow event, or any recognized holidays, Contractor shall still be expected to provide services as needed to keep the Site safe.

5.4.4 Accessible Ramps-Cut Outs

Extra attention must be given to all accessible sidewalk ramp access areas and designated accessible parking spaces. These areas must be cleaned of snow, slush, or ice down to bare pavement. Acceptable ice control products should be applied regularly to these areas as needed to maintain a safe environment.

5.4.5 Fire Hydrants and Post Indicators

5.4.5.1 As part of sidewalk clearing operations, the Contractor shall keep all fire hydrants and post indicators clear of snow and ice to assure ease of access. Failure to clear these areas during regular service visits shall result in the Contractor returning to the Site to clear these areas at no additional charge to Owner.

5.4.6 Snow On Site

Placement of snow piles will be pre-designated by the Owner's Representative; in the event that no placement area has been identified, placement is always preferred near storm inlets in efforts

to prevent thaw and re-freeze situations, without blocking accessible parking, pedestrian facilities, or travel aisles.

5.4.6.2 Upon request of the Owner's Representative, Contractor shall remove snow banks from premises and properly dispose of said snow at location(s) and manner designated by Owner.

5.4.7 Site Safety

The Contractor shall be responsible for providing and placing signage, barricades, tape, and all other safety/traffic control equipment appropriate to protect the public, surrounding areas, equipment, and vehicles.

5.5 **ICE CONTROL REQUIREMENTS**

5.5.1 Ice Management shall include the application of approved ice control products to areas specified by the Owner. Ice control applications shall be available twenty four (24) hours per day, seven (7) days per week in response to the buildup of ice (or generally slippery conditions) on areas specified by the Owner. Bare pavement conditions are the only acceptable result in these areas after the initial application of ice control materials. Should Contractor be notified by Owner's Representative, Contractor shall have two (2) hours to arrive on Site with the necessary equipment and materials to properly service the Site.

5.5.2 Chemicals shall be spread evenly using a broadcast style spreader. Hand spreading is discouraged so as to prevent uneven distribution of product and to avoid formation of clumps of material. The Contractor shall take care to prevent the over-accumulation of chemical products. The Contractor shall be responsible for sweeping excess material away from the sides of the building to prevent damage and from entrances to maintain safe conditions. Contractor shall repair any damage caused by excessive application or the use of harmful chemicals not intended for use, or the use of a product not approved by the Owner's Representative

5.5.3 Use of snow and ice melting chemicals on concrete and brick paved surfaces shall be restricted to the products listed in section 6.0. Any additional products shall be evaluated and approved by the Owner's Representative.

5.5.4 If snow has accumulated on top of ice before Contractor has been able to perform any ice removal activity, then Contractor shall communicate with Owner's Representative about how to proceed.

5.6 **APPROVED APPLICATIONS**

5.6.1 The following are acceptable ice melt products, subject to Contractor's approval in consideration of Section 1.8, and their characteristics, as gathered by Owner. Owner's Representative may exclude any of the listed chemicals and applications at certain facilities by

providing written notice to Contractor. Owner makes no warranty regarding these characteristics with use of materials, and it's at the Contractor's sole discretion; however Contractor is responsible for any damage as referenced in paragraph 1.8 that resulted from the use of chemicals, or the Contractor's negligence. Contractor is responsible for compliance with all laws regarding the use of any such chemicals. Contractor may recommend other products.

5.6.1 Urea

- Melts ice down to +11 F
- Will not harm grass, floors, or carpet
- Safe to handle
- Unlimited shelf life

5.6.2 Potassium Chloride

- Melts ice down to +28 F
- Will not harm grass, carpets, floors, or concrete
- Will leave some residue
- Safe to handle

5.7 **LOCATIONS**

5.7.1 Contractor shall have the capacity to service the sites depicted in section 5.7.3. Full descriptive lists will be provided in the service contract and are subject to change at the City's discretion.

5.7.2 The attached maps of locations are for purposes of determining the Contractor's capacity to service those locations.

5.7.3 Location Maps - Highest priority areas are:

- Walnut Street from Dodds to Winslow
- West 3rd Street from Adams to just over I-69
- College Mall from 3rd Street to Hillside.
 - Any area depicted on the following map in dark red, and any area specified by the City, shall be a possible target for high priority snow and ice removal.

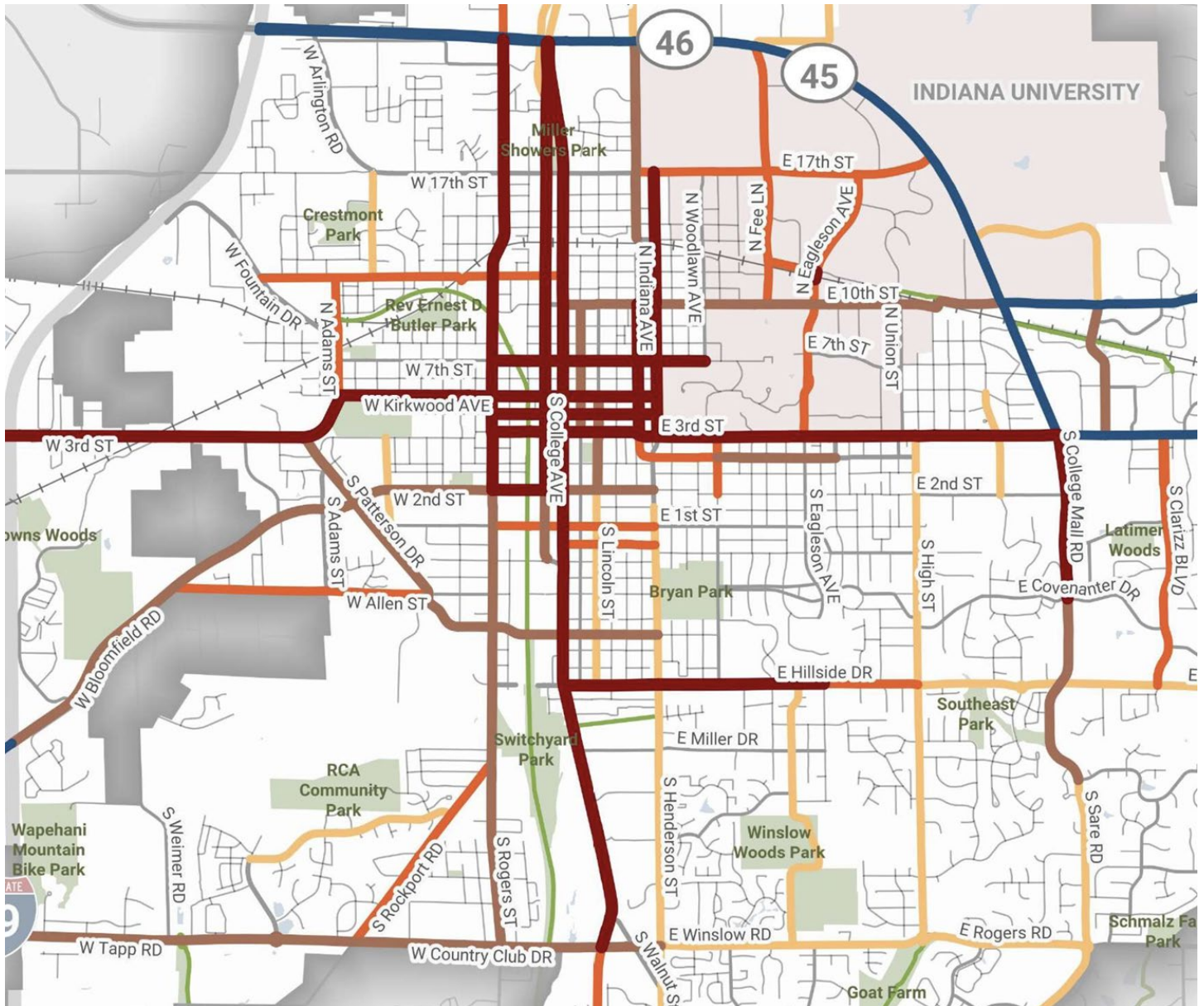


EXHIBIT A

CITY OF BLOOMINGTON QUOTE FORM

Important:

All pages of this Quote Form must be completed for the quote to be valid and accepted.

EMAIL QUOTE TO:

pw.facilities@bloomington.in.gov

Must reference "Snow Removal 2025 Package 4"

-OR-

SUBMIT PAPER QUOTE TO:

City of Bloomington
Department of Public Works
401 N. Morton St.
Suite 120
Bloomington, IN. 47404

VENDOR / Contractor INFORMATION

Company: _____

Name (print): _____

Address: _____

Telephone: _____ Fax: _____

E-Mail: _____

Signature: _____

(Must be signed by an authorized company representative.)

BUSINESS EXPERIENCE AND QUALIFICATIONS

Document prior business experience with similar projects and give a detailed listing of the Contractor's qualifications, which apply to the Scope of Work listed in the Request for Quote.

Number of years engaged in contracting business under present firm's name: _____.

If less than three (3) years, provide a list of additional company names you have used in similar contracting work or have been employed under.

Have you ever defaulted on a contract? If yes, when, with whom, and why? _____

_____.

Are you a City employee, the spouse of a City employee, or the dependent of a City employee? Please check yes _____ or no _____.

REFERENCES

Please provide three (3) customer references for contracts of similar scope and size.

1. Contact Name: _____
Company Name: _____
Address: _____
Phone: _____ Email Address: _____

2. Contact Name: _____
Company Name: _____
Address: _____
Phone: _____ Email Address: _____

3. Contact Name: _____
Company Name: _____
Address: _____
Phone: _____ Email Address: _____

PRICING

Pricing shall include all costs to provide the necessary services.

ITEM NO.	DESCRIPTION	COST
1	Plow Truck and Operator (Clearing Parking lots)	\$_____ / Hour
2	Loader, Dump Truck and Operators to remove snow and haul to designated dumping location (If applicable)	\$_____ / Hour
3	Small Equipment (such as walk behind loaders, snowblowers, or brooms) and Operator to clear sidewalks	\$_____ / Hour
4	Ice Melt Application	\$_____ / Hour

2	Equipment Operators and Drivers	
3	Laborers	
4	Administrative Staff	

EXHIBIT B

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20__.

(Name of Organization)

By: _____

(Name and Title of Person Signing)

STATE OF _____)
) SS:
COUNTY OF _____)

Subscribed and sworn to before me this _____ day of _____
20__.

My Commission Expires:

Notary Public Signature

Resident of _____ County

Printed Name

"AFFIDAVIT"

STATE OF _____)
) SS:
COUNTY OF _____)

E-VERIFY AFFIDAVIT

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

1. The undersigned is the _____ of _____.
 - 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

Printed Name

STATE OF _____)
) SS:
COUNTY OF _____)

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

Notary Public's Signature

Printed Name of Notary Public

My Commission Expires: _____

County of Residence: _____



Board of Public Works Staff Report

Project/Event: Service Agreement for Snow and Ice Removal Services

Petitioner/Representative: Public Works Facilities Division

Staff Representative: J. D. Boruff, Operations and Facilities Director

Meeting Date: 11/18/25

This Service Agreement is for snow and ice removal services at Public Works owned facilities and key locations throughout the City of Bloomington. Quotes were solicited from many contractors. Allison Farms Lawn And Landscaping Services, LLC provided a competitive quote. Multiple vendors will be awarded Service Agreements for snow and ice removal services to ensure adequate service and response time.

Staff recommends awarding this service agreement to Allison Farms Lawn And Landscaping Services, LLC for an amount not to exceed \$24,000.00. This agreement will run through 2026 with two optional one year renewals.

Respectfully submitted,

J. D. Boruff
Operations and Facilities Director
Public Works Department



CONTRACT COVER MEMORANDUM

TO: Audrey Brittingham

FROM: J. D. Boruff

DATE: 11/18/25

RE: Service Agreement for Snow and Ice Removal Services

Contract Recipient/Vendor Name:	Allison Farms Lawn And Landscaping Services, LLC
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	J. D. Boruff
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-920
Due Date For Signature:	11/18/25
Expiration Date of Contract:	12/31/26
Renewal Date for Contract:	1/1/27
Total Dollar Amount of Contract:	Not to Exceed \$24,000.00
Funding Source:	1101-01-010000-53610 (Animal Care and Control) 1101-14-140000-53610 (BPD HQ and Firing Range) 2240-14-145000-53610 (Dispatch Center) 1101-19-190000-53610 (City Hall) 1101-08-080000-53610 (Fire Dept.) 7702-17-170000-53610 (Fleet Maintenance) 2520-26-260000-53610 (Parking Facilities) 6604-16-160000-53610 (Sanitation) 2201-20-200000-53610 (Street Division)
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
EEO Statement (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract: This Service Agreement is for snow and ice removal services at Public Works owned facilities and key locations throughout the City of Bloomington. Quotes were solicited from many contractors. Allison Farms Lawn And Landscaping Services, LLC provided a

competitive quote. Multiple vendors will be awarded Service Agreements for snow and ice removal services to ensure adequate service and response time.

**AGREEMENT BETWEEN THE
CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT AND
ALLISON FARMS LAWN AND LANDSCAPING SERVICES, LLC FOR ON CALL
SERVICES**

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington and its Public Works Department, by its Board of Public Works (the “City”), and ALLISON FARMS LAWN AND LANDSCAPING SERVICES, LLC (the “Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the Services for the City as outlined in **Exhibit “A”**. 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 the 31st day of December, 2026.
 - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way. Any renewal must be agreed upon between the parties and memorialized in a renewal agreement.
 - d. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
3. **Compensation.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Twenty Four Thousand Dollars (\$24,000.00). Upon completion of any Services herein, Contractor shall submit an invoice to the City. The invoice shall be sent to: pw.facilities@bloomington.in.gov. Invoices must be sent via email or to any

electronic system adopted by the City, if the City adopts such a system. Invoices must be sent within ninety (90) days of completion of work. Invoices not sent within ninety (90) days will not be paid. Invoices received after November 30th will be paid in the first quarter of the following year. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **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.
6. **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.
7. **Indemnification and Hold Harmless.** 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.

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, 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.

9. **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.
10. **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.

11. **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.
12. **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.
13. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
14. **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.
15. **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.
16. **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.
17. **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 “B”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.

18. 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.

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

TO CITY:

City of Bloomington	ALLISON FARMS LAWN AND LANDSCAPING SERVICES, LLC
Attn: J.D. Boruff, Project Manager	Attn: Mark Allison
401 N. Morton St. suite 120	8685 Huggin Hollow Ln.
Bloomington, IN. 47404	Martinsville, IN. 46151

TO CONTRACTOR:

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

20. 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.

21. 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 “C”**. 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.

22. 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.

[Signatures are on the following page.]

(Title)

EXHIBIT “A”

SCOPE OF WORK

The Services are outlined in the attached RFQ, incorporated into and enforceable under this Agreement.

The City may request Contractor provide similar services on additional City streets beyond those indicated in the RFQ. BPW anticipates that these requests will be infrequent and minimal, and based on weather events with higher than anticipated right-of-way clearing needs. The City will communicate any of these requests directly to the Contractor before work begins.

EXHIBIT “B”

AFFIDAVIT REGARDING E-VERIFY

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

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

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

Signature

Printed name

EXHIBIT "B"

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.

Signed by:

Mark Allison

Signature

E59FAEA1CE0240F...

Mark Allison

Printed name

EXHIBIT "C"

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: N/A
N/A

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

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.

Signed by:
Mark Allison
Signature

Mark Allison
Printed name



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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										
Audrey Lloyd	LLOYD-102725	01-Returned dog	Paid by Check # 80853		11/11/2025	11/11/2025	11/21/2025		11/21/2025	40.00
Account 43430 - Animal Adoption Fees Totals										Invoice Transactions 1
										\$40.00
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	6045109575	01-Duct Tape, Notes, Paper	Paid by EFT # 69342		11/11/2025	11/11/2025	11/21/2025		11/21/2025	72.04
5103 - Staples Contract & Commercial, INC	6045675446	01-Credit for Damaged Shipment	Paid by EFT # 69342		11/11/2025	11/11/2025	11/21/2025		11/21/2025	(269.53)
5103 - Staples Contract & Commercial, INC	6039716823	01-Toner	Paid by EFT # 69342		11/11/2025	11/11/2025	11/21/2025		11/21/2025	269.53
Account 52110 - Office Supplies Totals										Invoice Transactions 3
										\$72.04
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM240450	01-Sprays & glove holders ringworm & nursing	Paid by EFT # 69197		11/11/2025	11/11/2025	11/21/2025		11/21/2025	68.86
4586 - Hill's Pet Nutrition Sales, INC	255084762	01-Prescription Veterinary Food	Paid by EFT # 69223		11/11/2025	11/11/2025	11/21/2025		11/21/2025	117.42
4586 - Hill's Pet Nutrition Sales, INC	255084766	01-Dog & Cat Food	Paid by EFT # 69223		11/11/2025	11/11/2025	11/21/2025		11/21/2025	151.48
4586 - Hill's Pet Nutrition Sales, INC	255010826	01-Dog, Puppy, Kitten and Cat Food	Paid by EFT # 69223		11/11/2025	11/11/2025	11/21/2025		11/21/2025	241.22
4586 - Hill's Pet Nutrition Sales, INC	254999349	01-Refund on damaged shipment	Paid by EFT # 69223		11/11/2025	11/11/2025	11/21/2025		11/21/2025	(14.55)
3929 - IDEXX Laboratories, INC	3187180755	01-FIV/FELV Diagnostic Kits 10/28/25	Paid by EFT # 69229		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,710.44
4574 - John Deere Financial f.s.b. (Rural King)	395809	01-Litter 10/28/25	Paid by Check # 80830		11/11/2025	11/11/2025	11/21/2025		11/21/2025	264.50
4574 - John Deere Financial f.s.b. (Rural King)	396281	01-Pig Food 10/30/25	Paid by Check # 80830		11/11/2025	11/11/2025	11/21/2025		11/21/2025	17.49
4574 - John Deere Financial f.s.b. (Rural King)	394538	01-Rodent Repellant 10/23/25	Paid by Check # 80830		11/11/2025	11/11/2025	11/21/2025		11/21/2025	12.99
4633 - Midwest Veterinary Supply, INC	26716016-000	01-Credit for Damaged Shipment	Paid by EFT # 69268		11/11/2025	11/11/2025	11/21/2025		11/21/2025	(215.90)
4666 - Zoetis, INC	9029557139	01-Feline & Canine Vaccines	Paid by Check # 80845		11/11/2025	11/11/2025	11/21/2025		11/21/2025	2,181.50
4666 - Zoetis, INC	9029454898	01-FelV Test Kits	Paid by Check # 80845		11/11/2025	11/11/2025	11/21/2025		11/21/2025	362.84
Account 52210 - Institutional Supplies Totals										Invoice Transactions 12
										\$4,898.29
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	21889	01-Parts for Cat Kennel maintenance and repair	Paid by EFT # 69247		11/11/2025	11/11/2025	11/21/2025		11/21/2025	14.37
Account 52310 - Building Materials and Supplies Totals										Invoice Transactions 1
										\$14.37



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 53130 - Medical										
6529 - BloomingPaws, LLC	747876	01-Exam 10/28/25	Paid by EFT # 69145		11/11/2025	11/11/2025	11/21/2025		11/21/2025	56.00
6529 - BloomingPaws, LLC	747714	01-Dental Surgery 10/28/25	Paid by EFT # 69145		11/11/2025	11/11/2025	11/21/2025		11/21/2025	678.80
6529 - BloomingPaws, LLC	747708	01-Dental Surgery 10/28/25	Paid by EFT # 69145		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,168.40
6529 - BloomingPaws, LLC	747707	01-Spay	Paid by EFT # 69145		11/11/2025	11/11/2025	11/21/2025		11/21/2025	170.90
6529 - BloomingPaws, LLC	747697	01-Wound repair 10/28/25	Paid by EFT # 69145		11/11/2025	11/11/2025	11/21/2025		11/21/2025	489.36
6529 - BloomingPaws, LLC	747699	01-Spay & kidney stone removal 10/28/25	Paid by EFT # 69145		11/11/2025	11/11/2025	11/21/2025		11/21/2025	730.30
3376 - Bloomington Pets Alive, INC	2352082	01-Spay & Neuter Surgeries 10/06/25-10/30/25	Paid by EFT # 69149		11/11/2025	11/11/2025	11/21/2025		11/21/2025	13,364.63
175 - Monroe County Humane Association, INC	55753	01-Spay & Neuter Surgeries; Xrays - Ollie	Paid by EFT # 69273		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,505.00
Account 53130 - Medical Totals									Invoice Transactions 8	<u>\$18,163.39</u>
Account 53220 - Postage										
3560 - First Financial Bank / Credit Cards	129X3V6703563270	01-UPS Store-BOH Specimen Shipping 9/30/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	15.07
3560 - First Financial Bank / Credit Cards	129X3V6703229974	01-UPS Store-BOH Specimen Shipping 10/1/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	15.10
3560 - First Financial Bank / Credit Cards	129X3V6703261524	01-UPS Store-BOAH Specimen Shipping 10/29/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	15.10
Account 53220 - Postage Totals									Invoice Transactions 3	<u>\$45.27</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	15379-0011025	01-ACC-water/sewer bill-October 2025	Edit		11/19/2025	11/19/2025	11/19/2025			668.31
Account 53530 - Water and Sewer Totals									Invoice Transactions 1	<u>\$668.31</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	13241218-0100825	01-ACC-gas bill 09/04/25-10/02/25	Edit		11/19/2025	11/19/2025	11/19/2025			450.50
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	13241218-0111025	01-ACC-gas bill 10/03/25-11/04/25	Edit		11/19/2025	11/19/2025	11/19/2025			539.97
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887449-2111025	16-Sanitation-gas bill 10/03/25-11/04/25	Edit		11/19/2025	11/19/2025	11/19/2025			109.38
Account 53540 - Natural Gas Totals									Invoice Transactions 3	<u>\$1,099.85</u>



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	ZW32639	01-Hot Water Heater Service 10/01/25	Paid by EFT # 69214		11/11/2025	11/11/2025	11/21/2025		11/21/2025	252.00
Account 53610 - Building Repairs Totals							Invoice Transactions 1			<u>\$252.00</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	200395158	01-Indiana Controlled Substance License	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	104.92
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1			<u>\$104.92</u>
Account 53990 - Other Services and Charges										
4045 - Datamars, INC	957982	01-Microchip Registrations 10/21/25	Paid by EFT # 69179		11/11/2025	11/11/2025	11/21/2025		11/21/2025	4.95
4045 - Datamars, INC	953173	01-Microchip Registrations	Paid by EFT # 69179		11/11/2025	11/11/2025	11/21/2025		11/21/2025	9.90
Account 53990 - Other Services and Charges Totals							Invoice Transactions 2			<u>\$14.85</u>
Program 010000 - Main Totals							Invoice Transactions 36			<u>\$25,373.29</u>
Program 010001 - Donations Over \$5K										
Account 52210 - Institutional Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	137K-HKLY-4RCD	01-Leashes and cat nursing bottles	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	140.33
Account 52210 - Institutional Supplies Totals							Invoice Transactions 1			<u>\$140.33</u>
Program 010001 - Donations Over \$5K Totals							Invoice Transactions 1			<u>\$140.33</u>
Department 01 - Animal Shelter Totals							Invoice Transactions 37			<u>\$25,513.62</u>
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Kevin Brickert	BRICKERT-101425	26-No Pkg Signs installed in error-customer pd for ticket-10/14	Paid by Check # 80847		11/11/2025	11/11/2025	11/21/2025		11/21/2025	30.00
Andrew Bundy	BUNDY-102425	26-Ticket paid online, late fee waived by Raye Ann	Paid by Check # 80848		11/11/2025	11/11/2025	11/21/2025		11/21/2025	30.00
Aline Cortes	CORTES-100825	26-No Pkg Signs installed in error-customer pd for ticket-10/08	Paid by Check # 80849		11/11/2025	11/11/2025	11/21/2025		11/21/2025	30.00
Bachar A Khatib	KHATIB-092425	26-No Pkg Signs installed in error-customer pd for tickets-9/24	Paid by Check # 80851		11/11/2025	11/11/2025	11/21/2025		11/21/2025	60.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 46060 - Other Violations										
Jayla Logan	LOGAN-101525	26-No Pkg Signs installed in error-customer pd for ticket-10/15	Paid by Check # 80854		11/11/2025	11/11/2025	11/21/2025		11/21/2025	30.00
Pamela Muse	MUSE-093025	26-No Pkg Signs installed in error-customer pd for ticket-9/30	Paid by Check # 80856		11/11/2025	11/11/2025	11/21/2025		11/21/2025	30.00
Nancy Stocker	STOCKER-110525	26-Customer over paid their citation	Paid by Check # 80857		11/11/2025	11/11/2025	11/21/2025		11/21/2025	30.00
Sarah H Venamore	VENAMORE-091925	26-No Pkg Signs installed in error-customer pd for tickets-9/19	Paid by Check # 80858		11/11/2025	11/11/2025	11/21/2025		11/21/2025	60.00
Karen Elizabeth Woody	WOODY-100925	26-No Pkg Signs installed in error-customer pd for ticket-10/9	Paid by Check # 80859		11/11/2025	11/11/2025	11/21/2025		11/21/2025	30.00
Edward A. Yarberry	YARBERRY-101725	26-No Pkg Signs installed in error-customer pd for ticket-10/17	Paid by Check # 80860		11/11/2025	11/11/2025	11/21/2025		11/21/2025	30.00
Account 46060 - Other Violations Totals								Invoice Transactions	10	\$360.00
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	21976	02 - paint tray, Paint frame & roller cover, red plastic parch	Paid by EFT # 69247		11/11/2025	11/11/2025	11/21/2025		11/21/2025	43.34
53442 - Paragon Micro, INC	S5229151 PW	02-Adobe License Miranda Beaver & Cassie Werne	Paid by EFT # 69292		11/11/2025	11/11/2025	11/21/2025		11/21/2025	525.98
4443 - The Sherwin Williams Company	1013-5	02 Brighten Btown - paint medians	Paid by EFT # 69360		11/11/2025	11/11/2025	11/21/2025		11/21/2025	278.10
4704 - Urban Restoration Group US, INC	00050516	02-Graffiti Remover for Downtown	Paid by EFT # 69371		11/11/2025	11/11/2025	11/21/2025		11/21/2025	277.00
Account 52420 - Other Supplies Totals								Invoice Transactions	4	\$1,124.42
Account 53170 - Mgt. Fee, Consultants, and Workshops										
7509 - Axis Architecture + Interiors, LLC	2025029-001	02-Predesign for DPW Operations Center	Paid by EFT # 69137		11/11/2025	11/11/2025	11/21/2025		11/21/2025	37,500.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals								Invoice Transactions	1	\$37,500.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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	812R08178810-25	02-Radio circuits-phone charges 09/29/25-10/28/25	Edit		11/19/2025	11/19/2025	11/19/2025			179.35
Account 53210 - Telephone Totals										Invoice Transactions 1
										<u>\$179.35</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	459503110440	02-French Lick-Overnight RV Pkg-Wason-AIM Conf-10/21-10/22	Edit		11/19/2025	11/19/2025	11/19/2025			75.00
Account 53230 - Travel Totals										Invoice Transactions 1
										<u>\$75.00</u>
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	3000P0231755878	02-Tesla-Veedersburg, IN-Truck Charging Fees-Wason- 09.29.25	Edit		11/19/2025	11/19/2025	11/19/2025			11.32
3560 - First Financial Bank / Credit Cards	3000P0231828470	02-Tesla-Veedersburg, IN-Truck Charging Fees-Wason- 09.29.25	Edit		11/19/2025	11/19/2025	11/19/2025			15.21
3560 - First Financial Bank / Credit Cards	3000P0232002501	02-Tesla-Indianapolis-Truck Charging Fees-Wason- 09.30.25	Edit		11/19/2025	11/19/2025	11/19/2025			37.02
3560 - First Financial Bank / Credit Cards	3000P0232065957	02-Tesla-Lebanon-Truck Charging Fees-Wason- 09.30.25	Edit		11/19/2025	11/19/2025	11/19/2025			32.68
3560 - First Financial Bank / Credit Cards	3000P0232320250	02-Tesla-W. 3rd St-Truck Charging Fees-Wason-10.01.25	Edit		11/19/2025	11/19/2025	11/19/2025			32.17
3560 - First Financial Bank / Credit Cards	3000P0233221914	02-Tesla-W. 3rd St-Truck Charging Fees-Wason-10.04.25	Edit		11/19/2025	11/19/2025	11/19/2025			24.01
3560 - First Financial Bank / Credit Cards	18697850	02-EV Connect-Beford-Truck Charging Fees-Wason-10/21/25	Edit		11/19/2025	11/19/2025	11/19/2025			12.79
3560 - First Financial Bank / Credit Cards	3000P0237177926	02-Tesla-W. 3rd St-Truck Charging Fees-Wason- 10.18.25	Edit		11/19/2025	11/19/2025	11/19/2025			22.54
3560 - First Financial Bank / Credit Cards	3000P0240328196	02-Tesla-W. 3rd St-Truck Charging Fees-Wason- 10.29.25	Edit		11/19/2025	11/19/2025	11/19/2025			16.61
Account 53990 - Other Services and Charges Totals										Invoice Transactions 9
Program 020000 - Main Totals										Invoice Transactions 26
										<u>\$204.35</u>
										<u>\$39,443.12</u>



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 Totals			Invoice Transactions 26		\$39,443.12	
Department 03 - City Clerk										
Program 030000 - Main										
Account 53160 - Instruction										
3913 - Indiana League Of Municipal Clerks & Treasurers	123803	03-Deputy Clerks 2025 ILMCT Inst & Academy & Certification	Paid by Check # 80827		11/11/2025	11/11/2025	11/21/2025		11/21/2025	275.00
				Account 53160 - Instruction Totals			Invoice Transactions 1		\$275.00	
				Program 030000 - Main Totals			Invoice Transactions 1		\$275.00	
				Department 03 - City Clerk Totals			Invoice Transactions 1		\$275.00	
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1D9N-T9FV-C3JW	04-Mouse Pad - Miya	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	19.99
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-63374	04-24"X48" Gatorplast Check with Dry Erase Laminate	Paid by EFT # 69321		11/11/2025	11/11/2025	11/21/2025		11/21/2025	186.64
				Account 52420 - Other Supplies Totals			Invoice Transactions 2		\$206.63	
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	155307	04-Greater Bloomington Chamber Futurecast-6 attending	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	150.00
3560 - First Financial Bank / Credit Cards	705385	04-IBJ Registration - Kupersmith-10/24/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	75.00
517 - Indiana Economic Development Association, INC	10530	04-IEDA 2025 Conference Reg- J.Kupersmith 12/12/25	Paid by EFT # 69231		11/11/2025	11/11/2025	11/21/2025		11/21/2025	365.00
				Account 53160 - Instruction Totals			Invoice Transactions 3		\$590.00	
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	MC24009219	04-MailChimp Monthly Subscription - Oct 2025	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	57.75
				Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		\$57.75	
Account 53960 - Grants										
10065 - Hazen Insurance Agency LLC	S&CGRANT-09.2025	04-Safety & Cleanliness Grant-Renovating 1900 W. 3rd St	Paid by EFT # 69215		11/11/2025	11/11/2025	11/21/2025		11/21/2025	5,000.00
9961 - Matthew Thomas Rice	BACGRANT-10.2025	04-2025 BAC Arts Commission Project Grant-pop up exhibition	Paid by EFT # 69319		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,500.00
				Account 53960 - Grants Totals			Invoice Transactions 2		\$6,500.00	
				Program 040000 - Main Totals			Invoice Transactions 8		\$7,354.38	



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 04CRED - ESD CRED										
Account 53960 - Grants										
8916 - StartedUp Foundation INC	INV-1134	04-STARTedUp's Innovation Educator Fellowship-Remainder	Paid by EFT # 69343		11/11/2025	11/11/2025	11/21/2025		11/21/2025	52,000.00
Account 53960 - Grants Totals								Invoice Transactions	1	\$52,000.00
Program 04CRED - ESD CRED Totals								Invoice Transactions	1	\$52,000.00
Department 04 - Economic & Sustainable Dev Totals								Invoice Transactions	9	\$59,354.38
Department 05 - Common Council										
Program 050000 - Main										
Account 52110 - Office Supplies										
53442 - Paragon Micro, INC	S5229151COUNCIL	05 - Adobe Acrobat - Kari	Paid by EFT # 69292		11/11/2025	11/11/2025	11/21/2025		11/21/2025	262.99
Account 52110 - Office Supplies Totals								Invoice Transactions	1	\$262.99
Account 53230 - Travel										
10093 - Hopi Stosberg	7.9.25 2025 Conf	05-per diem/conf/Uber/tolls-Local Progress Conf. Chicago-7/9-13	Paid by EFT # 69349		11/11/2025	11/11/2025	11/21/2025		11/21/2025	687.43
Account 53230 - Travel Totals								Invoice Transactions	1	\$687.43
Program 050000 - Main Totals								Invoice Transactions	2	\$950.42
Department 05 - Common Council Totals								Invoice Transactions	2	\$950.42
Department 06 - Controller's Office										
Program 060000 - Main										
Account 47060 - Refunds										
208 - City Of Bloomington Utilities	2025-00157142	06-overpayment-Inv 165945589-0001 from Sunbelt Rentals	Paid by Check # 80824		11/11/2025	11/11/2025	11/21/2025		11/21/2025	900.00
Account 47060 - Refunds Totals								Invoice Transactions	1	\$900.00
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TVM-WPVD-J1Q4	06-Desk Chair for J Baker	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	128.88
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$128.88
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	652629	06-Conf Reg-J Long 10.28.25 NIGP Indianapolis	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	49.00
Account 53160 - Instruction Totals								Invoice Transactions	1	\$49.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 06 - Controller's Office										
Program 060000 - Main										
Account 53910 - Dues and Subscriptions										
371 - Pitney Bowes, INC	1028365401	06-Mail Machine Analytics 7/26/25 - 10/25/25 ACCT #10396436	Paid by Check # 80833		11/11/2025	11/11/2025	11/21/2025		11/21/2025	285.12
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions	1	\$285.12
Program 060000 - Main Totals								Invoice Transactions	4	\$1,363.00
Department 06 - Controller's Office Totals								Invoice Transactions	4	\$1,363.00
Department 07 - Engineering										
Program 070000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KQT-4V1M-1M4X	07 - Pressboard Report Covers with Fasteners, (3) 10 PKs	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	148.32
Account 52110 - Office Supplies Totals								Invoice Transactions	1	\$148.32
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	643164	07-Chipotle-Food for Training Retreat 10/21/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	219.75
11272 - Patriot Engineering And Enviromental, INC	146778	07 - Geotechnical Services thru 09/30/25	Paid by EFT # 69295		11/11/2025	11/11/2025	11/21/2025		11/21/2025	819.25
Account 53990 - Other Services and Charges Totals								Invoice Transactions	2	\$1,039.00
Account 54310 - Improvements Other Than Building										
10092 - The Darrel L and Jane F Smith Keystone Trust	ROW-PARCEL 20	07-High St Modernization/Multiuse Path-DES 2200020-Parcel 20	Paid by Check # 80841		11/11/2025	11/11/2025	11/21/2025		11/21/2025	41,375.00
Account 54310 - Improvements Other Than Building Totals								Invoice Transactions	1	\$41,375.00
Program 070000 - Main Totals								Invoice Transactions	4	\$42,562.32
Program 07CRED - ENG CRED										
Account 54510 - Other Capital Outlays										
249 - Crider And Crider, INC	CRIDLONGGRN WAY-5	07-Longview Greenway (CN) 10/11-10/16/25-Rel BD Held Retainage	Paid by EFT # 69175		11/11/2025	11/11/2025	11/21/2025		11/21/2025	26,568.10
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$26,568.10
Program 07CRED - ENG CRED Totals								Invoice Transactions	1	\$26,568.10
Department 07 - Engineering Totals								Invoice Transactions	5	\$69,130.42



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	200815068	09-Notary Continuing Ed Course (Required) Ximena Martine	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	49.37
Account 53160 - Instruction Totals									Invoice Transactions 1	<u>\$49.37</u>
Account 53640 - Hardware and Software Maintenance										
53442 - Paragon Micro, INC	S5229151CFRD	09-Adobe Creative Cloud Licenses (7) for CFRD-25-26 Renewal	Paid by EFT # 69292		11/11/2025	11/11/2025	11/21/2025		11/21/2025	4,434.93
Account 53640 - Hardware and Software Maintenance Totals									Invoice Transactions 1	<u>\$4,434.93</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	10-27-25	09-Constant Contact-Monthly Subscription Fee-October 2025	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	175.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	<u>\$175.00</u>
Account 53960 - Grants										
3164 - New Hope Family Shelter, INC	VRGRANT-9.18.25	09-Violence Reduction Grant 2025-Wages-Shelter Staff-10/25-9/26	Paid by EFT # 69283		11/11/2025	11/11/2025	11/21/2025		11/21/2025	12,000.00
18311 - New Leaf/New Life, INC	VRGRANT-9.18.25	09-Violence Reduction Grant 2025-Bed Deposit Prog-Supplies	Paid by EFT # 69284		11/11/2025	11/11/2025	11/21/2025		11/21/2025	17,618.00
5261 - Realife Media, INC (The Warehouse)	VRGRANT-9.18.25	09-Violence Reduction Grant 2025-Program & Facility Support	Paid by EFT # 69315		11/11/2025	11/11/2025	11/21/2025		11/21/2025	35,000.00
Account 53960 - Grants Totals									Invoice Transactions 3	<u>\$64,618.00</u>
Program 090000 - Main Totals									Invoice Transactions 6	<u>\$69,277.30</u>
Department 09 - CFRD Totals									Invoice Transactions 6	<u>\$69,277.30</u>
Department 10 - Legal										
Program 100000 - Main										
Account 52110 - Office Supplies										
501 - Karl Clark (KC Designs)	7344	10-Legal stationery envelopes (1,500)	Paid by EFT # 69167		11/11/2025	11/11/2025	11/21/2025		11/21/2025	345.00
Account 52110 - Office Supplies Totals									Invoice Transactions 1	<u>\$345.00</u>
Account 53120 - Special Legal Services										
205 - City Of Bloomington	000453388	10-PC Reimb-Mo Co Rec-recording fees waiver Sacksteder-10/28	Paid by Check # 80823		11/11/2025	11/11/2025	11/21/2025		11/21/2025	25.00
Account 53120 - Special Legal Services Totals									Invoice Transactions 1	<u>\$25.00</u>



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 10 - Legal										
Program 100000 - Main										
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	459142420089	10-French Lick-Hotel-Rice-AIM Conf-10/20-10/22/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	318.00
									Account 53230 - Travel Totals	Invoice Transactions 1
										<u>\$318.00</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	9176486315	10-Sec of State - Fee for City Trademark with Sec of State	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	10.00
									Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1
										<u>\$10.00</u>
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	2-PIZZA X	10-Pizza X-staff conf-CJAM Training on Conflict-food-10/2/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	78.63
									Account 53990 - Other Services and Charges Totals	Invoice Transactions 1
										<u>\$78.63</u>
									Program 100000 - Main Totals	Invoice Transactions 5
										<u>\$776.63</u>
									Department 10 - Legal Totals	Invoice Transactions 5
										<u>\$776.63</u>
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CH6-WV9D-9WDM	11- 2 pack 67mm Front Lens Cover for Nikon Camera	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7.99
									Account 52420 - Other Supplies Totals	Invoice Transactions 1
										<u>\$7.99</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops										
9730 - The MODassic Group LLC (CivicBrand)	4490	11-Professional Services Agmt-Brand Initiative 85-100% 11/4/25	Paid by EFT # 69359		11/11/2025	11/11/2025	11/21/2025		11/21/2025	14,250.00
									Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1
										<u>\$14,250.00</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	AL5V6V	11-Southwest-airfare-B Giffen-Denver-Cohort Visit 11/3-11/4	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	289.97
3560 - First Financial Bank / Credit Cards	75723585	11-Marriot-B Giffen-Denver-Cohort Visit-11/3-11/4/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	147.00
3560 - First Financial Bank / Credit Cards	75754353	11-Marriot-K Thomson-Denver-Cohort Visit-11/3-11/5/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	342.62
									Account 53230 - Travel Totals	Invoice Transactions 3
										<u>\$779.59</u>



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	SIB-3828911	11-Brevo Subscription 09.30-10.30.25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	181.00
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions	1	<u>\$181.00</u>
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	901406461	11-Sensor Cleaning for Nikon Camera 9/29/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	81.53
3560 - First Financial Bank / Credit Cards	1851-SAMSClub	11-Snacks for Cabinet Retreat 10.28-10.29.25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	56.44
Account 53990 - Other Services and Charges Totals								Invoice Transactions	2	<u>\$137.97</u>
Program 110000 - Main Totals								Invoice Transactions	8	<u>\$15,356.55</u>
Department 11 - Mayor's Office Totals								Invoice Transactions	8	<u>\$15,356.55</u>
Department 12 - Human Resources										
Program 120000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RX6-RQLW-NWQG	12- File folders for Employee files	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	88.60
501 - Karl Clark (KC Designs)	7354	12- HR printed envelopes	Paid by EFT # 69167		11/11/2025	11/11/2025	11/21/2025		11/21/2025	240.00
Account 52110 - Office Supplies Totals								Invoice Transactions	2	<u>\$328.60</u>
Account 52420 - Other Supplies										
9148 - Office Easel LLC	10792	12- COB logo shirts for Kelly, Lauren, Sheri, Kate & Kelsey	Paid by EFT # 69289		11/11/2025	11/11/2025	11/21/2025		11/21/2025	351.15
9148 - Office Easel LLC	2452	12- new hire items: cups, pens, coolers, notepads	Paid by EFT # 69289		11/11/2025	11/11/2025	11/21/2025		11/21/2025	4,098.78
9148 - Office Easel LLC	2468	12- Employee Name Badges x5	Paid by EFT # 69289		11/11/2025	11/11/2025	11/21/2025		11/21/2025	60.00
Account 52420 - Other Supplies Totals								Invoice Transactions	3	<u>\$4,509.93</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	5471810567	12-River Link-S. Johnson KY toll for TSU career fair-Sept 2025	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	10.72
Account 53230 - Travel Totals								Invoice Transactions	1	<u>\$10.72</u>



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 12 - Human Resources										
Program 120000 - Main										
Account 53640 - Hardware and Software Maintenance										
53442 - Paragon Micro, INC	S5229151a	12 - Adobe Pro - L. Anderson & C. Mevis	Paid by EFT # 69292		11/11/2025	11/11/2025	11/21/2025		11/21/2025	525.98
Account 53640 - Hardware and Software Maintenance Totals									Invoice Transactions 1	\$525.98
Account 53990 - Other Services and Charges										
8882 - Employers Choice Online INC	67368	12- background checks x10	Paid by EFT # 69191		11/11/2025	11/11/2025	11/21/2025		11/21/2025	523.90
3560 - First Financial Bank / Credit Cards	195509	12-Crosstown- table cloth dry cleaning-Emp	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	276.86
3560 - First Financial Bank / Credit Cards	511	Appreciation Event 12-Callie & Co-Balloons-Employee	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	925.00
7703 - Smokin' Jacks Rib Shack, LLC (Blooming Boards)	000914	Appreciation Event 12- Employee	Paid by EFT # 69335		11/11/2025	11/11/2025	11/21/2025		11/21/2025	25,583.45
9211 - Amber N Stewart	AUGUST2025TERM	Catering 12-A Stewart Educational Reimbursement	Paid by EFT # 69347		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,180.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 5	\$28,489.21
Program 120000 - Main Totals									Invoice Transactions 12	\$33,864.44
Department 12 - Human Resources Totals									Invoice Transactions 12	\$33,864.44
Department 13 - Planning										
Program 130000 - Main										
Account 52240 - Fuel and Oil										
3560 - First Financial Bank / Credit Cards	18325048	13-EV Charging-Dept Vehicle-City Hall-10/2	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	8.86
3560 - First Financial Bank / Credit Cards	18741230	13-EV Charging-Dept Vehicle-Trades Garage-10/23-10/24	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	9.21
3560 - First Financial Bank / Credit Cards	18580939	13-EV Charging-Dept Vehicle-Trades Garage-10/15-10/16	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	11.92
Account 52240 - Fuel and Oil Totals									Invoice Transactions 3	\$29.99
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	03986	13-APA Fall Conference Registration-R Robling	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	175.00
Account 53160 - Instruction Totals									Invoice Transactions 1	\$175.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 13 - Planning										
Program 130000 - Main										
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	65347221	13-Candlewood Stes-K Gandhi-MPO Conf-Atlanta-10/14-10/16	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	345.00
3560 - First Financial Bank / Credit Cards	588872511	13-The Inn-G. Holbrow-APA Conf-South Bend IN-10/8-10/10	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	319.70
3560 - First Financial Bank / Credit Cards	588872511-CREDIT	13-The Inn-Sales Tax-Refund-Holbrow-South Bend IN-10/8-10/10	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	(41.70)
8866 - Katie Gandhi	MPO-10.2025	13-Per Diem Reimbursement for MPO Conference Terre Haute	Paid by EFT # 69203		11/11/2025	11/11/2025	11/21/2025		11/21/2025	175.71
									Account 53230 - Travel Totals	Invoice Transactions 4
										\$798.71
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007394569	13-Legal Ads 10/12/25-10/31/25	Paid by EFT # 69204		11/11/2025	11/11/2025	11/21/2025		11/21/2025	365.32
									Account 53320 - Advertising Totals	Invoice Transactions 1
										\$365.32
Account 53910 - Dues and Subscriptions										
53442 - Paragon Micro, INC	S5236097	13-Adobe Photoshop Pro for Pat Martin	Paid by EFT # 69292		11/11/2025	11/11/2025	11/21/2025		11/21/2025	460.99
									Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1
										\$460.99
Account 53990 - Other Services and Charges										
53442 - Paragon Micro, INC	S5224212	13-Bluebeam Subscription Upgrade Standard to Complete	Paid by EFT # 69292		11/11/2025	11/11/2025	11/21/2025		11/21/2025	259.98
									Account 53990 - Other Services and Charges Totals	Invoice Transactions 1
										\$259.98
									Program 130000 - Main Totals	Invoice Transactions 11
										\$2,089.99
Program 131000 - Environmental										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	22794	13- Bee City USA Application Fee-Planning Dept	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	400.00
									Account 52420 - Other Supplies Totals	Invoice Transactions 1
										\$400.00
									Program 131000 - Environmental Totals	Invoice Transactions 1
										\$400.00
									Department 13 - Planning Totals	Invoice Transactions 12
										\$2,489.99



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52210 - Institutional Supplies										
651 - Engraving & Stamp Center, INC	51109	19 - signage and nameplates for City Hall	Paid by EFT # 69192		11/11/2025	11/11/2025	11/21/2025		11/21/2025	80.44
Account 52210 - Institutional Supplies Totals									Invoice Transactions 1	\$80.44
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	42037	19 - key rings, magic eraser, cover plate, artist brush, glue	Paid by EFT # 69247		11/11/2025	11/11/2025	11/21/2025		11/21/2025	148.49
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 1	\$148.49
Account 52430 - Uniforms and Tools										
19171 - Vestis Group, INC (FKA Aramark)	4080205276	19 - Uniform pants for Facility Employee R Flake-10/23/25	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	14.20
19171 - Vestis Group, INC (FKA Aramark)	4080206239	19 - Uniform pants for Facility Employee R. Flake-10/30/25	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	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 1025	19-City Hall-water/sewer bill - October 2025	Paid by Check # 80812		11/12/2025	11/12/2025	11/12/2025		11/12/2025	1,420.81
208 - City Of Bloomington Utilities	200249-001 1025	19-Temp Mtr-Graffiti Team-water/sewer bill-October 2025	Edit		11/19/2025	11/19/2025	11/19/2025			16.16
Account 53530 - Water and Sewer Totals									Invoice Transactions 2	\$1,436.97
Account 53610 - Building Repairs										
9300 - Huston Electric Holding CORP (Cassady Electric)	W13978	19-SA-CH repair lighting wiring in Chambers-5/21/25	Paid by EFT # 69228		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,312.50
393 - Kone INC	871841319	19-SA-City Hall monthly elevator maintenance Nov 2025	Paid by EFT # 69250		11/11/2025	11/11/2025	11/21/2025		11/21/2025	387.62
7402 - Nature's Way, INC	2951	19-SA-City Hall plant care November 2025	Paid by EFT # 69280		11/11/2025	11/11/2025	11/21/2025		11/21/2025	371.10
6688 - SSW Enterprises, LLC (Office Pride)	Inv-286034	19-CH/off site facilities-cleaning services-October 2025	Paid by EFT # 69341		11/11/2025	11/11/2025	11/21/2025		11/21/2025	18,239.13
Account 53610 - Building Repairs Totals									Invoice Transactions 4	\$20,310.35



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53990 - Other Services and Charges										
51463 - DLT Solutions, LLC	SI715231	19-AutoCAD software subscription-Boruff-10/28/25-10/27/26	Paid by EFT # 69182		11/11/2025	11/11/2025	11/21/2025		11/21/2025	505.88
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$505.88
Program 190000 - Main Totals							Invoice Transactions	11		\$22,510.53
Department 19 - Facilities Maintenance Totals							Invoice Transactions	11		\$22,510.53
Department 20 - Street										
Program 20CRED - STREET CRED										
Account 54510 - Other Capital Outlays										
9577 - Kimley-Horn and Associates, INC	170594000-0925	07-Kirkwood (Pine to Rogers) Improvements thru 09/30/25	Paid by EFT # 69245		11/11/2025	11/11/2025	11/21/2025		11/21/2025	17,360.61
9577 - Kimley-Horn and Associates, INC	268889000-0925	07-Grimes at Walnut Signal-thru 09/30/25	Paid by EFT # 69245		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,714.44
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	2		\$19,075.05
Program 20CRED - STREET CRED Totals							Invoice Transactions	2		\$19,075.05
Department 20 - Street Totals							Invoice Transactions	2		\$19,075.05
Department 26 - Parking										
Program 26CRED - PARKING CRED										
Account 54510 - Other Capital Outlays										
9915 - Mobile Communications America, INC	INV4220001511	26-camera install for new elevators at Morton and Walnut garages	Paid by EFT # 69270		11/11/2025	11/11/2025	11/21/2025		11/21/2025	14,676.76
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$14,676.76
Program 26CRED - PARKING CRED Totals							Invoice Transactions	1		\$14,676.76
Department 26 - Parking Totals							Invoice Transactions	1		\$14,676.76
Department 28 - ITS										
Program 280000 - Main										
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007394536	28-Switchyard Camera RFP 2025-ITS-001 2 Notices 9/24-10/1/25	Paid by EFT # 69204		11/11/2025	11/11/2025	11/21/2025		11/21/2025	104.52
Account 53320 - Advertising Totals							Invoice Transactions	1		\$104.52
Account 53640 - Hardware and Software Maintenance										
3560 - First Financial Bank / Credit Cards	2300373	28-Boomerang Software for ITS Office Manger 9/29/25-9/29/26	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	179.76



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 28 - ITS										
Program 280000 - Main										
Account 53640 - Hardware and Software Maintenance										
3989 - Ricoh USA, INC	5072227817	28-4th St Garage-Copier/Printer Maintenance 09/01/25-09/30/25	Paid by EFT # 69322		11/11/2025	11/11/2025	11/21/2025		11/21/2025	29.15
3989 - Ricoh USA, INC	5072227823	28-ACC/BPD Copier/Printer Maintenance 09/01/25-09/30/25	Paid by EFT # 69322		11/11/2025	11/11/2025	11/21/2025		11/21/2025	389.02
3989 - Ricoh USA, INC	5072227965	28-City Civil Copier/Printer Maintenance 09/01/25-09/30/25	Paid by EFT # 69322		11/11/2025	11/11/2025	11/21/2025		11/21/2025	2,778.20
3989 - Ricoh USA, INC	5072258158	28-BPD Detective Copier/Printer Maintenance 10/01/25-10/31/25	Paid by EFT # 69322		11/11/2025	11/11/2025	11/21/2025		11/21/2025	33.84
3989 - Ricoh USA, INC	5072258216	28-4th St Garage-Copier/Printer Maintenance 10/01/25-10/31/25	Paid by EFT # 69322		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,438.01
Account 53640 - Hardware and Software Maintenance Totals										Invoice Transactions 6
										\$4,847.98
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	8755F40-0014	28-Airtable - Subscription 10/08/25-02/23/26	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	348.60
3560 - First Financial Bank / Credit Cards	2330722333	28-Amazon web services 09/01/25-09/30/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	.55
3560 - First Financial Bank / Credit Cards	ay3wemxw	28- BlueSky - Zoom Timer Subscription 10/04/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	89.95
3560 - First Financial Bank / Credit Cards	xw344P	28-Google Cloud Subscription 09/01/25-09/30/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	219.62
3560 - First Financial Bank / Credit Cards	248721	28-Parted Magic - Quarterly Subscription 10/13/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	13.00
3560 - First Financial Bank / Credit Cards	203412037	28-Squarespace Website bloomingtontest.site 9/30/25-9/30/26	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	20.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 28 - ITS										
Program 280000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	INV324625084	28-Zoom - Monthly Subscription Fees 10/06/25-11/05/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	430.00
3560 - First Financial Bank / Credit Cards	100325	28-HT Newspaper Subscription 10/03/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	16.99
53442 - Paragon Micro, INC	S5229151ITS	28-9 Adobe Licenses - ITS Staff	Paid by EFT # 69292		11/11/2025	11/11/2025	11/21/2025		11/21/2025	10,622.91
7344 - Periodic INC	1450	28- Online Booking Subscriptions October 2025	Paid by EFT # 69300		11/11/2025	11/11/2025	11/21/2025		11/21/2025	156.00
8441 - Promevo Holdings, INC (Promevo, LLC)	271860	28-Google Workspace 10/01/25-10/31/25	Paid by EFT # 69308		11/11/2025	11/11/2025	11/21/2025		11/21/2025	50.40
4622 - SurveyMonkey INC	INV-SM-00073283	28-Subscription-Power User Bundle- 10/30/25-10/29/26	Paid by EFT # 69350		11/11/2025	11/11/2025	11/21/2025		11/21/2025	14,300.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 12	\$26,268.02
Account 53990 - Other Services and Charges										
5534 - Presidio Holdings, INC	6023424001594	28-Bryan Park Digital Equity WiFi Switch & AP-3/28/24	Paid by EFT # 69306		11/11/2025	11/11/2025	11/21/2025		11/21/2025	387.63
5534 - Presidio Holdings, INC	6023424001596	28-Crestmont Park Digital Equity WiFi Switch & AP-3/28/24	Paid by EFT # 69306		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,923.08
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$2,310.71
Account 54420 - Purchase of Equipment										
5534 - Presidio Holdings, INC	6023424001594	28-Bryan Park Digital Equity WiFi Switch & AP-3/28/24	Paid by EFT # 69306		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,535.45
Account 54420 - Purchase of Equipment Totals									Invoice Transactions 1	\$1,535.45
Program 280000 - Main Totals									Invoice Transactions 22	\$35,066.68
Department 28 - ITS Totals									Invoice Transactions 22	\$35,066.68
Fund 1101 - General Totals									Invoice Transactions 163	\$409,123.89
Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	21918	20-Paste Brush, Lucas Int. Detailer, Rags for Paving	Paid by EFT # 69247		11/11/2025	11/11/2025	11/21/2025		11/21/2025	30.87



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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										
Department 20 - Street										
Program 200000 - Main										
Account 52420 - Other Supplies										
7516 - Quality Supply & Tool Co INC	329934-00	20-Supplies for Street Cut Cr (floats & handles for concrete	Paid by EFT # 69310		11/11/2025	11/11/2025	11/21/2025		11/21/2025	115.82
Account 52420 - Other Supplies Totals										Invoice Transactions 2
										<u>\$146.69</u>
Account 53230 - Travel										
6123 - Jeffery W Morris	CCAM-10.2025	20-per diem/bus-Citywork Conf-Salt Lake City 10/14-10/18	Paid by EFT # 69275		11/11/2025	11/11/2025	11/21/2025		11/21/2025	239.00
2649 - Danna J Stephens	CCAM-10.2025	20-per diem/hotel/bags-Citywork Conf-Salt Lake City 10/14-10/18	Paid by EFT # 69344		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,307.78
Account 53230 - Travel Totals										Invoice Transactions 2
										<u>\$1,546.78</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	200669-008 1025	20-Street Dept-fire hydrant-water/sewer bill-October 2025	Edit		11/19/2025	11/19/2025	11/19/2025			47.22
208 - City Of Bloomington Utilities	13885-002 1025	20-Traffic Bldg-water/sewer bill-October 2025	Edit		11/19/2025	11/19/2025	11/19/2025			54.95
Account 53530 - Water and Sewer Totals										Invoice Transactions 2
										<u>\$102.17</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080205129	20-uniform rental (minus payroll ded)-10/22/25	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080206115	20-uniform rental (minus payroll ded)-10/29/25	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080206116	20-mat/towel service-10/29/25	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	43.63
Account 53920 - Laundry and Other Sanitation Services Totals										Invoice Transactions 3
										<u>\$61.65</u>
Account 53990 - Other Services and Charges										
17528 - Jason R Hollers (Hollers Welding)	HW2589	20-Guardrail repair at Henderson & Winslow 10/17/25	Paid by EFT # 69224		11/11/2025	11/11/2025	11/21/2025		11/21/2025	3,966.00
Account 53990 - Other Services and Charges Totals										Invoice Transactions 1
										<u>\$3,966.00</u>
Program 200000 - Main Totals										Invoice Transactions 10
										<u>\$5,823.29</u>
Department 20 - Street Totals										Invoice Transactions 10
										<u>\$5,823.29</u>
Fund 2201 - Motor Vehicle Highway Totals										Invoice Transactions 10
										<u>\$5,823.29</u>



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2202 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 52420 - Other Supplies										
9787 - Bloomington Mulch, INC (Bloomington Speedway Mulch	003456	20-Pulverized Topsoil for Sidewalk Projects 10/10/25	Paid by EFT # 69148		11/11/2025	11/11/2025	11/21/2025		11/21/2025	395.91
9787 - Bloomington Mulch, INC (Bloomington Speedway Mulch	003480	20-Pulverized Topsoil for Sidewalk Projects 10/23/25	Paid by EFT # 69148		11/11/2025	11/11/2025	11/21/2025		11/21/2025	395.91
413 - Bloomington Paint & Wallpaper Co	XEHN3	20-Latex Traffic Paint (Black) for Washington St	Paid by Check # 80822		11/11/2025	11/11/2025	11/21/2025		11/21/2025	47.73
786 - Richard's Small Engine, INC	599570	20-(3) Bar oil summer for chainsaws	Paid by EFT # 69320		11/11/2025	11/11/2025	11/21/2025		11/21/2025	44.85
Account 52420 - Other Supplies Totals							Invoice Transactions 4			\$884.40
Account 53990 - Other Services and Charges										
50419 - Athens Technical Specialists, INC	INV111444	20-Calibration Maintenance Service, PCMT8000 for Traffic Signals	Paid by EFT # 69135		11/11/2025	11/11/2025	11/21/2025		11/21/2025	717.84
3560 - First Financial Bank / Credit Cards	1Z9X3V674258 2051	20-UPS Store-Shipping chgs for traffic MMU tester-10/6/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	82.22
351 - Young Trucking, INC	134558	20-Truck/Trailer Services-Moving Paver/Milling Machine 10/14/25	Paid by Check # 80844		11/11/2025	11/11/2025	11/21/2025		11/21/2025	150.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 3			\$950.06
Program 200000 - Main Totals							Invoice Transactions 7			\$1,834.46
Department 20 - Street Totals							Invoice Transactions 7			\$1,834.46
Fund 2202 - Local Road and Street Totals							Invoice Transactions 7			\$1,834.46
Fund 2207 - Parking Meter										
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JRR-PRVC- QP6T	26-vehicle cleaner - hand warmers-door bell-calendar	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	140.76
Account 52110 - Office Supplies Totals							Invoice Transactions 1			\$140.76
Account 53150 - Communications Contract										
4264 - IPS Group, INC	INV117385	26-bank fees and communication fees for October 2025	Paid by EFT # 69236		11/11/2025	11/11/2025	11/21/2025		11/21/2025	9,270.00
Account 53150 - Communications Contract Totals							Invoice Transactions 1			\$9,270.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 53640 - Hardware and Software Maintenance										
54432 - T2 Systems, INC	R021397	26-ROVR BMV hits for owner info Oct 2025	Paid by EFT # 69351		11/11/2025	11/11/2025	11/21/2025		11/21/2025	2,018.25
Account 53640 - Hardware and Software Maintenance Totals								Invoice Transactions	1	\$2,018.25
Account 53830 - Bank Charges										
4264 - IPS Group, INC	INV117385	26-bank fees and communication fees for October 2025	Paid by EFT # 69236		11/11/2025	11/11/2025	11/21/2025		11/21/2025	4,457.57
Account 53830 - Bank Charges Totals								Invoice Transactions	1	\$4,457.57
Account 53990 - Other Services and Charges										
204 - State Of Indiana	7512266	26-BMV information for towing Oct 2025	Paid by Check # 80837		11/11/2025	11/11/2025	11/21/2025		11/21/2025	15.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$15.00
Account 54310 - Improvements Other Than Building										
7402 - Nature's Way, INC	2933	02-Downtown Planter Maintenance November 2025	Paid by EFT # 69280		11/11/2025	11/11/2025	11/21/2025		11/21/2025	6,481.00
Account 54310 - Improvements Other Than Building Totals								Invoice Transactions	1	\$6,481.00
Program 260000 - Main Totals								Invoice Transactions	6	\$22,382.58
Department 26 - Parking Totals								Invoice Transactions	6	\$22,382.58
Fund 2207 - Parking Meter Totals								Invoice Transactions	6	\$22,382.58
Fund 2209 - LIT – Economic Development										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
10023 - Carissa Bullman	BGHIP-11.2025	04-BGHIP Rebate-902 S Rogers-Solar PV & battery storage system	Paid by EFT # 69156		11/11/2025	11/11/2025	11/21/2025		11/21/2025	8,866.00
9063 - Donovan Energy	2734	04-Solar & BESS PM, Structural Engineer & 50% Design Drawings	Paid by EFT # 69183		11/11/2025	11/11/2025	11/21/2025		11/21/2025	21,267.73
9063 - Donovan Energy	2743	04-Municipal Energy Efficiency & Decarb Proj Mgmt 10/31/25	Paid by EFT # 69183		11/11/2025	11/11/2025	11/21/2025		11/21/2025	485.00
10061 - Kiln Collective LLC	S&CGRANT-09.2025	04-Safety & Cleanliness Grant-restore building before vandalism	Paid by EFT # 69244		11/11/2025	11/11/2025	11/21/2025		11/21/2025	5,000.00
9968 - Julie S Platt	BGHIP-11.2025	04-BGHIP Rebate-3111 E St James Ct-Solar PV/Battery Storage Syst	Paid by EFT # 69302		11/11/2025	11/11/2025	11/21/2025		11/21/2025	9,500.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2209 - LIT – Economic Development										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
8869 - Andrea M Sterling	INC-001	04-Community Culture Creation Wkshop Prep/Execution 07/12/25	Paid by EFT # 69345		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,250.00
8550 - Veregy IN, LLC	8542	04-Year 3 O&M Services 11/01/25	Paid by EFT # 69374		11/11/2025	11/11/2025	11/21/2025		11/21/2025	9,200.00
10004 - Charles L Williams	BGHIP-10.2025	04-BGHIP Rebate-3611 S Essex Ct-Solar PV System Installation	Paid by EFT # 69390		11/11/2025	11/11/2025	11/21/2025		11/21/2025	2,666.00
Account 53960 - Grants Totals										Invoice Transactions 8
										<u>\$58,234.73</u>
Account 53990 - Other Services and Charges										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PLK-K443-31TP	04-(4) industrial floor fans for Arts & Culture Incubator	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	299.52
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QNR-K6MK-L343	04-(5) Desk lamps for Arts & Culture Incubator	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	109.18
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VD1-1Y4N-7PLQ	04-Supplies-Arts & Culture Incubator-surge protector, trash cans	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,001.45
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VY9-6V4X-34VY	04-Graffiti remover for Arts & Culture Incubator	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	62.69
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YXP-DLQT-CQYY	04-(3) trash cans for Arts & Culture Incubator	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	59.97
3560 - First Financial Bank / Credit Cards	000001091831	04-IU Surplus-Art Incubator-furniture-10/03/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	293.00
3560 - First Financial Bank / Credit Cards	000001094911	04-IU Surplus Store-Tables & Chairs-Art Incubator 10/9/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	65.00
3560 - First Financial Bank / Credit Cards	000001103511	04-IU Surplus-Three Bulletin Boards-Art Incubator-10/21/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	15.00
9944 - Talia Halliday (Gather Handmade Shoppe Co)	9/2025-10/2025	04-Kirkwood Activation Coordinator 9/2025-10/2025	Paid by EFT # 69212		11/11/2025	11/11/2025	11/21/2025		11/21/2025	210.00
Account 53990 - Other Services and Charges Totals										Invoice Transactions 9
Program 040000 - Main Totals										Invoice Transactions 17
Department 04 - Economic & Sustainable Dev Totals										Invoice Transactions 17
										<u>\$2,115.81</u>
										<u>\$60,350.54</u>
										<u>\$60,350.54</u>



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2209 - LIT – Economic Development										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
910 - Forvis Mazars, LLP	2678944	06-Assistance with 2024 GAAP Financial Stmt-Invoice #2	Paid by EFT # 69200		11/11/2025	11/11/2025	11/21/2025		11/21/2025	25,200.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals										Invoice Transactions 1
										<u>\$25,200.00</u>
Account 53990 - Other Services and Charges										
5648 - Reedy Financial Group, PC	13269	06-Utility Consulting/Sewer Utility - 10/31/25	Paid by EFT # 69316		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,865.15
5648 - Reedy Financial Group, PC	13271	06-Utility Consulting/Water Utility - 10/31/25	Paid by EFT # 69316		11/11/2025	11/11/2025	11/21/2025		11/21/2025	2,360.70
5648 - Reedy Financial Group, PC	13272	06-Admin/TIF Financial Consulting/TIF Econ Dev -10/31/25	Paid by EFT # 69316		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7,226.08
5648 - Reedy Financial Group, PC	13265	06- Financial Plan Consulting/Printing- 10/31/25	Paid by EFT # 69316		11/11/2025	11/11/2025	11/21/2025		11/21/2025	13,124.80
Account 53990 - Other Services and Charges Totals										Invoice Transactions 4
Program 060000 - Main Totals										<u>Invoice Transactions 5</u>
Department 06 - Controller's Office Totals										<u>\$24,576.73</u>
										<u>\$49,776.73</u>
										<u>\$49,776.73</u>
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53990 - Other Services and Charges										
421 - Centerstone Of Indiana, INC	BPW0825	02- Service Agreement for Cooperative with Parks - 2025	Paid by EFT # 69162		11/11/2025	11/11/2025	11/21/2025		11/21/2025	20,996.98
421 - Centerstone Of Indiana, INC	BPW0925	02- Service Agreement for Cooperative with Parks - 2025	Paid by EFT # 69162		11/11/2025	11/11/2025	11/21/2025		11/21/2025	20,102.37
Account 53990 - Other Services and Charges Totals										Invoice Transactions 2
Program 190000 - Main Totals										<u>Invoice Transactions 2</u>
Department 19 - Facilities Maintenance Totals										<u>Invoice Transactions 2</u>
Fund 2209 - LIT – Economic Development Totals										<u>Invoice Transactions 24</u>
										<u>\$151,226.62</u>
Fund 2300 - Donations (restricted; not used for capital items)										
Department 06 - Controller's Office										
Program 400102 - Animal Supplies										
Account 52210 - Institutional Supplies										
4633 - Midwest Veterinary Supply, INC	26785835-000	01-Antiparasitics, antibiotics, supportive meds	Paid by EFT # 69268		11/11/2025	11/11/2025	11/21/2025		11/21/2025	453.94



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2300 - Donations (restricted; not used for capital items)										
Department 06 - Controller's Office										
Program 400102 - Animal Supplies										
Account 52210 - Institutional Supplies										
4633 - Midwest Veterinary Supply, INC	25800052-150	01-Gloves 07/19/25	Paid by EFT # 69268		11/11/2025	11/11/2025	11/21/2025		11/21/2025	55.15
4633 - Midwest Veterinary Supply, INC	26701771-050	01-Gloves 10/21/25	Paid by EFT # 69268		11/11/2025	11/11/2025	11/21/2025		11/21/2025	59.16
4633 - Midwest Veterinary Supply, INC	26742119-050	01-Syringes 10/25/25	Paid by EFT # 69268		11/11/2025	11/11/2025	11/21/2025		11/21/2025	79.65
4633 - Midwest Veterinary Supply, INC	26453152-050	01-Sanitizer 09/24/25	Paid by EFT # 69268		11/11/2025	11/11/2025	11/21/2025		11/21/2025	178.15
4633 - Midwest Veterinary Supply, INC	26716002-000	01-Antiparasitics	Paid by EFT # 69268		11/11/2025	11/11/2025	11/21/2025		11/21/2025	215.90
4633 - Midwest Veterinary Supply, INC	26742119-000	01-Antibiotics & syringes 10/25/25	Paid by EFT # 69268		11/11/2025	11/11/2025	11/21/2025		11/21/2025	323.90
4633 - Midwest Veterinary Supply, INC	26653360-000	01-Antiparasitics & syringes	Paid by EFT # 69268		11/11/2025	11/11/2025	11/21/2025		11/21/2025	478.05
4633 - Midwest Veterinary Supply, INC	26601388-000	01-Antiparastics	Paid by EFT # 69268		11/11/2025	11/11/2025	11/21/2025		11/21/2025	478.75
4633 - Midwest Veterinary Supply, INC	26701771-000	01-Antibiotics, gloves, bottles, flavoring for compounding 10/21	Paid by EFT # 69268		11/11/2025	11/11/2025	11/21/2025		11/21/2025	504.68
453 - ULINE, INC	199411826	01-Rolling Cart & Mop Bucket for Worm ward	Paid by EFT # 69370		11/11/2025	11/11/2025	11/21/2025		11/21/2025	285.71
Account 52210 - Institutional Supplies Totals							Invoice Transactions	11		\$3,113.04
Program 400102 - Animal Supplies Totals							Invoice Transactions	11		\$3,113.04
Department 06 - Controller's Office Totals							Invoice Transactions	11		\$3,113.04
Fund 2300 - Donations (restricted; not used for capital items) Totals							Invoice Transactions	11		\$3,113.04
Fund 2402 - ARP COVID Local Fiscal Recovery										
Department 12 - Human Resources										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 53990 - Other Services and Charges										
6766 - Justin Crossley	20253010	12-Recruitment Videos-Milestone #2 Production & Video Recording	Paid by EFT # 69176		11/11/2025	11/11/2025	11/21/2025		11/21/2025	8,000.00
9548 - Pauli Escobedo	5	12-DEIB Training for Employees	Paid by EFT # 69194		11/11/2025	11/11/2025	11/21/2025		11/21/2025	20,650.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	2		\$28,650.00
Program G21005 - ARPA COVID Local Fiscal Recovery Totals							Invoice Transactions	2		\$28,650.00
Department 12 - Human Resources Totals							Invoice Transactions	2		\$28,650.00
Fund 2402 - ARP COVID Local Fiscal Recovery Totals							Invoice Transactions	2		\$28,650.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 090004 - Com Serv- Accessibility										
Account 53990 - Other Services and Charges										
4123 - Central Indiana Interpreting Service	102725-CC	09-2.5 Hrs ASL Interpretation-Gather 'round the Table 2025-10/27	Paid by EFT # 69163		11/11/2025	11/11/2025	11/21/2025		11/21/2025	366.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$366.00
Program 090004 - Com Serv- Accessibility Totals								Invoice Transactions	1	\$366.00
Program 090014 - Latino Programs										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RJD-P1HY-R7QQ	09-Brochure Holders for Atrium Spanish Kiosk-2 Holders	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	53.73
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$53.73
Program 090014 - Latino Programs Totals								Invoice Transactions	1	\$53.73
Program 090016 - Com Serv - Safe & Civil										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	1DEEBBC5-0058	09-Safe & Civil City Jotform Monthly-Acct 1 mosss-10/25-11/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	19.00
3560 - First Financial Bank / Credit Cards	9BE28DEA-0039	09-Jotform, INC.-Acct 2 safeandcivil-9/29-10/29/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	19.00
3560 - First Financial Bank / Credit Cards	20253020124	09-Safe & Civil City Jotform-October 2025-Acct 2 safeandcivil	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	19.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	3	\$57.00
Program 090016 - Com Serv - Safe & Civil Totals								Invoice Transactions	3	\$57.00
Program 090021 - Children & Youths										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	JMP.12049	09-Jumpstart-Read for the Record 2025-2 Spanish See Marcus Grow	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	30.05
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$30.05
Program 090021 - Children & Youths Totals								Invoice Transactions	1	\$30.05
Department 09 - CFRD Totals								Invoice Transactions	6	\$506.78
Fund 2506 - Community Services Totals								Invoice Transactions	6	\$506.78



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 (S1146)										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53640 - Hardware and Software Maintenance										
13482 - Northern Lights Locating & Inspection, INC	20037	28- BDU Line Locates October 2025	Paid by EFT # 69287		11/11/2025	11/11/2025	11/21/2025		11/21/2025	2,500.00
Account 53640 - Hardware and Software Maintenance Totals										Invoice Transactions 1
										\$2,500.00
Account 53750 - Rentals - Other										
203 - INDIANA UNIVERSITY	96699596	25-IU Data Center-Special Circuits-10/01/25-10/31/25	Paid by Check # 80828		11/11/2025	11/11/2025	11/21/2025		11/21/2025	85.00
203 - INDIANA UNIVERSITY	96720553	25-IU Data Center-Server Colocation 2 racks- 11/01/25-11/30/25	Paid by Check # 80828		11/11/2025	11/11/2025	11/21/2025		11/21/2025	860.00
Account 53750 - Rentals - Other Totals										Invoice Transactions 2
Program 254000 - Infrastructure Totals										Invoice Transactions 3
										\$945.00
										\$3,445.00
Program 256000 - Services										
Account 53150 - Communications Contract										
4170 - Comcast Cable Communications, INC	1190176353110825	28-3940 N Kinser Pike-business serv/equip chgs-11/21/25-12/20/25	Paid by Check # 80813		11/12/2025	11/12/2025	11/12/2025		11/12/2025	169.98
Account 53150 - Communications Contract Totals										Invoice Transactions 1
Program 256000 - Services Totals										Invoice Transactions 1
Department 25 - Telecommunications Totals										Invoice Transactions 4
Fund 2512 - Non-Reverting Telecom (S1146) Totals										Invoice Transactions 4
										\$3,614.98
Fund 2520 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 52340 - Other Repairs and Maintenance										
6222 - Apple, INC	MC11321796	26-IPads for parking services equipment (2)	Paid by EFT # 69134		11/11/2025	11/11/2025	11/21/2025		11/21/2025	776.00
53442 - Paragon Micro, INC	S5224819	26-new computer for garage supervisor	Paid by EFT # 69292		11/11/2025	11/11/2025	11/21/2025		11/21/2025	2,072.94
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-62877	26-fire panel sign for Morton Street garage	Paid by EFT # 69321		11/11/2025	11/11/2025	11/21/2025		11/21/2025	88.19
Account 52340 - Other Repairs and Maintenance Totals										Invoice Transactions 3
										\$2,937.13
Account 52420 - Other Supplies										
11609 - Knox Associates, INC	1254727	26- Knox box for Morton elevator and fire keys	Paid by EFT # 69248		11/11/2025	11/11/2025	11/21/2025		11/21/2025	535.00
Account 52420 - Other Supplies Totals										Invoice Transactions 1
										\$535.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 53510 - Electrical Services										
223 - Duke Energy	9101205764481025	26-4th St Garage-105 W. 4th St-elec chgs 9/26-10/28/25	Paid by Check # 80814		11/12/2025	11/12/2025	11/12/2025		11/12/2025	1,233.43
Account 53510 - Electrical Services Totals									Invoice Transactions 1	<u>\$1,233.43</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	17195-0041025	26-4th St Garage-105 W. 4th St-water/sewer bill-October 2025	Edit		11/19/2025	11/19/2025	11/19/2025			173.12
Account 53530 - Water and Sewer Totals									Invoice Transactions 1	<u>\$173.12</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888919-3110725	26-Trades Garage-489 W. 10th St-gas bill 10/02/25-11/03/25	Edit		11/19/2025	11/19/2025	11/19/2025			48.77
Account 53540 - Natural Gas Totals									Invoice Transactions 1	<u>\$48.77</u>
Account 53610 - Building Repairs										
3397 - Evens Time, INC	93552	26-Trades District Garage-REPM latch assembly repaired-10/15	Paid by EFT # 69195		11/11/2025	11/11/2025	11/21/2025		11/21/2025	636.00
3560 - First Financial Bank / Credit Cards	415737	26-Homeland-Walnut St Garage-elevator operating permit 09/30/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	131.32
393 - Kone INC	1159029016	26-Trades District garage elevator call button repair-10/8	Paid by EFT # 69250		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,503.26
393 - Kone INC	871841323	26-4th St Garage maintenance period-November 2025	Paid by EFT # 69250		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,063.28
393 - Kone INC	871841322	26-Trades Garage maintenance period-November 2025	Paid by EFT # 69250		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,063.28
393 - Kone INC	871841318	26-Walnut St Garage maintenance period-November 2025	Paid by EFT # 69250		11/11/2025	11/11/2025	11/21/2025		11/21/2025	242.06
Account 53610 - Building Repairs Totals									Invoice Transactions 6	<u>\$4,639.20</u>
Account 53640 - Hardware and Software Maintenance										
9915 - Mobile Communications America, INC	INV4220001512	26-wiring adapter for Walnut and Morton elevator cameras	Paid by EFT # 69270		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,502.62



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 53640 - Hardware and Software Maintenance										
9915 - Mobile Communications America, INC	6023423000261	26-damage camera repair for morton street garage	Paid by EFT # 69270		11/11/2025	11/11/2025	11/21/2025		11/21/2025	800.00
6305 - Parker Technology, LLC	53238	26-November 2025 billing serv calls all parking garage equipment	Paid by EFT # 69293		11/11/2025	11/11/2025	11/21/2025		11/21/2025	6,676.66
9313 - Windcave INC	3019173	26-October 2025 credit card chgs-all parking garage equipment	Paid by EFT # 69393		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,046.62
Account 53640 - Hardware and Software Maintenance Totals								Invoice Transactions	4	\$10,025.90
Account 53840 - Lease Payments										
512 - 7th & Walnut , LLC	RENT-DEC 2025	26-Walnut St Garage-garage rent December 2025	Paid by EFT # 69125		11/11/2025	11/11/2025	11/21/2025		11/21/2025	17,824.79
3887 - Mercury Development Group, LLC	344	26-Morton St Garage-garage rent December 2025	Paid by EFT # 69266		11/11/2025	11/11/2025	11/21/2025		11/21/2025	41,706.45
Account 53840 - Lease Payments Totals								Invoice Transactions	2	\$59,531.24
Program 260000 - Main Totals								Invoice Transactions	19	\$79,123.79
Department 26 - Parking Totals								Invoice Transactions	19	\$79,123.79
Fund 2520 - Parking Facilities(S9502) Totals								Invoice Transactions	19	\$79,123.79
Fund 2521 - Alternative Transport(S6301)										
Department 05 - Common Council										
Program 050000 - Main										
Account 54310 - Improvements Other Than Building										
10 - Bledsoe Riggert Cooper & James INC	31942	07 - Jefferson St Sidewalk (8th to 10th) PE 90% complete-9/30/25	Paid by EFT # 69143		11/11/2025	11/11/2025	11/21/2025		11/21/2025	6,168.00
9566 - S&J Excavation and Concrete	S&JDUNN17TH-APP2	07-Dunn St SW Connection (CN) 8/01-10/29/25-Rel BD Held Retainag	Paid by EFT # 69326		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7,911.95
Account 54310 - Improvements Other Than Building Totals								Invoice Transactions	2	\$14,079.95
Program 050000 - Main Totals								Invoice Transactions	2	\$14,079.95
Department 05 - Common Council Totals								Invoice Transactions	2	\$14,079.95



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2521 - Alternative Transport(S6301)										
Department 07 - Engineering										
Program 070000 - Main										
Account 54310 - Improvements Other Than Building										
5999 - The Etica Group, INC	0230240.00-48	07-Neighborhood Greenway (PE) 06/01/25-06/30/25	Paid by EFT # 69357		11/11/2025	11/11/2025	11/21/2025		11/21/2025	549.50
5999 - The Etica Group, INC	0230240.00-49	07-Neighborhood Greenway (PE) 09/01/25-09/30/25	Paid by EFT # 69357		11/11/2025	11/11/2025	11/21/2025		11/21/2025	549.50
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions	2		\$1,099.00
Program 070000 - Main Totals							Invoice Transactions	2		\$1,099.00
Department 07 - Engineering Totals							Invoice Transactions	2		\$1,099.00
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JRR-PRVC- QP6T	26-vehicle cleaner - hand warmers-door bell-calendar	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	35.18
Account 52110 - Office Supplies Totals							Invoice Transactions	1		\$35.18
Program 260000 - Main Totals							Invoice Transactions	1		\$35.18
Department 26 - Parking Totals							Invoice Transactions	1		\$35.18
Fund 2521 - Alternative Transport(S6301) Totals							Invoice Transactions	5		\$15,214.13
Fund 2535 - Digital Opportunity Fund										
Department 28 - ITS										
Program 280000 - Main										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	2912021	28-CoB Parks - 10-20- 25 Banneker Rental Fee	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	112.50
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$112.50
Program 280000 - Main Totals							Invoice Transactions	1		\$112.50
Department 28 - ITS Totals							Invoice Transactions	1		\$112.50
Fund 2535 - Digital Opportunity Fund Totals							Invoice Transactions	1		\$112.50



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
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	11634304	20-Class A Stone-Chelsey Ct & Queensway Dr 10/21/25	Paid by EFT # 69237		11/11/2025	11/11/2025	11/21/2025		11/21/2025	348.25
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions	1	\$348.25
Program 020000 - Main Totals								Invoice Transactions	1	\$348.25
Department 02 - Public Works Totals								Invoice Transactions	1	\$348.25
Fund 4401 - Cumulative Capital Improvement - Cigarette Tax Totals								Invoice Transactions	1	\$348.25
Fund 4402 - Cumulative Capital Development										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
5149 - E&B Paving, INC	30068029	20-Asphalt materials for paving 11th Street 10/08/25	Paid by EFT # 69184		11/11/2025	11/11/2025	11/21/2025		11/21/2025	17,600.70
5149 - E&B Paving, INC	30068056	20-Asphalt materials for paving Fountain Dr 10/09/25	Paid by EFT # 69184		11/11/2025	11/11/2025	11/21/2025		11/21/2025	21,079.66
5149 - E&B Paving, INC	30068346	20-Asphalt for patching Arden Drive 10/22/25	Paid by EFT # 69184		11/11/2025	11/11/2025	11/21/2025		11/21/2025	178.50
5149 - E&B Paving, INC	30068348	20-Asphalt for patching N. Washington St 10/21/25	Paid by EFT # 69184		11/11/2025	11/11/2025	11/21/2025		11/21/2025	130.90
5149 - E&B Paving, INC	30068387	20-Asphalt for patching Windsor Drive 10/23/25	Paid by EFT # 69184		11/11/2025	11/11/2025	11/21/2025		11/21/2025	129.12
5149 - E&B Paving, INC	30068388	20-Asphalt for paving Wilton & Arden Dr 10/23	Paid by EFT # 69184		11/11/2025	11/11/2025	11/21/2025		11/21/2025	17,121.72
5149 - E&B Paving, INC	30068435	20-Asphalt for paving Oxford Dr. Wilton Dr. Windsor Dr 10/27	Paid by EFT # 69184		11/11/2025	11/11/2025	11/21/2025		11/21/2025	14,704.24
5149 - E&B Paving, INC	30068479	20-Asphalt materials for paving Thornron Dr & Oxford 10/28/25	Paid by EFT # 69184		11/11/2025	11/11/2025	11/21/2025		11/21/2025	18,269.48
5149 - E&B Paving, INC	30068480	20-Asphalt for patching 10/28/25	Paid by EFT # 69184		11/11/2025	11/11/2025	11/21/2025		11/21/2025	127.93
5149 - E&B Paving, INC	30068347	20-Asphalt materials-paving Arden St 10/22/25	Paid by EFT # 69184		11/11/2025	11/11/2025	11/21/2025		11/21/2025	18,750.24



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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										
334 - Irving Materials, INC	11634304	20-Class A Stone-Chelsey Ct & Queensway Dr 10/21/25	Paid by EFT # 69237		11/11/2025	11/11/2025	11/21/2025		11/21/2025	283.75
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	11		\$108,376.24
Program 020000 - Main Totals							Invoice Transactions	11		\$108,376.24
Department 02 - Public Works Totals							Invoice Transactions	11		\$108,376.24
Department 07 - Engineering										
Program 070000 - Main										
Account 54310 - Improvements Other Than Building										
399 - American Structurepoint, INC	196042	07-Signal Timing Project 09/01/25-09/30/25	Paid by EFT # 69132		11/11/2025	11/11/2025	11/21/2025		11/21/2025	10,660.00
3444 - Rundell Ernstberger Associates, INC	2023-1713-26	07-On-Call Engineering Services-thru 09/30/25	Paid by EFT # 69324		11/11/2025	11/11/2025	11/21/2025		11/21/2025	8,325.00
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions	2		\$18,985.00
Program 070000 - Main Totals							Invoice Transactions	2		\$18,985.00
Department 07 - Engineering Totals							Invoice Transactions	2		\$18,985.00
Fund 4402 - Cumulative Capital Development Totals							Invoice Transactions	13		\$127,361.24
Fund 4439 - Food and Beverage Tax										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
391 - O. W. Krohn & Associates, LLP	CONVCTR-8.31.25	06-Services for Conv Center,CIB and City Council project 8.31.25	Paid by EFT # 69288		11/11/2025	11/11/2025	11/21/2025		11/21/2025	3,407.50
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals							Invoice Transactions	1		\$3,407.50
Program 060000 - Main Totals							Invoice Transactions	1		\$3,407.50
Department 06 - Controller's Office Totals							Invoice Transactions	1		\$3,407.50
Fund 4439 - Food and Beverage Tax Totals							Invoice Transactions	1		\$3,407.50



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4667 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 08FIRL - Fire Logistics										
Account 54510 - Other Capital Outlays										
18844 - First Financial Bank, N.A.	WEDLOGIS-App 2	08-Weddle Bros-BFD Logistics/Training Fac-6226.00-App 2	Paid by Check # 80826		11/11/2025	11/11/2025	11/21/2025		11/21/2025	34,582.33
595 - Weddle Bros Construction Co., INC	WEDLOGIS-App 2	08-CMC Const/GM-BFD Logistics/Training Fac-6226.00-App 2	Paid by EFT # 69382		11/11/2025	11/11/2025	11/21/2025		11/21/2025	311,240.98
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	2	\$345,823.31
Program 08FIRL - Fire Logistics Totals								Invoice Transactions	2	\$345,823.31
Department 06 - Controller's Office Totals								Invoice Transactions	2	\$345,823.31
Fund 4667 - Econ Dev LIT Bonds of 2022 Totals								Invoice Transactions	2	\$345,823.31
Fund 6604 - Sanitation										
Department 16 - Sanitation										
Program 160000 - Main										
Account 52210 - Institutional Supplies										
7076 - Beaver Research Company	0389110-IN	16- cleaning supplies-foaming degreaser for the trucks	Paid by EFT # 69140		11/11/2025	11/11/2025	11/21/2025		11/21/2025	576.95
5103 - Staples Contract & Commercial, INC	6045752934	16-2026 Calendars, Notebooks, Band Aids and First Aid Supplies	Paid by EFT # 69342		11/11/2025	11/11/2025	11/21/2025		11/21/2025	88.94
Account 52210 - Institutional Supplies Totals								Invoice Transactions	2	\$665.89
Account 52310 - Building Materials and Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	394090	16-Wheelspinner Deluxe Knob	Paid by Check # 80830		11/11/2025	11/11/2025	11/21/2025		11/21/2025	14.99
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions	1	\$14.99
Account 53130 - Medical										
9506 - Indiana University Health Urgent Care Centers, LLC	00173550-00	16-DS DOT 5 Panel E Screen-Shane-10/6/25	Paid by EFT # 69234		11/11/2025	11/11/2025	11/21/2025		11/21/2025	55.00
9506 - Indiana University Health Urgent Care Centers, LLC	00173548-00	16-DS DOT 5 Panel E Screen-Elkins-10/6/25	Paid by EFT # 69234		11/11/2025	11/11/2025	11/21/2025		11/21/2025	55.00
9506 - Indiana University Health Urgent Care Centers, LLC	00173549-00	16-DS DOT 5 Panel E Screen-McIntire-10/6/25	Paid by EFT # 69234		11/11/2025	11/11/2025	11/21/2025		11/21/2025	55.00
Account 53130 - Medical Totals								Invoice Transactions	3	\$165.00
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	69650	16-Bi-Monthly Pest Control 10-13-25	Paid by EFT # 69187		11/11/2025	11/11/2025	11/21/2025		11/21/2025	125.00
51538 - Economy Termite & Pest Control, INC	69651	16-bi-monthly Pest Control - 10/27/25	Paid by EFT # 69187		11/11/2025	11/11/2025	11/21/2025		11/21/2025	125.00
Account 53140 - Exterminator Services Totals								Invoice Transactions	2	\$250.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 53240 - Freight / Other										
7076 - Beaver Research Company	0389110-IN	16- cleaning supplies-foaming degreaser for the trucks	Paid by EFT # 69140		11/11/2025	11/11/2025	11/21/2025		11/21/2025	141.51
Account 53240 - Freight / Other Totals							Invoice Transactions		1	\$141.51
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	35661-0021025	16-Sanitation-water/sewer bill-October 2025	Edit		11/19/2025	11/19/2025	11/19/2025			238.88
Account 53530 - Water and Sewer Totals							Invoice Transactions		1	\$238.88
Account 53610 - Building Repairs										
392 - Koorsen Fire & Security, INC	IN01057730	16-Quarterly fire alarm monitoring 10.01.25-12.31.25	Paid by EFT # 69251		11/11/2025	11/11/2025	11/21/2025		11/21/2025	116.87
Account 53610 - Building Repairs Totals							Invoice Transactions		1	\$116.87
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080206119	16-Mat Services - 10/29/2025	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	29.68
19171 - Vestis Group, INC (FKA Aramark)	4080205133	16-Mat Services - 10/22/2025	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	29.68
19171 - Vestis Group, INC (FKA Aramark)	4080205132	16-uniform rental (minus payroll ded)-10/22/2025	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080206118	16-uniform rental (minus payroll ded)-10/29/2025	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	6.48
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions		4	\$72.32
Account 53950 - Landfill										
52226 - Hoosier Transfer Station-3140	3140-000024786	16-recycling fees-10/01-10/15/2025	Paid by EFT # 69226		11/11/2025	11/11/2025	11/21/2025		11/21/2025	839.00
52226 - Hoosier Transfer Station-3140	3140-000024782	16-trash disposal fee-10/01-10/15/25	Paid by EFT # 69226		11/11/2025	11/11/2025	11/21/2025		11/21/2025	16,591.94
52226 - Hoosier Transfer Station-3140	3140-000024835	16-recycling fees-10/16-10/30/2025	Paid by EFT # 69226		11/11/2025	11/11/2025	11/21/2025		11/21/2025	864.10
52226 - Hoosier Transfer Station-3140	3140-000024826	16-trash disposal fee-10/16-10/31/25	Paid by EFT # 69226		11/11/2025	11/11/2025	11/21/2025		11/21/2025	15,236.22
Account 53950 - Landfill Totals							Invoice Transactions		4	\$33,531.26
Program 160000 - Main Totals							Invoice Transactions		19	\$35,196.72
Department 16 - Sanitation Totals							Invoice Transactions		19	\$35,196.72
Fund 6604 - Sanitation Totals							Invoice Transactions		19	\$35,196.72



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
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	November 2025	12-LINA-November 2025-Bill Reference #103094_11/03/2025	Paid by EFT # 69256		11/11/2025	11/11/2025	11/21/2025		11/21/2025	4,245.00
9375 - WEX Health INC (Chard, Snyder & Associates)	172464	12- October Monthly Administration Fees	Paid by EFT # 69384		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,538.85
Account 53990 - Other Services and Charges Totals								Invoice Transactions	2	\$5,783.85
Account 53990.1278 - Other Services and Charges Disability LTD										
18539 - Life Insurance Company Of North America	November 2025	12-LINA-November 2025-Bill Reference #103094_11/03/2025	Paid by EFT # 69256		11/11/2025	11/11/2025	11/21/2025		11/21/2025	14,093.84
Account 53990.1278 - Other Services and Charges Disability LTD Totals								Invoice Transactions	1	\$14,093.84
Program 120000 - Main Totals								Invoice Transactions	3	\$19,877.69
Department 12 - Human Resources Totals								Invoice Transactions	3	\$19,877.69
Fund 7006 - Health Insurance Trust Totals								Invoice Transactions	3	\$19,877.69
Fund 7008 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 47090.1277 - Employee Contributions Disability STD										
8546 - Joshua Michael Wathen	2025-00152423	06-refund-union dues that shouldn't have been paid to the City	Paid by EFT # 69381		11/11/2025	11/11/2025	11/21/2025		11/21/2025	90.68
Account 47090.1277 - Employee Contributions Disability STD Totals								Invoice Transactions	1	\$90.68
Account 47090.1282 - Employee Contributions Section 125 - DDC- Util										
9375 - WEX Health INC (Chard, Snyder & Associates)	111025ChkReg	12-Util DDC - 11/10/25	Paid by EFT # 69118		11/10/2025	11/10/2025	11/10/2025		11/10/2025	700.00
Account 47090.1282 - Employee Contributions Section 125 - DDC- Util Totals								Invoice Transactions	1	\$700.00
Account 47090.1283 - Employee Contributions Health Savings Account										
9375 - WEX Health INC (Chard, Snyder & Associates)	111325Payroll	12-HSA Employee Contributions 11-13-25	Edit		11/13/2025	11/13/2025	11/13/2025			30,973.79
Account 47090.1283 - Employee Contributions Health Savings Account Totals								Invoice Transactions	1	\$30,973.79
Account 53990.1271 - Other Services and Charges Section 125 - URM- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	110725daily	12-City URM	Paid by EFT # 69115		11/10/2025	11/10/2025	11/10/2025		11/10/2025	191.09
9375 - WEX Health INC (Chard, Snyder & Associates)	110825daily	12-City URM	Paid by EFT # 69116		11/10/2025	11/10/2025	11/10/2025		11/10/2025	28.00
9375 - WEX Health INC (Chard, Snyder & Associates)	110925daily	12-City URM	Paid by EFT # 69117		11/10/2025	11/10/2025	11/10/2025		11/10/2025	278.39
9375 - WEX Health INC (Chard, Snyder & Associates)	111025daily	12-City URM	Paid by EFT # 69119		11/12/2025	11/12/2025	11/12/2025		11/12/2025	25.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7008 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990.1271 - Other Services and Charges Section 125 - URM- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	111225daily	12-City URM	Paid by EFT # 69120		11/13/2025	11/13/2025	11/13/2025		11/13/2025	72.75
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals									Invoice Transactions 5	\$595.23
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	111225ChkReg	12-City DDC - 11/12/25	Paid by EFT # 69121		11/13/2025	11/13/2025	11/13/2025		11/13/2025	1,244.20
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals									Invoice Transactions 1	\$1,244.20
Account 53990.1273 - Other Services and Charges Term Life										
18539 - Life Insurance Company Of North America	November 2025	12-LINA-November 2025-Bill Reference #103094_11/03/2025	Paid by EFT # 69256		11/11/2025	11/11/2025	11/21/2025		11/21/2025	20,089.02
Account 53990.1273 - Other Services and Charges Term Life Totals									Invoice Transactions 1	\$20,089.02
Account 53990.1277 - Other Services and Charges Disability STD										
18539 - Life Insurance Company Of North America	November 2025	12-LINA-November 2025-Bill Reference #103094_11/03/2025	Paid by EFT # 69256		11/11/2025	11/11/2025	11/21/2025		11/21/2025	11,532.76
Account 53990.1277 - Other Services and Charges Disability STD Totals									Invoice Transactions 1	\$11,532.76
Program 120000 - Main Totals									Invoice Transactions 11	\$65,225.68
Department 12 - Human Resources Totals									Invoice Transactions 11	\$65,225.68
Fund 7008 - Insurance Voluntary Trust Totals									Invoice Transactions 11	\$65,225.68
Fund 7010 - Unemployment Comp Non-Reverting										
Department 12 - Human Resources										
Program 120000 - Main										
Account 51240 - Unemployment Compensation										
204 - State Of Indiana	131147 09/2025	12- September 2025 Unemployment - month actually paid	Paid by Check # 80819		11/12/2025	11/12/2025	11/12/2025		11/12/2025	1,150.00
204 - State Of Indiana	131447 10/2025	12- October 2025 Unemployment	Paid by Check # 80818		11/12/2025	11/12/2025	11/12/2025		11/12/2025	1,069.01
Account 51240 - Unemployment Compensation Totals									Invoice Transactions 2	\$2,219.01
Program 120000 - Main Totals									Invoice Transactions 2	\$2,219.01
Department 12 - Human Resources Totals									Invoice Transactions 2	\$2,219.01
Fund 7010 - Unemployment Comp Non-Reverting Totals									Invoice Transactions 2	\$2,219.01



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 52230 - Garage and Motor Supplies										
50605 - Bauer Built, INC	360158143	17 - disposal fees for 74 light truck and 5 comm. truck tires	Paid by EFT # 69139		11/11/2025	11/11/2025	11/21/2025		11/21/2025	672.00
50605 - Bauer Built, INC	360158004	17 - 7 315/80R225 tires, 6 22.5x9 7", 6 Tire mount, valve stems	Paid by EFT # 69139		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7,944.70
4693 - Monroe County Tire & Supply, INC	080934	17 - Firestone transforce tire for 843	Paid by EFT # 69274		11/11/2025	11/11/2025	11/21/2025		11/21/2025	153.01
4693 - Monroe County Tire & Supply, INC	081072	17 - (3) Firestone Firehawk tires	Paid by EFT # 69274		11/11/2025	11/11/2025	11/21/2025		11/21/2025	365.82
4693 - Monroe County Tire & Supply, INC	081109	17 - (4) Falken Sincera tires for 265	Paid by EFT # 69274		11/11/2025	11/11/2025	11/21/2025		11/21/2025	481.00
4693 - Monroe County Tire & Supply, INC	080970	17 - (3) Firestone & (4) BFG Elite tires for stock (P245/55R18)	Paid by EFT # 69274		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,008.15
4693 - Monroe County Tire & Supply, INC	080539	17 - (2) Firestone Destination tires for 837	Paid by EFT # 69274		11/11/2025	11/11/2025	11/21/2025		11/21/2025	315.76
Account 52230 - Garage and Motor Supplies Totals									Invoice Transactions 7	\$10,940.44
Account 52240 - Fuel and Oil										
7854 - Premier AG CO-OP, INC (Premier Energy)	7644497	17 - Def Fluid - (250 gallons) 10/28/2025	Paid by EFT # 69305		11/11/2025	11/11/2025	11/21/2025		11/21/2025	522.50
7854 - Premier AG CO-OP, INC (Premier Energy)	25126	17-fuel-87 Regular (8,517 gallons)-10/29/25	Paid by EFT # 69305		11/11/2025	11/11/2025	11/21/2025		11/21/2025	22,782.98
7854 - Premier AG CO-OP, INC (Premier Energy)	25125	17-diesel-PDX4 BS Clear Winter (7,300 gal)-10/30/25	Paid by EFT # 69305		11/11/2025	11/11/2025	11/21/2025		11/21/2025	24,285.64
Account 52240 - Fuel and Oil Totals									Invoice Transactions 3	\$47,591.12
Account 52320 - Motor Vehicle Repair										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13F9-DCQX-PVR6	17 - coffee filters & removable filter for shop	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	63.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	14MF-MXYH-9XR1	17 - coolant hoses, Radiator coolant hoses for stock	Paid by EFT # 69131		11/11/2025	11/11/2025	11/21/2025		11/21/2025	424.78
244 - Bloomington Ford, INC	5087862	17 - Drag Link Rod Assembly for 828	Paid by EFT # 69147		11/11/2025	11/11/2025	11/21/2025		11/21/2025	214.64
244 - Bloomington Ford, INC	5087861	17 - rear lamp assembly for 327	Paid by EFT # 69147		11/11/2025	11/11/2025	11/21/2025		11/21/2025	282.73



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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										
244 - Bloomington Ford, INC	5087860	17 - tube assembly, (2) gaskets & Nuts for 259	Paid by EFT # 69147		11/11/2025	11/11/2025	11/21/2025		11/21/2025	846.82
244 - Bloomington Ford, INC	6244810	17 - #351 parts and labor to repair electrical draw	Paid by EFT # 69147		11/11/2025	11/11/2025	11/21/2025		11/21/2025	750.28
941 - Central Indiana Truck Equipment Corporation	90776	17-sanitation truck parts-#967- (3) Micron Replacements	Paid by EFT # 69164		11/11/2025	11/11/2025	11/21/2025		11/21/2025	154.73
941 - Central Indiana Truck Equipment Corporation	36704	17-#963 parts and labor to repair the compactor blade	Paid by EFT # 69164		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7,538.60
5792 - Clark Truck Equipment Co., INC	S2770	17-#445-cylinder, push arm pins, upper pin	Paid by EFT # 69168		11/11/2025	11/11/2025	11/21/2025		11/21/2025	4,118.00
8665 - Effingham Crossroads Truck Equipment INC	104S59448	17 - #394 torque rod freightliner	Paid by EFT # 69188		11/11/2025	11/11/2025	11/21/2025		11/21/2025	197.42
8665 - Effingham Crossroads Truck Equipment INC	104S59391	17 - #966 & stock fuel filters	Paid by EFT # 69188		11/11/2025	11/11/2025	11/21/2025		11/21/2025	336.64
51827 - Fire Service, INC	IN-22766	17 - park break assembly valve for 341	Paid by EFT # 69198		11/11/2025	11/11/2025	11/21/2025		11/21/2025	227.00
908 - JB Salvage (Westside Auto Parts)	48363	17 - #4831 flat steel for parts fabrication	Paid by EFT # 69240		11/11/2025	11/11/2025	11/21/2025		11/21/2025	28.50
4439 - JX Enterprises, INC	27459034P	17 - Threaded plug, plug & pipe plug for 431	Paid by EFT # 69241		11/11/2025	11/11/2025	11/21/2025		11/21/2025	67.74
4439 - JX Enterprises, INC	27459121P	17 - Alternator for 438	Paid by EFT # 69241		11/11/2025	11/11/2025	11/21/2025		11/21/2025	219.99
4439 - JX Enterprises, INC	27459360P	17 -#4241 coolant Level sensor jumper & W/ord module	Paid by EFT # 69241		11/11/2025	11/11/2025	11/21/2025		11/21/2025	265.31
4439 - JX Enterprises, INC	27459052P	17 - Coolant level probe sensor for 4241	Paid by EFT # 69241		11/11/2025	11/11/2025	11/21/2025		11/21/2025	268.99
4439 - JX Enterprises, INC	27458395P	17-#431 axle beam, stop screw, tie rod arm & tie rod arm RH	Paid by EFT # 69241		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,042.87
4439 - JX Enterprises, INC	27458976P	17 - Axle beam & tie rod RH arm for 431	Paid by EFT # 69241		11/11/2025	11/11/2025	11/21/2025		11/21/2025	4,509.61
2974 - MacAllister Machinery Co, INC	P10645334	17 - #756 oils and filters	Paid by EFT # 69258		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,033.89
2974 - MacAllister Machinery Co, INC	P10670548	17 - #757 oils and filters	Paid by EFT # 69258		11/11/2025	11/11/2025	11/21/2025		11/21/2025	344.63
53385 - O'Reilly Automotive Stores, INC	1903-153979	17 - Oil filter for 8781	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	5.29



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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	1903-154016	17 - cabin filter for inventory	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7.92
53385 - O'Reilly Automotive Stores, INC	1903-153991	17 - cabin filter for 327	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	15.83
53385 - O'Reilly Automotive Stores, INC	1903-151872	17 - Cabin filter for 265	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	21.13
53385 - O'Reilly Automotive Stores, INC	1903-151821	17 - Cabin Filter for 242	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	21.13
53385 - O'Reilly Automotive Stores, INC	1903-151586	17 - HD Cabin Air filter for 438	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	51.04
53385 - O'Reilly Automotive Stores, INC	1904-154605	17 -2 Megacrimps for inventory	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	67.64
53385 - O'Reilly Automotive Stores, INC	1903-152008	17 - 5 qt motor oil for C114	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	73.90
53385 - O'Reilly Automotive Stores, INC	1903-151766	17 - Oil filter for inventory	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	87.19
53385 - O'Reilly Automotive Stores, INC	1903-151758	17 - oil filter for 438	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	87.19
53385 - O'Reilly Automotive Stores, INC	1903-153037	17 - Wheel dollies for shop	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	119.99
53385 - O'Reilly Automotive Stores, INC	1903-153322	17 - (4) Megacrimp for 967	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	141.04
53385 - O'Reilly Automotive Stores, INC	1903-153754	17 - (4) Megacrimp for inventory	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	141.04
53385 - O'Reilly Automotive Stores, INC	1903-153540	17 - repair asst. for 4081	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	151.20
53385 - O'Reilly Automotive Stores, INC	1903-154549	17 - Chain kit for 297	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	184.12
53385 - O'Reilly Automotive Stores, INC	1903-152473	17 - Return Pinion Seal (828)-Inv 1903 - 149470	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	(19.09)
53385 - O'Reilly Automotive Stores, INC	1903-151121	17 - Core return-Inv 1903 -151091	Paid by Check # 80832		11/11/2025	11/11/2025	11/21/2025		11/21/2025	(22.00)
4156 - Pyramid Equipment, INC	54905	17 - #966 spring, grip spring and bumper	Paid by EFT # 69309		11/11/2025	11/11/2025	11/21/2025		11/21/2025	690.02
4608 - Reliable Transmission Service-Midwest, INC	30P3887	17 - stock- 12 bolts (heavy flanged hex)	Paid by EFT # 69318		11/11/2025	11/11/2025	11/21/2025		11/21/2025	56.89
476 - Southern Indiana Parts, INC (Napa Auto Parts)	PARTS-OCT 2025	17 - various parts and returns for October 2025	Paid by EFT # 69338		11/11/2025	11/11/2025	11/21/2025		11/21/2025	13,928.75
54351 - Sternberg, INC	990070	17 - differential pressure sensor for 394	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	313.62



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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										
54351 - Sternberg, INC	67721	17 - #971 parts and labor to repair fuel issue	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	489.95
54351 - Sternberg, INC	67706	17 - #395 parts and labor for service	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	527.43
54351 - Sternberg, INC	990084	17 - Turbo kit for 394	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,975.56
54351 - Sternberg, INC	989924	17 - particulate Filter kit for 342	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	3,132.42
54351 - Sternberg, INC	67726	17 - #692 parts and labor to repair turbo noise	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	3,578.65
54351 - Sternberg, INC	989896	17 - inlaiden module, Reactor & gasket for 324	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	6,258.77
54351 - Sternberg, INC	990089	17 - clamp, gasket, module for 342	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	6,309.26
54351 - Sternberg, INC	CM989749	17 - Returned core for credit on #964	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	(212.50)
54351 - Sternberg, INC	CM989837	17 - credit for Core returned 342-10/16/25	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	(250.00)
54351 - Sternberg, INC	CM989827	17 - Core returned on 342-10/16/25	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	(250.00)
54351 - Sternberg, INC	CM989896	17 - credit for returned parts - Module, reactor	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	(5,032.15)
582 - Town & Country Chrysler Dodge Jeep, INC	5079550	17 - Media Hub port for 1236	Paid by EFT # 69365		11/11/2025	11/11/2025	11/21/2025		11/21/2025	236.80
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301998764:01	17 - Detroit Fuel Filter and Water Separator Element for 600	Incorrect Bank		11/11/2025	11/11/2025	11/13/2025			(479.07)
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301998764:01	17 - Detroit Fuel Filter and Water Separator Element for 600	Incorrect Bank		11/11/2025	11/11/2025	11/21/2025			479.07
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301999635:01	17-CR for returned part #600 - fuel transfer kit - stocking fee	Incorrect Bank		11/11/2025	11/11/2025	11/21/2025			(482.87)
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301999635:01	17-CR for returned part #600 - fuel transfer kit - stocking fee	Incorrect Bank		11/11/2025	11/11/2025	11/13/2025			482.87
4606 - Truck Service, INC	01S11366	17 - #556 parts and labor to repair leaf spring	Paid by EFT # 69367		11/11/2025	11/11/2025	11/21/2025		11/21/2025	475.87



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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										
2096 - West Side Tractor Sales CO.	B61211	17 - #864 Oil filter, seal, filter elements, Hydraulic filters	Paid by EFT # 69383		11/11/2025	11/11/2025	11/21/2025		11/21/2025	336.63
2096 - West Side Tractor Sales CO.	O17665	17 - 457 parts and labor to repair parking brake	Paid by EFT # 69383		11/11/2025	11/11/2025	11/21/2025		11/21/2025	297.63
Account 52320 - Motor Vehicle Repair Totals									Invoice Transactions 61	\$56,935.31
Account 52420 - Other Supplies										
177 - Indiana Oxygen Company, INC	10751631	17 - torch cylinders - 10/31/2025	Paid by EFT # 69232		11/11/2025	11/11/2025	11/21/2025		11/21/2025	307.83
4574 - John Deere Financial f.s.b. (Rural King)	394548	17 - winter clothing-K. Sharp-10/23/25	Paid by Check # 80830		11/11/2025	11/11/2025	11/21/2025		11/21/2025	184.96
8181 - Lawson Products, INC	9312840403	17-inventory-yellow paint, connectors, steel hose clamps, screws	Paid by EFT # 69252		11/11/2025	11/11/2025	11/21/2025		11/21/2025	261.26
6216 - Terminal Supply, INC	64478-00	17-shop supply-lights, seals and fittings - 10/20/25	Paid by EFT # 69354		11/11/2025	11/11/2025	11/21/2025		11/21/2025	200.40
Account 52420 - Other Supplies Totals									Invoice Transactions 4	\$954.45
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	69665	17-monthly pest control - 10/21/2025	Paid by EFT # 69187		11/11/2025	11/11/2025	11/21/2025		11/21/2025	95.00
Account 53140 - Exterminator Services Totals									Invoice Transactions 1	\$95.00
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	10159-0021025	17-Fleet Maint-water/sewer bill-October 2025	Edit		11/19/2025	11/19/2025	11/19/2025			1,127.27
Account 53530 - Water and Sewer Totals									Invoice Transactions 1	\$1,127.27
Account 53620 - Motor Repairs										
244 - Bloomington Ford, INC	6244810	17 - #351 parts and labor to repair electrical draw	Paid by EFT # 69147		11/11/2025	11/11/2025	11/21/2025		11/21/2025	775.00
941 - Central Indiana Truck Equipment Corporation	36704	17-#963 parts and labor to repair the compactor blade	Paid by EFT # 69164		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,960.00
4474 - Ken's Westside Service & Towing, LLC	25-1022-108104	17 -jump start service-Unit D148-10/22/25	Paid by EFT # 69243		11/11/2025	11/11/2025	11/21/2025		11/21/2025	75.00
4474 - Ken's Westside Service & Towing, LLC	25-1102-108394	17-tow/hook fee-Unit 1207-11/7/25	Paid by EFT # 69243		11/11/2025	11/11/2025	11/21/2025		11/21/2025	95.00
4474 - Ken's Westside Service & Towing, LLC	25-1021-108070	17-tow/hook fee-Unit 331-10/21/25	Paid by EFT # 69243		11/11/2025	11/11/2025	11/21/2025		11/21/2025	325.00



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 53620 - Motor Repairs										
54351 - Sternberg, INC	67721	17 - #971 parts and labor to repair fuel issue	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	135.00
54351 - Sternberg, INC	67706	17 - #395 parts and labor for service	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	135.00
54351 - Sternberg, INC	67726	17 - #692 parts and labor to repair turbo noise	Paid by EFT # 69346		11/11/2025	11/11/2025	11/21/2025		11/21/2025	1,400.00
4606 - Truck Service, INC	01S11366	17 - #556 parts and labor to repair leaf spring	Paid by EFT # 69367		11/11/2025	11/11/2025	11/21/2025		11/21/2025	723.29
2096 - West Side Tractor Sales CO.	017665	17 - 457 parts and labor to repair parking brake	Paid by EFT # 69383		11/11/2025	11/11/2025	11/21/2025		11/21/2025	513.70
6476 - Samuel D Wray (Wray Automotive)	14971	17 - alignment for 828	Paid by EFT # 69395		11/11/2025	11/11/2025	11/21/2025		11/21/2025	140.00
Account 53620 - Motor Repairs Totals									Invoice Transactions 11	\$6,276.99
Account 53650 - Other Repairs										
7668 - Michael J Wiles (Mikes Equipment Service)	IND040-8615	17-Shop-replaced inner dataset arm sensor on the wheel balancer	Paid by EFT # 69388		11/11/2025	11/11/2025	11/21/2025		11/21/2025	522.41
Account 53650 - Other Repairs Totals									Invoice Transactions 1	\$522.41
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080194478	17 - City portion of uniform rentals - 8/6/2025	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	43.19
19171 - Vestis Group, INC (FKA Aramark)	4080205127	17 - City portion of uniform rentals - 10/22/2025	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	43.19
19171 - Vestis Group, INC (FKA Aramark)	4080205128	17 - mat rentals and shop towels- 10/22/2025	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	95.22
19171 - Vestis Group, INC (FKA Aramark)	4080194479	17 - mat rentals and shop towels- 8/6/2025	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	95.22
19171 - Vestis Group, INC (FKA Aramark)	4080199361EC	17 - correction to invoice-needed to pay for Easy Care chg- \$7.21	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7.21
19171 - Vestis Group, INC (FKA Aramark)	4080200338EC	17 - correction to invoice-needed to pay for Easy Care chg- \$7.21	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7.21



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

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 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080201303EC	17 - correction to invoice-needed to pay for Easy Care chg-\$7.21	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7.21
19171 - Vestis Group, INC (FKA Aramark)	4080202269EC	17 - correction to invoice-needed to pay for Easy Care chg-\$7.21	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7.21
19171 - Vestis Group, INC (FKA Aramark)	4080203233EC	17 - correction to invoice-needed to pay for Easy Care chg-\$7.21	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7.21
19171 - Vestis Group, INC (FKA Aramark)	4080204192EC	17 - correction to invoice-needed to pay for Easy Care chg-\$7.21	Paid by EFT # 69375		11/11/2025	11/11/2025	11/21/2025		11/21/2025	7.21
Account 53920 - Laundry and Other Sanitation Services Totals								Invoice Transactions	10	\$320.08
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	BMV-326	17-Bureau of Motor Vehicle Fees-Unit 326-10/28/25	Paid by Check # 80825		11/11/2025	11/11/2025	11/21/2025		11/21/2025	15.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$15.00
Program 170000 - Main Totals								Invoice Transactions	100	\$124,778.07
Department 17 - Fleet Maintenance Totals								Invoice Transactions	100	\$124,778.07
Fund 7702 - Fleet Maintenance Totals								Invoice Transactions	100	\$124,778.07
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 52110 - Office Supplies										
205 - City Of Bloomington	101925	10-PC Ref-Emp Appreciation Legal Table Items-Candy, Poster Board	Paid by Check # 80823		11/11/2025	11/11/2025	11/21/2025		11/21/2025	87.53
Account 52110 - Office Supplies Totals								Invoice Transactions	1	\$87.53
Account 52430 - Uniforms and Tools										
1448 - Shoe Carnival, INC	SC1058945	10-Safety Shoes- R. Chambers 12-09/03/25	Paid by EFT # 69332		11/11/2025	11/11/2025	11/21/2025		11/21/2025	99.98
1448 - Shoe Carnival, INC	SC1059078	10-Safety Shoes-K. Fulford 12 -09/02/25	Paid by EFT # 69332		11/11/2025	11/11/2025	11/21/2025		11/21/2025	94.98



Board of Public Works Claim Register

Invoice Date Range 11/08/25 - 11/21/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 52430 - Uniforms and Tools										
1448 - Shoe Carnival, INC	SC1058947	10-Safety Shoes- J. McIntire 10.5- 09/15/25	Paid by EFT # 69332		11/11/2025	11/11/2025	11/21/2025		11/21/2025	110.00
1448 - Shoe Carnival, INC	SC1058949	10-Safety Shoes- J. Serriere 11.5- 09/30/25	Paid by EFT # 69332		11/11/2025	11/11/2025	11/21/2025		11/21/2025	99.98
1448 - Shoe Carnival, INC	SC1059110	10-Safety Shoes- I. Shields 8.5- 09/11/25	Paid by EFT # 69332		11/11/2025	11/11/2025	11/21/2025		11/21/2025	125.00
1448 - Shoe Carnival, INC	SC1058946	10-Safety Shoes- J. Wolford 11- 09/11/25	Paid by EFT # 69332		11/11/2025	11/11/2025	11/21/2025		11/21/2025	125.00
Account 52430 - Uniforms and Tools Totals								Invoice Transactions	6	\$654.94
Account 53130 - Medical										
2753 - Earl Albright	PHYS CDL-2025	10-reimburse CDL physical-10/10/25	Paid by EFT # 69129		11/11/2025	11/11/2025	11/21/2025		11/21/2025	110.00
8995 - Maxwell Clay Heagy	PHYS CDL-2025	10-reimburse CDL physical-10/24/25	Paid by EFT # 69217		11/11/2025	11/11/2025	11/21/2025		11/21/2025	110.00
Account 53130 - Medical Totals								Invoice Transactions	2	\$220.00
Program 100000 - Main Totals								Invoice Transactions	9	\$962.47
Department 10 - Legal Totals								Invoice Transactions	9	\$962.47
Fund 7704 - Self-Insurance Totals								Invoice Transactions	9	\$962.47
Grand Totals								Invoice Transactions	419	\$1,445,926.00

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
11/21/25	Claims				\$1,445,926.00

\$1,445,926.00

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 \$1,445,926.00

Dated this 18th day of November 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 _____