

# **Notice to Bidders**

December 2, 2024
Department of Redevelopment
City of Elkhart, Indiana

The City of Elkhart, Indiana, Department of Redevelopment will receive sealed bids for the following project: *Property Maintenance Services* 

Project Summary: Property maintenance services to include mowing, leaf removal and/or mulching, snow removal, and large item removal on city-owned properties.

Sealed bids shall be filed with: Sherry Weber, Development Services Office Administrator City of Elkhart Permit Center 229 S 2nd St. Elkhart, IN 46516

Bids will be accepted during the hours of 8:00 a.m. to 4:30 p.m. (ET) Monday-Friday and up until 4:00 p.m. (ET) on Tuesday, January 14, 2025 (the Deadline). All bids received by the Office Administrator prior to the Deadline will be reviewed at the meeting of the Redevelopment Commission (Commission) scheduled to start at 4:00 p.m. (ET) on Tuesday, January 14, 2025. Any bid received after the Deadline will be returned to the bidder unopened. After review of the bids, the Commission will take action based on staff recommendation.

Bid packets may be obtained from the following sources:

- 1. Go to <a href="https://elkhartindiana.org/bid-opportunities/">https://elkhartindiana.org/bid-opportunities/</a> and find bid packets listed by job title. Click the job title link to download for free.
- Request a hard copy by contacting Adam Fann or Jacob Wolgamood at
   <u>adam.fann@coei.org</u> or <u>jacob.wolgamood@coei.org</u> Please note that while city
   staff will make every attempt to provide a hard copy in a timely manner, delays are
   possible.

The Commission will award a contract to the lowest responsive and responsible bidder. The Commission reserves the right to waive informalities or irregularities, and to reject any and all bids or portions thereof.

City of Elkhart, Indiana, Department of Redevelopment Sandi Schreiber, President



# PROPERTY MAINTENANCE SERVICES CONTRACT

This Ag	greement is made and entered into this	day of	, 2025, by and
between the <b>C</b>	CITY OF ELKHART, INDIANA, DEPART	MENT OF RE	DEVELOPMENT
(``CITY"), $and$ .		("CONTRACT	OR").

### **RECITALS:**

WHEREAS, the CITY desires to arrange for property maintenance services consisting of mowing, leaf removal and/or mulching, snow removal, and large item removal on City owned properties ("Premises"); and

WHEREAS, the CITY desires to retain the services of a competent contractor with the necessary equipment, expertise, and personnel to execute property maintenance services; and

WHEREAS, CONTRACTOR represents that it has the requisite expertise and ability to complete this project.

NOW, THEREFORE, in consideration of the forgoing and of the mutual covenants and promises herein contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

SECTION 1. Scope of Services.

CONTRACTOR agrees to furnish the following services:

- A. Provide all necessary labor, materials, equipment, and funding related to property maintenance; and the coordination of any and all activities in conjunction with the contract.
- B. Take all reasonable and necessary steps to prevent damage to city-owned property, adjacent properties, the right of way, and minimize environmental impacts to the surrounding area.

- C. Mowing, which shall include the removal of all trash, sticks, branches, and other debris prior to each mowing event. Mowing to occur not more than twice in a given month unless requested by the City to keep grass and weeds less than 8" in height. Grass clippings are to be removed from sidewalks and streets.
- D. Leaf removal and/or mulching, which shall be provided seasonally or when requested by the City.
- E. Snow removal, which shall be performed when or where two or more inches of snow has accumulated on properties where sidewalks and drives are present.
- F. Large item removal, which shall be conducted for each property and may include items such as furniture, appliances, automotive parts, and plastic and metal containers. Items must be disposed or recycled appropriately and in accordance with local and state regulations.
- G. Provide dated photos prior to and after completion of each property maintained. Photos are to be taken from the same location on the same day services are provided. Photos are to be provided to the CITY with each invoice in order to receive payment. Method for providing photos may be via USB storage device or other means agreed upon by the CITY and the CONTRACTOR.
- H. CONTRACTOR acknowledges the number of properties to be maintained may be reduced or increased as the CITY disposes of or acquires property. CITY shall notify CONTRACTOR of disposed properties. Properties which are disposed of shall discontinue all maintenance activities and invoicing. Properties which are acquired may be incorporated into this contract. CITY shall notify CONTRACTOR of acquired properties requiring maintenance services. CITY and CONTRACTOR agree to negotiate property maintenance costs for properties added to this contract in a similar cost per acre for cost per occurrence basis based upon established contract costs.

## SECTION 2. Schedule.

Services described in Section 1 shall be performed no more than twice each calendar month or at the direction of City.

#### SECTION 3. Payment.

CITY will pay CONTRACTOR for the Services in accordance with the per-service fee schedule contained in Exhibit A attached hereto (the "Fee"), as follows:

CONTRACTOR will submit monthly invoices for services performed and will be paid in accordance with the CITY's standard payment cycle.

CONTRACTOR shall submit its invoices to CITY no more than once per month along with reasonable supporting detail. CITY shall pay approved amounts no later than 40 days after receipt or as CITY's standard practices allow.

#### SECTION 4. Term.

The original term of the Contract shall begin on January 1, 2025 and terminate on December 31, 2027. Notwithstanding the above, either party may terminate this Agreement at any time during the term of this Contract by providing the other 30 days prior written notice, in which event all Services will be terminated upon the expiration of that notice period. In the event of such termination, the CITY will pay for only those Services actually performed to the date of termination.

#### SECTION 5. Indemnification.

CONTRACTOR represents and warrants that it is an independent contractor and agrees to indemnify and hold CITY harmless against any claim, loss, damages, or expense because of bodily injury, death, or property damage sustained by any person arising out of the performance of this Agreement, whether such injuries to persons or damage to property are due or claimed to be due to any negligence of CONTRACTOR, CITY, their agents, servants, or employees, or of any person.

### SECTION 6. Assignment.

Neither this agreement nor any interest of CONTRACTOR herein may be assigned, sublet, or transferred to a third party without prior written consent of the CITY.

#### SECTION 7. Governing Law.

This Agreement shall be construed in accordance with and governed by the laws of the State of Indiana and any suit based thereon must be brought in the Superior or Circuit Court of Elkhart County, Indiana.

#### SECTION 8. Compliance with State and Local Law.

CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations, and ordinances that are applicable at the time of CONTRACTOR'S services pursuant to this Agreement are rendered, and all provisions required thereby to be included herein are hereby incorporated by reference.

#### SECTION 9. E-Verify Compliance.

All terms defined in I.C. § 22-5-1.7 et seq. are adopted and incorporated into this section. Pursuant to I.C. § 22-5-1.7 et seq., CONTRACTOR shall enroll in and verify the work eligibility status of all of its newly-hired employees using the E-Verify program, if it has not already done so as of the date of this Agreement. CONTRACTOR is further required to execute an affidavit affirming that: (i) it is enrolled and is participating in the E-verify program, and (ii) does not knowingly employ any unauthorized aliens. In support of the affidavit, CONTRACTOR shall provide the CITY with documentation that it has enrolled and is participating in the E-Verify program. This Agreement shall not take effect until said affidavit is signed by CONTRACTOR and delivered to the CITY's authorized representative.

Should CONTRACTOR subcontract for the performance of any work under this Agreement, the CONTRACTOR shall require any subcontractor(s) to certify by affidavit that: (i) the subcontractor does not knowingly employ or contract with any unauthorized aliens, and (ii) has enrolled and is participating in the E-verify program. CONTRACTOR shall maintain a copy of such certification for the duration of the term of any subcontract. CONTRACTOR shall also deliver a copy of the certification to the CITY within seven (7) days of the effective date of the subcontract.

If CONTRACTOR, or any subcontractor of CONTRACTOR, knowingly employs or contracts with any unauthorized aliens, or retains an employee or contract with a person that the CONTRACTOR or subcontractor subsequently learns is an unauthorized alien, CONTRACTOR shall terminate the employment of or contract with the unauthorized alien within thirty (30) days ("Cure Period"). Should the CONTRACTOR or any subcontractor of CONTRACTOR fail to cure within the Cure Period, the CITY has the right to terminate this Agreement without consequence.

The E-Verify requirements of this Agreement will not apply should the E-Verify program cease to exist.

## SECTION 10. Anti-Iran Investment Requirement.

CONTRACTOR certifies that it is not now engaged in investment activities in the County of Iran and it understands that providing a false certification could result in fines, penalties, and civil action against it.

# SECTION 11. Supplement.

This Agreement may only be amended, supplemented or modified by a written document executed in the same manner as this Agreement.

#### SECTION 12. Entire Agreement.

This Agreement constitutes the entire agreement of the parties, and, unless specified otherwise herein, no representations, inducement, promises, or prior agreements, oral or written between the parties, or made by any agent on behalf of the parties or otherwise, shall be of any force and effect.

#### SECTION 13. Authority.

The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

#### SECTION 14. Nondiscrimination.

CONTRACTOR shall not be in violation of Elkhart City Ordinance No. 4101, for the duration of this agreement. Should CONTRACTOR be in violation of any of the aforementioned provisions, such shall be considered a material breach of this agreement.

#### SECTION 15. Severability.

In the event that any portion of this Agreement is found to be invalid it shall be deemed severed and the remainder of this Agreement shall remain in full force and effect as if the severed portion did not exist.

# SECTION 16. Commission Appropriation.

In the event funds for the payment of services pursuant to this Agreement are not appropriated by the Redevelopment Commission of the City of Elkhart, then, the CITY shall have the right to terminate this Agreement without penalty by giving prior written notice to CONTRACTOR.

IN WITNESS WHEREOF, the parties have duly executed this Agreement pursuant to all requisite authorization as of the date first set forth above.

Sandra Schreiber, President	
Dina Harris, Secretary	
	Signature of Contractor
_	
	Printed Name
<u> </u>	
	Address
_	
	City, State, Zip

# **AFFIDAVIT OF E-VERIFY ENROLLMENT AND PARTICIPATION**

	I,, being first duly sworn, depose and say that I am familiar we personal knowledge of the facts herein and, if called as a witness in this matter, coas follows:	ith ould
1.	I am over eighteen (18) years of age and am competent to testify to the facts contain herein.	ned
2.	I am now and at all times relevant herein have been employed by("Consultant") in the position of	
3.	I am familiar with the employment policies, practices, and procedures of Consultant a have the authority to act on behalf of the Consultant.	and
4.	Consultant is enrolled and participates in the federal E-Verify program. Documentation of this enrollment and participation is attached as Exhibit "A" and incorporated herein	
	Consultant does not knowingly employ any unauthorized aliens.  To the best of my information and belief, the Consultant does not currently employ a unauthorized aliens.	ıny
	and affirm under the penalties for perjury that the foregoing statements and entations are true and accurate to the best of my knowledge and belief.	
EXECU	TED on theday of, 20	
		-

# **CERTIFICATION STATEMENT REGARDING INVESTMENTS IN IRAN**



#### **TITLE VI NOTICE**

## Title VI Policy

The City of Elkhart, Indiana (Elkhart) is committed to a policy of inclusiveness, fairness, and accessibility of its programs, activities and services to all persons in Elkhart. As provided by Title VI of the Civil Rights Act of 1964 and all related statutes, Elkhart assures that no person shall, on the on the grounds religion, race, color, national origin, sex, age, disability/handicap, sexual orientation, gender identity, limited English proficiency, or low income status, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any City of Elkhart program, activity or service. The City of Elkhart further assures every effort will be made to ensure non-discrimination in all of its programs, activities, and services, whether those program, activities and services are federally funded or not. In the event the City of Elkhart distributes Federal aid funds to another entity, the City of Elkhart will include Title VI language in all written agreements.

The Title VI Coordinator is:

Title VI Coordinator City of Elkhart 229 S 2<sup>nd</sup> Street Elkhart, Indiana 46516

Voice: (574) 294-5471 Fax: (574) 293-7658 TDD: (574) 389-0198

Email: titlevicoordinator@coei.org

# Acceptance by Contractor

	of Elkhart's "Title VI Notice" and agree to comply City of Elkhart's Title VI Policy during the duration
Signed	
Printed Name	<u>.</u>
Dated	-

#### **SPECIAL NOTES & REQUIREMENTS**

- 1. Bidders are required to submit their bid proposals in the following order:
  - 1. Certified Bid Summary Form
  - 2. Contractor's Bid for Public Work Form 96 (Rev. 2013) including the Non-Collusion Affidavit. This form can be found at <a href="https://www.in.gov/sboa/about-us/electronic-forms/">https://www.in.gov/sboa/about-us/electronic-forms/</a>
  - 3. Bid Bond or Certified Check made payable to the City in an amount of five percent of the bid price but not less than \$1000. May be a certified check, bank money order, or a bid bond.
  - 4. Signed Receipt of any/all Addendum
  - 5. Financial Statement as required by Form 96
  - 6. Itemized Proposal

Failure to follow bid proposal requirements may result in the bid being considered unresponsive and rejected.

## 2. Pre-Construction Meeting

Prior to the start of contracted work a pre-construction meeting with city departments shall be arranged to review project concerns. When applicable, the contractor shall present a traffic maintenance plan at this meeting for review.

#### 3. Permits

Unless otherwise noted in the contract, all permits shall be acquired by the contractor.

#### 4. Bidder's Questions

Bidders are requested to submit any pre-bid questions <u>in writing</u> at least forty-eight hours before the deadline. Questions may or may not be addressed by addendum as deemed appropriate by the city.

Questions may be submitted by email to Adam Fann <a href="mailto:adam.fann@coei.org">adam.fann@coei.org</a> and/or Jacob Wolgamood <a href="mailto:jacob.wolgamood@coei.org">jacob.wolgamood@coei.org</a>, or mailed to

Sherry Weber
Development Services Office Admin.
City of Elkhart Permit Center
229 S 2nd St.
Elkhart, IN 46516

# CERTIFIED BID SUMMARY FORM Property Maintenance

This Certified Bid Summary Form is to ensure that all required components of the bid have been included. Please initial each appropriate line, fill in the bid and alternate amounts, and **place this sheet as the first page of your submittal.** 

I have included a completed <b>F</b>	Form 96 (Rev. 2013)
I have included the <b>Bid Bond</b>	or Certified Check
I have included a <b>Financial S</b>	Statement, as required by Form 96
I have included an <b>Itemized</b>	Proposal
Base Bid	<b>\$</b>
following bid packet; 2) that the infor 3) that I have read and understand t solicitation; 4) that I agree to fulfill proposed; and 5) that this proposal ir services, materials, tools, equipment, items, whether or not specifically caperform and complete in a workman item in the specifications and contra	at all of the required documentation is contained within the rmation provided in this proposal is accurate and complete; the instructions, terms, conditions and specifications of this the requirements of any awarded contract at the prices includes all costs necessary to provide all supervision, labor, supplies, insurance, permits, bonds, and other incidental alled for in the specifications and contract documents, to allike manner all work as specifically described under each contract documents, and other work necessary to complete the us or expressed intent of the specifications of the contract
Signature:	Date:
Name:	Title:
Contractor's Name and Address:	
·	

		EXHIB							
	T	CONTRACTOR BI	D WORKSHEET					·	
ITEM NO.						LINIT	COST		TIMATED COST
NO.		SCRIPTION		QU	ANTITY	UNIT	COST	'	5031
		445-5-000-4390912			ı			ı	
1	20-06-05-401-002.000-012	200 N 2nd St.							
			Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
			Snow Removal	1	LSUM	\$	-	\$	-
2	20-06-05-180-006.000-012	408 N 2nd St.							
			Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
			Snow Removal	1	LSUM	\$	-	\$	-
3	20-06-08-179-003.000-012	613 Dr. King Dr.							
4	20-06-08-176-003.000-012	Dr. King Dr.							
			Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
			Snow Removal	1	LSUM	\$	-	\$	-
5	20-06-08-257-004.000-012	S 6th St.							
6	20-06-08-257-013.000-012	S 6th St.							
7	20-06-08-257-014.000-012	S 6th St.							
8	20-06-08-257-017.000-012	S 6th St.							
			Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
			Snow Removal	1	LSUM	\$	-	\$	-
9	20-02-33-362-007.000-027	Erwin St.							
			Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
			Snow Removal	1	LSUM	\$	-	\$	-
10	20-02-33-362-014.000-027	1032 E Beardsley A	\ve.			-			
		•	Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
			Snow Removal	1	LSUM	\$	-	\$	-

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11	20-06-08-255-023.000-012	Delaware St.					
12	20-06-08-255-024.000-012	Delaware St.					
13	20-06-08-255-029.000-012	Delaware St.					
14	20-06-08-255-030.000-012	Delaware St.					
15	20-06-08-257-009.000-012	Delaware St.					
16	20-06-08-257-010.000-012	Delaware St.					
17	20-06-08-257-016.000-012	Delaware St.					
18	20-06-08-258-001.000-012	Delaware St.					
19	20-06-08-258-002.000-012	Delaware St.					
20	20-06-08-258-003.000-012	Delaware St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
21	20-06-05-479-031.000-012	Hug St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
22	20-06-05-479-024.000-012	144 Division St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
23	20-06-05-481-044.000-012	167 Division St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
24	20-06-05-482-030.000-012	207 Division St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
25	20-06-05-479-015.000-012	150 Division St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
	•						

26	20-06-05-480-039.000-012	218 Division St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
27	20-06-05-482-011.000-012	241 Division St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
28	20-06-08-205-017.000-012	729 S Main St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
29	20-06-08-205-018.000-012	733 S Main St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
30	20-06-08-205-020.000-012	739 S Main St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
31	20-06-08-205-016.000-012	S Main St.					
			Mowing		LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
32	20-06-08-230-017.000-012	919 S Main St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
33	20-06-08-234-004.000-012	1001 S Main St.					
			Mowing		LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -

34	20-06-08-258-004.000-012	Maryland Ave.					
35	20-06-08-258-005.000-012	Maryland Ave.					
36	20-06-08-258-007.000-012	Maryland Ave.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
37	20-06-05-484-006.000-012	134 Middlebury St.					
38	20-06-05-484-007.000-012	Middlebury St.					
39	20-06-05-484-008.000-012	Middlebury St.					
40	20-06-05-484-009.000-012	142 Middlebury St.					
41	20-06-05-484-010.000-012	Middlebury St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
42	20-06-08-258-006.000-012	Park Ave.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
43	20-06-09-133-010.000-012	1030 Princeton St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
44	20-06-05-483-028.000-012	State St.					
45	20-06-05-483-029.000-012	State St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
46	20-06-04-357-008.000-012	329 State St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
47	20-06-04-358-006.000-012	417 State St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ 

48	20-06-08-163-003.000-012	Wagner Ave.							
49	20-06-08-163-004.000-012	Wagner Ave.							
			Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
50	Large Item Removal			1	LSUM	\$	-	\$	-
	ACCT. # 4	451-5-000-4390912				1		1	
51	20-06-06-230-006.000-012	700 W Beardsley A	∖ve.						
			Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
			Snow Removal	1	LSUM	\$	-	\$	-
	ACCT. # 4	453-5-000-4390912							
52	20-06-08-234-001.000-012	S 2nd St.							
			Mowing	1	LSUM	\$	-	\$	1
			Leaf Removal	1	LSUM	\$	-	\$	1
			Snow Removal	1	LSUM	\$	-	\$	1
53	20-06-09-426-035.000-012	York St.							
			Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
54	20-06-09-428-007.000-012	1526 Elgin St.							
55	20-06-09-428-006.000-012	Elgin St.							
56	20-06-09-428-008.000-012	Elgin St.							
57	20-06-09-428-009.000-012	Elgin St.							
			Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
58	20-06-09-326-008.000-012	1536 S Main St.							
			Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
			Snow Removal	1	LSUM	\$	-	\$	-
59	20-06-09-333-015.000-012	1621 S Main St.							
			Mowing	1	LSUM	\$	-	\$	-
			Leaf Removal	1	LSUM	\$	-	\$	-
			Snow Removal	1	LSUM	\$	-	\$	-

60	20-06-09-383-019.000-012	1710 S Main St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
61	20-06-09-378-013.000-012	S Main St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
62	20-06-09-378-014.000-012	S Main St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
63	20-06-16-276-012.000-012	2306 S Main St.					
64	20-06-16-276-011.000-012	S Main St.					
65	20-06-16-276-013.000-012	S Main St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
66	20-06-22-251-006.000-011	3500 S Main St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
67	20-06-22-251-007.000-011	3502 S Main St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
68	20-06-22-251-010.000-011	3508 S Main St.					
69	20-06-22-251-009.000-011	S Main St.					
70	20-06-22-251-011.000-011	S Main St.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
			Snow Removal	1	LSUM	\$ -	\$ -
71	20-06-09-335-008.000-012	1701 Sterling Ave.					
			Mowing	1	LSUM	\$ -	\$ -
			Leaf Removal	1	LSUM	\$ -	\$ -
72	20-06-09-406-007.000-012	Sterling Ave.					
			Mowing	1	LSUM	\$ -	\$ 
			Leaf Removal	1	LSUM	\$ -	\$ 
			Snow Removal	1	LSUM	\$ -	\$ -
73	Large Item Removal			1	LSUM	\$ -	\$ -
	Total						\$ -