



Board of Public Works and Safety
Lafayette City Hall, Council Chambers
Caucus is Cancelled

Meeting: January 27, 2026

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. January 20, 2026

Documents:

[01202026.pdf](#)

NEW BUSINESS

Fire Department

a. 2026 Fire Contract For The Furnishing Of Fire Protection And Emergency Services
To The Unincorporated Area Of Fairfield Township

Documents:

[2026 Fairfield Fire Contract.pdf](#)

CLAIMS

MISCELLANEOUS

a. Special Event Request-McAllister Father Daughter Dance

Documents:

[McAllister Center-Father Daughter Dance.pdf](#)

b. Banner Request-Round The Fountain Art Fair

Documents:

[Banner Request-Round the Fountain Art Fair.pdf](#)

A list of all permits issued for the preceding month is available
at <https://lafayette.in.gov/DocumentCenter/Index/377>

*Livestream and archived copies are available on the City's Agenda Center,
<https://lafayette.in.gov/AgendaCenter> or the City's YouTube channel*

Board of Public Works and Safety Members (Mayoral Appointments):

1. Gary Henriott-Current Term 1/1/2004-Present
2. Cindy Murray-Current Term 1/1/2004-Present
3. Amy Moulton-Current Term 7/6/2018-Present
4. Eric Rody-Current Term 5/23/2023-Present
5. Ronald Shriner-Current Term 1/1/2008-Present

**BOARD OF PUBLIC WORKS AND SAFETY
MINUTES
January 20, 2026**

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, January 20, 2026 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Amy Moulton, Eric Rody and Ron Shriner. Absent: Cindy Murray

Jacque Chosnek, City Attorney, was present.

President Henriott called the meeting to order.

The Pledge of Allegiance was given to the flag of our Country.

MINUTES

Mrs. Moulton moved for approval of the minutes from the January 13, 2026 regular meeting. Mr. Rody seconded. Passed.

NEW BUSINESS

Lafayette Renew

Recommendation for Award-2025 Sewer Rehabilitation Project

Brad Talley, Renew Superintendent, presented to the Board and recommended approval of a Recommendation for Award for the 2025 Sewer Rehabilitation Project with Inliner Solutions, LLC in the amount \$834,968.00. It was determined that Inliner Solutions was the lowest responsive bidder. Other bids received were from SAK Construction for \$1,049,366.50, Insituform Technologies for \$1,097,543.08, SLB Pipe Solutions for \$1,180,172.00 and Visu-Sewer for \$1,555,130.00. Mr. Talley went over the details of the project. Mr. Talley noted that their bid packet was missing the Drug Testing Policy, which has since been submitted. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

Amendment #3-Service Area 11B with HWC Engineering

Mr. Talley presented to the Board and recommended approval of an Amendment #3 for the Service Area 11B with HWC Engineering. This amendment is an increase in the amount of \$170,000.00 which brings the revised contract amount to \$1,999,375.00. This amendment includes gravity sewer extensions of various sizes at Dismal Creek Sewer, Wea School Road, and Wea School Lift Station. Mr. Talley stated that this amendment also includes providing the required additional survey, engineering design and permitting for the additional routes identified along with the associated land acquisition. Mr. Talley answered questions from the Board. Mrs. Moulton moved for approval. Mr. Rody seconded. Passed.

Engineering

Permission to Advertise-Creasy Lane CCMG Project

Jeromy Grenard, Public Works Director, presented to the Board and recommended approval of a Permission to Advertise for the Creasy Lane CCMG Project. Mr. Grenard stated that the publications are set to run on January

23 & 30, 2026 with the bid opening on February 10, 2026. Mr. Grenard went over the details of the project. Mr. Rody moved for approval. Mr. Shriner seconded. Passed.

Purchasing

Modification of Award-Sodium Fluoride Only

Dave Payne, Purchasing Manager, presented to the Board and recommended approval of a Modification of Award for the Sodium Fluoride only. Mr. Payne stated that on January 13, 2026 the Board of Works approved the award to sodium fluoride chemical bid to Water Solutions Unlimited. After the award, it was discovered the award was issued in error due to an administrative mistake in reviewing the apparent low bid.

<u>Supplier</u>	<u>Chemical</u>	<u>Price per U/M</u>
Bellrock Chemical	Sodium Fluoride	\$1.5850 for 1 pallet/\$1.5350 for 2 pallets

Mr. Payne recommended that the Board rescind/cancel the prior award to Water Solutions Unlimited for sodium fluoride only and award the sodium fluoride bid to Bellrock Chemical as the lowest responsive and responsible bidder. Discussion ensued. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

Declaration of Surplus Property-Fleet Maintenance

Mr. Payne presented to the Board and recommended approval of a Declaration of Surplus Property for Fleet Maintenance that includes:

City ID #	Item	VIN
FD64	2008 Ford Expedition	1FMFU165X8LA47257
2527	2005 International 4300 single axle dump truck	1HTMMAAL05H155244

Mr. Payne stated that these vehicles have major rust damage and are not worth repairing. These vehicles will be sold for salvage. Mr. Rody moved for approval. Mrs. Moulton seconded. Passed.

Water Works

Contract with Ortman Drilling Inc for 2025 Test Well and Test Production Well Drilling

Steve Moore, Water Works Superintendent, presented to the Board and recommended approval of a Contract with Ortman Drilling Inc for 2026 Test Well and Test Production Well Drilling. This will be to complete 1 test well and 1 test production well on the Wea-Ton property along with 5 test wells and 1 test production well in areas of McAllister Park located north of the City’s Glick Well Field. Mr. Moore stated that the contract is in the amount of \$776,031.00 which is being considered as a Professional Service for the City. Mr. Rody moved for approval. Mr. Shriner seconded. Passed.

CLAIMS

Jenna Karle, Deputy Controller, presented for Board approval of Claims in the amount of \$20,373,054.01. President Henriott asked if there were any further questions and there were none. Mr. Rody moved for approval. Mr. Shriner seconded. Passed.

MISCELLANEOUS

Banner Request-Boy Scouts of America

President Henriott presented to the Board and recommended approval of a Banner Request for Boys Scouts of America for a banner to be hung across Columbia Street from March 17-31, 2026. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

Time: 9:10 a.m.

Animal control Appeal Hearing-Joshua Bowsher

BOARD OF PUBLIC WORKS AND SAFETY ANIMAL APPEAL MINUTES January 20, 2026

Appeal Hearing:

The Board of Public Works and Safety met on Tuesday, January 20, 2026 at 9:14 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Ron Shriner, Amy Moulton and Eric Rody.
Absent: Cindy Murray

Jacque Chosnek, City Attorney, was present.

President Henriott called the meeting to order.

Animal Control Appeal Hearing-Joshua Bowsher

Ms. Chosnek stated that the appeal was filed by Joshua Bowsher related to the impoundment of his animal named "Blue".

Chief Animal Control Officer (ACO), Sarah Goans, confirmed that she is familiar with Blue and his history. ACO Goans stated that Blue was issued a Dangerous Animal Agreement (DAA) on May 24, 2025. ACO Goans stated that on May 24, 2025 a neighbor was out looking for his cat walking on the sidewalk. Blue was on a tie-out but the tie-out was able to reach the sidewalk and the neighbor was bit on the right calf when he was walking by Blue. ACO Goans went over the details of the DAA agreement with the Board and answered questions from the Board. ACO Goans confirmed that there is a call history with Blue and even after the DAA was issued, Blue has been out several times. Sometimes Mr. Bowsher calls Animal Control with help finding Blue. Most of the time Mr. Bowsher would find Blue or the dog would return on his own. ACO Goans stated that she has observed Mr. Bowsher struggle to keep control of the dog and have Blue remain of the property with leads, tie-outs for leashes. ACO Goans recommended denying the appeal due to Blue having a DAA, negligence of owner and negligence of who Mr. Bowsher allows to be around the dog. ACO Goans believes that if Blue is returned there will continue to be violations relating to Blue.

ACO Aaron Gravely stated that on January 7, 2026 he responded to a call for dogs running at large near 14th Street and Union Street. ACO Gravely stated that he circled the block but didn't see anything initially, however he soon saw the owner, Mr. Bowsher, outside of a truck with the doors wide open and no dogs around. It appears that Blue and their other dog "Dog" were the dogs running at large. ACO Gravely stated that Mr. Bowsher approached him and admitted that Blue was running loose. At which time Blue was running in the field on the east side of the houses near Mr. Bowsher's truck. ACO Gravely seized Blue for the DAA violation, running loose and no muzzle. ACO Gravely stated that he has spoken with Mr. Bowsher regarding the dogs being loose, finding better housing, and prior history. ACO Gravely recommended upholding the seizure and denying the appeal. ACO Gravely believes that if Blue is returned there will continue to be violations.

Ms. Chosnek invited Mr. Bowsher to come to the podium and state his appeal for the seizure of his dog Blue to the Board. Josh Bowsher, 80 Ironwood Court Apt B, stated that he knows that Blue was loose, but he stated that Blue has never bit anyone off property. Mr. Bowsher stated that Blue is a nice dog. Ms. Chosnek asked Mr. Bowsher if the dog has never bit anyone off property, then why was the DAA issued in 2025. Mr. Bowsher stated that he was living on 12th Street, and he was chained up, which is the only incident where Blue has bitten someone. Ms. Chosnek asked if Blue was chained up in a way that he could reach the sidewalk. Mr. Bowsher confirmed that is correct and stated that he was unaware that he could not have Blue that close to the sidewalk. Mr. Bowsher stated that he knows that Blue has a history of running at large and has a difficult time keeping control of Blue. Mr. Bowsher stated that Blue was his best friend and had owned him for 5-6 years. Mr. Bowsher stated that he was sorry and asked to have Blue return home. President Henriott moved to deny the appeal. Mr. Rody seconded. Denied.

Time: 9:25 a.m.

BOARD OF PUBLIC WORKS AND SAFETY

Gary Henriott s/s

President

ATTEST: Mindy Miller Riehle s/s

Mindy Miller Riehle, 1st Deputy Clerk

Minutes written by Mindy Miller Riehle, 1st Deputy Clerk

*A digital audio recording of this meeting is available in the Lafayette City Clerk's Office or online at

<http://www.lafayette.in.gov/agendacenter>.

**A list of all permits issued for the preceding week is available at

<http://www.lafayette.in.gov/DocumentCenter/Index/375>

**FIRE CONTRACT
FOR THE FURNISHING OF FIRE PROTECTION AND
EMERGENCY SERVICES TO THE UNINCORPORATED
AREA OF FAIRFIELD TOWNSHIP**

THIS AGREEMENT, is made and entered into this _____ day of _____, 2026, by and between the Fairfield Township Trustee, with approval from the Fairfield Township Board of Tippecanoe County, Indiana ("Township"), and the City of Lafayette ("City");

WHEREAS, Indiana Code 36-8-13 and Indiana Code 36-1-7 authorize and empower cities and townships to enter into contracts to provide for cooperation in the purchase, maintenance, and upkeep of equipment and the furnishing of emergency and fire protection services to Township by the fire department of City; and

WHEREAS, there has been a long history of cooperation between City and Township in furnishing emergency and fire protection services to the Township; and

WHEREAS, both the City and the Township do not want to impose unreasonable financial burdens on their successor officeholders, citizens or taxpayers; and

WHEREAS, the Township is willing to expend funds and efforts so that the City may provide emergency and fire protection services to the Township; and

WHEREAS, it is mutually beneficial that the City and the Township enter into a contract for emergency and fire protection services and cooperation in the purchase of fire protection equipment;

NOW, BE IT THEREFORE AGREED as follows in consideration of the mutual promises hereinafter set forth:

1. Pursuant to the parties' agreement for the year 2025, the Township did not pay the City the sum of One Hundred Thousand and 00/100 Dollars (\$100,000.00), or any other amount, for fire protection services as it had in 2024. The parties acknowledge and agree that this alternative payment arrangement shall continue for the year 2026. In lieu of the Township's payment for fire protection services for the years 2025 and 2026, and consistent with the parties' ongoing agreement, the Township has agreed to contribute toward the City's acquisition of a new vehicle pursuant to Paragraph 2 below.
2. The City entered into an agreement with MacQueen Equipment LLC (the "Vendor") pursuant to which the Vendor agreed to supply the City with a Freightliner four-door tanker pumper (the "New Truck") for a total purchase price of Seven Hundred Forty-Eight Thousand Sixty and 00/100 Dollars (\$748,060.00), with delivery anticipated within thirty-six (36) to thirty-nine (39) months of execution of that agreement. Consistent with the agreement entered into by the parties in 2025 and continued into 2026, and in lieu of

the Township's payment to the City for fire protection services for the years 2025 and 2026, the Township agrees to reimburse the City for the City's acquisition of the New Truck in an amount not to exceed Seven Hundred Forty-Eight Thousand Sixty and 00/100 Dollars (\$748,060.00). Such reimbursement shall constitute the Township's final payment and shall satisfy in full the Township's total financial obligation under this agreement, and shall be made to the City not later than December 31, 2026.

3. The Township explicitly makes no requirement that the City's use of any payments described in this Agreement shall be restricted in any way, other than as identified herein.
4. This Agreement is effective the 1 day of January, 2026.

IN WITNESS WHEREOF, the City and the Township have caused this Agreement to be executed by their duly authorized officials.

CITY OF LAFAYETTE

FAIRFIELD TOWNSHIP

By: _____
Tony Roswarski, Mayor

By: _____
Mónica Casanova, Fairfield Township Trustee

ATTEST:

Cindy Murray, City Clerk

APPROVED:

**CITY OF LAFAYETTE BY ITS BOARD
OF PUBLIC WORKS AND SAFETY:**

**BY THE FAIRFIELD TOWNSHIP
BOARD:**

By: _____
Gary Henriott, President

By: _____
Perry Schnarr, President

By: _____
Susan Schechter, Secretary

By: _____
Arisa Beck

Approved by the Board of Public Works and Safety on the _____ day of
_____, 2025.

Gary Henriott, President

Cindy Murray, member

Eric Rody, member

Ronald Shriner, member

Amy Moulton, member

ATTEST:

Mindy Miller Riehle, 1st Deputy Clerk

Date: _____



SPECIAL EVENT - PUBLIC PROPERTY USER APPLICATION & AGREEMENT



DO NOT USE FOR

- * Contractor vehicle permit
- OR**
- * Single Day Temporary Parking Restriction Request

DIRECTIONS

Step One:

- If this request involves closing a street
Contact Lafayette Police – Lt. Tim Payne / 765-807-1272
- If this request involves renting the Big Four Depot - Community Room, Riehle Plaza, or John T. Myers Pedestrian Bridge
Contact Facilities Department for availability / 765-807-1323

Step Two:

- Complete and submit this application with supporting documentation to Lafayette Clerk's Office City Hall, 2nd floor, 20 N 6th Street, Lafayette, IN / 765-807-1021

User Information

Date of Event: 2/11/26 Time: From: 7 pm am/~~pm~~ to: 8 pm am/~~pm~~
 Name: Colin Miner Organization: McMillister Recreation Center/Parks
 Street Address: 2351 N. 20th St
 City: Lafayette State: IN Zip Code: 47904
 Contact person(s): Colin Miner Phone Number(s): 765-807-1363
 Email: Miner@lafayette.in.gov
 Event Description: Father Daughter Dance
 Caterer: — Caterer's Phone Number: —

This event will utilize the following venues (check all that apply):

- Big 4 Depot - Community Room Riehle Plaza John T. Myers Bridge
 City Right-of-way City Street Sidewalk Other _____

This event will include the following elements (check all that apply):

- Estimated Attendance: 100-200 Private Trash Hauler
Per Event 2pm-4pm 6pm-8pm (must be removed by 8am following day)
 Street/Sidewalk/Right-of-way restriction or closure Food or Beverages
 Restroom Facilities (required for events 4+ hours) Tents/Canopies
 Alcohol (security is required) Security (required when serving alcohol)
 Not sure if you need an A&E Permit? Go to:
 Amusement & Entertainment Permit # _____
<http://www.in.gov/dhs/2795.htm>
 Stage Fireworks Outdoor cooker/grill Other _____

Optional Equipment & Services:

- Traffic Control: barricades, **No Parking** signs, water barriers, **Road Closed Signs** \$25
- City Equipment: Trash totes, other \$25

Timetable (Minimum # of days. Advanced planning is encouraged; sequence remains the same)

	0	7 days	14 days	21 days			42 days
	Pre-planning		Notices	Event Preparation			Event
Begin	1st week	2nd week	3rd week	4th week	5th week	6th week	
	First contact	Submit Application Pre-event Meeting	Contact Neighbors prior to Board of Works Hearing	Board of Works Public Hearing & Approval			Date of Event

Application submittal checklist

- Application
- Pre-event meeting (if required)
- Good Neighbor letter to neighboring properties (**send or deliver to neighbors 7 days prior to Board of Works hearing**)
- Letter of request to Board of Works (omit if only using Big Four Depot community room)
- Receipt – payment made to City of Lafayette
 - Damage Deposit: \$ _____ (required only when renting Depot)
 - Permit Fee: \$ waived (fee waived when renting Depot)
 - Rental Fee: \$ _____
 - Equipment & Services: \$ _____ (optional)
- Certificate of Insurance
- Amusement & Entertainment Permit # _____
 Not sure if you need an A&E Permit? Want more information? Go to:
<http://www.in.gov/dhs/2795.htm> and see definition of A&E Permit in **Rule and Regulations** instructions found at the same link as the **Special Event Application**
- Traffic Control / Public Safety / Emergency Plan
- User Agreement
- Board of Public Works and Safety meeting (if required)

USER AGREEMENT:

INDEMNIFICATION AND RELEASE. In consideration of being permitted the use of the venue(s) indicated above on this document (the "Property"), which Property is owned by the City of Lafayette, User as indicated below, for User and User's legal representatives, successors, and assigns, hereby releases waives and discharges the City of Lafayette, its officers, departments and employees and of them (herein collectively, "City") from all liability to User and User's officers, members, legal representatives, successors, invitees and assigns (herein collectively "User") from any and all loss or damage, and any claim of damages resulting therefore, on account of injury to persons or property arising out of possession or use of the Property, whether caused by the negligence of City, or any of them, or otherwise, resulting during the time the User is entitled to occupy and use the Property. User shall exercise the privileges under this Agreement at User's own risk, and irrespective of any negligence of City, User shall indemnify and hold City harmless from any and all liability for all damages, costs, losses and expenses resulting from, arising out of, or in any way connected with User's use and possession of the Property, including attorney fees incurred by City in defending any action arising out of User's possession or use of the Property, whether caused by negligence of the City, or any of them, or otherwise. City shall not be liable to User for any reason whatever User's occupation or use of the Property shall be hindered or disturbed. User agrees that User has made inspection of the Property and is not relying upon any representations of City or any of them as to the condition of state of repair of the Property or to its suitability for any particular purpose. This release, waiver, and indemnification is intended to be as broad and inclusive as permitted by the laws of the State of Indiana, and if any portion thereof is held invalid, the balance shall, notwithstanding, continue in full legal force and effect.

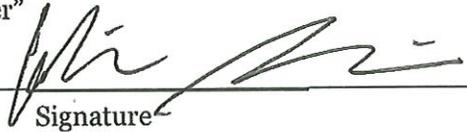
I have read the above Indemnification and Release and the Policy and Rules governing the use of any public property, city street, sidewalk or public property within the city's right-of-way, the James F. Riehle Plaza, Big Four Community Room, and John T. Myers Main Street Pedestrian Bridge. I agree on my own behalf, and on behalf of the group or organization I am authorized to represent, to such Indemnification and Release and to follow such Rules and Regulations which are incorporated and made a part of this user agreement.

"Lafayette Board of Works"

By: _____

Date: _____

"User"

By:  _____
Signature

Printed: Colin Mims

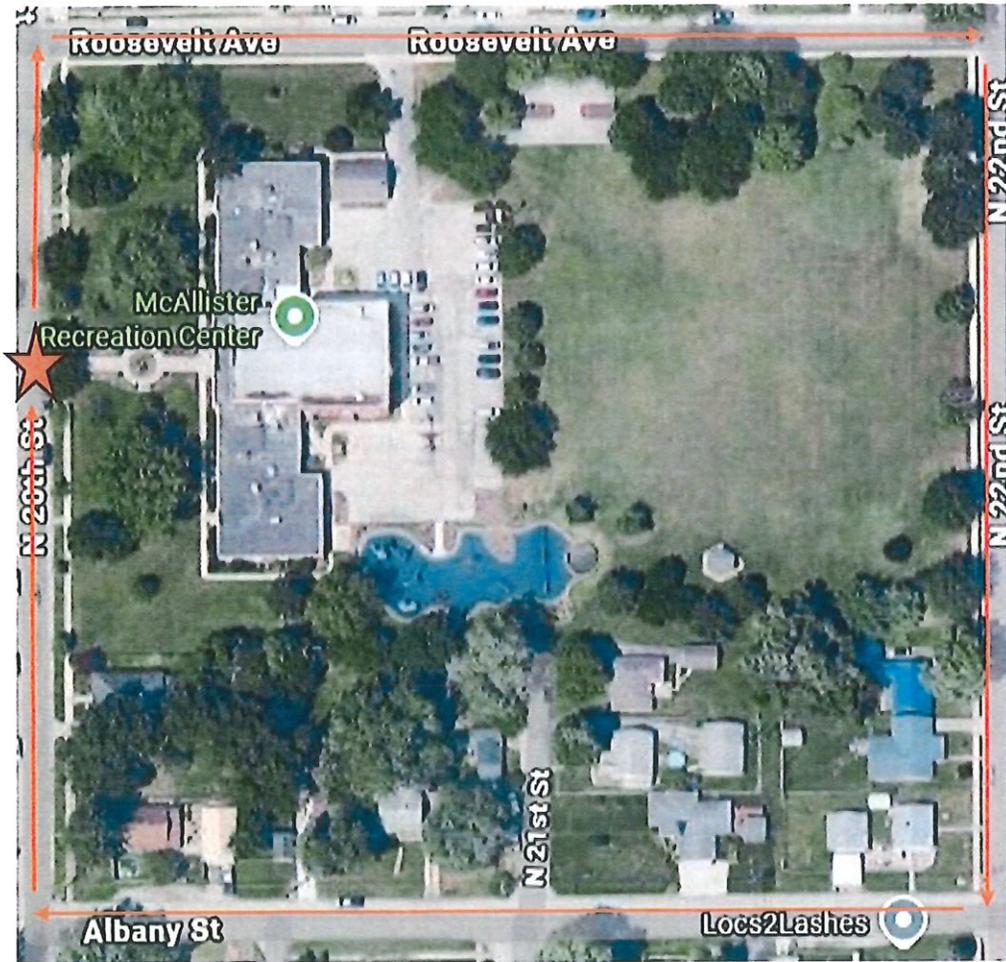
Date: 1/6/26

To whom it may concern:

Lafayette Parks and Recreation and McAllister Recreation Center are excited to host the ninth annual Father Daughter Dance on Saturday February 14th, with two sessions from 2pm-4pm and 6pm-8pm. This event is for young girls, between the ages of 3 to 14 years old, and their fathers, guardians, or male role models to provide a night they won't forget.

One of the experiences we would like to continue to provide is a "Carriage Ride" around the McAllister Block. This would start at the front entrance of McAllister on 20th Street, turn right on Roosevelt street, right on 22nd street, right on Albany, then one last right back onto 20th street and stop at the entrance of the building. These would be taking place from 1pm-8pm. We will be have 3 carriages this year to accommodate all attendees. I have attached a map with the outline of the route around McAllister. We would not block off any streets or access to houses on these streets. We feel like these streets are large enough to share with local traffic.

With your approval, we feel this would be a unique opportunity to provide the attendees on this special night. Please let us know if you have any questions.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/02/2025

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 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).

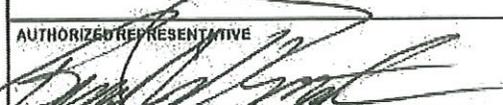
PRODUCER Randal W Troutner Troutner & Company, LLC 7209 Engle Road, Suite 200 Fort Wayne IN 46804	CONTACT NAME: Randy Troutner PHONE (A/C No. Ext): 260-755-2671 E-MAIL ADDRESS: randy@troutner.com FAX (A/C No):																				
	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>American National Insurance Company</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	American National Insurance Company		INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:	
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INSURER C:																					
INSURER D:																					
INSURER E:																					
INSURER F:																					
INSURED Andrew & Meghan Frazier Rosewood Carriage, Inc. 11122 Leesburg Road Fort Wayne IN 46816																					

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	ADDITIONAL SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		1301G1491	11/30/2025	11/30/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: RETENTIONS					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				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)

CERTIFICATE HOLDER: 	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 



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/12/2026

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 Lee, Daniel 341 S State Road 135 Greenwood IN 46142		CONTACT NAME: PHONE (A/C, No, Ext): 317-882-9700 FAX (A/C, No): E-MAIL ADDRESS: dan.lee@infairmbureau.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: United Farm Family Mutual Insurance Company	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED: ANTHONY GILLISPIE A MANE EVENT CARRIAGE COMPANY LLC 90 ADLER AVE CLAYTON IN 46118		NAIC # 15288	

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 INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE	\$
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
						MED EXP (Any one person)	\$
						PERSONAL & ADV INJURY	\$
						GENERAL AGGREGATE	\$
						PRODUCTS - COMP/OP AGG	\$
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in Ill) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE	OTHER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
	X EQUINE X OCCURENCE		RG 8980655	11/14/2025	11/14/2026	EACH OCCURENCE	\$1,000,000
						MED EXP (any one person)	\$25,000

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

CERTIFICATE HOLDER**CANCELLATION**

ANTHONY GILLISPIE 90 ADLER AVE CLAYTON IN 46118	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 Lee, Daniel
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Columbia Street Banner Application

Please complete this application to request a banner across Columbia Street, between 3rd and 4th Street, in downtown Lafayette. Banners are only hung for a two-week period. While we will do our best to accommodate your request, please be aware that with an abundance of community event banners we may not be able to give you the dates that you have requested. If the exact dates you requested are unavailable, we will contact you to find an agreeable solution.

There are a few steps we would like to make you aware of to make the process simple. Please follow the checklist below. As always, you may contact us with any questions.

1. Contact the City of Lafayette Clerk's Office to schedule installation. Banners are only installed and removed on Tuesday and will only be hung for two-week increments, so please schedule your dates accordingly. Please drop off the banner at the City of Lafayette Traffic Department located at 258 S. 3rd Street 765-807-1401 two (2) weeks prior to the date you would like to have the banner hung.
2. Request approval from the Lafayette Board of Works and Public Safety, (765) 807-1021.
3. Contact your insurance agent to request a Certificate of Insurance to be provided to the City of Lafayette Clerks Department.
4. Banner size is 42"X30', should be double sided, have grommets and wind slits(to prevent damage). If banner does not meet these specifications, it will not be hung. A variety of local printing and graphics companies are available for printing, visit <http://www.greaterlafayettecommerce.com/members/> and look for banners or printing.
5. **Installation Fee:** There is a \$75 installation fee due at the time of submission to the City Clerk's Office.

Name: Katie Westfall
Organization: Round the Fountain Art Fair
Dates of Request: May 12-26th - 2024
Address: PO Box 1134 Lafayette, IN 47902
Phone: 765-449-5200 Email: Katie.Westfall@ExpressPros.com

*No political banner will be accepted.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/14/2026

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).

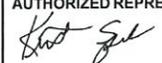
PRODUCER Edgewood Partners Insurance Center 11711 N. Meridian Street Carmel IN 46032	CONTACT NAME: MW House Account
	PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____
INSURER(S) AFFORDING COVERAGE	
INSURER A: CINCINNATI INSURANCE COMPANY	
NAIC #	
10677	
INSURED Round The Fountain Art Fair Po Box 1134 Lafayette IN 479021134 (765) 448-1821	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:
	INSURER G:

COVERAGES JS **CERTIFICATE NUMBER:** Cert ID 50004 (2) **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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____			ENP 0200916	08/29/2025	08/29/2028	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Property - Commercial			ENP 0200916	08/29/2025	08/29/2028	\$

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

CERTIFICATE HOLDER City of Lafayette 20 N 6th Street Lafayette IN 47901	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 
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MISCELLANEOUS PAYMENT RECPT#: 4988379
City of Lafayette, IN
20N 6th St

Lafayette, IN 47901

DATE: 01/21/26
CLERK: smcfarlan
CUSTOMER#: 999
MISC CUSTOMER
COMMENT: 5/12-5/26

TIME: 11:32:22
DEPT:

CHARGES:
BANF BANNER INSTALLM 75.00

AMOUNT PAID: 75.00

PAID BY: ROUND THE FOUNTAIN A
PAYMENT METH: CHECK
1143887

REFERENCE: ROUND THE FO

AMT TENDERED: 75.00
AMT APPLIED: 75.00
CHANGE: .00