



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

a. Claims 2/27/2026

Documents:

[Claims 02272026.pdf](#)

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 <https://www.youtube.com/@CityofLafayetteIN>

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: _____

ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

_____, 20____. _____
Fiscal Officer

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 28 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$6,890,453.10 DATED THIS DAY OF JANUARY 27, 2026. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

Invoices to be Approved 1/27/2026

Payroll			
Regions Bank	\$	984,786.88	
Chase Bank	\$	2,354,266.57	
Horizon Bank	\$	610,562.47	
Total Invoices			\$ 3,949,615.92
Manuals/Wires			
Horizon Bank	\$	15,869.41	
Total Invoices			\$ 15,869.41
Invoices			
Chase Bank	\$	12,517.79	
Chase Bank	\$	16,185.88	
Chase Bank	\$	835,368.86	
Horizon Bank	\$	3,157.19	
Horizon Bank	\$	147,823.57	
Horizon Bank	\$	101,733.30	
ONB WPC 24A PROJ	\$	1,808,181.18	
Total Invoices			\$ <u>2,924,967.77</u>
Grand Total			\$ <u>6,890,453.10</u>



Board List by Voucher

Board: PR012326 1/23/2026

Cash Account / Bank: 101012 - Cash - Regions Pay Gross 0860

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
13210	DVM INSURANCE AGENCY	219221	INV	1/23/2026	217.49	Payroll Run X - Warrant 121225
13210	DVM INSURANCE AGENCY	219845	INV	1/23/2026	217.49	Payroll Run X - Warrant 122625
2258	LAFAYETTE NEIGHBORHOOD HOUSING SERVICES INC	221446	INV	1/23/2026	901.53	Payroll Run 1 - Warrant 012326
3606	YOUNG MENS CHRISTIAN ASSOCIATION OF LAFAYETTE	221447	INV	1/23/2026	747.25	Payroll Run 1 - Warrant 012326
3653	INTERNAL REVENUE SERVICE	221448	INV	1/23/2026	345,881.11	Payroll Run 1 - Warrant 012326
3667	PERF	221449	INV	1/23/2026	150,060.09	Payroll Run 1 - Warrant 012326
3685	TIPPECANOE COUNTY GOVERNMENT	221450	INV	1/23/2026	80.25	Payroll Run 1 - Warrant 012326
3692	LAFAYETTE FIRE FIGHTERS LOCAL 472	221451	INV	1/23/2026	8,573.36	Payroll Run 1 - Warrant 012326
3695	UNITED WAY OF GREATER LAFAYETTE INC	221452	INV	1/23/2026	925.25	Payroll Run 1 - Warrant 012326
3705	NATIONWIDE RETIREMENT SOLUTIONS INC	221453	INV	1/23/2026	31,750.19	Payroll Run 1 - Warrant 012326
3715	FOP ARMAN LODGE #49	221454	INV	1/23/2026	1,703.00	Payroll Run 1 - Warrant 012326
7162	IND CHILD SUPPORT BUREAU	221455	INV	1/23/2026	5,925.90	Payroll Run 1 - Warrant 012326
9323	PERF POLICE AND FIRE	221456	INV	1/23/2026	275,290.65	Payroll Run 1 - Warrant 012326
9419	UNITED HEALTH GROUP DBA OPTUM	221457	INV	1/23/2026	128,035.09	Payroll Run 1 - Warrant 012326
17688	NATIONWIDE TRUST COMPANY FSB	221458	INV	1/23/2026	32,822.23	Payroll Run 1 - Warrant 012326
17825	STANDING CHAPTER 13 TRUSTEE	221459	INV	1/23/2026	1,456.00	Payroll Run 1 - Warrant 012326
18448	BOARD OF COMMISSIONERS OF NEWTON	221460	INV	1/23/2026	200.00	Payroll Run 1 - Warrant 012326
			Board Total		984,786.88	



Board List by Voucher

Board: PR012326 1/22/2026

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
579	CITY OF LAFAYETTE GROSS/PT/BEN	GEN PR 012326	INV	1/22/2026	2,354,266.57	GROSS/TAXES/BENEFITS FOR 1/23/2026
			Board Total		2,354,266.57	

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Board List by Voucher

Board: PR012326 1/22/2026

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op 5148

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
579	CITY OF LAFAYETTE GROSS/PT/BEN	W/S PR 012326	INV	1/22/2026	610,562.47	GROSS/TAXES/BENEFITS FOR 1/23/2026
			Board Total		610,562.47	



Board List by Voucher

Board: BW012126 1/21/2026

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op 5148

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
18436	PAYMENTUS CORPORATION	INV-15-173392	INV	1/21/2026	15,869.41	TRANSACTION FEES FOR DECEMBER 2025
			Board Total		15,869.41	

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Board List by Voucher

Board: BW122225 12/22/2025

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1450	INDIANA GAS COMPANY INC	130058449 1225	INV	12/22/2025	462.68	2000 MAIN ST MONKEY BLDG
1450	INDIANA GAS COMPANY INC	132155276 1225	INV	12/22/2025	795.05	2351 N 20TH ST
1450	INDIANA GAS COMPANY INC	132155789 1225	INV	12/22/2025	230.73	1915 SCOTT ST UNIT RESTROOM
1450	INDIANA GAS COMPANY INC	132142449 1225	INV	12/22/2025	179.43	RIVER FRONT PARK
1450	INDIANA GAS COMPANY INC	132155508 1225	INV	12/22/2025	789.12	1915 SCOTT ST UNIT LOEB
1450	INDIANA GAS COMPANY INC	132155391 1225	INV	12/22/2025	269.32	1915 SCOTT ST BLDG PENGUIN
1450	INDIANA GAS COMPANY INC	132142829 1225	INV	12/22/2025	18.73	RIVER FRONT GOLF
1450	INDIANA GAS COMPANY INC	132154949 1225	INV	12/22/2025	120.59	1925 SCOTT ST RPAV
1450	INDIANA GAS COMPANY INC	132167008 1225	INV	12/22/2025	197.01	1915 SCOTT ST CAROUSEL
1450	INDIANA GAS COMPANY INC	132155599 1225	INV	12/22/2025	48.84	1915 SCOTT ST
1450	INDIANA GAS COMPANY INC	132142514 1225	INV	12/22/2025	91.32	2120 N 9TH ST
1450	INDIANA GAS COMPANY INC	132142712 1225	INV	12/22/2025	53.73	1915 SCOTT ST OFC ZOOADM
1450	INDIANA GAS COMPANY INC	132142605 1225	INV	12/22/2025	18.73	1915 1/2 SCOTT ST
1450	INDIANA GAS COMPANY INC	132303769 1225	INV	12/22/2025	69.82	2216 N 9TH ST



Board List by Voucher

Board: BW122225 12/22/2025

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

1450	INDIANA GAS COMPANY INC	132155169 1225	INV	12/22/2025	50.44	1915 1/2 SCOTT ST
1450	INDIANA GAS COMPANY INC	132155052 1225	INV	12/22/2025	55.93	1915 SCOTT ST
1450	INDIANA GAS COMPANY INC	131773871 1225	INV	12/22/2025	189.48	119 N 6TH ST
1450	INDIANA GAS COMPANY INC	129161790 1225	INV	12/22/2025	514.00	1301 SOUTH ST
1450	INDIANA GAS COMPANY INC	133306837 1225	INV	12/22/2025	1,008.40	600 MAIN ST (LAFAYETTE THEATER)
1450	INDIANA GAS COMPANY INC	133306498 1225	INV	12/22/2025	406.32	601 MAIN ST (GOAT)
1450	INDIANA GAS COMPANY INC	131989980 1225	INV	12/22/2025	300.10	200 N 2ND ST
1450	INDIANA GAS COMPANY INC	132333477 1225	INV	12/22/2025	507.34	111 N 6TH ST
1450	INDIANA GAS COMPANY INC	64040092070 1225	INV	12/22/2025	46.39	123 N 6TH ST
1450	INDIANA GAS COMPANY INC	133306670 1225	INV	12/22/2025	58.09	515 COLUMBIA ST
1450	INDIANA GAS COMPANY INC	130339666 1225	INV	12/22/2025	117.66	1511 MAIN ST
1450	INDIANA GAS COMPANY INC	128816865 1225	INV	12/22/2025	67.89	2630 ELMWOOD AVE
1450	INDIANA GAS COMPANY INC	133306753 1225	INV	12/22/2025	182.43	10 N 7TH ST (OLD TEMPEST BUILDING)
1450	INDIANA GAS COMPANY INC	131605115 1225	INV	12/22/2025	229.53	443 N 4TH ST-FACILITIES
1450	INDIANA GAS COMPANY INC	132303819 1225	INV	12/22/2025	206.48	1710 SOUTH ST

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Board List by Voucher

Board: BW122225 12/22/2025

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

1450	INDIANA GAS COMPANY INC	132155896 1225	INV	12/22/2025	1,255.41	601 COLUMBIA STREET (PUBLIC SAFETY CENTER)
1450	INDIANA GAS COMPANY INC	129466322 1225	INV	12/22/2025	159.26	800 ERIE ST
1450	INDIANA GAS COMPANY INC	131536369 1225	INV	12/22/2025	158.21	2561 SCHUYLER AVE
1450	INDIANA GAS COMPANY INC	132303777 1225	INV	12/22/2025	196.06	2200 N 9TH ST-TRAFFIC
3225	TIPMONT REMC	5108713 1125	INV	12/22/2025	113.66	4200 S 18TH ST H FRAME FOR METER
3225	TIPMONT REMC	5108712 1125	INV	12/22/2025	92.91	4380 S 18TH ST H FRAME FOR METER
3225	TIPMONT REMC	5108709 1125	INV	12/22/2025	161.26	WOODFIELD VILLAGE NEIGHBORHOOD LIGHTING
3225	TIPMONT REMC	7544508 1125	INV	12/22/2025	50.89	PEDESTRIAN FLASHER CONCORD ROUNDABOUT
3225	TIPMONT REMC	7188401 1125	INV	12/22/2025	47.92	2347 E 350 S SIGNAL @ WALMART
3225	TIPMONT REMC	5108717 1125	INV	12/22/2025	54.24	3850 S 250 E ROUNDABOUT
1450	INDIANA GAS COMPANY INC	132435702 1225	INV	12/22/2025	207.23	2120 S 18TH S
1450	INDIANA GAS COMPANY INC	131641177 1225	INV	12/22/2025	121.66	911 VETERANS MEMORIAL PARKWAY S
1450	INDIANA GAS COMPANY INC	132155698 1225	INV	12/22/2025	17.98	601 BECK LN
1450	INDIANA GAS COMPANY INC	131956195 1225	INV	12/22/2025	284.94	750 N CREAMY LN
1450	INDIANA GAS COMPANY INC	132167438 1225	INV	12/22/2025	488.25	3601 MCCARTY CAR WASH
1450	INDIANA GAS COMPANY INC	130689508 1225	INV	12/22/2025	122.17	127 S 2ND ST
1450	INDIANA GAS COMPANY INC	129957429 1225	INV	12/22/2025	293.02	1757 VETERANS MEMORIAL PKWY E



Board List by Voucher

Board: BW122225 12/22/2025

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

1450	INDIANA GAS COMPANY INC	132167107 1225	INV	12/22/2025	220.31	MCCAW PARK BATHROOM
1450	INDIANA GAS COMPANY INC	129161923 1225	INV	12/22/2025	228.78	2070 S 500 E
1450	INDIANA GAS COMPANY INC	64036128169 1225	INV	12/22/2025	958.05	3601 MCCARTY LN SANITATION
			Board Total		12,517.79	



Board List by Voucher

Board: BW010926 1/9/2026

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3225	TIPMONT REMC	7544507 1225	INV	1/9/2026	87.41	4990 HAGGERTY LN - TRAFFIC LIGHT
3225	TIPMONT REMC	12401200 1225	INV	1/9/2026	101.68	ELECTRIC STREET LIGHTS KETTLE CIRCLE
3225	TIPMONT REMC	7544502 1225	INV	1/9/2026	407.76	2070 S 500 E TRNING BLDG & TOWER
3225	TIPMONT REMC	7544506 1225	INV	1/9/2026	329.58	2070 S 500 E TRAINING CENTER
3225	TIPMONT REMC	5108710 1225	INV	1/9/2026	67.33	ELECTRIC PARK EAST BLVD
3225	TIPMONT REMC	7544501 1225	INV	1/9/2026	282.48	1757 S 475 E STATION 9
3225	TIPMONT REMC	7544500 1225	INV	1/9/2026	551.47	STERLING HEIGHTS/FAIRINGTON AVE
3225	TIPMONT REMC	7188406 1225	INV	1/9/2026	52.02	4901 HAGGERTY LN TRAFFIC LIGHT
3225	TIPMONT REMC	7188405 1225	INV	1/9/2026	188.55	2070 S 500 E FIRE TRAINING
3225	TIPMONT REMC	7188404 1225	INV	1/9/2026	56.66	COMMERCE DR & PARK E B TRAF SIGNAL
3225	TIPMONT REMC	7188403 1225	INV	1/9/2026	56.01	500 E & MCCARTY LN TRAF LIGHT
3225	TIPMONT REMC	7188402 1225	INV	1/9/2026	220.98	MCCARTY LN & PARK EAST TRAF SIGNAL
3225	TIPMONT REMC	5108722 1225	INV	1/9/2026	210.56	3901 MCCARTY LANE-PARK EAST STREET LIGHTS
3225	TIPMONT REMC	5108720 1225	INV	1/9/2026	95.00	TRAFFIC SIGNAL S 460 E & E VMP
3225	TIPMONT REMC	5108719 1225	INV	1/9/2026	195.11	STREET LIGHTS S 460 E & E VMP
3225	TIPMONT REMC	5108716 1225	INV	1/9/2026	9.49	102 EASTLAND DR STREET LIGHT
1450	INDIANA GAS COMPANY INC	137829875 1225	INV	1/9/2026	3,546.63	3601 MCCARTY STREET-70% FLEET 30%
1450	INDIANA GAS COMPANY INC	129002010 1225	INV	1/9/2026	164.87	260 S 3RD ST
18507	CINERGY CORP	910143097127 1225	INV	1/9/2026	2,484.29	601 COLUMBIA STREET (PUBLIC SAFETY CENTER)

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Board List by Voucher

Board: BW010926 1/9/2026

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

18507	CINERGY CORP	910122619284 1225	INV	1/9/2026	1,882.43	18 5TH ST N
18507	CINERGY CORP	910122974131 1225	INV	1/9/2026	449.85	2561 SCHUYLER AVE #6
18507	CINERGY CORP	910122819264 1225	INV	1/9/2026	1,907.45	750 N CREASY LN #5
18507	CINERGY CORP	910123047911 1225	INV	1/9/2026	544.37	1710 SOUTH ST #3
18507	CINERGY CORP	910122882401 1225	INV	1/9/2026	642.70	2120 S 18TH ST #7
18507	CINERGY CORP	910122894562 1225	INV	1/9/2026	645.03	443 N 4TH ST-FACILITIES
18507	CINERGY CORP	910123037365 1225	INV	1/9/2026	572.37	800 ERIE ST #2
18507	CINERGY CORP	910123109653 1225	INV	1/9/2026	433.80	911 350 S E #8
			Board Total		16,185.88	

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Board List by Voucher

Board: BW012726 1/27/2026

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
10096	POMP'S TIRE SERVICE INC	910194820	INV	1/27/2026	446.48	TIRES 321
10096	POMP'S TIRE SERVICE INC	910194819	INV	1/27/2026	354.44	AUTO PARTS 461
10096	POMP'S TIRE SERVICE INC	910194817	INV	1/27/2026	28.00	AUTO PARTS 11160
2770	ROWE TRUCK EQUIPMENT INC	02P1662	INV	1/27/2026	134.60	AUTO PARTS 6013
2770	ROWE TRUCK EQUIPMENT INC	02P2263	INV	1/27/2026	6.83	AUTO PARTS 439
18087	PETERBILT OF INDIANA	32116628P	INV	1/27/2026	159.56	AUTO PARTS 1993
10096	POMP'S TIRE SERVICE INC	910194726	INV	1/27/2026	664.28	TIRES 525
18267	TRULAND EQUIPMENT LLC	1274022	INV	1/27/2026	909.64	AUTO PARTS 6815
18267	TRULAND EQUIPMENT LLC	1274117	CRM	1/27/2026	-100.36	CREDIT
790	DEFOUW CHEVROLET INC	5080612	INV	1/27/2026	353.08	AUTO PARTS 525
2770	ROWE TRUCK EQUIPMENT INC	02P1996	INV	1/27/2026	90.29	AUTO PARTS 3500
2770	ROWE TRUCK EQUIPMENT INC	02P1898	INV	1/27/2026	2,550.00	AUTO PARTS 2437
2770	ROWE TRUCK EQUIPMENT INC	02P2102	INV	1/27/2026	140.00	AUTO PARTS 2437
9336	ADVANCE REPAIR & MACHINING INC	I-49821	INV	1/27/2026	1,150.51	AUTO PARTS 11175S
3446	WIERS INTERNATIONAL TRUCKS	020P25282	INV	1/27/2026	2,365.86	AUTO PARTS 2515
2770	ROWE TRUCK EQUIPMENT INC	02P2152	INV	1/27/2026	4,260.30	AUTO PARTS STOCK
18088	APC STORES LLC	20ZT8008	INV	1/27/2026	39.19	AUTO PARTS 6503
9662	AMERICAN WELDING & GAS INC	0011321029	INV	1/27/2026	343.86	WELDING SUPPLIES FD95
10096	POMP'S TIRE SERVICE INC	910194689	INV	1/27/2026	17.50	TIRE DISPOSAL FEES
10096	POMP'S TIRE SERVICE INC	910194668	INV	1/27/2026	593.54	TIRE STOCK

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Board List by Voucher

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Cash Account / Bank: 101001 - Cash - Chase Operating 1201

18461	SOUTHERN INDIANA TIRE INC	1190042652	INV	1/27/2026	872.78	TIRES STOCK (SALES TAX CREDITED ON 1190042658)
18461	SOUTHERN INDIANA TIRE INC	1190042658	CRM	1/27/2026	-58.78	SALES TAX CREDITED
18088	APC STORES LLC	20ZU0553	INV	1/27/2026	13.37	AUTO PARTS 344
18088	APC STORES LLC	02ZU0512	CRM	1/27/2026	-18.00	CREDIT
790	DEFOUW CHEVROLET INC	5080624	INV	1/27/2026	475.14	AUTO PARTS 6013
18088	APC STORES LLC	20ZU0555	INV	1/27/2026	1,029.16	AUTO PARTS STOCK
12735	WEISE & WEISE LLC	123683	INV	1/27/2026	3,848.39	REPLACE CAT CONVERTORS 17-22
10620	M&K HOLDING COMPANY	86084IN	INV	1/27/2026	1,379.61	REPAIR WIRING 361
1509	JIM'S GARAGE INC	606901	INV	1/27/2026	30.00	TOWING 18-22
1509	JIM'S GARAGE INC	606652	INV	1/27/2026	100.00	TOWING 2687
3446	WIERS INTERNATIONAL TRUCKS	020P25497	CRM	1/27/2026	-403.50	CREDIT
7080	NEWTON OIL COMPANY INC	SI-24472	INV	1/27/2026	17,255.14	FUEL
17666	SEA GREEN HOLDING LLC	6061446	INV	1/27/2026	89.99	ALIGNMENT 321
18088	APC STORES LLC	20ZT4394	INV	1/27/2026	264.68	AUTO PARTS 12174
7977	R.N.O.W. INC	2025-77838	INV	1/27/2026	684.79	AUTO PARTS 11160
17687	HELPING HANDS COMMERCIAL CLEANING LLC	4308	INV	1/27/2026	895.00	JANITORIAL SERVICES FOR JAN-TRAINING CENTER
596	CLARK TRUCK EQUIPMENT CO INC	S3200	INV	1/27/2026	1,785.00	AUTO PARTS FD545
10096	POMP'S TIRE SERVICE INC	910194871	INV	1/27/2026	26.75	AUTO PARTS 6815
12317	TRUCK COUNTRY OF INDIANA INC	X30709565101	INV	1/27/2026	136.96	AUTO PARTS FD98
2770	ROWE TRUCK EQUIPMENT INC	02P2347	INV	1/27/2026	4.80	AUTO PARTS FD81
18088	APC STORES LLC	02ZU1207	CRM	1/27/2026	-18.00	CREDIT

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Board: BW012726 1/27/2026

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2770	ROWE TRUCK EQUIPMENT INC	02P2240	INV	1/27/2026	1,700.84	AUTO PARTS STOCK
16514	MACQUEEN EQUIPMENT LLC	P36998	INV	1/27/2026	4,507.93	AUTO PARTS FD98
2770	ROWE TRUCK EQUIPMENT INC	02P2365	INV	1/27/2026	1.09	AUTO PARTS 2052
10096	POMP'S TIRE SERVICE INC	910194764	INV	1/27/2026	731.64	TIRES STOCK
18088	APC STORES LLC	20ZU1849	INV	1/27/2026	477.60	AUTO PARTS STOCK
18088	APC STORES LLC	02ZU1846	CRM	1/27/2026	-54.00	CREDIT
18088	APC STORES LLC	20ZU1850	INV	1/27/2026	8.84	AUTO PARTS STOCK
18088	APC STORES LLC	20ZU2344	INV	1/27/2026	8.18	AUTO PARTS 2566
10674	RPM MACHINERY LLC	P42478	INV	1/27/2026	435.60	AUTO PARTS 1955
10096	POMP'S TIRE SERVICE INC	910194927	INV	1/27/2026	297.06	TIRE 1199
17218	LAFAYETTE FORD LLC	7919	INV	1/27/2026	25.68	AUTO PARTS 18-22
790	DEFOUW CHEVROLET INC	5080662	INV	1/27/2026	336.21	AUTO PARTS 344
790	DEFOUW CHEVROLET INC	5080661	INV	1/27/2026	1,344.84	AUTO PARTS 1199
12085	WAYMIRE'S AUTO PARTS & SERVICE INC	20156	INV	1/27/2026	105.00	AUTO PARTS 1199
14330	VS ENGINEERING INC	566106	INV	1/27/2026	4,490.00	MYERS BRIDGE REHAB
17802	THOMSON REUTERS -WEST	853051599	INV	1/27/2026	1,179.87	LEGAL RESEARCH SUBSCRIPTION DECEMBER 2025
18874	ACTIVE911 INC	658752	INV	1/27/2026	2,059.00	2026 FIRE 145 SUBSCRIPTIONS FOR ACTIVEALERT
15064	ESO SOLUTIONS INC	ESO-186954	INV	1/27/2026	31,776.07	2026 FIRE SOFTWARE/MAINTENANCE
1730	LAFAYETTE SHREDDING INC	55043	INV	1/27/2026	51.30	LEGAL/HR DEPARTMENT SECURITY CONSOLE
10674	RPM MACHINERY LLC	P42379	INV	1/27/2026	463.45	AUTO PARTS
10674	RPM MACHINERY LLC	P42388	CRM	1/27/2026	-463.45	CREDIT

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10674	RPM MACHINERY LLC	W14974	INV	1/27/2026	1,764.83	REPAIR DEF SYSTEM 1644
18462	FRANKLIN ELECTRIC CO INC	648055920	INV	1/27/2026	13.20	5 GAL WATER FLEET
15580	HAAS INC	INV30396	INV	1/27/2026	2,720.85	2026 FIRE SAFETY CLOUD SERVICE
375	BEST EQUIPMENT CO INC	SI233126	INV	1/27/2026	158.08	AUTO PARTS 2195
1780	LAFAYETTE HARDWARE INC	3335611	INV	1/27/2026	37.62	AUTO PARTS STOCK
8681	CINTAS CORPORATION NO 2	4254237224	INV	1/27/2026	221.31	UNIFORMS FLEET
10674	RPM MACHINERY LLC	P42387	INV	1/27/2026	358.45	AUTO PARTS
10674	RPM MACHINERY LLC	P42384	CRM	1/27/2026	-358.45	CREDIT
16514	MACQUEEN EQUIPMENT LLC	P36893	INV	1/27/2026	222.30	AUTO PARTS FD106
18088	APC STORES LLC	20ZT2813	INV	1/27/2026	139.21	AUTO PARTS STOCK
17218	LAFAYETTE FORD LLC	7715	INV	1/27/2026	292.80	AUTO PARTS 21-9
17238	HIRERIGHT GIS INTERMEDIATE CORP INC	G4259272	INV	1/27/2026	310.54	BACKGROUND CHECK APPLICATION
17238	HIRERIGHT GIS INTERMEDIATE CORP INC	G4263321	INV	1/27/2026	90.30	BACKGROUND SCREENING SERVICES (I-9/E-VERIFY)
650	THE COPY PRINT SHOP INC	92068	INV	1/27/2026	2,025.00	2026 EMPLOYEE BENEFIT GUIDES
9453	BEST WAY OF INDIANA INC	1000082615	INV	1/27/2026	47.34	DOWNTOWN TRASH CANS
2240	MULHAUPTS INC	0157357-IN	INV	1/27/2026	420.00	2026 MONITORING FEE STATION 2
2240	MULHAUPTS INC	0157350-IN	INV	1/27/2026	420.00	2026 MONITORING FEE STATION 3
2240	MULHAUPTS INC	0157455-IN	INV	1/27/2026	420.00	2026 MONITORING FEE STATION 5
2240	MULHAUPTS INC	0157351-IN	INV	1/27/2026	420.00	2026 MONITORING FEE STATION 6
2240	MULHAUPTS INC	0157569-IN	INV	1/27/2026	420.00	2026 MONITORING FEE STATION 7
2240	MULHAUPTS INC	0157460-IN	INV	1/27/2026	420.00	2026 MONITORING FEE STATION 8

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2240	MULHAUPTS INC	0157352-IN	INV	1/27/2026	768.00	2026 MONITORING FEE STATION 9 & TC
15568	DETRO TRAILERS LLC	INV-00000301	INV	1/27/2026	23,835.00	16X6.3 TRAILER-STREET
2700	RELIABLE EXTERMINATORS INC	413437	INV	1/27/2026	55.00	REG MONTHLY SERVICE-STREET
2700	RELIABLE EXTERMINATORS INC	413438	INV	1/27/2026	55.00	REG MONTHLY SERVICE-SANITATION
8546	PURDY MATERIALS INC	162896	INV	1/27/2026	1,305.40	SNOW AND ICE SAND
9797	K-TECH SPECIALITY COATINGS INC	425120134	INV	1/27/2026	8,414.61	BEET HEET CONCENTRATE
18462	FRANKLIN ELECTRIC CO INC	647935746	INV	1/27/2026	92.20	WATER FOR COOLER-STREET/SANITATION
8681	CINTAS CORPORATION NO 2	4253565708	INV	1/27/2026	126.54	UNIFORMS/SUPPLIES SANITATION
8681	CINTAS CORPORATION NO 2	4253566323	INV	1/27/2026	429.11	UNIFORMS/SUPPLIES STREET
8681	CINTAS CORPORATION NO 2	4254237043	INV	1/27/2026	134.90	UNIFORMS/SUPPLIES SANITATION
8681	CINTAS CORPORATION NO 2	4254237456	INV	1/27/2026	374.12	UNIFORMS/SUPPLIES STREET
18462	FRANKLIN ELECTRIC CO INC	648055891	INV	1/27/2026	29.00	WATER FOR COOLER-STREET/SANITATION
2240	MULHAUPTS INC	214473	INV	1/27/2026	600.00	2026 ANNUAL MONITORING STREET/SANITATION
2700	RELIABLE EXTERMINATORS INC	414236	INV	1/27/2026	35.00	JAN PEST CTRL FOR STATION 2
2700	RELIABLE EXTERMINATORS INC	414303	INV	1/27/2026	35.00	JAN PEST CTRL FOR STATION 5
2240	MULHAUPTS INC	0157464-IN	INV	1/27/2026	724.00	2026 FIRE/BURG ALARM MONITOR FEE-TRAFFIC
12898	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3938-1033025	INV	1/27/2026	117.02	WIRE-TRAFFIC
8720	CARDINAL COPIER SOLUTIONS	AR124022	INV	1/27/2026	23.61	TRAFFIC PRINTER/COPIER AGREEMENT
790	DEFOUW CHEVROLET INC	8024668	INV	1/27/2026	2,000.00	BODY REPAIRS 20-15
18903	ALL CITY MANAGEMENT SERVICES INC	106075	INV	1/27/2026	14,520.24	CROSSING GUARD SERVICES: DEC 14-DEC 27, 2025

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Board List by Voucher

Board: BW012726 1/27/2026

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15678	ST VINCENT HEALTH WELLNESS AND PREVENTIVE CARE	20-43977	INV	1/27/2026	1,829.33	INDIANA PERF EXAM (1)
1730	LAFAYETTE SHREDDING INC	55046	INV	1/27/2026	102.60	LPD SECURITY CONSOLES (6)
13957	DANIEL D. LONG	012726	INV	1/27/2026	2,395.00	TUITION REIMBURSEMENT: COURSES 101525-122125
7080	NEWTON OIL COMPANY INC	CFSI-9953	INV	1/27/2026	29.39	FUEL FOR POLICE
6539	TEC PROFESSIONALS INC	00077046	INV	1/27/2026	33.52	AUTO PARTS 2590
2350	RAY O'HERRON CO INC	2449726	INV	1/27/2026	722.65	NEW HIRE UNIFORM: GRAY
5401	RICOH USA INC	5072564307	INV	1/27/2026	53.03	LPD COPIER CHARGES - CHIEFS OFFICE
16447	SCOT E BENHAM	4035	INV	1/27/2026	192.00	#10 LETTERHEAD ENVELOPES LPD
16447	SCOT E BENHAM	4101	INV	1/27/2026	2,180.00	VEHICLE IMPOUND TICKETS
9815	INDIANA POLYGRAPH ASSOCIATION	RAINEY 2026	INV	1/27/2026	75.00	2026 IPA MEMEBERSHIP DUES
2240	MULHAUPTS INC	0157382-IN	INV	1/27/2026	960.00	2026 MONITORING FEE LPD TRAINING CENTER
2240	MULHAUPTS INC	0157438-IN	INV	1/27/2026	900.00	2026 MONITORING FEE LPD PUBLIC SAFETY CENTER
17952	SHUTES VETERINERY SERVICES LLC	621176	INV	1/27/2026	166.50	K9 BOARDING - CHIEF
1450	INDIANA GAS COMPANY INC	64038844219 0126	INV	1/27/2026	272.60	JAN 26 UTL 716 BROWN ST APT 2
18916	ABBOTTS ENTERPRISE	JSNYDER 0226	INV	1/27/2026	650.00	FEB 26 RENT 601 S. 10TH ST
16538	BRENT W PARKS	DMICHAELS 0226	INV	1/27/2026	775.00	FEB 26 RENT 304 PERRIN AVE #A
19157	HISTORIC JEFF CENTRE LP	MSIEGLE 0226	INV	1/27/2026	281.00	FEB 26 RENT 619 N. 9TH ST. #117
18889	RESPONSIVE ASSET MANAGEMENT LLC	DPHELPS 0226	INV	1/27/2026	900.00	FEB 26 RENT 3660 BRAMPTON
2350	RAY O'HERRON CO INC	2451336	INV	1/27/2026	34.56	NAME BAR UPDATE: MORROW (MUSIC)

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11260	ENTERPRISE APARTMENTS LLC	MBEBALI 0226	INV	1/27/2026	725.00	FEB 26 RENT 1015 MAIN ST #9
17853	RINAT URMEEV	JWARREN 0226	INV	1/27/2026	810.00	FEB 26 RENT 920 N 9TH ST #2
16257	LAFAYETTE WEST EQUITIES	ELANHAM 0226	INV	1/27/2026	542.00	FEB 26 RENT 360 TEAL RD W APT AA09
18889	RESPONSIVE ASSET MANAGEMENT LLC	VWILKINS 0226	INV	1/27/2026	583.00	FEB 26 RENT 1882 BRAMPTON
17957	BK MANAGEMENT LLC	JLYTLE 0226	INV	1/27/2026	929.00	FEB 26 925 N. 8TH #10
17957	BK MANAGEMENT LLC	CWARD 0226	INV	1/27/2026	899.00	FEB 26 RENT 28 IRONWOOD CT #29
17957	BK MANAGEMENT LLC	RLOPEZ 0226	INV	1/27/2026	879.00	FEB 26 RENT 2403 ROSEVELT AVE
18420	ACCURATE PROPERTY MANAGEMENT LLC	EKENNEDY 0226	INV	1/27/2026	601.90	FEB 26 RENT 814 BROWN ST #1
18521	MJG INVESTMENTS LLC	AFAHEY 0226	INV	1/27/2026	950.00	FEB 26 RENT 10 BRIDGEWATER CT APT 5
16257	LAFAYETTE WEST EQUITIES	RMCMILLEN 0226	INV	1/27/2026	910.00	FEB 26 RENT 350 TEAL RD W B1
18973	MIGHTY OAK REALTY LLC	NBLANTON 0226	INV	1/27/2026	750.00	FEB 26 RENT 716 BROWN ST APT 2
18889	RESPONSIVE ASSET MANAGEMENT LLC	DTUTT 0226	INV	1/27/2026	900.00	FEB 26 RENT 3678 BRAMPTON
19045	PEARL APARTMENTS LLC	SGAUTHIER 0226	INV	1/27/2026	1,000.00	FEB 26 RENT 616 SOUTH ST APT 4
18420	ACCURATE PROPERTY MANAGEMENT LLC	CSMITH 0226	INV	1/27/2026	1,050.00	FEB 26 RENT 721 BROWN ST APT 6
17957	BK MANAGEMENT LLC	RLOPEZ UTL 0126	INV	1/27/2026	145.61	JAN 26 UTL 2403 ROSEVELT AVE
17957	BK MANAGEMENT LLC	CWARD UTL 0126	INV	1/27/2026	204.01	JAN 26 UTL 28 IRONWOOD CT #37
17957	BK MANAGEMENT LLC	JLYTLE UTL 0126	INV	1/27/2026	32.10	JAN 26 UTL 925 N 8TH ST UNIT #10

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Board List by Voucher

Board: BW012726 1/27/2026

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13344	LAFAYETTE MATERIALS MANAGEMENT CO INC	26275	INV	1/27/2026	750.00	LAMMCO REPLACEMENT OF END PANELS ON INSPS SIDE
8720	CARDINAL COPIER SOLUTIONS	AR124108	INV	1/27/2026	522.93	ENG PRINTER/COPIER AGREEMENT-BOTH PRINTERS
18092	FOUR PRECIOUS PAWS LOW COST SPAY	DECEMBER 2025	INV	1/27/2026	2,000.00	RENTAL ASSISTANCE DECEMBER 2025
1400	INDIANA ASSOCIATION OF CITIES AND TOWNS	124368	INV	1/27/2026	28,217.00	2026 AIM DUES
11206	CIVICPLUS LLC	354916	INV	1/27/2026	2,591.40	FULL-SERVICE SUPPLEMENTATION SUBSCRIPTION 2026
8096	PETTY CASH-BETH DUELL	12312025	INV	1/27/2026	17.00	REIMBURSE PETTY CASH EXPENSES
19269	AMY MARTIN	100525	INV	1/27/2026	750.00	RECYCLED BAGS FROM BICENTENNIAL BANNERS
12900	FRECKLES GRAPHICS OF LAFAYETTE INC	259073	INV	1/27/2026	1,500.00	REMOVE BICENTENNIAL WINDOW CLINGS FROM CITY HALL
2053	MACALLISTER MACHINERY CO INC	R65697243301	INV	1/27/2026	821.66	LIFT BOOM TO REMOVE BICENTENNIAL CLINGS
19280	BACH CHORALE SINGERS INC	1926	INV	1/27/2026	5,000.00	SPONSORSHIP FOR THEIR BICENTENNIAL CONCERT
14330	VS ENGINEERING INC	566107	INV	1/27/2026	2,093.00	MYERS BRIDGE REHAB
7961	CITY OF LAFAYETTE(BANK TRANSF)	12262025	INV	1/27/2026	16,270.05	SEWER LIEN MONEY FROM TIPP COUNTY DEPOSIT
9198	COMCAST CABLE COMMUNICATIONS INC	8529202441063 2830126	INV	1/27/2026	144.10	601 COLUMBIA MONTHLY SERVICE 1/26
18506	IVY TECH FOUNDATION INC	G004086-2026	INV	1/27/2026	25,000.00	EARLY CHILDHOOD ED/CARE ALLIANCE POSITION FUNDING
11013	TYLER TECHNOLOGIES INC	CI100-00238268	INV	1/27/2026	204,363.68	2026 TYLER MUNIS SOFTWARE ANNUAL MAINTENANCE
5586	SOFTCHOICE CORPORATION	91771617	INV	1/27/2026	276,736.91	MICROSOFT SOFTWARE LICENSING 2026
5586	SOFTCHOICE CORPORATION	91768971	INV	1/27/2026	5,580.00	ADDITIONAL COPILOT MICROSOFT SOFTWARE LICENSING

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Board List by Voucher

Board: BW012726 1/27/2026

Cash Account / Bank: 101001 - Cash - Chase Operating 1201

18506	IVY TECH FOUNDATION INC	G004086-2025	INV	1/27/2026	25,000.00	EARLY CHILDHOOD ED/CARE ALLIANCE POSITION FUNDING
12098	FRANCISCAN HEALTH LAFAYETTE	36219	INV	1/27/2026	15,504.00	NOVEMBER 2025 HEALTH-E-ACCESS CLINIC SERVICES
18720	MARK VII EQUIPMENT INC	6290287937	INV	1/27/2026	341.57	PUBLIC WORKS CAMPUS CAR WASH REPAIR
11206	CIVICPLUS LLC	359558	INV	1/27/2026	18,696.43	PUBLIC RECORDS COMPLIANCE
11206	CIVICPLUS LLC	352844	INV	1/27/2026	22,385.57	SEE CLICK FIX ANNUAL LICENSES
			Board Total		835,368.86	

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Board List by Voucher

Board: BW122225 12/22/2025

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op 5148

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3225	TIPMONT REMC	7544505 1125	INV	12/22/2025	214.44	S 18TH ST & WEA SCHOOL LIFT STATION (MASONS RIDGE)
3225	TIPMONT REMC	5108718 1125	INV	12/22/2025	1,673.37	SERVICE AREA 11B LIFT STATION (WEA SCHOOL RD)
3225	TIPMONT REMC	5108711 1225	INV	12/22/2025	64.17	CORNER INDIGO ST/SAGE LIFT STATION (BUTLER MEADOW)
3225	TIPMONT REMC	5108708 1225	INV	12/22/2025	154.65	CARDINAL DR & 500 S WATER DRAINAGE (RAINEY BROOK)
3225	TIPMONT REMC	5108715 1125	INV	12/22/2025	123.71	CARDINAL DR & 500 S WATER DRAINAGE(RAINEY BROOK)
1450	INDIANA GAS COMPANY INC	133320333 1225	INV	12/22/2025	19.04	3277 ROSS RD UNIT LFTSTA (ROSS RD)
1450	INDIANA GAS COMPANY INC	130689581 1225	INV	12/22/2025	50.44	4801 ST RD 26 E (CRACKER BARRELL)
1450	INDIANA GAS COMPANY INC	133320002 1225	INV	12/22/2025	19.68	3961 ROME DR
1450	INDIANA GAS COMPANY INC	133320143 1225	INV	12/22/2025	21.98	3008 E 200 N LIFT STATION (SERV AREA 21)
1450	INDIANA GAS COMPANY INC	133306910 1225	INV	12/22/2025	50.60	6 9TH ST (STORM STATION)
1450	INDIANA GAS COMPANY INC	129987400 10&11&1225	INV	12/22/2025	102.83	SCOTT ST
1450	INDIANA GAS COMPANY INC	129116943 1225	INV	12/22/2025	214.68	1020 CANAL RD
1450	INDIANA GAS COMPANY INC	129117057 1225	INV	12/22/2025	238.42	1020 CANAL RD
1450	INDIANA GAS COMPANY INC	133320101 1225	INV	12/22/2025	19.39	305 BECK LN LIFTSTN (COBBLESTONE)

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Board List by Voucher

Board: BW122225 12/22/2025

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op 5148

1450	INDIANA GAS COMPANY INC	64035380779 1225	INV	12/22/2025	50.43	775 CARDINAL DR LIFT STATION
1450	INDIANA GAS COMPANY INC	131670945 1225	INV	12/22/2025	18.73	RIVERVIEW DR
1450	INDIANA GAS COMPANY INC	128943800 1225	INV	12/22/2025	50.45	2ND & MECHANIC ST (WABASH STORM)
1450	INDIANA GAS COMPANY INC	133320226 1225	INV	12/22/2025	19.71	50 WALNUT ST UNIT LFTSTN (PEARLRVR)
1450	INDIANA GAS COMPANY INC	134453653 1225	INV	12/22/2025	50.47	3610 EISENHOWER RD LFTSTA (40 & 8)
			Board Total		3,157.19	

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Board List by Voucher

Board: BW010926 1/9/2026

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op 5148

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3225	TIPMONT REMC	7188400 1225	INV	1/9/2026	558.75	1870 S 500 E WATER TOWER
3225	TIPMONT REMC	7188407 1225	INV	1/9/2026	976.95	1261 E 430 S WEA WATER TWR
3225	TIPMONT REMC	7544503 1225	INV	1/9/2026	644.53	500 E & MCCARTY LN LIFT STATION
3225	TIPMONT REMC	5108707 1225	INV	1/9/2026	340.85	N 550 E (HICKORY HILLS LIFT STATION)
3225	TIPMONT REMC	5108705 1225	INV	1/9/2026	484.97	CR 550 E & 50 S (550 EAST LIFT STATION)
3225	TIPMONT REMC	5108701 1225	INV	1/9/2026	278.69	4501 E 50 N (WILDCAT VALLEY LIFT STATION)
1450	INDIANA GAS COMPANY INC	129174058 1225	INV	1/9/2026	51.97	700 W CO RD 350 (PRAIRIE OAKS)
18507	CINERGY CORP	910122584553 1225	INV	1/9/2026	3,577.77	50 WALNUT ST LIFT STATION (PEARL RIVER)
18507	CINERGY CORP	910122584602 1225	INV	1/9/2026	103.43	337 CHESHIRE LN (ASHTON WOODS LIFT STATION)
18507	CINERGY CORP	910122619333 1225	INV	1/9/2026	4,075.97	3251 ROSS RD LIFT STATION
18507	CINERGY CORP	910122618936 1225	INV	1/9/2026	521.58	3649 18TH ST S MISC LIFT STATION(WATERSTONE)
18507	CINERGY CORP	910122584222 1225	INV	1/9/2026	19.96	74 WALNUT ST (FLOAT BLDG)
18507	CINERGY CORP	910122619218 1225	INV	1/9/2026	20.97	315 SYCAMORE ST (PEARL RIVER GARAGE)
18507	CINERGY CORP	910122619044 1225	INV	1/9/2026	216.41	305 BECK LN MISC LIFT STATION(COBBLE STONE)
18507	CINERGY CORP	910122584123 1225	INV	1/9/2026	188.82	201 MECHANIC ST(WABASH STORM)

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Board List by Voucher

Board: BW010926 1/9/2026

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op 5148

18507	CINERGY CORP	910122585330 1225	INV	1/9/2026	358.33	512 ORTMAN LN (TWYKENHAM LIFT STATION)
18507	CINERGY CORP	910122619169 1225	INV	1/9/2026	117.45	6 9TH ST S STORM STATION
18507	CINERGY CORP	910122619391 1225	INV	1/9/2026	5,885.83	670 350 S W (PRAIRIE OAKS)
18507	CINERGY CORP	910122584818 1225	INV	1/9/2026	34,707.08	1700 WABASH AVE
18507	CINERGY CORP	910122618572 1225	INV	1/9/2026	17.10	3649 S 18TH ST
18507	CINERGY CORP	910122585231 1225	INV	1/9/2026	25,338.01	1700 WABASH AVE
18507	CINERGY CORP	910122618332 1225	INV	1/9/2026	299.26	1700 WABASH AVE
18507	CINERGY CORP	910122584470 1225	INV	1/9/2026	503.73	1700 WABASH AVE
18507	CINERGY CORP	910122618431 1225	INV	1/9/2026	24.78	3514 OLD ROMNEY RD MISC PUMP STATION
18507	CINERGY CORP	910122584371 1225	INV	1/9/2026	979.60	4841 STATE ROAD 26 E (CRACKER BARREL LIFT STATION)
18507	CINERGY CORP	910122618655 1225	INV	1/9/2026	47.24	843 MELODY LN (CROUCH LIFT STATION)
18507	CINERGY CORP	910122585421 1225	INV	1/9/2026	485.96	650 MARION ST (GREENBUSH CSO)
18507	CINERGY CORP	910123072756 1225	INV	1/9/2026	231.50	3610 EISENHOWER RD (CREEK RIDGE)
18507	CINERGY CORP	910122877644 1225	INV	1/9/2026	76.54	3864 KENSINGTON DR (CREASY LANE)
1450	INDIANA GAS COMPANY INC	129716882 1225	INV	1/9/2026	313.71	1700 WABASH AVE

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Board List by Voucher

Board: BW010926 1/9/2026

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op 5148

18507	CINERGY CORP	910122618283 1225	INV	1/9/2026	55.12	3581 EISENHOWER RD (CREEK RIDGE LIFT STATION)
18507	CINERGY CORP	910122584941 1225	INV	1/9/2026	150.81	750 GOLFFVIEW RD (GOLF COURSE LIFT STATION)
18507	CINERGY CORP	910122585132 1225	INV	1/9/2026	79.21	2218 VANCOUVER DR (GREENBRIER LIFT STATION)
18507	CINERGY CORP	910122892916 1225	INV	1/9/2026	99.25	2100 S 9TH ST (BECK/COBBLESTONE)
18507	CINERGY CORP	910123020390 1225	INV	1/9/2026	95.13	DIR OUT LN NEXT TO TRACKS (SEWER GARAGE)
18507	CINERGY CORP	910122585885 1225	INV	1/9/2026	38.48	1700 WABASH AVE
18507	CINERGY CORP	910122584769 1225	INV	1/9/2026	69.20	2308 WIGEON DR (SANCTUARY LIFT STATION)
18507	CINERGY CORP	910122895597 1225	INV	1/9/2026	35.14	3121 CEDAR LN (VINTON)
18507	CINERGY CORP	910122618811 1225	INV	1/9/2026	321.95	3957 ROME DR (ROME DR LIFT STATION)
18507	CINERGY CORP	910122619101 1225	INV	1/9/2026	272.18	3008 E 200 N (AREA 21 LIFT STATION)
18507	CINERGY CORP	910122316125 1225	INV	1/9/2026	343.18	50 240 S W PLAZA SOUTH TOWER
18507	CINERGY CORP	910122618473 1225	INV	1/9/2026	11,869.96	2101 CASON ST - MURDOCK BOOSTER STATION
18507	CINERGY CORP	910122585934 1225	INV	1/9/2026	26,414.56	1020 CANAL RD
18507	CINERGY CORP	910122992159 1225	INV	1/9/2026	389.57	820 SAGAMORE PKWY N-UNION ST WATER TOWER
18507	CINERGY CORP	910122585588 1225	INV	1/9/2026	27.63	750 GOLFFVIEW RD MISC AIR-STRIPR

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Board List by Voucher

Board: BW010926 1/9/2026

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op 5148

18507	CINERGY CORP	910122584032 1225	INV	1/9/2026	21,085.39	2200 9TH ST RD N GLICK PUMPING STATION
18507	CINERGY CORP	910122618035 1225	INV	1/9/2026	4,778.40	2000 MAIN ST CP PUMPING STATION
18507	CINERGY CORP	910122967306 1225	INV	1/9/2026	188.86	1950 S 18TH ST(WATERTOWER FAIRGROUNDS)
18507	CINERGY CORP	910121910397 1225	INV	1/9/2026	61.81	CANAL RD LIGHTS
			Board Total		147,823.57	



Board List by Voucher

Board: BW012726 1/27/2026

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op 5148

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
13117	BRIGHTVIEW HOLDINGS INC	9632077	INV	1/27/2026	575.73	SAGAMORE PKWY BIOSWALE MAINTENANCE DECEMBER 2025
2053	MACALLISTER MACHINERY CO INC	S10931458	INV	1/27/2026	3,505.99	PRAIRIE OAKS LS GENERATOR REPAIR
18806	THE C.I. THORNBURG CO INC	S100327805.00 1	INV	1/27/2026	12,895.00	NITRA NOX ROMNEY RD
17642	CDK ICE LLC	17087	INV	1/27/2026	101.00	ICE MACHINE RENTAL-RENEW 1/26
8681	CINTAS CORPORATION NO 2	4255457856	INV	1/27/2026	64.44	UNIFORMS-RENEW
8681	CINTAS CORPORATION NO 2	4255458268	INV	1/27/2026	287.59	UNIFORMS-RENEW
18806	THE C.I. THORNBURG CO INC	S100330955.00 1	INV	1/27/2026	14,570.00	NITRA NOX ROSS RD LS P.O. 2500575
19237	VERIZON COMMUNICATIONS INC	618000079301	INV	1/27/2026	64.75	GPS TRACKING-RENEW SWEEPERS-DEC 2025
8038	HANNUM WAGLE & CLINE ENGINEERING INC	2022-210-S- 0000040	INV	1/27/2026	9,937.68	SERVICE AREA 11B DESIGN
10406	XYLEM WATER SOLUTIONS USA INC	3556D82090	INV	1/27/2026	5,429.10	PUMP REPAIR FOR RAS#7
10406	XYLEM WATER SOLUTIONS USA INC	3556E06352	INV	1/27/2026	2,100.00	LABOR & MATERIALS TO FIX PUMP AT PRAIRIE OAKS LS
17642	CDK ICE LLC	16964	INV	1/27/2026	69.00	MONTHLY ICE MACHINE RENTAL-WATER 1/25
18212	CCI-ATX LLC	ACE298636	INV	1/27/2026	511.24	RAGS FOR CONSTRUCTION
1780	LAFAYETTE HARDWARE INC	3336038	INV	1/27/2026	6.24	CABLE AND DUPLEX FOR CONSTRUCTION
2240	MULHAUPTS INC	0157456-IN	INV	1/27/2026	5,016.00	ALARM MONITORING FOR 2026 WW
9332	COMMERCIAL RUBBER & EQUIPMENT LLC	66641	INV	1/27/2026	733.50	RUBBER MAT FOR NEW CONVEYOR BELT IN HEADWORKS
1248	GRIPP INCORPORATED	10367	INV	1/27/2026	685.00	PLANT SAMPLER PM & REPAIR
2164	KONE INC	871894068	INV	1/27/2026	2,956.80	2026 ELEVATOR PM AGREEMENT

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Board List by Voucher

Board: BW012726 1/27/2026

Cash Account / Bank: 101080 - Cash-Horizon Utilities Op 5148

2120	M E SIMPSON COMPANY INC	45754	INV	1/27/2026	1,825.00	LEAK LOCATION SERVICES @ 50 CREASY LANE
16493	WASTE MANAGEMENT OF INDIANA LLC	8300135-0023-6	INV	1/27/2026	2,789.88	SWEEPINGS DUMPSTERS
7658	BOWEN ENGINEERING CORPORATION	14-24-057-17W	INV	1/27/2026	24,313.64	SERVICE AREA 11B - CONSTRUCTION WATER
150	B L ANDERSON CO INC	038483	INV	1/27/2026	3,336.00	ROTORK GEAR BOXES FOR STOCK SEE PO2500316
10526	DENTONS BINGHAM GREENEBAUM LLP	4630470	INV	1/27/2026	9,959.72	2023 WATER RATE CASE
			Board Total		101,733.30	

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Board List by Voucher

Board: BW012726 1/27/2026

Cash Account / Bank: 108681 - Cash - ONB WPC 24A PROJ

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7658	BOWEN ENGINEERING CORPORATION	14-24-057-17S	INV	1/27/2026	1,808,181.18	SERVICE AREA 11B CONSTRUCTION - SEWER
			Board Total		1,808,181.18	

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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: McClister 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.

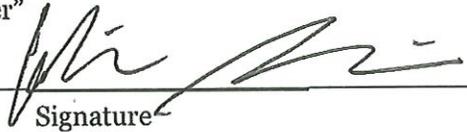
I have read the above Indemnification and Release and the Policy and Rules governing the use of any public property, city street, sidewalk or public property within the city's right-of-way, the James F. Riehle Plaza, Big Four Community Room, and John T. Myers Main Street Pedestrian Bridge. I agree on 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

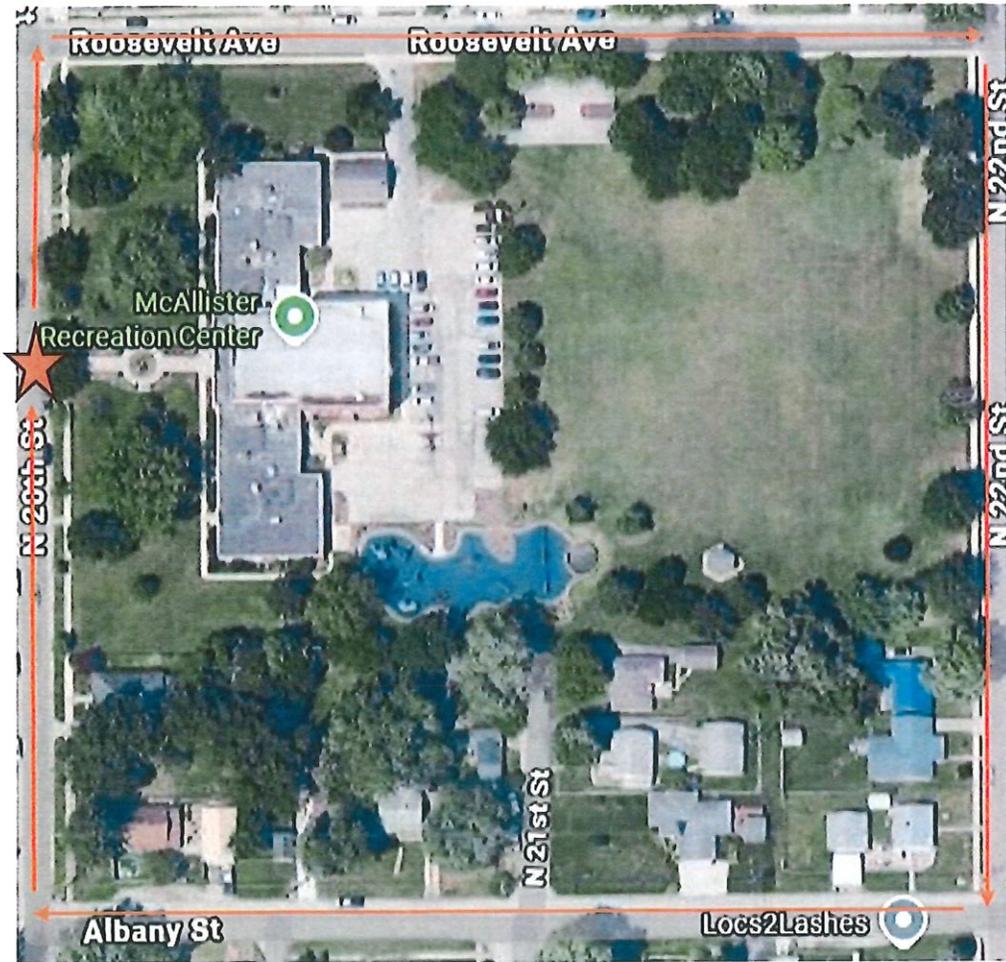
Date: 1/6/26

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)

06/30/2025

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 Henriott Group, Inc. 1020 Gemini Lane, Ste.100 West Lafayette IN 47906		CONTACT NAME: Stacie Gascho PHONE (A/C, No, Ext): (765) 429-5011 E-MAIL ADDRESS: sgascho@henriott.com		FAX (A/C, No): (765) 742-8902	
INSURED City of Lafayette 20 North 6th Street Lafayette IN 47901		INSURER(S) AFFORDING COVERAGE		NAIC #	
		INSURER A: Charter Oak Fire		25815	
		INSURER B: Travelers Indemnity Company		25858	
		INSURER C: Travelers Property Casualty Co		36161	
		INSURER D: JWF Specialty Company (Div of Old National Ins)			
		INSURER E:			
		INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 2025-2026

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 VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			ZLP-51N54747-25-PB	07/01/2025	07/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ EXCLUDED PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" 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			810-4T49413A-IND-25	07/01/2025	07/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			ZUP-91N52837-25-PB	07/01/2025	07/01/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	EWC008481	01/01/2025	01/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER

FILE COPY

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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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.):	
INSURED Andrew & Meghan Frazier Rosewood Carriage, Inc. 11122 Leesburg Road Fort Wayne IN 46816		INSURER(S) AFFORDING COVERAGE INSURER A: American National Insurance Company 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	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"/> 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: 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
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/12/2026

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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	\$
	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)	\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in IN) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE	OTHER
	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

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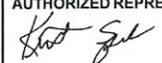
PRODUCER Edgewood Partners Insurance Center 11711 N. Meridian Street Carmel IN 46032	CONTACT NAME: MW House Account PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: CINCINNATI INSURANCE COMPANY</td> <td>10677</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: CINCINNATI INSURANCE COMPANY	10677	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: CINCINNATI INSURANCE COMPANY	10677													
INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED Round The Fountain Art Fair Po Box 1134 Lafayette IN 479021134 (765) 448-1821														

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 <input type="checkbox"/> 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	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