



CITY OF NEW HAVEN

P.O. Box 570
815 Lincoln Highway East
(260) 748-7010 (260) 748-7075 Fax
www.newhaven.in.gov

AGENDA

Board of Public Works & Safety Regular Agenda

April 21, 2026, at 9:00 AM

City Hall Community Room

815 Lincoln Highway E.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call
- C. Pay Claims and Register
- D. Approval of Minutes from the previous meeting
 - A. Approval of minutes from 04/07/2026 meeting

II. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- B. Approval of Innovative Concepts contract quote in the amount of \$4,241.34 for installation of a new ceiling microphone.
- C. Approval of Innovative Concepts contract quote, deposit invoice #105899 in the amount of \$2,544.00 for installation of the Community Room ceiling microphone installation.

Engineering Department

- D. Approval of DLZ invoice #609393 in the amount of \$4,053.75 for On-Call Plan Review.
- E. Approval of DLZ invoice # 609398 in the amount of \$21,673.12 for South Maplecrest Road.
- F. Approval of BF&S invoice #112020 in the amount of \$732.30 for Minnich Rd Trail utility coordination.

- G. Approval of JPR invoice #52723 in the amount of \$4,000 for professional services in regards to Guardian Park for the month of February.
- H. Approval of JPR invoice #52852 In the amount of \$1,350.00 for professional services in regards to Guardian Park for the month of March.

Planning

Economic & Community Development

- I. Approval of lease termination agreement
- J. Approval of RQAW invoice #2209-0100-4313.00 in the amount of \$14,086.50 for Safe Streets for All Plan

Police

- K. Approval of Motorola quote #35446089 in the amount of \$40,899.00 for four in-car video systems

Public Works/Utility

- L. Approval of Bobcat of Ft Wayne invoice #E13907 in the amount of \$44,068.10 for purchase of equipment
- M. Approval of Truland invoice #677866 in the amount of \$72,087.00 for purchase of equipment
- N. Approval of MHE invoice #10037410 in the amount of \$20,500.00 for purchase of equipment
- O. Approval of Brown Equipment Company invoice #INV41674 in the amount of \$8,301.09 for leaf machine repairs

III. OLD BUSINESS

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

MEMBER	TERM
Steve McMichael Chairman	01/01/24-12/31/27
Bob Byrd Citizen Member	01/01/25-12/31/26
Ivan Almodovar Citizen Member	06/16/25-12/31/26

Meetings are archived and can be viewed live at <https://newhavenin.portal.civicclerk.com/>.

April 7, 2026

MINUTES OF A REGULAR MEETING OF THE BOARD OF PUBLIC WORKS & SAFETY
OF THE CITY OF NEW HAVEN, INDIANA

The Board of Public Works & Safety of the City of New Haven Indiana met in the City Hall Community Room on the April 7, 2026 at the hour of 9:00 AM in a Regular session in accordance with the rules of the Council.

I. CALL TO ORDER

A. Pledge of Allegiance

Steve McMichael asked everyone to stand and recite the Pledge of Allegiance

B. Roll Call

On the call of the roll, the members of the Board of Public Works & Safety were shown to be present or absent as follows:

Present: Steve McMichael, and Ivan Almodovar

Absent: Bob Byrd

C. Pay Claims and Register

The claim registers for payroll and vendor checks written since the last regularly scheduled meeting were presented to the board and signed by the Board. Vendor checks will be mailed out on Wednesday April 8, 2026.

II. OLD BUSINESS

A. Approval of Minutes from the previous meeting

A. Approval of minutes from previous meeting held on 03/17/2026

Ivan Almodovar made a motion to approve the minutes from the previous meeting, Steve McMichael seconded the motion, and the motion was approved.

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

B. Approval of Exos invoice #32217 in the amount of \$19,221.85 for the remaining amount due for the server refresh project

Under new business item B, was the approval of Exos invoice #32217 in the amount of \$19,221.85 for the remaining amount due for the server refresh project. Ivan Almodovar made a motion to approve Exos invoice #32217 in the amount of \$19,221.85 for the remaining amount

due for the server refresh project. Steve McMichael seconded the motion, and the motion was approved.

- C. Approval to sell 2009 Pierce Rescue Engine with vin 4P1CJ01A89A009769 with a sale price of \$49,000.00 to Walnut Township Fire Department

Under new business item C, was the approval to sell a 2009 Pierce Rescue Engine with vin 4P1CJ01A89A009769 with a sale price of \$49,000.00 to Walnut Township Fire Department. Ivan Almodovar made a motion to remove item C from the agenda. Steve McMichael seconded the motion, and the approval to sell a 2009 Pierce Rescue Engine with vin 4P1CJ01A89A009769 with a sale price of \$49,000.00 to Walnut Township Fire Department was removed from the agenda.

Engineering Department

- D. Approval of API invoice #19959 in the amount of \$205,610.88 for CCMG 2025-01

Under new business item D, was the approval of API invoice #19959 in the amount of \$205,610.88 for CCMG 2025-01. Ivan Almodovar made a motion to approve API invoice #19959 in the amount of \$205,610.88 for CCMG 2025-01. Steve McMichael seconded the motion, and the motion was approved.

- E. Approval of Crosby Pay App #9 in the amount of \$72,482.98 for retainage

Under new business item E, was the approval of Crosby Pay App #9 in the amount of \$72,482.98 for retainage. Ivan Almodovar made a motion to approve Crosby Pay App #9 in the amount of \$72,482.98 for retainage, Steve McMichael seconded the motion, and the motion was approved.

- F. Approval of API invoice #19960 in the amount of \$106,616.45 for Mill and Overlay 2026 Pay App #1

Under new business item F, was the approval of API invoice #19960 in the amount of \$106,616.45 for Mill and Overlay 2026 Pay App #1. Ivan Almodovar made a motion to approve API invoice #19960 in the amount of \$106,616.45 for Mill and Overlay 2026 Pay App #1. Steve McMichael seconded the motion, and the motion was approved.

- G. Approval of USI Invoice #26731 in the amount of \$18,857.58 for LPA Design

Under new business item G, was the approval of USI Invoice #26731 in the amount of \$18,857.58 for LPA Design. Ivan Almodovar made a motion to approve USI Invoice #26731 in the amount of \$18,857.58 for LPA Design. Steve McMichael seconded the motion, and the motion was approved.

- H. Approval of Wessler Engineering Invoice #49379 in the amount of \$37,352.76 for Edgerton Road Water Main and Booster Station

Under new business item H, was the approval of Wessler Engineering Invoice #49379 in the amount of \$37,352.76 for Edgerton Road Water Main and Booster Station. Ivan Almodovar made a motion to approve Wessler Engineering Invoice #49379 in the amount of \$37,352.76 for Edgerton Road Water Main and Booster Station. Steve McMichael seconded the motion, and the

motion was approved.

- I. Approval of Wessler Engineering Invoice #49272 in the amount of \$4,245.00 for CSO LTCP Update

Under new business item I, was the approval of Wessler Engineering Invoice #49272 in the amount of \$4,245.00 for CSO LTCP Update. Ivan Almodovar made a motion to approve Wessler Engineering Invoice #49272 in the amount of \$4,245.00 for CSO LTCP Update. Steve McMichael seconded the motion, and the motion was approved.

- J. Approval of zero cost contract amendment, subtracting Seiler Roundabout and adding phase III for South Maplecrest design project

Under new business item J, was the approval of a zero-cost DLZ contract amendment, subtracting Seiler Roundabout and adding phase III for the South Maplecrest design project. Ivan Almodovar made a motion to approve the zero-cost DLZ contract amendment, subtracting Seiler Roundabout and adding phase III for the South Maplecrest design project. Steve McMichael seconded the motion, and the motion was approved.

- K. Approval of amendment of ROW acquisition services to original South Maplecrest design project

Under new business item K, was the approval of amendment of ROW acquisition services to the original South Maplecrest design project. Ivan Almodovar made a motion to approve amendment of ROW acquisition services to the original South Maplecrest design project. Steve McMichael seconded the motion, and the motion was approved.

- L. Approval of JPR invoice #52685 in the amount of \$2,317.50 for Final Master Plan of Guardian Park

Under new business item L, was the approval of JPR invoice #52685 in the amount of \$2,317.50 for the Final Master Plan of Guardian Park. Ivan Almodovar made a motion to approve PR invoice #52685 in the amount of \$2,317.50 for the Final Master Plan of Guardian Park. Steve McMichael seconded the motion, and the motion was approved.

- M. Approval of Agreement for USI to provide Local Landscape Design for the Rose & Linden RAB

Under new item M, was the approval of an Agreement for USI to provide Local Landscape Design for the Rose & Linden RAB in the amount of \$49,625.00. Ivan Almodovar made a motion to approve the Agreement for USI to provide Local Landscape Design for the Rose & Linden RAB in the amount of \$49,625.00. Steve McMichael seconded the motion, and the motion was approved.

- N. Approval of Wessler Engineering Invoice #49312 in the amount of \$4,760.18 for the Sanitary Sewer Rehab Project

Under new business item N, was the approval of Wessler Engineering Invoice #49312 in the amount of \$4,760.18 for the Sanitary Sewer Rehab Project. Ivan Almodovar made a motion to

approve Wessler Engineering Invoice #49312 in the amount of \$4,760.18 for the Sanitary Sewer Rehab Project. Steve McMichael seconded the motion, and the motion was approved.

Planning

Economic & Community Development

- O. Approval of new hire Michael Garza into the position of Economic Development Administrative Assistant at an hourly rate of \$20.00 an hour effective 03/30/2026

Under new business item O, was the approval of new hire Michael Garza into the position of Economic Development Administrative Assistant at an hourly rate of \$20.00 an hour effective 03/30/2026. Ivan Almodovar made a motion to approve of new hire Michael Garza into the position of Economic Development Administrative Assistant at an hourly rate of \$20.00 an hour effective 03/30/2026. Steve McMichael seconded the motion and the motion was approved.

- P. Approval of Special Event EV-26-03 Freedom Riders fundraiser

Under new business item P, was the approval of Special Event EV-26-03 Freedom Riders fundraiser. Ivan Almodovar made a motion to approve Special Event EV-26-03 Freedom Riders fundraiser. Steve McMichael seconded the motion, and the motion was approved.

- Q. Approval of Special Event EV-26-04 Summerfest Cruise-In

Under new business item Q, was the approval of Special Event EV-26-04 Summerfest Cruise-In. Ivan Almodovar made a motion to approve. Ivan Almodovar made a motion to approve Special Event EV-26-04 Summerfest Cruise-In. Steve McMichael seconded the motion, and the motion was approved.

- R. Approval of Special Event EV-26-05 Summerfest Music Night

Under new business item R, was the approval of Special Event EV-26-05 Summerfest Music Night. Ivan Almodovar made a motion to approve Special Event EV-26-05 Summerfest Music Night. Steve McMichael seconded the motion, and the motion was approved.

- S. Approval of Special Event EV-26-06 Summerfest Kids Day

Under new business item S, was the approval of Special Event EV-26-06 Summerfest Kids Day. Ivan Almodovar made a motion to approve Special Event EV-26-06 Summerfest Kids Day. Steve McMichael seconded the motion, and the motion was approved.

- T. Approval of DORA permit for The Rare Plant Collective

Under new business item T, was the approval of a DORA permit for The Rare Plant Collective. Ivan Almodovar made a motion to approve the DORA permit for The Rare Plant Collective. Steve McMichael seconded the motion, and the motion was approved.

Police

- U. Approval of first due communications invoice #26078 in the amount of

72,805.42 for police equipment to upfit squad cars

Under new business item U, was the approval of first due communications invoice #26078 in the amount of 72,805.42 for police equipment to upfit squad cars. Ivan Almodovar made a motion to approve the first due communications invoice #26078 in the amount of \$72,805.42 for police equipment to upfit squad cars. Ivan Almodovar made a motion to approve approval of first due communications invoice #26078 in the amount of \$72,805.42 for police equipment to upfit squad cars. Steve McMichael seconded the motion, and the motion was approved.

Public Works/Utility

V. Approval of Hi-Tech quote in the amount of \$25,934.38 for LED lighting at City Hall

Under new business item V, was the approval of a Hi-Tech quote #1377 not to exceed the amount of \$25,934.38 for LED lighting at City Hall, subject to rebate and AEP approval. Ivan Almodovar made a motion to approve a Hi-Tech quote #1377 not to exceed the amount of \$25,934.38 for LED lighting at City Hall subject to rebate and AEP approval. Steve McMichael seconded the motion, and the motion was approved.

W. Approval of Abonmarche invoice #163056 in the amount of \$22,706.25 for services

Under new business item W, was the approval of Abonmarche invoice #163056 in the amount of \$22,706.25 for services. Ivan Almodovar made a motion to approve Abonmarche invoice #163056 in the amount of \$22,706.25 for services. Steve McMichael seconded the motion, and the motion was approved.

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

Ivan Almodovar made a motion to adjourn the meeting, Steve McMichael seconded the motion, and the meeting was adjourned.

Steve McMichael
Presiding Officer

Angie Hamrick
Clerk Treasurer

Summary

Install parts and labor are good faith estimates only. Actual install parts and labor totals shall be billed. Also, any additional parts and options selected will be added to the total in this proposal. Because of changing tariffs, pricing is subject to change without notice.

Product	\$2,981.34
Labor	\$1,260.00
Subtotal	\$4,241.34
Total Price	\$4,241.34

Payment Terms	Billing Date	Due Date	Amount
○ Deposit (60%)			\$2,544.80
○ Upon Completion (40%)			\$1,696.54

Contract

Innovative Concepts Audio & Video, Inc., as contractor, and City of New Haven, buyer, makes this contract ("**CONTRACT**") this _____ day of _____, 2026. The contractor will deliver the equipment and perform the work at 815 Lincoln Highway East, New Haven, Indiana 46774, United States real estate.

The buyer understands that the owner's written permission and deposit are required prior to ordering the equipment and scheduling the work. The following terms apply to the contract:

A. CONTRACT PRICE

1. The price shall be the contract price as set forth in term A, increased or decreased by change order(s) or any other change order(s) agreeable to the parties or by any other change contractor is authorized to make under this contract.

2. After this contract is signed, the work may not be altered, added to, or deleted and the contract price may not be adjusted except by a change order of other written change order signed by the parties, and not by oral agreement.

B. PAYMENT

1. Buyer shall make scheduled payments on the contract price as required by the schedule of payments in term C. If buyer fails to do so, contractor may cease work until a payment due has been made. Contractor may also

have any remedy granted by the laws of the State of Indiana upon default of buyer. Each overdue payment will bear interest at the rate of twenty-one percent (21%) per annum from the date payment was due until paid.

2. Buyer or buyer's agent shall be present to inspect the equipment at a mutually agreeable time for the equipment delivery. In the event buyer is not present, contractor may elect to deliver the equipment and to begin installation of the equipment, and the buyer's right of inspection will be waived.

3. In the event any installment is not paid within five (5) days after the due date, a mechanic's lien will be promptly filed. All legal fees including but not limited to collection letters, costs of filing liens, and costs of litigation, will be the responsibility of buyer.

C. AFFIRMATIVE COVENANTS OF CONTRACTOR

1. Contractor covenants to begin, pursue and complete the work in a good and workmanlike manner and in substantial conformity with the contract, provided, however, that a delay in delivery of equipment or installation caused by an act or neglect of buyer, or by change in the work, or by acts beyond contractor's control shall extend the reasonable time for completion of the contract.

D. BUYER'S COVENANTS

1. Buyer covenants that buyer will pay contractor the contract price in the manner provided in this contract.

2. Buyer know and consents that during the contract period certain minor changes, deviations, or omissions may be necessary, such that the change and/or substitutions have a quality greater than or equal to the quality of the original description of work. Buyer authorizes contractor to make such changes, but without adjustment in the contract.

3. Buyer is aware that the work may differ somewhat from the contract, but buyer agrees to accept the same so long as the quality is equal to, or greater than the quality of the items specified in the contract.

E. RISK OF LOSS

1. Any risk of loss associated with the goods remains with the contractor until the time of acceptance of the goods by the buyer at the place of delivery, after inspection is completed. After delivery of the goods, the risk of loss is with the buyer.

F. ADDITIONAL PROVISIONS

1. If the parties want other provisions to apply to this contract, those provisions shall be in writing, signed by each party, and attached to this contract, thus constituting an exhibit or an addendum to this contract.

G. GOVERNING LAW

1. This contract and all rights and duties of the contractor and buyer shall be governed by the laws of the State of Indiana in effect on the date of this contract.

Signature

Signature

Date

*****Quote Only*****



INNOVATIVE CONCEPTS
 1421 MANCHESTER ST
 DECATUR, IN 46733
 Phone (260) 724-2276

Invoice	105899
Date	04-14-26
Store	01
Type	****Quote****
Printed	041426 11:13
A/R Account	CITOFNEW

Bill to
CITY OF NEW HAVEN 815 LINCOLN HWY E NEW HAVEN, IN 46774

Ship to
CITY OF NEW HAVEN 815 LINCOLN HWY E NEW HAVEN, IN 46774

Warehouse	P/O Number	Terms	Sold At	Home	Bill to Phones	Ship to Phones
		N30	01	Home	(260) 748-7054	(260) 748-7054
Salesperson		Salesperson		Work		
99 LB				Cell		

Item Number	Description	Brand	Order	Ship	List Price	Disc%	Extended
DEPOSIT	DEPOSIT ON JOB	ICAV	1	0	2544.00		2544.00
NOTE	~ROOM MICROPHONE ADDITION QUOTE.	ICAV	1	0			
NOTE	~PAYMENT OF DEPOSIT WILL CONFIRM DATE ON CALENDAR.	ICAV	1	0			

QUOTE PRICES GOOD FOR 30 DAYS

Sales Amount	2544.00
Sales Tax	.00
Total	2544.00

A 1.75% FEE WILL BE CHARGED ON PAST DUE AMOUNTS

WE BRING TECHNOLOGY TO YOU

Electronic devices that have been installed are not returnable
 All sales are final, No cash REFUNDS. Returns for credit must be within
 3 business days in an original container.



Attention: Jen Basting
City of New Haven, IN
815 Lincoln Highway E
New Haven, IN 46774
United States

Invoice : 000609393
Invoice Date : 4/3/2026
Project : 2166530170
Project Name : New Haven: On-Call Plan Rev & Permi
Bill Term : 01

For Professional Services Rendered Through 3/20/2026

On-Call Plan Review Agreement

Payment Request #53

		Current
		<u>Billings</u>
1 - ST Invoice Group		4,053.75
<i>Rate Labor</i>	4,053.75	
	Current Billings	<u>4,053.75</u>
	Amount Due This Bill	<u><u>4,053.75</u></u>

Outstanding Receivables	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>	<u>Balance Due</u>
	000609071	2/27/2026	4,093.75	<u>4,093.75</u>
				4,093.75



Invoice #: 609393

Invoice Date: 4/3/2026

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST057 - New Haven Field House</u>				
Phase 0003 - Storm				
4th Review	2/17/2026	0.75	125.00	\$93.75
		-----		-----
		0.75		\$93.75
		0.75		\$93.75



Invoice #: 609393

Invoice Date: 4/3/2026

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST058 - Riverwalk Section 2</u>				
Phase 0003 - Storm				
3rd Review	2/16/26 - 2/18/26	4.25	125.00	\$531.25
		-----		-----
		4.25		\$531.25
		4.25		\$531.25



Invoice #: 609393

Invoice Date: 4/3/2026

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST059 - Cedar Southeast</u>				
Phase 0003 - Storm				
2nd Review	2/16/26 - 2/18/26	4.50	125.00	\$562.50
		-----		-----
		4.50		\$562.50
		4.50		\$562.50



Invoice #: 609393

Invoice Date: 4/3/2026

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST060 - Lincoln Apartments</u>				
Phase 0003 - Storm				
1st Review	2/20/26 - 3/17/26	14.25	125.00	\$1,781.25
		-----		-----
		14.25		\$1,781.25
		14.25		\$1,781.25



Invoice #: 609393

Invoice Date: 4/3/2026

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST061 - Berm along 1469 Edgerton Rd</u>				
Phase 0003 - Storm				
1st Revoew	3/11/26 - 3/18/26	8.00	125.00	\$1,000.00
		1.00	85.00	
		-----		-----
		9.00		\$1,000.00
		9.00		\$1,000.00



City of New Haven, IN
 815 Lincoln Highway E
 New Haven, IN 46774
 United States

Invoice : 000609398
 Invoice Date : 4/3/2026
 Project : 2366219890
 Project Name : City of New Haven: South
 Maplecrest Road Improvements
 Bill Term : **

For Professional Services Rendered Through 3/20/2026

South Maplecrest Road
 Des 2100622

Payment Request #25

	Fee	% Complete	Billings		
			To Date	Previous	Current
0500 - Project Management	44,362.50	70.00	31,053.75	28,835.63	2,218.12
1000 - Topographic Survey	83,300.00	82.20	68,473.00	68,473.00	0.00
1100 - Location Control Route Survey	16,800.00	97.00	16,296.00	16,296.00	0.00
2000 - Phase 1a Archeological Services & Section 106	31,000.00	75.00	23,250.00	21,700.00	1,550.00
2100 - Environmental Services (Level 2 CE)	36,000.00	100.00	36,000.00	36,000.00	0.00
2200 - Waters Report	17,600.00	100.00	17,600.00	17,600.00	0.00
3000 - Roadway Design	450,000.00	90.00	405,000.00	405,000.00	0.00
3001 - Moeller Roundabout Design	95,000.00	51.58	49,001.00	49,001.00	0.00
3002 - Seiler Roundabout Design	85,000.00	15.00	12,750.00	12,750.00	0.00
3003 - Pavement Design	7,500.00	0.00	0.00	0.00	0.00
4000 - Bridge Design	125,500.00	50.00	62,750.00	62,750.00	0.00
4100 - Screen Wall Design	54,200.00	5.00	2,710.00	2,710.00	0.00
3004 - Maintenance of Traffic (MOT) Design	75,000.00	31.00	23,250.00	23,250.00	0.00
5000 - Geotechnical Services	59,555.00	0.00	0.00	0.00	0.00
5100 - Public Hearing or Meeting (if required)	14,800.00	0.00	0.00	0.00	0.00
6000 - Lighting Design	66,700.00	27.00	18,009.00	18,009.00	0.00
6001 - Proprietary Material Documentation, if required	4,500.00	65.00	2,925.00	2,700.00	225.00
3100 - Hydraulics and Permitting	31,500.00	100.00	31,500.00	31,500.00	0.00
3200 - Utility Coordination	32,800.00	70.00	22,960.00	19,680.00	3,280.00
3300 - Two Contract Packages - INDOT Submittal	16,000.00	0.00	0.00	0.00	0.00
8000 - Bid Phase Services (Twice)	15,500.00	0.00	0.00	0.00	0.00
8100 - Pre-Construction Meeting (Two)	5,000.00	0.00	0.00	0.00	0.00
7000 - T&E Reports (\$500/parcel)	12,000.00	87.50	10,500.00	10,500.00	0.00



INVOICE

500 East 96th St., Suite 500
 Indianapolis, IN 46240
 t 317.713.4615
 f 317.713.4617

www.bfsengr.com

Ms. Pone Vongphachanh
 City of New Haven
 815 Lincoln Highway East
 P.O. Box 570
 New Haven, IN 46774-0570

April 13, 2026
 Invoice No: 112020

Project 728800.0000 MINNICH ROAD TRAIL

For engineering services performed in connection with the 10' HMA Multi-Use Path Along Minnich Road from Lincoln Highway to 100' South of S.R. 930. In accordance with the Agreement dated August 14, 2024.

Professional Services from September 1, 2025 to March 31, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0141 Utility Coordination	17,000.00	100.00	17,000.00	17,000.00	0.00
0144 Supplemental Utility Coordination	3,500.00	100.00	3,500.00	3,500.00	0.00
0161 Lighting and Signal	16,500.00	100.00	16,500.00	16,500.00	0.00
0401 Topographical Survey	19,500.00	100.00	19,500.00	19,500.00	0.00
0402 Supplemental Topographical Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
0601 Property Line Development and ROE	7,000.00	100.00	7,000.00	7,000.00	0.00
0901 Trail Design	65,000.00	100.00	65,000.00	65,000.00	0.00
0907 Supplemental Trail Design	14,000.00	100.00	14,000.00	14,000.00	0.00
0902 CGSP Permit (IDEM)	6,500.00	100.00	6,500.00	6,500.00	0.00
0903 INDOT Permit	6,700.00	100.00	6,700.00	6,700.00	0.00
0904 Project Administration	10,000.00	100.00	10,000.00	10,000.00	0.00
0905 Bidding Assistance	5,400.00	100.00	5,400.00	5,400.00	0.00
Total Fee	179,100.00		179,100.00	179,100.00	0.00

Total Fee 0.00

Total this Phase 0.00

0142 - SUBSURFACE UTILITY INVESTIGATION (SUI)

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			8,000.00
Remaining			8,000.00

Total this Phase 0.00

0143 - SURVEY SUPPORT (UTILITY STAKING)

Professional Personnel

	Hours	Rate	Amount
ENGINEERS' ASSISTANT I			
Patton, Melissa	4.50	125.00	562.50
Totals	4.50		562.50
Total Labor			562.50

Billing Limits	Current	Prior	To-Date
Total Billings	562.50	0.00	562.50
Limit			10,000.00
Remaining			9,437.50
Total this Phase			\$562.50

0602 - PARKVIEW HOSPITAL ROW ENGINEERING
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0602 Management / Title Review	2,000.00	100.00	2,000.00	2,000.00	0.00
0602 Title & Emcumbance Report	750.00	100.00	750.00	750.00	0.00
0602 Legal/Land Plat/Plan Exhibit	3,200.00	100.00	3,200.00	3,200.00	0.00
0602 Staking	2,800.00	0.00	0.00	0.00	0.00
Total Fee	8,750.00		5,950.00	5,950.00	0.00
Total Fee					0.00
Total this Task					0.00
Total this Phase					0.00

0603 - PARKVIEW HOSPITAL ROW ACQUISITION
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0603 Management	1,500.00	100.00	1,500.00	1,500.00	0.00
0603 Appraising	5,200.00	0.00	0.00	0.00	0.00
0603 Second Appraising	5,200.00	0.00	0.00	0.00	0.00
0603 Buying	2,400.00	0.00	0.00	0.00	0.00
Total Fee	14,300.00		1,500.00	1,500.00	0.00
Total Fee					0.00
Total this Task					0.00

TASK 6 - ROW ACQUISITION SCOPE CHANGES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			1,000.00
Remaining			1,000.00
Total this Task			0.00

TASK 6 - ROW ACQUISITION DIRECT EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	33.99	33.99
Limit			1,000.00
Remaining			966.01
Total this Task			0.00
Total this Phase			0.00

0906 - CONSTRUCTION PHASE SERVICES

Professional Personnel	Hours	Rate	Amount
FIELD PERSONNEL III			
Staley, Cory	1.00	160.00	160.00
Totals	1.00		160.00
Total Labor			160.00

Other Reimbursable Expenses

Mileage - Project		9.80	
Total Other Reimbursable Expenses		9.80	9.80

Billing Limits


	Current	Prior	To-Date
Total Billings	169.80	0.00	169.80
Limit			12,000.00
Remaining			11,830.20
		Total this Phase	\$169.80

9901 - ADDITIONAL SERVICES

Total this Phase	0.00
Total this Invoice	\$732.30

Billings to Date

	Current	Prior	Total
Fee	0.00	186,550.00	186,550.00
Labor	722.50	0.00	722.50
Expense	0.00	33.99	33.99
Unit	9.80	0.00	9.80
Totals	732.30	186,583.99	187,316.29

Thank You, 
 Michael Eichenauer

Labor Detail

Butler, Fairman & Seufert, Inc.

Transactions for 9/1/2025 through 3/31/2026

		Date	Regular Hours	Total Ovt Hrs	Total Hours
Project Number: 728800.0000 MINNICH ROAD TRAIL					
Phase Number: 0143 SURVEY SUPPORT (UTILITY STAKING)					
61143	Patton, Melissa	1/15/2026	1.00		1.00
61143	Patton, Melissa	1/21/2026	.50		.50
61143	Patton, Melissa	1/27/2026	1.00		1.00
61143	Patton, Melissa	2/17/2026	.50		.50
61143	Patton, Melissa	3/3/2026	.25		.25
61143	Patton, Melissa	3/4/2026	1.00		1.00
61143	Patton, Melissa	3/5/2026	.25		.25
Total for 0143			4.50		4.50
Phase Number: 0906 CONSTRUCTION PHASE SERVICES					
83891	Staley, Cory	12/9/2025	1.00		1.00
Total for 0906			1.00		1.00
Total for 728800.0000			5.50		5.50

Timesheet Period: 1/17/2026

Organization

014

Posted

Signed
Approved

Electronically by: Patton, Melissa S. 1/16/2026 1:38:33 PM

Electronically by: Hintz, Kevin A. 1/18/2026 9:27:30 PM

		Total Hr	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Sat 1/17
641400.0000	MISSISSIPPI & 69TH AVE INTERSECTION RAB								
0141	UTILITY COORDINATION								
	Reg	13.25		5.25	3.50	3.00	1.50		
	Ovt-2	.50		.50					
715900.0000	SR 152 HMA OVERLAY LAKE COUNTY 2200828								
0141	UTILITY COORDINATION								
	Reg	1.50						1.50	
723000.0000	POKA-BACHE TRAIL - CITY OF ANGOLA								
0141	UTILITY COORDINATION								
	Reg	5.75				3.00	2.75		
	Ovt-2	1.00				1.00			
728800.0000	MINNICH ROAD TRAIL								
0143	SURVEY SUPPORT (UTILITY STAKING)								
	Reg	1.00					1.00		
	1/15 UC Coord in construction								
734400.0000	WHOLESALE WATER SUPPLY - PHASE 1								
0146	SUE COORDINATION & SURVEY								
	Reg	2.50					.50	2.00	
0147	UTILITY COORDINATION CONSTRUCTION PHASE								
	Reg	1.50		1.50					
735000.0000	OLD US 52 INTERSECTION IMPROVE 2301199								
0141	UTILITY COORDINATION								
	Reg	1.00				1.00			
743200.0000	QUAKER BLVD AND CR 750 S ROUNDABOUT								
0141	UTILITY COORDINATION								
	Reg	.50					.50		
745100.0000	MAIN STREET TRAIL CR 500 S TO NEW HOPE								
0141	UTILITY COORDINATION - DESIGN								
	Reg	3.00			2.00	1.00			
0142	UTILITY COORDINATION - SUE & SURVEY								
	Reg	.75						.75	

750900.0000	SR 933 HMA OVERLAY DES 2401370								
0141	UTILITY COORDINATION								
	Reg	1.00		1.00					
ZS9985.0000	ADMIN & INTEROFFICE MTG								
IUTIL	UTILITY COORDINATION								
	Reg	.75	.50				.25		
ZS9988.0000	EDUCATION & TRAINING								
IUTIL	UTILITY COORDINATION								
	Reg	1.00	1.00						
	1/12 UC Recert Exam								
ZS9993.0000	UNASSIGNED GENERAL OFFICE								
IUTIL	UTILITY COORDINATION								
	Reg	5.00	.50	.75	.75	2.50	.50		
	1/15 Budgets								
748200.0000	INDOT SR 2 AND LARRISON BLVD INTERCHANGE								
1705	TASK 5 - RISK & INNOVATION MANAGEMENT								
	Reg	1.50		1.50					
	1/13 Utility Coordination Meeting								
	Reg	40.00	8.75	8.75	8.75	8.75	5.00		
	Ovt-2	1.50	.50		1.00				

DAILY TOTALS

Timesheet Period: 1/24/2026

Organization	014	Posted	Signed						
			Approved						
			Electronically by: Patton, Melissa S. 1/23/2026 1:13:31 PM						
			Electronically by: Hintz, Kevin A. 1/26/2026 12:50:44 PM						
		Total Hr	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Sat 1/24
641400.0000		MISSISSIPPI & 69TH AVE INTERSECTION RAB							
0141		UTILITY COORDINATION							
		Reg	.50		.50				
704100.0000		SR 127 HMA OVERLAY, DES 2101166							
0141		TASK 6000 - UTILITY COORDINATION							
		Reg	1.75			1.25	.50		
723000.0000		POKA-BACHE TRAIL - CITY OF ANGOLA							
0141		UTILITY COORDINATION							
		Reg	2.50				1.50	1.00	
727000.0000		TOWNSHIP LINE RD & SHADY LANE RAB							
0141		UTILITY COORDINATION							
		Reg	12.00	1.50	1.00	1.00	5.50	3.00	
728800.0000		MINNICH ROAD TRAIL							
0143		SURVEY SUPPORT (UTILITY STAKING)							
		Reg	.50			.50			
730000.0000		SR 39 WATER MAIN REPLACEMENT - PO 129101							
0141		UTILITY COORDINATION							
		Reg	2.50	2.50					
730100.0000		INDIANAPOLIS AVE WATER MAIN EXTENSION							
0141		UTILITY COORDINATION							
		Reg	1.00		1.00				
734400.0000		WHOLESALE WATER SUPPLY - PHASE 1							
0146		SUE COORDINATION & SURVEY							
		Reg	1.00		1.00				
	0147	UTILITY COORDINATION CONSTRUCTION PHASE							
		Reg	2.25	.75	1.50				
738000.0000		LEAP WASTEWATER COLLECTION SYS IMPROVE							
0141		UTILITY COORDINATION							
		Reg	3.00	2.00	1.00				

		Total Hr	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Sat 1/24
744600.0000	TAXILANE, GRADE & DRAIN 3 HANGAR 20%								
0141	UTILITY COORDINATION								
	Reg	1.50			1.50				
745100.0000	MAIN STREET TRAIL CR 500 S TO NEW HOPE								
0142	UTILITY COORDINATION - SUE & SURVEY								
	Reg	1.00				1.00			
745200.0000	I-70 COMPLEMENTARY IMPROVEMENTS								
0141	INITIAL UTILITY COORDINATION								
	Reg	.50					.50		
ZS9985.0000	ADMIN & INTEROFFICE MTG								
IUTIL	UTILITY COORDINATION								
	Reg	4.50				4.00		.50	
	1/19 Mason Meeting								
	1/21 Company Meeting								
ZS9987.0000	TECHNICAL DEVELOPMENT								
IUTIL	UTILITY COORDINATION								
	Reg	1.00		1.00					
	1/19 Mason Meeting								
ZS9989.0000	NON-CHARGEABLE TRAVEL								
IUTIL	UTILITY COORDINATION								
	Reg	1.00				1.00			
	1/21 Company Meeting Travel								
ZS9993.0000	UNASSIGNED GENERAL OFFICE								
IUTIL	UTILITY COORDINATION								
	Reg	3.50		1.00	1.25		.75	.50	
	DAILY TOTALS	Reg	40.00	8.75	8.75	8.75	8.75	5.00	

Timesheet Period: 1/31/2026

Organization	014	Posted	Signed						
			Approved						
			Electronically by: Patton, Melissa S. 1/30/2026 3:00:41 PM						
			Electronically by: Hintz, Kevin A. 2/2/2026 11:05:51 AM						
		Total Hr	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Sat 1/31
641400.0000		MISSISSIPPI & 69TH AVE INTERSECTION RAB							
0141		UTILITY COORDINATION							
		Reg	4.00	2.00	2.00				
671200.0000		SR 71 PAVEMENT REPLACEMENT 2002194							
0141		UTILITY COORDINATION						.50	
		Reg	.50						
674700.0000		CR 500 S AND MAIN ST ROUNDABOUT							
0141		UTILITY COORDINATION (SITE 1 & 3)							
		Reg	1.25		.25	1.00			
694500.0000		BRIDGE 32 VAN ZILE RD OVER ST JOE RIVER							
0141		UTILITY COORDINATION							
		Reg	4.00		2.00		2.00		
694600.0000		BR 242 CARRYING HAMILTON RD OVER KNIGHT							
0141		UTILITY COORDINATION							
		Reg	4.50		2.50		2.00		
696400.0000		SR 933 ASH RD TO BITTERSWEET DES 2100558							
1703		CONSTRUCTION PHASE							
	UC	DES 2100558 - UTILITY COORDINATION							
		Reg	.50			.50			
712800.0000		I-80 SMALL STRUCTURE PIPE LINING 2200625							
0141		UTILITY COORDINATION							
		Reg	1.50					1.50	
715900.0000		SR 152 HMA OVERLAY LAKE COUNTY 2200828							
0141		UTILITY COORDINATION							
		Reg	2.00					2.00	
722900.0000		POKA-BACHE TRAIL - STEUBEN COUNTY							
0141		UTILITY COORDINATION							
		Reg	1.00				1.00		
723000.0000		POKA-BACHE TRAIL - CITY OF ANGOLA							
0141		UTILITY COORDINATION							
		Reg	1.50	1.50					

		Total Hr	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Sat 1/31
727000.0000	TOWNSHIP LINE RD & SHADY LANE RAB								
0143	UTILITY COORDINATION CONSTRUCTION PHASE								
	Reg	2.00		2.00					
728800.0000	MINNICH ROAD TRAIL								
0143	SURVEY SUPPORT (UTILITY STAKING)								
	Reg	1.00			1.00				
735000.0000	OLD US 52 INTERSECTION IMPROVE 2301199								
0141	UTILITY COORDINATION								
	Reg	.50						.50	
738000.0000	LEAP WASTEWATER COLLECTION SYS IMPROVE								
0141	UTILITY COORDINATION								
	Reg	4.50		2.50		2.00			
740600.0000	HSIP CROSSING & SIGNAGE 2401646								
0141	UTILITY COORDINATION								
	Reg	1.00			.25	.75			
745100.0000	MAIN STREET TRAIL CR 500 S TO NEW HOPE								
0141	UTILITY COORDINATION - DESIGN								
	Reg	2.00				1.00	1.00		
ZS9985.0000	ADMIN & INTEROFFICE MTG								
IUTIL	UTILITY COORDINATION								
	Reg	1.00		.50				.50	
ZS9993.0000	UNASSIGNED GENERAL OFFICE								
IUTIL	UTILITY COORDINATION								
	Reg	3.75		.25	.75	.50	2.25		
757000.0000	WHOLESALE WATER SUPPLY - PH 2 - DESIGN								
0141	UTILITY COORDINATION								
	Reg	3.50				3.00	.50		
	DAILY TOTALS	Reg		8.75	8.75	8.75	8.75	5.00	

Timesheet Period: 2/21/2026

Organization	014	Posted	Signed		Electronically by: Patton, Melissa S. 2/20/2026 1:15:56 PM						
			Approved		Electronically by: Hintz, Kevin A. 2/24/2026 8:44:24 AM						
		Total Hr	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Sat 2/21		
641400.0000		MISSISSIPPI & 69TH AVE INTERSECTION RAB									
0141		UTILITY COORDINATION									
		Reg	1.25					1.25			
694500.0000		BRIDGE 32 VAN ZILE RD OVER ST JOE RIVER									
0141		UTILITY COORDINATION									
		Reg	1.50			.50	1.00				
694600.0000		BR 242 CARRYING HAMILTON RD OVER KNIGHT									
0141		UTILITY COORDINATION									
		Reg	1.50			.50	1.00				
696400.0000		SR 933 ASH RD TO BITTERSWEET DES 2100558									
1703		CONSTRUCTION PHASE									
	UC	DES 2100558 - UTILITY COORDINATION									
		Reg	3.25		1.00	1.50		.75			
1705		DES 2301585 - CONSTRUCTION PHASE									
	UC	DES 2301585 - UTILITY COORDINATION									
		Reg	3.00		1.50	1.00		.50			
701100.0000		US 35 & JOHNSON/SEVERS ROAD RAB									
0142		SUE COORDINATION AND SURVEY									
		Reg	.75		.25	.50					
704100.0000		SR 127 HMA OVERLAY, DES 2101166									
0141		TASK 6000 - UTILITY COORDINATION									
		Reg	5.25	1.50	1.25	1.00	1.50				
		Ovt-2	.75		.75						
727000.0000		TOWNSHIP LINE RD & SHADY LANE RAB									
0143		UTILITY COORDINATION CONSTRUCTION PHASE									
		Reg	1.50	1.00	.50						
728800.0000		MINNICH ROAD TRAIL									
0143		SURVEY SUPPORT (UTILITY STAKING)									
		Reg	.50		.50						

		Total Hr	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Sat 2/21
734400.0000	WHOLESALE WATER SUPPLY - PHASE 1								
0145	CENTERPOINT GAS ENCROACHMENT EXHIBITS								
	Reg	1.50						1.50	
0147	UTILITY COORDINATION CONSTRUCTION PHASE								
	Reg	.25			.25				
735000.0000	OLD US 52 INTERSECTION IMPROVE 2301199								
0142	SUBSURFACE UTILITY ENGINEERING								
BFS	BFS								
	Reg	1.75			.75		.50	.50	
738000.0000	LEAP WASTEWATER COLLECTION SYS IMPROVE								
0141	UTILITY COORDINATION								
	Reg	6.25			.75	3.00	2.50		
744600.0000	TAXILANE, GRADE & DRAIN 3 HANGAR 20%								
0141	UTILITY COORDINATION								
	Reg	1.00			.50		.50		
745100.0000	MAIN STREET TRAIL CR 500 S TO NEW HOPE								
0141	UTILITY COORDINATION - DESIGN								
	Reg	1.00					1.00		
748200.0000	INDOT SR 2 AND LARRISON BLVD INTERCHANGE								
1705	TASK 5 - RISK & INNOVATION MANAGEMENT								
	Reg	1.00			1.00				
748900.0000	DOMINO REGION LIFT STATION & FORCE MAIN								
0141	UTILITY COORDINATION								
	Reg	.25			.25				
750800.0000	SR 2 AND QUINCE DES 2401535								
0141	UTILITY COORDINATION								
	Reg	2.00		2.00					
757000.0000	WHOLESALE WATER SUPPLY - PH 2 - DESIGN								
0141	UTILITY COORDINATION								
	Reg	.25			.25				
ZS9985.0000	ADMIN & INTEROFFICE MTG								
IUTIL	UTILITY COORDINATION								
	Reg	1.75		1.75					

2/16 Huddle + Review

		Total Hr	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Sat 2/21
ZS9989.0000	NON-CHARGEABLE TRAVEL								
IUTIL	UTILITY COORDINATION								
	Reg	2.00		2.00					
ZS9993.0000	UNASSIGNED GENERAL OFFICE								
IUTIL	UTILITY COORDINATION								
	Reg	2.50		.50		.75	.75	.50	
DAILY TOTALS		Reg	40.00	8.75	8.75	8.75	8.75	5.00	
	Ovt-2	.75		.75					

Timesheet Period: 3/7/2026

Organization	014	Posted	Signed Approved							Electronically by: Patton, Melissa S. 3/6/2026 1:06:13 PM
										Electronically by: Hintz, Kevin A. 3/9/2026 2:49:26 PM
		Total Hr	Sun 3/1	Mon 3/2	Tue 3/3	Wed 3/4	Thu 3/5	Fri 3/6	Sat 3/7	
641400.0000	0141	MISSISSIPPI & 69TH AVE INTERSECTION RAB UTILITY COORDINATION								
		Reg	7.50	3.25	2.75		1.50			
		Ovt-2	.25		.25					
696400.0000	1703	SR 933 ASH RD TO BITTERSWEET DES 2100558 CONSTRUCTION PHASE								
	UC	DES 2100558 - UTILITY COORDINATION			.25					
		Reg	.25							
	1705	DES 2301585 - CONSTRUCTION PHASE								
	UC	DES 2301585 - UTILITY COORDINATION			.75					
		Reg	.75							
701100.0000	0141	US 35 & JOHNSON/SEVERS ROAD RAB UTILITY COORDINATION					.50			
		Reg	.50							
	0142	SUE COORDINATION AND SURVEY		.25						
		Reg	.25							
701500.0000	0141	PLAINFIELD TRUCK PARKING CONVERSION UTILITY DESIGN & COORDINATION		.50		.50				
		Reg	1.00							
704100.0000	0141	SR 127 HMA OVERLAY, DES 2101166 TASK 6000 - UTILITY COORDINATION		1.50	.25	1.50	2.00	1.00		
		Reg	6.25							
712800.0000	0141	I-80 SMALL STRUCTURE PIPE LINING 2200625 UTILITY COORDINATION			1.50	.25	.50			
		Reg	2.25							
715900.0000	0141	SR 152 HMA OVERLAY LAKE COUNTY 2200828 UTILITY COORDINATION			1.50	.50	.50	1.50		
		Reg	4.00							
728800.0000	0143	MINNICH ROAD TRAIL SURVEY SUPPORT (UTILITY STAKING)			.25	1.00	.25			
		Reg	1.50							

		Total Hr	Sun 3/1	Mon 3/2	Tue 3/3	Wed 3/4	Thu 3/5	Fri 3/6	Sat 3/7
734400.0000	WHOLESALE WATER SUPPLY - PHASE 1								
0145	CENTERPOINT GAS ENCROACHMENT EXHIBITS								
	Reg	.50			.50				
0147	UTILITY COORDINATION CONSTRUCTION PHASE								
	Reg	1.00				1.00			
735000.0000	OLD US 52 INTERSECTION IMPROVE 2301199								
0141	UTILITY COORDINATION								
	Reg	1.00			1.00				
738000.0000	LEAP WASTEWATER COLLECTION SYS IMPROVE								
0141	UTILITY COORDINATION								
	Reg	.50			.50				
743200.0000	QUAKER BLVD AND CR 750 S ROUNDABOUT								
0141	UTILITY COORDINATION								
	Reg	2.75					1.75	1.00	
	Ovt-2	.75					.75		
745100.0000	MAIN STREET TRAIL CR 500 S TO NEW HOPE								
0141	UTILITY COORDINATION - DESIGN								
	Reg	2.00					1.50	.50	
0142	UTILITY COORDINATION - SUE & SURVEY								
	Reg	.25				.25			
748200.0000	INDOT SR 2 AND LARRISON BLVD INTERCHANGE								
1702	TASK 2 - PROJECT DEVELOPMNET								
0141	UTILITY								
	Reg	1.50			1.50				
757000.0000	WHOLESALE WATER SUPPLY - PH 2 - DESIGN								
0141	UTILITY COORDINATION								
	Reg	1.00				1.00			
757600.0000	SR 53 ADDED TRAVEL LANES, DES 2401749								
0141	UTILITY COORDINATION								
	Reg	1.25				1.25			
	Ovt-2	1.75				1.75			
ZS9985.0000	ADMIN & INTEROFFICE MTG								
IUTIL	UTILITY COORDINATION								
	Reg	1.25		.75				.50	

		Total Hr	Sun 3/1	Mon 3/2	Tue 3/3	Wed 3/4	Thu 3/5	Fri 3/6	Sat 3/7
ZS9987.0000	TECHNICAL DEVELOPMENT								
IUTIL	UTILITY COORDINATION								
	Reg	.75			.75				
	3/4 CDPC Mtg								
ZS9993.0000	UNASSIGNED GENERAL OFFICE								
IUTIL	UTILITY COORDINATION								
	Reg	2.00		.50	.25	.75	.50		
DAILY TOTALS									
	Reg	40.00		6.75	10.75	8.75	8.75	5.00	
	Ovt-2	2.75			.25	1.75	.75		

Employee Name: Staley, Cory

Timesheet Period: 12/13/2025

Organization 005

Posted

Signed Approved

Electronically by: Staley, Cory D. 12/15/2025 8:59:53 AM

Electronically by: Biesecker, Michael W. 12/16/2025 3:47:49 PM

		Total Hr	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
ZS9985.0000	ADMIN & INTEROFFICE MTG								
ICONST	INDY CONSTRUCTION INSPECTION								
	Reg	1.00			1.00				
732700.0503	R-42463 CONCRETE PAVEMENT RESTORATION ON								
	Reg	29.00		6.00	4.00	8.00	4.00	7.00	
	Ovt-2	1.00			1.00				
732500.0000	ST-2673 N. EAST ST OVER RAILROAD 1801915								
0501	INSPECTION								
	Reg	4.00		2.00			2.00		
745800.9801	BRIDGE NO. 33 INSPECTION								
	Reg	3.00			2.00			1.00	
728800.0000	MINNICH ROAD TRAIL								
0906	CONSTRUCTION PHASE SERVICES								
	Reg	1.00			1.00				
721500.0000	2024-2 CCMG PROGRAM ASSISTANCE								
0501	INSPECTION								
	Reg	2.00					2.00		
DAILY TOTALS									
	Reg	40.00		8.00	8.00	8.00	8.00	8.00	
	Ovt-2	1.00			1.00				

Timesheet Units

Organization 005

Posted

Signed
Approved

Electronically by: Staley, Cory D. 12/15/2025 8:59:53 AM

Electronically by: Biesecker, Michael W. 12/16/2025 3:47:49 PM

Total Qty	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
732700.0503 R-42463 CONCRETE PAVEMENT RESTORATION ON							
MILES	15.000	15.000					
MILEAGE							

24236-24251 to jobsite 12/8

MILES	13.000	13.000					
MILEAGE							

24251-24264 jobsite miles 12/8

MILES	15.000	15.000					
MILEAGE							

24264-24279 from jobsite 12/8

MILES	15.000		15.000				
MILEAGE							

24279-24294 to jobsite 12/9

MILES	12.000		12.000				
MILEAGE							

24294-24306 jobsite miles 12/9

MILES	15.000		15.000				
MILEAGE							

24306-24321 from jobsite 12/9

MILES	15.000			15.000			
MILEAGE							

24407-24422 to jobsite 12/10

MILES	17.000			17.000			
MILEAGE							

24422-24439 jobsite miles 12/10

MILES	15.000			15.000			
MILEAGE							

Total Qty	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
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732700.0503 R-42463 CONCRETE PAVEMENT RESTORATION ON

24439-24454 from jobsite 12/10

MILES	15.000				15.000		
MILEAGE							

24454-24469 to jobsite 12/11

MILES	9.000				9.000		
MILEAGE							

24469-24478 jobsite miles 12/11

MILES	15.000				15.000		
MILEAGE							

24478-24493 from jobsite 12/11

MILES	15.000					15.000	
MILEAGE							

24593-24608 to jobsite 12/12

MILES	7.000					7.000	
MILEAGE							

24608-24615 jobsite miles 12/12

MILES	15.000					15.000	
MILEAGE							

24615-24630 from jobsite 12/12

728800.0000

MINNICH ROAD TRAIL

0906

CONSTRUCTION PHASE SERVICES

MILES	10.000			10.000			
MILEAGE							

24321-24331 to jobsite 12/9

MILES	10.000			10.000			
MILEAGE							

24331-24341 from jobsite 12/9

Expense Detail

Butler, Fairman & Seufert, Inc.

Transactions for 9/1/2025 through 3/31/2026

Date	Miles	Billing Full Amount Description
Project Number: 728800.0000 MINNICH ROAD TRAIL		
5320.03 Mileage		
12/9/2025	10.00	4.90 24321-24331 to jobsite / Staley, Cory Units
12/9/2025	10.00	4.90 24331-24341 from jobsite / Staley, Cory Units
Total for 5320.03	20.00	9.80
Total for 0906	20.00	9.80
Total for 728800.0000	20.00	9.80



City of New Haven
 815 Lincoln Highway East
 New Haven, IN 46774

February 28, 2026

Project No: 2025-01781

Invoice No: 0052723

Due Date: March 30, 2026

Invoice Total	4,000.00
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Project 2025-01781 Guardian Park

Professional Services from February 01, 2026 to February 28, 2026

Phase 260 Final Master Plan

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Final Master Plan	5,000.00	100.00	5,000.00	3,817.50	1,182.50
Construction Documents	7,500.00	37.5667	2,817.50	0.00	2,817.50
Bidding	750.00	0.00	0.00	0.00	0.00
Construction Administration	1,750.00	0.00	0.00	0.00	0.00
Total Fee	15,000.00		7,817.50	3,817.50	4,000.00
	Total Fee				4,000.00
			Total this Phase		4,000.00
			Total this Invoice		<u>4,000.00</u>

Outstanding Invoices

Number	Date	Balance
0052595	1/31/2026	3,500.00
Total		3,500.00

Please remit all payments to **Jones Petrie Rafinski Corp. 325 S. Lafayette Blvd. South Bend, IN 46601.**
 If you have any questions or would like to pay via ACH or credit card please call 574-232-4388 or email us at accounting@jpr1source.com.

SERVICE CHARGE: A delinquency charge of 1.5% per month (which is an ANNUAL PERCENTAGE RATE of 18%) will be added to all amounts not paid 30 days after invoice date.

We appreciate the opportunity to be of service!

Billing Backup

Wednesday, March 11, 2026

JPR Corp

Invoice 0052723 Dated 2/28/2026

3:41:25 PM

Project 2025-01781 Guardian Park

Phase 260 Final Master Plan

Professional Personnel

			Hours
104	131 - Barkley, Joshua	2/16/2026	.50
	Internal Meeting		
104	131 - Barkley, Joshua	2/20/2026	.50
	Plan Review Meeting		
104	131 - Barkley, Joshua	2/24/2026	1.50
	Utility and Base Sheet Coordination		
104	131 - Barkley, Joshua	2/26/2026	.75
	General Plan Development Coordination		
104	131 - Barkley, Joshua	2/27/2026	.50
	Guardian Park Coordination		
120	102 - Deig, Nathan	2/13/2026	.25
	Meeting coordination		
120	102 - Deig, Nathan	2/14/2026	.50
	Creating meeting agenda and meeting prep		
120	102 - Deig, Nathan	2/16/2026	.50
	Internal Coordination Meeting and Meeting Prep/Printing		
120	102 - Deig, Nathan	2/23/2026	.25
	Invoicing coordination		
138	131 - King, Sydney	2/16/2026	.50
	Internal Coordination Meeting		
138	131 - King, Sydney	2/18/2026	.50
	Project Coordination and Plan Review		
	Totals		6.25
	Total Labor		

Total this Phase

Phase 330 Construction Documents

Professional Personnel

			Hours
120	102 - Deig, Nathan	2/18/2026	.25
	Sending items to City		
161	211 - St Cyr, Lindy	2/23/2026	3.25
	Compiling sheets for new project and placing them in a sheet set.		
161	211 - St Cyr, Lindy	2/25/2026	7.00
	Compiling sheets for new project and placing them in a sheet set.		

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of service!**

Project	2025-01781	Guardian Park	Invoice	0052723
161	211 - St Cyr, Lindy	2/26/2026	5.75	
	Editing plan sheets.			
161	211 - St Cyr, Lindy	2/27/2026	5.25	
	Preparing plan sheets including scoring of concrete pavements.			
	Totals		21.50	
	Total Labor			

Total this Phase

Total this Project

Total this Report

Please remit all payments to **Jones Petrie Rafinski Corp. 325 S. Lafayette Blvd. South Bend, IN 46601.**
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 email us at accounting@jpr1source.com.

*SERVICE CHARGE: A delinquency charge of 1.5% per month (which is an ANNUAL PERCENTAGE RATE of 18%)
 will be added to all amounts not paid 30 days after invoice date.*

**We appreciate the
 opportunity to be
 of service!**



City of New Haven
 815 Lincoln Highway East
 New Haven, IN 46774

March 31, 2026

Project No: 2025-01781

Invoice No: 0052852

Due Date: April 30, 2026

Invoice Total	1,350.00
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Project 2025-01781 Guardian Park

Professional Services from March 01, 2026 to March 31, 2026

Phase 260 Final Master Plan

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Final Master Plan	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	7,500.00	55.5667	4,167.50	2,817.50	1,350.00
Bidding	750.00	0.00	0.00	0.00	0.00
Construction Administration	1,750.00	0.00	0.00	0.00	0.00
Total Fee	15,000.00		9,167.50	7,817.50	1,350.00
	Total Fee				1,350.00
				Total this Phase	1,350.00
				Total this Invoice	<u>1,350.00</u>

Outstanding Invoices

Number	Date	Balance
0052685	1/31/2026	2,317.50
0052723	2/28/2026	4,000.00
Total		6,317.50

Please remit all payments to **Jones Petrie Rafinski Corp. 325 S. Lafayette Blvd. South Bend, IN 46601.**
 If you have any questions or would like to pay via ACH or credit card please call 574-232-4388 or email us at accounting@jpri1source.com.

SERVICE CHARGE: A delinquency charge of 1.5% per month (which is an ANNUAL PERCENTAGE RATE of 18%) will be added to all amounts not paid 30 days after invoice date.

We appreciate the opportunity to be of service!

Billing Backup

Monday, April 13, 2026

JPR Corp

Invoice 0052852 Dated 3/31/2026

10:13:50 AM

Project 2025-01781 Guardian Park

Phase 330 Construction Documents

Professional Personnel

			Hours
104	131 - Barkley, Joshua	3/11/2026	4.75
	Plan set updates in CAD and plan review		
120	102 - Deig, Nathan	3/9/2026	.50
	Playground vendor coordination		
120	102 - Deig, Nathan	3/11/2026	1.00
	Plan review and coordination with playground vendors		
120	102 - Deig, Nathan	3/12/2026	.25
	Plan set review and QA/QC		
120	102 - Deig, Nathan	3/16/2026	.50
	Playground coordination and providing them playground layout		
	Totals		7.00
	Total Labor		

Total this Phase

Total this Project

Total this Report

Please remit all payments to **Jones Petrie Rafinski Corp. 325 S. Lafayette Blvd. South Bend, IN 46601.**
 If you have any questions or would like to pay via ACH or credit card please call 574-232-4388 or
 email us at accounting@jpr1source.com.

*SERVICE CHARGE: A delinquency charge of 1.5% per month (which is an ANNUAL PERCENTAGE RATE of 18%)
 will be added to all amounts not paid 30 days after invoice date.*

**We appreciate the
 opportunity to be
 of service!**

LEASE TERMINATION AGREEMENT

This Lease Termination Agreement (this "Termination Agreement") is executed as of _____, 2026, by and between THE CITY OF NEW HAVEN, as landlord (the "Landlord"), and COMCAST OF FORT WAYNE LIMITED PARTNERSHIP, as tenant (together with its successors and assigns, the "Tenant").

RECITALS:

A. Landlord and Tenant (as successor-in-interest to Comcast Cablevision of Indiana) are parties to that certain Lease dated November 12, 1989 (as amended from time to time, the "Lease"), respecting certain property located at 1431 Rose Avenue, New Haven, Indiana (the "Property").

B. Pursuant to that certain Agreement of Sale and Purchase dated November 17, 2025 between Landlord, as seller, and Tenant's affiliate, Comcast Cable Communications Management, LLC ("CCCM"), as buyer (as amended from time to time, the "Purchase Agreement"), CCCM is under contract to purchase the Property. Capitalized terms used herein without definition have the meanings given to such terms in the Purchase Agreement.

C. Landlord and Tenant desire to enter into this Termination Agreement to terminate the Lease at Closing, subject to the terms and conditions set forth herein.

AGREEMENTS:

For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant hereby agree as follows:

1. **Termination of Lease.** Landlord and Tenant hereby agree that, effective upon the Closing and settlement of CCCM's purchase of the Property pursuant to the Purchase Agreement (the "Termination Date"), the Lease is terminated and of no further force and effect.

2. **No Surrender.** Notwithstanding anything to the contrary contained in the Lease or otherwise, effective as of the Termination Date: (a) Tenant shall have no obligation to surrender the Premises, remove any buildings, structures, alterations, fixtures, or other improvements located on the Property, or restore the Property to any particular condition; (b) Landlord hereby waives any and all surrender, removal, restoration, or similar obligations of Tenant under the Lease; and (c) Tenant shall not be deemed to be in holdover, nor shall any holdover rent, damages, or penalties apply, in each case by reason of Tenant's continued possession of the Property through the Closing in connection with CCCM's purchase of the Property.

3. **No Lender.** Landlord represents to Tenant that no consent of any third party (including, without limitation, any lender) is required for Landlord's execution and delivery of this Termination Agreement.

4. **Binding Effect; Governing Law.** This Termination Agreement (i) shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns, and (ii) shall be governed by the laws of the State in which the Property is located.

5. **Counterparts; Scanned Signatures.** This Termination Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original as against any party whose signature appears thereon, and all of which shall together constitute one and the same instrument. This Termination Agreement shall be binding when one or more counterparts hereof, individually or taken together, shall bear the signatures of all of the parties reflected on this Termination Agreement as the signatories. This Termination Agreement may be executed by Portable Document Format (PDF) or through an electronic signature platform (e.g. DocuSign), and the exchange of such electronic signature page thereafter shall have the same force and effect as if an original executed copy, and shall constitute effective delivery of such signature pages and may be used in lieu of the original signature pages for all purposes.

[THE REMAINDER OF THIS DOCUMENT IS INTENTIONALLY LEFT BLANK.]

IN WITNESS WHEREOF, the parties hereto have executed this Termination Agreement as of the date and year first written above.

LANDLORD:

CITY OF NEW HAVEN

Name:

Title:

TENANT:

COMCAST OF FORT WAYNE LIMITED PARTNERSHIP

By: Comcast Cable of Indiana, LLC, its general partner

By: _____

Name: Gerald C. O'Brien

Title: Vice President – Real Estate



2209-0100-4313.00

Pone Vongphachanh

City of New Haven
 Mayor Steve McMichael
 P.O. Box 570
 815 Lincoln Highway East
 New Haven, IN 46774

February 28, 2026
 Project No: 0000002874.0000
 Invoice No: 9126
 Due Date: March 30, 2026

Invoice Total	14,086.50
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Project 0000002874.0000 New Haven SS4A Plan
 City of New Haven, Pone Vongphachanh - pone@newhaven.in.gov
 Accountspayable@newhaven.in.gov

Professional Services from February 01, 2026 to February 28, 2026

Billing Phase	Fee	Billed To Date	Prior Fee Billing	Current Fee Billing
Task 1: Project Management	17,740.00	12,422.50	11,922.50	500.00
Task 10: Draft and Final Report	20,000.00	16,000.00	12,000.00	4,000.00
Task 11: Direct Expenses	16,000.00	3,150.00	3,150.00	0.00
Task 2: Leadership Commitment	8,860.00	7,610.00	5,860.00	1,750.00
Task 3: Planning Structure	20,500.00	19,800.00	16,600.00	3,200.00
Task 4: Safety Analysis	18,200.00	18,200.00	18,200.00	0.00
Task 5: Engagement and Collaboration	33,000.00	32,280.50	28,644.00	3,636.50
Task 6: Equity Considerations	5,000.00	5,000.00	5,000.00	0.00
Task 7: Policy and Process Change	10,000.00	9,000.00	8,500.00	500.00
Task 8: Strategy and Project Selection	19,700.00	17,450.00	17,200.00	250.00
Task 9: Progress and Transparency	5,000.00	5,000.00	4,750.00	250.00
Total Fee	174,000.00	145,913.00	131,826.50	14,086.50
Total Fee				14,086.50
Total this Invoice				14,086.50

Outstanding Invoices

Number	Date	Balance	
8949	1/31/2026	21,182.50	
Total		21,182.50	
			Outstanding & Current Total
			35,269.00

	Current	Prior	Total
Billings to Date	14,086.50	131,826.50	145,913.00

Billing Backup

Tuesday, March 10, 2026

Indiana Invoice 9126 Dated 2/28/2026 4:30:56 PM

Project	0000002874.0000	New Haven SS4A Plan
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14,086.50

Total this Task 14,086.50

Total this Phase 14,086.50

Total this Project 14,086.50

Total this Report 14,086.50



NEW HAVEN POLICE DEPT

03/13/2026

03/13/2026

NEW HAVEN POLICE DEPT
815 LINCOLN HWY E
NEW HAVEN, IN 46774

Dear James Krueger,

Motorola Solutions is pleased to present NEW HAVEN POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide NEW HAVEN POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Darrick Engelman at darrick.engelman@erswireless.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Darrick Engelman

Motorola Solutions Manufacturer's Representative

Billing Address:
 NEW HAVEN POLICE DEPT
 815 LINCOLN HWY E
 NEW HAVEN, IN 46774
 US

Quote Date:03/13/2026
 Expiration Date:05/12/2026
 Quote Created By:
 Darrick Engelman
 darrick.engelman@
 erswireless.com

End Customer:
 NEW HAVEN POLICE DEPT
 James Krueger
 jkrueger@newhaven.in.gov
 2607487080

Contract: New Haven Police
 AGREEMENT: WG AGREEMENT

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
Video as a Service							
1	AAS-M5-5YR-001	M500 IN-CAR VIDEO SYSTEM AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	4	5 YEAR	\$9,900.00	\$9,900.00	\$39,600.00
2	WGB-0700A	M500 IN-CAR SYSTEM FRONT/PASSENGER CAM	4		Included	Included	Included
3	WGW00502	M500 EXTENDED WARRANTY	4	5 YEAR	Included	Included	Included
4	WGC02002-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS VAAS	4	5 YEAR	Included	Included	Included
5	WGP02225-102-KIT2	BRKT4RE DISP/BWC/CAMVR 15TAHOE/SILV KIT	4		Included	Included	Included
6	PSV00S05490A	MOBILE VIDEO REMOTE EQUIPMENT ADD ON	1		\$1,299.00	\$1,299.00	\$1,299.00

Grand Total

\$40,899.00(USD)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Pricing Summary

		Payment Term	Upfront Sale Price	
Upfront Costs*				
			\$1,299.00	
Upfront Subscription Fee				
	Video as a Service	Annually	\$7,920.00	
Sub Total:			\$9,219.00	
		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	Video as a Service	Annually	\$7,920.00	\$7,920.00
Year 3 Subscription Fee				
	Video as a Service	Annually	\$7,920.00	\$7,920.00
Year 4 Subscription Fee				
	Video as a Service	Annually	\$7,920.00	\$7,920.00
Year 5 Subscription Fee				
	Video as a Service	Annually	\$7,920.00	\$7,920.00
Sub Total:			\$31,680.00	
Grand Total System Price (Inclusive of Upfront and Annual Costs)			\$40,899.00	

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



Line #	Item Number	Parametric Data
1	AAS-M5-5YR-001	VEHIMOD = DODGE DURANGO 2012-2021,ICVBRKT = TRUNK (UNIVERSAL)
2	WGB-0700A	VEHIMOD = DODGE DURANGO 2012-2021,ICVBRKT = TRUNK (UNIVERSAL)
4	WGC02002-VAAS	ADMEMAIL = jkrueger@newhaven.in.gov,ADMUSER = James Kruger



VIDEO-AS-A-SERVICE OVERVIEW

Video-as-a-Service (VaaS) is a subscription-based solution that provides agencies with Motorola's industry-leading evidence collection and management tools. VaaS includes access to high definition camera systems and the VideoManager EL Cloud evidence management platform.

VideoManager EL Cloud automates data maintenance and facilitates administration of your department's devices in a Government cloud-based storage solution. Agencies can capture, record, store, and efficiently manage all evidentiary data with VideoManager.

In addition, the VaaS solution can be expanded with CommandCentral Evidence to provide a single, streamlined workflow in the industry's only end-to-end digital evidence management ecosystem.



When combined into a single solution, these tools enable officers in the field to easily capture, record, and upload evidence, as well as efficiently manage and share that evidentiary data. Because Video-as-a-Service requires no up-front purchase of equipment or software, it provides a simple way to quickly deploy and begin using a complete camera and evidence management solution for a per device charge, billed quarterly.



VIDEOMANAGER EL CLOUD SOLUTION DESCRIPTION

VideoManager EL Cloud simplifies evidence management, automates data maintenance, and facilitates management of your department's devices, all in a cloud-based, off-premises storage solution.

It is compatible with V300 and VISTA body-worn cameras, as well as M500 and 4RE in-car video systems, enabling you to upload video evidence quickly and securely. It also allows live-streaming capabilities through the optional SmartControl and SmartConnect applications.

VIDEO EVIDENCE MANAGEMENT

Using VideoManager EL Cloud delivers benefits to all aspects of video evidence management. From streamlining the evidence review process to automatically maintaining your stored data, VideoManager EL Cloud makes evidence management as efficient as possible. With VideoManager EL Cloud, you minimize the amount of time spent manually managing evidence, allowing your team to spend more time in the field.

Simplified Evidence Review

VideoManager EL Cloud makes evidence review easier by allowing users to upload evidence into cloud storage from their in-field devices. When evidence is uploaded, important information is sorted, which groups relevant evidence together. This information includes a recording's date and time, device used to capture, event ID, officer name, and event type. This allows you to view recordings of an incident that were taken from several devices simultaneously, eliminating the task of reviewing irrelevant footage during review.

Its built-in media player includes a visual display of incident data, allowing you to tag moments of interest, such as when lights, sirens, or brakes were activated during the event timeline.

Other relevant files, such as PDFs, spreadsheets, reports, third-party videos, audio recordings, pictures, and drawings, can also be grouped together and stored under a specific case entry, allowing all pertinent information to be stored together in VideoManager EL.

Easy Evidence Sharing

VideoManager EL Cloud allows you to easily share information in the evidence review or judiciary sharing process by exporting evidence data as MP4 files.

You can also find relevant evidence data using audit log filters, including criteria such as import, export, playback, download, share, and modify dates.

Automatic Data Maintenance

VideoManager EL Cloud lets you automatically organize the evidence data you store, allowing you to save time that would be spent manually managing it. It can schedule the automatic movement or purging of events on a daily, weekly, or monthly basis, based on how the user wants to configure the system.

Security groups and permissions are easily set-up in VideoManager EL Cloud, allowing you to grant individuals access to evidence on an as-needed basis.



Integration with In-Car and Body-Worn Cameras

Officers on the road are able to automatically upload encrypted video from in-car systems and body cameras. This eliminates the need for trips to and from the station solely for uploading data into the system.

Video and audio captured by the M500, V300, 4RE and VISTA camera systems are automatically linked in VideoManager EL Cloud based on time and location. You can then utilize synchronized playback and export of video and audio from multiple devices in the same recording group, where video and audio streams can be matched together.

Optional Live Video Streaming

VideoManager EL Cloud integrates with SmartControl, an optional mobile application for Android or iOS that allows officers to complete evidence review work normally completed at their desk from their smartphone.

SmartControl also allows officers to categorize recordings using event tags, stream live video from, and change camera settings, such as adjusting field of view, brightness, and audio levels.

SmartConnect, an optional smartphone application, provides VISTA body-worn camera users with immediate in-field access to their body cameras. SmartConnect includes the ability to pair with VISTA cameras, adjust officer preferences, categorize recordings with incident IDs and case numbers, and play back recordings.

DEVICE MANAGEMENT

Agencies using VideoManager EL Cloud are able to assign users to devices, track them, and streamline shift changes. You can easily manage, configure, update firmware, and deploy in-car and body-worn cameras. Individual preference settings can be configured based on user profiles, allowing quick device transactions within a pooled device system. VideoManager EL Cloud also tracks devices and enables them to be quickly exchanged between officers during shift changes. This minimizes the amount of devices needed for your fleet.

Device Tracking

You can easily manage, configure, and deploy their in-car and body-worn cameras in VideoManager EL Cloud. Devices can be assigned to personnel within VideoManager EL Cloud and tracked, helping agencies keep track of which users have specific devices.

Faster Shift Changes

VideoManager EL Cloud's Rapid Checkout Kiosk feature allows agencies to take advantage of a pooled camera system to utilize fewer cameras. Rapid Checkout Kiosk feature allows agencies using a pooled camera system to use fewer cameras. Cameras can be checked out at the start of a shift using an easy-to-use interface. At the end of the shift, the camera can be returned to its dock, where the video is automatically uploaded and the camera is made ready to be checked out and used for the next shift.

Devices can also be configured to remember individual preference settings for each user, including volume level, screen brightness and camera aim. These settings are applied whenever a device is assigned to a specific officer. A variety of settings within VideoManager EL Cloud also enable you to configure devices to operate in alignment with your agency's policies and procedures.



M500 IN-CAR VIDEO SYSTEM

SOLUTION DESCRIPTION

The M500 In-Car Video System is the first AI-enabled in-car video solution for law enforcement. It combines Motorola's powerful camera technology with our industry-leading digital evidence management software, VideoManager, to deliver high-quality digital evidence and real-time analytics.

The M500 offers the following benefits:

- Delivers exceptionally clear, evidence-grade video, from inside and outside the vehicle

The M500 has three high-definition cameras, mounted on the front and rear windshield and in the cabin. The front camera has a 4K sensor, with an ultra high-definition recording resolution that captures both wide-angle and focused video streams. The cabin camera's infrared illumination allows backseat recording in total darkness, and a built-in microphone captures audio in the vehicle during recording.

- Works reliably, even in challenging situations

The cameras and processor are small, rugged devices, easily and securely installed where they do not hinder any line of sight. They are tamper proof and built to withstand significant impact and severe weather conditions. Even if a vehicle is in a serious collision, the Uninterruptible Power Supply automatically kicks in to continue capturing evidence for those critical extra seconds.

- Protects video data, whether in transit or at rest

The powerful core processor, with a 1 terabyte drive, securely stores all video footage, encrypting the data to prevent cyber threats.

- Provides users a reliable, easy-to-learn system

Ease of use is at the heart of the M500. The interface is highly intuitive, and any feature can be accessed with no more than three touches of the control panel. Users can start a recording manually or program sensors to activate a recording when triggered – such as a siren, blue lights, vehicle speed, crash detection, wireless microphones, and more. After the recording starts and is categorized, everything is automated, including the uploading of footage to the system's evidence management software, VideoManager. There, recordings are easily managed, redacted, organized, and shared with all authorized parties, including first responders, fleet managers, investigative officers, supervisors, prosecutors, and legal teams.

- Increases efficiency

The system's software makes it easy to search and analyze video footage, which can save countless hours for users and minimize human error.



- Promotes trust

By providing a clear record of incidents that occur while officers are on duty, the M500 promotes trust between public safety agents and the communities they serve.

- Integrates seamlessly with other Motorola technologies

The M500 offers additional benefits when working in conjunction with Motorola's V700 Body-Worn Camera or L5M License Plate Recognition camera and VehicleManager.

When used with the V700, the M500 in-car video system triggers the V700 to record at the same time. Officers can focus on the situation at hand, while the cameras – working together as a seamless system – capture synchronized recording from multiple vantage points. The footage is uploaded to and can be reviewed on the same system.

When used with the L5M, both the LPR camera and the M500 feed their collected license plate data into Vigilant VehicleManager and display the information on a single interface. Working together, the systems increase coverage while maintaining ease of use through a shared user interface and database.

The M500 is a reliable and comprehensive mobile video solution that will enhance safety, promote accountability, and improve efficiency. It ensures that you always have the critical information needed for smarter, faster decisions to help keep officers and the communities they serve safe.



MOBILE VIDEO PRODUCTS NEW SYSTEM STATEMENT OF WORK

OVERVIEW

This Statement of Work (SOW) outlines the responsibilities of Motorola Solutions, Inc. (Motorola) and the Customer for the implementation of body-worn camera(s) and/or in-car video system(s) and your digital evidence management solution. For the purpose of this SOW, the term “Motorola” may refer to our affiliates, subcontractors, or certified third-party partners. A third-party partner(s) (Motorola-certified installer) will work on Motorola’s behalf to install your in-car video system(s) (if applicable).

This SOW addresses the responsibilities of Motorola and the Customer that are relevant to the implementation of the hardware and software components listed in the Solutions Description. Any changes or deviations from this SOW must be mutually agreed upon by Motorola and the Customer and will be addressed in accordance with the change provisions of the Contract. The Customer acknowledges any changes or deviations from this SOW may incur additional cost.

Motorola and the Customer will work to complete their respective responsibilities in accordance with the Project Schedule. Any changes to the Project Schedule must be mutually agreed upon by both parties in accordance with the change provisions of the Contract.

Unless specifically stated, Motorola will perform the work remotely. The Customer will provide Motorola personnel with access to their network and facilities so Motorola is able to fulfill its obligations. All work will be performed during normal business hours based on the Customer’s time zone (Monday through Friday from 8:00 a.m. to 5:00 p.m.).

The number and type of software subscription licenses, products, or services provided by Motorola are specifically listed in the Contract and referenced in the SOW. Services provided under this SOW are governed by the mutually executed Contract between the parties, or Motorola’s Master Customer Agreement and applicable addenda (“Contract”).

AWARD, ADMINISTRATION, AND PROJECT INITIATION

Project Initiation and Planning will begin following the execution of the Contract between Motorola and the Customer. At the conclusion of Project Planning, Motorola’s Project Manager (PM) will begin status meetings and provide status reports on a regular cadence with the Customer’s PM. The status report will provide a summary of activities completed, activities planned, progress against the project schedule, items of concern requiring attention, as well as, potential project risks and agreed upon mitigation actions.

Motorola utilizes Google Meet as its teleconference tool. If the Customer desires to use an alternative teleconferencing tool, any costs incurred from the use of this alternate teleconferencing tool will be the responsibility of the Customer.

FBI-CJIS SECURITY POLICY – CRIMINAL JUSTICE INFORMATION

CJIS Security Policy Compliance

Motorola does not believe our Mobile Video offerings (i.e. in-car/body-worn cameras) require compliance with the FBI-CJIS Security Policy (CJISSECPOL) based on the definition in Section 4 of CJISSECPOL and how the FBI-CJIS defines Criminal Justice Information. However, Motorola does design its products with the CJISSECPOL



security controls as a guide. Motorola's Mobile Video system design and features support best practice security controls and policy compliance. In the event of a CJIS technical audit request, Motorola will support the Customer throughout this process.

Personnel Security – Background Screening

Motorola will assist the Customer with completing the CJIS Security Policy Section 5.12 Personnel Security related to authorized personnel background screening when requested to do so by the Customer. Based on Section 5.12, a Motorola employee is defined as someone who is required to be on the Customer's property with unescorted access. Motorola employees will also have access to the Customer's network(s) and stored information. Motorola has remote access tools to support virtual escorted access to on-premises customer assets.

Additionally, Motorola performs independent criminal background investigations including name based background checks, credential and educational vetting, credit checks, U.S. citizen and authorized worker identity verification on its employees.

Motorola will support the Customer in the event of a CJIS audit request to validate employees assigned to the project requiring CJIS Section 5.12 Personnel Security screening and determine whether this list is up to date and accurate. Motorola will notify the Customer within 24 hours or next business day of a personnel status change.

Security Awareness Training

Motorola requires all employees who will support the Customer to undergo Level 3 Security Awareness Training provided by Peak Performance and their CJIS online training platform. If the Customer does not have access to these records, Motorola can facilitate proof of completion. If the Customer requires additional and/or separate training, Motorola will work with the Customer to accommodate this request at an additional cost.

CJIS Security Addendum

Motorola requires all employees directly supporting the Customer to sign the CJIS Security Addendum if required to do so by the Customer.

Third Party Installer

The Motorola-certified third party installer will work independently with the Customer to complete the Section 5.12 Personnel Security checks, complete Security Awareness Training and execute the CJIS Security Addendum.

COMPLETION CRITERIA

The project is considered complete once Motorola has completed all responsibilities listed in this SOW. The Customer's task completion will occur based on the Project Schedule to ensure Motorola is able to complete all tasks without delays. Motorola will not be held liable for project delays due to incomplete Customer tasks.

The Customer must provide Motorola with written notification if they do not accept the completion of Motorola responsibilities. Written notification must be provided to Motorola within ten (10) business days of task completion. The project will be deemed accepted if no written notification is received within ten (10) business days.

In the absence of written notification for non-acceptance, beneficial use will occur thirty (30) days after functional demonstration of the system.



SUBSCRIPTION SERVICE PERIOD

If the contracted system includes a subscription, the subscription service period will begin upon the Customer's receipt of credentials for access. The provision and use of the subscription service is governed by the Contract.

PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

Motorola Project Roles and Responsibilities

The Motorola Project Team will be assigned to the project under the direction of the Motorola PM. Each team member will be engaged in different phases of the project as necessary. Some team members will be multi-disciplinary and may fulfill more than one role.

In order to maximize effectiveness, the Motorola Project Team will provide various services remotely by teleconference, web-conference, or other remote method in order to fulfill our commitments as outlined in this SOW.

Our experience has shown customers who take an active role in the operational and educational process of their system realize user adoption sooner and achieve higher levels of success with system operation. The subsections below provide an overview of each Motorola Project Team Member.

Project Manager (PM)

The PM will be the principal business representative and point of contact for Motorola. The PM's responsibilities may include but are not limited to:

- Manage Motorola responsibilities related to the delivery of the project.
- Maintain the Project Schedule, and manage assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Coordinate schedules of assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Conduct equipment inventory if applicable.
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Coordinate collaboration of Customer resources to minimize project delays.
- Evaluate project status against Project Schedule.
- Conduct status meetings on mutually agreed upon dates to discuss project status.
- Provide timely responses to Customer inquiries and issues related to project progress.
- Conduct daily status calls with the Customer during Go-Live.

Post Sales Engineer

The Post Sales Engineer will work with the Customer's Project Team on:

- Discovery validation.
- System provisioning.
- Covers the IT portion of the Project Kickoff Call with the Customer.
- Contracted data migration between two disparate digital evidence management systems (if applicable).



System Technologist (ST)

The ST will work with the Customer's Project Team on:

- Configure Customer's digital evidence management system.
- Inspect installation and configure hardware devices.
- Provide instructions to the Customer on how to configure the hardware.
- Review Deployment Checklist with the Customer.
- Develop and submit a Trip Report.
- Update Customer IP Map.

Professional Services Engineer (if applicable)

The Professional Services Engineer is engaged on projects that include integration between Motorola's digital evidence management system and the Customer's third-party software application. Their responsibilities include:

- Delivery of the interface between Motorola's digital evidence management system and the Customer's third-party software (e.g. CAD).
- Work with the Customer to access required systems/data.

Application Specialist (if applicable)

The Application Specialist will work with the Customer Project Team on system provisioning and education. The Application Specialist's responsibilities include but are not limited to:

- Deliver provisioning education and guidance to the Customer for operating and maintaining their system.
- Provide product education as defined by this SOW and described in the Education Plan.
- Provide on-site training based on the products the Customer purchased.

Technical Trainer / Instructor

The Technical Trainer / Instructor provides training on-site or remote depending on the training topic and deployment services purchased.

Motorola-Certified Installer

The Motorola-certified installer is primarily responsible for installing in-car video systems (ICVs) into Customer vehicles. There are specific requirements the 3rd party partner must meet in order to be considered a Motorola-certified installer, and they include the following:

- **Required Training**
 - WTG0501 - M500 Vehicle Installation Certification (Remote) or WTG0503 - M500 Vehicle Installation Certification (Live)
 - Needs to be renewed yearly.
 - Needs to be submitted to the PM by the technician completing the installation no less than thirty (30) days prior to the installation.
 - Review of any previous Motorola Solutions Technical Notifications (MTNs).
- **Optional Training**
 - WGD00186 - M500 Installation Overview and Quick Start (NA)
 - Not required for installation. Available for the installing technician.
 - WGD00177 - M500 In-Car Video System Installation Guide
 - Not required for installation. Available for the installing technician.
 - MN010272A01 - M500 In-Car Video System Basic Service Manual



- Not required for installation. Available for the installing technician.

Other responsibilities the Motorola-certified installer may be involved in include the installation of cellular routers or Access Points. These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.

Customer Support Services Team

The Customer Support Services Team will provide on-going support to the Customer following Go-Live and final acceptance of the project.

Customer Project Roles and Responsibilities

Motorola has defined key resources that are critical to this project and must participate in all the activities defined in this SOW. During the Project Planning phase, the Customer will be required to provide names and contact information for the roles listed below. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer Project Team will be engaged from Project Initiation through Beneficial Use of the system. In the event the Customer is unable to provide the resources identified in this section, Motorola may be able to supplement these resources at an additional cost.

Project Manager

The PM will act as the primary point of contact for the duration of the project. In the event the project involves multiple locations, Motorola will work exclusively with the Customer's primary PM. The PM's responsibilities will include, but are not limited to:

- Communicate and coordinate with other project participants.
- Manage the Customer Project Team including subcontractors and third-party vendors. This includes timely facilitation of tasks and activities.
- Maintain project communications with the Motorola PM.
- Identify tasks required of Customer staff that are outlined in this SOW and the Project Schedule.
- Consolidate all project inquiries from Customer staff to present to Motorola PM.
- Approve a deployment date offered by Motorola.
- Review Project Schedule with the Motorola PM and finalize tasks, dates, and responsibilities.
- Measure and evaluate progress against the Project Schedule.
- Monitor project to ensure resources are available as required.
- Attend status meetings.
- Provide timely responses to issues related to project progress.
- Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.
- Review and administer change control procedures, hardware and software certification, and all related project tasks required to meet the deployment date.
- Ensure Customer vendors' readiness ahead of the deployment date.
- Assign one or more personnel to work with Motorola staff as needed for the duration of the project, including one or more representatives from the IT department.
- Identify a resource with authority to formally acknowledge and approve milestone recognition certificates, as well as, approve and release payments in a timely manner.
- Provide Motorola personnel with access to all Customer facilities where system equipment is to be installed. Temporary identification cards are to be issued to Motorola personnel, if required for access.
- Ensure remote network connectivity and access for Motorola resources.



- Assume responsibility for all fees pertaining to licenses, inspections and any delays associated with inspections due to required permits as applicable to this project.
- Provide reasonable care to prevent equipment exposure from contaminants that may cause damage to the equipment or interruption of service.
- Ensure a safe working environment for Motorola personnel.
- Identify and manage project risks.
- Provide signature(s) of Motorola-provided milestone recognition certificate(s) within ten (10) business days of receipt.

IT Support

IT Support manages the technical efforts and ongoing activities of the Customer's system. IT Support will be responsible for managing Customer provisioning and providing Motorola with the required information for LAN, WAN, server and client infrastructure.

The IT Support Team responsibilities include but are not limited to:

- Participate in delivery and training activities to understand the software and functionality of the system.
- Participate with Customer Subject Matter Experts (SMEs) during the provisioning process and associated training.
- Authorize global provisioning decisions and be the Point of Contact (POC) for reporting and verifying problems.
- Maintain provisioning.
- Implement changes to Customer infrastructure in support of the proposed system.

Video Management Point of Contact (POC)

The Video Manager POC will educate users on digital media policy, participate in Discovery tasks, and complete the Video Management Administration training. The Customer is responsible for its own creation and enforcement of media protection policies and procedures for any digital media created, extracted, or downloaded from the digital evidence management system.

Subject Matter Experts (SMEs)

SMEs are a core group of users involved with the analysis, training and provisioning process, including making decisions on global provisioning. The SMEs should be experienced users in their own respective field (evidence, dispatch, patrol, etc.) and should be empowered by the Customer to make decisions based on provisioning, workflows, and department policies related to the proposed system.

Training POC

The Training POC will act as the course facilitator and is considered the Customer's educational monitor. The Training POC will work with Motorola when policy and procedural questions arise. They will be responsible for developing any agency specific training material(s) and configuring new users on the Motorola Learning eXperience Portal (LXP) system. This role will serve as the first line of support during Go-Live for the Customer's end users.



General Customer Responsibilities (if applicable)

In addition to the Customer responsibilities listed above, the Customer is responsible for the following:

- All Customer-provided equipment, including third-party hardware and software needed for the proposed system but not listed as a Motorola deliverable. Examples include end user workstations, network equipment, etc.
- Configure, test, and maintain third-party system(s) that will interface with the proposed system.
- Establish an Application Programming Interface (API) for applicable third-party system(s) and provide documentation that describes the integration to the Motorola system.
- Coordinate and facilitate communication between Motorola and Customer third-party vendor(s) as required.
- Motorola-certified installers must be certified through LXP for remote or in person installation training. The Customer is responsible for work performed by non-certified installers.
- Upgrades to Customer's existing system(s) in order to support the proposed system.
- Mitigate the impact of upgrading Customer third-party system(s) that will integrate with the proposed system. Motorola strongly recommends working with the Motorola Project Team to understand the impact of such upgrades prior to taking action.
- Active participation of Customer SMEs during the course of the project.
- Electronic versions of any documentation associated with business processes identified.
- Providing a facility with the required computer and audio-visual equipment for training and work sessions.
- Ability to participate in remote project meetings using Google Meet or a mutually agreed upon Customer-provided remote conferencing tool.

Motorola is not responsible for any delays that arise from Customer's failure to perform the responsibilities outlined in this SOW or delays caused by Customer's third-party vendor(s) or subcontractor(s).

NETWORK AND HARDWARE REQUIREMENTS

The following requirements must be met by the Customer prior to Motorola installing the proposed system:

- Provide network connectivity for the transfer and exchange of data for the proposed system.
- Provide Virtual Private Network (VPN) remote access for Motorola personnel to configure the system and conduct diagnostics.
- Provide Internet access to server(s).
- Provide devices such as workstations, tablets, and smartphones with Internet access for system usage. Chrome is the recommended browser for optimal performance. The workstations must support MS Windows 11 Enterprise.
- Provide and install antivirus software for workstation(s).
- Provide Motorola with administrative rights to Active Directory for the purpose of installation, configuration, and support.
- Provide all environmental conditions such as power, uninterruptible power sources (UPS), HVAC, firewall and network requirements.
- Ensure required traffic is routed through Customer's firewall.

Motorola is not responsible for any costs or delays that arise from Customer's failure to meet network and hardware requirements.



PROJECT PLANNING

A clear understanding of the needs and expectations of Motorola and the Customer is critical to fostering a collaborative environment of trust and mutual respect. Project Planning requires the gathering of specific information to set clear project expectations and guidelines, as well as lay the foundation for a successful implementation.

PROJECT PLANNING SESSION

A Project Planning Session will be scheduled after the Contract has been executed. The Project Planning Session is an opportunity for the Motorola and Customer PM to meet prior to the Project Kickoff Meeting and review key elements of the project and expectations. Depending on the items purchased, the agenda will typically include:

- A high level review of the following project elements:
 - Contract documents.
 - A summary of contracted applications and hardware as purchased.
 - Customer's involvement in project activities to confirm understanding of scope and required time commitments.
 - A high level Project Schedule with milestones and dates.
- Confirm CJIS background investigations and fingerprint requirements for Motorola employees and/or subcontractors.
- Determine Customer location for Motorola to ship their equipment for installation.

Motorola Responsibilities

- Schedule the remote Project Planning Session.
- Request the assignment of Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Provide the initial Project Schedule.
- Baseline the Project Schedule.
- Review Motorola's delivery approach and its reliance on Customer-provided remote access.
- Document mutually agreed upon Project Kickoff Meeting Agenda.
- Request user information required to establish the Customer in LXP.

Customer Responsibilities

- Identify Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Acknowledge the mutually agreed upon Project Kickoff Meeting Agenda.
- Provide approval to proceed with the Project Kickoff Meeting.

Motorola Deliverables

- Project Kickoff Meeting Agenda.

PROJECT KICKOFF

Motorola will work with the Customer to understand the impact of introducing a new solution and the preparedness needed for a successful implementation.



Note – The IT Questionnaire is completed during the pre-sales process and prior to Contract award. The IT Questionnaire is given to Motorola at the time of offer acceptance. Delay in completing the IT Questionnaire may delay shipment of equipment. Motorola will not be responsible for any delays associated with or related to the completion of the IT Questionnaire.

Motorola Responsibilities

- Review Contract documents including project delivery requirements as described in this SOW.
- Discuss the deployment start date and deliver the Deployment Checklist.
- Discuss vehicle equipment installation activities and responsibilities.
- Discuss the equipment inventory process (if applicable).
- Discuss project team participants and their role(s) in the project with fulfilling the obligations of this SOW.
- Review resource and scheduling requirements.
- Discuss Motorola remote system access requirements (24-hour access to a secured two-way Internet connection through the Customer's firewall for the purpose of deployment and maintenance).
- Discuss and deliver the Business Process Review (BPR) Workbook.
- Complete all necessary documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Discuss the LXP training approach.
- Provide designated Customer administrator with access to LXP.
- Review and agree on completion criteria and the process for transitioning to support.

Customer Responsibilities

- Provide feedback on project delivery requirements.
- Review the Deployment Checklist.
- Review the roles of project participants to identify decision-making authority.
- Provide VPN access to Motorola personnel to facilitate delivery of services described in this SOW.
- Validate non-disclosure agreements, approvals, and other related items are complete (if applicable).
- Provide all documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Provide Motorola with names and contact information to the designated LXP Administrator(s).

Motorola Deliverables

- Project Kickoff Meeting Minutes.
- BPR Workbook.
- Deployment Checklist.

DISCOVERY TELECONFERENCE

During the Discovery Teleconference, Motorola will meet with the Customer to define system configuration, as well as, agency recording and retention policies. This information will be documented in the Business Process Review (BPR) Workbook, which is used as a guide for configuration and provisioning decisions.

Motorola Responsibilities

- Facilitate Discovery Teleconference(s).
- Review and complete BPR Workbook with the Customer.



- Confirm Customer-provided configuration inputs.

Customer Responsibilities

- Gather and review information required to complete the BPR Workbook during the Discovery Teleconference.
- Schedule Customer Project Team and SMEs to attend the Discovery Teleconference. SMEs should be present to weigh-in on hardware, software and network components. Customer attendees should be empowered to convey policies and make modifications to policies as necessary.
- Return completed BPR Workbook no later than five (5) business days after the conclusion of the Discovery Teleconference.

Motorola Deliverables

- Completed BPR Workbook.



PROJECT EXECUTION

HARDWARE PROCUREMENT AND INSTALLATION

Motorola will procure contracted hardware as part of the ordering process. The hardware will be configured with a basic profile in line with the information provided by the IT Questionnaire or Discovery Teleconference for installation and configuration of the system. The Customer is responsible for providing an installation environment that meets manufacturer's specifications for the hardware, which includes but is not limited to:

- Power
- Heating and Cooling
- Network Connectivity
- Access and Security
- Conduit and Cabling

Motorola Responsibilities

- Procure contracted equipment and ship to the Customer's designated location.
- Inventory equipment after arrival at Customer location (if applicable).
- Install backend server in Customer's designated area (if applicable).
- Conduct a power-on test to validate the installed hardware and software are ready for configuration.
- Verify remote connection to hardware.
- For an on-site deployment, Motorola will be responsible for verifying the body-worn camera Transfer Stations are connected to the Customer's network. The Customer is responsible for ensuring Motorola has the correct IP address(es) for configuring the Transfer Stations, and the Customer's network is operational.
- The installer will be responsible for installing the Access Point(s) (APs) if provided by Motorola (if applicable).
- The ST will verify whether the AP(s) are properly installed and connected to the network (if applicable).
- Create a Trip Report outlining the activities completed during configuration and testing of system hardware.

Customer Responsibilities (if applicable)

- Procure Customer-provided equipment and make it available at the installation location.
- Confirm the server room complies with environmental requirements (i.e. power, uninterruptible power, surge protection, heating/cooling, etc.).
- Verify the server is connected to the Customer's network.
- Provide, install, and maintain antivirus software for server(s) and/or workstation(s).
- Enable outgoing network connection (external firewall) to the CommandCentral cloud by utilizing the Customer's Internet connection (if applicable).
- Install Customer-supplied APs (if applicable).
- Verify APs are properly installed and connected to the network (if applicable).
- For remote deployments, the Customer is responsible for verifying the body-worn camera Transfer Stations are connected to their network.
- Confirm access to installed software on Customer-provided workstation(s).
- For body-worn cameras, the Customer will verify whether the Transfer Station(s) are connected to their network.

Motorola Deliverables

- Contracted Equipment.



- Equipment Inventory (if applicable).

In-Car Video System Configuration (if applicable)

The Motorola-certified installer will complete the installation of the in-car video (ICV) system(s) within the Customer-provided vehicle(s). The installer may also be responsible for installing cellular routers or WiFi radios inside the vehicle(s) for wireless upload of video to the Customer's digital evidence management system.

The Customer vehicles must be available for the ST to complete the configuration and testing of the contractual number of ICVs. If the Customer does not have all vehicles available during the agreed upon date and time, the Customer may opt to sign-off on the number of ICV configurations completed. If the Customer requires the ST to complete the full contractual number of ICVs at a later date and time, additional cost may be incurred. **Table 1-1** shows the number of ICVs an ST is contractually obligated to configure and test based on the number of ICVs purchased.

Table 1-1: Number of Contractual ICV Configurations

Number of ICV Purchased	Number of ICV to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Note – The Pricing Page will reflect in-car video installation services by Motorola if Motorola is responsible for the vehicle installations.

Motorola Responsibilities

- Setup server for ICV digital video recorder (DVR) configuration.
- Create configuration USB used to complete ICV hardware configuration and validation.
- Travel to the Customer site to conduct configuration and testing of ICVs.
- Complete ICV configuration on a single vehicle, and validate the configuration with the Customer.
- Receive Customer approval to proceed with remaining ICV configurations.
- Complete remaining contracted vehicle configurations.
- Test a subset of completed ICV hardware configurations.



- For Motorola-certified installer, complete the installation of cellular router and confirm placement of antenna mounting with Customer (if applicable).
- The Motorola-certified installer will install Customer-provided SIM card into cellular router and connect cellular router to ICV (if applicable).
- Activities surrounding ICV (M500) interface to Automatic License Plate Recognition (ALPR) (if applicable).
 - Install Car Detector Mobile MDC Software on Customer-provided mobile data terminal (MDT) within the vehicle.
 - Configure MDC Network Card.

Customer Responsibilities

- Provide Motorola with remote connection and access credentials to complete ICV hardware configuration.
- Notify Motorola of the vehicle installation location.
- Coordinate and schedule date and time for ICV hardware configuration(s).
- Make ICV hardware available to Motorola for configuration and testing in accordance with the Project Schedule.
- Provide cellular SIM Card for Internet connectivity to the installer at time of vehicle installation.

Motorola Deliverables

- Complete Functional Validation Plan as it applies to the proposed solution.

NOTE - The Customer is responsible for having all vehicles and devices available for installation per the Project Schedule. All cellular data fees and Internet connectivity charges are the responsibility of the Customer. If a Motorola-certified installer is not used to install the ICV(s), Motorola is not responsible for any errors in hardware installation, performance or delays in the Project Schedule. In the event the Customer takes on the responsibility of installing the ICV(s) through a Motorola-certified installer, Motorola is also not responsible for any errors in hardware installation, performance or delays in the Project Schedule. For ALPR installations, an MDT is required for all vehicles (if applicable).

Body Worn Camera Configuration (if applicable)

The Transfer Station will be utilized to configure each body-worn camera according to the Business Process Review. In order for this process to be successfully completed, the Transfer Station must be connected to the Customer's digital evidence management system. The table below shows the number of body-worn cameras an ST is contractually obligated to configure and test based on the number of body-worn cameras purchased.

Table 1-2: Number of Contractual Body-Worn Camera Configurations

Number of BWC Purchased	Number of BWC to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10



Number of BWC Purchased	Number of BWC to Test
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Motorola Responsibilities

- Configure Transfer Station(s) for connectivity to the digital evidence management system.
- Verify the Transfer Station(s) is configured properly and connected to the network.
- Configure body-worn camera(s) within the digital evidence management system.
- Check out body-worn camera(s) and create a test recording.
- Verify completion of upload from body-worn camera(s) after it is docked in a Transfer Station or USB dock.
- Install and provide a demonstration of client software as part of the same on-site engagement as Go-Live, unless otherwise outlined in this SOW.

Customer Responsibilities

- Select physical location(s) for Transfer Station(s).
- Provide and install workstation hardware.
- Complete installation of client software on remaining workstations and mobile devices.
- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.

Automatic License Plate Recognition (ALPR) Commissioning (if applicable)

This section highlights the responsibilities of Motorola and the Customer when an in-car video system interfaces with the Law Enforcement Archival Report Network (LEARN) database.

Motorola Responsibilities

- Create a Customer account in the LEARN system with user emails.
- Verify the Customer has installed and launched the Vigilant Car Detector Mobile Software per the Vigilant LEARN Quickstart Guide.
- Provide Mobile LPR - Officer Safety Basic and Advanced Pre-Installation Checklist.
- Provide Agency Manager with Training Materials and Car Detector Mobile MDC software installation guide.
- Advise Agency Manager of different options available to add new users.
- Confirm Agency Manager is aware of registration required for Hotlists.
- Confirm Agency Manager understands how to set up data-sharing.

Customer Responsibilities

- Identify the Agency Manager.
- Register to receive access to Hotlists.



SOFTWARE INSTALLATION AND CONFIGURATION

Motorola will install VideoManager Evidence Library (EL) software on a specified number of workstations dictated by the Contract. The Customer will be responsible for installing the software on the remaining workstations. Provisioning of VideoManager EL software will be done in accordance with the information contained in the BPR Workbook.

Installation of VideoManager EL software consists of the following activities:

- Delivery and installation of server hardware (if applicable).
- Network discovery.
- Operating system and software installation.
- Onboarding user / group identity set up.
- Provide access to the application.

VideoManager EL (if applicable)

The VideoManager EL software is an on-premises solution that requires an onsite server and supports both body worn cameras and in-car video systems.

Motorola Responsibilities

- Install software on a specified number of customer workstations and/or mobile devices.
- Use information provided in the BPR Workbook to configure VideoManager EL software.
- Test software using applicable portions of the Functional Validation Plan.
- Provide instruction on client software USB utility.

Customer Responsibilities

- Provide a network environment that conforms to the requirements presented in the Solution Description.
- Procure and install server and storage hardware at desired location in accordance with Solution Description requirements.
- Perform a power on test with Motorola.
- Provide assigned Motorola System Administrator with access to SQL database for installation purposes (Motorola's access will be revoked upon conclusion of the installation).
- For Active Directory integration, provide domain user (service account), security group (for application administrators including service account), and domain read access (if applicable).
- Provide workstation and/or mobile device hardware in accordance with specifications listed in the Solution Description.
- Complete online training.
- Complete installation of client software on remaining workstations and/or mobile devices.

VideoManager ELC (if applicable)

VideoManager ELC software is a cloud solution that does not require an onsite server and supports both body-worn cameras and in-car video systems.

Motorola Responsibilities

- Use information provided in BPR Workbook to configure VideoManager ELC software.
- Based on Customer feedback, perform the following activities:



- Create users, groups, and setup permissions.
- Create event categories.
- Set retention policies.
- Test software using applicable portions of the Functional Validation Plan.
- Ensure training POC can access the system.

Customer Responsibilities

- Verify traffic can be routed through Customer's firewall and reaches end user workstations.

CloudConnect Installation and Configuration (applicable for CommandCentral Aware purchase)**Motorola Responsibilities**

- Verify remote access capability.
- Remotely configure CloudConnect Virtual Machine within the Cloud Anchor Server.
- Configure network connectivity and test connection to the CloudConnect Virtual Machine.
- Create an IPSEC tunnel.
- Provide Customer with the information for setting up the IPSEC tunnel.

Customer Responsibilities

- Provide Motorola with two static IP addresses, corresponding subnet masks/default gateway, and available NTP and DNS IP for the CloudConnect Virtual Machine and the Cloud Anchor Server.
- Confirm with Motorola the network performance requirements are met.
- Configure firewall to allow traffic from IPSEC tunnel.

Completion Criteria

- CloudConnect Virtual Machine configuration is complete and accessible throughout the network.

CommandCentral Evidence (if applicable)

Motorola will work with the Customer to determine best industry practices, current operations environment, and subsystem integration to ensure optimal configuration of your CommandCentral Evidence solution.

Motorola Responsibilities

- Use the CommandCentral Admin Portal to provision users, groups, and rules based on Customer Active Directory data.
- Guide the Customer in the configuration of CommandCentral Evidence.

Customer Responsibilities

- Supply access and credentials to Customer's Active Directory for the purpose of Motorola conducting CommandCentral Evidence provisioning.
- Respond to Motorola's inquiries regarding users, groups and agency mapping to CommandCentral Evidence.
- Provision policies, procedures, and user permissions.
- Configure evidence as directed by Motorola.



DATA MIGRATION SERVICES (IF APPLICABLE)

The Customer is responsible for partitioning data to be converted from a legacy or on-premises digital evidence management system to an on-cloud solution as part of this offer. The Customer will have ten (10) business days to provide feedback after Motorola validates the migrated data. If feedback is not received on or before ten (10) business days, Motorola will assume the migration is complete.

Motorola Responsibilities

- Receive access to Customer video data.
- Perform contracted data migration and validation.

Customer Responsibilities

- Provide remote access to partitioned data to be migrated.
- Validate migrated dataset, and provide Motorola with feedback within ten (10) business days.

Completion Criteria

- A migrated dataset as defined in the Contract.

DEMS INTEGRATIONS AND THIRD-PARTY INTERFACES (IF APPLICABLE)

The integration between Motorola's digital evidence management system and the Customer's third-party system may consist of an iterative series of activities depending on the complexity of accessing the third-party system. Interfaces will be installed and configured in accordance with the Project Schedule. The Customer is responsible for engaging third-party vendors as required to facilitate connectivity and testing of the interface(s).

Motorola Responsibilities

- Develop and configure interface(s) to support the functionality described in the Solution Description.
- Establish and validate connectivity between Motorola and third-party systems.
- Perform functional demonstration to confirm the interface(s) can transmit and receive data to the Customer's digital evidence management system.

Customer Responsibilities

- Act as liaison between Motorola and third-party vendor(s) as required to establish connectivity to the digital evidence management system.
- Provide personnel authorized to make changes to the network and third-party systems to support Motorola's integration efforts.
- Provide network connectivity between digital evidence management system and the third-party system(s).
- Provide information on API, SDKs, data scheme, and any documentation necessary to establish interfaces with all local and remote systems. This information should be provided to the Motorola PM within ten (10) business days of the Interface Engagement Meeting.

NOTE - At the time of initial design, unknown circumstances, requirements or anomalies may present difficulties with interfacing Motorola products to a third-party application. These difficulties could result in a poorly performing or a non-functional interface. By providing Motorola with this information early in the deployment process, will put us in the best position to mitigate these potential issues. If the resolution requires additional third-party integration, application upgrades, APIs, and/or additional software licenses, the Customer is responsible for addressing these issues at their cost. Motorola is not responsible for any delays or costs associated with third-party applications or Customer-provided third-party hardware or software.



SYSTEM TRAINING

The objective of this section is to prepare for and deliver training. Motorola training consists of computer-based (online) and instructor-led (on-site or remote) depending on what is purchased. Our training delivery methods will vary depending on course content. Training will be delivered in accordance with the Education Plan. As part of our training delivery, Motorola will provide user guides and training materials in an electronic format.

ONLINE TRAINING (IF APPLICABLE)

Online training is made available to the Customer through LXP. This subscription service provides customers with unlimited access to our online training content and provides users with the flexibility of learning the content at their own pace. Training content is added and updated on a regular basis to keep information current.

Through LXP, a list of available online training courses, Motorola User Guides, and Training Material are accessible in electronic format.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of LXP for the Customer.
- Configure a Customer-specific portal view.
- Organize content to align with Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During onboarding, assist the Customer with LXP usage.
- Provide technical support for user account and access issues, LXP functionality, and Motorola managed content.
- Provide instruction to Customer LXP Administrator on building groups.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Complete LXP Administrator training.
- Ensure network and Internet connectivity for Customer access to LXP.
- Customer's primary LXP Administrator is required to complete the following self-paced training: LXP Introduction (LXP0001), LXP Primary Site Administrator Overview (LXP0002), and LXP Group Administrator Overview (LXP0003).
- Advise users on the availability of training through LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Build groups as needed.

INSTRUCTOR-LED TRAINING (ON-SITE AND REMOTE, IF APPLICABLE)

Instructor-led courses are based on products purchased and the Customer's Education Plan.

Motorola Responsibilities

- Deliver User Guides and training materials in an electronic format.
- Perform training in accordance with the Education Plan.



- Provide the Customer with training attendance rosters and summarize any pertinent information that may impact end user training.

Customer Responsibilities

- Supply classroom(s) based on the requirements listed in the Education Plan.
- Designate training representatives who will work with the Motorola trainer(s) to deliver the training content.
- Facilitate training of all Customer end users in accordance with the Customer's Education Plan.

Motorola Deliverables

- Electronic versions of User Guides and training materials.
- Attendance rosters.



PROJECT GO-LIVE, CLOSURE, AND HANDOVER TO SUPPORT

Motorola will utilize the Deployment Checklist throughout the deployment process to verify features and functionality are in line with installation and configuration requirements. The Customer will witness the ST demonstrating the Deployment Checklist and provide feedback as features and functionality are demonstrated. The Customer is considered Live on the system after the equipment has been installed, configured, and made available for use, and training has been delivered or made available to the Customer.

Upon the conclusion of Go-Live, the project is prepared for closure. Project closure is defined as the completion of tasks and the Customer's receipt of contracted components. The Deployment Checklist serves as the artifact that memorializes a project closure. A System Acceptance Certificate will be provided to the Customer for signature to formally close out the project. The Customer has ten (10) business days to provide Motorola with a signed System Acceptance Certificate. If the Customer does not sign off on this document or provide Motorola written notification rejecting project closure, the project will be deemed closed. Upon project closure, the Customer will engage with Technical Support for on-going needs in accordance with the Customer's specific terms and conditions of support.

Motorola Responsibilities

- Provide the Customer with Motorola Technical Support engagement process and contact information.
- Provide Technical Support with the contact information of Customer users who are authorized to engage Technical Support.
- Ensure Deployment Checklist is complete.
- Obtain Customer signature on the System Acceptance Certificate.
- Provide Customer survey upon closure of the project.

Customer Responsibilities

- Within ten (10) business days of receiving the System Acceptance Certificate, provide signatory approval signifying project closure.
- Provide Motorola with the contact information of users who are authorized to engage Motorola's Technical Support.
- Engage Technical Support as needed.

Motorola Completion Criteria

Provide Customer with survey upon closure of the project.



ASSUMPTIONS

This SOW is based on the following list of assumptions (if applicable):

- Videomanager EL Cloud (VMELC) must be connected to the Microsoft Entra ID (formally known as Microsoft Azure Active Directory) for user authentication to the VMELC application. Microsoft Entra ID can be synchronized with the Customer's on-premises Active Directory using Azure AD Connect. If the Customer is using Microsoft Office 365, Motorola will be able to integrate with this Microsoft Entra ID.
- Must be 2003 or later for Microsoft Entra ID integration.
- Upload Speed Requirements for Hardware Devices
 - 5 Mbps + 3 Mbps per additional device.
 - This assumes it will take 8 hours to upload 5 GB of video on a device.
 - 40-50 Mbps per concurrent uploading device.
 - This assumes video is required to upload within 30-40 minutes with approximately 5 GB to upload.
- If the Customer is supplying an upload server to temporarily store video, please verify the server complies with the specifications provided in the Solutions Description.
- By default, M500 ICVs and V300/V700 BWCs do not need an upload server for cloud deployments. An upload server may be required depending on how many devices are uploading concurrently and the need for the Customer to upload video evidence at a given speed.
- Upload appliance required if using 4REs or VISTA body worn cameras connected to VideoManager EL Cloud
- Cellular upload of ICVs and BWCs (if applicable) requires an Ethernet connection to an LTE modem in the vehicle.
- If the Customer is supplying a server for VideoManager EL (On-premises) solution, the Customer must verify the server is not a Domain Controller.
- VideoManager EL for on-premises cannot be installed on a server running Active Directory or Exchange applications on the Customer's network.
- The ICVs are configured with a hidden SSID and WPA2-AES Security with a 128-bit Pre-shared Key. If another type of security is desired, the Customer will be responsible for configuring these security requirements into the ICVs. This information must be supplied through the IT Questionnaire in order for the factory to configure the correct security requirements.
- If the Customer is supplying their own Access Point, it must be 5 GHz 802.11n compatible.



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



Bobcat
of Fort Wayne

EQUIPMENT PURCHASE

260-489-5511
888-895-4612

bobcatoffortwayne.net

Please Remit Payment to:
3630 Goshen Road, Fort Wayne, IN 46818

BOW 4/21/26

Ft. Wayne: 3630 Goshen Road, Fort Wayne, IN 46818
North: 2011 N. Wayne Street, Angola, IN 46703
South: 633 N. Main Street, Bluffton, IN 46714
East: 13350 State Street, Grabill, IN 46741
Defiance: 8622 N SR-66, Defiance, OH 43512

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CITY OF NEW HAVEN
815 LINCOLN HWY E
NEW HAVEN, IN 46774

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CITY OF NEW HAVEN
PO BOX 570
NEW HAVEN IN 46774

Branch 01 - FORT WAYNE		
Date 04/01/2026	Time 15:11:18 (O)	Page 1
Account No. CITY004	Phone No. 2607494611	Invoice No. E13907
Ship Via	Purchase Order CASH DEAL	
Sales Tax License No. 46774	Federal Exemption No.	
* Due Upon Receipt TODD SHEPHERD		Salesperson TCS

Description	Amount
Stock #: 027597 Serial #: B4CE39837 New 2026 76 T76 COMPACT TRACK LOADER ****INCLUDING THE FOLLOWING OPTIONS**** NTL T76 COMPACT TRACK LOADER DELUXE PACKAGE HIGH FLOW 5-LINK TORSION SUSP. UNDERCARRIAGE 3 YEAR HEALTH & SECURITY	87438.96
Stock #: 027489 Serial #: 7272681 New 2025 BC BKT 80" HEAVY DUTY BUCKET ****INCLUDING THE FOLLOWING OPTIONS**** NA 80" HEAVY DUTY BUCKET WITH CUTTING EDGE	2488.01
Stock #: 027490 Serial #: 7272681 New 2025 BC BKT 80" HEAVY DUTY BUCKET ****INCLUDING THE FOLLOWING OPTIONS**** NA 80" HEAVY DUTY BUCKET WITH TEETH	2641.13
Trade Ins =====	
Stock #: 027755 Serial #: 1T0325GKTRJ470334 Make: BC Model: DEERE 2024 JOHN DEERE 325G	48500.00-
Subtotal:	44068.10
Total (TOTAL CHARGE):	44068.10

New equipment is subject to the manufacturer's warranty. Used equipment is sold as is, unless a written warranty is provided. THERE SHALL BE NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR EITHER NEW OR USED EQUIPMENT. Rental terms are provided, reviewed and confirmed by you, the customer in accordance with the contract agreement. Parts returns are subject to a 15% restocking fee. No returns accepted on electrical or special ordered parts.
 * Payment Terms: All invoices are due upon receipt (unless there is an established open account with terms). There will be a \$25 charge on all returned checks. The purchaser agrees to pay the seller all collection, attorney's fees and/or court costs as may be deemed reasonable in the event legal action becomes necessary to collect any outstanding balances.

Invoice

Invoice #: 677866 Invoice Date: 13-Apr-2026
 Quote ID: 1806932 PA #: 677866



Customer Information

CITY OF NEW HAVEN

Doing Business As :

PO BOX 570

NEW HAVEN, IN 467740570

KCARPENTER@NEWHAVEN.IN.GOV

(260) 748-7010

(260) 748-7010

Customer Account #:

130857

Rewards #:

Customer Sales Tax Exempt #:

Yes

Use County/State:

Allen, Indiana

Seller Information

TRULAND Equipment LLC

4724 N Fahlsing Road

WOODBURN, IN 46797

(260) 632-4242

Dealer Account #: 035279

Equipment

QTY	New	Used	Equipment & Equipment Specific Services	Meter	Product ID #	Price
1		X	Used 2022 JOHN DEERE 6110M, 110hp - CAB - 4wd - 16/16 PQ+ - Loader Prep - 3SCV Stock # 1283860	717	1L06110MVNH142036	\$89,500.00
1			+ PowerGard Protection Plan: 6110M, Limited - Engine, 1000 Total Hours or 36 Total Months, \$500 Deductible		2024711320	\$2,587.00
1	INCLUDED		+ TRULAND Tractor Pre-Season Readiness: The purpose of the Pre-Season Optimization is to verify a customer's machine is prepared for the season.		2024711320	
Total Equipment & Equipment Specific Services						\$92,087.00

I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

Trade-Ins

QTY	Trade-In Description	Meter	Product ID #	Amount
1	2006 John Deere 5425 Stock # 1297748	4282	LV5425R246428	\$20,000.00
Total Trade-In Allowance				\$20,000.00

Invoice Comments:

PO# Public Works 2026

Summary

Total selling Price	\$92,087.00
Total Trade-In Allowance	(\$20,000.00)
Trade Difference	\$72,087.00
Total Tax	\$0.00
Sub-total	\$72,087.00
Total Amount Due	\$72,087.00
Balance Due	\$72,087.00



**MATERIALS
HANDLING
EQUIPMENT**

3306 Independence Drive
Fort Wayne, IN 46808
Phone: (260) 749-0475

821 E Windsor Ave. Unit 6
Elkhart, IN 46514
Phone: (574) 200-0064

410 Jay St.
Coldwater, MI 49036
Phone: (269) 998-5441

EQUIPMENT PURCHASE

Bow 4/21/26

Account#	Order #	Brc	Sls
025250	163136	01	RGL

I N V O I C E

Date	Invoice #	Page
04-10-26	10037410	1

Sold To: 000
CITY OF NEW HAVEN
2201 SUMMIT STREET

Ship To: Hour Mtr:
CITY OF NEW HAVEN
2201 SUMMIT STREET

NEW HAVEN IN 46774 NEW HAVEN IN 46774
Ship Via

Entered By Remy	Customer Purchase Order PUBLIC WORKS 2026	Customer Contact KYLE	Ord Date 04-08-26
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 260-748-7070

Ord Ship B/O Part Number Description Unit Price UM Extended

NOTE: SPECIAL ORDERS & ELECTRICAL/ELECTRONIC PARTS ARE NOT RETURNABLE.
RETURNED PARTS ARE SUBJECT TO RESTOCKING FEES.
NO PARTS CAN BE RETURNED AFTER 30 DAYS.

1	ID# 22318U Model-25L-7A HYUNDAI, 25L-7A, 5000#, PNEU, LPG RIDER	Sell Price Serial#-HHKHHF08VH0003528	20,900.00
1	ID# 26053 Model-GLC050VX YALE, GLC050VX, 5K CUSHION, RIDE ON, LPG	ALLOWANCE Serial#-A910V02397C	400.00-

THIS INVOICE INCLUDES NEW DRIVE &
STEER TIRES, NEW SEAT CUSHION.

Sub Total 20,500.00

INDIANA Sales Tax Number - 0001925164-0 0.00

PLEASE SEND REMITTANCE TO:
3306 INDEPENDENCE DR.
FORT WAYNE, IN 46808

Total Invoice
Due By: 20,500.00
04/10/26

A CONVENIENCE FEE WILL BE ADDED TO ALL
CREDIT CARD TRANSACTIONS.

4-10-26 KLT



Brown Equipment Company
 2501 S Kentucky Ave
 Evansville IN 47714
 Ph:800-747-2312
 www.brownequipment.net

Service Order Invoice

#INV41674

4/1/2026

Bill To
 City of New Haven IN Utilities
 P O BOX 570
 NEW HAVEN IN 46774
 United States

Ship To
 City of New Haven IN Utilities
 P O BOX 570
 NEW HAVEN IN 46774
 United States

TOTAL

\$8,301.09

Due Date: 5/1/2026

*** Remit Payment To:**
 2501 South Kentucky Ave
 Evansville, IN 47714

Terms
 Net 30

Due Date
 5/1/2026

PO #
 PENDING

Sales Rep
 Corey Yoquelet

VIN	Unit#	MODEL	IN MILEAGE	Chassis Hours
W912924933690	46	ARM-ALC-25U	667	

Item	Quantity	Price	Extended Price
LABOR-Leaf • Replace Pto clutch with new. • Debris hose lift cylinder leaking (rebuild cylinder if internals are damaged and cannot be repaired. Replace cylinder) • Inspect and check fan & liners (need approval to replace if needed)	17.5	\$214.00	\$3,745.00
SHOP SUPPLIES ITEM SERVICE SHOP SUPPLIES	1	\$177.21	\$177.21
NAC-437447AM W/1" SHAFT BORE ROCKFORD PTO ASSEMBLY ARM-LFB-A0000021	1	\$2,988.00	\$2,988.00
BEC-SPECIAL ORDER PART 2 SEALS FROM SAMPLE PO FTW14295	1	\$35.21	\$35.21
ARM-HYD-360-R 25 YARD HOPPER CYLINDER, REBUILT	1	\$916.67	\$916.67
BEC-SPECIAL ORDER PART 2 ARM SEAL KIT FTW14366	1	\$375.00	\$375.00
DUN-BHEMM2K-08 Marathon 2SC -08	5	\$5.88	\$29.40
DUN-5404-08-08 1/2" HEX PIPE NIPPLE	1	\$2.95	\$2.95
DUN-0370G08-08 STRAIGHT MALE NPTF	1	\$8.60	\$8.60
DUN-N051G08-08 Straight Female NPSM	1	\$23.05	\$23.05

THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY



Brown Equipment Company
 2501 S Kentucky Ave
 Evansville IN 47714
 Ph:800-747-2312
 www.brownequipment.net

Service Order Invoice

#INV41674

4/1/2026

Payment Information

A 3% fee will be applied to credit card transactions process through our system. Please note that this fee will only be applied to credit card transactions, and all other payment methods will remain without any additional fees, including the option to pay via ACH. For inquiries about this update or assistance with setting up ACH payments, please contact accounting@brownequipment.net.

Please note that a restocking fee and shipping costs may be added to eligible part returns.

Subtotal	\$8,301.09
Tax (7%)	\$0.00
Total	\$8,301.09
Payment Applied	\$0.00
Remaining Bal	\$8,301.09

THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY

