Bloomington Urban Enterprise Association Meeting

AGENDA for November 18, 2026, at 12 p.m.

This meeting will be held in person in the **City Council Chambers (City Hall, 401 N. Morton St.)** and may also be accessed via Zoom at the following link:

https://bloomington.zoom.us/j/84576005312?pwd=SERpaXRLenV0U0J6dXlCNTVGVmNPUT09
Meeting ID: 845 7600 5312
Passcode: 953182

You can watch Bloomington Urban Enterprise Association meetings on CATS TV at **https://catstv.net/.**

Materials for this meeting can be found on the Bloomington Urban Enterprise Association's website, which is located at the following address: https://bloomington.in.gov/business/buea/meetings

1. **Roll Call**
    - Approval of Minutes - September 2026
2. **New Business - Voting Items**
    - **Grant Reports/Proposals**
        - Cyrilla Helm - MCCSC Emerging Workforce Grant
        - John Zody - CDFI Friendly Bloomington
        - Jolie Perry (ESD) - SEEL Grant for Precise Capital, LLC
        - Paige Sharp - Approval Request – 2026 BUEA Zone Arts Grants and $10,000 in Additional Funding
3. **Financial Report -**
    - Q3 Financial Report - Cheryl Gilliland (OOTC)
    - Grants - Budget vs. Balance
4. **Old Business**
    - 1122 N Madison St (Tanya Pettay) - Safety & Security and Business Building Improvement Grant
    - TruBloom Ketamine (Deanna McAllister) - Safety and Security Grant
5. **General discussion**
6. **Adjournment**

Board Membership
Pursuant to applicable law and policy, and in compliance with Indiana Code 5-14-9-6, the following details are provided regarding the officers serving on this committee:

Name	Appointed By	Term
Heather Robinson, **Chair**	Mayor	2/1/2024 - 1/31/2028
Felisa Spinelli, **Vice Chair**	Common Council	2/1/2023 - 1/31/2027
Kate Rosenberger	Common Council	2/1/2025 - 1/31/2029
Katarina Koch	Common Council	2/1/2026 - 1/31/2030
Virginia Githiri	Mayor	2/1/2024 - 1/31/2028
Jane Kupersmith	Mayor	2/1/2024 - 1/31/2028

Michael Hover	Mayor	2/1/2024 - 1/31/2028
Brad Wisler	Mayor	2/1/2024 - 1/31/2028

The City of Bloomington is committed to providing equal access to information. If you encounter difficulties accessing this notice or related meeting materials, please contact the Department of Economic and Sustainable Development at 812-349-3419 or e-mail esd@bloomington.in.gov, and provide your name, contact information, and a link to or a description of the document or web page you are having trouble accessing.

City Of Bloomington - Bloomington Urban Enterprise Association Meeting Minutes

Meeting Information
Date: Wednesday, September 23, 2026
Time: 12:04 p.m.
Location: City Hall, McCloskey Conference Room
Notice: The meeting was appropriately posted and noticed.
Additional Notes or Summary: Hybrid meeting (in person and via video conference).

1. Call to Order and Roll Call

Chair Heather Robinson called the meeting to order at approximately 12:04 p.m.

Board Members Present:

- Michael Hover
- Virginia Githiri
- Katarina Koch
- Jane Kupersmith
- Kate Rosenbarger
- Heather Robinson
- Brad Whistler
- Felisa Spinelli (remote)

Staff present:

- De la Rosa, Executive Director
- Taegan Garner, Administrative Assistant

Guests present:

- Alex Pratt, City Legal, City of Bloomington (remote)
- Susan West, Mirth
- John Skolak
- Eric Wiegold, World Foods Market (remote)

2. Approval of Minutes

The Board reviewed the minutes of the August 2026 regular meeting. No comments or corrections were offered.

Roll call:

- Michael Hover – Approved
- Virginia Githiri – Approved
- Jane Kupersmith – Approved
- Kate Rosenbarger – Approved
- Heather Robinson – Approved
- Brad Whistler – Approved
- Felisa Spinelli – Approved

Result: Motion carried 7-0.

3. Mission, Vision, and Values Planning Session

The Executive Director announced that the Board's mission, vision, and values planning session has been scheduled for Monday, October 5, 2026, at 5:30 p.m. at The Mill. The one-hour session will be facilitated by Michelle King of Phonebox. Input gathered at the session will inform the Association's strategic plan and the 2027 budget; the facilitator's findings are anticipated approximately two weeks following the session.

Board members indicated their availability, and a sufficient number of members are expected to attend. Staff will consult with the facilitator regarding a questionnaire for members unable to attend.

4. Board and Commission Training

The Executive Director reported that the City's board and commission training, required of all board members and commissioners, will be held on Wednesday, September 30, 2026, from 5:30 to 7:30 p.m. in City Council Chambers, with an online option available. Staff is confirming records for members who may have completed the training in June and will send invitations upon request.

5. Meeting Schedule and 2027 Budget

The Executive Director reported that the Board deferred presenting the draft 2027 budget to allow consideration of the grant applications received since the prior meeting. The Board agreed to extend the October 21, 2026, regular meeting by 30 minutes. The November and December meetings were previously scheduled with 30-minute extensions for the budget process. Annual reports from MCCSC and CDFI Friendly Bloomington will be presented at the October meeting.

6. Business Building Improvement Grant – Mirth

Mirth, located in Fountain Square Mall on Kirkwood Avenue, leases its space from CFC. The project involved removing drywall and plaster to expose and refurbish an existing brick wall, per a contractor change order from Bolden Construction. The total project cost was $19,813, and the funding request was $9,550. The work is complete, and the request is for reimbursement. The applicant has not previously received a BUEA grant. Susan West was present on behalf of the applicant.

Roll call:

- Michael Hover – Approved
- Virginia Githiri – Approved
- Katarina Koch – Approved
- Jane Kupersmith – Approved
- Kate Rosenbarger – Approved
- Heather Robinson – Approved

- Brad Whistler – Approved
- Felisa Spinelli – Approved

Result: Motion carried 8-0.

7. Historic Façade Grant – Cherry Canary Building

The property, located at the corner of West 4th Street and South Gentry Street, is owned by Stardust Development, LLC; Olympus Properties manages the property, and Fox Property Development is the contractor. The project includes tuckpointing, masonry restoration, limestone sill replacement, and repair of chipped brickwork on both façades. The total project cost is $48,200. The request is $10,000 per façade, for a total of $20,000, for 214 West 4th Street and 127 South Gentry Street. The Historic Preservation Commission referred the project to the Association.

Board members requested clarification on the Gentry Street façade address and whether the project scope includes the full west façade. The motion to approve was made conditional on staff verifying the façade addresses and scope. Following the vote, the Executive Director reported that county property records list the west façade as 127 South Gentry Street and that the full façade appears to be included.

Roll call:

- Michael Hover – Approved
- Virginia Githiri – Approved
- Katarina Koch – Approved
- Jane Kupersmith – Approved
- Kate Rosenbarger – Approved
- Heather Robinson – Approved
- Brad Whistler – Approved
- Felisa Spinelli – Approved

Result: Motion carried 8-0.

8. Business Building Improvement Grant – World Foods Market

The application, submitted as an Accessibility Modification Grant, requested $10,000 toward the construction of a new accessible restroom estimated at $15,000, as part of a larger project adding a coffee shop to the existing building. The applicant previously received a $1,000 minor improvement grant. Eric Wiegold was present on behalf of the applicant.

The Board requested the contractor’s quote for the restroom work. The item was set aside pending receipt of the quote and resumed after consideration of the Davis Music Academy application, at which time Mann Plumbing provided an itemized $15,000 quote. Mr. Wiegold reported that the total project cost is approximately $100,000.

Board members noted that the Accessibility Modification Grant is intended to bring existing facilities into compliance and that the project, as new construction, is more appropriately classified as a Business Building Improvement Grant. The Executive Director

reported that approval under the accessibility category would exceed that category's budget; that approval of all applications on the agenda would reduce the Business Building Improvement balance to $577; and that approximately $45,000 would remain in the overall Zone Improvement grant budget, of which approximately $20,000 is anticipated for SEEL. The Board confirmed that the program match requirement is 50 percent of the requested funding amount.

A motion was made to approve the request as a Business Building Improvement Grant in the amount of $10,000.

Roll call:

- Michael Hover – Approved
- Virginia Githiri – Approved
- Katarina Koch – Approved
- Jane Kupersmith – Approved
- Kate Rosenbarger – Approved
- Heather Robinson – Approved
- Brad Whistler – Approved
- Felisa Spinelli – Approved

Result: Motion carried 8-0.

9. Business Building Improvement Grant – Davis Music Academy

The property at 336 South Walnut Street is owned by Craig and Emily Davis. The project includes a roof replacement to address active leaks, to be completed with the installation of exterior security cameras and floodlighting, separately quoted at $7,500. The funding request is $9,227.23 for the roof replacement. The applicant disclosed a pending $3,000 City grant application relating to the security component. The applicant has not previously received a BUEA grant.

Board discussion addressed whether the application constitutes a single project or two separate projects, whether the match requirement applies to the total project cost or to the requested amount, and whether City grant funds may be applied toward the Association's match. City Legal was consulted and did not offer an immediate determination. A motion to waive the match requirement failed for lack of a second.

No action was taken. The Board requested that staff seek clarification from the applicant and conduct legal review, with the application revised and resubmitted as necessary.

10. Continuance of Grant Applications

A motion was made to continue the applications of 1122 North Madison, LLC, and True Ketamine to the next regular meeting.

Roll call:

- Michael Hover – Approved
- Virginia Githiri – Approved

- Katarina Koch – Approved
- Jane Kupersmith – Approved
- Kate Rosenbarger – Approved
- Heather Robinson – Approved
- Brad Whistler – Approved
- Felisa Spinelli – Approved

Result: Motion carried 8-0.

11. Adjournment

With no further business, the meeting adjourned at approximately 1:03 p.m.

Bloomington Urban Enterprise Association
Emerging Workforce Technological Education Grant Application
2026-2027 School Year – Grant Proposal

Organization Name: Foundation of Monroe County Community Schools
Address: 315 North Drive, Bloomington IN 47401
Contact Name: Cyrilla Helm
Phone: 812 330 7700 ext 50065
Email: mhelm@mccsc.edu

Total funding: $75,000

Thank you very much for the opportunity to submit this grant on behalf of the students at Fairview, Summit, Templeton, and Tri North. Your support to these BUEA zone enrollment schools is dramatically impacting education for these students. Transportation records show that there are approximately 758 MCCSC students who live in the BUEA zone. You are ensuring they have the resources needed to build confidence and academic success.

School	# Students in Zone	% of Enrollment	Amount Requested
Fairview Elementary	161	34%	$27,143
Summit Elementary	139	24%	$15,622
Templeton Elementary	73	19%	$18,285
Tri North MS	40	7%	$12,920

Building Literacy, Engagement, and Opportunity for ZONE Students

This year's request reflects a shared need across the three MCCSC schools located within the Bloomington Urban Enterprise Zone: **creating additional opportunities for students to strengthen literacy skills and increase reading proficiency.** Strong literacy skills are foundational to success in every subject area and are essential to students' long-term academic and personal success.

MCCSC's K–2 literacy instruction is grounded in two complementary approaches: **UFLI**, which provides explicit and systematic instruction in foundational reading skills, and **Core Knowledge Language Arts (CKLA)**, which builds knowledge, vocabulary, language, and comprehension. Students need more than direct instruction, however. They also need frequent opportunities to apply newly learned phonics and decoding skills through meaningful, connected text.
This is particularly important for **Tier 2 and Tier 3 students** who need additional practice and targeted intervention to reach proficiency. The schools are seeking supplemental resources that align with MCCSC's existing literacy framework and the **Science of Reading**, allowing students to receive additional practice without disconnecting from the instruction they receive in their classrooms.

Personalized Literacy Support
Through this grant, we are requesting a **one-year subscription to Amplify Boost Reading** for all three schools. Depending on each school's needs, the subscription will serve students in grades K–2 or K–5.

Boost Reading complements MCCSC's existing literacy approach by providing personalized, student-directed practice based on student assessment data. The program integrates with **mCLASS/DIBELS data**, which MCCSC uses for literacy assessment and progress monitoring, allowing students to receive targeted practice in the skills they most need to develop. Teachers receive real-time information about student progress that can inform classroom instruction and intervention. Amplify describes Boost Reading as a K–5 digital intervention aligned with the Science of Reading, CKLA, and mCLASS/DIBELS.

The three elementary schools are also requesting additional literacy materials selected by their educators to strengthen instruction based on each school's students, programming, and culture. These school-specific resources are detailed in the attached budget.

Building Stronger Classroom and Library Collections

The grant will also provide **new library resources at each school**, helping update and expand collections that complement CKLA and provide students with engaging opportunities to build background knowledge and read informational text. Access to current, high-interest nonfiction gives students opportunities to apply developing reading skills while learning about science, history, culture, and the world around them.

Together, these investments create a stronger literacy ecosystem: **explicit instruction, targeted intervention, opportunities for practice, and access to engaging books and content.**

Building on Literacy Growth

This investment comes at an important time as MCCSC continues to see measurable growth in early literacy. **IREAD pass rates have increased for three consecutive years, from 82.6% in 2023 to 86.9% in 2026.** In 2026, **58% of MCCSC second graders passed the third-grade IREAD assessment a year early**, compared with 50% in 2025.

While this progress is encouraging, many students at these three schools continue to perform below proficiency and require additional support. The requested resources will strengthen the interventions and practice opportunities available to these students while supporting continued literacy growth across all grade levels.

Supporting Student Engagement and Positive Behavior

A second shared priority across the schools is continued support for **Positive Behavioral Interventions and Supports (PBIS)**. At Fairview, this work is reflected in the **Wildcat Leader** program; at Tri-North, students participate in the **ARMOR Code—Attitude, Respect, Maturity,**

Opportunity, and Responsibility. Each program proactively teaches positive behaviors and reinforces those behaviors through meaningful recognition and incentives.
PBIS supports the schools' broader **School Improvement Plans** by promoting student engagement, strengthening school culture, and addressing barriers such as chronic absenteeism. Creating environments where students feel connected, supported, and motivated to participate is an important complement to academic interventions and contributes to stronger academic and social outcomes.

A Targeted Investment in Student Success

The attached budget provides a complete listing of the resources requested by each school. Rather than presenting three separate school requests, we have highlighted the **collective needs shared across these schools**, with literacy at the center.

Literacy opens the door to learning in every classroom. By investing in evidence-aligned intervention, engaging books, positive school environments, and resources tailored to each school's students, this grant will help provide more students with the tools, support, and confidence they need to succeed.

Fairview has one additional request that supports its unique Artful Learning model: an update to aging music equipment, including xylophones and recorders for general music classes. The current equipment is old and worn and replacing it will provide all Fairview students with reliable instruments for hands-on music learning. This investment supports Fairview's commitment to a respectful, rigorous, and engaging learning environment in which artistic expression, inquiry, and collaboration contribute to lifelong learning and achievement.

Tri-North Middle School is requesting equipment to expand students' opportunities to develop **digital media, communication, and creative technology skills**. The requested equipment will support photography, lighting, podcast production, and the development of the school yearbook.

The equipment will be housed in the school library, creating an accessible **shared resource** that students can use for classroom projects as well as independent and extracurricular learning. Importantly, access will extend beyond media-focused classes, allowing students across content areas to incorporate photography, audio, video, and digital storytelling into their projects. This investment will give students meaningful, hands-on experience with technology and communication tools used in today's academic, creative, and professional environments. It will also encourage students to **create, communicate, collaborate, and build confidence using digital media**.

Thank you so much for this opportunity to improve student success. Your commitment to the BUEA Workforce Education Grant over the years has made a tremendous impact on students and provided educational experiences that are truly life-changing.

BUEA Workforce Initiative Grant 2026-2027

	Total Request
Fairview	
Amplify: Boost Reading Site License (K-5)	5,400.00
Project Read UFLI Portal	972.00
My Heggerty Subscription	1,441.00
Generation Genius	970.00
PBIS Initiatives	4,320.00
Instuments xylophone PreK-6 and new recorders	10,800.00
Library	3,240.00
Total Fairview	27,143.00
Summit	
Amplify: Boost Reading Site License (K-5)	9,273.00
Project Read UFLI Portal	2,030.00
Novel Effect	863.00
Library	3,456.00
Total Summit	15,622.00
Templeton	
Aligned Phonics Materials (K-2)	3,780.00
Decodable Texts (K-2 Tier 2)	2,235.00
Amplify: Boost Reading Site License (k-2)	5,574.00
Amplify CKLA Aligned Curriculumn Resources (K-6)	1,080.00
PBIS incentives (K-6)	2,160.00
Library	3,456.00
Total Templeton 2025-2026	18,285.00
TriNorth	
PBIS continued	5,400.00
Equipment for Video Production and Digital Desing	4,230.00
Library	4,320.00
Total Tri-North	13,950.00
Total	75,000.00
	5,553.00
Grant Budget from BUEA	75,000.00

CDFI FRIENDLY BLOOMINGTON

Your partner in accessing flexible financing.

BUEA Report - October 21, 2026

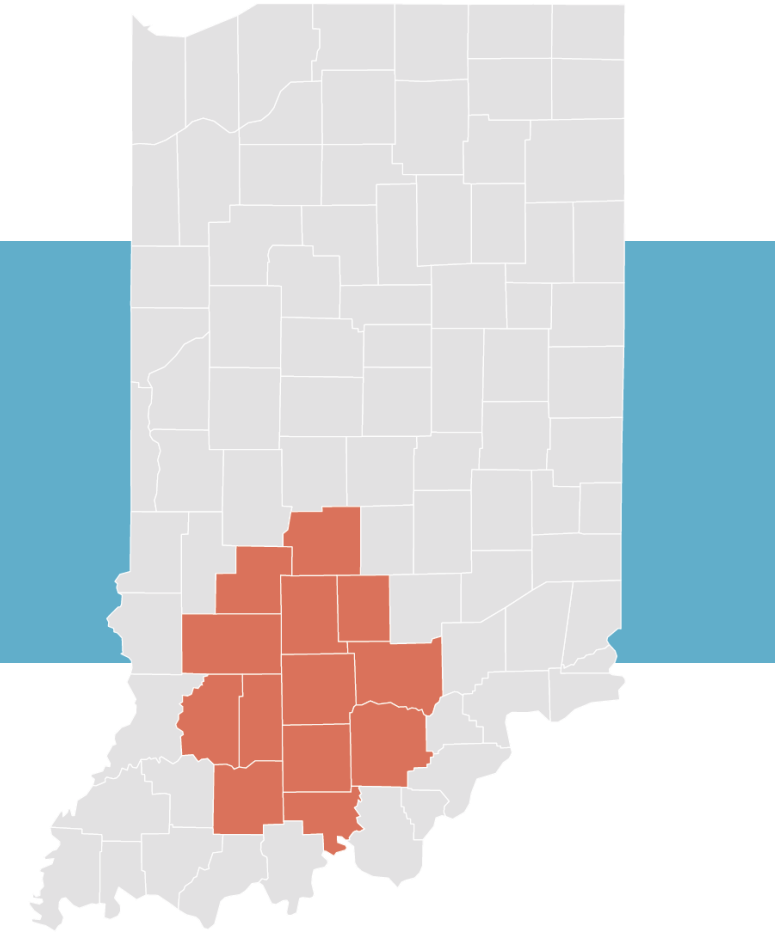
WHAT ARE CDFIs?

Community **D**evelopment **F**inancial **I**nstitutions are **mission-based lenders** dedicated to delivering **responsible, affordable lending (loans)** for community development projects.

They help people and communities who are **low-income, low-wealth, and underbanked or disadvantaged.** CDFIs are a **tool** in the community development toolbox.

They are a **$500 billion** sector of financing.

CDFI FRIENDLY BLOOMINGTON



OUR MISSION

We are on a regional mission to **unlock financing for people and places who have been under-financed or excluded.**

We connect communities to **CDFI financing, technical assistance and expertise** to help get things done.

CDFI FRIENDLY BLOOMINGTON

What is CDFI Friendly Bloomington?

Our job is to **connect projects across** our 13-county region to the **network of more than 1,300 CDFIs** around the United States.

We serve small businesses, housing developers, child care providers and nonprofits. **We are a certified CDFI by the U.S. Treasury CDFI Fund, and have just been awarded another $500,000 EPA Brownfields Assessment Grant.**



Eligibility & Uses for CDFI loans

Small Businesses

- Start-ups and developed businesses
- Registered with the state
- Business bank account
- Real estate, start-up costs, equipment, payroll

Housing

- “Capital stack” composition
- Project cash flow and Debt Service Coverage Ratio (DSCR)
- Development team
- Pre-development, acquisition, construction

Nonprofits

- Organizational health and structure
- Project budget/cash flow
- Community impact
- Construction, operating, “bridge”

Free Technical Assistance - 300 hours so far in 2026

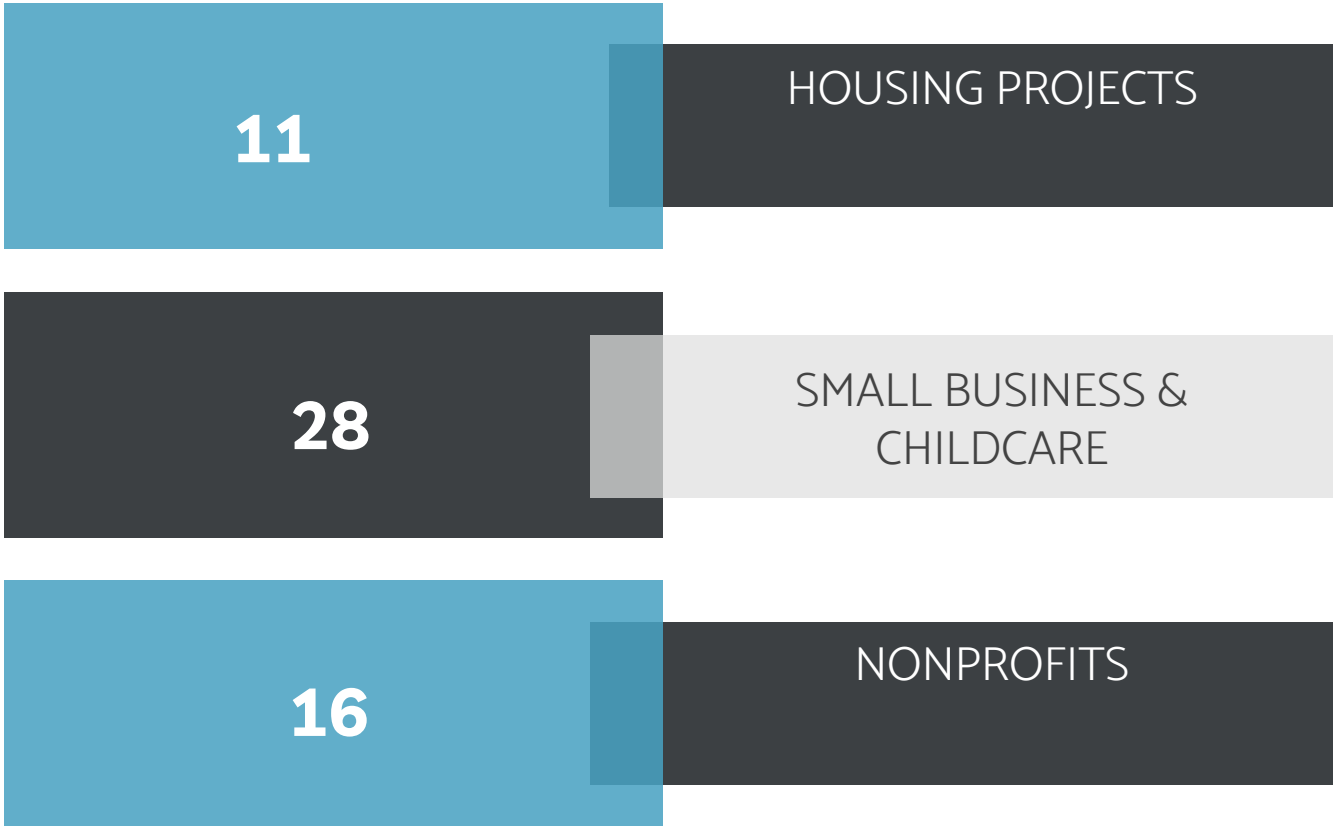
When you work with us, we will usually go in this order:

1. Walk through your project plans.
2. Help you plan out your project and work through problems.
3. Prepare you for a loan discussion.
4. Reach out to CDFIs about your project.
5. Connect you with CDFIs that fit your financing needs.
6. Follow-ups on project progress.

We currently have 25 housing and small business projects in our pipeline.

Impact in our Region

SO FAR IN 2026 - 300 HOURS OF TA PROVIDED:



CDFI FRIENDLY BLOOMINGTON

Impact in our Region

Since our creation, we have seen:

$29,415,492

ADDITIONAL CDFI INVESTMENT IN OUR REGION

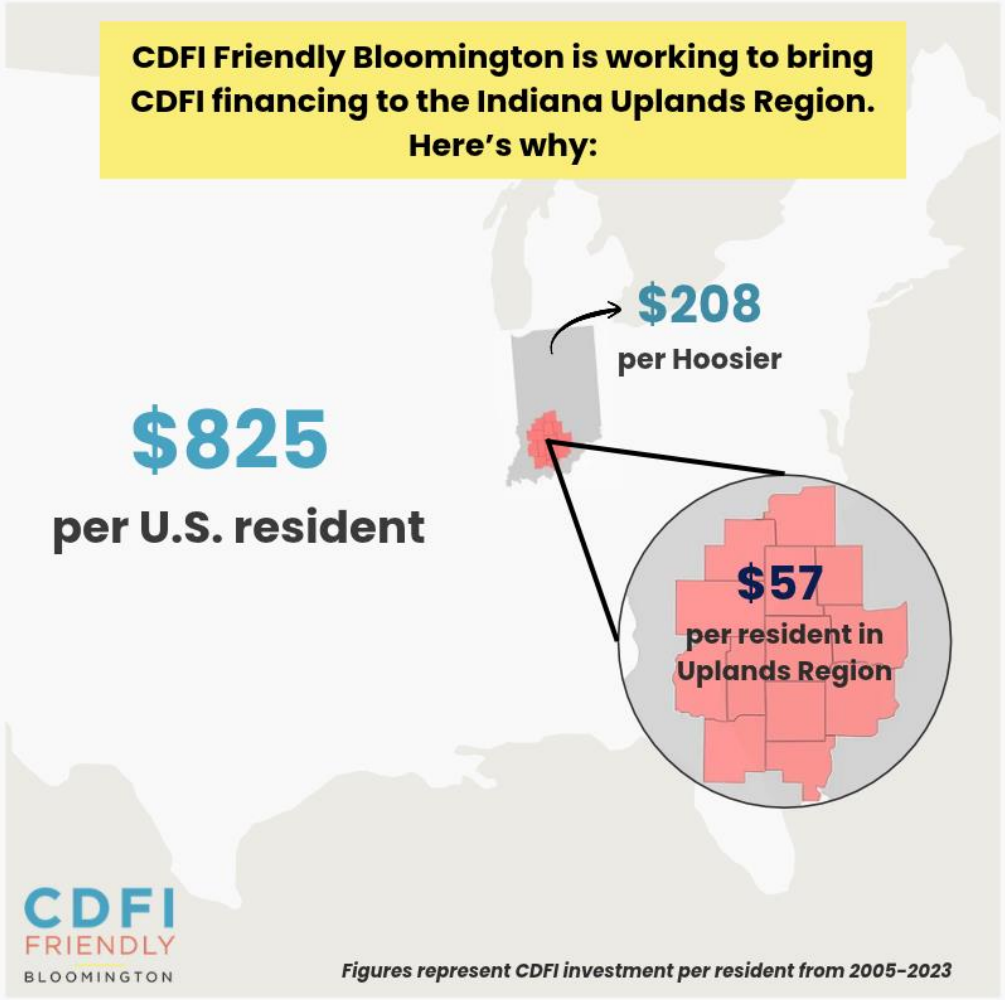
424

HOUSING UNITS CREATED OR RETAINED

$74,178,722

TOTAL PROJECT INVESTMENT IN OUR REGION

CDFI FRIENDLY BLOOMINGTON



HOW WE ARE CHASING IMPACT

When our organization started, these numbers were much lower.

Success Stories



Chandler Early Learning Center - Child Care Center and 3 affordable units.

Allies for Community Business



Working capital small business loan for Supreme Clientele Men's Spa.

CDFI FRIENDLY BLOOMINGTON

Thank you for your support!

FOLLOW US ON SOCIAL MEDIA!

Visit our website:

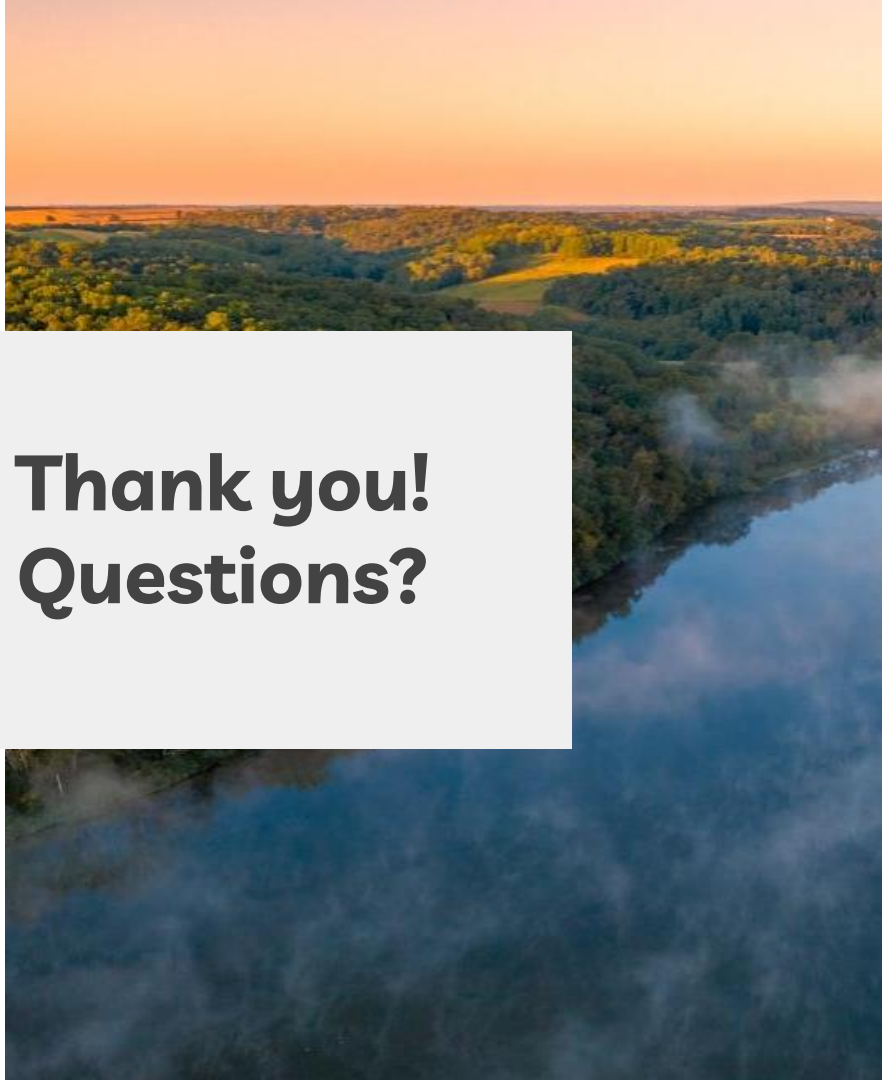
cdfifriendlybtown.com

Contact John Zody:

john@cdfifriendlybtown.org

Contact Emma Yoder:

emma@cdfifriendlybtown.org



Thank you!
Questions?

Memorandum on SEEL Grant for Precise Capital, LLC

To: Members of the Bloomington Urban Enterprise Association
From: Jolie Perry, Sustainability Program Coordinator, City of Bloomington Department of Economic and Sustainable Development
Date: 10/15/2026
Subject: Award $10,000 to Precise Capital, LLC for the Solar, Energy Efficiency, and Lighting (SEEL) Grant

Grant Request Background Information

I am writing to request that the Bloomington Urban Enterprise Association approve a $10,000 grant to Precise Capital, LLC to reimburse expenses for installing a “cool roof” at 725/727 W. Kirkwood Avenue. Jeanne Kensik, the owner of Precise Capital, LLC and owner of the connected commercial buildings at 723/725/727 W. Kirkwood Avenue, applied for the Solar, Energy Efficiency, and Lighting (SEEL) Grant and was accepted into the program on March 13, 2026. This grant program provided by the City of Bloomington Department of Economic and Sustainable Development (ESD) supports Bloomington small businesses and nonprofits that undertake qualifying energy efficient building upgrades.

Precise Capital, LLC received an energy audit of the Kirkwood Avenue location as part of the SEEL Grant benefits. The audit was performed by IFF Real Estate Solutions and was funded by ESD through a standing service agreement contract. Ms. Kensik then identified a building improvement project that aligned with the findings of the energy audit and SEEL Grant requirements: a roof replacement. Ms. Kensik selected NA-TO Professional Roofing, LLC to remove the roof and install a membrane that qualifies as a “cool roof” at the cost of $24,000. At present, the quote was internally approved by ESD staff as a qualifying SEEL Grant project and Precise Capital, LLC awaits approval from BUEA before beginning the roof replacement. It is expected that the work will take place in 2027.

Purpose and Impact of the Grant to Precise Capital, LLC

A “cool roof” is a roofing system designed to reflect sunlight and deflect heat energy from entering a building, unlike many traditional roof materials. This leads to lower relative energy use to cool the building. The SEEL Grant program requires that roofing projects must use materials certified by the Cool Roof Rating Council. Precise Capital, LLC worked with their contractor to select the certified white Mule-Hide TPO-C membrane.

The business tenant at 725/727 W Kirkwood Avenue is Patti Jo’s Restaurant. For many months, the existing roof has been in a state of disrepair and covered with a tarp. The damage lets water and air leak into the building, which hinders Patti Jo’s operation. The roof replacement and repair will lead to decreased energy use on cooling and heating the space, and will allow the business to occupy the space comfortably and safely.

For your consideration, I have attached the following documents to this memo:

Precise Capital LLC SEEL application documents

Roof Replacement Project Proposal - Quote from NA-TO

ESTIMATE

NA-TO Professional Roofing, LLC
8320 North Wayport Road
Bloomington, Indiana 47404
United States

Phone: 3174940074
Fax: Eli Chavez

BILL TO
Precise capital LLC
Jeanne kensik

Estimate Number:	202
Customer Ref:	727 w kirkwood (white TPO roof system)
Estimate Date:	September 30, 2026
Valid Until:	October 30, 2026
Grand Total (USD):	**$24,000.00**

Items	Quantity	Price	Amount
Roof tear off Tear off existing roof down to deck, assuming roof deck is a sound wood roof decking inspect and replace as needed. If roof deck is metal further extensive repairs may be required. Current observations show roof deck and many other carpentry repairs will be needed.	1	$0.00	$0.00
Insulation and screw down Once roof deck has passed inspection and all needed repairs have been completed. Begin install of Poly ISO. next screw down Poly ISO using heavy duty fastener and insulation plates. Fasten Insulation board (poly ISO boards using heavy dutyscrews and insulation plates)	1	$0.00	$0.00
TPO Install Next begin WHITE TPO (60mil) install this will be mechanically adhered (hot-air welded seams) Mule hides TPO-C is the equivalent to sure-weld TPO the difference is the brand where sure weld is a product of Carlisle but mule hides TPO-C is the equivalent. (but we can switch the product brand if need be.) Parapet Wall Flashing — Run new TPO membrane up all existing parapet walls.	1	$0.00	$0.00

ESTIMATE

NA-TO Professional Roofing, LLC
8320 North Wayport Road
Bloomington, Indiana 47404
United States

Phone: 3174940074
Fax: Eli Chavez

Items	Quantity	Price	Amount
TPO install phase 2 After TPO roof has been installed begin flashing phase of install process (flashing of all roof penetrations) hvac units, pipes, skylights, electrical conduits, plumbing fixtures, roof drains, roof edges, corners. Cool roof TPO-C	1	$0.00	$0.00
Disposal Contractor (Na-to professional roofing will be responsible for disposal of all roof tear off with haul off trailers we will provide) we will perform a spotless clean up throughout the job process to ensure a clean and safe environment for labor crews and pedestrians.	1	$0.00	$0.00
estimated Quote for materials and labor. This is an approximate estimate for labor and materials and all equipment, dumpsters needed for a full roof replacement, price is subject to change if further work is needed or if different install method is required. additionally if extra materials are required it will be added to final invoice or if if any extensive roof deck repairs are required. Roof measurements will be Including all parapet walls, all cuts and waste and flashings. taken into consideration for material.	1	$24,000.00	$24,000.00
Labor warranty We warranty our labor for 8 years	1	$0.00	$0.00

Grand Total (USD): **$24,000.00**

ESTIMATE

NA-TO Professional Roofing, LLC
8320 North Wayport Road
Bloomington, Indiana 47404
United States

Phone: 3174940074
Fax: Eli Chavez

Notes / Terms

Please note that metal coping is a completely separate Job and will be getting a completely separate estimate.

• 30% deposit required at signing to schedule project and order materials.

• Remaining 70% due upon full completion.

• Any unforeseen deck repairs will be billed as a change order at a pre-agreed rate. (Metal roof deck will be substantially higher repairs if needed)

• Work performed to manufacturer specifications and local building code

.

• all processes of roof tear off and install will be documented for clients records.

TPO-C Membrane (Standard, FR & Clean Film)

Polyester Reinforced, Heat-Weldable Membrane

PRODUCT DATA SHEET



DESCRIPTION

MuleHide TPO-C Membrane is a polyester reinforced, .045 or .060 thick, polyolefin-based, thermoplastic, heat-weldable membrane. High breaking strength, tearing strength, and puncture resistance is achieved by encapsulating a strong polyester fabric between the top and bottom plies. MuleHide TPO-C FR membrane is formulated with additional flame retardant (compared to Standard) for higher slope fire code approvals. The TPO-C membrane is also available in a 0.80" thickness (see Product Data Sheet for TPO-C EXTRA). The membrane is environmentally friendly and safe to install.

BASIC USES

The TPO-C membrane is used in mechanically attached, induction welded, and fully adhered roofing systems in new construction, reroofing and recover (retrofit) applications. It may also be used as flexible membrane flashings for walls, curbs, etc., when installing TPO-C membrane roofing systems. The system must be installed over acceptable roof insulation or other suitable substrates. See the MuleHide TPO Specifications Manual for complete specifications and details. MuleHide's 16' wide sheet is only available for fully adhered and induction welded roofs. The maximum sheet width that may be used for mechanically attached roof systems is 12' wide TPO membranes.

OPTIONAL CLEAN FILM

The TPO-C membrane is available with an optional CLEAN Film (Standard colors only), a temporary protective film factory-applied to the top surface of the membrane. By protecting the membrane surface from scuffs and dirt accumulation during installation, this protective film can save labor and time by helping to eliminate the need for roof cleaning upon project completion. CLEAN Film can be left in place for up to 90 days. Durable and easy to remove, CLEAN Film helps to improve the aesthetics and long-term reflectivity and is ideal for use on re-roofing, re-cover and new construction projects. CLEAN Film is available on TPO-C 60-mil membranes supplied in 6' x100' and 10' x 100' rolls.

BENEFITS AND SUPPLEMENTAL STATEMENTS

- Wide window of weldability
- Outstanding puncture resistance
- Chlorine-free with no halogenated flame retardants
- UL 2218 Class 4 hail rating available on select systems
- Excellent low-temperature impact resistance
- Excellent chemical resistance to acids, bases, restaurant oils and greases
- Plasticizer-free, does not contain liquid or polymeric plasticizer
- Exceptional resistance to solar UV, ozone and oxidation
- Low water vapor permeance and water absorption
- Hot melt extrusion processed for complete scrim encapsulation
- Non-woven reinforcement fabric for smooth surface and greater thickness-over-scrim
- Polyester reinforcing fabric which is resistant to degradation by bacteria, mildew and fungi
- TPO-C is 100% recyclable
- Meets and exceeds requirements of ASTM D6878 Standard Specification for Thermal Plastic Polyolefin Based Sheet Roofing
- CLEAN Film guards the TPO membrane surface from scuffs and dirt accumulation during installation, helping to improve the roof systems appearance and maintain long-term reflectivity.
- CLEAN Film can be left in place for up to 90 days due to its excellent heat and UV resistance.
- MuleHide's tan and white TPO membranes are CRRC listed and California Title 24 compliant and can contribute toward LEED® (Leadership in Energy and Environmental Design) credits.

SPECIFICATIONS

Standard colors: White, Gray and Tan

Colorway colors: Medium Bronze, Patina Green, Rock Brown, Slate Gray and Terra Cotta

Materials: .045" (standard colors only) and .060" (nominal) thick polyester reinforced thermoplastic

Sizes: Standard colors: 4', 6', 8', 10', 12' and 16' sheet widths by 100' length
Colorway colors: 5' and 10' sheet widths by 100' length

TPO-C Membrane (Standard, FR & Clean Film)

Polyester Reinforced, Heat-Weldable Membrane

PRODUCT DATA SHEET

INSTALLATION INSTRUCTIONS

1. Approved insulation shall be attached to the roof deck with an approved insulation adhesive or approved fasteners and plates. Install insulation with its largest dimension perpendicular to the direction of the membrane seams where possible.
2. Mechanically Attached Roofing System
   a. Perimeter sheets to be installed in an approved pattern along all exterior roof edges.
   b. Mechanical fasteners and plates are installed in the seams of both the perimeter sheets and field sheets and into the roof deck. Use approved fasteners and maintain proper penetration for specific roof decks.
   c. 12' wide sheet is the maximum sheet width for mechanically attached systems.
3. Fully Adhered Roofing System
   a. Perimeter sheets are not required.
   b. The membrane is required to be mechanically attached at the base of all vertical surfaces, roof edges, and angle changes.
   c. The field of the roof is fully adhered to the substrate with a MuleHide approved adhesive.
4. Induction-Welded Roofing System
   a. Membrane is attached over a suitable substrate utilizing an induction welding tool being placed over the membrane where a fastened TPO induction welding plate is located to weld the two components together.
5. Remove CLEAN Film from areas that are to be heat-welded together. In areas not requiring heat-welding, CLEAN Film can be left in place for up to 90 days. Upon completion of the TPO roofing system, remove the CLEAN film and discard.
6. All seams are hot-air welded and checked by probing.
7. All details will be done in accordance with MuleHide details.
8. On projects where a MuleHide System Warranty is requested, an authorized MuleHide representative shall inspect all completed work. This is only a brief summary and not the complete specification. MuleHide's specifications, details,technical bulletins, and associated documents should be thoroughly reviewed prior to starting any project. Contact the MuleHide Technical Department for additional information.

PRECAUTIONS

- Maximum sustained temperature not to exceed 160ºF (71ºC) for TPO membrane.
- Use proper stacking procedures to ensure roll stability. Avoid creasing the membrane.
- Surfaces may be slippery when wet, or due to frost and ice build-up. Exercise caution to prevent falls.
- MuleHide TPO membranes are highly reflective to sunlight. Workers should dress appropriately, wear sunscreen, and wear sunglasses that filter out UV light.
- Exercise care when working near roof edge as edges may not be visible when surrounding area is covered with snow.
- Store MuleHide membrane in original wrappings in a cool, shaded area. Cover with light-colored, breathable, waterproof tarpaulins. MuleHide membrane that has been exposed to the weather must be prepared with Weathered Membrane Cleaner prior to hot-air welding.
- Use proper stacking procedures to ensure sufficient stability of the rolls.
- Take care not to stand or place heavy objects on the edge of folded-over membrane, as this could cause a hard crease in the membrane.
- Do not use razor blades or other sharp tools to cut the CLEAN Film while it is still adhered to the TPO membrane as damage to the underlying membrane may occur. Pull the protective film away from the membrane prior to cutting.
- Remove CLEAN Film by pulling towards the center of the roof. Do not remove the film by pulling towards the roof edge.
- A static electricity charge may develop when removing the CLEAN Film from the surface of the membrane sheet. To avoid the possibility of ignition, lids must be closed on any flammable products and fire extinguishers should be readily available.
- Color membranes will ‘fade’ over time mainly due to the ultraviolet portion of sunlight. Since most roof surfaces are exposed to variable sunlight, some areas will be more susceptible to color changes caused by UV fading. Warranties for color membranes do not cover fading of colors.

EXTREME TESTING FOR SEVERE CLIMATES

ASTM Standard D6878 is the material specification for Thermoplastic Polyolefin-Based Sheet Roofing. It covers material property requirements for TPO roof sheeting and includes initial and aged properties after heat and xenon-arc exposure. As stated in the standard, “the tests and property limits used to characterize the sheet are values intended to ensure minimum quality for the intended purpose.” MuleHide’s goal is to provide TPO that delivers maximum performance for the intended purpose of roofing membranes. Maximum performance requires the membrane to far exceed the requirements of ASTM Standard D6878.

TPO-C Membrane (Standard, FR & Clean Film)

Polyester Reinforced, Heat-Weldable Membrane

PRODUCT DATA SHEET

Heat Aging accelerates the oxidation rate that roughly doubles for each 18°F (10°C) increase in roof membrane temperature. Oxidation (reaction with oxygen) is one of the primary chemical degradation mechanisms of roofing materials.

HEAT AGING		
Test Method	**ASTM Requirement**	**Typical Results**
ASTM Test - 240°F (116°C) No visible cracks	32 Weeks**	>128 Weeks
**Heat exposure comparable to 3,120 weeks (80 years) at 185°F for 8 hours per day.		
Test specimen is 2" by 6" piece of 45-mil membrane un-backed, placed in circulating hot-air oven. Criterion-no visible cracks after bending aged test sample around 3" diameter mandrel.		
Heat Aging accelerates the oxidation rate that roughly doubles for each 10º C (18º F) increase in roof membrane temperature. Oxidation (reaction with oxygen) is one of the primary chemical degradation mechanisms of roofing materials.		

Q-Trac testing combines accelerated weathering with real-world conditions using an array of ten mirrors to reflect and concentrate full spectrum sunlight onto membrane test specimens. The Q-Trac device automatically tracks the sun's path from morning to night. Also, it adjusts to compensate for seasonal changes in the sun's altitude. Eight years in Q-Trac testing is equal to 40 years of real-world exposure. MuleHide requires its TPO membranes to pass the equivalent of 40 years exposure in the Q-Trac.

Q-TRAC TESTING		
Test Method	**ASTM Requirement**	**MH Requirement**
ASTM Test N/A	NA	Equivalent of 40 years exposure
Environmental Cycling subjects the membrane to repeated cycles of heat aging, hot-water immersion and xenon-arc exposure.		
Test specimen is 2.75" by 5.5" piece of membrane with edges sealed. - 10 days heat aging at 240°F (116°C) followed by - 5 days water immersion at 158°F (70°C) followed by - 5,040 kJ/m² (2000 hours at 0.70 W/m² irradiance) xenon-arc exposure		
Criterion - after 3 completed cycles, test specimens shall remain flexible and not have any cracking under 10x magnifications while wrapped around a 3" diameter mandrel.		

SUPPLEMENTAL APPROVALS, STATEMENTS AND CHARACTERISTICS

1. TPO-C meets and exceeds the requirements of ASTM D6878 Standard Specification for Thermoplastic Polyolefin Based Sheet Roofing.
2. Radiative Properties for Cool Roof Rating Council (CRRC) and LEED.
3. CRRC Product ID: TPO-C White 0670-0009.
4. MuleHide TPO-C membranes conform to requirements of the U.S.E.P.A. Toxic Leachate Test (40 CFR part 136) performed by an independent analytical laboratory.
5. TPO-C was tested for dynamic puncture resistance per ASTM D5635-04 using the most recently modified impact head. 45-mil was watertight after an impact energy of 12.5 J (9.2 ft-lbf) and 60-mil was watertight after an impact energy of 22.5 J (16.6 ft-lbf).
6. NSF-P151 Certification for rainwater catchment systems components (Tooele Plant/White Only).

RADIATIVE PROPERTIES FOR CRRC AND LEED				
CRRC Description	**Test Method**	**White**	**Gray**	**Tan**
Initial solar reflectance	ASTM C1549	0.79	0.46	0.71
Solar reflectance after 3 years	ASTM C1549 (uncleaned)	0.70	0.43	0.64
Initial thermal emittance	ASTM C1371	0.90	0.89	0.86
Thermal emittance after 3 years	ASTM C1371 (uncleaned)	0.86	0.88	0.87
Thermal emittance	ASTM E408	0.90	0.88	0.86
SRI (Solar Reflectance Index)	ASTM E1980	99	53	86
SRI (Solar Reflectance Index) after 3 years	ASTM E1980	85	48	77
Product ID Number		0670-0009	0670-0017	0670-0016

Solar Reflectance Index (SRI) is calculated per ASTM E 1980. The SRI is a measure of the roof's ability to reject solar heat, as shown by a small temperature rise. It is defined so that a standard black (reflectance 0.05, emittance 0.90) is 0 and a standard white (reflectance 0.80, emittance 0.90) is 100. Materials with the highest SRI values are the coolest choices for roofing. Due to the way SRI is defined, particularly hot materials can even take slightly negative values, and particularly cool materials can even exceed 100.

RADIATIVE PROPERTIES (INITIAL) FOR COLORWAY COLORS			
Color	**Reflectance**	**Emittance**	**SRI**
Medium Bronze	0.28	0.86	29
Rock Brown	0.25	0.87	26
Slate Gray	0.38	0.87	42
Terra Cotta	0.25	0.86	25
Patina Green	0.25	0.88	25

LEED INFORMATION	
Pre-consumer Recycled Content	10%
Post-consumer Recycled Content	0%
Manufacturing Location	Senatobia, MS Tooele, UT Carlisle, PA
Solar Reflectance Index (SRI)	99 (white) 86 (tan)

PROTECTION & SAFETY

MuleHide maintains safety data sheets on all of its non-exempt products. Safety data sheets contain health and safety information for your development of appropriate product handling procedures to protect your employees and customers. MuleHide's safety data sheets should be read and understood by all of your supervisory personnel and employees before using MuleHide products in your facilities.

TPO-C Membrane (Standard, FR & Clean Film)

Polyester Reinforced, Heat-Weldable Membrane

PRODUCT DATA SHEET

TYPICAL PHYSICAL PROPERTIES					
Physical Properties*	**Test Method**	**Requirement**	**45-mil**	**60-mil**	**80-mil**
Thickness tolerance on nominal, %	ASTM D751	±15, -10	±10	±10	±10
Thickness over scrim, in. (mm) (average of 3 areas)	ASTM D6878 (Optical Method)	0.015 min. (0.380)	0.018 typical (0.457)	0.024 typical (0.610)	0.034 typical (0.864)
Breaking strength, lbf (kN)	ASTM D751 (Grab Method)	220 (976 N) minimum	225 (1.0) min. 320 (1.4) typical	250 (1.1) min. 360 (1.6) typical	350 (1.6) min. 425 (1.9) typical
Elongation at break of fabric, %	ASTM D751 (Grab Method)	15 minimum	15 minimum 25 typical	15 minimum 25 typical	15 minimum 25 typical
Tear strength, lbf (N) 8 by 8 in. specimen	ASTM D751 (B Tongue Tear)	55 (245) minimum	55 (245) min. 130 (578) typical	55 (245) min. 130 (578) typical	55 (245) min. 130 (578) typical
Brittleness point, °F (°C)	ASTM D2137	-40 (-40) maximum	-40°F (-40°C) max -50°F (-46°C) typical	-40°F (-40°C) max -50°F (-46°C) typical	-40°F (-40°C) max -50°F (-46°C) typical
Linear dimensional change (shrinkage) % change	ASTM D1204 6 hrs at 158°F (70°C)	±1maximum	±1max -0.2 typical	±1max -0.2 typical	±1max -0.2 typical
Ozone resistance, 100 pphm, 168 hrs.	ASTM D1149	PASS	PASS	PASS	PASS
UV exposure (Xenon Arc), no cracks 7 x min. exposure 10,080 kJ/m^2 (4,000 hrs - 0.70W/m^2)	ASTM G155	PASS	PASS	PASS	PASS
Factory seam strength, lbf/in (kN/m)	ASTM D751	66 (290) min	66 (290) minimum	66 (290) minimum	66 (290) minimum
Field seam strength, lbf/in (kN/m) Seams tested in peel	ASTM D1876	No requirement	25 (4.4) min. 50 (8.8) typical	25 (4.4) min. 60 (10.5) typical	40 (7.0) min. 70 (12.3) typical
Water vapor permeance, Perms	ASTM E96 proc. B	No requirement	0.10 max. 0.05 typical	0.10 max. 0.05 typical	0.10 max. 0.05 typical
Water absorption resistance, mass % top surface only @ 158F, 166 hours	ASTM D471	No requirement	3.0 max. 0.90 typical	3.0 max. 0.90 typical	3.0 max. 0.90 typical
Puncture resistance, lbf (N)	FTM 101C (Method 2031)	No requirement	250 (1.1) min. 325 (1.4) typical	300 (1.3) min. 350 (1.6) typical	400 (1.8) min. 450 (2.0) typical
Properties after heat aging	ASTM D573, 32 weeks at 240°F or 8 weeks at 275°F No cracking when bent around 3" dia. Madrel Weight change, %	PASS No Cracking ±1.0 max	PASS No Cracking ±1.0 max	PASS No Cracking ±1.0 max	PASS No Cracking ±1.0 max
Typical weights lb/ft^2 (kg/m^2)	N/A	N/A	0.25	0.33	0.45
Air Permeance	ASTM E2178	No Requirement	Pass	Pass	Pass

*Typical properties and characteristics are based on samples tested and are not guaranteed for all samples of this product. This data and information is intended as a guide and does not reflect the specification range for any particular property of this product.

ADDITIONAL INFORMATION

On projects where a MuleHide Standard or Premium Warranty is requested, an authorized MuleHide representative shall inspect all completed work.

The information given on this PDS is subject to change without notice. Always check the MuleHide website at www.mulehide.com for the latest information, changes and updates or contact MuleHide at 800-786-1492.

DISCLAIMER

The statements provided concerning the material shown are intended as a guide for material usage and are believed to be true and accurate at the time of printing. No statement made by anyone may supersede this information, except when done in writing by Mule-Hide Products Co., Inc. ("MuleHide"). Since the manner of use is beyond our control, MuleHide does not authorize anyone to make any warranty of merchantability or fitness for any particular purpose or any other warranty, guarantee or representation, expressed or implied, concerning this material. This product may be eligible for a MuleHide warranty, please check the MuleHide website at www.mulehide.com or contact MuleHide directly at 800-786-1492 for details. Buyer and user accept the product under these conditions and assume the risk of any failure, any injury to person or property (including that of the user), loss or liability resulting from the handling, storage or use of the product whether or not it is handled, stored or used in accordance with the directions or specifications. MuleHide must be notified in writing of any claims and be given the opportunity to inspect the alleged failure before repairs are made.

Kensik, Jeanne (3980)

Program Name : seel-eligibility-2026

Status: Eligibility Approval

Submit Time: 2026/03/06 at 2:28 PM EST

Organization Name

Precise Capital, LLC

Answered on : 2026-03-06

Which SEEL project track are you applying for?

Energy efficiency upgrades (*LED lights, heating, ventilation, air conditioning, water heater, insulation/sealing, or windows/doors, cool roof*)

Answered on : 2026-03-06

Applicant Name

Jeanne Kensik

Answered on : 2026-03-06

Job Title or Role

Owner

Answered on : 2026-03-06

Email

zachluke1100@hotmail.com

Answered on : 2026-03-06

Phone Number

+1 773-853-1564

Answered on : 2026-03-06

Additional Contacts

Answered on : 2026-03-06

Which of the following best describes your organization?

Small Business

Answered on : 2026-03-06

Organization Tax Classification

Other non-tax exempt

Answered on : 2026-03-06

Years in Operation

4

Answered on : 2026-03-06

Organization Address

3512 N Damen Ave
Chicago, IL 60618-9786

Answered on : 2026-03-06

How many employees does your organization have?

0

Answered on : 2026-03-06

Organization Website

N/A

Answered on : 2026-03-06

Please describe your organization in a few sentences. What are your origins, purpose, mission, and/or goals?
Rentals

Answered on : 2026-03-06

Has your organization previously received a SEEL grant?
No

Answered on : 2026-03-06

Which building(s) are you interested in doing an energy efficiency or solar project at?
Kirkwood

Answered on : 2026-03-06

$this Address
723 Kirkwood
Bloomington, IN 47404

Answered on : 2026-03-06
Doesn't meet eligibility

$this square footage
800

Answered on : 2026-03-06

Please describe $this. How is the building utilized?
Take Out Restaurant

Answered on : 2026-03-06

Is $this located in a historic district?
Yes

Answered on : 2026-03-06

Do you own or lease $this?
Own

Answered on : 2026-03-06

How did you hear about the SEEL program?
Information received in the mail

Answered on : 2026-03-06

Standard Signature
Yes

Answered on : 2026-03-06

Hidden Questions :

If you selected other for organization type, please specify
N/A
$this Building Owner
N/A
When does $this's lease period end?
N/A
Do you intend to renew $this's lease?
N/A

Kensik, Jeanne (3996)

Program Name : seel-application-2026

Status: Approved for SEEL Grant - Energy Efficiency

Submit Time: 2026/03/09 at 1:00 PM EDT

Applicant Name

Jeanne Kensik

Answered on : 2026-03-06

Email

zachluke1100@hotmail.com

Answered on : 2026-03-06

Phone Number

+1 773-853-1564

Answered on : 2026-03-06

Organization Name

Precise Capital, LLC

Answered on : 2026-03-06

Upload the last 12 months of your electricity bills.

723 725 Kirkwood Electric & Gas -Pay Jan.2025.pdf
723 725 Kirkwood Electric & Gas- Pay Feb.2025.pdf
723 725 Kirkwood Electric & Gas -Pay March 2025.pdf
723 725 Kirkwood Electric & Gas - Pay April 2025.pdf
723 725 Kirkwood Electric & Gas- Pay May 2025.pdf
723 725 Kirkwood Electric & Gas -Pay June 2025.pdf
723 725 Kirkwood Electric & Gas-Pay July 2025.pdf
723 725 Kirkwood Electric & Gas -Pay Aug.2025.pdf
723 727 Kirkwood Electric & Gas- Pay Sept.2025.pdf
723 725 Kirkwood Electric & Gas-Pay October 2025.pdf
723 725 Kirkwood Electric & Gas-Pay November 2025.pdf
723 725 Kirkwood Electric & Gas-Pay Dec.2025.pdf
723 725 Kirkwood Electric & Gas-Pay Jan.2026.pdf

Answered on : 2026-03-09

Please upload 12 months of gas bills for your organization's facility (if applicable).

723 725 Kirkwood Electric & Gas -Pay Jan.2025.pdf
723 725 Kirkwood Electric & Gas- Pay Feb.2025.pdf
723 725 Kirkwood Electric & Gas -Pay March 2025.pdf
723 725 Kirkwood Electric & Gas - Pay April 2025.pdf
723 725 Kirkwood Electric & Gas- Pay May 2025.pdf
723 725 Kirkwood Electric & Gas -Pay June 2025.pdf
723 725 Kirkwood Electric & Gas-Pay July 2025.pdf
723 725 Kirkwood Electric & Gas -Pay Aug.2025.pdf
723 727 Kirkwood Electric & Gas- Pay Sept.2025.pdf
723 725 Kirkwood Electric & Gas-Pay October 2025.pdf
723 725 Kirkwood Electric & Gas-Pay November 2025.pdf

723 725 Kirkwood Electric & Gas-Pay Dec.2025.pdf
723 725 Kirkwood Electric & Gas-Pay Jan.2026.pdf

Answered on : 2026-03-09

Is your facility located in a historic district and are you making changes to the exterior of your facility?

Not applicable

Answered on : 2026-03-09

Does your facility use sources of energy aside from electric utility (Duke) or gas?

no

Answered on : 2026-03-09

Has your facility received an energy assessment in the last 5 years?

No

Answered on : 2026-03-09

Please describe any relevant energy efficiency or energy system improvements in your facility in the last 5 years.

n/a

Answered on : 2026-03-09

Are you planning to apply for any rebates? Name the source of the rebate and the dollar amount.

n/a

Answered on : 2026-03-09

Are you applying for any other grants or sources of funding for your project, from the City of Bloomington or otherwise? Please describe the sources, amounts, and funding status.

n/a

Answered on : 2026-03-09

How would participating in this program help address the needs of your organization and facility(ies)?

Allow me to maintain a tenant

Answered on : 2026-03-09

How would participating in this program help your organization fulfill its mission?

Keep the units rental with commercial businesses

Answered on : 2026-03-09

Have the leaders of your organization approved an energy efficiency project or solar installation? If not, when do you expect approval?

yes

Answered on : 2026-03-09

Is there anything that may delay your solar installation or energy efficiency upgrades?

No, my facility is ready for the project now.

Answered on : 2026-03-09

SEEL Application Good Faith Commitment

On behalf of my organization, I agree in good faith to complete a solar or energy efficiency project through the City of Bloomington SEEL Program.

Answered on : 2026-03-09

Standard Signature

Yes

Answered on : 2026-03-06

Hidden Questions :

When do you anticipate readiness for the solar installation or energy efficiency project?
What factors could delay the start of the project?
N/A

Memorandum on BUEA Zone Arts Grants

To: Andrea de la Rosa, Executive Director, Bloomington Urban Enterprise Association
From: Paige Sharp, Assistant Director for the Arts
Date: 11/18/2026
Subject: Approval Requested – 2026 BUEA Zone Arts Grants and $10,000 in Additional Funding

Summary

This memo asks you to approve two items:

1. Seven Arts Operations Support (AOS) grants recommended by the Bloomington Arts Commission for BUEA Zone Arts Grant funding (Total = $29,000)
2. $10,000 in BUEA arts funding beyond the $50,000 budgeted for 2026, which is needed to fully fund these seven grants

For 2026, the BUEA budgeted $50,000 for Zone Arts Grants. The Bloomington Arts Commission (BAC) awards this funding through its two annual grant programs: Arts Project Support (APS) and Arts Operations Support (AOS). In August 2026, the BUEA approved $31,000 in APS Zone Arts Grants, leaving $19,000 of the $50,000. The seven AOS grants recommended in this memo total $29,000, which is $10,000 more than the remaining balance. Approving the additional $10,000 would cover that gap and bring the BUEA's total 2026 Zone Arts Grant investment to $60,000.

Why an additional $10,000?
When the 2026 grants budget was built, former staff included $10,000 in BUEA funding that had not been formally approved. Current staff has made grant recommendations based on that budget, so we are now asking for formal approval of the $10,000. For context, $45,000 in BUEA funding set aside for the arts went unused in 2025.

BUEA Zone Arts Grants support arts activities within the Bloomington Urban Enterprise Zone. To qualify, a funded project or organization must do at least one of the following for Zone residents and businesses:

- Facilitate involvement in arts and cultural activities
- Provide an opportunity to participate in the creative process
- Advance the quality and availability of the arts in the Zone
- Celebrate or enhance the identity of the Zone

Arts Operations Support Funding Recommendations
The BAC received 26 applications to its 2026 AOS grant program. A panel of qualified reviewers with no conflicts of interest scored each application on two criteria: Community Impact and

Operational Capacity. Of the 26 applications, 17 were recommended for funding (totaling $55,000). **The Bloomington Arts Commission recommends the BUEA fund the following 7 Zone Arts Grants for a total of $29,000.**

Organization	**Award**
Arts Alliance of Greater Bloomington DBA Pillar Arts	$5,000
Bloomington Creative Glass Center	$3,500
Early Music Associates, Inc. dba Bloomington Early Music	$3,500
Girls Rock Bloomington	$5,000
Lotus Education & Arts Foundation	$5,000
Off Night Productions	$3,500
Writing for a Change Foundation	$3,500
TOTAL	**$29,000**

Bloomington Urban Enterprise Association
Balance Sheet
As of September 30, 2026

	Sep 30, 26	
ASSETS		
Current Assets		
Checking/Savings		
Cash & Cash Equivalents		
First Financial Bank		
FFB - Checking	-30,555.29	
FFB - Money Market	2,989,392.42	
Total First Financial Bank		2,958,837.13
German American Bank		229,491.63
IU Credit Union		206,690.65
Peoples State Bank		109,485.71
Total Cash & Cash Equivalents		3,504,505.12
Total Checking/Savings		3,504,505.12
Total Current Assets		3,504,505.12
Other Assets		
Notes Receivable - Long Term		
Big Brothers Big Sisters		2,160.56
Big Time Trading		4,914.81
Blooming Pets Alive		504.21
BTown Beauty Supply		9,234.33
Gaian Hands		5,594.91
KC Designs		3,054.60
Lash Envy		764.83
My Fin, The Tap		4,340.87
My Sport's Locker		35,827.12
PALS		6,480.50
Red Tire Cab		11,518.92
Sew Secret		3,364.57
Vanishing Aesthetics		163.01
Notes Receivable - Long Term - Other		-1,296.36
Total Notes Receivable - Long Term		86,626.88
Total Other Assets		86,626.88
TOTAL ASSETS		**3,591,132.00**
LIABILITIES & EQUITY		
Equity		
Opening Balance Equity		1,565,019.23
Unrestricted Net Assets		1,918,708.09
Net Income		107,404.68
Total Equity		3,591,132.00
TOTAL LIABILITIES & EQUITY		**3,591,132.00**

Bloomington Urban Enterprise Association
Profit & Loss Budget vs. Actual
January through September 2026

	Jan - Sep 26	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
AIEZ Fees Refunded	20,332.00	10,000.00	10,332.00	203.32%
Banking Interest	62,452.23	84,000.00	-21,547.77	74.35%
EZID Loan Program Interest	0.00	12,000.00	-12,000.00	0.0%
Late Fees - RRF Loans	618.10	0.00	618.10	100.0%
RRF Loan Interest	46.73	0.00	46.73	100.0%
Zone Membership Fees	334,392.51	413,000.00	-78,607.49	80.97%
Total Income	417,841.57	519,000.00	-101,158.43	80.51%
Expense				
Administrative				
Accounting & Tax Services	0.00	1,500.00	-1,500.00	0.0%
Copying	0.00	0.00	0.00	0.0%
Dues & Subscriptions	0.00	2,800.00	-2,800.00	0.0%
Insurance Expense	7,059.00	7,000.00	59.00	100.84%
Marketing Consultant	0.00	10,000.00	-10,000.00	0.0%
Miscellaneous Expense	0.00	2,000.00	-2,000.00	0.0%
Office Supplies	0.00	0.00	0.00	0.0%
Postage/Prnting	0.00	0.00	0.00	0.0%
Professional Fees				
Management	39,681.00	89,703.00	-50,022.00	44.24%
Project Administration	14,750.00	30,000.00	-15,250.00	49.17%
Support Staff	0.00	25,000.00	-25,000.00	0.0%
Total Professional Fees	54,431.00	144,703.00	-90,272.00	37.62%
Total Administrative	61,490.00	168,003.00	-106,513.00	36.6%
Grants				
Grants-Arts and Culture				
Arts Incubator	0.00	100,000.00	-100,000.00	0.0%
Blgtn Arts Comm Arts Proj/Op	56,000.00	50,000.00	6,000.00	112.0%
City Art Program	5,000.00	40,000.00	-35,000.00	12.5%
Unbudgeted Arts/Culture Grants	0.00	20,000.00	-20,000.00	0.0%
Zone Arts Grants	4,000.00	0.00	4,000.00	100.0%
Total Grants-Arts and Culture	65,000.00	210,000.00	-145,000.00	30.95%
Grants-Educ & Entrepreneurship				
Bus Econ Enhance Scholarships	5,100.00	10,000.00	-4,900.00	51.0%
Dimension Mill Zone Day Passes	0.00	1,000.00	-1,000.00	0.0%
IVY Tech/SBDC/Cook Center	45,000.00	45,000.00	0.00	100.0%
Total Grants-Educ & Entrepreneurship	50,100.00	56,000.00	-5,900.00	89.46%
Grants-Education				
Lemonade Day	2,500.00	2,500.00	0.00	100.0%
Resident Econ Indep Scholar	750.00	15,000.00	-14,250.00	5.0%
School Grants-MCCSC Foundation	75,000.00	75,000.00	0.00	100.0%
Total Grants-Education	78,250.00	92,500.00	-14,250.00	84.6%
Zone Improvement Grants				

Bloomington Urban Enterprise Association
Profit & Loss Budget vs. Actual
January through September 2026

	Jan - Sep 26	Budget	$ Over Budget	% of Budget
Business Accessability	0.00	20,000.00	-20,000.00	0.0%
Business Building Improvement	11,644.16	40,000.00	-28,355.84	29.11%
Direct Asst. Small Bus/Comm Sup	1,820.00	10,000.00	-8,180.00	18.2%
Historic Facade Grants	40,000.00	90,000.00	-50,000.00	44.44%
SEEL Energy Efficiency Grant Pr	0.00	20,000.00	-20,000.00	0.0%
Small Business Safety/Security	7,475.00	30,000.00	-22,525.00	24.92%
Total Zone Improvement Grants	60,939.16	210,000.00	-149,060.84	29.02%
Total Grants	254,289.16	568,500.00	-314,210.84	44.73%
One-Time Expense				
Rapid Response Grantmaking				
RRF Loan Conversion Program	0.00	100,000.00	-100,000.00	0.0%
Total Rapid Response Grantmaking	0.00	100,000.00	-100,000.00	0.0%
Total One-Time Expense	0.00	100,000.00	-100,000.00	0.0%
Total Expense	315,779.16	836,503.00	-520,723.84	37.75%
Net Ordinary Income	102,062.41	-317,503.00	419,565.41	-32.15%
Other Income/Expense				
Other Income				
Interest Income	5,342.27	0.00	5,342.27	100.0%
Total Other Income	5,342.27	0.00	5,342.27	100.0%
Net Other Income	5,342.27	0.00	5,342.27	100.0%
Net Income	**107,404.68**	**-317,503.00**	**424,907.68**	**-33.83%**

Bloomington Urban Enterprise Association
Profit & Loss
July through September 2026

	Jul - Sep 26
Ordinary Income/Expense	
Income	
AIEZ Fees Refunded	20,332.00
Banking Interest	20,908.37
Late Fees - RRF Loans	618.10
Zone Membership Fees	328,086.00
Total Income	369,944.47
Expense	
Administrative	
Professional Fees	
Management	89,703.00
Total Professional Fees	89,703.00
Total Administrative	89,703.00
Grants	
Grants-Arts and Culture	
Blgtn Arts Comm Arts Proj/Op	20,000.00
Total Grants-Arts and Culture	20,000.00
Grants-Educ & Entrepreneurship	
Bus Econ Ehance Scholarships	3,900.00
Total Grants-Educ & Entrepreneurship	3,900.00
Grants-Education	
Resident Econ Indep Scholar	0.00
School Grants-MCCSC Foundation	75,000.00
Total Grants-Education	75,000.00
Zone Improvement Grants	
Business Building Improvement	10,644.16
Direct Asst. Small Bus/Comm Sup	1,820.00
SEEL Energy Efficiency Grant Pr	-75,000.00
Small Business Safety/Security	-825.00
Total Zone Improvement Grants	-63,360.84
Total Grants	35,539.16
Scholarships	
Business Scholarships- One Time	1,200.00
Total Scholarships	1,200.00
Total Expense	126,442.16
Net Ordinary Income	243,502.31
Other Income/Expense	
Other Income	
Interest Income	1,217.56
Total Other Income	1,217.56
Net Other Income	1,217.56
Net Income	**244,719.87**

Grants - Education:	2025 Budget	2025 disbursed	2025 Balance	2026 Budget	Disbursed/ Committed in 2026	Balance as of September 2026	Potenital NOVEMBER Grant Awards	New Balance for NOVEMBER	Description
School Grants (MCCSC Foundation)	$ 50,000.00	$ (50,000.00)	$ -	$ 75,000.00	$ (75,000.00)	$ -	$ -	$ -	*Annual commitment - 25k increase for 2026*
Resident Economic Independence Scholarships	$ 15,000.00	$ (1,790.00)	$ 13,210.00	$ 15,000.00	$ (1,500.00)	$ 13,500.00	$ -	$ *13,500.00*	*a scholarship to attend post-secondary classes to further their economic independence*
Lemonade Day	$ 2,500.00	$ (2,500.00)	$ -	$ 2,500.00	$ (2,500.00)	$ -	$ -	$ -	*Annual Committment to the Boys & Girls Club supporting youth entrepreneurship*
Sub-Total	**$ 67,500.00**	**$ (54,290.00)**	**$ 13,210.00**	**$ 92,500.00**	**$ (79,000.00)**	**$ 13,500.00**	**$ -**	$ *13,500.00*	

Grants - Entrepreneurship:	2025 Budget	2025 disbursed	2025 Balance	2026 Budget	Disbursed/ Committed in 2026	Balance as of September 2026	Potenital NOVEMBER Grant Awards	New Balance for NOVEMBER	Description
Ivy Tech/SBDC/Cook Center	$ 45,000.00	$ (90,000.00)	$ (45,000.00)	$ 45,000.00	$ (45,000.00)	$ -	$ -	$ -	*Annual grant agreement*
Business Economic Enhancement Scholarship	$ 10,000.00	$ (2,400.00)	$ 7,600.00	$ 10,000.00	$ (14,220.49)	$ (4,220.49)	$ -	$ *(4,220.49)*	*Used to pay for economic development classes, business workshops, professional organization membership dues, or conference*
Dimension Mill Zone day passes	$ 1,000.00	$ (1,000.00)	$ -	$ 1,000.00	$ -	$ 1,000.00	$ -	$ *1,000.00*	*1-day pass per to work at the Mill*
Uncategorized grants	$ 10,000.00	$ -	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	*Moved to BBIG*
Unbudgeted Grants	**$ 10,000.00**	**$ -**	$ 10,000.00	**$ -**	**$ -**	**$ -**	$ -	$ -	*Moved to BBIG as funds have not been utilized multiple years*
Sub-Total	***$ 76,000.00***	***$ (93,400.00)***	***$ (17,400.00)***	***$ 56,000.00***	***$ (59,220.49)***	**$ (3,220.49)**	**$ -**	$ *(3,220.49)*	

Grants - Arts and Culture:	2025 Budget	2025 disbursed	2025 Balance	2026 Budget	Disbursed/ Committed in 2026	Balance as of September 2026	Potenital NOVEMBER Grant Awards	New Balance for NOVEMBER	Description
Arts Incubator	$ 100,000.00	$ -	$ 100,000.00	$ 100,000.00	$ -	$ 100,000.00	$ -	$ *100,000.00*	*ADA-accessible construction costs & professional development program for resident artists*
Bloomington Arts Commission Arts Project and Operations grants	$ 50,000.00	$ (27,982.00)	$ 22,018.00	$ 50,000.00	**$ (25,000.00)**	$ 25,000.00	$ *(25,000.00)*	$ -	*Discretionary spending on City-led arts initiatives, including $25,000 to Waldron Arts Center operating expenses*
City Arts Programming	$ 40,000.00	$ (40,000.00)	$ -	$ 40,000.00	$ (26,200.00)	$ 13,800.00	$ *(4,000.00)*	$ *9,800.00*	*Bloomington Arts Commission Arts Project and Operations grants*
Unbudgeted grants	$ 20,000.00	$ (14,620.00)	$ 5,380.00	$ 20,000.00	$ -	$ 20,000.00	$ *(10,000.00)*	$ *10,000.00*	*Assistance for the O.T. 987 installation in the Trades District*
Total	**$ 210,000.00**	**$ (82,602.00)**	**$ 292,602.00**	**$ 210,000.00**	**$ (51,200.00)**	**$ 158,800.00**	***$ (39,000.00)***	$ *119,800.00*	

Grants - Zone Improvement:	2025 Budget	2025 disbursed	2025 Balance	2026 Budget	Disbursed/ Committed in 2026	Balance as of September 2026	Potenital NOVEMBER Grant Awards	New Balance for NOVEMBER	Description
Direct Assistance Small Business (BUEA Minor Repair Grant) & Community Support	$ 25,000.00	$ (2,000.00)	$ 23,000.00	$ 10,000.00	$ (4,761.00)	$ 5,239.00	$ -	$ *5,239.00*	*New funding- physical improvements, emergency assistance, and financial aid.*
SEEL Energy Efficiency Grant Program	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ 20,000.00	$ *(10,000.00)*	$ *10,000.00*	*Administered by Sustainability (ESD)*
Historic Façade Grant	$ 50,000.00	$ (30,000.00)	$ 20,000.00	$ 90,000.00	$ (60,000.00)	$ 30,000.00	$ -	$ *30,000.00*	*Historic building improvements*
Small Business Safety & Security	$ 35,000.00	$ (22,996.25)	$ 12,003.75	$ 30,000.00	$ (11,460.00)	$ 18,540.00	$ *(20,000.00)*	$ *(1,460.00)*	*To Improve the general security of businesses*
Business Building improvement	$ 30,000.00	$ (45,557.77)	$ (15,557.77)	$ 40,000.00	**$ (39,871.39)**	$ 128.61	$ *(10,000.00)*	$ *(9,871.39)*	*To assist small business owners in updating and improving internal and external structures*
Business Accessabilty Modification	$ 25,000.00	$ (7,276.50)	$ 17,723.50	$ 20,000.00	$ (20,619.00)	$ (619.00)	$ -	$ *(619.00)*	*To help business owners complete ADA modifications to meet requirements*
Total	**$ 185,000.00**	**$ (107,830.52)**	**$ 77,169.48**	**$ 210,000.00**	**$ (136,711.39)**	**$ 73,288.61**	$ *(40,000.00)*	$ *33,288.61*	

Grants Include:

Bobbi Boos, Bloomington Farm Stop Collective - BMRG	$ *820.00*
Eric Weingold, GM - World Foods Market - BMRG	$ *1,000.00*
WonderLab Museum of Science, Health & Technology (Lydia Potter) - BBIG	$ *4,094.16*
Lisa Keplinger -That's the Rub, LLC- BBIG	$ *6,550.00*
First Christian Church of Bloomington (DOC)	$ *40,000.00*
Cicada Cinema Inc. (accessibility)	$ *10,619.00*
Friendly Beasts Cider LLC (accessibility)	$ *10,000.00*
Friendly Beasts Cider LLC - SAFETY & SECURITY	$ *6,460.00*
812 Labs (John Skolak) - BEE	$ *7,000.00*
Katie Sensabaugh - BEE	$ *510.00*
Royale Hair Parlor - Minor Repair	$ *1,000.00*
Kallista DeHart - REI	$ *750.00*
Justin Fox - Fox Capital 415 LLC - S&S	$ *5,000.00*
Chef Lee - BMRG	$ *941.00*
Royale Hair Parlor - BMRG	$ *1,000.00*
Kallista DeHart - REI	$ *750.00*
Mirth - BBIG	$ *10,000.00*
Cherry Canary Building - HFG	$ *20,000.00*
World Food Market - BBIG	$ *10,000.00*
Davis Music Academy - BBIG (pending)	$ *9,227.23*

For Review

1122 N Madison St (Tanya Pettay) S&S	$ 10,000.00
1122 N Madison St (Tanya Pettay) BBIG	$ 10,000.00
TruBloom Ketamine (Deanna McAllister) - Safety and Security Grant	$ 10,000.00
Precise Capital, LLC - SEEL Grant	$ 10,000.00
Zone Arts	$ 29,000.00
Additional Zone Arts Allocation	$ 10,000.00

Sarah Cheney, Bloomington Athletic Massage - BEE	*$*	*1,200.00*
Kaytee Lorentzen, The Greater Bloomington Chamber of Commerce- BEE	*$*	*1,200.00*
Adnan Javeed, STEP Inc - BEE	*$*	*800.00*
Hannah Hutton - BEE	*$*	*1,200.00*
Martina Fausto - BEE	$	499.00
Deanna McAllister - BEE	*$*	*1,200.00*
Keight Wrightmire - BEE	*$*	*611.49*
Benjamin Atkinson - REI	*$*	*750.00*
	$	*153,181.88*

Grant Summaries:

1122 N Madison St LLC

- **Main contact:** Tanya Pettay.
- **Physical address**: 321 W. 16th St., Bloomington, IN 47404 (residential rental building — apartments and a house).
- **Property Status:** Owned - This applicant submitted two separate applications:
    - ***Business Building Improvement Grant*:**
        - **Project summary** — gutter replacement, drainage work along the rear of the building, crawlspace mold remediation, repair of a broken drain, and installation of a new furnace and AC unit for the rental-house portion of the property.
        - **Total project cost per applicant's submitted budget**:
            - $8,239.00 - gutters/roof repair — paid
            - $23,431.25 outstanding
        - **Total Project cost:** $31,670.25
        - **Total funding request:** $10,000.00.
        - **Prior BUEA Grant received:** No, per applicant response.

    - ***Safety & Security Grant*:**
        - **Project summary** — exterior security camera installation, replacement of broken/non-locking apartment windows, and replacement of a rusted, unsafe upstairs walkway railing.
        - **Per the applicant's submitted budget:**
            - $7,3667.31 already paid (camera, three windows, deposit for two additional windows) - this cost does not include the cellular plan or cloud storage in the application.
            - $1549.23 balance is due on two more ordered windows
            - $5,650.00 is the lowest railing-replacement quote received to date.
            - $4,549.23 was noted for two further windows the applicant will replace
        - **Total project cost:** $19,115.77
        - **Total funding request**: $10,000.00.
        - **Prior BUEA Grant received:** No, per applicant response.

TruBloom Ketamine — Safety and Security Grant

- **Main contact:** Deanna McAllister.
- **Physical address:** 807 N. College Ave., Bloomington, IN 47404.
- **Property Status:** Owned
- **Project summary:** Installation of a City of Bloomington-mandated 2" backflow prevention device and associated wiring to allow remote reading of the assembly.
- **Total project cost:** $13,314.00 (per Koorsen Fire & Security invoice, indicated as paid via check).
- **Total funding request:** $10,000.00.
- **Prior BUEA Grant received:** No, per applicant response.

Pettay, Tanya (5922)

Program Name : buea-building

Status: Submission Confirmation

Submit Time: 2026/09/03 at 12:04 PM EDT

BUEA Major Building Improvement Grant Program Overview

I have read and understand the grant overview.

Answered on : 2026-09-03

Project Location - Please verify the project location is in the Bloomington Urban Enterprise Zone.

321 W 16th ST
Bloomington, IN 47404

Answered on : 2026-09-02
Meets eligibility

Organization Name

1122 N Madison LLC

Answered on : 2026-09-02

How did you hear about this program?

newspaper

Answered on : 2026-09-02

Applicant Name

Tanya Pettay

Answered on : 2026-09-03

Job Title or Role

-

Answered on : 2026-09-03

Email

1122nmadison@gmail.com

Answered on : 2026-09-03

Phone Number

+1 812-325-8192

Answered on : 2026-09-03

Additional Contacts

Answered on : 2026-09-03

What type best describes your organization? (restaurant, retail, school, etc.)

Residential rental building - apartments and a house

Answered on : 2026-09-02

Organization Tax Classification Sole Proprietor, LLC, S-Corp, C-Corp, Partnership, Co-Op, Non-Profit, LLP

LLC

Answered on : 2026-09-02

Years in Operation

1

Answered on : 2026-09-02

Organization Mailing Address

2716 Bluff Ct
Bloomington, IN 47401

Answered on : 2026-09-02

How many employees does your organization have?

1

Answered on : 2026-09-02

Organization Website

n/a

Answered on : 2026-09-02

Please describe your organization in a few sentences. What are your origins, purpose, mission, and/or goals?

I am from Bloomington and am a long-time Bloomington resident. I bought this small apartment building early this year and established the LLC. I intend to get in in good shape and use it to provide housing.

Answered on : 2026-09-02

Have you previously received a BUEA Improvement Grant?

No

Answered on : 2026-09-02

Is your facility located within a historic district?

No

Answered on : 2026-09-02

Does your organization own or lease your facility?

Own

Answered on : 2026-09-02

Total Funding Request (Suggested max $10,000 - Funding requests over 10k may require in-person board review.)

10000.00

Answered on : 2026-09-03

Basic Project Details - Please give a description of your improvement project

(I'm sorry - I also recently applied for the BUEZ safety grant and now all of that info is already pre-filled in on this application, so hopefully by going through and changing it, I'm not messing up the other application or confusing things!) This project addresses the structural integrity of the building by dealing mainly with important drainage issues. It involves new gutters, drainage work along the back of the building, crawlspace work related to the drainage problems (remediating mold, etc), fixing a broken drain, and also a new furnace and AC for the rental house portion of the building

Answered on : 2026-09-03

Project Start Date

03/01/2026

Answered on : 2026-09-03

Project End Date

12/15/2026

Answered on : 2026-09-03

Does this project require a Certificate of Appropriateness due to historic designation or documentation that the Historic Preservation Program Manager has confirmed that you do not need a COA (such as a copy of an email)?

No

Answered on : 2026-09-03

Please upload photos of the project prior to improvements or "before" pictures.

drain at bottom of stairs that needs replaced.jpg
RCV quote for gutters and other work with photos.pdf
water entering basement because of broken drain that needs replaced.jpg
RCV quote to fix chimney flashing - with photo.pdf

Answered on : 2026-09-03

Please upload quotes, invoices or receipts for the improvements.

Bloom Environmental estimate.pdf
Chimney repair RCV.pdf
Gutter replacement RCV.pdf
Nextdoor plumbing quote to fix drain.pdf
Ridge vent and shingle repair RCV.pdf
Blue Fox HVAC quote.pdf

Answered on : 2026-09-03

Are you applying for any other grants or sources of funding for your project, from the City of Bloomington or otherwise? Please describe the sources, amounts, and funding status.

n/a (but if you know of any I might qualify for, I'd love to hear about it)

Answered on : 2026-09-02

If you are applying for the Business Building Improvement Grant, can you match up to 50% of your total funding request?

Yes

Answered on : 2026-09-03

Please upload a document or spreadsheet with a simple project budget, including your matching funding.

Gutters, roof repair, drainage, furnace and AC project.pdf

Answered on : 2026-09-03

How would participating in this program help address the needs of your organization and facility(ies)?

I just purchased the property this year and it needs an overwhelming amount of work to get it in good shape! It would help tremendously to have some assistance so that I can afford these building improvements. These improvements are all of a type that will make a long term impact on the life of the building.

Answered on : 2026-09-03

Standard Signature

Yes

Answered on : 2026-09-03

Hidden Questions :

Address must be located inside the Bloomington Urban Enterprise Zone (BUEZ).

N/A

If you have received BUEA Improvement grants within the past 12 months, tell us which grant(s) have you received and the awarded amount(s).

N/A

Property Owner Name

N/A

Property Owner Email Address

N/A

When does your current lease period end?

N/A

Do you intend to renew your lease?

N/A

Please check the box to confirm that you are in communication with your facility's owner about this grant program.

N/A

Please upload a letter of approval for the intended improvements from the property owner if you are leasing your space.

N/A

Please upload your Certificate of Appropriateness (COA), or documentation (such as a copy of an email) that the Historic Preservation Manager confirmed that you do not need a COA.

N/A



ROOFING CONTRACTOR OF THE YEAR

RCV ROOFING SIDING & GUTTERS

PART OF THE BONE DRY FAMILY



PROPOSAL

JAN 08, 2026 | Project #a04S600000Df24nIAB

- Honest and transparent pricing
- A Dog-gone good roof

TONYA PETTAY

tpettay@hotmail.com
(812) 325-8192

1122 N Madison St
Bloomington, IN
47404

INTRODUCTION

Dear Tonya,

We appreciate the opportunity to provide an estimate for your property. Attached please find your estimate and the photos from my inspection at 1122 N Madison St Bloomington, IN 47404. We are proud to be part of the Bone Dry Roofing family, which was named 2023 Residential Roofing Contractor of the Year by Roofing Contractor, December 2023.

As a top tier roofing contractor in the nation, we are proud to provide you with the best warranty and materials from the industries' leading roofing vendor partners. Our team is trained in the latest roof installation best practices through our manufacturer partners and our in-house training program, Bone Dry University. We place top priority on safety standards at each job site to ensure our team and every homeowner is safe.

If your property was damaged and an insurance claim is in process, rest assured our Insurance team has the knowledge and experience to expertly navigate the insurance claims process with you as a complimentary service. Our goal is to return your property back to a dry, safe and comfortable home again.

RCV has had the privilege of serving the community for over 10 years. Our mission has always been to be the best in customer service and professionalism; this matches the philosophy of Gene Judd, owner of Bone Dry Roofing, who believes "that's not just your roof up there, that's our reputation," and every team member lives by delivering that experience to our customers.

If you have any questions or concerns regarding your estimate, please don't hesitate to contact us. We look forward to earning your business.

Kind regards,
Gage Cervantes I
gage.cervantes@rcvroofing.com

RCV
5264 W. Vernal Pike Bloomington, IN 47404
Office: 812-650-4301
rcvroofing.com

RCV ROOFING
SIDING & GUTTERS
PART OF THE BONE DRY FAMILY



Meet Gage

Inspector

Gage Cervantes joined RCV Roofing in 2022. A graduate of Terre Haute North, Gage briefly attended Purdue University before discovering his passion for roofing. His background includes experience in veterinary care, where he offered health solutions for pets, and sales experience in a chocolate company.

Gage has become known for his dedication to client communication and problem-solving. His favorite aspect of the job is the strong sense of community among his coworkers, who support him in delivering the RCV experience to clients.

In his free time, Gage enjoys outdoor activities like hiking and biking, honing his culinary skills, and relaxing at Griffy Park. Inspired by his mother, a successful salesperson herself, Gage values the moral compass and work ethic she instilled in him. When he's not working, you might find him enjoying his favorite TV show, Better Call Saul.

WHAT RCV ROOFING CUSTOMERS ARE SAYING

I am very happy with my new roof and the service was very fast and professional. The crew did a fantastic job of protecting my landscaping and deck from the debris f and they did an excellent job cleaning up after the work was completed. Their pricing was competitive with other quotes I received and they had the best warranty as the are a platinum preferred installer for Owens Corning. I can say I highly recommend RCV!

Jennifer F.

A great company that truly cares about their clients and goes the extra mile!! RCV has amazing staff that are very professional and efficient! I will always recommend RCV roofing and seamless gutters to friends and family.

Zhain T.

Crews were friendly, hard working, and cleaned up after each day. The siding, soffits and gutters look amazing! Their pricing was in range with the other companies I had quote a price. So glad I chose RCV!.

Heather G

RCV is the roofing company to hire. They are there for you from start to finish. The roof looks great and the customer service is even better. If you're looking to replace your roof look no farther.

Jake C.



RCV ROOFING SIDING & GUTTERS

PART OF THE BONE DRY FAMILY

Who We Are

Since 2013, RCV Roofing, Siding & Gutters (RCV) is a beacon of professionalism and customer service in the local roofing industry.

RCV identified a significant void in customer care and professionalism within the local roofing market. Addressing issues of client unresponsiveness from contractors, and lack of attention to workmanship, RCV instilled values of excellence into the industry.

At RCV, commitment to quality and service is paramount.The company swiftly achieved success and growth, becoming the largest residential roofing company in Bloomington.

Ensure Peace of Mind

It's our mission. It's our purpose. RCV solves problems and ensures peace of mind for every customer through exceptional service.

Don't Take Shortcuts

As you may have realized by now, RCV is not like other contractors. From getting into your attic during inspection, through installation of top quality materials, to cleanup and quality check, we don't take shortcuts because we want you to feel confident about your decision to work with us.

Partner with the Best

As an award-winning contractor, RCV partners with some of the most respected manufacturers in the industry and we are happy to pass on great partnership benefits, like Lifetime Warranties, to you. By choosing to work with RCV, you're partnering with the best.

Always Do What's Right

Delivering on our mission is very important to us. Sometimes, things don't go as planned and contractors don't hold themselves accountable. That's not RCV. While we strive to provide the best service, if something does happen, our teams will always do what we can to make things right.

ROOFING CONTRACTOR OF THE YEAR

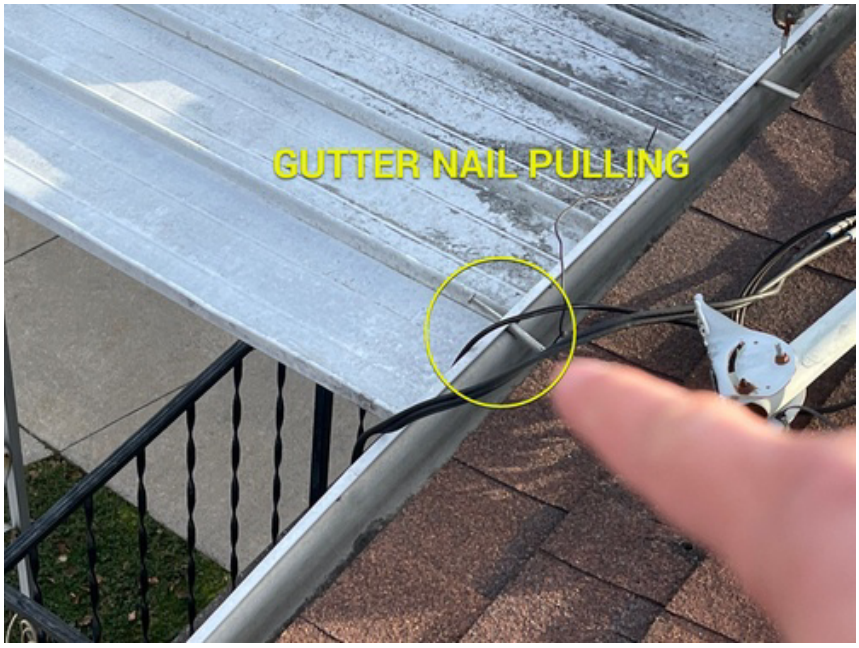
IMPORTANT PHOTOS






FASCIA BOARD
DAMAGED AROUND ADD
ON


REPLACE DAMAGED
SHINGLES IN MARKED
AREA


GUTTER NAIL PULLING


FLAT ROOF SECTION IN
GOOD HEALTH

SATELLITE DISH REPAIR

Description
Repair
Repair Description: Replace damaged shingles under dismantled dishes, _____ - Remove shingles surrounding damaged area. - Inspect decking and replace as needed. - Install ice + water shield in impacted areas. - Install new OC (Brownwood) shingles, tieing into exisiting shingles. - Clean up and haul away debris.
Shingle Match Disclaimer: Shingles to be matched as close as possible. Older, more weathered roofs will have a difference in color with the new shingles.

Quote subtotal	$550.00
Total	$550.00

SERVICEFINANCECOMPANY,LLC
A subsidiary of Truist
9.9% APR/120 months, Min: $3000
est. $7.24/mo

Job Notes:

This estimate is for a shingle repair on the 2nd story main dwelling.

VENTILATION UPGRADE

Description
Repair
Ventilatiion Upgrade: Cut in ridge vent along front ridge line of main dwelling. _____ - REmove current cap shingles and shingles along ridge line. - Inspect decking and replace as needed. - Cut 1 in. spacing each side of decking to create exit ventilation. - Install ice + water shield in impacted area. - Install OC (brownwood) shingles along ridge line. - Install Ventsure Ridge vent along ridge lkine. - Secure with 3 in. hand driven nails. - Install OC (Brownwood) Ridge cap shingles. - Clean up and haul away debris.
Shingle Match Disclaimer: Shingles to be matched as close as possible. Older, more weathered roofs will have a difference in color with the new shingles.

Quote subtotal	$1,350.00
Total	$1,350.00

SERVICEFINANCE COMPANY,LLC
A subsidiary of Truist
9.9% APR/120 months, Min: $3000
est. $17.77/mo

Job Notes:

This estimate is for a recommended ridge vent installation.

GUTTER REPLACEMENT

Description
Gutters
Full Gutter Replacement: Seamless 6" gutters with hidden hangers. Remove existing gutters and inspect gutter board. Install new seamless gutters, install new downspouts, and clean up and haul away debris.
Gutter Board Replacement: Any rotten or damaged gutter boards will be replaced as needed at $8 per foot.

Quote subtotal	$3,821.00
Total	$3,821.00

SERVICEFINANCECOMPANY,LLC
A subsidiary of Truist
9.9% APR/120 months, Min: $3000
est. $50.28/mo

Job Notes:

This estimate is for a full gutter replacement.

SELECTIONS & SIGNATURE

☐ **Satellite Dish Repair**	$550.00	**Project:**	a04S600000Df24nIAB
☐ **Ventilation Upgrade**	$1,350.00	**Name:**	Tonya Pettay
☐ **Gutter Replacement**	$3,821.00	**Address:**	1122 N Madison St, Bloomington, IN

Estimates are valid for 30 days from date of estimate

Optional Upgrades

SERVICEFINANCECOMPANY,LLC
A subsidiary of Truist
9.9% APR/120 months,
Min: $3000

	Description	Qty	Unit price	Line total	Est. Payment
☐	Gutter Guard Upgrade: RCV is to install 6 in. aluminum plated gutter guards along all runs of the main dwelling. - RCV provides a complimentery full cleaning and re-sealing of gutter prior to guard installation.	1	$1,768.00	$1,768.00	

Customer Comments / Notes

Tonya Pettay: _____ **Date:** _____

By signing this form I agree to and confirm the following: I certify that I am the registered owner of the above project property, or have the legal permission to authorize the work as stated. I agree to pay the total project price, upon completion of each trade, and understand that this work will be completed in accordance with industry best practices.

GUTTERS - WHAT TO EXPECT

[ ] Expect installation to start at daylight. If this does not work for you, please let us know a more suitable time.
[ ] We will protect your property with tarps to cover shrubs, decks, and delicate flowers as needed. If there are additional areas to which you would like us to pay special attention, please let us know ahead of time. We will do our best to minimize damage to landscaping but some damage may occur for which we are not responsible.
[ ] We will need access to electrical sockets for our equipment.
[ ] Expect pictures of the installation process to be sent to your mobile phone throughout the installation or at the end of the installation.
[ ] You will be notified immediately if any additional work has been discovered that will change your original quote amount.
[ ] Please ensure all vehicles, grills, lawn furniture etc. are moved away from the work areas the morning of the project. Remove vehicle from garage prior to our arrival.
[ ] As a company we do not work on or manipulate any underground drain lines besides reattaching to new downspouts if applicable.
[ ] Expect noise when removing existing gutters if they are the spike and ferrule style gutters. Because of the nature of spike and ferrule gutters there is the possibility of damage to the gutter board and soffit. We will do everything we can do to prevent this from happening, but damage may occur for which we are not responsible.
[ ] Low voltage wiring, exterior lighting, cable/satellite lines, internet cables, telecommunications lines both hidden and exposed may be affected. An electrician or service provider may be needed to remove such services/outlets/boxes to allow for proper flashing installation. Any additional costs are the homeowner's responsibility. We are not responsible for providing such services. We do our best to carefully remove those for your gutter system installation and we are not responsible for any damage that may occur in the event that an electrician/service provider is not consulted.
[ ] Please ensure that the gutter color you have selected is approved by your Homeowners Association if applicable.
[ ] Please plan to inspect your gutter project with the job supervisor when the job is complete. This will allow you to ask questions and will allow us to address your concerns while the crew is on site.
[ ] Payment is due in full upon completion of each trade performed.
All credit card payments will be assessed a technology fee.

Tonya Pettay
Date:

I acknowledge that I have read and understand this page. Initials: _____

INDIANA TERMS & CONDITIONS

INDIANA - TERMS AND CONDITIONS

1. **Contract Documents.** The Contract Documents include: (a) the Proposal and any drawings, plans and specifications for the work set forth in the Proposal; (b) these Terms and Conditions; (c) any addenda or Change Orders; and (d) the Exclusive Limited Warranties attached hereto. The Contract Documents form the entire and integrated Contract between Customer and Bone Dry Roofing ("BDR") and supersede all prior negotiations, representations, or agreements, written or oral.
2. **The Work.** BDR shall perform the Work in accordance with the Contract Documents, manufacturer's specifications, and applicable law. BDR shall have sole control over means, methods, techniques, sequences and procedures to complete the Work. Unless otherwise provided in the Contract Documents, BDR shall provide and pay for all labor, materials, supplies, tools, equipment, and machinery reasonably necessary to complete the Work. Some variation may occur in color, texture and planes of materials. BDR may substitute similar materials if specified materials are unavailable. BDR does not evaluate venting and circulation systems. BDR may utilize subcontractors, vendors, suppliers, or others who are not a party to this Contract to provide labor, services, material, equipment, or machinery in connection with the Work. Neither the Work, nor the contract price, includes any governmental permit, service, or access charge.
3. **Changes.** BDR shall be entitled to a Change Order increasing the contract price upon the occurrence of any of the following: (a) Customer requested or ordered changes in the scope of the Work, including selection of materials not specified in the Proposal; (b) discovery by BDR of any deteriorated materials (i.e., decking, fascia boards, roof jackets, ventilators, flashing, etc.), hidden damage or the need for repair or replacement of any condition not specified for repair or replacement in the Contract Documents; (c) any additional work required by government inspectors to make the existing structure compliant with local and state codes; or (d) any of the contingencies set forth in Paragraph 4 occur and result in additional costs to complete the Work. If the parties cannot agree on the amount of the Change Order, the Customer shall pay BDR at the unit prices set forth in the Proposal, or where there are not unit prices, on a time and materials basis, plus overhead and profit, for the changed work, which amount shall be added to the contract price.
4. **Estimated Start and Completion Dates.** Customer acknowledges that the Estimated Start Date and Job Duration provided in the Proposal are estimates only and are based on the expected and usual performance of the Work during normal daytime working hours, Monday – Friday. BDR cannot guarantee that it will complete the Work within the estimated Job Duration. In no event shall BDR be responsible for any damages caused by a failure to complete the Work within the estimated Job Duration. Contingencies that could affect the completion time of the Work include: (a) adverse weather, (b) unforeseen site conditions, (c) unusual building construction, (d) natural disasters or other acts of God, (e) war or acts of terrorism, (f) disputes over boundaries or title, (g) strikes or labor disputes, (h) unavailability of materials or laborers or subcontractors, (i) delays in previously scheduled projects, (j) unavailability of permits, (k) changes in laws or codes not reasonably foreseeable, (l) fire or other casualty, (m) epidemic, pandemic, or quarantine, (n) special requirements from governing bodies, (o) changes in the Work, or (p) other causes not the fault of BDR that impact the progress of the Work.
5. **Contract Price and Payment Terms.** Customer shall pay BDR the contract price upon completion of each division of work (roofing, gutters, insulation, etc.) or as otherwise set forth in the Proposal. Determination of the balance due and the date of completion are solely the responsibility of BDR. Interest shall accrue at 1.5% per month on all amounts unpaid after thirty (30) days. A $50.00 service fee will be charged for any returned check. The making of final payment by Customer constitutes a waiver of all claims against BDR, except for claims arising under the Exclusive Limited Warranties attached hereto.
6. **Parties and Insurance Coverage.** The parties to this Contract are Customer and BDR. This Contract does not create any relationship between Customer and any other entity. Customer understands that other companies related to BDR may provide Customer with proposals and Customer may enter into separate contracts with those entities. The terms of this Contract do not control those relationships and any other contracts Customer may enter into with those entities do not affect the terms of this Contract. Nothing in this Contract creates a third-party beneficiary relationship. Additionally, Customer may have insurance that provides coverage for the Work. BDR does not and cannot guarantee that Customer's insurer will provide coverage or pay the contract price in whole or in part. Customer understands and

I acknowledge that I have read and understand this page. Initials: _____

acknowledges that its insurer is not a party to this Contract and that Customer is responsible for paying for the Work regardless of whether its insurer provides coverage. If there is insurance coverage for the Work, Customer agrees to promptly pay to BDR any proceeds received from such insurance on account of the Work up to the amount of the contract price as amended by Change Order. If the insurance proceeds are insufficient to cover the entire contract price for any reason, including, but not limited to, insufficient coverage, coverage decisions by the insurer, or deductibles, depreciation or penalties applied by the insurer, Customer agrees to pay BDR for the Work. Neither BDR, nor any subcontractor, vendor, supplier, or other person or entity who is not a party to this Contract, may initiate or pursue a claim with Customer's insurance company.

7. **Customer's Obligations and Commitments.** Customer shall: (a) grant free access to work areas for workers and vehicles; (b) allow storage of materials on Customer's property; (c) keep driveways clear and available for movement and parking of vehicles during normal working hours, including removal of ice and snow; (d) supply, electric, water, and utilities; (e) arrange for identification of underground utilities before BDR performs any digging; and (f) remove, protect, or secure all satellite dishes, solar panels, sky lights, and other exterior and interior personal property (e.g., shrubs, flowers, wall hangings, etc.) before the Work begins. Customer shall hold BDR harmless from any and all damage to Customer's personal property, including but not limited to interior fixtures, drywall, plaster wall construction, and decorations, unless caused by BDR's negligence. BDR shall not be responsible for realigning satellite dishes or solar panels. The Work may require the use of dumpsters, heavy equipment vehicles, and construction equipment on Customer's property. Customer holds BDR harmless from any damage to Customer's property caused by weight or movement of such dumpsters, vehicles, or equipment or any damage or injury caused by debris remaining on Customer's property after completion of the Work. BDR shall not be expected to keep gates and doors closed, and Customer shall hold BDR harmless from claims arising therefrom. Excess construction material shall remain BDR's property. Customer shall hold BDR harmless from pre-existing conditions on the property discovered during completion of the Work. Performance under this Contract is contingent upon strikes, accidents, or other delays beyond BDR's control. The contract price may be adjusted due to material or labor price increases caused by unforeseen problems arising after the Work has begun, market supply shortages, or unusual spikes in market demand. BDR is not responsible for removing hazardous material (e.g., lead paint or asbestos) from Customer's property and may stop Work until it is removed. Customer agrees to hold BDR harmless from damages cause by mold, fungus, or biological material. Customer agrees to indemnify and hold BDR and its employees harmless from and against all liabilities, legal fees, damages, losses, costs and other expenses in relation to any claims or actions brought against BDR arising out of any breach by Customer of these Terms and Conditions or other liabilities arising out of Customer's negligent acts or omissions.
8. **BDR's Rights.** Customer may not, under any circumstances, withhold amounts, claim an offset, or unilaterally attempt to charge other amounts to BDR. Customer's failure to tender the full balance due upon notification of completion is a default of Customer's obligations. If Customer fails to make a payment or commits any other breach of the obligations under this Contract, BDR may immediately stop the Work and, upon seven (7) days' written notice to Customer, terminate this Contract and recover payment for Work performed, all other costs, damages or expenses, including reasonable attorneys' fees and other costs and expenses of collection, and the anticipated profit on the balance of the Work not completed. BDR may terminate this Contract for any reason, including for BDR's convenience, upon seven (7) days' written notice to Customer, and may recover from Customer payment for Work performed. If BDR's termination for cause is later found to be wrongful or without cause, such termination shall be considered a termination for convenience.
9. **BDR Liability.** BDR warrants that the Work will comply with Bone Dry's Exclusive Warranty attached hereto. BDR expressly disclaims any and all other warranties, whether express, implied, or oral, including any implied warranties of merchantability, habitability, workmanship, or fitness for a particular purpose. Customer expressly waives any special, indirect, incidental or consequential damages, including, but not limited to, delay, disruption, loss of product, loss of anticipated profits, or revenue, loss of use of equipment or property, non-operation or increased expense of operation of other equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power. All warranties set forth in the Exclusive Limited Warranties are conditioned upon Customer paying BDR in full for the Work. The liability of BDR and BDR's employees, subcontractors, and consultants to Customer for damages shall be limited to any available and applicable insurance or $10,000. BDR maintains a commercial general liability insurance policy with a single claim limit of $1,000,000.
10. **Dispute Resolution.** If a dispute arises concerning the Work or money due BDR, the method of binding dispute resolution shall be arbitration or litigation, at BDR's sole election. If BDR elects arbitration, Customer consents to such arbitration as the exclusive form of binding dispute resolution, which arbitration shall be held in Indianapolis, Indiana, under the Construction Industry Arbitration Rules of the American Arbitration Association (AAA) or the Alternative Dispute Resolution (ADR) of the Better Business Bureau (BBB) at BDR's sole discretion. In either arbitration or litigation, BDR shall be entitled to recover its costs related to such a dispute, including reasonable attorney's fees, if BDR prevails.

I acknowledge that I have read and understand this page. Initials: _____

11. **Right to Cancel.** Customer may cancel this Contract at any time before midnight on the third business day after the later of the following: (a) the date this Contract is signed by Customer and BDR; or (b) if applicable, the date Customer receives written notification from its insurance company of a final determination as to whether all or any part of Customer's claim or this Contract is a covered loss under Customer's insurance policy. See attached notice of cancellation form for an explanation of this right.
12. **Customer Inquiries.** Customer problems or inquiries may be directed to BDR's customer service department at the phone number, address, or email address set forth on the Proposal.
13. **Miscellaneous.** This Contract shall be construed and interpreted according to the laws of the State of Indiana. Customer agrees that he/she has read and understands the written terms of this Contract. Customer agrees that the written terms of this Contract define the relationship between Customer and BDR. Customer further agrees that Customer is not relying upon any statements, advertisements, or representations not explicitly included in this Contract. If any of these Terms and Conditions should be determined to be invalid, illegal, or unenforceable for any reason by any court of competent jurisdiction then such Term or Condition shall be severed and the remaining Terms and Conditions shall survive and remain in full force and effect and continue to be binding and enforceable. Customer acknowledges and accepts that the contract price may change based on the amount of materials used.

BONE DRY'S EXCLUSIVE WARRANTIES

1. **Manufacturers' and Suppliers' Warranties.** Upon receipt of payment in full of the contract price, BDR shall turn over, assign to or otherwise pass through to Customer all warranties and guarantees, if any, given or made by manufacturers or suppliers of appliances, equipment, systems, or materials installed as part of the Work. BDR shall have no responsibility on or with respect to such warranties or guarantees, and Customer shall look solely to the manufacturers and suppliers extending such warranties for their satisfaction thereunder.
2. **Warranty Date.** The term "Warranty Date" when used in these Exclusive Limited Warranties means the earlier of (a) the commencement date of any warranties provided by manufacturers or suppliers; or (b) the date by which the Work is substantially completed so that Customer can occupy and use the property as contemplated by the Contract.
3. **Roof Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with a roof installation will be free from defects for ten (10) years from the Warranty Date. The warranties provided in this section survive the passing of legal or equitable title in the home to a subsequent owner. The Roof Warranty set forth in this Paragraph 3 is expressly subject to the following exclusions, conditions and limitations:
    a. **Inspection.** A roof inspection is required five (5) years after installation. This inspection will be provided at no charge to the original purchaser/owner or their first subsequent property owner, so long as all transferability requirements have been met. It is the Customer's responsibility to contact BDR within 60 days before or after 5 years from the original installation date to schedule the inspection. The 10-year Roof Warranty is null and void if the 5-year inspection is not performed as required. Contact us at warranty@bonedryroofing.com to schedule your 5-year inspection.
    b. **Manufacturer's Warranty.** To the extent there is an overlap in coverage between BDR's Roof Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Roof Warranty.
4. **Repair Warranty.** Bone Dry offers no warranties, express or implied, on any roofing repairs.
5. **Gutter Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with any gutter work will be free from defects for ten (10) years from the Warranty Date. The Repair Warranty set forth in this Paragraph 5 is expressly subject to the following exclusions, conditions and limitations:
    a. **Gutter tune-up.** A gutter tune-up is required five (5) years after installation. A gutter tune-up will involve resealing miters and end caps. The 10-year Gutter Warranty is null and void if the gutter tune-up is not performed as required. Contact us at warranty@bonedryroofing.com to schedule your 5-year gutter tune-up. Gutter tune-up will be quoted and charged at the time of scheduling.
    b. **Limitation.** The Gutter Warranty is contingent upon Customer performing routine cleaning and maintenance and does not include issues related to clogged gutters or downspouts.
    c. **Manufacturer's Warranty.** To the extent there is an overlap in coverage between BDR's Gutter Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Gutter Warranty.
6. **Siding/Trim Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with any siding or trim work will be free from defects for ten (10) years from the Warranty Date. The

I acknowledge that I have read and understand this page. Initials: _____

Siding/Trim Warranty set forth in this Paragraph 6 is expressly subject to the following exclusions, conditions and limitations:

a. **Maintenance Exclusion.** The Siding/Trim Warranty does not include painting or routine maintenance.
b. **Manufacturer's Warranty.** To the extent there is an overlap in coverage between BDR's Siding/Trim Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Siding/Trim Warranty.

7. **Painting Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with any painting will be free from defects for two (2) years from the Warranty Date.
   a. Manufacturer's Warranty. To the extent there is an overlap in coverage between BDR's Painting Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Painting Warranty.
8. **Masonry Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with any masonry work will be subject to the following warranties:
   a. **Full Rebuilds.** BDR warrants to the Customer that the workmanship provided in connection with a full rebuild work will be free from defects for ten (10) years from the Warranty Date. A water repellant coating must be applied five (5) years after the rebuild is complete. It is the Customer's responsibility to contact BDR within 60 days before or after 5 years from the original rebuild date to schedule the water repellant application. The 10-year Masonry Warranty is null and void if the 5-year water repellant coating is not applied as required. Contact us at warranty@bonedryroofing.com to schedule your 5-year water repellant coating application. Cost of water repellant application will be quoted and charged at the time of scheduling.
   b. **Partial Rebuilds/Flashing.** BDR warrants to the Customer that the workmanship provided in connection with any flashings or partial rebuild work will be free from defects for three (3) years from the Warranty Date.
   c. **Tuckpointing/Brick Replacement.** BDR warrants to the Customer that the workmanship provided in connection with any tuckpointing or brick replacement work will be free from defects for one (1) year from the Warranty Date.
   d. **Staining.** BDR warrants to the Customer that the workmanship provided in connection with any staining will be free from defects for ten (10) years from the Warranty Date. If during this ten (10) year period, the staining has deteriorated to the extent the underlying mismatch of brick becomes readily apparent, BDR warrants it will apply an additional coat of staining to any such area. This warranty does not include deterioration that is the result of extreme weather conditions or that is the result of a defect or deterioration of the underlying masonry structure.
   e. **Manufacturer's Warranty.** To the extent there is an overlap in coverage between BDR's Masonry Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Masonry Warranty.
9. **Solar Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with any solar panel installation will be free from defects for ten (10) years from the Warranty Date. The Solar Warranty set forth in this Paragraph 9 expressly excludes any guarantees or coverage for production values.
   a. **Manufacturer's Warranty.** To the extent there is an overlap in coverage between BDR's Solar Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Solar Warranty.
10. **Transfer of Warranty.** The foregoing limited warranties survive the passing of legal or equitable title in the home to subsequent persons. New owners must provide BDR with a copy of the deed, transfer fee, and copies of any transfer forms within six (6) months of acquiring title to transfer warranties.
11. **Exclusions, Conditions and Limitations on all Warranties.** All warranties are null and void if: (a) Customer fails to pay BDR in full for the Work; (b) Customer fails to provide BDR a signed and completed copy of the Notice of Acceptance of Exclusive Warranties & Waiver of Implied Warranties; (c) Customer, or its successors or assigns, engages any other contractor to perform any repairs on the roof system without BDR's written consent; or (d) Customer fails to notify BDR in writing within 30 days of becoming aware of the presence of any roof damage or possible defect in the Work. None of the warranties set forth herein provide protection against failure, defect or damage caused by situations and events beyond normal exposure conditions, including but not limited to:
    a. Winds, including gusts greater than those listed in the warranty agreement a provided by the shingle manufacturer, lightening, hurricane, tornado, hailstorm, earthquake, fire, explosion, flood or falling objects.
    b. Distortion, cracking or other failure, or movement of the base material over which the shingles are applied, or of the roof deck, or of the walls or foundation of the building itself.

I acknowledge that I have read and understand this page. Initials: _____

c. Damage caused by structural changes, alterations or additions or by the installation of equipment to the structure after the original shingles have been applied.

d. Damage to the roof deck or the structure caused by ice backup or damming.

e. Damage due to faulty or aged siding, chimney deterioration, or step flashing not replaced prior to completion of the project.

f. Damage to property caused by failure to replace old or damaged skylights.

g. Damage to property caused by substandard ventilation.

h. Damages caused by mold or mildew.

Manufacturers reserve the right to discontinue or modify their products, including the color of the shingles, and as a result, BDR is not liable in the event replacement material varies in color in comparison to the original product as a result of normal weathering. If BDR replaces material under this warranty, it may substitute products designated to be of comparable quality or pricing in the even the initially installed product has been discontinued or modified by the manufacturer.

NOTICE OF ACCEPTANCE OF EXCLUSIVE WARRANTIES & WAIVER OF IMPLIED WARRANTIES

I recognize that by accepting the express warranties and the insurance covering those warranties for the periods provided in this home improvement contract, I am giving up the right to any claims for implied warranties, which may be greater than the express warranties. Implied warranties are unwritten warranties relating to the reasonable expectations of a homeowner with regard to the remodeling and home improvement of the homeowner's home, as those reasonable expectations are defined by the courts on a case by case basis.

_____

Tonya Pettay
Date:

I acknowledge that I have read and understand this page. Initials: _____

NOTICE OF CANCELLATION

You may cancel this Contract by mailing, delivering, or submitting by electronic mail a signed and dated copy of this Cancellation Notice or any other written notice to Bone Dry Roofing at the local office address, or by emailing Customer Service at roofus@bonedry.com at any time before midnight on the third business day after the later of the following: (A) the date this contract is signed by you and Bone Dry Roofing; or (B) if applicable, the date you receive written notification from your insurance company of a final determination as to whether all or any part of your claim or this Contract is a covered loss under your insurance policy.

If you cancel this contract, any payments made by you under the Contract will be returned to you within ten (10) business days following receipt by Bone Dry Roofing of your cancellation notice, minus any amounts you may owe for work already done by Bone Dry Roofing.

I HEREBY CANCEL THIS TRANSACTION

_____
Signature

_____
Printed

_____
Address/City/St/Zip

_____
Date

I acknowledge that I have read and understand this page. Initials: _____

Client#: 1391142 BONEDRY

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/30/2025

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

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

PRODUCER	CONTACT NAME: Renee Riles	
USI Insurance Srvcs - Indiana 11611 N. Meridian St., Ste 230 Carmel, IN 46032 317 689-8420	PHONE (A/C, No, Ext): 260-435-4110	FAX (A/C, No):
	E-MAIL ADDRESS: renee.riles@usi.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : United Specialty Insurance Company	12537
INSURER B : Homesite Assurance Company	X11156
INSURER C : Continental Casualty Company	20443
INSURER D : National Fire Insurance Co. of Hartford	20478
INSURER E :	
INSURER F :	

INSURED
Bone Dry Roofing Inc.
7735 Winton Dr
Indianapolis, IN 46268

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR X BI/PD Ded:100,000 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / X PRO-JECT / LOC OTHER:	X	X	ATN25111012	06/01/2025	05/01/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$1,000,000 $100,000 $5,000 $1,000,000 $2,000,000 $2,000,000 $
D	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY	x	x	BUA8032791959	06/01/2025	05/01/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$2,000,000 $ $ $ $
B	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $	x	x	CXP03646701	06/01/2025	05/01/2026	EACH OCCURRENCE AGGREGATE $	$5,000,000 $5,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N / N/A If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	x	WC8032791900	06/01/2025	05/01/2026	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

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

The General Liability, Automobile Liability and Excess Liability policies include a blanket additional insured endorsement, including General Liability products/completed operations, but only when required in a written contract, and with regard to work performed by or on behalf of the named insured. The General Liability, Automobile Liability and Excess Liability policies are primary and non-contributory, but only when required in a written contract. The General Liability, Automobile Liability, Workers Compensation and
(See Attached Descriptions)

CERTIFICATE HOLDER

Informational Purposes Only

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

DESCRIPTIONS (Continued from Page 1)

Excess Liability policies include a blanket waiver of subrogation when required in a written contract, except as prohibited by law.

ESTIMATE

Nextdoor Plumbing Pros
8530 N 600 W
Worthington, IN 47471-6390

nextdoorpros@iCloud.com
+1 (812) 558-1967

Bill to
Tanya Pettay

Ship to
Tanya Pettay

Estimate details
Estimate no.: 1032
Estimate date: 09/02/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Hourly rate**	Two men six hours. This estimate is to remove concrete around drain at base of stairs once drain is cut out and removed a Jetter will be used to try and clean and locate clay tile. A new floor drain will be installed with strainer to collect debris. Upon finish concrete will be poured to finish. If drain tile is broken and cannot be used. Customer will be notified.	6	$205.00	$1,230.00
2.	**Equipment**	Trailer mounted Jetter	1	$750.00	$750.00
3.	**Materials**		1	$135.25	$135.25
4.	**Trip Charge**		1	$65.00	$65.00

Total **$2,180.25**

Accepted date

Accepted by

Job Estimation

Bloom Environmental
3131 N Westbury Village Dr, Suite 1
Bloomington, IN 47404
812-327-1127
service@bloomenviro.com

DATE: 1/7/2026
ESTIMATE #26011

TO Tanya Pettay
321 W 16th St,
Bloomington, IN 47404

DESCRIPTION	LINE TOTAL
Mold remediation in crawl space. Includes • Cleaning of active mold growth by HEPA vacuuming and hand scrubbing. • Application of an antimicrobial treatment along the subfloor and floor joists. Some staining may remain but is cosmetic.	**$ 2,650**
Crawl space encapsulation. Includes: • Sealing of all gaps, cracks and air penetrations including foundation vents. • Installation of a 10-mil plastic vapor barrier in the crawl space. The plastic will be overlapped and sealed at all seams, attached up the walls and piers and sealed at the top. • Installation of supply air inducers on the HVAC system to introduce conditioned air into the crawl.	**$ 3,925**
Sump pump and perimeter drainage installation. Includes: • Excavation of a trench along the perimeter wall. • Installation of a corrugated perforated drain pipe in the trench. The pipe will slope towards the sump pit. • Installation of weep holes along the block wall to facilitate water entry into the drainpipe. • Excavation and installation of a sump pit. • Installation of a 1/3hp sump pump in the pit. The sump pump will discharge out of the crawl and away from the building.	**$ 5,750**
½ deposit due to start work with the remaining balance due upon completion.	
The price quoted does not include re-installation of any building materials that will be removed unless otherwise noted	

Prepared by: James Plessinger

INSPECTION PICTURES









RCV Roofing, Siding & Gutters
5264 W. Vernal Pike
Bloomington, IN 47404
Phone: 812-650-4301
www.rcvroofing.com

Invoice

S5647530

Invoice Date: 3/6/2026

Printed 9/2/2026

Bill To:
Tonya Pettay
1122 N Madison St
Bloomington, IN 47404

Work Location:
Tonya Pettay
1122 N Madison St
Bloomington, IN 47404

Terms
Due Upon Receipt

Sales Rep:
Gage Cervantes

Product	Description	Qty	Price
Gutter Board Replacement	Gutter Board Replacement: Any rotten or damaged gutter boards will be replaced as needed at $8 per foot.	1.00	0.00
Full Gutter Replacement	Full Gutter Replacement: Seamless 6" gutters with hidden hangers. Remove existing gutters and inspect gutter board. Install new seamless gutters, install new downspouts, and clean up and haul away debris.	1.00	3,821.00
Custom	Gutter Guard Upgrade: RCV is to install 6 in. aluminum plated gutter guards along all runs of the main dwelling. - RCV provides a complimentery full cleaning and re-sealing of gutter prior to guard installation.	1.00	1,768.00

All credit card payments will be assessed a technology fee.

SubTotal | $ 5,589.00

Sales Tax | $ 0.00

Payments Received | $ 5,589.00

Balance Due | $ 0.00

ROOFING CONTRACTOR OF THE YEAR

RCV ROOFING SIDING & GUTTERS

PART OF THE BONE DRY FAMILY



PROPOSAL

JAN 08, 2026 | Project #a04S600000Df24nIAB

- Honest and transparent pricing
- A Dog-gone good roof

TONYA PETTAY

tpettay@hotmail.com
(812) 325-8192

1122 N Madison St
Bloomington, IN
47404

INTRODUCTION

Dear Tonya,

We appreciate the opportunity to provide an estimate for your property. Attached please find your estimate and the photos from my inspection at 1122 N Madison St Bloomington, IN 47404. We are proud to be part of the Bone Dry Roofing family, which was named 2023 Residential Roofing Contractor of the Year by Roofing Contractor, December 2023.

As a top tier roofing contractor in the nation, we are proud to provide you with the best warranty and materials from the industries' leading roofing vendor partners. Our team is trained in the latest roof installation best practices through our manufacturer partners and our in-house training program, Bone Dry University. We place top priority on safety standards at each job site to ensure our team and every homeowner is safe.

If your property was damaged and an insurance claim is in process, rest assured our Insurance team has the knowledge and experience to expertly navigate the insurance claims process with you as a complimentary service. Our goal is to return your property back to a dry, safe and comfortable home again.

RCV has had the privilege of serving the community for over 10 years. Our mission has always been to be the best in customer service and professionalism; this matches the philosophy of Gene Judd, owner of Bone Dry Roofing, who believes "that's not just your roof up there, that's our reputation," and every team member lives by delivering that experience to our customers.

If you have any questions or concerns regarding your estimate, please don't hesitate to contact us. We look forward to earning your business.

Kind regards,
Gage Cervantes I
gage.cervantes@rcvroofing.com

RCV
5264 W. Vernal Pike Bloomington, IN 47404
Office: 812-650-4301
rcvroofing.com

RCV ROOFING
SIDING & GUTTERS
PART OF THE BONE DRY FAMILY



Meet Gage

Inspector

Gage Cervantes joined RCV Roofing in 2022. A graduate of Terre Haute North, Gage briefly attended Purdue University before discovering his passion for roofing. His background includes experience in veterinary care, where he offered health solutions for pets, and sales experience in a chocolate company.

Gage has become known for his dedication to client communication and problem-solving. His favorite aspect of the job is the strong sense of community among his coworkers, who support him in delivering the RCV experience to clients.

In his free time, Gage enjoys outdoor activities like hiking and biking, honing his culinary skills, and relaxing at Griffy Park. Inspired by his mother, a successful salesperson herself, Gage values the moral compass and work ethic she instilled in him. When he's not working, you might find him enjoying his favorite TV show, Better Call Saul.

WHAT RCV ROOFING CUSTOMERS ARE SAYING

I am very happy with my new roof and the service was very fast and professional. The crew did a fantastic job of protecting my landscaping and deck from the debris f and they did an excellent job cleaning up after the work was completed. Their pricing was competitive with other quotes I received and they had the best warranty as the are a platinum preferred installer for Owens Corning. I can say I highly recommend RCV!

Jennifer F.

A great company that truly cares about their clients and goes the extra mile!! RCV has amazing staff that are very professional and efficient! I will always recommend RCV roofing and seamless gutters to friends and family.

Zhain T.

Crews were friendly, hard working, and cleaned up after each day. The siding, soffits and gutters look amazing! Their pricing was in range with the other companies I had quote a price. So glad I chose RCV!.

Heather G

RCV is the roofing company to hire. They are there for you from start to finish. The roof looks great and the customer service is even better. If you're looking to replace your roof look no farther.

Jake C.



RCV ROOFING SIDING & GUTTERS

PART OF THE BONE DRY FAMILY

Who We Are

Since 2013, RCV Roofing, Siding & Gutters (RCV) is a beacon of professionalism and customer service in the local roofing industry.

RCV identified a significant void in customer care and professionalism within the local roofing market. Addressing issues of client unresponsiveness from contractors, and lack of attention to workmanship, RCV instilled values of excellence into the industry.

At RCV, commitment to quality and service is paramount.The company swiftly achieved success and growth, becoming the largest residential roofing company in Bloomington.

Ensure Peace of Mind

It's our mission. It's our purpose. RCV solves problems and ensures peace of mind for every customer through exceptional service.

Don't Take Shortcuts

As you may have realized by now, RCV is not like other contractors. From getting into your attic during inspection, through installation of top quality materials, to cleanup and quality check, we don't take shortcuts because we want you to feel confident about your decision to work with us.

Partner with the Best

As an award-winning contractor, RCV partners with some of the most respected manufacturers in the industry and we are happy to pass on great partnership benefits, like Lifetime Warranties, to you. By choosing to work with RCV, you're partnering with the best.

Always Do What's Right

Delivering on our mission is very important to us. Sometimes, things don't go as planned and contractors don't hold themselves accountable. That's not RCV. While we strive to provide the best service, if something does happen, our teams will always do what we can to make things right.

ROOFING CONTRACTOR OF THE YEAR

IMPORTANT PHOTOS



REPAIR

Description
Repair
Repair Description: Install Chimney flashing around brick chimney. _____ - Lift shingles surroudning schimney. - Inspect decking and replace if needed. - Install ice + water shield surrounding chimney. - Install black custom bent metal flashing. - Install OC Brownwood surrounding chimney, tie into exisiting shingles.
Shingle Match Disclaimer: Shingles to be matched as close as possible. Older, more weathered roofs will have a difference in color with the new shingles.

Quote subtotal	$750.00
Total	$750.00

Job Notes:
This estimate is to install chimney flashing on the main dwelling.

SELECTIONS & SIGNATURE

Repair	$750.00	**Project:**	a04S600000Df24nIAB
		Name:	Tonya Pettay
		Address:	1122 N Madison St, Bloomington, IN

Estimates are valid for 30 days from date of estimate

Customer Comments / Notes

Tonya Pettay: _____ **Date:** _____

By signing this form I agree to and confirm the following: I certify that I am the registered owner of the above project property, or have the legal permission to authorize the work as stated. I agree to pay the total project price, upon completion of each trade, and understand that this work will be completed in accordance with industry best practices.

INDIANA TERMS & CONDITIONS

INDIANA - TERMS AND CONDITIONS

1. **Contract Documents.** The Contract Documents include: (a) the Proposal and any drawings, plans and specifications for the work set forth in the Proposal; (b) these Terms and Conditions; (c) any addenda or Change Orders; and (d) the Exclusive Limited Warranties attached hereto. The Contract Documents form the entire and integrated Contract between Customer and Bone Dry Roofing ("BDR") and supersede all prior negotiations, representations, or agreements, written or oral.
2. **The Work.** BDR shall perform the Work in accordance with the Contract Documents, manufacturer's specifications, and applicable law. BDR shall have sole control over means, methods, techniques, sequences and procedures to complete the Work. Unless otherwise provided in the Contract Documents, BDR shall provide and pay for all labor, materials, supplies, tools, equipment, and machinery reasonably necessary to complete the Work. Some variation may occur in color, texture and planes of materials. BDR may substitute similar materials if specified materials are unavailable. BDR does not evaluate venting and circulation systems. BDR may utilize subcontractors, vendors, suppliers, or others who are not a party to this Contract to provide labor, services, material, equipment, or machinery in connection with the Work. Neither the Work, nor the contract price, includes any governmental permit, service, or access charge.
3. **Changes.** BDR shall be entitled to a Change Order increasing the contract price upon the occurrence of any of the following: (a) Customer requested or ordered changes in the scope of the Work, including selection of materials not specified in the Proposal; (b) discovery by BDR of any deteriorated materials (i.e., decking, fascia boards, roof jackets, ventilators, flashing, etc.), hidden damage or the need for repair or replacement of any condition not specified for repair or replacement in the Contract Documents; (c) any additional work required by government inspectors to make the existing structure compliant with local and state codes; or (d) any of the contingencies set forth in Paragraph 4 occur and result in additional costs to complete the Work. If the parties cannot agree on the amount of the Change Order, the Customer shall pay BDR at the unit prices set forth in the Proposal, or where there are not unit prices, on a time and materials basis, plus overhead and profit, for the changed work, which amount shall be added to the contract price.
4. **Estimated Start and Completion Dates.** Customer acknowledges that the Estimated Start Date and Job Duration provided in the Proposal are estimates only and are based on the expected and usual performance of the Work during normal daytime working hours, Monday – Friday. BDR cannot guarantee that it will complete the Work within the estimated Job Duration. In no event shall BDR be responsible for any damages caused by a failure to complete the Work within the estimated Job Duration. Contingencies that could affect the completion time of the Work include: (a) adverse weather, (b) unforeseen site conditions, (c) unusual building construction, (d) natural disasters or other acts of God, (e) war or acts of terrorism, (f) disputes over boundaries or title, (g) strikes or labor disputes, (h) unavailability of materials or laborers or subcontractors, (i) delays in previously scheduled projects, (j) unavailability of permits, (k) changes in laws or codes not reasonably foreseeable, (l) fire or other casualty, (m) epidemic, pandemic, or quarantine, (n) special requirements from governing bodies, (o) changes in the Work, or (p) other causes not the fault of BDR that impact the progress of the Work.
5. **Contract Price and Payment Terms.** Customer shall pay BDR the contract price upon completion of each division of work (roofing, gutters, insulation, etc.) or as otherwise set forth in the Proposal. Determination of the balance due and the date of completion are solely the responsibility of BDR. Interest shall accrue at 1.5% per month on all amounts unpaid after thirty (30) days. A $50.00 service fee will be charged for any returned check. The making of final payment by Customer constitutes a waiver of all claims against BDR, except for claims arising under the Exclusive Limited Warranties attached hereto.
6. **Parties and Insurance Coverage.** The parties to this Contract are Customer and BDR. This Contract does not create any relationship between Customer and any other entity. Customer understands that other companies related to BDR may provide Customer with proposals and Customer may enter into separate contracts with those entities. The terms of this Contract do not control those relationships and any other contracts Customer may enter into with those entities do not affect the terms of this Contract. Nothing in this Contract creates a third-party beneficiary relationship. Additionally, Customer may have insurance that provides coverage for the Work. BDR does not and cannot guarantee that Customer's insurer will provide coverage or pay the contract price in whole or in part. Customer understands and

I acknowledge that I have read and understand this page. Initials: _____

acknowledges that its insurer is not a party to this Contract and that Customer is responsible for paying for the Work regardless of whether its insurer provides coverage. If there is insurance coverage for the Work, Customer agrees to promptly pay to BDR any proceeds received from such insurance on account of the Work up to the amount of the contract price as amended by Change Order. If the insurance proceeds are insufficient to cover the entire contract price for any reason, including, but not limited to, insufficient coverage, coverage decisions by the insurer, or deductibles, depreciation or penalties applied by the insurer, Customer agrees to pay BDR for the Work. Neither BDR, nor any subcontractor, vendor, supplier, or other person or entity who is not a party to this Contract, may initiate or pursue a claim with Customer's insurance company.

7. **Customer's Obligations and Commitments.** Customer shall: (a) grant free access to work areas for workers and vehicles; (b) allow storage of materials on Customer's property; (c) keep driveways clear and available for movement and parking of vehicles during normal working hours, including removal of ice and snow; (d) supply, electric, water, and utilities; (e) arrange for identification of underground utilities before BDR performs any digging; and (f) remove, protect, or secure all satellite dishes, solar panels, sky lights, and other exterior and interior personal property (e.g., shrubs, flowers, wall hangings, etc.) before the Work begins. Customer shall hold BDR harmless from any and all damage to Customer's personal property, including but not limited to interior fixtures, drywall, plaster wall construction, and decorations, unless caused by BDR's negligence. BDR shall not be responsible for realigning satellite dishes or solar panels. The Work may require the use of dumpsters, heavy equipment vehicles, and construction equipment on Customer's property. Customer holds BDR harmless from any damage to Customer's property caused by weight or movement of such dumpsters, vehicles, or equipment or any damage or injury caused by debris remaining on Customer's property after completion of the Work. BDR shall not be expected to keep gates and doors closed, and Customer shall hold BDR harmless from claims arising therefrom. Excess construction material shall remain BDR's property. Customer shall hold BDR harmless from pre-existing conditions on the property discovered during completion of the Work. Performance under this Contract is contingent upon strikes, accidents, or other delays beyond BDR's control. The contract price may be adjusted due to material or labor price increases caused by unforeseen problems arising after the Work has begun, market supply shortages, or unusual spikes in market demand. BDR is not responsible for removing hazardous material (e.g., lead paint or asbestos) from Customer's property and may stop Work until it is removed. Customer agrees to hold BDR harmless from damages cause by mold, fungus, or biological material. Customer agrees to indemnify and hold BDR and its employees harmless from and against all liabilities, legal fees, damages, losses, costs and other expenses in relation to any claims or actions brought against BDR arising out of any breach by Customer of these Terms and Conditions or other liabilities arising out of Customer's negligent acts or omissions.
8. **BDR's Rights.** Customer may not, under any circumstances, withhold amounts, claim an offset, or unilaterally attempt to charge other amounts to BDR. Customer's failure to tender the full balance due upon notification of completion is a default of Customer's obligations. If Customer fails to make a payment or commits any other breach of the obligations under this Contract, BDR may immediately stop the Work and, upon seven (7) days' written notice to Customer, terminate this Contract and recover payment for Work performed, all other costs, damages or expenses, including reasonable attorneys' fees and other costs and expenses of collection, and the anticipated profit on the balance of the Work not completed. BDR may terminate this Contract for any reason, including for BDR's convenience, upon seven (7) days' written notice to Customer, and may recover from Customer payment for Work performed. If BDR's termination for cause is later found to be wrongful or without cause, such termination shall be considered a termination for convenience.
9. **BDR Liability.** BDR warrants that the Work will comply with Bone Dry's Exclusive Warranty attached hereto. BDR expressly disclaims any and all other warranties, whether express, implied, or oral, including any implied warranties of merchantability, habitability, workmanship, or fitness for a particular purpose. Customer expressly waives any special, indirect, incidental or consequential damages, including, but not limited to, delay, disruption, loss of product, loss of anticipated profits, or revenue, loss of use of equipment or property, non-operation or increased expense of operation of other equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power. All warranties set forth in the Exclusive Limited Warranties are conditioned upon Customer paying BDR in full for the Work. The liability of BDR and BDR's employees, subcontractors, and consultants to Customer for damages shall be limited to any available and applicable insurance or $10,000. BDR maintains a commercial general liability insurance policy with a single claim limit of $1,000,000.
10. **Dispute Resolution.** If a dispute arises concerning the Work or money due BDR, the method of binding dispute resolution shall be arbitration or litigation, at BDR's sole election. If BDR elects arbitration, Customer consents to such arbitration as the exclusive form of binding dispute resolution, which arbitration shall be held in Indianapolis, Indiana, under the Construction Industry Arbitration Rules of the American Arbitration Association (AAA) or the Alternative Dispute Resolution (ADR) of the Better Business Bureau (BBB) at BDR's sole discretion. In either arbitration or litigation, BDR shall be entitled to recover its costs related to such a dispute, including reasonable attorney's fees, if BDR prevails.

I acknowledge that I have read and understand this page. Initials: _____

11. **Right to Cancel.** Customer may cancel this Contract at any time before midnight on the third business day after the later of the following: (a) the date this Contract is signed by Customer and BDR; or (b) if applicable, the date Customer receives written notification from its insurance company of a final determination as to whether all or any part of Customer's claim or this Contract is a covered loss under Customer's insurance policy. See attached notice of cancellation form for an explanation of this right.
12. **Customer Inquiries.** Customer problems or inquiries may be directed to BDR's customer service department at the phone number, address, or email address set forth on the Proposal.
13. **Miscellaneous.** This Contract shall be construed and interpreted according to the laws of the State of Indiana. Customer agrees that he/she has read and understands the written terms of this Contract. Customer agrees that the written terms of this Contract define the relationship between Customer and BDR. Customer further agrees that Customer is not relying upon any statements, advertisements, or representations not explicitly included in this Contract. If any of these Terms and Conditions should be determined to be invalid, illegal, or unenforceable for any reason by any court of competent jurisdiction then such Term or Condition shall be severed and the remaining Terms and Conditions shall survive and remain in full force and effect and continue to be binding and enforceable. Customer acknowledges and accepts that the contract price may change based on the amount of materials used.

BONE DRY'S EXCLUSIVE WARRANTIES

1. **Manufacturers' and Suppliers' Warranties.** Upon receipt of payment in full of the contract price, BDR shall turn over, assign to or otherwise pass through to Customer all warranties and guarantees, if any, given or made by manufacturers or suppliers of appliances, equipment, systems, or materials installed as part of the Work. BDR shall have no responsibility on or with respect to such warranties or guarantees, and Customer shall look solely to the manufacturers and suppliers extending such warranties for their satisfaction thereunder.
2. **Warranty Date.** The term "Warranty Date" when used in these Exclusive Limited Warranties means the earlier of (a) the commencement date of any warranties provided by manufacturers or suppliers; or (b) the date by which the Work is substantially completed so that Customer can occupy and use the property as contemplated by the Contract.
3. **Roof Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with a roof installation will be free from defects for ten (10) years from the Warranty Date. The warranties provided in this section survive the passing of legal or equitable title in the home to a subsequent owner. The Roof Warranty set forth in this Paragraph 3 is expressly subject to the following exclusions, conditions and limitations:
    a. **Inspection.** A roof inspection is required five (5) years after installation. This inspection will be provided at no charge to the original purchaser/owner or their first subsequent property owner, so long as all transferability requirements have been met. It is the Customer's responsibility to contact BDR within 60 days before or after 5 years from the original installation date to schedule the inspection. The 10-year Roof Warranty is null and void if the 5-year inspection is not performed as required. Contact us at warranty@bonedryroofing.com to schedule your 5-year inspection.
    b. **Manufacturer's Warranty.** To the extent there is an overlap in coverage between BDR's Roof Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Roof Warranty.
4. **Repair Warranty.** Bone Dry offers no warranties, express or implied, on any roofing repairs.
5. **Gutter Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with any gutter work will be free from defects for ten (10) years from the Warranty Date. The Repair Warranty set forth in this Paragraph 5 is expressly subject to the following exclusions, conditions and limitations:
    a. **Gutter tune-up.** A gutter tune-up is required five (5) years after installation. A gutter tune-up will involve resealing miters and end caps. The 10-year Gutter Warranty is null and void if the gutter tune-up is not performed as required. Contact us at warranty@bonedryroofing.com to schedule your 5-year gutter tune-up. Gutter tune-up will be quoted and charged at the time of scheduling.
    b. **Limitation.** The Gutter Warranty is contingent upon Customer performing routine cleaning and maintenance and does not include issues related to clogged gutters or downspouts.
    c. **Manufacturer's Warranty.** To the extent there is an overlap in coverage between BDR's Gutter Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Gutter Warranty.
6. **Siding/Trim Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with any siding or trim work will be free from defects for ten (10) years from the Warranty Date. The

I acknowledge that I have read and understand this page. Initials: _____

Siding/Trim Warranty set forth in this Paragraph 6 is expressly subject to the following exclusions, conditions and limitations:

a. **Maintenance Exclusion.** The Siding/Trim Warranty does not include painting or routine maintenance.
b. **Manufacturer's Warranty.** To the extent there is an overlap in coverage between BDR's Siding/Trim Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Siding/Trim Warranty.

7. **Painting Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with any painting will be free from defects for two (2) years from the Warranty Date.
   a. Manufacturer's Warranty. To the extent there is an overlap in coverage between BDR's Painting Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Painting Warranty.
8. **Masonry Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with any masonry work will be subject to the following warranties:
   a. **Full Rebuilds.** BDR warrants to the Customer that the workmanship provided in connection with a full rebuild work will be free from defects for ten (10) years from the Warranty Date. A water repellant coating must be applied five (5) years after the rebuild is complete. It is the Customer's responsibility to contact BDR within 60 days before or after 5 years from the original rebuild date to schedule the water repellant application. The 10-year Masonry Warranty is null and void if the 5-year water repellant coating is not applied as required. Contact us at warranty@bonedryroofing.com to schedule your 5-year water repellant coating application. Cost of water repellant application will be quoted and charged at the time of scheduling.
   b. **Partial Rebuilds/Flashing.** BDR warrants to the Customer that the workmanship provided in connection with any flashings or partial rebuild work will be free from defects for three (3) years from the Warranty Date.
   c. **Tuckpointing/Brick Replacement.** BDR warrants to the Customer that the workmanship provided in connection with any tuckpointing or brick replacement work will be free from defects for one (1) year from the Warranty Date.
   d. **Staining.** BDR warrants to the Customer that the workmanship provided in connection with any staining will be free from defects for ten (10) years from the Warranty Date. If during this ten (10) year period, the staining has deteriorated to the extent the underlying mismatch of brick becomes readily apparent, BDR warrants it will apply an additional coat of staining to any such area. This warranty does not include deterioration that is the result of extreme weather conditions or that is the result of a defect or deterioration of the underlying masonry structure.
   e. **Manufacturer's Warranty.** To the extent there is an overlap in coverage between BDR's Masonry Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Masonry Warranty.
9. **Solar Warranty.** Upon receipt of payment in full of the contract price and subject to the exclusions, conditions and limitations set forth in Paragraph 11 below, BDR warrants to the Customer that the workmanship provided in connection with any solar panel installation will be free from defects for ten (10) years from the Warranty Date. The Solar Warranty set forth in this Paragraph 9 expressly excludes any guarantees or coverage for production values.
   a. **Manufacturer's Warranty.** To the extent there is an overlap in coverage between BDR's Solar Warranty and a manufacturer's warranty, Customer agrees to exhaust the manufacturer's warranty before seeking relief under BDR's Solar Warranty.
10. **Transfer of Warranty.** The foregoing limited warranties survive the passing of legal or equitable title in the home to subsequent persons. New owners must provide BDR with a copy of the deed, transfer fee, and copies of any transfer forms within six (6) months of acquiring title to transfer warranties.
11. **Exclusions, Conditions and Limitations on all Warranties.** All warranties are null and void if: (a) Customer fails to pay BDR in full for the Work; (b) Customer fails to provide BDR a signed and completed copy of the Notice of Acceptance of Exclusive Warranties & Waiver of Implied Warranties; (c) Customer, or its successors or assigns, engages any other contractor to perform any repairs on the roof system without BDR's written consent; or (d) Customer fails to notify BDR in writing within 30 days of becoming aware of the presence of any roof damage or possible defect in the Work. None of the warranties set forth herein provide protection against failure, defect or damage caused by situations and events beyond normal exposure conditions, including but not limited to:
    a. Winds, including gusts greater than those listed in the warranty agreement a provided by the shingle manufacturer, lightening, hurricane, tornado, hailstorm, earthquake, fire, explosion, flood or falling objects.
    b. Distortion, cracking or other failure, or movement of the base material over which the shingles are applied, or of the roof deck, or of the walls or foundation of the building itself.

I acknowledge that I have read and understand this page. Initials: _____

c. Damage caused by structural changes, alterations or additions or by the installation of equipment to the structure after the original shingles have been applied.

d. Damage to the roof deck or the structure caused by ice backup or damming.

e. Damage due to faulty or aged siding, chimney deterioration, or step flashing not replaced prior to completion of the project.

f. Damage to property caused by failure to replace old or damaged skylights.

g. Damage to property caused by substandard ventilation.

h. Damages caused by mold or mildew.

Manufacturers reserve the right to discontinue or modify their products, including the color of the shingles, and as a result, BDR is not liable in the event replacement material varies in color in comparison to the original product as a result of normal weathering. If BDR replaces material under this warranty, it may substitute products designated to be of comparable quality or pricing in the even the initially installed product has been discontinued or modified by the manufacturer.

NOTICE OF ACCEPTANCE OF EXCLUSIVE WARRANTIES & WAIVER OF IMPLIED WARRANTIES

I recognize that by accepting the express warranties and the insurance covering those warranties for the periods provided in this home improvement contract, I am giving up the right to any claims for implied warranties, which may be greater than the express warranties. Implied warranties are unwritten warranties relating to the reasonable expectations of a homeowner with regard to the remodeling and home improvement of the homeowner's home, as those reasonable expectations are defined by the courts on a case by case basis.

_____

Tonya Pettay
Date:

I acknowledge that I have read and understand this page. Initials: _____

NOTICE OF CANCELLATION

You may cancel this Contract by mailing, delivering, or submitting by electronic mail a signed and dated copy of this Cancellation Notice or any other written notice to Bone Dry Roofing at the local office address, or by emailing Customer Service at roofus@bonedry.com at any time before midnight on the third business day after the later of the following: (A) the date this contract is signed by you and Bone Dry Roofing; or (B) if applicable, the date you receive written notification from your insurance company of a final determination as to whether all or any part of your claim or this Contract is a covered loss under your insurance policy.

If you cancel this contract, any payments made by you under the Contract will be returned to you within ten (10) business days following receipt by Bone Dry Roofing of your cancellation notice, minus any amounts you may owe for work already done by Bone Dry Roofing.

I HEREBY CANCEL THIS TRANSACTION

_____
Signature

_____
Printed

_____
Address/City/St/Zip

_____
Date

I acknowledge that I have read and understand this page. Initials: _____

Client#: 1391142 BONEDRY

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/30/2025

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

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

PRODUCER	CONTACT NAME: Renee Riles	
USI Insurance Srvcs - Indiana 11611 N. Meridian St., Ste 230 Carmel, IN 46032 317 689-8420	PHONE (A/C, No, Ext): 260-435-4110	FAX (A/C, No):
	E-MAIL ADDRESS: renee.riles@usi.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : United Specialty Insurance Company	12537
INSURER B : Homesite Assurance Company	X11156
INSURER C : Continental Casualty Company	20443
INSURER D : National Fire Insurance Co. of Hartford	20478
INSURER E :	
INSURER F :	

INSURED
Bone Dry Roofing Inc.
7735 Winton Dr
Indianapolis, IN 46268

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR X BI/PD Ded:100,000 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / X PRO-JECT / LOC OTHER:	X	X	ATN25111012	06/01/2025	05/01/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$1,000,000 $100,000 $5,000 $1,000,000 $2,000,000 $2,000,000 $
D	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY	x	x	BUA8032791959	06/01/2025	05/01/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$2,000,000 $ $ $ $
B	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $	x	x	CXP03646701	06/01/2025	05/01/2026	EACH OCCURRENCE AGGREGATE $	$5,000,000 $5,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N / N/A If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	x	WC8032791900	06/01/2025	05/01/2026	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

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

The General Liability, Automobile Liability and Excess Liability policies include a blanket additional insured endorsement, including General Liability products/completed operations, but only when required in a written contract, and with regard to work performed by or on behalf of the named insured. The General Liability, Automobile Liability and Excess Liability policies are primary and non-contributory, but only when required in a written contract. The General Liability, Automobile Liability, Workers Compensation and
(See Attached Descriptions)

CERTIFICATE HOLDER

Informational Purposes Only

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

DESCRIPTIONS (Continued from Page 1)

Excess Liability policies include a blanket waiver of subrogation when required in a written contract, except as prohibited by law.

Heating And Cooling System Replacement Quote

Cooling Equipment

American Standard Silver 13 Air Conditioner

Model # 5A7A3030A1000A

- 2.5 ton rated, Up to 13.8 SEER2 efficiency, 1 stage of cooling
- American Standard evaporator coil perfectly matched to the above unit

Heating Equipment

American Standard S8X1 Furnace

- Model# S8X1C100M5PSAA
- 80,000 BTU, Standard blower, 1 stage of heating, 80% Efficiency, Multiposition

Thermostat

Honeywell T-Series

Warranty

1-year labor
5-year parts

Notes

Adapt to existing flue,duct system, & electrical circuits.

Investment

Total Investment (Due from Customer)	$8,926
-Utility Rebates & Tax Rebates	--
Net Investment	**$8,926**

1412 W Kirkwood Avenue, Bloomington, IN 47404 • (812) 336-3372 • www.bluefoxhvac.com
Residential • Commercial • Industrial

Gutters and roof repair:

$8239 (paid)

New furnace and AC for 1122 N Madison:

$8926 (still awaiting other quotes)

Drain repair 321 W 16th St:

$2180.25

Mold remediation, crawlspace encapsulation, drainage work:

$12,325

Total: 31,670.25

- 8239 already paid

  _____

  23,431.25

RCV Roofing, Siding & Gutters
5264 W. Vernal Pike
Bloomington, IN 47404
Phone: 812-650-4301
www.rcvroofing.com

Invoice

S5647527

Invoice Date: 3/12/2026

Printed 9/2/2026

Bill To:
Tonya Pettay
1122 N Madison St
Bloomington, IN 47404

Work Location:
Tonya Pettay
1122 N Madison St
Bloomington, IN 47404

Terms
Due Upon Receipt

Sales Rep:
Gage Cervantes

Product	Description	Qty	Price
Repair Description	Repair Description: Install Chimney flashing around brick chimney. _____ - Lift shingles surroudning schimney. - Inspect decking and replace if needed. - Install ice + water shield surrounding chimney. - Install black custom bent metal flashing. - Install OC Brownwood surrounding chimney, tie into exisiting shingles.	1.00	750.00
Shingle Match Disclaimer	Shingle Match Disclaimer: Shingles to be matched as close as possible. Older, more weathered roofs will have a difference in color with the new shingles.	1.00	0.00

All credit card payments will be assessed a technology fee.

SubTotal | $ 750.00

Sales Tax | $ 0.00

Payments Received | $ 750.00

Balance Due | $ 0.00

RCV Roofing, Siding & Gutters
5264 W. Vernal Pike
Bloomington, IN 47404
Phone: 812-650-4301
www.rcvroofing.com

Invoice

S5647529

Invoice Date: 3/12/2026

Printed 9/2/2026

Bill To:
Tonya Pettay
1122 N Madison St
Bloomington, IN 47404

Work Location:
Tonya Pettay
1122 N Madison St
Bloomington, IN 47404

Terms
Due Upon Receipt

Sales Rep:
Gage Cervantes

Product	Description	Qty	Price
Repair Description	Ventilatiion Upgrade: Cut in ridge vent along front ridge line of main dwelling. _____ - REmove current cap shingles and shingles along ridge line. - Inspect decking and replace as needed. - Cut 1 in. spacing each side of decking to create exit ventilation. - Install ice + water shield in impacted area. - Install OC (brownwood) shingles along ridge line. - Install Ventsure Ridge vent along ridge lkine. - Secure with 3 in. hand driven nails. - Install OC (Brownwood) Ridge cap shingles. - Clean up and haul away debris.	1.00	1,350.00
Repair Description	Repair Description: Replace damaged shingles under dismantled dishes, _____ - Remove shingles surrounding damaged area. - Inspect decking and replace as needed. - Install ice + water shield in impacted areas. - Install new OC (Brownwood) shingles, tieing into exisiting shingles. - Clean up and haul away debris.	1.00	550.00
Shingle Match Disclaimer	Shingle Match Disclaimer: Shingles to be matched as close as possible. Older, more weathered roofs will have a difference in color with the new shingles.	1.00	0.00

All credit card payments will be assessed a technology fee.

SubTotal | $ 1,900.00

Sales Tax | $ 0.00

Payments Received | $ 1,900.00

Balance Due | $ 0.00

1122nmadison@gmail.com (5916)

Program Name : buea-safety-and-security

Status: Submission Confirmation

Submit Time: 2026/09/02 at 5:02 PM EDT

Safety and Security Grant Overview

I have read and understand the grant overview.

Answered on : 2026-09-02

Project Location - Please verify the project location is in the Bloomington Urban Enterprise Zone.

321 W 16th ST
Bloomington, IN 47404

Answered on : 2026-09-02

Meets eligibility

Organization Name

1122 N Madison LLC

Answered on : 2026-09-02

How did you hear about this program?

newspaper

Answered on : 2026-09-02

Applicant Name

Tanya Pettay

Answered on : 2026-09-02

Job Title or Role

-

Answered on : 2026-09-02

Email

1122nmadison@gmail.com

Answered on : 2026-09-02

Phone Number

+1 812-325-8192

Answered on : 2026-09-02

Additional Contacts

Answered on : 2026-09-02

What type best describes your organization? (restaurant, retail, school, etc.)

residential housing (small apartment building)

Answered on : 2026-09-02

Organization Tax Classification Sole Proprietor, LLC, S-Corp, C-Corp, Partnership, Co-Op, Non-Profit, LLP

LLC

Answered on : 2026-09-02

Years in Operation

1

Answered on : 2026-09-02

Organization Mailing Address

2716 Bluff Ct
Bloomington, IN 47401

Answered on : 2026-09-02

How many employees does your organization have?

1

Answered on : 2026-09-02

Organization Website

n/a

Answered on : 2026-09-02

Please describe your organization in a few sentences. What are your origins, purpose, mission, and/or goals?

I am from Bloomington and am a long-time resident. I bought this apartment building this year and intend to take care of a lot of maintenance that had been deferred so that I can provide quality housing to Bloomington residents and students

Answered on : 2026-09-02

Have you previously received a BUEA Improvement Grant?

No

Answered on : 2026-09-02

Is your facility located within a historic district?

No

Answered on : 2026-09-02

Does your organization own or lease your facility?

Own

Answered on : 2026-09-02

Total Funding Request (Suggested max $10,000 - Funding requests over 10k may require in-person board review.)

10000.00

Answered on : 2026-09-02

Basic Project Details - Please give a description of your improvement project

1. security camera (purchase of camera, installation, and subscription service); 2. new windows in apartments (one was broken and covered with tape, the others do not lock and need a stick jammed along the bottom so they cannot be opened from the outside!); 3. new railing along upstairs walkway of apartment (current railing has rusted through in multiple locations and wobbles and is unsafe to use)

Answered on : 2026-09-02

Project Start Date

06/23/2026

Answered on : 2026-09-02

Project End Date

12/15/2026

Answered on : 2026-09-02

Does this project require a Certificate of Appropriateness due to historic designation or documentation that the Historic Preservation Program Manager has confirmed that you do not need a COA (such as a copy of an email)?

No

Answered on : 2026-09-02

Please upload photos of the project prior to improvements or "before" pictures.

Old window Apt 5 - hole us under duct tape in corner.jpg
rusted railing and falling off spindles.jpg
rusted railing.jpg

Answered on : 2026-09-02

Please upload quotes, invoices or receipts for the improvements.

David Hendrickson quote for railing.PNG
Jeff Ewer quote for railing.PNG
Security camera installation receipt.jpg
Tommy D's receipt for two large windows and one smaller back window.pdf
Tommy D's receipt of deposit and balance due for two more large windows.pdf

Answered on : 2026-09-02

Are you applying for any other grants or sources of funding for your project, from the City of Bloomington or otherwise? Please describe the sources, amounts, and funding status.

n/a (but if you know of any I might qualify for, I'd love to hear about it!)

Answered on : 2026-09-02

If you are applying for the Safety & Security or Accessibility Grant, can you match up to 25% of your total funding request?

Yes

Answered on : 2026-09-02

Please upload a document or spreadsheet with a simple project budget, including your matching funding.

Camera, Windows, and Railings project.pdf

Answered on : 2026-09-02

How would participating in this program help address the needs of your organization and facility(ies)?

It would greatly help me pay for repairs that are necessary to make the building safe and habitable for the current tenants.

Answered on : 2026-09-02

Standard Signature

Yes

Answered on : 2026-09-02

Hidden Questions :

Address must be located inside the Bloomington Urban Enterprise Zone (BUEZ).

N/A

If you have received BUEA Improvement grants within the past 12 months, tell us which grant(s) have you received and the awarded amount(s).

N/A

Property Owner Name

N/A

Property Owner Email Address

N/A

When does your current lease period end?

N/A

Do you intend to renew your lease?

N/A

Please check the box to confirm that you are in communication with your facility's owner about this grant program.

N/A

Please upload a letter of approval for the intended improvements from the property owner if you are leasing your space.

N/A

Please upload your Certificate of Appropriateness (COA), or documentation (such as a copy of an email) that the Historic Preservation Manager confirmed that you do not need a COA.

N/A


garden





Hawkins Maintenance & Repair

5555 W. Cowden Road
Ellettsville, IN 47429
812-320-0363

Owner **Jeff Hawkins**

JOB INVOICE

001

TO Tonya Pettay
2716 E. Bluff Ct.
Bloomington, IN. 47401

TERMS:

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME/NUMBER
1122 S. Madison St

JOB LOCATION
Bloomington, IN. 47403

~~JOB PHONE~~ Basement, ~~STARTING DATE~~ Camera

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	Lampholders		9 18	Removed Cables and landline wiring that went nowhere Installed 2 lampholders in the basement 4 new LED 100w Bulbs
	100w LED Bulbs		10 98	
	4 Pk AA Batteries (Deadbolt)		6 99	

OTHER CHARGES

Reworked basement door Jam and put in electronic deadbolt Camera on side of building

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR	200 00
TOTAL MATERIALS	27 15
TOTAL OTHER	
TAX	1 90
TOTAL	229 05

DATE COMPLETED 8-21-26 TOTAL MATERIALS 27 15

Signature _____

Work ordered by _____

I hereby acknowledge the satisfactory completion of the documented work.

Thank You

$229.05

Send me address and I will get

18:57 9:56 30

DH

David

Ok thanks

Mon, May 18 at 09:42

Hi! I was just wondering whether you were able to get this estimate yet?

I will go today

Thanks

Fri, May 22 at 14:33

Material alone is 7900.00
Labor around 4200.00

Ugh. Thank you! I probably need to wait a bit

Delivered

Yeah, sorry I know it's a lot but there's a lot of work there. That includes painting the wall and tuck pointing the brick the railings all have to be mounted It's just expensive project.

iMessage



Jeff

Here's a quick sta… numbers together the last time we looked at this. I'll get the details written out.

Quote for the 16th st apartments:

- Painting brick: all brick on the front and board $4478.00
- Replacing railing $5650.00 both sides of the stairs and the front of the mezzanine.
- Replacing broken siding on house and painting house $21,850.00, if we can find the panels. We'll have to define' the house'.
- Replacing wooden railing with metal (I'll have to look at this again. I can't remember what the wooden railing is.)
- Refinishing concrete walkways TEAR OUT AND RE-PLACE? Pour a new top on them?

Thu, Aug 28 at 07:40

iMessage

Thanks! Don't worry about the

Paid:

Camera:

$54 (cost of camera from Amazon.com)(cannot find receipt)

$299.90 (cellular data plan required for camera)

$54.99 (cloud plan one year, required to be able to review past recordings)

Windows:

$5813.31 (cost of 3 windows already installed. They are 2 front windows and one back window)

$1500 (deposit for 2 more front windows already ordered that should be installed in December)

_____

$7,722.20 already paid

Still need to purchase:

Windows:

$3,049.23 (2 front windows already ordered, less the deposit already paid)

(I would love to replace the remaining two front windows. They should cost the same as the two that will be coming in December: $4549.23)

Railing:

$5,650 (cheapest quote for railing I have received to date, but I am still waiting for one more quote)

INSTALL INVOICE HIST

Tommy D's Windows Doors & More
3148 State Road 446
Bloomington, IN 47401
Phone: (812) 330-8898
Fax: (812) 330-8863

Inv #: 044951

Route: NONE
Page: 1 of 3

Order: 02/20/26
Sched: 03/02/26
Invcd: 06/23/26

To: Z10289

TANYA PETTAY
1218 S WASHINGTON ST
BLOOMINGTON IN 47401

(812) 325-8192

Ship To:

TANYA PETTAY
321 W 16TH ST
BLOOMINGTON IN 47404

FOB: DLVD	Entd By: WERS	Via: Our Truck	Our Order: 137460
Type: WHSE	In: AW / Out: AW	Terms: DUE ON RECEIPT	Your Order: PETTAY TANYA

Item / Description	Qty Orderd	Qty Shippd	Qty Bckord	U/M	Net Price	Net Extended
Item: *137460001.00 ENVIROSEALED TWIN VENT SLIDER TTT: 59-1/2X35-1/2 NAIL FIN, WHITE/WHITE, FULL SCREEN, PRIME JAMBS LOOSE, PRIME 327 TRIM, APARTMENT #5 BACK ROOM	1.00	1.00		EA	643.88	643.88
Item: *137460002.00 ENVIRSOSEALED 3-LIGHT SLIDER TTT: 96X60 NAIL FIN, WHITE/WHITE, HALF SCREEN, PRIME JAMBS LOOSE, PRIME 327 TRIM, APARTMENT #6 FRONT ROOM.	1.00	1.00		EA	1,360.03	1,360.03
Item: LABOR-INSTALL LABOR TO INSTALL SINGLE WINDOW IN APARTMENT #5. APPLY PRIME 327 TRIM. CAULK TO FINISH.	1.00	1.00		MIN	540.00	540.00
Item: LABOR-INSTALL LABOR TO INSTALL TRIPLE SLIDER WINDOW IN APARTMENT #6. APPLY PRIME 327 TRIM. CAULK TO FINISH.	1.00	1.00		MIN	810.00	810.00

INSTALL INVOICE HIST

Tommy D's Windows Doors & More
3148 State Road 446
Bloomington, IN 47401
Phone: (812) 330-8898
Fax: (812) 330-8863

Inv #: 044951

Route: NONE
Page: 2 of 3

Order: 02/20/26
Sched: 03/02/26
Invcd: 06/23/26

To: Z10289

TANYA PETTAY
1218 S WASHINGTON ST
BLOOMINGTON IN 47401

(812) 325-8192

Ship To:

TANYA PETTAY
321 W 16TH ST
BLOOMINGTON IN 47404

FOB: DLVD	Entd By: WERS	Via: Our Truck	Our Order: 137460
Type: WHSE	In: AW / Out: AW	Terms: DUE ON RECEIPT	Your Order: PETTAY TANYA

Item / Description	Qty Orderd	Qty Shippd	Qty Bckord	U/M	Net Price	Net Extended
Item: *137460005.00 ENVIRSOSEALED 3-LIGHT SLIDER TTT: 96X60 NAIL FIN, WHITE/WHITE, HALF SCREEN, PRIME JAMBS LOOSE, PRIME 327 TRIM, APARTMENT #5 FRONT ROOM.	1.00	1.00		EA	1,410.40	1,410.40
Item: LABOR-INSTALL LABOR TO INSTALL TRIPLE WINDOW IN APT#5. APPLY INTERIOR 327 PRIME TRIM. CAULK TO FINISH.	1.00	1.00		MIN	810.00	810.00
Item: *137460007.00 MISC. NO CHARGE JOB MATERIAL	1.00	1.00		EA	0.00	0.00
Item: CAULK ASI WHITE 335WSWH-C24 VINYL WHITE ASI SILICON	10.00	10.00		EA	0.00	0.00
Item: CAULK ASI LTX WH 174WH-C24 LATEX WHITE ASI SILICONIZED LATEX WHITE	3.00	3.00		EA	0.00	0.00
Item: MOLD-327 FJ PP 327 FJ PRIMED PINE 14' (12 PC PER BNDL)	6.00	6.00		EA	0.00	0.00
Item: FOAM OSI W&D OSI WINDOW & DOOR FOAM 12 PER CAS PN#823567	1.00	1.00		EA	0.00	0.00

INSTALL INVOICE HIST

Tommy D's Windows Doors & More
3148 State Road 446
Bloomington, IN 47401
Phone: (812) 330-8898
Fax: (812) 330-8863

Inv #: 044951

Route: NONE
Page: 3 of 3

Order: 02/20/26
Sched: 03/02/26
Invcd: 06/23/26

To: Z10289

TANYA PETTAY
1218 S WASHINGTON ST
BLOOMINGTON IN 47401

(812) 325-8192

Ship To:

TANYA PETTAY
321 W 16TH ST
BLOOMINGTON IN 47404

FOB: DLVD	Entd By: WERS	Via: Our Truck	Our Order: 137460
Type: WHSE	In: AW / Out: AW	Terms: DUE ON RECEIPT	Your Order: PETTAY TANYA

Item / Description	Qty Orderd	Qty Shippd	Qty Bckord	U/M	Net Price	Net Extended
INSTALLED BY CH/JAB						

Payments Made

Visa: 1,200.00
XXXX-XXXX-XXXX-5119
Visa: 765.00
XXXX-XXXX-XXXX-5119
Check VI0625C60: 3,848.31

Merchandise...:	5,574.31
Tax.....:	239.00
Misc Charges..:	0.00
Order Total...:	5,813.31
Less Pmts/Dep.:	5,813.31
Balance Due...:	0.00

Signature: _____

INSTALL ORDER

Tommy D's Windows Doors & More
3148 State Road 446
Bloomington, IN 47401
Phone: (812) 330-8898
Fax: (812) 330-8863

Ord #: 138395-0
Route: NONE
Page: 1 of 1
Order: 07/13/26

Printed
Date: 08/29/26
Time: 01:39 PM

To: Z10289
TANYA PETTAY
2716 BLUFF CT
BLOOMINGTON IN 47401

TANYA PETTAY
321 W 16TH ST
BLOOMINGTON IN 47404

FOB: DLVD	Via: Our Truck	Phone:(812) 325-8192	Contact:
Type: WHSE	In: AW / Out: AW	Terms: DUE ON RECEIPT	Your Order:

Customer Instructions
PAYMENT DUE UPON DELIVERY

Line #	Item Number	Description	Quantity	U/M	Net Price	Net Extended
0001.00	*138395001.00	ENVIROSEALED 3-LIGHT SLIDER TTT 66X60, NAIL FIN, WHITE/WHITE, 4-9/16 PRIME JAMBS, FRONT WINDOW PO: 066372	1.00	EA	1,368.80	1,368.80
0002.00	LABOR-INSTALL	LABOR TO INSTALL NEW SLIDER WINDOW INTO FRONT BRICK OPENING. CAULK TO BRICK ON EXTERIOR. APPLY INTERIOR PRIME 327 TRIM AND CAULK.	2.00	MIN	810.00	1,620.00
0003.00	*138395003.00	ENVIROSEALED 3-LIGHT SLIDER TTT 66X60, NAIL FIN, WHITE/WHITE, 4-9/16 PRIME JAMBS, FRONT WINDOW APT#6 PO: 066445	1.00	EA	1,368.80	1,368.80

Merchandise...:	4,357.60
Tax.....:	191.63
Misc Charges..:	0.00
Order Total...:	4,549.23
Less Deposit..:	1,500.00
Balance Due...:	3,049.23

Signature: _____

deanna@vanishedaesthetics.com (6011)

Program Name : buea-safety-and-security

Status: Submission Confirmation

Submit Time: 2026/09/16 at 2:52 PM EDT

Safety and Security Grant Overview

I have read and understand the grant overview.

Answered on : 2026-09-16

Project Location - Please verify the project location is in the Bloomington Urban Enterprise Zone.

807 N College AVE
Bloomington, IN 47404

Answered on : 2026-09-16

Meets eligibility

Organization Name

TruBloom Ketamine

Answered on : 2026-09-16

How did you hear about this program?

Jane

Answered on : 2026-09-16

Applicant Name

Deanna McAllister

Answered on : 2026-09-16

Job Title or Role

Owner

Answered on : 2026-09-16

Email

deanna@vanishedaesthetics.com

Answered on : 2026-09-16

Phone Number

+1 812-947-8951

Answered on : 2026-09-16

Additional Contacts

Jenny East

Answered on : 2026-09-16

Additional Contacts - $this's Email Address

operations@vanishedaesthetics.com

Answered on : 2026-09-16

What type best describes your organization? (restaurant, retail, school, etc.)

Ketamine Clinic

Answered on : 2026-09-16

Organization Tax Classification Sole Proprietor, LLC, S-Corp, C-Corp, Partnership, Co-Op, Non-Profit, LLP

LLC

Answered on : 2026-09-16

Years in Operation
1

Answered on : 2026-09-16

Organization Mailing Address
807 N College Ave
Bloomington, IN 47404

Answered on : 2026-09-16

How many employees does your organization have?
5

Answered on : 2026-09-16

Organization Website
www.trubloomketamine.com

Answered on : 2026-09-16

Please describe your organization in a few sentences. What are your origins, purpose, mission, and/or goals?
Our ketamine clinic provides medically supervised treatments in a safe, private, and supportive environment. We take a personalized approach, carefully evaluating each patient and guiding them throughout the treatment process. Our goal is to help individuals who haven't found adequate relief through traditional treatments regain hope and improve their quality of life.

Answered on : 2026-09-16

Have you previously received a BUEA Improvement Grant?
No

Answered on : 2026-09-16

Is your facility located within a historic district?
No

Answered on : 2026-09-16

Does your organization own or lease your facility?
Own

Answered on : 2026-09-16

Total Funding Request (Suggested max $10,000 - Funding requests over 10k may require in-person board review.)
10000.00

Answered on : 2026-09-16

Basic Project Details - Please give a description of your improvement project
Bloomington city required a backflow device be installed

Answered on : 2026-09-16

Project Start Date
08/01/2026

Answered on : 2026-09-16

Project End Date
08/19/2026

Answered on : 2026-09-16

Does this project require a Certificate of Appropriateness due to historic designation or documentation that the Historic Preservation Program Manager has confirmed that you do not need a COA (such as a copy of an email)?
No

Answered on : 2026-09-16

Please upload photos of the project prior to improvements or "before" pictures.

Copier Scans_20260916_124128.pdf

Answered on : 2026-09-16

Please upload quotes, invoices or receipts for the improvements.

Copier Scans_20260916_124418.pdf

Answered on : 2026-09-16

Are you applying for any other grants or sources of funding for your project, from the City of Bloomington or otherwise? Please describe the sources, amounts, and funding status.

Not for this project. This is the only grant we've applied for when it comes to this project

Answered on : 2026-09-16

If you are applying for the Safety & Security or Accessibility Grant, can you match up to 25% of your total funding request?

Yes

Answered on : 2026-09-16

Please upload a document or spreadsheet with a simple project budget, including your matching funding.

Copier Scans_20260916_124418.pdf

Answered on : 2026-09-16

How would participating in this program help address the needs of your organization and facility(ies)?

Participating in this program would directly support our organization by offsetting an unexpected project expense that was not included in our original budget. Because the project has already been paid for in full, assistance through this program would allow us to reallocate our limited funds toward other essential facility upgrades and staff training initiatives that are currently underresourced. This support would strengthen our operational capacity, improve the quality of services we provide, and ensure that planned improvements are not delayed or scaled back due to this unforeseen financial burden.

Answered on : 2026-09-16

Standard Signature

Yes

Answered on : 2026-09-16

Hidden Questions :

Address must be located inside the Bloomington Urban Enterprise Zone (BUEZ).

N/A

If you have received BUEA Improvement grants within the past 12 months, tell us which grant(s) have you received and the awarded amount(s).

N/A

Property Owner Name

N/A

Property Owner Email Address

N/A

When does your current lease period end?

N/A

Do you intend to renew your lease?

N/A

Please check the box to confirm that you are in communication with your facility's owner about this grant program.

N/A

Please upload a letter of approval for the intended improvements from the property owner if you are leasing your space.

N/A

Please upload your Certificate of Appropriateness (COA), or documentation (such as a copy of an email) that the Historic Preservation Manager confirmed that you do not need a COA.

N/A

A list of local backflow testing contractors is maintained by CBU's partner company, Aqua Backflow, at: https://www.aquabackflow.com/backflow-testing-companies/. Any device that fails testing must be repaired or replaced and retested.

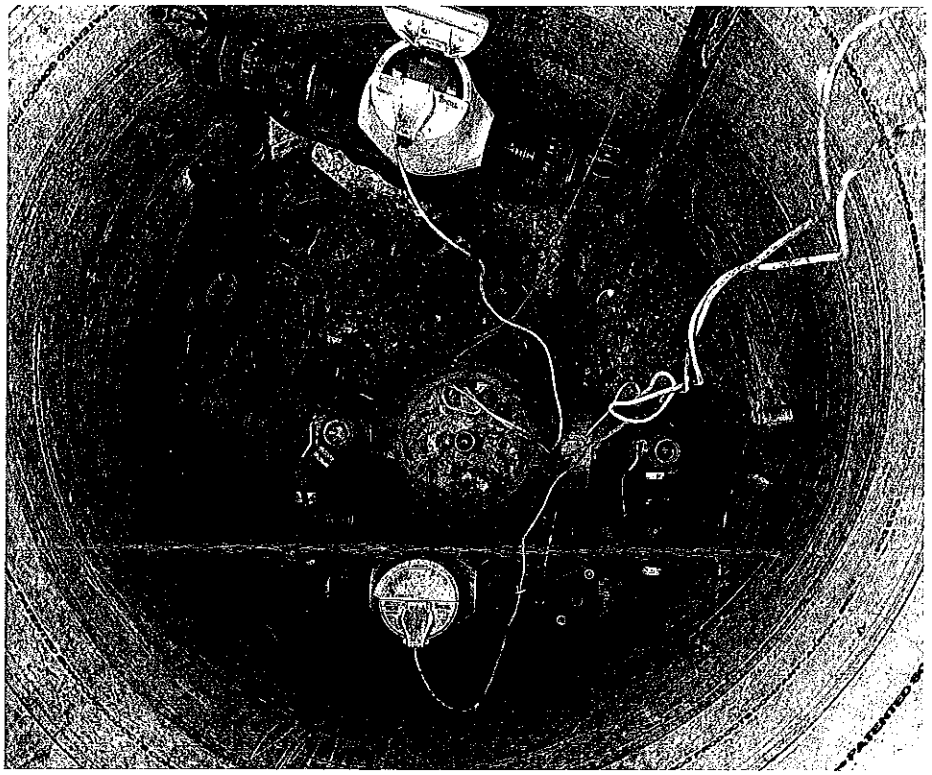
If you dispute the City's assertion that the Property is in violation of the above referenced sections of the BMC, you may appeal this notice of violation warning by filing a notice of appeal to the City of Bloomington Utilities Service Board. The notice of appeal must be received within fourteen days from the date of this Notice of Violation. Notice shall be delivered to: Utilities Service Board, Attn: Katherine Zaiger, 600 E. Miller Dr., Bloomington, IN 47401.

Please contact CBU at backflow@bloomington.in.gov or 812-349-3633 with any questions or concerns.

Sincerely,

Matt Dabertin

Matt Dabertin
Environmental Program Coordinator – Engineering Division
City of Bloomington Utilities



Koorsen®
FIRE & SECURITY

INVOICE NO: JB01308140

Please reference this number with your payment.

REMIT TO: Koorsen Fire & Security
2719 N. Arlington Avenue
Indianapolis, IN 46218
1-888-KOORSEN

Please include Invoice # on check

Customer PO:	Order No:	Invoice No:	Due Date:
		JB01308140	09/18/2026
Invoice Date:	**Terms:**	**Tax Location:**	**Amount Due:**
08/19/2026	Net 30	IN	13,314.00

BILLING
Vanished Aesthetics & Salon
807 N College Ave
Bloomington, IN 47404

WORKSITE
Vanished Aesthetics & Salon
807 N College Ave
Bloomington, IN 47404

Authorized By:	Job Number:	Service Date:	Bill To ID:	Worksite ID:	Technician:
	JB100018743		1000152219	1000152219	

Description	Total

Vanished Aesthetics
Installation of (1) 2" backflow device and install three conductor wire to allow for Bloomington Utilities to read the backflow assembly from outside building

Original Contract Amount		$13,314.00
Net of Change Orders		$0.00
Net Amount of Contract		$13,314.00
Total Complete & Stored to Date		$13,314.00
Retainage		
0% of Completed Work	$0.00	
0% of Stored Material	$0.00	
Total Retainage	$0.00	
Total Complete Less Retainage		$13,314.00
Less Previous Billings		$0.00 (-)
Current Payment Due		$13,314.00
Unbilled Balance of Project		$0.00

Check #5211
Mailed 8/19/26

Current Amount Due This Invoice 13,314.00

Koorsen®
FIRE & SECURITY

INVOICE NO: JB01308140

Please reference this number with your payment.

REMIT TO: Koorsen Fire & Security
2719 N. Arlington Avenue
Indianapolis, IN 46218
1-888-KOORSEN

Please include Invoice # on check

Customer PO:	Order No:	Invoice No:	Due Date:
		JB01308140	09/18/2026
Invoice Date:	**Terms:**	**Tax Location:**	**Amount Due:**
08/19/2026	Net 30	IN	13,314.00

BILLING
Vanished Aesthetics & Salon
807 N College Ave
Bloomington, IN 47404

WORKSITE
Vanished Aesthetics & Salon
807 N College Ave
Bloomington, IN 47404

Authorized By:	Job Number:	Service Date:	Bill To ID:	Worksite ID:	Technician:
	JB100018743		1000152219	1000152219	

Description	Total

Vanished Aesthetics
Installation of (1) 2" backflow device and install three conductor wire to allow for Bloomington Utilities to read the backflow assembly from outside building

Original Contract Amount		$13,314.00
Net of Change Orders		$0.00
Net Amount of Contract		$13,314.00
Total Complete & Stored to Date		$13,314.00
Retainage		
0% of Completed Work	$0.00	
0% of Stored Material	$0.00	
Total Retainage	$0.00	
Total Complete Less Retainage		$13,314.00
Less Previous Billings		$0.00 (-)
Current Payment Due		$13,314.00
Unbilled Balance of Project		$0.00

Check #5211
Mailed 8/19/26

Current Amount Due This Invoice 13,314.00