



Board of Public Works and Safety

Lafayette City Hall: Common Council Chambers

Caucus is Tuesday at 8:30AM in Board of Works room

February 18, 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. February 11, 2020

Documents:

[02112020.pdf](#)

BIDS UNDER ADVISEMENT

a. Teal Road Water Main Relocation

NEW BUSINESS

Engineering

a. Change Order #2-Haggerty Resurfacing And Widening

Documents:

[Haggerty Lane - Change Order 2_2020-02-18.pdf](#)

b. Recommendation For Award-N. 19th Street, Underwood Street And Old US 231 Resurface Project

Documents:

[Notice of Award-N. 19th Underwood and Old US 231.pdf](#)

c. Contract-N. 19th Street, Underwood Street And Old US 231 Resurface Project

Documents:

[CONTRACT-N. 19th Underwood and Old US 231.pdf](#)

d. Notice To Proceed-N. 19th Street, Underwood Street And Old US 231 Resurface Project

Documents:

[Notice to Proceed-N.19th Underwood and Old US 231.pdf](#)

e. Recommendation Of Award-36th Street Roadway Improvements, Phase 1

Documents:

[Notice of Award-36th St.pdf](#)

f. Contract-36th Street Roadway Improvements, Phase 1

Documents:

[CONTRACT-36th St.pdf](#)

g. Notice To Proceed-36th Street Roadway Improvements, Phase 1

Documents:

[Notice to Proceed-36th St.pdf](#)

Economic Development

a. Addendum No. 2 Lease Agreement Purdue Block

Documents:

[Addendum No. 2 Lease Agreement Purdue Block Redevelopment LLC.pdf](#)

b. Demolition Of An Historic Structure-1108 S 4th Street

Documents:

[Historic Structure Demolition-Garage Only-1108 S 4th St.pdf](#)

CLAIMS

a. Claims 02 18 2020

Documents:

[Claims 02182020.pdf](#)

MISCELLANEOUS

a. Special Event Request-Assumption Pilgrimage-St Boniface Catholic Church

Documents:

[Special Event Request-Assumption Pilgrimage St Boniface Catholic Church.pdf](#)

b. Special Event Request-Hunger Hike Kick-Off Event And 3K Walk

Documents:

[Special Event Request-Hunger Hike.pdf](#)

A list of all permits issued for the preceding week is available at <http://www.lafayette.in.gov/DocumentCenter/Index/375>

BOARD OF PUBLIC WORKS AND SAFETY
MINUTES
February 11, 2020

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, February 11, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Amy Moulton, and Norm Childress. Absent: Cindy Murray, Ron Shriner

Jacque Chosnek, 1st Deputy City Attorney, was also present.

President Henriott called the meeting to order.

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

MINUTES

Mr. Childress moved for approval of the minutes from the February 4, 2020 regular meeting. Mrs. Moulton seconded. Passed.

BID OPENING

Teal Road Water Main Relocation

This being the time set to open bids for the Teal Road Water Main Relocation and the following bids were received and opened:

Miller Pipeline
Indianapolis, Indiana

Base Bid: \$189,567.50

Atlas Excavating
West Lafayette, Indiana

Base Bid: \$316,000.00

Yardberry Landscape and Excavating
Anderson, Indiana

Base Bid: \$240,457.00

Mr. Childress moved to take the bids under advisement for further review. Mrs. Moulton seconded. Passed

36th Street Roadway Improvements, Phase 1

This being the time set to open bids for the 36th Street Roadway Improvement, Phase 1 and the following bids were received and opened:

Milestone Contractors
Lafayette, Indiana

Base Bid: \$894,345.50

Morphey Construction Inc.
Indianapolis, Indiana

Base Bid: \$1,196,000.00

Rieth-Riley
Lafayette, Indiana

Base Bid: \$986,495.07

Midwest Paving
Noblesville, Indiana

Base Bid: \$1,039,212.40

Mr. Childress moved to take the bids under advisement for further review. Mrs. Moulton seconded. Passed

N. 19th Street, Underwood Street and Old US 231 Resurface Project

This being the time set to open bids for the N. 19th Street, Underwood Street and Old US 231 Resurface Project and the following bids were received and opened:

Milestone Contractors
Lafayette, Indiana

Base Bid: \$932,960.76

Rieth-Riley Construction
Lafayette, Indiana

Base Bid: \$897,124.90

Midwest Paving
Noblesville, Indiana

Base Bid: \$1,061,642.89

Mr. Childress moved to take the bids under advisement for further review. Mrs. Moulton seconded. Passed

NEW BUSINESS

Engineering

Change Order #1-Underwood Street Concrete Replacement Project

Jeromy Grenard, Public Works Director, presented to the Board and recommended approval of Change Order #1 for the Underwood Street Concrete Replacement Project. The change order #1 is the final change order. The changes included more sidewalks and curbs at the request of the owners. The change order amount is \$31,784.85 bringing the final total cost of the project to \$278,047.75. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed

Lafayette Renew

2020 Operator Training Contract with Wastewater Solutions, Inc.

Brad Talley, Renew Superintendent, presented to the Board and recommended approval of the 2020 Operator Training Contract with Wastewater Solutions, Inc. This is an annual training to help keep staff certified. The contract amount is \$19,600.00. Mr. Childress moved for passage. Mrs. Moulton seconded. Passed

Proposal-Patriot Engineering for Geotechnical Engineering Investigation

Mr. Talley presented to the Board and recommended approval of a Proposal from Patriot Engineering for a Geotechnical Investigation. This contract is for the 40 & 8 Lift Station & Forcemain Replacement Project. The contract amount is not to exceed \$7,000.00. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed

Professional Services Contract with American Structurepoint for Rainey Brook and Waterstone Lift Stations

Mr. Talley presented to the Board and recommended approval of a Professional Services Contract with American Structurepoint for the Rainey Brook and Waterstone Lift Stations. This is to prepare a preliminary basis of design report on those existing lift stations. The contract amount is not to exceed \$93,900.00. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed

Engineering Services Contract with VS Engineering for Brady Lane and Concord Road

Mr. Talley presented to the Board and recommended approval of an Engineering Services Contract with VS Engineering for Brady Lane and Concord Lane to address drainage issues in that area. The contract amount is not to exceed \$45,900.00. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed

Engineering Services Contract with VS Engineering for Mulberry Drive

Mr. Talley presented to the Board and recommended approval of an Engineering Services Contract with VS Engineering for Mulberry Drive this contract is to address drainage issues in this area. The contract amount is not to exceed \$9,500.00. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed

CLAIMS

Tim Clary, Controller, presented for Board approval, Claims in the amount of \$394,946.40. President Henriott asked if there were any further questions and there were none. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed.

MISCELLANEOUS

Banner Request-Stars and Stripes 2020

President Henriott presented to the Board and recommended approval of a Banner Request for Stars and Stripes 2020 to be hung on Columbia Street from June 30-July 6, 2020. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed.

Time: 9:16 a.m.

BOARD OF PUBLIC WORKS AND SAFETY

Gary Henriott s/s

President

ATTEST: Sue Scott s/s

Sue Scott, Deputy Clerk

Minutes written by Sue Scott, Deputy Clerk

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

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

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

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



Engineering Department

20 North 6th Street • Lafayette, Indiana 47901-1412
 Phone 765-807-1050 • FAX 765-807-1049

CHANGE ORDER #2

The following change is authorized to the agreement dated, **February 19, 2019** for work performed on the **Haggerty Resurfacing and Widening** project:

<u>Description of Change</u>	<u>Reason for Change</u>	<u>Change in Cost (+/-)</u>
Item 1: Lower signal span wire to 15' clearance to increase distance from high-voltage power line.	Change in conditions	\$ 2,375.00 +
	NET CHANGE	\$2,375.00 +

Original Contract Amount	\$	2,103,925.00
Previous changes	\$	32,826.00
This change	\$	2,375.00
Revised Contract Amount	\$	2,139,126.00

Net change (all change orders) 1.67% of contract

Signed: Jeremy L. Grenard
 Jeremy L. Grenard, PE
 City of Lafayette, Engineer

Date: 2/13/2020

Signed: SEE ATTACHED CO REQUEST
 TBIRD Design Services, Corp.

Date: _____

Approved by the Board of Public Works and Safety on the **18th day of February, 2020.**

Gary Henriott, President

Norm Childress, member

Cindy Murray, member

Amy Moulton, member

Ron Shriner, member

ATTEST:

Mindy Miller, 1st Deputy Clerk

Date: _____

CHANGE ORDER FORM

No. 2

Project: **Haggerty Lane**

Owner: **City of Lafayette**

To: Milestone Contractors
3301 S C4 400 E
Lafayette, IN 47905

You are hereby directed to make the following changes to the project scope of work as directed in the contract plans and specifications, reflecting subsequent additions and/or deductions to your contract amount and contract completion date.

Item	Scope Description	Increase	Decrease
1	Add to lower northern signal span to 15' to provide clearance from high voltage line	\$2,375.00	

Net Change \$2,375.00

	Current Completion Date	Additional Time	Revised Completion Date
Phase 1	July 3, 2019	0 Calendar Days	July 03, 2019
Phase 2	August 15, 2019	78 Calendar Days	November 01, 2019

Recommended:

TBIRD Design Services, Corp.

By: Levi Evans

Title: Contract Manager

Date: 10/11/19

Approved: City of Lafayette, IN
Board of Public Works & Safety

By: _____

Date: _____

Accepted:

Milestone Contractors

By: [Signature]

Title: Senior Estimator

Date: 10/14/19

Accepted:

City of Lafayette

By: Jimmy J. Drenard

Title: Director of Public Works and Safety

Date: 2/13/2020

INDOT CHANGE ORDER

The Hoosier Company
 5421 W 86th St
 Indianapolis, IN 46268

Job/Contract # 794082
 Date 10/4/2019
 HCI CO # - REV. #

Change Order Description	
Labor, material, and equipment required for the lowering of the north signal span to 15 feet to provide clearance from the overhead power line.	

Labor					
Classification	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Total
Foreman	8.0	\$ 48.74	0.0	\$ 61.65	\$ 389.92
Laborer	8.0	\$ 46.88	0.0	\$ 59.02	\$ 375.04
Operator	8.0	\$ 63.72	0.0	\$ 81.50	\$ 509.76
					\$ -
					\$ -
Total					\$ 1,274.72
OH&P @ 20%					\$ 254.94

Material				
Description	Quantity	Unit	Unit Price	Total
Span, Catenary & Tether	1	EA	\$ 797.00	\$ 797.00
Clamps	4	EA	\$ 175.00	\$ 700.00
				\$ -
				\$ -
				\$ -
Total				\$ 1,497.00
OH&P @ 12%				\$ 179.64

Equipment						
Description	Hours	FHWA Rate	Hours	Idle Rate	Rental	Total
Foreman Truck	8	\$ 18.75		\$ 9.38		\$ 150.00
Bucket Truck	8	\$ 43.75		\$ 21.88		\$ 350.00
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
Total						\$ 500.00
OH&P @ 12%						\$ 60.00

Change Order Summary			
Category	Cost Totals	OH&P Totals	Grand Totals
Total Labor	\$ 1,274.72	\$ 254.94	\$ 1,529.66
Total Material	\$ 1,497.00	\$ 179.64	\$ 1,676.64
Total Equipment	\$ 500.00	\$ 60.00	\$ 560.00
Total Subcontractor	\$ -	\$ -	\$ -
Change Order Total			\$ 3,766.30
Unit Price			\$ 3,750.00 EA

Split 50/50 \$1,875.00



Office of the City Engineer

20 North 6th Street • Lafayette, Indiana 47901-1412
Phone 765-807-1050

2/18/2020

Board of Public Works and Safety
City of Lafayette

Re: Recommendation for Award
N. 19th Street, Underwood Street and Old US 231 Resurface Project

Dear Board Members,

We have reviewed the apparent low bid submitted for the referenced project. The apparent low bidder is Rieth-Riley with a base bid in the amount of \$897,124.90. The bid was determined to be complete. The bid bond, Form 96 and company financial information was submitted. A telephone call was placed to the low bidder and they indicated that they are willing to honor the bid and have the capacity to perform the work as specified in the documents.

We recommend that the bid be awarded to Rieth-Riley, in the amount of \$897,124.90.

Attached, please find the summary of the bid, executed contracts and the Notice to Proceed.

Thank you for your consideration.

Respectfully,

A handwritten signature in black ink that reads "Jeromy L. Grenard". The signature is written in a cursive style.

Jeromy L. Grenard, PE
City Engineer / Public Works Director

Notice of Award

Dated: February 18, 2020

Project: N. 19th Street, Underwood Street and Old US 231 Resurface Project	Owner: City of Lafayette	Owner's Contract No.:
Contract:	Engineer's Project No.:	
Bidder: Rieth-Riley		
Bidder's Address: 3425 O'Farrel Road		
Lafayette, IN 47905		

You are notified that your Bid dated 02/11/2020 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for N. 19th Street, Underwood Street and Old US 231 Resurface Project.

The Contract Price is Eight hundred ninety-seven thousand one hundred twenty-four dollars and 90/100 Dollars (\$897,124.90) .

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

Deliver the Contract performance bond and insurance certificates as specified in the Project Manual.

Gary Henriott

By: _____

President, Board of Public Works and Safety

CONTRACT

THIS CONTRACT, made the 18th day of February, 2020, by and between

Rieth-Riley, hereinafter called the "Contractor", and the City of Lafayette, a municipal corporation, hereinafter call the "Owner", WITNESSETH, that the Contractor and the Owner, for the consideration stated herein, agree as follows:

ARTICLE 1. SCOPE OF WORK. The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, equipment, and all utility and transportation services required to perform and complete in a workmanlike manner the construction of:

N. 19th Street, Underwood Street and Old US 231 Resurface Project

for the Owner, all in strict accordance with the Bid Documents which include Drawings and Specifications, including any and all addenda, prepared by City of Lafayette, which Drawings and Specifications are made a part of this Contract, and in strict compliance with the Contractor's proposal and the other Bid Documents herein mentioned which are a part of this Contract; and the Contractor shall do everything required by this Contract and the other documents constituting a part thereof.

ARTICLE II. THE CONTRACT PRICE. The Owner shall pay to the Contractor for the performance of this Contract, subject to any additions or deductions provided therein, in current funds, the contract price of Eight hundred ninety-seven thousand one hundred twenty- four dollars and 90/100 dollars (\$897,124.90). Payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this Contract.

ARTICLE III. COMPONENT PARTS OF THIS CONTRACT. This Contract consists of the following component parts, all of which are as fully a part of this Contract as if herein set out verbatim or, if not attached, as if hereto attached:

1. Construction Contract
2. Contractor's Proposal
3. Bidder Requirements
4. Specifications (including Addenda)
5. General Conditions
6. Map and Photographs

In the event that any provision in any of the above component parts of this contract conflicts with any provision in any other of the component parts, the provision in the component part first enumerated above shall govern over any other component part which follows it numerically, except as may be otherwise specifically stated.

ARTICLE IV. GUARANTEE. The Contractor hereby agrees to protect the Owner against imperfections in materials, equipment and workmanship, which may be or which may become apparent during the period of construction or erection, or which may develop within a period of one (1) year subsequent to the date of final acceptance by the Owner and the Contractor shall, at his own expense, remove and replace in whole or in part any such work, materials, or equipment which may prove defective or unsuitable for the service performed or to be performed and/or which may show

unreasonable deterioration within said period, upon the written demand and to the full satisfaction of the Owner.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed in 3 original counterparts the day and year first above written.

Contractor

By _____

Title _____

(SEAL) State of Indiana
County of _____

Attest:

Notary Public
My Commission Expires: _____

Owner

By _____

(SEAL)

Attest:

Date



City of Lafayette Engineering Department

20 North 6th Street • Lafayette, Indiana 47901-1412
Phone 765-807-1050

NOTICE TO PROCEED

DATE: February 18, 2020

CONTRACTOR: Rieth-Riley

PROJECT: N.19th Street, Underwood Street and Old US 231 Resurface Project

You are hereby notified to commence work in accordance with the provisions of your contract dated February 18, 2020.

Signed: _____
Gary Henriott
Board of Public Works and Safety
President

Date: _____

Signed: _____
Cindy Murray
Board of Public Works and Safety

Date: _____

Signed: _____
Norm Childress
Board of Public Works and Safety

Date: _____

Signed: _____
Ronald Shriner
Board of Public Works and Safety

Date: _____

Signed: _____
Amy Moulton
Board of Public Works and Safety

Date: _____

ATTEST:

Acceptance of Notice:

Receipt of the above Notice to Proceed is hereby acknowledged by:

CONTRACTOR

DATE



Office of the City Engineer

20 North 6th Street • Lafayette, Indiana 47901-1412
Phone 765-807-1050

2/18/2020

Board of Public Works and Safety
City of Lafayette

Re: Recommendation for Award
36th Street Roadway Improvements, Phase 1

Dear Board Members,

We have reviewed the apparent low bid submitted for the referenced project. The apparent low bidder is Milestone Contractors, L.P. with a base bid in the amount of \$894,345.50. The bid was determined to be complete. The bid bond, Form 96 and company financial information was submitted. A telephone call was placed to the low bidder and they indicated that they are willing to honor the bid and have the capacity to perform the work as specified in the documents.

We recommend that the bid be awarded to Milestone Contractors, L.P., in the amount of \$894,345.50.

Attached, please find the summary of the bid, executed contracts and the Notice to Proceed.

Thank you for your consideration.

Respectfully,

A handwritten signature in black ink that reads "Jeromy L. Grenard". The signature is written in a cursive style.

Jeromy L. Grenard, PE
City Engineer / Public Works Director

Notice of Award

Dated: February 18, 2020

Project: 36th Street Roadway Improvements, Phase 1	Owner: City of Lafayette	Owner's Contract No.:
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Contract:	Engineer's Project No.:
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Bidder:
Milestone Contractors, L.P.

Bidder's Address:
3301 S. CR 460 E.

Lafayette, IN 47905

You are notified that your Bid dated 02/11/2020 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for 36th Street Roadway Improvements, Phase 1.

The Contract Price is Eight hundred ninety-four thousand three hundred forty-five dollars and 50/100 Dollars (\$894,345.50).

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

Deliver the Contract performance bond and insurance certificates as specified in the Project Manual.

Gary Henriott

By: _____

President, Board of Public Works and Safety

CONTRACT

THIS CONTRACT, made the 18th day of February, 2020, by and between

Milestone Contractors, L.P., hereinafter called the "Contractor", and the City of Lafayette, a municipal corporation, hereinafter call the "Owner", WITNESSETH, that the Contractor and the Owner, for the consideration stated herein, agree as follows:

ARTICLE 1. SCOPE OF WORK. The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, equipment, and all utility and transportation services required to perform and complete in a workmanlike manner the construction of:

36th Street Roadway Improvements, Phase 1

for the Owner, all in strict accordance with the Bid Documents which include Drawings and Specifications, including any and all addenda, prepared by City of Lafayette, which Drawings and Specifications are made a part of this Contract, and in strict compliance with the Contractor's proposal and the other Bid Documents herein mentioned which are a part of this Contract; and the Contractor shall do everything required by this Contract and the other documents constituting a part thereof.

ARTICLE II. THE CONTRACT PRICE. The Owner shall pay to the Contractor for the performance of this Contract, subject to any additions or deductions provided therein, in current funds, the contract price of Eight hundred ninety-four thousand three hundred forty- five dollars and 50/100 dollars (894,345.50).

Payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this Contract.

ARTICLE III. COMPONENT PARTS OF THIS CONTRACT. This Contract consists of the following component parts, all of which are as fully a part of this Contract as if herein set out verbatim or, if not attached, as if hereto attached:

1. Construction Contract
2. Contractor's Proposal
3. Bidder Requirements
4. Specifications (including Addenda)
5. General Conditions
6. Map and Photographs

In the event that any provision in any of the above component parts of this contract conflicts with any provision in any other of the component parts, the provision in the component part first enumerated above shall govern over any other component part which follows it numerically, except as may be otherwise specifically stated.

ARTICLE IV. GUARANTEE. The Contractor hereby agrees to protect the Owner against imperfections in materials, equipment and workmanship, which may be or which may become apparent during the period of construction or erection, or which may develop within a period of one (1) year subsequent to the date of final acceptance by the Owner and the Contractor shall, at his own expense, remove and replace in whole or in part any such work, materials, or equipment which may prove

defective or unsuitable for the service performed or to be performed and/or which may show unreasonable deterioration within said period, upon the written demand and to the full satisfaction of the Owner.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed in 3 original counterparts the day and year first above written.

Contractor

By _____

Title _____

(SEAL) State of Indiana
County of _____

Attest:

Notary Public
My Commission Expires: _____

Owner

By _____

(SEAL)

Attest:

Date



City of Lafayette Engineering Department

20 North 6th Street • Lafayette, Indiana 47901-1412
Phone 765-807-1050

NOTICE TO PROCEED

DATE: February 18, 2020

CONTRACTOR: Milestone Contractors, L.P.

PROJECT: 36th Street Roadway Improvements, Phase 1

You are hereby notified to commence work in accordance with the provisions of your contract dated February 18, 2020.

Signed: _____
Gary Henriott
Board of Public Works and Safety
President

Date: _____

Signed: _____
Cindy Murray
Board of Public Works and Safety

Date: _____

Signed: _____
Norm Childress
Board of Public Works and Safety

Date: _____

Signed: _____
Ronald Shriner
Board of Public Works and Safety

Date: _____

Signed: _____
Amy Moulton
Board of Public Works and Safety

Date: _____

ATTEST:

Acceptance of Notice:

Receipt of the above Notice to Proceed is hereby acknowledged by:

CONTRACTOR

DATE

**ADDENDUM NO. 2
LEASE AGREEMENT
PURDUE BLOCK REDEVELOPMENT LLC**

This Addendum #2 is entered into this _____ day of February, 2020, effective January 1, 2020, by and between the City of Lafayette, Indiana, through its Board of Public Works and Safety (“Lessor”) and Purdue Block Redevelopment LLC (“Lessee”).

WHEREAS, on the 17th day of February, 2009, the parties entered into a lease agreement (“Lease Agreement”) for the lease of certain real estate running east of a berm running through the west portions of Tax Key Numbers 156-07100-0052, 156-07100-0063, 156-07100-0074 and 156-07100-0085 (“Leased Premises”).

WHEREAS, on the 30th day of April, 2013, the Lease Agreement was amended by Addendum #1 wherein the Lessor granted Lessee permission to construct additional parking facilities upon the Leased Premises and Lessee’s sole cost and expense.

WHEREAS, the original term of the Lease Agreement, as amended by Addendum #1, ended on December 31, 2019.

WHEREAS, the Lease Agreement, as amended, provides the Lease Agreement may be renewed for additional ten (10) year terms upon the mutual consent of both parties.

WHEREAS, on December 23, 2019, Lessee provided written notice to Lessor of their intent and desire to renew the Lease Agreement for an additional ten (10) year term and Lessor consents to the renewal upon the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein, the parties agree as follows:

1. The lease term shall be renewed for an additional ten (10) year term with said term commencing on January 1, 2020 and ending on December 31, 2029.
2. All other terms and conditions of the Lease Agreement dated February 17, 2009, as previously amended by Addendum #1 dated April 30, 2013, shall remain in full force and effect.

Purdue Block Redevelopment, LLC

By: _____

Douglas Cooper, Managing General Partner

Approved by the Lafayette Board of Works and Public Safety this _____ day of _____, 2020.

CITY OF LAFAYETTE, INDIANA
By and through its Board of Public Works and Safety

By: _____
Gary Henriott, President

Cindy Murray, Member

Norm Childress, Member

Ron Shriner, Member

Amy Moulton, Member



Economic Development Department

515 Columbia Street • Lafayette, Indiana 47901-1433
Phone 765-807-1090

Demolition of an Historic Structure Memo

To: Lafayette Board of Public Works and Safety
From: John D. Collier, Assistant Director of Economic Development *jdcc*
Re: 1108 S 4th Street – Demolition of Garage Only
Date: February 10, 2020

The property owner of 1108 S. 4th Street, has applied for an improvement location permit to demolish the garage at this address. Because the property is listed as Contributing in the Tippecanoe County Interim Report of Historic Sites and Structures, this demolition request has been reviewed by Dann Keiser, Lafayette Historic Preservation Officer, who determined that because the garage is not the same age and style as the house, the garage does not add to the historic character of the house so demolition of the structure would not adversely affect that property. Consequently, Mr. Keiser recommends that the 60-day waiting period be waived.

Determination of the Board of Works:

The 60 day public notice period has been:

_____ Waived, Demolition may begin immediately.

_____ Upheld, Demolition may begin on November 30, 2019.



Approved by the Board of Public Works and Safety on _____ day of
_____, 2020.

Gary Henriott, President

Norm Childress, Member

Amy Moulton, Member

Cindy Murray, Member

Ronald Shriner, Member

ATTEST:

Mindy Miller, 1st Deputy Clerk

Date: _____



NOTICE TO HISTORIC PRESERVATION OFFICER OF APPLICATION FOR DEMOLITION OF A HISTORIC BUILDING

Reference Lafayette City Code 13.01.070 Wrecking and demolition requirements. This form must be filed in the Economic Development Department by the applicant and date stamped 7 days prior to the hearing by the Board of Works. Comments will be submitted to the Board of Works on or before the date of the hearing.

Building Address: 1108 S. 4th St.

Description of demolition request: Demo of detached garage

Applicant Name (please print): TAMARIA YATES

Address: 205 N. Laurel St.
Earl Park TN 37942

Phone: 765-586-1786

X [Signature] Date: 2/3/2020
Applicant's Signature

Comments of Historic Preservation Officer or Historic Preservation Commission
(Or, see attached memorandum from Historic Preservation Officer):

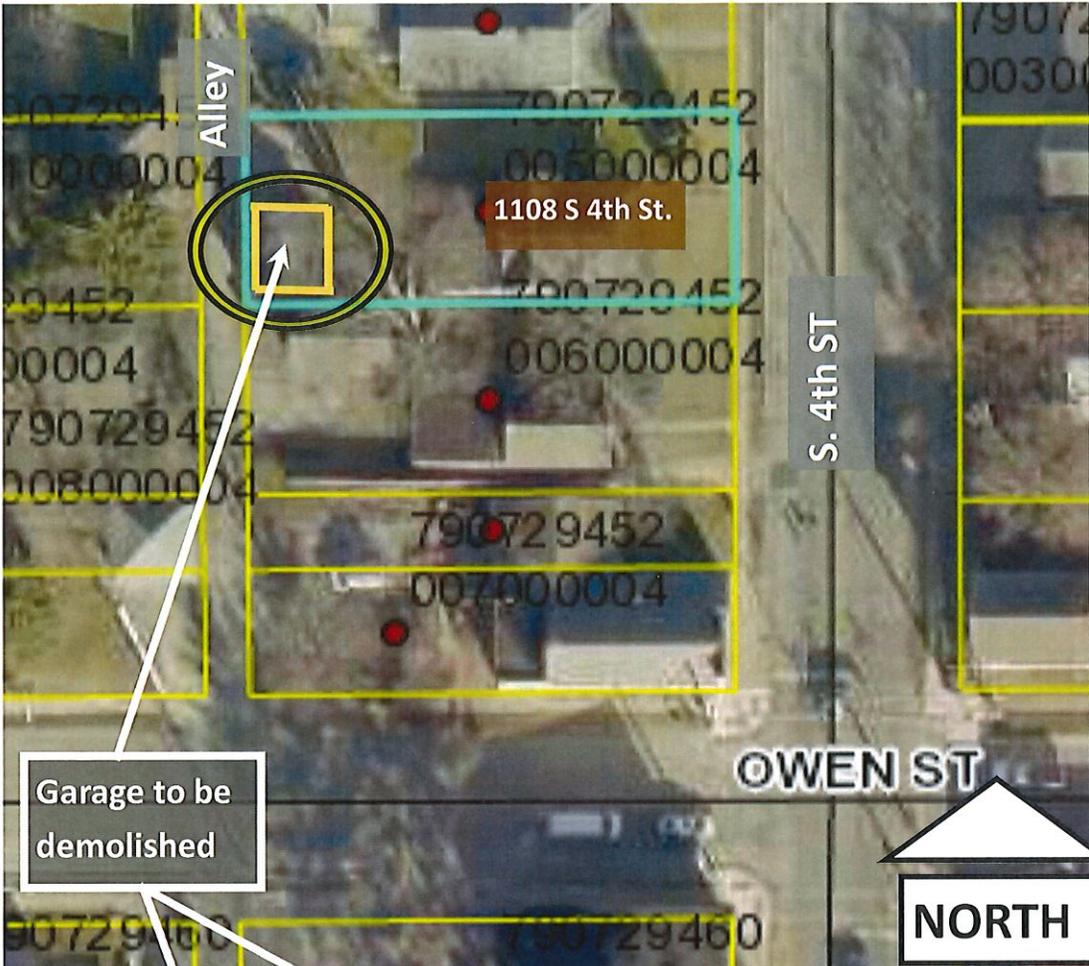
- Demolition would adversely affect the historic character of an historic district
- Demolition would be a loss of an historic resource of the City
- Building is in a local historic district and requires a Certificate of Appropriateness
- Demolition would NOT adversely affect an historic district.

Historic Preservation Officer: [Signature] Date: 2-5-20
Signature
DANN KEISER
Printed Name

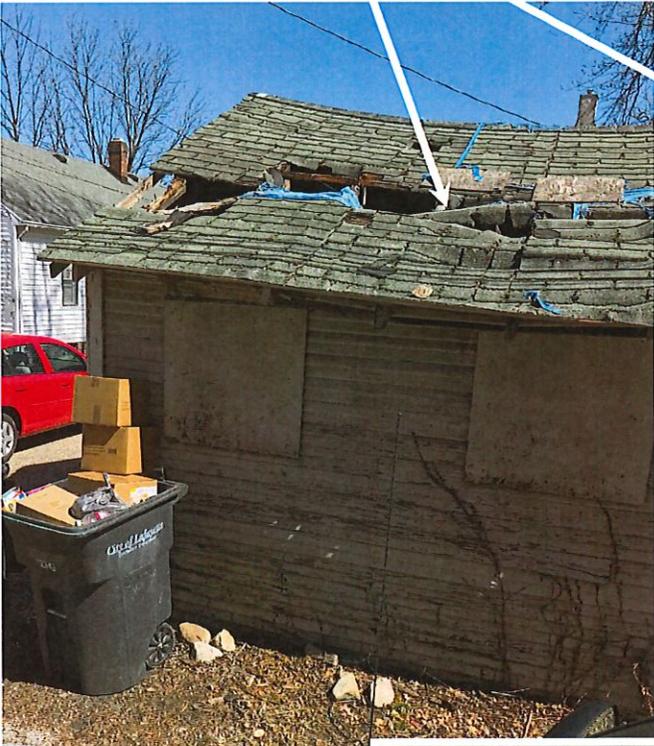
- Sign Posting Verified. The sign provided must be posted on the premises of the proposed structure to be demolished clearly visible from the street within 7 days prior to the Board of Works hearing of the permit and must remain posted until the date of the hearing and throughout the 60 day waiting period.
- Insurance Verified All persons desiring to demolish structures within the city must first have a certificate of insurance on file in the office of the City Engineer in the amount of: body injury: one hundred thousand dollars/three hundred thousand dollars (\$100,000/\$300,000); property damage: fifty thousand dollars (\$50,000).

ORIGINAL MUST BE FILED IN THE ECONOMIC DEVELOPMENT DEPARTMENT

Petition to Demolish Garage Only at 1108 S. 4th Street



Garage to be demolished



View of West Side– Garage to be demolished

ALLOWANCE OF VOUCHERS

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

_____, 20____. _____
Fiscal Officer

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 21 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$3,837,932.13 DATED THIS DAY OF FEBRUARY 18, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

Invoices to be Approved 2/18/2020

Payroll

Regions Bank	\$	220.49	
Regions Bank	\$	374,712.44	
Chase Bank	\$	1,751,091.59	
Horizon Bank	\$	502,951.79	
			\$ 2,628,976.31

Manuals/Wires

Chase P-Card	\$	46,666.32	
			\$ 46,666.32

Invoices

Chase Bank	\$	10,047.95	
Chase Bank	\$	814,858.59	
Horizon Bank	\$	50,594.91	
Horizon Bank	\$	169,014.80	
Regions Bank LPD 2019	\$	44,664.00	
Old National Park Bond	\$	73,109.25	
Total Invoices			\$ <u>1,162,289.50</u>

Grand Total

\$ 3,837,932.13



Board List by Voucher

Board: PR020720 2/7/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3667	PERF	01312020	INV	2/7/2020	220.49	PERF W/H FROM 1/31/20 PAYROLL
Board Total					220.49	

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Board List by Voucher

Board: PR021420 2/14/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
2258	LAFAYETTE NEIGHBORHOOD HOUSING SERVICES INC	102126	INV	2/14/2020	1,083.51	Payroll Run 1 - Warrant 021420
3606	YOUNG MENS CHRISTIAN ASSOCIATION OF LAFAYETTE	102127	INV	2/14/2020	1,231.17	Payroll Run 1 - Warrant 021420
3653	INTERNAL REVENUE SERVICE	102128	INV	2/14/2020	268,658.68	Payroll Run 1 - Warrant 021420
3685	TIPPECANOE COUNTY GOVERNMENT	102130	INV	2/14/2020	620.33	Payroll Run 1 - Warrant 021420
3695	UNITED WAY GREATER LAFAYETTE	102131	INV	2/14/2020	555.38	Payroll Run 1 - Warrant 021420
3705	NATIONWIDE RETIREMENT SOLUTIONS INC	102132	INV	2/14/2020	27,626.07	Payroll Run 1 - Warrant 021420
3715	FOP ARMAN LODGE #49	102133	INV	2/14/2020	1,397.00	Payroll Run 1 - Warrant 021420
6323	CLEA	102134	INV	2/14/2020	1,580.00	Payroll Run 1 - Warrant 021420
7162	IND CHILD SUPPORT BUREAU	102135	INV	2/14/2020	6,615.60	Payroll Run 1 - Warrant 021420
9419	UNITED HEALTH GROUP DBA OPTUM	102137	INV	2/14/2020	46,455.28	Payroll Run 1 - Warrant 021420
10292	CLUB NEWTONE INC	102138	INV	2/14/2020	306.50	Payroll Run 1 - Warrant 021420
10652	AMER FIDELITY ASSURANCE-FLEX	102139	INV	2/14/2020	79.16	Payroll Run 1 - Warrant 021420
14521	GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY	102140	INV	2/14/2020	18,503.76	Payroll Run 1 - Warrant 021420
Board Total					374,712.44	

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Board List by Voucher

Board: PR021420 2/13/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
579	CITY OF LAFAYETTE GROSS/PT/BEN	GEN PR 021420	INV	2/13/2020	1,751,091.59	GROSS/TAXES/BENEFITS FOR 2/14/20
			Board Total		1,751,091.59	



Board List by Voucher

Board: PR021420 2/13/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
579	CITY OF LAFAYETTE GROSS/PT/BEN	W/S PR 020420	INV	2/13/2020	502,951.79	GROSS/TAXES/BENEFITS FOR 2/14/20
			Board Total		502,951.79	

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Board List by Voucher

Board: PC122919 12/29/2019

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7424	J P MORGAN-PROCUREMENT CARD	12042019	INV	12/29/2019	46,666.32	P-CARD PURCHASES FOR NOV 2019
			Board Total		46,666.32	

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Board List by Voucher

Board: BW020720 2/7/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	12203155016 0120	INV	2/7/2020	9.01	675 MARION ST
8697	DUKE ENERGY INDIANA INC	47303894019 0120	INV	2/7/2020	28.54	3699 SOUTH ST TRAF SIGNAL
8697	DUKE ENERGY INDIANA INC	68303890010 0120	INV	2/7/2020	31.23	3 EARL AVE S TRAF SIGNAL
8697	DUKE ENERGY INDIANA INC	05203155010 0120	INV	2/7/2020	1,190.02	2208 9TH ST RD N
8697	DUKE ENERGY INDIANA INC	51003155017 0120	INV	2/7/2020	565.94	800 GOLFVIEW RD PARKS & REC
8697	DUKE ENERGY INDIANA INC	99903154019 0120	INV	2/7/2020	145.97	800 GOLFVIEW RD PARKS & REC
3225	TIPMONT R.E.M.C.	7544507 0120	INV	2/7/2020	79.54	4990 HAGGERTY LN - TRAFFIC LIGHT
8697	DUKE ENERGY INDIANA INC	60903535019 0120	INV	2/7/2020	58.36	TRIANGLE PARK
8697	DUKE ENERGY INDIANA INC	98803048010 0120	INV	2/7/2020	49.80	ELECTRIC PARKS & REC
8697	DUKE ENERGY INDIANA INC	24203900011 0120	INV	2/7/2020	3,951.04	ELECTRIC PARK MAINT
1890	LAFAYETTE WATER & WASTEWATER	26137000 0120	INV	2/7/2020	21.34	515 COLUMBIA ST
1890	LAFAYETTE WATER & WASTEWATER	27021000 0120	INV	2/7/2020	133.05	117 S 2ND ST
1890	LAFAYETTE WATER & WASTEWATER	27160600 0120	INV	2/7/2020	8.40	425 S 3RD ST
3225	TIPMONT R.E.M.C.	7544500 0120	INV	2/7/2020	669.83	ELECTRIC
3225	TIPMONT R.E.M.C.	5108710 0120	INV	2/7/2020	74.39	ELECTRIC PARK EAST BLVD
3225	TIPMONT R.E.M.C.	12401200 0120	INV	2/7/2020	96.92	ELECTRIC
3225	TIPMONT R.E.M.C.	7544501 0120	INV	2/7/2020	394.64	1757 S 475 E STATION 9

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Board List by Voucher

Board: BW020720 2/7/2020

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

3225	TIPMONT R.E.M.C.	7544506 0120	INV	2/7/2020	221.47	2070 S 500 E TRAINING CENTER
3225	TIPMONT R.E.M.C.	7544502 0120	INV	2/7/2020	487.95	2070 S 500 E TRNING BLDG & TOWER
3225	TIPMONT R.E.M.C.	7188405 0120	INV	2/7/2020	127.03	2070 S 500 E FIRE TRAINING
3225	TIPMONT R.E.M.C.	7188406 0120	INV	2/7/2020	48.10	4901 HAGGERTY LN TRAFFIC LIGHT
3225	TIPMONT R.E.M.C.	7188402 0120	INV	2/7/2020	46.62	MCCARTY LN & PARK EAST TRAF SIGNAL
3225	TIPMONT R.E.M.C.	7188403 0120	INV	2/7/2020	50.01	500 E & MCCARTY LN TRAF LIGHT
3225	TIPMONT R.E.M.C.	7188404 0120	INV	2/7/2020	54.90	COMMERCE DR & PARK E B TRAF SIGNAL
8697	DUKE ENERGY INDIANA INC	67403173140 0220	INV	2/7/2020	32.06	3184 EAGLES WAY DR APT 1630
8697	DUKE ENERGY INDIANA INC	66203173190 0220	INV	2/7/2020	63.06	3083 PHEASANT RUN DR APT 716
8697	DUKE ENERGY INDIANA INC	38103173130 0220	INV	2/7/2020	27.21	3161 PHEASANT RUN DR APT 504
8697	DUKE ENERGY INDIANA INC	30503173057 0220	INV	2/7/2020	74.48	3180 EAGLES WAY DR APT 1654
8697	DUKE ENERGY INDIANA INC	30203173187 0220	INV	2/7/2020	36.21	3163 PHEASANT RUN DR APT 523
8697	DUKE ENERGY INDIANA INC	10403173172 0220	INV	2/7/2020	32.19	3076 PHEASANT RUN DR APT 1104
1890	LAFAYETTE WATER & WASTEWATER	99048000 0120	INV	2/7/2020	111.20	111 N 6TH ST
1890	LAFAYETTE WATER & WASTEWATER	99050100 0120	INV	2/7/2020	354.43	20 N 6TH ST
1890	LAFAYETTE WATER & WASTEWATER	99013500 0120	INV	2/7/2020	198.17	260 S 3RD ST
1890	LAFAYETTE WATER & WASTEWATER	32028000 0120	INV	2/7/2020	89.43	2208 N 9TH ST
1890	LAFAYETTE WATER & WASTEWATER	99020000 0120	INV	2/7/2020	89.03	5TH & COLUMBIA ST
1890	LAFAYETTE WATER & WASTEWATER	99091000 0120	INV	2/7/2020	96.82	SCOTT ST PAVILION

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Board List by Voucher

Board: BW020720 2/7/2020

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

1890	LAFAYETTE WATER & WASTEWATER	99000150 0120	INV	2/7/2020	39.06	GREENBUSH ST MUNGER PARK
1890	LAFAYETTE WATER & WASTEWATER	99000160 0120	INV	2/7/2020	59.87	GREENBUSH ST MUNGER PARK
1890	LAFAYETTE WATER & WASTEWATER	99105318 0120	INV	2/7/2020	59.87	3630 MCCARTY LN
1890	LAFAYETTE WATER & WASTEWATER	99130000 0120	INV	2/7/2020	140.76	2351 N 20TH ST
			Board Total		10,047.95	



Board List by Voucher

Board: BW021820 2/18/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
16455	ROBERT SLAVEN	0004	INV	2/18/2020	250.00	PROFESSIONAL PHOTOGRAPHY SERVICES CHRISTMAS PARADE
2770	ROWE TRUCK EQUIPMENT INC	281193	INV	2/18/2020	33.13	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QN4663	CRM	2/18/2020	-16.00	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QN5110	INV	2/18/2020	16.74	AUTO PARTS 2819
1700	LAFAYETTE WAREHOUSE INC	02QN5208	INV	2/18/2020	6.54	AUTO PARTS 2080
1700	LAFAYETTE WAREHOUSE INC	02QN4745	INV	2/18/2020	68.72	AUTO PARTS STOCK
790	DEFOUW CHEVROLET INC	5021141	INV	2/18/2020	89.70	AUTO PARTS 302
12028	LOWER GREAT LAKES KENWORTH	LAFIN663990	INV	2/18/2020	130.62	AUTO PARTS 14116
790	DEFOUW CHEVROLET INC	8006956	INV	2/18/2020	114.00	REMOVE BED BUGS 18-4
3118	STEVE'S OVERHEAD DOOR CO	174616	INV	2/18/2020	247.65	REPAIR GARAGE DOOR #3
16401	CUMMINS INC	S1-46131	INV	2/18/2020	770.00	NEW ANNUAL DIAGNOSTIC SOFTWARE
10096	POMP'S TIRE SERVICE INC	910104944	INV	2/18/2020	131.48	REPAIR TIRE 9945
1700	LAFAYETTE WAREHOUSE INC	02QN5910	INV	2/18/2020	6.65	AUTO PARTS 2819
1700	LAFAYETTE WAREHOUSE INC	02QN5915	INV	2/18/2020	3.01	AUTO PARTS 14116
2770	ROWE TRUCK EQUIPMENT INC	281281	INV	2/18/2020	212.06	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QN5895	INV	2/18/2020	5.27	AUTO PARTS 2088
1700	LAFAYETTE WAREHOUSE INC	02QN5888	INV	2/18/2020	6.60	AUTO PARTS 2088
10096	POMP'S TIRE SERVICE INC	910104969	INV	2/18/2020	114.80	TIRE 523
10096	POMP'S TIRE SERVICE INC	910104967	INV	2/18/2020	510.58	TIRES 31154
12028	LOWER GREAT LAKES KENWORTH	LAFRO657943	INV	2/18/2020	612.82	REPAIR ENGINE 14128

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Board List by Voucher

Board: BW021820 2/18/2020

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

3446	WIERS INTERNATIONAL TRUCKS	2033064	INV	2/18/2020	1,514.71	REPAIR ENGINE 31155
1700	LAFAYETTE WAREHOUSE INC	02QN5984	INV	2/18/2020	376.65	AUTO PARTS STOCK
7977	R.N.O.W. INC	2020-57228	INV	2/18/2020	333.87	AUTO PARTS STOCK
12735	WEISE & WEISE LLC	114709	INV	2/18/2020	141.74	AUTO PARTS 2819
1780	LAFAYETTE HARDWARE INC	3142931	INV	2/18/2020	23.70	AUTO PARTS 1500
12039	D&D NAPA INC	720420	INV	2/18/2020	62.53	AUTO PARTS 2088
2770	ROWE TRUCK EQUIPMENT INC	281364	INV	2/18/2020	11.92	AUTO PARTS 2535
14136	JX ENTERPRISES INC	3227696P	INV	2/18/2020	179.99	AUTO PARTS 14116
14136	JX ENTERPRISES INC	3227659P	INV	2/18/2020	80.99	AUTO PARTS 14116
10096	POMP'S TIRE SERVICE INC	910104986	INV	2/18/2020	647.26	TIRES 31156
10096	POMP'S TIRE SERVICE INC	910104985	INV	2/18/2020	75.90	TIRE 18-2
1700	LAFAYETTE WAREHOUSE INC	02QN9192	INV	2/18/2020	65.65	AUTO PARTS STOCK
250	B & M ELECTRICAL CO INC	W68162	INV	2/18/2020	246.27	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	281496	INV	2/18/2020	14.52	AUTO PARTS 16122
7977	R.N.O.W. INC	2020-57233	INV	2/18/2020	337.66	AUTO PARTS STOCK
7977	R.N.O.W. INC	2020-57232	INV	2/18/2020	508.05	AUTO PARTS STOCK
1509	JIM'S GARAGE INC	515459	INV	2/18/2020	30.00	TOWING 342
8843	TEMCO MACHINERY INC	AG74431	INV	2/18/2020	93.99	AUTO PARTS FD87
1700	LAFAYETTE WAREHOUSE INC	02QN9762	INV	2/18/2020	150.10	AUTO PARTS 6402
1700	LAFAYETTE WAREHOUSE INC	02QO0632	CRM	2/18/2020	-56.25	CREDIT
250	B & M ELECTRICAL CO INC	W68185	INV	2/18/2020	15.60	AUTO PARTS 2473
1700	LAFAYETTE WAREHOUSE INC	02QO0634	INV	2/18/2020	81.56	AUTO PARTS STOCK

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Board List by Voucher

Board: BW021820 2/18/2020

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

1700	LAFAYETTE WAREHOUSE INC	02QO0654	INV	2/18/2020	48.79	AUTO PARTS F-28
1700	LAFAYETTE WAREHOUSE INC	02QN9761	INV	2/18/2020	427.36	AUTO PARTS 6402
1700	LAFAYETTE WAREHOUSE INC	02QO0815	CRM	2/18/2020	-125.00	CREDIT
12085	WAYMIRE'S AUTO PARTS & SERVICE INC	10911	INV	2/18/2020	159.50	AUTO PARTS 14124
14136	JX ENTERPRISES INC	3227853P	INV	2/18/2020	51.99	AUTO PARTS 14116
14136	JX ENTERPRISES INC	3227863P	INV	2/18/2020	92.99	AUTO PARTS 14116
14136	JX ENTERPRISES INC	3227857P	INV	2/18/2020	202.98	AUTO PARTS 14116
1700	LAFAYETTE WAREHOUSE INC	02QO1028	INV	2/18/2020	45.18	AUTO PARTS 17-12
1700	LAFAYETTE WAREHOUSE INC	01QO1366	INV	2/18/2020	7.74	AUTO PARTS FD59
1700	LAFAYETTE WAREHOUSE INC	02QO0048	INV	2/18/2020	207.60	AUTO PARTS 342
1700	LAFAYETTE WAREHOUSE INC	02QO1476	CRM	2/18/2020	-31.00	CREDIT
2770	ROWE TRUCK EQUIPMENT INC	281623	INV	2/18/2020	4.99	AUTO PARTS 15142
3446	WIERS INTERNATIONAL TRUCKS	20P41774	INV	2/18/2020	330.53	AUTO PARTS
1700	LAFAYETTE WAREHOUSE INC	02QO1348	INV	2/18/2020	133.29	AUTO PARTS F-16
1700	LAFAYETTE WAREHOUSE INC	02QO1478	CRM	2/18/2020	-20.00	CREDIT
3446	WIERS INTERNATIONAL TRUCKS	20P41834	CRM	2/18/2020	-330.53	CREDIT
790	DEFOUW CHEVROLET INC	6038716	INV	2/18/2020	46.95	ALIGNMENT 6402
1700	LAFAYETTE WAREHOUSE INC	02QO2069	INV	2/18/2020	11.38	AUTO PARTS 6402
1700	LAFAYETTE WAREHOUSE INC	02QO2078	INV	2/18/2020	143.94	AUTO PARTS STOCK
7080	NEWTON OIL COMPANY INC	086542	INV	2/18/2020	10,745.52	FUEL
7080	NEWTON OIL COMPANY INC	086543	INV	2/18/2020	6,034.26	FUEL

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Board List by Voucher

Board: BW021820 2/18/2020

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

596	CLARK TRUCK EQUIPMENT CO INC	55532	INV	2/18/2020	594.01	AUTO PARTS 16122S
1700	LAFAYETTE WAREHOUSE INC	02QO2316	INV	2/18/2020	40.75	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO2239	INV	2/18/2020	17.30	AUTO PARTS 2500
2770	ROWE TRUCK EQUIPMENT INC	281655	INV	2/18/2020	134.69	AUTO PARTS 2182
1780	LAFAYETTE HARDWARE INC	3143219	INV	2/18/2020	73.44	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3143218	INV	2/18/2020	14.40	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3143361	INV	2/18/2020	36.82	AUTO PARTS STOCK
10723	SYSTEM TROUBLESHOOTING AUTOMATION & REPAIR	13381	INV	2/18/2020	750.31	AUTO PARTS 14127 & 14129
13179	R & K ENTERPRISES LLC	24515	INV	2/18/2020	52.79	AUTO PARTS EQ-94
12810	GENERAL PETROLEUM INC	631913	INV	2/18/2020	1,428.00	OIL FOR STOCK
375	BEST EQUIPMENT CO INC	SI196806	INV	2/18/2020	31.74	AUTO PARTS 31157
375	BEST EQUIPMENT CO INC	SI196807	INV	2/18/2020	122.57	AUTO PARTS 31155
375	BEST EQUIPMENT CO INC	SI196808	INV	2/18/2020	223.85	AUTO PARTS 31154
375	BEST EQUIPMENT CO INC	SI196805	INV	2/18/2020	216.95	AUTO PARTS 31153
3118	STEVE'S OVERHEAD DOOR CO	174755	INV	2/18/2020	95.00	SERVICE CALL TO FIRE TC MIDDLE DOOR
8681	CINTAS CORPORATION NO 2	4040748904	INV	2/18/2020	41.66	RUGS FOR TC
14688	NATIONAL TESTING NETWORK INC	6626	INV	2/18/2020	750.00	ANNUAL MEMBERSHIP RENEWAL FOR FIRE RECRUITING
7080	NEWTON OIL COMPANY INC	086348	INV	2/18/2020	138.33	DEF FOR STOCK
10096	POMP'S TIRE SERVICE INC	910104977	INV	2/18/2020	502.50	TIRE STOCK
10096	POMP'S TIRE SERVICE INC	910104974	INV	2/18/2020	81.00	TIRE DISPOSAL 3000
10096	POMP'S TIRE SERVICE INC	910104701	INV	2/18/2020	34.00	AUTO PARTS STOCK

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Board List by Voucher

Board: BW021820 2/18/2020

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

9336	ADVANCE REPAIR & MACHINING INC	I-39113	INV	2/18/2020	281.90	AUTO PARTS 15143
5401	RICOH USA INC	5058463009	INV	2/18/2020	153.53	RD COPIER FEES 10/19-12/19
2240	MULHAUPT'S INC	0111058-IN	INV	2/18/2020	384.00	2020 MONITORING FEE 515 COLUMBIA
16223	LACAL EQUIPMENT INC	0315451-IN	INV	2/18/2020	73.35	AUTO PARTS STOCK
14525	LAWSON PRODUCTS INC	9307316571	INV	2/18/2020	9.39	AUTO PARTS 28131
12039	D&D NAPA INC	720422	INV	2/18/2020	1,642.80	AUTO PARTS STOCK
7026	VERIZON WIRELESS-MUNCIPAL	9846812968	INV	2/18/2020	300.10	WIRELESS CHARGES FOR FIRE
1509	JIM'S GARAGE INC	516302	INV	2/18/2020	30.00	TOWING 18-20
9347	SIRCHIE ACQUISITION COMPANY LLC	0431075-IN	INV	2/18/2020	3,895.47	FORENSIC LIGHT SOURCE KIT PO# 1900688
8681	CINTAS CORPORATION NO 2	4040229188	INV	2/18/2020	165.04	UNIFORMS/SUPPLIES SANITATION
480	CDK REFRIGERATION	20FEB645	INV	2/18/2020	55.00	ICE MACHINE RENT
9576	BERNATH LLC	25381	INV	2/18/2020	1,474.75	ASPHALT BINDER PAILS
8681	CINTAS CORPORATION NO 2	4040229402	INV	2/18/2020	369.11	UNIFORMS/SUPPLIES STREET
8681	CINTAS CORPORATION NO 2	4040753601	INV	2/18/2020	10.00	UNIFORM RENTAL FACILITIES
5799	JOHN W DARNELL INC	53970	INV	2/18/2020	838.38	STATION 7 ROOF REPAIR
14051	5 ALARM FIRE & SAFETY EQUIPMENT ACQUISITION LLC	193564-1	INV	2/18/2020	793.39	MSA ACCOUNTABILITY TAGS FOR AIR MASKS 1ST SHIPMENT
14051	5 ALARM FIRE & SAFETY EQUIPMENT ACQUISITION LLC	193564-2	INV	2/18/2020	1,080.61	MSA ACCOUNTABILITY TAGS FOR AIR MASKS 2ND SHIPMENT
13725	TIMOTHY P LEMING	245231479	INV	2/18/2020	17.00	REIMBURSE FOR CLASS A CDL PERMIT
16460	LUKE FUSIEK	471749	INV	2/18/2020	100.00	REIMBURSE FOR CDL DRIVE TEST
16458	BRYAN SIPPLE	471523	INV	2/18/2020	100.00	REIMBURSE FOR CDL DRIVE TEST

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Board List by Voucher

Board: BW021820 2/18/2020

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

15869	NATIONAL ASSOCIATION FOR THE ADVANCEMENT	12072019A	INV	2/18/2020	200.00	NAACP ANNUAL FREEDOM FUND DINNER ADVERTISEMENT
15996	TIPPECANOE BUILDING & CONSTRUCTION	2020	INV	2/18/2020	600.00	TIPPECANOE BUILDING TRADES COUNCIL '20 YEARBOOK AD
7971	ART MUSEUM OF GREATER LAFAYETTE INC	02062020	INV	2/18/2020	150.00	ART LEAGUE NEW ARTIST SPONSORSHIP
9515	EMP TECHNOLOGY GROUP	PS-INV-01769	INV	2/18/2020	157.80	PROPERTY & EVIDENCE LABELS
12642	MOVE OVER OUTFITTERS	5036	INV	2/18/2020	9.00	USB PRINTER CABLE 16-4
12642	MOVE OVER OUTFITTERS	5041	INV	2/18/2020	95.00	POWER CORD REPLACEMENTS 18-24
12642	MOVE OVER OUTFITTERS	5042	INV	2/18/2020	204.00	SIREN SPEAKER REPLACEMENT 16-5
12642	MOVE OVER OUTFITTERS	5043	INV	2/18/2020	20.00	MOUNT PORTABLE CHARGER 19-4
13957	DANIEL D. LONG	01132020	INV	2/18/2020	82.98	REIMBURSEMENT FOR WHITE BOARDS - CNT VAN
12179	PETSMART INC 508	3311050810101 202020	INV	2/18/2020	105.98	DOG FOOD-SCHUTTER
2610	THE TRUSTEES OF PURDUE UNIVERSITY	400049273	INV	2/18/2020	352.25	K9 CEZAR MEDICAL EXPENSES
13252	THOMPSON WORKS LLC	3340	INV	2/18/2020	33.00	MERIT AWARD PLATE ENGRAVING
15160	SIX LAYER CONCEPTS & CONSULTING LLC	1126	INV	2/18/2020	3,150.00	HUMAN TERRAIN MAPPING & BEHAVIOR PATTERN COURSE
7026	VERIZON WIRELESS-MUNCIPAL	9846990136	INV	2/18/2020	6,126.00	LPD MONTHLY PHONE BILL
7026	VERIZON WIRELESS-MUNCIPAL	9847015708	INV	2/18/2020	3,121.10	LPD MONTHLY PHONE BILL
12397	ULINE INC	116281222	INV	2/18/2020	2,257.84	EVIDENCE SUPPLIES
16516	ADAM HOBSON	471521	INV	2/18/2020	100.00	REIMBURSE FOR CDL DRIVE TEST
16517	DYLAN FREDERICK	471522	INV	2/18/2020	100.00	REIMBURSE FOR CDL DRIVE TEST
7981	NEW AQUA LLC	PSI-3982035	INV	2/18/2020	45.20	DEPOT 5 GAL WATER

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Board List by Voucher

Board: BW021820 2/18/2020

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

7981	NEW AQUA LLC	PSI-3982369	INV	2/18/2020	65.15	HR & UBO 5 GAL WATER
7981	NEW AQUA LLC	PSI-3986064	INV	2/18/2020	65.15	STREET & SAN 5 GAL WATER
12725	IDT PAYMENT SERVICES INC	7645910	INV	2/18/2020	11,342.00	WELLNESS INCENTIVE GIFT CARDS
3605	YOUNG WOMENS CHRISTIAN ASSOCIATION	734	INV	2/18/2020	2,105.00	#1334C DVIPP SHELTER SVCS OCT-DEC 2019
1270	HALEY'S LOCK SAFE & KEY SERVICE INC	107601	INV	2/18/2020	7.05	SHOP KEYS
3440	VON TOBEL CORPORATION	9086678	INV	2/18/2020	11.16	DRILL BITS 26TH & SOUTH ST PED INSTALL
16515	PRESTON OBERLE	471748	INV	2/18/2020	100.00	REFUND FOR CDL TEST
1784	LAFAYETTE HOUSING AUTHORITY	FRESH START 2018-11	INV	2/18/2020	3,064.63	#1319H FRESH START RENT ASST JAN 2020
1784	LAFAYETTE HOUSING AUTHORITY	2019-41	INV	2/18/2020	6,605.26	#1328H ADMIN EXP DEC, 2019 - JAN, 2020
1784	LAFAYETTE HOUSING AUTHORITY	2019-42	INV	2/18/2020	5,798.98	#1326C & #1337C ADMIN EXP DEC 2019 - JAN 2020
3258	TREASURER OF THE STATE OF INDIANA	20ISDT-0098	INV	2/18/2020	650.00	2020 EVIDENTIAL BREATH TEST INSTRUMENT MAINTENANCE
15040	INDIANA ASSOCIATION OF CHIEFS OF POLICE FOUNDATION	2923	INV	2/18/2020	56.00	SHIPPING FOR DISPATCHER SELECTION TESTS
12179	PETSMART INC 508	2840050810311 292019	INV	2/18/2020	57.99	DOG FOOD
7755	LAFAYETTE COMMUNITY BANK-VISA	0049 0220	INV	2/18/2020	2,941.01	MAYOR'S CREDIT CARD STATEMENT
13720	BRIAN C. GOSSARD	02052020	INV	2/18/2020	999.92	REIMBURSEMENT FOR TRAVEL
2145	MILESTONE CONTRACTORS LP	172002-27	INV	2/18/2020	157,355.02	PHASE 3 SAGAMORE PARKWAY RECONSTRUCTION-RETAINAGE
1582	RIETH-RILEY CONSTRUCTION CO INC	340379-03	INV	2/18/2020	563,130.95	2019 PAVING
Board Total					814,858.59	

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Board List by Voucher

Board: BW020720 2/7/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	62603048011 0120	INV	2/7/2020	23,415.45	1020 CANAL RD
8697	DUKE ENERGY INDIANA INC	12603048014 0120	INV	2/7/2020	17,301.87	2200 9TH ST RD N GLICK PUMPING STATION
8697	DUKE ENERGY INDIANA INC	64503048017 0120	INV	2/7/2020	1,924.51	2000 MAIN ST CP PUMPING STATION
8697	DUKE ENERGY INDIANA INC	05303560019 0120	INV	2/7/2020	698.82	750 GOL.FVIEW RD MISC AIR-STRIPR
8697	DUKE ENERGY INDIANA INC	50203861025 0120	INV	2/7/2020	1,316.48	650 MARION ST
8697	DUKE ENERGY INDIANA INC	36103151010 0120	INV	2/7/2020	55.11	2308 WIGEON DR
8697	DUKE ENERGY INDIANA INC	82403527013 0120	INV	2/7/2020	840.13	3957 ROME DR MISC LIFT STATION
8697	DUKE ENERGY INDIANA INC	78203155017 0120	INV	2/7/2020	33.41	843 MELODY LN
8697	DUKE ENERGY INDIANA INC	70903153014 0120	INV	2/7/2020	41.62	3581 EISENHOWER RD
8697	DUKE ENERGY INDIANA INC	41003155011 0120	INV	2/7/2020	148.41	750 GOL.FVIEW RD
8697	DUKE ENERGY INDIANA INC	45803153012 0120	INV	2/7/2020	120.10	2218 VANCOUVER DR
8697	DUKE ENERGY INDIANA INC	21303148016 0120	INV	2/7/2020	731.62	4841 STATE ROAD 26 E
1450	VECTREN ENERGY DELIVERY	53923547 0120	INV	2/7/2020	17.72	315 SYCAMORE ST
1450	VECTREN ENERGY DELIVERY	58508253 0120	INV	2/7/2020	34.61	50 WALNUT ST UNIT LFTSTN
8697	DUKE ENERGY INDIANA INC	90103819015 0120	INV	2/7/2020	58.98	CANAL RD LIGHTS

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Board List by Voucher

Board: BW020720 2/7/2020

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

8697	DUKE ENERGY INDIANA INC	90803538017 0120	INV	2/7/2020	1,103.78	ELECTRIC
3225	TIPMONT R.E.M.C.	7188400 0120	INV	2/7/2020	491.95	1870 S 500 E WATER TOWER
3225	TIPMONT R.E.M.C.	7544503 0120	INV	2/7/2020	564.43	500 E & MCCARTY LN LIFT STATION
3225	TIPMONT R.E.M.C.	5108701 0120	INV	2/7/2020	939.78	4501 E 50 N LIFT STATION
3225	TIPMONT R.E.M.C.	5108705 0120	INV	2/7/2020	339.22	CR 550 E & 50 S LIFT STATION
3225	TIPMONT R.E.M.C.	5108707 0120	INV	2/7/2020	402.96	N 550 E LIFT STATION
1890	LAFAYETTE WATER & WASTEWATER	99127000 0120	INV	2/7/2020	13.95	1700 WABASH AVE
			Board Total		50,594.91	

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Board List by Voucher

Board: BW021820 2/18/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1232	GREELEY AND HANSEN LLC	INV-0000616403	INV	2/18/2020	12,920.27	GREENBUSH CSO STORAGE TANK
8681	CINTAS CORPORATION NO 2	4040754080	INV	2/18/2020	269.03	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4040753719	INV	2/18/2020	68.64	UNIFORMS - RENEW
10715	PRAXAIR DISTRIBUTION INC	94391465	INV	2/18/2020	126.17	TANK RENTAL
7605	SUEZ TREATMENT SOLUTIONS INC	900119470	INV	2/18/2020	6,385.82	MOTOR & BRAKES FOR CLMR SCREENS CLOSD PO 1900707
15688	AIRGAS INC	9097453381	INV	2/18/2020	363.60	BIODEGRADABLE NITRILE GLOVES
9024	BRENNTAG MID-SOUTH INC	BMS499181	INV	2/18/2020	4,687.78	FERRIC FOR TREATMENT
480	CDK REFRIGERATION	20FEB566	INV	2/18/2020	100.00	ICE MACHINE RENT
6900	OFFICE DEPOT INC	433615216001	INV	2/18/2020	227.90	OFFICE SUPPLIES
14531	WATERCO OF THE CENTRAL STATES INC	121980 2/20	INV	2/18/2020	30.00	SOFTENER TANK RENTAL
14531	WATERCO OF THE CENTRAL STATES INC	0426700	INV	2/18/2020	30.00	DI TANK RENTAL
3573	WINTEK CORPORATION	166405	INV	2/18/2020	186.00	UNION TOWER SWITCH REPLACED
890	EVERETT J PRESCOTT INC	5657459	INV	2/18/2020	3,306.25	INVENTORY
150	B L ANDERSON CO INC	P-9284	INV	2/18/2020	238.00	REPAIR PARTS CHLORINE SYSTEM
6245	ENVIRONMENTAL LABORATORIES INC	20306037	INV	2/18/2020	150.00	BACTERIA SAMPLING
6245	ENVIRONMENTAL LABORATORIES INC	20306059	INV	2/18/2020	150.00	BACTERIA SAMPLING
10715	PRAXAIR DISTRIBUTION INC	94391463	INV	2/18/2020	114.70	TANK RENTALS WWPL
8681	CINTAS CORPORATION NO 2	4040754255	INV	2/18/2020	129.17	UNIFORMS WWPL

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Board List by Voucher

Board: BW021820 2/18/2020

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

16015	FISHER SCIENTIFIC COMPANY LLC	8102322	INV	2/18/2020	313.48	PH ELECTRODE COMBO
15688	AIRGAS INC	9097526720	INV	2/18/2020	363.60	BIODEGRADABLE NITRILE GLOVES
3209	TIPPECANOE COUNTY GOVERNMENT	TCPWQ0127202 004	INV	2/18/2020	19,182.46	MS4 GENERAL COSTS 4TH QTR 2019
8389	WESSLER ENGINEERING INC	34704	INV	2/18/2020	11,755.89	NORTHEAST AREA SEWER REPLACEMENT
8389	WESSLER ENGINEERING INC	34700	INV	2/18/2020	150.00	ON CALL ENG-WASTEWATER SERVICES
8389	WESSLER ENGINEERING INC	34705	INV	2/18/2020	7,055.01	40 & 8 LIFT STATION AND FORCE MAIN REPLACEMENT
9160	BUTLER, FAIRMAN & SEUFERT INC	87789	INV	2/18/2020	45,530.78	PEARL RIVER SEWER RELOCATION
1232	GREELEY AND HANSEN LLC	INV- 0000616523	INV	2/18/2020	8,930.49	DIGESTER GAS UTILIZATION STUDY
1232	GREELEY AND HANSEN LLC	INV- 0000616404	INV	2/18/2020	38,928.80	WILLIAMS ST SEWER DESIGN AND CONSTRUCTION SERVICE
1232	GREELEY AND HANSEN LLC	INV- 0000616406	INV	2/18/2020	7,320.96	9TH STORM WATER PUMP STATION DESIGN
Board Total					169,014.80	

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Board List by Voucher

Board: BW021820 2/18/2020

Cash Account / Bank: 101018 - Cash-Regions LPD Lease

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
16112	ADVANTAGE AUTO LEASING INC	VIN219806	INV	2/18/2020	44,664.00	20-12 POLICE TRAILER VIN219806
			Board Total		44,664.00	

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Board List by Voucher

Board: BW021820 2/18/2020

Cash Account / Bank: 101098 - Cash-ONB 2018 Park Bond

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
12930	MATTCON GENERAL CONTRACTORS INC	19-011-9	INV	2/18/2020	73,109.25	PENGUIN EXHIBIT COLUMBIAN PARK ZOO
			Board Total		73,109.25	

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SPECIAL EVENT - PUBLIC PROPERTY USER APPLICATION & AGREEMENT



DO NOT USE FOR
* Contractor vehicle permit
OR
* Single Day Temporary Parking Restriction Request

DIRECTIONS

Step One:

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

Step Two:

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

User Information

Date of Event: Aug 15 Time: From: 5:30 am/pm to: 6:45 am/pm
Name: ~~Grant Freeman~~ Grant Freeman Organization: St. Boniface Catholic Church
Street Address: 318 N 9th Street
City: Lafayette State: IN Zip Code: 47904
Contact person(s): Grant Freeman Phone Number(s): 765 430 8307
Email: sinemetri1@gmail.com
Event Description: Assumption Pilgrimage
Caterer: N/A Caterer's Phone Number: N/A

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

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

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

- Estimated Attendance: 250 Private Trash Hauler (must be removed by 8am following day)
- Street/Sidewalk/Right-of-way restriction or closure
- Food or Beverages
- Restroom Facilities (required for events 4+ hours)
- Tents/Canopies
- Alcohol (security is required)
- Security (required when serving alcohol)

Not sure if you need an A&E Permit? Go to:

- Amusement & Entertainment Permit # _____ <http://www.in.gov/dhs/2795.htm>
- Stage
- Fireworks
- Outdoor cooker/grill
- Other _____

Optional Equipment & Services:

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

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

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

Application submittal checklist

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

USER AGREEMENT:

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

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

"Lafayette Board of Works"
By: _____

"User"
By: Grant Freeman
Signature

Printed: Grant Freeman

Date: 1/27/2020

Certificate of Coverage

Date: 1/27/2020

Certificate Holder
 The Roman Catholic Diocese of Lafayette-In-Indiana, Inc.,
 Chancery Office
 P O Box 260
 Lafayette, IN 47902

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
 THE CATHOLIC MUTUAL RELIEF
 SOCIETY OF AMERICA
 10843 OLD MILL RD
 OMAHA, NE 68154

Covered Location
 St. Boniface Church
 318 N. 9th Street
 Lafayette, IN 47904

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate 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 coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property				Real & Personal Property	
	D. General Liability <input checked="" type="checkbox"/> Occurrence <input type="checkbox"/> Claims Made	8510	6/1/2020	6/1/2021	Each Occurrence	
					General Aggregate	1,000,000
					Products-Comp/OP Agg	
					Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability				Each Occurrence	
					Annual Aggregate	
	Other				Each Occurrence	
					Claims Made	
					Annual Aggregate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)
 Coverage only extends for claims arising out of the negligence of St. Boniface Church's Procession from the Riehle Plaza to St. Boniface Church on August 15, 2020.

Holder of Certificate

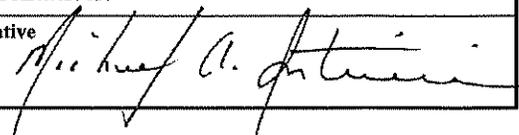
Cancellation

Additional Protected Person(s)

City of Lafayette, IN, and Lafayette Parks & Recreation
 Department
 1915 Scott St.
 Lafayette, IN 47904

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative



0175002537

ENDORSEMENT

(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement: 8/15/2020

Cancellation Date of Endorsement: 8/16/2020

Certificate Holder: The Roman Catholic Diocese of Lafayette-In-Indiana, Inc., Chancery Office
P O Box 260
Lafayette, IN 47902

Location: St. Boniface Church
318 N. 9th Street
Lafayette, IN 47904

Certificate No. 8510 of The Catholic Mutual Relief Society of America is amended as follows:

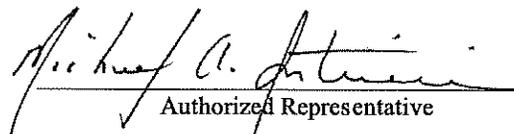
SECTION II - ADDITIONAL PROTECTED PERSON(S)

It is understood and agreed that Section II - Liability (only with respect to Coverage D - General Liability), is amended to include as an Additional Protected Person(s) members of the organizations shown in the schedule, but only with respect to their liability for the **Protected Person(s)** activities or activities they perform on behalf of the **Protected Person(s)**.

It is further understood and agreed that coverage extended under this endorsement is limited to and applies only with respect to liability assumed by contract or agreement; and this extension of coverage shall not enlarge the scope of coverage provided under this certificate or increase the limit of liability thereunder. Unless otherwise agreed by contract or agreement, coverage extended under this endorsement to the **Additional Protected Person(s)** will not precede the effective date of this certificate of coverage endorsement or extend beyond the cancellation date.

Schedule - ADDITIONAL PROTECTED PERSON(S)
City of Lafayette, IN, and Lafayette Parks & Recreation Department
1915 Scott St.
Lafayette, IN 47904

Remarks (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language):
Coverage only extends for claims arising out of the negligence of St. Boniface Church's Procession from the Riehle Plaza to St. Boniface Church on August 15, 2020.


Authorized Representative

MISCELLANEOUS PAYMENT RECPT#: 1997985
City of Lafayette, IN
20 N 6th St
Lafayette IN 47901

DATE: 01/27/20 TIME: 15:53
CLERK: sscott DEPT:
CUSTOMER#: 999
MISC CUSTOMER
COMMENT: PILGRIMAGE

CHARGES:
APG1 APPLICATION FEE 25.00
AMOUNT PAID: 25.00

PAID BY: ST. BONIFACE
PAYMENT METH: CREDIT CARD
V#3646 EX 0623

REFERENCE:

AMT TENDERED: 25.00
AMT APPLIED: 25.00
CHANGE: .00



SPECIAL EVENT - PUBLIC PROPERTY USER APPLICATION & AGREEMENT

DIRECTIONS

Step One:

• If this request involves closing a street
Contact Lafayette Police – Special Operations Division / 765-807-1272

• If this request involves renting the Big Four Depot - Community Room
Contact Facilities Department for availability / 765-807-1323

Step Two:

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



Do not use for contractor vehicle permit

User Information *Sunday*

Date of Function: Sept. 20, 2020 Time: From: Noon am/pm to: 3:30 am/pm

Name: Josh Prokopy Organization: Hunger Hike

Street Address: 420 N. 4th St.

City: Lafayette State: IN Zip Code: 47901

Contact person(s): Josh Phone Number(s): 765-423-2691

Email: jprokopy@lumserve.org

Event Description: Kick-off event and 3K Walk

Caterer: N/A Caterer's Phone Number: _____

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

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

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

Anticipated Attendance: 800

- Street/Sidewalk/Right-of-way restriction or closure
- Food or Beverages
- Restroom Facilities (required for events 4+ hours)
- Tents/Canopies
- Alcohol (security is required)
- Security (required when serving alcohol)

Not sure if you need an A&E Permit? Go to:

Amusement & Entertainment Permit # _____ <http://www.in.gov/dhs/2795.htm>

- Stage
- Fireworks
- Outdoor cooker/grill
- Other _____

Optional Equipment & Services:

Traffic Control: barricades, **No Parking** signs, \$25

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

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

Application submittal checklist

- Application
- Pre-event meeting (if required)
- Good Neighbor letter to neighboring properties (send out prior to Board of Works hearing)
- Letter of request to Board of Works (omit if only using Big Four Depot community room)
- Receipt – payment made to City of Lafayette
 - Damage Deposit: \$ _____ (required only when renting Depot)
 - Permit Fee: \$ 25 (fee waived when renting Depot)
 - Rental Fee: \$ _____
 - Equipment & Services: \$ _____ (optional)
- Certificate of Insurance
- Amusement & Entertainment Permit # _____
 Not sure if you need an A&E Permit? Want more information? Go to:
<http://www.in.gov/dhs/2795.htm> and see definition of A&E Permit in **Rule and Regulations** instructions found at the same link as the **Special Event Application**
- Traffic Control / Public Safety / Emergency Plan
- User Agreement
- Board of Public Works and Safety meeting (if required)

USER AGREEMENT:

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

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

"Lafayette Board of Works"

By: _____

"User"

By: Jon Micoy
Signature

Printed: Jon Micoy, Executive Director

Date: 1/17/2020

Hunger Hike



Hunger Hike

420 N 4th Street

Lafayette, IN 47901

(765) 423-2691

hungerhike@lumserve.org

Sponsoring Organizations:

Lafayette Urban Ministry

420 N 4th Street

Lafayette, IN 47901

(765) 423-2691

www.lumserve.org

Food Finders Food Bank

1204 Greenbush Street

Lafayette, IN 47904

(765) 471-0062

www.food-finders.org

St. Thomas Aquinas Center

535 W State Street

West Lafayette, IN 47906

(765) 743-4652

www.sttoms-purdue.org

January 16, 2020

Mindy Miller
Board of Public Works & Safety
City of Lafayette
20 N 6th Street
Lafayette, IN 47901-1408

Dear Ms. Miller,

On behalf of the sponsoring organizations, I would like to request the use of Riehle Plaza for Hunger Hike 2020. Here are the details:

- Hunger Hike 3K Walk
 - Sunday, September 20, 2020
 - Noon to 3:30 p.m.
 - Riehle Plaza, restrooms, John T. Myers Bridge

Please put this on the meeting agenda of the Board of Works and Safety for their review and approval

Please let me know if you need additional information. Thank you.

Sincerely,

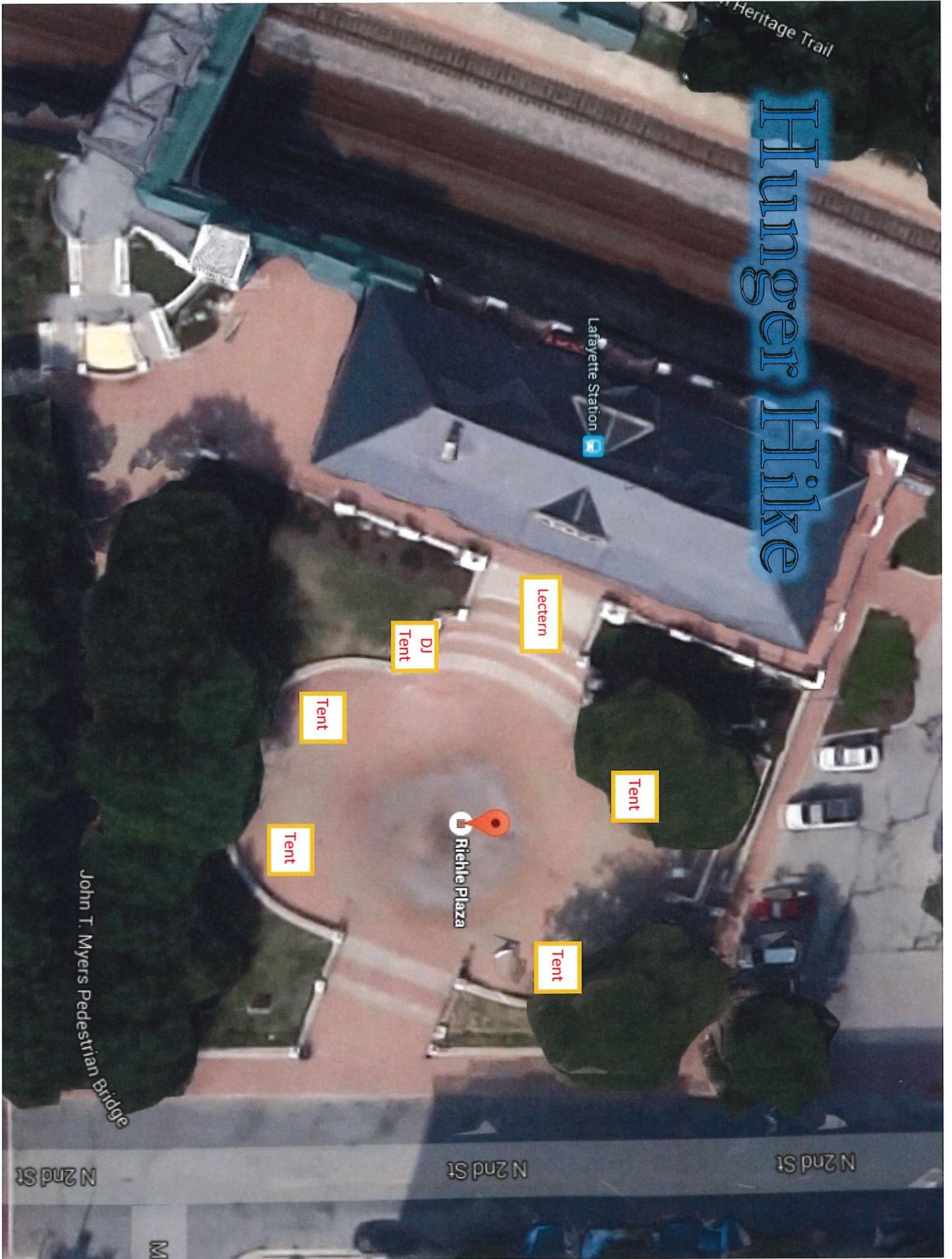
Josh Prokopy
Director
Hunger Hike 2020

cc: Joe Micon, Executive Director, Lafayette Urban Ministry

ENCLOSURES:

Certificate of Insurance
Special Event Application
Hunger Hike Route Map
Hunger Hike Site Map

Hunger Hike



Heritage Trail

Lafayette Station

Lectern

DJ Tent

Tent

Tent

Tent

Richle Plaza

Tent

John T. Myers Pedestrian Bridge

N 2nd St

N 2nd St

N 2nd St

M





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/21/2020

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

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

PRODUCER Underwood Agency 3990 State Road 38 E STE 5A Lafayette IN 47905	CONTACT NAME: Aspen Klaus PHONE (A/C, No, Ext): (765) 742-7320 E-MAIL ADDRESS: aklaus@underwoodagency.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Lafayette Urban Ministry, Inc 420 N 4th St Lafayette IN 47901-1112	INSURER A: West Bend Mutual Ins INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 15350

COVERAGES

CERTIFICATE NUMBER: 2020-2021

REVISION NUMBER:

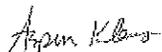
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			A567172	02/27/2020	02/27/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			A567172	02/27/2020	02/27/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			A567172	02/27/2020	02/27/2021	COMBINED SINGLE LIMIT (Ea occurrence) \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	A567195	02/27/2020	02/27/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Hunger Hike 2019 3K Walk & Kick Off Event
 9/22/2019
 Riehle Plaza

CERTIFICATE HOLDER**CANCELLATION**

City of Lafayette 20 N 6th Street Lafayette IN 47901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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MISCELLANEOUS PAYMENT RECPT#: 1996286
City of Lafayette, IN
20 N 6th St
Lafayette IN 47901

DATE: 01/27/20 TIME: 10:42
CLERK: sscott DEPT:
CUSTOMER#: 999
MISC CUSTOMER
COMMENT: EVENT REQUEST

CHARGES:
APG1 HUNGER HIKE 25.00
AMOUNT PAID: 25.00

PAID BY: LUM
PAYMENT METH: CHECK
104686

REFERENCE:

AMT TENDERED: 25.00
AMT APPLIED: 25.00
CHANGE: .00