CITY OF LAFAYETTE

Board of Public Works and Safety
Lafayette City Hall: Common Council Chambers
Caucus is Tuesday at 8:30AM in Board of Works room

Meeting: February 25, 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. February 18, 2020

Documents:

02182020.pdf

BID OPENING

a. 2019 CDBG Curb, Sidewalk, Drive Approach And Ramp Replacement Project

b. Columbian Park Pond Dredging (Rebid)

c. Sodium Hypochlorite, Sodium Bisulfite, Ferric Chloride, Hydrochloric Acid And Buffered Muriatic Acid

BIDS UNDER ADVISEMENT

a. Teal Road Water Main Relocation

OLD BUSINESS

a. Special Event Request-Assumption Pilgrimage (Tabled 2/18/2020)

NEW BUSINESS

Engineering

a. Certificate Of Completion-2019 Beck Lane Concrete And Resurfacing Project

Documents:

Certificate of Completion-Beck Lane Concrete and Reurface Project.pdf

Lafayette Renew

a. Permission To Advertise-S. 30th Street Drainage Improvements Project

Documents:

Permission to Advertise-S. 30th Street.pdf

Human Resources

a. 2020 City Of Lafayette Employee Handbook

CLAIMS

a. Claims 2/25/2020

Documents:

Claims 02252020.pdf

MISCELLANEOUS

a. Special Event Request-Purdue Boilermaker Half Marathon

Documents:

Purdue Half Marathon.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 18, 2020

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, February 18, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Amy Moulton, and Norm Childress, Cindy Murray and 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

Mrs. Moulton moved for approval of the minutes from the February 11, 2020 regular meeting. Mrs. Murray seconded. Passed.

BIDS UNDER ADVISEMENT

Teal Road Water Main Relocation

President Henriott stated that this will remain under advisement.

NEW BUSINESS

Engineering

Change Order #2-Haggerty Resurfacing and Widening

Jeromy Grenard, Public Works Director, presented to the Board and recommended approval of Change Order #2 for the Haggerty Lane Resurfacing and Widening Project. The change order is an increase in the amount of $2,375.00 which brings the revised contract amount to $2,139,126.00. The change order includes the lower signal span to 15' clearance to increase distance from high-voltage power line. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed.

Recommendation for Award-N. 36th Street Roadway Improvements, Phase 1

Mr. Grenard presented to the Board and recommended approval of a Recommendation of Award for the N. 36th Street Roadway Improvements, Phase I with Rieth-Riley in the amount of $897,124.90. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

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

Mr. Grenard presented to the Board and recommended approval of a Contract for the N. 36th Street Roadway Improvements, Phase I with Rieth-Riley in the amount of $897,124.90. Mr. Shriner moved for approval. Mrs. Murray seconded. Passed.

Notice to Proceed-N. 36th Street Roadway Improvements, Phase 1

Mr. Grenard presented to the Board and recommended approval of the Notice to Proceed for the N. 36th Street Roadway Improvement, Phase I effective today February 18, 2020. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed.

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

Mr. Grenard presented to the Board and recommended approval of a Recommendation for Award for the N. 19th Street, Underwood Street and Old US 231 Resurface Project with Milestone Contractors in the amount of $894,345.50. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed.

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

Mr. Grenard presented to the Board and recommended approval of a Contract for the N. 19th Street, Underwood Street and Old US 231 Resurface Project with Milestone Contractors in the amount of $894,345.50. Mrs. Murray moved for approval. Mrs. Moulton seconded. Passed.

Notice to Proceed- N. 19th Street, Underwood Street and Old US 231 Resurface Project

Mr. Grenard presented to the Board and recommended approval of a Notice to Proceed for the N. 19th Street, Underwood Street and Old US 231 Resurface Project effective today February 18, 2020. Mr. Shriner moved for approval. Mr. Childress seconded. Passed.

Economic Development

Addendum #2-Lease Agreement Purdue Block

Dennis Carson, Economic Development Director, presented to the Board and recommended approval of Addendum #3 for the Lease Agreement with the Purdue Block Redevelopment LLC/Doug Cooper and the City of Lafayette for land that is behind the John Purdue Block, which was formally Railroad Relocation land that is now a parking lot. This lease is for a 10-year period. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Demolition of a Historic Structure-1108 S. 4th Street

John Collier, Economic Development, presented to the Board and recommended approval of a Historic Demolition Permit for 1108 S. 4th Street Garage Only. Mr. Collier stated that because the property is listed in the Tippecanoe County Interim Report of Historic Structures, a notice to Dann Keiser was submitted. Mr. Keiser reviewed the project and determined that the loss of the garage would not adversely affect the character of the historic neighborhood. Mr. Keiser recommended waiving the 60-day waiting period. Mr. Childress moved for approval of waiving the 60-day waiting period. Mrs. Murray seconded. Passed.

CLAIMS

Jeremy Diehl, Deputy Controller, presented for Board approval, Claims in the amount of $3,837,932.13. President Henriott asked if there were any further questions and there were none. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

MISCELLANEOUS

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

President Henriott recommended tabling this item until more information is provided. Mr. Childress moved to table this item. Mrs. Moulton seconded. Tabled.

Special Event Request-Hunger Hike

President Henriott presented to the Board and recommended approval of a Special Event Request for Hunger Hike to be held on September 20, 2020 from 12noon-3:30pm at Riehle Plaza and the John T. Myers Bridge. Mr. Shriner moved for approval. Mr. Childress seconded. Passed.

Taxi Cab Permit

Police Chief, Patrick Flannelly, presented to the Board and recommended denial of a Taxi Cab Permit application for Jeffrey W. Davis. Chief Flannelly stated that after review of this application he would like to reject/deny the permit. Mr. Childress moved for denial. Mrs. Moulton seconded. Passed.

Time: 9:10 a.m.

BOARD OF PUBLIC WORKS AND SAFETY
Gary Henriott s/s
President

ATTEST: Mindy Miller s/s
Mindy Miller, 1st 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

CERTIFICATE OF COMPLETION, FINAL WAIVER OF LIEN AND GUARANTEE

To: Board of Public Works & Safety
City of Lafayette, Indiana

Re: Certificate of Completion

Contract Dated: **July 30, 2019**

Project: **2019 Beck Lane Concrete and Resurfacing Project**

STATE OF INDIANA }
}
COUNTY OF TIPPECANOE }

Rieth-Riley Construction Co., Inc., first being duly sworn upon his oath, deposes and says that he is as an officer of said corporation and for and on behalf of the same and that he has full knowledge of the facts contained.

Affiant further says that the undersigned **Rieth-Riley Construction Co., Inc.**, contractors for the construction of:

2019 Beck Lane Concrete and Resurfacing Project

Pursuant to the contract dated the **30th** of **July**, 20**19**, does hereby certify that:

1. All bills for materials, equipment and labor, and all claims for work performed by subcontractors have been fully paid, and

2. They waive and release any and every lien, or claim, or right of lien on said project and premises on account of labor skill machinery, or all, furnished to CITY OF LAFAYETTE by the undersigned for said construction, and

3. They guarantee that all work is executed in strict accordance with the specifications and contract drawings, including any changes or alterations authorized in writing. That should any defect appear within the warranty period, as specified, due to faulty materials or workmanship furnished in the performance of the contract, for which payment is herein acknowledged, the said undersigned will, in accordance with the specifications, repair and remedy said defects without expense to the Owner when notified to do so, and

4. The total and final amount for the work constructed under said contract is

$ 667,612.08. The warranty period begins as of **February 18, 2020**.

Executed at Lafayette, IN, this **18th** day of **February**, 20**20**.

Contractor: _____

By: _____

Title: _____

STATE OF INDIANA }
}
COUNTY OF TIPPECANOE }

Above Certificate of Completion sworn to and subscribed to before me, a Notary Public, this _____ day of _____, 20**20**.

Attest: _____
Notary Public

My Commission Expires:
_____

Recommended for approval and acceptance this **18th** day of **February**, 20**20**.

Signed: _____

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

Approved by the Board of Public Works and Safety on the **18th** day of **February**, 20**20**.

_____
Gary Henriott, President

_____
Norm Childress, member

_____
Dawn Ross, member

_____
Cindy Murray, member

_____
Ron Shriner, member

ATTEST:

_____
Mindy Miller, 1st Deputy Clerk

Date: _____

CITY OF
LAFAYETTE

February 19, 2020

Board of Public Works & Safety
City of Lafayette
20 North 6th Street
Lafayette, IN 47901

Dear Board Members,

Lafayette Renew is requesting permission to advertise for the South 30th Street Drainage Improvement Project. This Project will address chronic drainage concerns including significant street flooding in this project area. Major components of this Project include:

- Approximately 2000 lineal feet of new storm sewer
- A new 30th Street Detention Basin with a footprint of approximately 1.6 acres.
- Clearing and regrading for a large portion of the Apache Ditch
- Additional storm inlets throughout the project area
- Additional regrading within the project area to improve storm water flows

The advertisement will be published February 28 and March 6, 2020 with a Pre-Bid Conference held on March 9, 2020. Bids will be opened for this project on March 24, 2020.

Respectfully,

Brad W. Talley
Superintendent
Lafayette Renew

LAFAYETTE RENEW
WATER · ENVIRONMENT · COMMUNITY
1700 Wabash Avenue Lafayette, Indiana 47909 p 765.807.1800

SECTION 00100

NOTICE TO BIDDERS

Sealed proposals for the construction (including all labor, materials and equipment) of the

South 30th Street Drainage Improvements Project

will be received by the City of Lafayette, Indiana, at the office of the City Clerk, City Hall, 20 North Sixth Street, Lafayette, Indiana 47901, until **9:00 am.**, on **March 24, 2020** at which time Bids will be publicly opened and read aloud. Any bids received later than the above time will be returned to the Bidder unopened. No oral, telephoned, telegraphed, faxed, or emailed bids or changes to bids will be considered.

The general description of work for which proposals are to be received consists of:

All work as shown in the
South 30th Street Drainage Improvements Project
Plans and Specifications

Work shall be in accordance with the Bidding Documents, including the Specifications and the Construction Drawings.

Bids shall be properly and completely executed on Form No. 96 (Revised 2013, as prescribed by the Indiana State Board of Accounts), accompanied by the Project Bid Proposal Form. Bidder's financial statement required therein shall reflect conditions not more than four (4) months prior to date of bids. Bids shall be accompanied by an acceptable Cashier's Check or satisfactory bond by an incorporated surety company in good standing and qualified to do business in the State of Indiana, in an amount of not less than five (5) percent of said bid. The deposit is for the purpose of insuring the execution of the contract for which said bid is made.

Bidder's Federal I.D. number must be shown on Page 1 of Form 96 under the "Oath and Affirmation" section.

The Contractor to whom work is awarded will be required to furnish a Performance Bond and a Labor & Materials Payment Bond, acceptable by the City of Lafayette, Indiana, in the amount of one hundred (100) percent of the contract price.

No Bidder may withdraw his proposal within a period of ninety (90) days following the date set for receiving bids. The City of Lafayette, Indiana, reserves the right to retain any and all bids for a period of not more than ninety (90) days and said bids shall be and remain valid and in full force and effect during said time. The City of Lafayette, Indiana, further reserves the right to waive informalities and to award the contract to any Bidder or Bidders, all to the advantage of the City of Lafayette, Indiana, or to reject all bids.

Copies of the Drawings and Specifications for the work are on file (for viewing purposes only) at the Engineer's office, Shrewsberry & Associates, 7321 Shadeland Station, Suite 160, Indianapolis, Indiana 46256, Telephone (317) 841-4799. All copies are distributed to Contractors and other interested parties by Repro Graphix, Inc. (www.reprographix.com) for a non-refundable fee. A complete digital set of bidding documents is available for $150. A complete hard copy set of bidding documents is available for $250.

An up-to-date Planholders List may be viewed at https://eplanroom.reprographix.com/

A Pre-Bid Conference will be held at 3:00 PM (local time) on Monday, March 9, 2020 at the Lafayette Renew Facility, 1700 Wabash Avenue, Lafayette, Indiana. Bidders are encouraged to attend the Pre-Bid Conference.

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

_____
Gary Henriott, President

_____
Norm Childress, member

_____
Cindy Murray, member

_____
Amy Moulton, member

_____
Ron Shriner, member

ATTEST:

_____
Mindy Miller, 1st Deputy Clerk

Date: _____

Publish: **February 28, 2020**
March 6, 2020

END OF SECTION

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 18 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $3,797,243.81 DATED THIS DAY OF FEBRUARY 25, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

_____ _____

_____ _____

_____ _____

_____ _____

Invoices to be Approved 2/25/2020

Manuals/Wires						
Regions Bank	$	280,809.61				
Regions Bank	$	1,037,390.15				
Regions Bank	$	1,053,485.93				
Regions Bank	$	213,905.40				
Total Invoices			$	2,585,591.09		
Invoices						
Chase Bank	$	415,941.14				
Horizon Bank	$	795,711.58				
Total Invoices			$	1,211,652.72		
Grand Total					$	3,797,243.81

Board List by Voucher

Board: PR021520 2/14/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3667	PERF	102129	INV	2/14/2020	117,816.87	Payroll Run 1 - Warrant 021420
9323	PERF POLICE AND FIRE	102136	INV	2/14/2020	162,992.74	Payroll Run 1 - Warrant 021420
			Board Total		**280,809.61**	

Board List by Voucher

Board: PR111319 11/13/2019

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
10411	AIM DENTAL & VISION	OCT 2019	INV	11/13/2019	3,810.02	OCT DEDUCTIONS FOR NOV PREMIUMS
9818	AIM MEDICAL TRUST	OCT 2019	INV	11/13/2019	25,366.50	OCT DEDUCTIONS FOR NOV PREMIUMS
9818	AIM MEDICAL TRUST	95922	INV	11/13/2019	478,532.01	Payroll Run X - Warrant 101119
10411	AIM DENTAL & VISION	95924	INV	11/13/2019	26,487.57	Payroll Run X - Warrant 101119
9818	AIM MEDICAL TRUST	96675	INV	11/13/2019	475,362.25	Payroll Run X - Warrant 102519
10411	AIM DENTAL & VISION	96677	INV	11/13/2019	26,091.02	Payroll Run X - Warrant 102519
10411	AIM DENTAL & VISION	96982	INV	11/13/2019	1,740.78	Payroll Run X - Warrant 103119
			Board Total		**1,037,390.15**	

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Board List by Voucher

Board: PR121019 12/10/2019

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
10411	AIM DENTAL & VISION	NOV 2019	INV	12/10/2019	4,232.45	NOV DEDUCTIONS FOR DEC PREMIUMS
9818	AIM MEDICAL TRUST	NOV 2019	INV	12/10/2019	27,219.15	NOV DEDUCTIONS FOR DEC PREMIUMS
9818	AIM MEDICAL TRUST	97283	INV	12/10/2019	478,201.47	Payroll Run X - Warrant 110819
10411	AIM DENTAL & VISION	97285	INV	12/10/2019	26,884.41	Payroll Run X - Warrant 110819
9818	AIM MEDICAL TRUST	98150	INV	12/10/2019	487,974.57	Payroll Run X - Warrant 112219
10411	AIM DENTAL & VISION	98152	INV	12/10/2019	27,233.10	Payroll Run X - Warrant 112219
10411	AIM DENTAL & VISION	98375	INV	12/10/2019	1,740.78	Payroll Run X - Warrant 112919
			Board Total		**1,053,485.93**	

Board List by Voucher

Board: PR022120 2/21/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3652	IND DEPT OF REVENUE	99904	INV	2/21/2020	63,841.38	Payroll Run X - Warrant 010320
3662	AMER FAMILY LIFE	99905	INV	2/21/2020	1,256.37	Payroll Run X - Warrant 010320
3665	COLONIAL LIFE & ACCIDENT	99906	INV	2/21/2020	109.86	Payroll Run X - Warrant 010320
10330	CONTINENTAL AMERICAN INS CO	99909	INV	2/21/2020	1,388.13	Payroll Run X - Warrant 010320
12839	AMERICAN UNITED LIFE INSURANCE COMPANY	99915	INV	2/21/2020	96.01	Payroll Run X - Warrant 010320
13013	NEW BENEFITS LTD	99916	INV	2/21/2020	300.25	Payroll Run X - Warrant 010320
13210	DVM INSURANCE AGENCY	99917	INV	2/21/2020	106.74	Payroll Run X - Warrant 010320
3652	IND DEPT OF REVENUE	100702	INV	2/21/2020	63,393.51	Payroll Run X - Warrant 011720
3662	AMER FAMILY LIFE	100703	INV	2/21/2020	1,256.37	Payroll Run X - Warrant 011720
3665	COLONIAL LIFE & ACCIDENT	100704	INV	2/21/2020	109.86	Payroll Run X - Warrant 011720
10330	CONTINENTAL AMERICAN INS CO	100707	INV	2/21/2020	1,388.13	Payroll Run X - Warrant 011720
12839	AMERICAN UNITED LIFE INSURANCE COMPANY	100713	INV	2/21/2020	96.01	Payroll Run X - Warrant 011720
13013	NEW BENEFITS LTD	100714	INV	2/21/2020	300.25	Payroll Run X - Warrant 011720
13210	DVM INSURANCE AGENCY	100715	INV	2/21/2020	106.74	Payroll Run X - Warrant 011720
3652	IND DEPT OF REVENUE	101442	INV	2/21/2020	67,115.94	Payroll Run X - Warrant 013120
3652	IND DEPT OF REVENUE	101469	INV	2/21/2020	11,659.88	Payroll Run X - Warrant 013020
3662	AMER FAMILY LIFE	101470	INV	2/21/2020	1,322.14	Payroll Run X - Warrant 013020
3665	COLONIAL LIFE & ACCIDENT	101471	INV	2/21/2020	52.75	Payroll Run X - Warrant 013020
13013	NEW BENEFITS LTD	AF58068-777145	INV	2/21/2020	12.00	ADJUSTMENT JAN PREMIUMS

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Board List by Voucher

Board: PR022120 2/21/2020

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

12839	AMERICAN UNITED LIFE INSURANCE COMPANY	008090100 0120	CRM	2/21/2020	-0.02	JAN WITHHOLDINGS FOR FEB PREMIUMS
3662	AMER FAMILY LIFE	103655	CRM	2/21/2020	-6.90	ADJUSTMENT B ALKIRE
			Board Total		**213,905.40**	

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Board List by Voucher

Board: BW022520 2/25/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8681	CINTAS CORPORATION NO 2	4040754294	INV	2/25/2020	184.53	UNIFORMS FLEET
10096	POMP'S TIRE SERVICE INC	910105237	INV	2/25/2020	71.00	AUTO PARTS 31154
10096	POMP'S TIRE SERVICE INC	910105281	INV	2/25/2020	812.25	TIRES STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO2182	INV	2/25/2020	125.21	AUTO PARTS 6402
14136	JX ENTERPRISES INC	3227897P	INV	2/25/2020	245.96	AUTO PARTS 14116
14136	JX ENTERPRISES INC	3227846P	INV	2/25/2020	22.54	AUTO PARTS 14116
12028	LOWER GREAT LAKES KENWORTH	LAFIN667178	INV	2/25/2020	341.26	AUTO PARTS 14127
10096	POMP'S TIRE SERVICE INC	910105164	INV	2/25/2020	1,120.40	REPLACE TIRES 1644
250	B & M ELECTRICAL CO INC	W68083	INV	2/25/2020	180.10	AUTO PARTS 453
1700	LAFAYETTE WAREHOUSE INC	02QO3848	INV	2/25/2020	97.66	AUTO PARTS 16-17
10096	POMP'S TIRE SERVICE INC	910105306	INV	2/25/2020	288.16	TIRES FD89
1700	LAFAYETTE WAREHOUSE INC	02QO3870	INV	2/25/2020	53.94	AUTO PARTS 15142
1700	LAFAYETTE WAREHOUSE INC	02QO3741	INV	2/25/2020	12.00	AUTO PARTS FD81
1700	LAFAYETTE WAREHOUSE INC	02QO3634	INV	2/25/2020	207.72	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO4427	INV	2/25/2020	1.89	AUTO PARTS 6973
1700	LAFAYETTE WAREHOUSE INC	02QO4388	INV	2/25/2020	35.31	AUTO PARTS 17-1
2770	ROWE TRUCK EQUIPMENT INC	281776	INV	2/25/2020	937.52	AUTO PARTS 14116
3440	VON TOBEL CORPORATION	9087005	INV	2/25/2020	55.08	AUTO PARTS 14116
12727	T-N-T TREE SERVICE LLC	4298	INV	2/25/2020	825.00	TREE REMOVAL ON STATE STREET
1700	LAFAYETTE WAREHOUSE INC	02QO5250	INV	2/25/2020	580.00	FLUIDS FOR STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO5268	INV	2/25/2020	17.19	AUTO PARTS 16-11

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Board List by Voucher

Board: BW022520 2/25/2020

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

1700	LAFAYETTE WAREHOUSE INC	02QO5262	INV	2/25/2020	196.06	AUTO PARTS FD89
250	B & M ELECTRICAL CO INC	W68237	INV	2/25/2020	301.89	AUTO PARTS 16-11
1700	LAFAYETTE WAREHOUSE INC	02QO5482	INV	2/25/2020	17.42	AUTO PARTS STOCK
10096	POMP'S TIRE SERVICE INC	910105372	INV	2/25/2020	75.00	TIRE DISPOSAL
10096	POMP'S TIRE SERVICE INC	910105373	INV	2/25/2020	27.50	TIRE DISPOSAL
2658	MIKE RAISOR FORD INC	5014359	INV	2/25/2020	372.01	AUTO PARTS 6404
3440	VON TOBEL CORPORATION	9087234	INV	2/25/2020	15.92	AUTO PARTS STOCK
15473	THE GESCO GROUP LLC	198246	INV	2/25/2020	74.71	FUEL KEYS
12039	D&D NAPA INC	721391	INV	2/25/2020	74.67	AUTO PARTS FD95
10096	POMP'S TIRE SERVICE INC	910105344	INV	2/25/2020	55.10	TIRE STOCK
10096	POMP'S TIRE SERVICE INC	910105351	INV	2/25/2020	180.62	TIRES 11-185
14371	MAGIC GLASS HOLDINGS LLC	62785	INV	2/25/2020	251.89	REPLACE WINDSHIELD 14127
9336	ADVANCE REPAIR & MACHINING INC	I-39166	INV	2/25/2020	657.39	REPAIR MOUNT BRACKETS 14129
1509	JIM'S GARAGE INC	515624	INV	2/25/2020	100.00	TOWING 28131
2770	ROWE TRUCK EQUIPMENT INC	281922	INV	2/25/2020	204.85	AUTO PARTS STOCK
2658	MIKE RAISOR FORD INC	5014404	INV	2/25/2020	74.47	AUTO PARTS 2500
1700	LAFAYETTE WAREHOUSE INC	02QO6922	INV	2/25/2020	196.32	AUTO PARTS FD89
1700	LAFAYETTE WAREHOUSE INC	02QO6928	INV	2/25/2020	10.89	AUTO PARTS 550
2770	ROWE TRUCK EQUIPMENT INC	924760	INV	2/25/2020	211.67	AUTO PARTS 28131
10144	WEST SIDE TRACTOR SALES CO	T81668	INV	2/25/2020	50.03	AUTO PARTS 5082
10144	WEST SIDE TRACTOR SALES CO	T81669	INV	2/25/2020	77.24	AUTO PARTS 5054
1700	LAFAYETTE WAREHOUSE INC	02QO7144	CRM	2/25/2020	-16.00	CREDIT

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Board List by Voucher

Board: BW022520 2/25/2020

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

2770	ROWE TRUCK EQUIPMENT INC	281956	INV	2/25/2020	496.55	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO6730	INV	2/25/2020	367.38	AUTO PARTS STOCK
14136	JX ENTERPRISES INC	3227973P	INV	2/25/2020	159.96	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO6854	INV	2/25/2020	97.79	AUTO PARTS FD89
2770	ROWE TRUCK EQUIPMENT INC	281949	CRM	2/25/2020	-114.90	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QO6798	CRM	2/25/2020	-48.00	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QO7544	INV	2/25/2020	56.69	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO7277	INV	2/25/2020	113.38	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	282038	INV	2/25/2020	215.40	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO8051	INV	2/25/2020	161.94	AUTO PARTS 6503
790	DEFOUW CHEVROLET INC	6039129	INV	2/25/2020	46.95	ALIGNMENT 17-24
15873	GENERAL TRUCK PARTS & EQUIPMENT	02 586467	INV	2/25/2020	90.72	AUTO PARTS 15142
10096	POMP'S TIRE SERVICE INC	910105477	INV	2/25/2020	5.00	TIRE DISPOSAL 2500
10096	POMP'S TIRE SERVICE INC	910105471	INV	2/25/2020	396.08	TIRES 313
1700	LAFAYETTE WAREHOUSE INC	02QO8228	INV	2/25/2020	6.38	AUTO PARTS 1
800	BOBCAT OF LAFAYETTE	G04796	INV	2/25/2020	216.62	AUTO PARTS 13136
70	SUNBELT RENTALS INC	98134924-0001	INV	2/25/2020	15.00	AUTO PARTS 486
16223	LACAL EQUIPMENT INC	0315555-IN	INV	2/25/2020	58.00	AUTO PARTS 31153
16336	LJ KIT BLOCKER INC	A873818	INV	2/25/2020	797.44	AUTO PARTS STOCK
12085	WAYMIRE'S AUTO PARTS & SERVICE INC	10955	INV	2/25/2020	70.00	AUTO PARTS 1403
12085	WAYMIRE'S AUTO PARTS & SERVICE INC	10954	INV	2/25/2020	168.00	AUTO PARTS 14116

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1700	LAFAYETTE WAREHOUSE INC	02QO8500	INV	2/25/2020	64.74	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO8375	INV	2/25/2020	10.11	AUTO PARTS 713
2770	ROWE TRUCK EQUIPMENT INC	282041	INV	2/25/2020	187.22	AUTO PARTS 31151 & STOCK
2770	ROWE TRUCK EQUIPMENT INC	282079	CRM	2/25/2020	-107.04	CREDIT
10144	WEST SIDE TRACTOR SALES CO	T81699	CRM	2/25/2020	-47.28	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QO8499	INV	2/25/2020	262.44	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO8005	INV	2/25/2020	319.46	AUTO PARTS STOCK
7080	NEWTON OIL COMPANY INC	086666	INV	2/25/2020	6,915.92	FUEL
7080	NEWTON OIL COMPANY INC	086662	INV	2/25/2020	9,616.15	FUEL
12317	TRUCK COUNTRY OF INDIANA INC	X30702865201	INV	2/25/2020	129.10	AUTO PARTS 410
7414	MR & MRS TIRE OF WEST LAFAYETTE INC	IN00228450	INV	2/25/2020	99.50	TIRE 18-2
3440	VON TOBEL CORPORATION	9087768	INV	2/25/2020	27.54	AUTO PARTS 14116
1740	SCHEID DIESEL SERVICE CO INC	L541000	INV	2/25/2020	2,588.62	AUTO PARTS 14129
12317	TRUCK COUNTRY OF INDIANA INC	X30702868201	INV	2/25/2020	22.21	AUTO PARTS
12317	TRUCK COUNTRY OF INDIANA INC	X30702871901	CRM	2/25/2020	-22.21	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QO8054	INV	2/25/2020	325.17	AUTO PARTS 6503
1700	LAFAYETTE WAREHOUSE INC	02QO9546	INV	2/25/2020	1.89	AUTO PARTS 31151
1700	LAFAYETTE WAREHOUSE INC	02QO9538	INV	2/25/2020	19.83	AUTO PARTS 713
8681	CINTAS CORPORATION NO 2	4041356226	INV	2/25/2020	184.53	UNIFORMS FLEET
12085	WAYMIRE'S AUTO PARTS & SERVICE INC	10934	INV	2/25/2020	162.40	AUTO PARTS 14127
12085	WAYMIRE'S AUTO PARTS & SERVICE INC	10935	INV	2/25/2020	109.75	AUTO PARTS 14-233

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1700	LAFAYETTE WAREHOUSE INC	02QO8503	INV	2/25/2020	20.00	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	282131	INV	2/25/2020	129.00	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO9419	INV	2/25/2020	136.43	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QO9814	INV	2/25/2020	22.79	AUTO PARTS 710
1700	LAFAYETTE WAREHOUSE INC	02QO9482	INV	2/25/2020	66.43	AUTO PARTS 11-195
1700	LAFAYETTE WAREHOUSE INC	02QP0071	CRM	2/25/2020	-16.57	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QP0069	INV	2/25/2020	33.92	AUTO PARTS 11-195
2770	ROWE TRUCK EQUIPMENT INC	282161	INV	2/25/2020	243.20	AUTO PARTS 412S
12028	LOWER GREAT LAKES KENWORTH	LAFRO669220	INV	2/25/2020	58.20	PERFORM DIAGNOSTIC 14127
1700	LAFAYETTE WAREHOUSE INC	02QP0306	INV	2/25/2020	82.60	AUTO PARTS 17-2
2658	MIKE RAISOR FORD INC	5014515	CRM	2/25/2020	-372.01	CREDIT
8681	CINTAS CORPORATION NO 2	4041350005	INV	2/25/2020	35.00	RUGS FOR TC
10096	POMP'S TIRE SERVICE INC	910105443	INV	2/25/2020	1,403.20	TIRES STOCK
2240	MULHAUPT'S INC	722994	INV	2/25/2020	250.00	FIRE ALARM INSPECTION FLEET
1780	LAFAYETTE HARDWARE INC	3143735	INV	2/25/2020	22.59	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3143900	INV	2/25/2020	7.27	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3143899	INV	2/25/2020	7.19	AUTO PARTS 14116
15061	INDIANA CARBON CO INC	PSVI-009332	INV	2/25/2020	20.57	COPIER CHARGES STREET
8681	CINTAS CORPORATION NO 2	4040753904	INV	2/25/2020	286.95	UNIFORMS/SUPPLIES STREET
2700	RELIABLE EXTERMINATORS INC	192118	INV	2/25/2020	40.00	REGULAR MONTHLY SERVICE STREET
8681	CINTAS CORPORATION NO 2	4040753764	INV	2/25/2020	165.04	UNIFORMS/SUPPLIES SANITATION
8681	CINTAS CORPORATION NO 2	4041355852	INV	2/25/2020	165.04	UNIFORMS/SUPPLIES SANTITATION

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8681	CINTAS CORPORATION NO 2	4041356122	INV	2/25/2020	286.95	UIFORMS/SUPPLIES STREET
1700	LAFAYETTE WAREHOUSE INC	02QP0850	INV	2/25/2020	195.00	WRENCH SETS AND RACHETS
7794	ASPHALT MATERIALS INC	8013219021	INV	2/25/2020	305.04	AE-90
6900	OFFICE DEPOT INC	434173122001	INV	2/25/2020	50.46	OFFICE SUPPLIES
15061	INDIANA CARBON CO INC	PSVI-009335	INV	2/25/2020	30.00	COPIER CHARGES FIRE PREVENTION
7080	NEWTON OIL COMPANY INC	ZZ2050-LFD	INV	2/25/2020	17.34	FUEL FOR FIRE
7080	NEWTON OIL COMPANY INC	ZZ2050LFD	INV	2/25/2020	1,614.83	FUEL FOR FIRE
7971	ART MUSEUM OF GREATER LAFAYETTE INC	01022020	INV	2/25/2020	5,000.00	OUTDOOR MOVIE NIGHT SERIES SPONSORSHIP
1486	TWINPRINTS INC	94927	INV	2/25/2020	22.15	BUSINESS CARDS-ADAM MURPHY
7704	CHOSNEK LAW, P.C.	15451	INV	2/25/2020	1,325.00	LEGAL SERVICES RD-JAN 2020
1530	JOURNAL & COURIER	408803765 012320	INV	2/25/2020	29.00	MONTHLY SUBSCRIPTION 012320-022220
1509	JIM'S GARAGE INC	517263	INV	2/25/2020	30.00	FLAT TIRE SERVICE 18-17
7704	CHOSNEK LAW, P.C.	15452	INV	2/25/2020	1,669.50	LEGAL SERVICES ENGINEERING
12727	T-N-T TREE SERVICE LLC	4315	INV	2/25/2020	5,615.00	TREE REMOVALS - MULTIPLE LOCATIONS
3301	TWIN CITY EQUIPMENT INC	56064	INV	2/25/2020	520.00	WATER PUMP FOR ICE MACHINE @ #7
1925	LAWN AND SHRUB INC	601808/604606	INV	2/25/2020	210.00	REPLACED HEADS AT STATION 7
15778	PAGEFREEZER SOFTWARE INC	INV-7151	INV	2/25/2020	9,457.80	RECORDS COMPLIANCE WEB/SOCIAL MEDIA/NEXTDOOR
13255	HEARTLAND EXCAVATING INC	469	INV	2/25/2020	69,720.65	UNDERWOOD STREET CURB AND GUTTER REPLACEMENT
15564	MNO-BMADSEN	LF18-006E-5	INV	2/25/2020	3,854.35	CITY HALL HVAC UPGRADE-CONTROLS
7981	NEW AQUA LLC	PSI-3988835	INV	2/25/2020	11.95	COM DEV 5 GAL WATER

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13121	3C PAYMENT (USA) CORP	194036	INV	2/25/2020	100.00	CREDIT CARD PROCESSING FEE
12207	T2 SYSTEMS INC	R012764	INV	2/25/2020	95.00	LICENSE PLATE LOOKUP FEE
13020	CITATION COLLECTION SERVICES	CCS004898	INV	2/25/2020	75.00	COLLECTION FEE REMITTANCE
13020	CITATION COLLECTION SERVICES	CCS004899	INV	2/25/2020	169.20	COLLECTION LETTERS
8681	CINTAS CORPORATION NO 2	4040753790	INV	2/25/2020	30.79	WORK PANTS AND RUGS
8681	CINTAS CORPORATION NO 2	4041355942	INV	2/25/2020	30.79	WORK PANTS AND RUGS
8681	CINTAS CORPORATION NO 2	4042016905	INV	2/25/2020	30.79	WORK PANTS AND RUGS
8681	CINTAS CORPORATION NO 2	4042639554	INV	2/25/2020	30.79	WORK PANTS AND RUGS
1387	HUSTON ELECTRIC INC	W35943	INV	2/25/2020	100.00	SERVICE CALL TO #1
9180	KANKAKEE VALLEY PUBLISHING	0051808-2020	INV	2/25/2020	56.99	2020 SUBSCRIPTION-RD
572	GREATER LAFAYETTE PUBLIC TRANSPORTATION	0000024956	INV	2/25/2020	114.00	BUS PASSES-JAN 2020
16187	BYRON AND KAREN TIEDE	0009728	INV	2/25/2020	200.00	K9 BOARDING - SAXTON (10 DAYS)
13883	RYAN C. FRENCH	02132020	INV	2/25/2020	100.00	REIMBURSEMENT FOR PACKTRACK SUBSCRIPTION
1287	HANNA COMMUNITY COUNCIL INC	709913	INV	2/25/2020	420.00	EBONY & IVORY BALL TICKETS
15061	INDIANA CARBON CO INC	PSVI-009331	INV	2/25/2020	41.30	COPIER CHARGES DISPATCH
2650	RA-COMM INC	243685	INV	2/25/2020	60.20	ACCESSORY CONNECTOR & POWER CABLE
12642	MOVE OVER OUTFITTERS	5082	INV	2/25/2020	20.00	LABOR FOR BATTERY ISSUES 18-8
12642	MOVE OVER OUTFITTERS	5083	INV	2/25/2020	190.00	REPLACEMENT DOOR PANEL 18-6
7080	NEWTON OIL COMPANY INC	ZZ2050LPD	INV	2/25/2020	278.61	FUEL FOR POLICE
6900	OFFICE DEPOT INC	429724929002	INV	2/25/2020	119.97	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	429724929003	INV	2/25/2020	5.75	OFFICE SUPPLIES

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6900	OFFICE DEPOT INC	435200416001	INV	2/25/2020	269.00	HAND SANITIZER FOR OFFICERS
6900	OFFICE DEPOT INC	429724929001	INV	2/25/2020	1,941.51	OFFICE SUPPLIES
2350	RAY O'HERRON CO INC	2005730-IN	INV	2/25/2020	52.63	ACADEMY UNIFORM-PARRETT
5002	STATE OF OHIO	2020-1068	INV	2/25/2020	2,800.00	OPOTA CSI ACADEMY - SMITH
5002	STATE OF OHIO	2020-1069	INV	2/25/2020	2,800.00	OPOTA CSI ACADEMY - RANSOM
12179	PETSMART INC 508	5346050810101 3020200	INV	2/25/2020	57.99	DOG FOOD-FRENCH
12179	PETSMART INC 508	5148050810101 292020	INV	2/25/2020	64.98	DOG FOOD-WILSON
15603	TRANSUNION RISK AND ALTERNATIVE	244301-013120	INV	2/25/2020	137.20	INTERNET SEARCH TOOL
12727	T-N-T TREE SERVICE LLC	4321	INV	2/25/2020	330.00	TREE REMOVAL AT TRAINING CENTER
14686	WATERLOGIC USA INC	CNIV806063	INV	2/25/2020	49.00	LPD MONTHLY CHARGES
14111	VCA ANIMAL HOSPITALS INC	280357778	INV	2/25/2020	28.10	K9 MEDICATION-ROY
6773	CITY OF WEST LAFAYETTE	JAN2020ADMIN	INV	2/25/2020	51.29	CHIRP ADMIN GRANT WORK
13418	ALBERT EDWARD DEMELLO III	JAN2020CITLI	INV	2/25/2020	737.46	CHIRP CLITLI GRANT WORK
16292	NATHANIEL J FOSTER	JAN2020CITLI	INV	2/25/2020	520.56	CHIRP CLITLI GRANT WORK
9084	SONG Y KANG	JAN2020CITLI	INV	2/25/2020	161.64	CHIRP CITLI GRANT WORK
9084	SONG Y KANG	JAN2020ADMIN	INV	2/25/2020	53.88	CHIRP ADMIN GRANT WORK
15474	ROBERT KYLE LUCAS	JAN2020CITLI	INV	2/25/2020	347.04	CHIRP CITLI GRANT WORK
3209	TIPPECANOE COUNTY GOVERNMENT	JAN2020CITLI	INV	2/25/2020	2,076.84	CHIRP CITLI GRANT WORK
6773	CITY OF WEST LAFAYETTE	JAN2020CITLI	INV	2/25/2020	736.77	CHIRP CITLI GRANT WORK
3258	TREASURER OF THE STATE OF INDIANA	20ISDT-526	INV	2/25/2020	40.00	BTS CERTIFICATION - CHRISTOPHER CUDWORTH

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10658	DR ELIZABETH M HOLMES DVM	523315	INV	2/25/2020	66.30	K9 BOARDING-ROY
15561	J G UNIFORMS INC	68410	INV	2/25/2020	324.44	VEST COVERS - ZCAIN, COONEY
15561	J G UNIFORMS INC	68407	INV	2/25/2020	168.06	VEST COVER-GREGORY
16533	TANA PERRY	FEB20 REFUND	INV	2/25/2020	47.50	HALF MONTH RESERVED PARKING REFUND
1455	INDIANA OXYGEN COMPANY INC	9403524	INV	2/25/2020	18.26	CYLINDER RENTAL JANUARY
16534	STEPHEN D PUCKETT JR	DEC2019DUI	INV	2/25/2020	238.59	CHIRP DUI GRANT WORK
16534	STEPHEN D PUCKETT JR	JAN2020CITLI	INV	2/25/2020	281.97	CHIRP CITLI GRANT WORK
8408	HENRIOTT GROUP INC	468905	INV	2/25/2020	4,853.68	MARCH WELLNESS COACH INSTALLMENT
9180	KANKAKEE VALLEY PUBLISHING	0051804-2020	INV	2/25/2020	56.99	CLERK 2020 ANNUAL SUBSCRIPTION LAF LEADER
1387	HUSTON ELECTRIC INC	W35345	INV	2/25/2020	6,850.00	LED LIGHTING PREVENT MAINT 9/19
1387	HUSTON ELECTRIC INC	W35568	INV	2/25/2020	6,850.00	LED LIGHTING PREVENT MAINT 10/19
1387	HUSTON ELECTRIC INC	W34941	INV	2/25/2020	6,850.00	LED LIGHTING PREVENT MAINT 11/19
1387	HUSTON ELECTRIC INC	W35793	INV	2/25/2020	6,850.00	LED LIGHTING PREVENT MAINT 12/19
3207	ALMOST HOME HUMANE SOCIETY INC	12-167	INV	2/25/2020	18,301.25	ANIMAL SHELTERING FEB 2020
7704	CHOSNEK LAW, P.C.	15453	INV	2/25/2020	10,504.19	LEGAL SERVICES BOW
7704	CHOSNEK LAW, P.C.	15456	INV	2/25/2020	2,040.50	LEGAL SERVICES CITY COUNCIL
15828	CORPORATE RISK HOLDINGS III INC	G2912791	INV	2/25/2020	184.15	BACKGROUND CHECK APPLICATION
15828	CORPORATE RISK HOLDINGS III INC	G2921939	INV	2/25/2020	50.00	BACKGROUND SCREENING SERVICES (I-9/E-VERIFY)
6657	STERICYCLE INC	4009125463	INV	2/25/2020	218.54	MEDICAL WASTE DISPOSAL
15138	SUNCREST PSYCHOLOGICAL SERVICES LLC	180	INV	2/25/2020	3,475.00	EAP SERVICES JAN 2020
8622	FIGMENT GROUP INC	28375	INV	2/25/2020	140.00	PHYSICALS/DRUG SCREENS

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6404	ROCCWELL LLC	258000	INV	2/25/2020	1,425.00	PHYSICALS/DRUG SCREENS
1976	LONG CENTER INC	2019569	INV	2/25/2020	51,416.88	DOWNTOWN ACTIVATION PROJECT BRET MICHAELS
915	FAMILY SERVICES INC	2020.01 R16	INV	2/25/2020	770.00	EAP SERVICES FOR JAN 2020
9453	BEST WAY OF INDIANA INC	1000036717	INV	2/25/2020	78,590.19	TIPPING FEES
3685	TIPPECANOE COUNTY GOVERNMENT	79D030606DR000025	INV	2/25/2020	3,459.00	ISETS #5384097 COURT ORDER LPD 19-469
16541	MELISSA SUE LILLEHAGEN	79D041911CM4934	INV	2/25/2020	405.00	COURT ORDER LPD CASE 19-13049
8230	CITY OF LAFAYETTE-WORKMANS COM	WC 202002	INV	2/25/2020	27,500.00	WORK COMP FEB 2020
10822	EDF INC	101607ES	INV	2/25/2020	9,471.75	NATURAL GAS VARIOUS AREAS
7026	VERIZON WIRELESS-MUNCIPAL	9848128017	INV	2/25/2020	30.01	MONTHLY CHARGES CPFOZ
7026	VERIZON WIRELESS-MUNCIPAL	9846920338	INV	2/25/2020	5,739.05	MONTHLY CHARGES VARIOUS AREAS
10822	EDF INC	101720ES	INV	2/25/2020	16,797.11	NATURAL GAS VARIOUS AREAS
			Board Total		**415,941.14**	

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Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1432	INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	000295596	INV	2/25/2020	16,500.00	ANNUAL FEE FOR NPDES PERMIT
1432	INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	000291707	INV	2/25/2020	26,283.65	ANNUAL PUBLIC WATER SUPPLY FEE
8681	CINTAS CORPORATION NO 2	4041355720	INV	2/25/2020	68.64	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4041356198	INV	2/25/2020	269.03	UNIFORMS - RENEW
150	B L ANDERSON CO INC	V-18635	INV	2/25/2020	2,876.00	6"KNIVE GATE VALVES-PRIMARY SCUM PIT PO 1900703
16276	CERES SOLUTIONS COOPERATIVE INC	570658	INV	2/25/2020	718.76	PROPANE FOR WILDCAT VALLEY LS NEW GENERATOR
1265	HACH COMPANY #055380	11820642	INV	2/25/2020	1,459.15	LAB SUPPLIES
7381	INDIANA UNDERGROUND PLANT PROTECTION	82148	INV	2/25/2020	313.98	1/2 MONTHLY LOCATE TICKET FEE DECEMBER 2019
2053	MACALLISTER MACHINERY CO INC	S2349507	INV	2/25/2020	1,756.80	TROUBLESHOOT GENERATOR AT MCCARTY LN LS
13117	BRICKMAN ACQUISITION HOLDINGS INC	6701535	INV	2/25/2020	129.00	SAGAMORE PKWY BIORETENTION AREA MAINTENANCE
150	B L ANDERSON CO INC	V-18643	INV	2/25/2020	980.00	8" APCO VALVE FLAPPER HICKORY HILLS LS
150	B L ANDERSON CO INC	V-18644	INV	2/25/2020	1,440.00	8" PLUGS FOR DIGESTER VALVE REPAIR
9024	BRENNTAG MID-SOUTH INC	BMS501525	INV	2/25/2020	4,701.63	FERRIC FOR FINAL EFFLUENT TREATMENT
1265	HACH COMPANY #055380	11821973	INV	2/25/2020	380.59	LAB SUPPLIES
2268	NSI LAB SOLUTIONS INC	375099	INV	2/25/2020	418.50	LAB QUALITY CONTROL SAMPLES-FIRST QRT 2020
23	A & L GREAT LAKES LABORATORIES INC	0115361-IN	INV	2/25/2020	49.02	SOIL SAMPLE ANALYSIS
1990	ASTBURY WATER TECHNOLOGY INC	222111	INV	2/25/2020	101.00	SAMPLE ANALYSIS - PLANT

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6882	ELEMENT MATERIALS TECHNOLOGY DALEVILLE LLC	EFW245204IN	INV	2/25/2020	2,511.40	SAMPLE ANALYSIS - INDUSTRIAL AND BIOSOLIDS
6245	ENVIRONMENTAL LABORATORIES INC	20306620	INV	2/25/2020	275.00	DRINKING WATER SAMPLING
6245	ENVIRONMENTAL LABORATORIES INC	20306725	INV	2/25/2020	275.00	DRINKING WATER SAMPLING
8720	CARDINAL COPIER SOLUTIONS	AR25827	INV	2/25/2020	42.31	QUARTERLY PER COPY MAINTENENANCE AGREEMENT
375	BEST EQUIPMENT CO INC	PSI002300	INV	2/25/2020	5,882.98	VAC TRUCK 453 REPAIR
3360	NUGENT INC	1311506	INV	2/25/2020	106.78	MUELLER TAPPING MACHINE PARTS
8681	CINTAS CORPORATION NO 2	4041356352	INV	2/25/2020	129.17	UNIFORMS WWPL
7381	INDIANA UNDERGROUND PLANT PROTECTION	82148 WW	INV	2/25/2020	313.97	LOCATE TICKETS DEC 2019
16193	GRW ENGINEERS INC	0054199	INV	2/25/2020	1,500.00	TEAL RD WATERMAIN DESIGN
16193	GRW ENGINEERS INC	0054202	INV	2/25/2020	4,146.80	CHEMICAL FEED DESIGN CANAL
8622	FIGMENT GROUP INC	28375A	INV	2/25/2020	105.00	PHYSICALS/DRUG SCREENS
6404	ROCCWELL LLC	258000A	INV	2/25/2020	597.00	PHYSICALS/DRUG SCREENS
3349	UNITED PARCEL SERVICE INC	99X57X050	INV	2/25/2020	11.46	SHIPPING
7704	CHOSNEK LAW, P.C.	15454	INV	2/25/2020	1,113.00	LEGAL SERVICE-WATER/RENEW
6957	CHRISTOPHER B BURKE ENGINEERING LLC	17514	INV	2/25/2020	1,596.25	UTILITY SERVICE AREA 7 & UPPER ELLIOT DRAINAGE
8038	HANNUM, WAGLE & CLINE ENGINEERING	2018-048-S-0000020	INV	2/25/2020	2,291.66	SERVICE AREA 21
16535	SKY-HI COMMUNICATIONS INC	S30TH PARCEL3	INV	2/25/2020	1,310.00	PARCEL 3-S 30TH DRAINAGE-PERMANENT EASEMENT
213	ATLAS EXCAVATING INC	SA21-4	INV	2/25/2020	249,468.42	SERVICE AREA 21

17

Board List by Voucher

Board: BW022520 2/25/2020

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

213	ATLAS EXCAVATING INC	SA21-RET4	INV	2/25/2020	26,478.63	RETAINAGE-SERVICE AREA 21
7658	BOWEN ENGINEERING CORPORATION	14-19-045-7	INV	2/25/2020	439,111.00	9TH STREET PUMP STATION
			Board Total		**795,711.58**	

CITY OF LAFAYETTE

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: OCT 17, 20 Time: From: 8 (am)/pm to: 10:30 (am)/pm

Name: DON CARR Organization: TUXEDO BROTHER

Street Address: 6265 BOONE RIDGE

City: ZIONSVILLE State: IN Zip Code: 46077

Contact person(s): DON CARR Phone Number(s): 317 340 1115

Email: don@tuxbro.com

Event Description: PURDUE BOILERMAKER HALF MARATHON

Caterer: – Caterer's Phone Number: –

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

☐ Big 4 Depot - Community Room ☐ Riehle Plaza ☐ John T. Myers Bridge

☐ City Right-of-way ☑ City Street ☐ Sidewalk ☐ Other _____

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

Estimated Attendance: _____ ☐ 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: $ 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, it 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: _____
Signature

Printed: DON CARR

Date: 1-29-20

8th ANNUAL
PURDUE BOILERMAKER HALF-MARATHON AND 5K

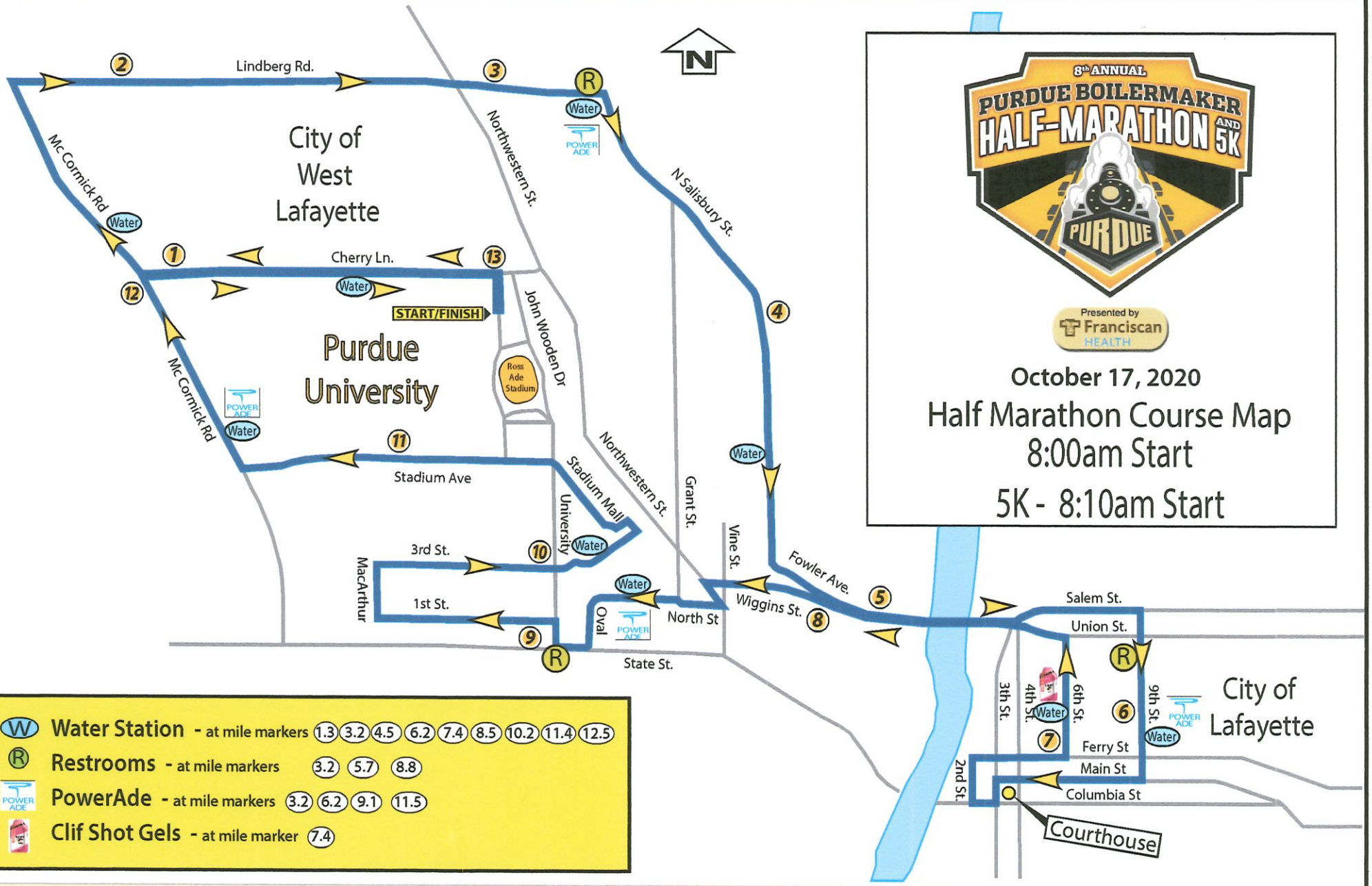
Presented by Franciscan HEALTH

October 17, 2020

Half Marathon Course Map

8:00am Start

5K - 8:10am Start



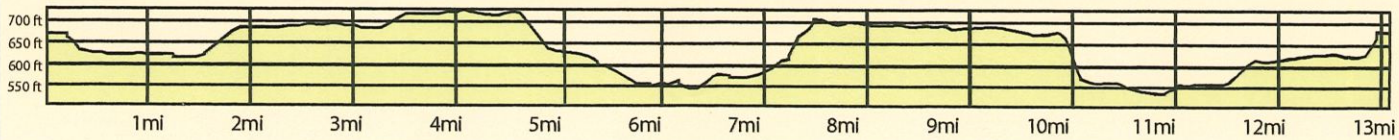
Water Station - at mile markers 1.3 3.2 4.5 6.2 7.4 8.5 10.2 11.4 12.5

Restrooms - at mile markers 3.2 5.7 8.8

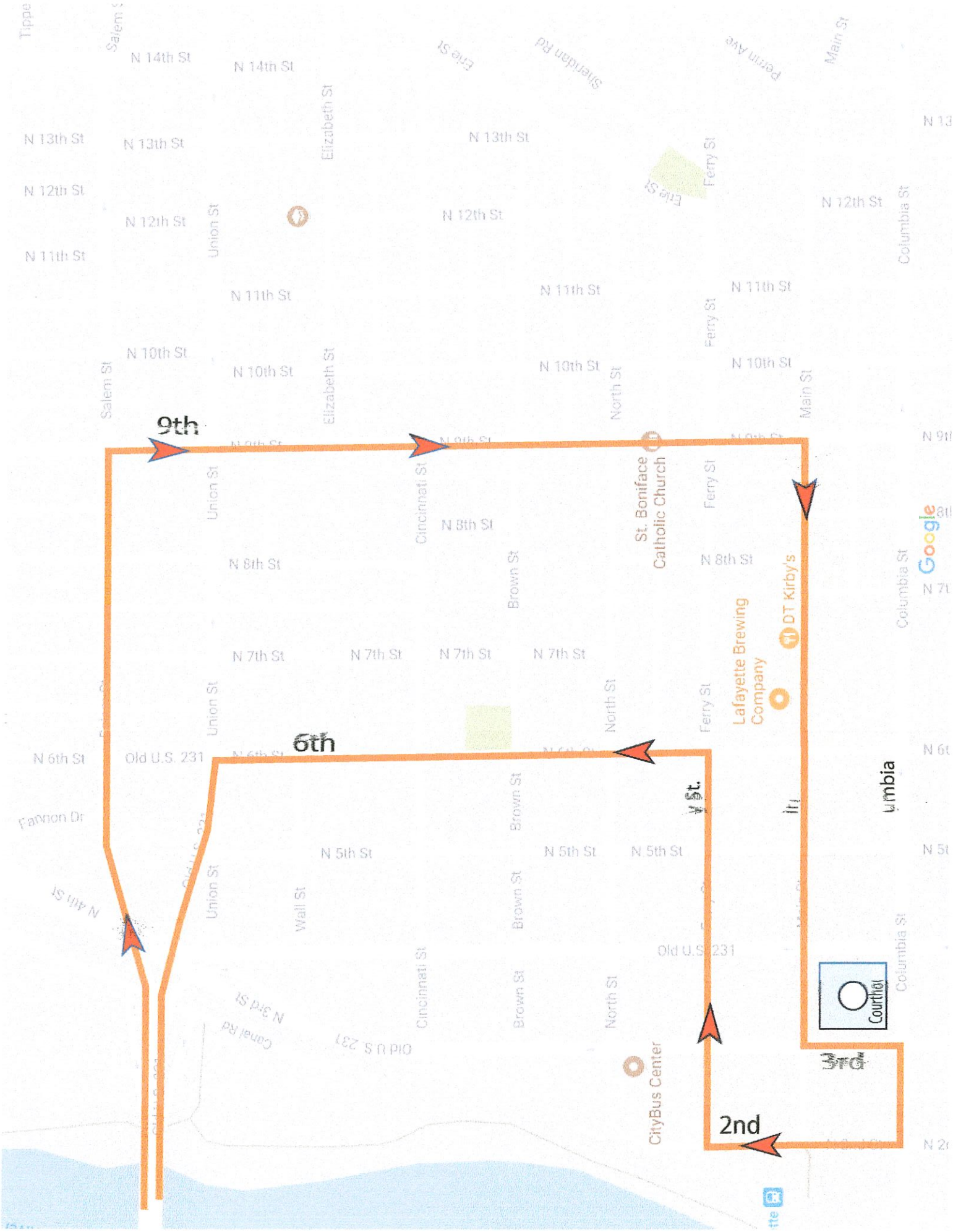
PowerAde - at mile markers 3.2 6.2 9.1 11.5

Clif Shot Gels - at mile marker 7.4

PURDUE BOILERMAKER HALF-MARATHON ELEVATION CHART



map by Tuxedo Brothers, Inc.


9th
6th
3rd
2nd
St. Boniface Catholic Church
DT Kirby's
Lafayette Brewing Company
CityBus Center
Courthouse
N 14th St
N 13th St
N 12th St
N 11th St
N 10th St
N 9th St
N 8th St
N 7th St
N 6th St
N 5th St
Old U.S. 231
Salem St
Union St
Elizabeth St
Erie St
Sheridan Rd
Perrin Ave
Main St
Ferry St
Columbia St
North St
Brown St
Cincinnati St
Wall St
Fannon Dr
N 4th St
N 3rd St
Canal Rd
Google

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/05/2020

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
Insurance Management Group
12730 Coldwater Rd Ste 103
Fort Wayne IN 46845

CONTACT NAME: Margaret Mayers
PHONE (A/C, No, Ext): (260) 338-2434 FAX (A/C, No): (765) 664-0761
E-MAIL ADDRESS: mmayers@insmgt.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: National Casualty Company	11991
INSURER B: Nationwide Life Insurance Company	66869
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Road Runners Club of America/2020 and Its Member Clubs
1501 Lee Highway
Suite 140
Arlington VA 22209

COVERAGES **CERTIFICATE NUMBER:** 2020 $1M A.I. **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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Legal Liability to [ ] Participant $1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [X] OTHER: Per Event Basis			KRO0000008194100	12/31/2019	12/31/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Abuse and Molestation	$ 1,000,000 $ 500,000 $ 5,000 $ 1,000,000 $ 5,000,000 $ 1,000,000 $ 500,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] HIRED AUTOS ONLY [ ] SCHEDULED AUTOS [X] NON-OWNED AUTOS ONLY			KRO0000008194100	12/31/2019	12/31/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
B	Excess Medical & Accident ($250 Deductible/Claim)			BAX0000031001200	12/31/2019	12/31/2020	Excess Medical AD & Specific Loss	$10,000 $2,500

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

The Lafayette City-Parish Consolidated Government, its officials, employees and volunteers are NAMED AS AN ADDITIONAL INSURED AS RESPECTS THEIR INTEREST IN THE OPERATIONS OF THE NAMED INSURED. DATE OF EVENT(S): 10/17/20 Purdue Boilermaker Half Marathon INSURED RRCA CLUB/EVENT MEMBER: Tuxedo Brothers, Inc, Att'n: Don Carr, 6265 Boone Ridge, Zionsville, IN 46077 Processed by VE

CERTIFICATE HOLDER

10/17/20 City of Lafayette
20 N. 6th Street
Lafayette IN 47906

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

Terry R. Dillon

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MISCELLANEOUS PAYMENT RECPT#: 2013535
City of Lafayette, IN
20 N 6th St
Lafayette IN 47901

DATE: 02/04/20 TIME: 15:58
CLERK: sscott DEPT:
CUSTOMER#: 999
MISC CUSTOMER
COMMENT:

CHARGES:
APG1 APPLICATION FEE 25.00
AMOUNT PAID: 25.00

PAID BY: TUXEDO BROTHERS/DON
PAYMENT METH: CHECK
22750
REFERENCE:

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