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: March 31, 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. March 24, 2020

Documents:

03242020.pdf

BIDS UNDER ADVISEMENT

a. S. 30th Street Drainage Improvements Project

OLD BUSINESS

a. Special Event Request-Tunnel To Towers Lafayette 5K (Tabled 3/17/20)

NEW BUSINESS

Engineering

a. Contract-S. 9th Street Sidewalk (Between Harrington Drive & E. 430 S.)

Documents:

Contract-S. 9th Street Sidewalk.pdf

b. Notice To Proceed-S. 9th Street Sidewalk (Between Harrington Drive & E. 430 S.)

Documents:

Notice to Proceed-S. 9th Street Sidewalk.pdf

Economic Development

a. Historic Demolition Permit-1212 N. 14th Street (Porch Only)

Documents:

1212 N 14th St-Demolition of historic porch only.pdf

b. Historic Demolition Permit-1012 Ferry Street (Garage Only)

Documents:

1012 Ferry St-Demolition of historic garage only.pdf

c. Historic Demolition Permit-2303 N. 20th Street (Garage Only)

Documents:

2303 N 20th St-Demolition of garage only.pdf

CLAIMS

a. Claims 03/31/2020

Documents:

Claims 03312020.pdf

MISCELLANEOUS

a. Special Event Request-Eucharistic Procession (St. Boniface)

Documents:

Eucharistic Procession-St. Boniface.pdf

b. Spring Fire Hydrant Flushing Schedule

Documents:

Water Works Flushing.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
March 24, 2020

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, March 24, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Cindy Murray and Amy Moulton. Absent: Norm Childress 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.

Resolution 03-2020 A Resolution of the Board of Public Works and Safety Waiving Certain Procedures and Formalities During a Disaster Emergency Pursuant to I.C. 10-14-3-17

President Henriott presented to the Board and recommended approval of Resolution 03-2020 A Resolution of the Board of Public Works and Safety Waiving Certain Procedures and Formalities During a Disaster Emergency Pursuant to I.C. 10-14-3-17. President Henriott read the Resolution into the record. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

MINUTES

Mrs. Moulton moved for approval of the minutes from the March 17, 2020 regular meeting. Mrs. Murray seconded. Passed.

BID OPENING

S. 30th Street Drainage Improvements Project

This being the time set to open bids for the S. 30th Street Drainage Improvements Project and the following bids were received and opened:

White Construction
Clinton, Indiana

Base Bid: $1,690,000.00

Atlas Excavating, Inc.
West Lafayette, Indiana

Base Bid: $1,430,624.00

Midwest Paving
Noblesville, Indiana

Base Bid: $1,590,310.20

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

OLD BUSINESS

Special Event Request-Star City Blues & Jazz Fest (Tabled 3/17/20)

Mrs. Murray moved to remove this item from the Table. Mrs. Moulton seconded. Removed. President Henriott presented to the Board and recommended approval of a Special Event Request for Star City Blues & Fest to be held on July 25, 2020 from 3:00pm-1:00am located on 5th Street from Columbia Street to Ferry Street. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Special Event Request-Tunnel to Towers Lafayette 5K (Tabled 3/17/20)

President Henriott stated that this item will remain tabled.

NEW BUSINESS

Parks Department

Permission to Advertise-Memorial Island, Phase 3

Mayor Roswarski presented to the Board and recommended approval of a Permission to Advertise the Memorial Island Phase 3 Project to be published in March 27 & April 3, 2020 with a bid opening date of April 21, 2020. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Permission to Advertise-Columbian Park Lagoon Dredging Improvements

Mayor Roswarski presented to the Board and recommended approval of a Permission to Advertise the Columbian Park Lagoon Dredging Improvements Project to be published in March 27 & April 3, 2020 with a bid opening date of April 14, 2020. The scope for this project has changed from the previous bids. Mrs. Murray moved for approval. Mrs. Moulton seconded. Passed.

Purchasing

Contract Renewal for Reservoir Mowing-Morrow's Lawn Service

Mayor Roswarski presented to the Board and recommended approval of a Contract Renewal for the Reservoir Mowing with Morrow's Lawn Service. The contract renewal honors the 2016 contract prices. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Declaration of Surplus Property-Police Department

Mayor Roswarski presented to the Board and recommended approval of a Declaration of Surplus Property for the Police Department that includes a Black 2011 Ford Fusion VIN# 3FAHP0HA3BR109279 City ID# 11-187. The vehicle is a total loss and is being transferred to the insurance company for settlement. Mrs. Murray moved for approval. Mrs. Moulton seconded. Passed.

Declaration of Worthless Property-Lafayette Renew

Mayor Roswarski presented to the Board and recommended approval of a Declaration of Worthless Property for Lafayette Renew that includes a Flygt Model# 3152 Serial Number# 3152.181.09300688. This item will be scrapped. Mrs. Murray moved for approval. Mrs. Moulton seconded. Passed.

Vehicle Trade Authorization-Police Department

Mayor Roswarski presented to the Board and recommended approval of a Vehicle Trade Authorization for the Police Department. The authorization is for a trade-in to Raisor Ford on a new vehicle purchase. Mrs. Murray moved for approval. Mrs. Moulton seconded. Passed.

Lafayette Renew

General Industrial User Permit-Transport Service

Mayor Roswarski presented to the Board and recommended approval of a General Industrial User Permit for Transport Service that is permitted as a General Industrial User. This is a 4 year renewal for the pretreatment program. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Significant Industrial User Permit-Subaru of Indiana Automotive

Mayor Roswarski presented to the Board and recommended approval of a Significant Industrial User Permit for Subaru of Indiana Automotive that is permitted as a Signiant Industrial User. This is a 4 year renewal for the pretreatment program. Mrs. Murray moved for approval. Mrs. Moulton seconded. Passed.

CLAIMS

Mayor Roswarski presented for Board approval, Claims in the amount of $1,291,065.43. President Henriott asked if there were any further questions and there were none. Mrs. Murray moved for approval. Mrs. Moulton seconded. Passed.

MISCELLANEOUS

Proclamation-Earth Hour

Mayor Roswarski read the follow Proclamation:

WHEREAS, Earth Hour, organized by the World Wildlife Fund, is a global initiative that encourages individuals, businesses and governments around the world to turn off all non-essential lights for one hour on Saturday, March 28th, 2020 between 8:30 pm and 9:30 pm; and

WHEREAS, the goal of Earth Hour is to demonstrate that individual action on a mass scale can help positively impact our planet; and

WHEREAS, nature is in crisis like never before. The rate of global loss of nature during the past 50 years is unprecedented in human history. And yet, intact natural systems are imperative to all our futures. Nature not only

benefits us by providing our food, water and clean air, it is also a key ally against climate change.

WHEREAS, led by the World Wildlife Fund, hundreds of millions of people across 187 countries celebrated Earth Hour in 2019, with lights going out in some of the world's most famous man-made marvels and natural wonders. Sydney's Opera House, Big Ben and the Houses of Parliament, the Empire State Building, the Eiffel Tower, and many more global icons stood in darkness as a powerful symbol of landmark environmental action; and

WHEREAS, City of Lafayette government will strive to turn off all non-essential lighting during Earth Hour;

NOW, THEREFORE, I, Tony Roswarski, Mayor of Lafayette, do hereby proclaim the hour between 8:30 pm and 9:30 pm on the 28th day of March, 2020, to be **Earth Hour**. I encourage all City of Lafayette residents to make a global statement of concern about climate change and to demonstrate commitment to finding solutions by turning off all non-essential lights during this time period.

Time: 9:20 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 Mindy Miller, 1st Deputy Clerk
*A digital audio recording of this meeting is available in the Lafayette City Clerk's Office or online at http://www.lafayette.in.gov/agendacenter.
**A list of all permits issued for the preceding week is available at http://www.lafayette.in.gov/DocumentCenter/Index/375

CONTRACT

S. 9th STREET SIDEWALK (Between Harrington Dr. and E. 430 S.)

THIS CONTRACT, made the 31st day of March, 2020, by and between Dixon Construction, 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:

S. 9th STREET SIDEWALK (Between Harrington Dr. and E. 430 S.)

for the Owner, all in strict accordance with Contractor's proposal attached hereto 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 Twenty-nine thousand nine hundred dollars and 00/100 dollars ($29,900.00). 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. General Conditions

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 on the day and year first above written.

_____
Contractor

By _____

Title _____

CITY OF LAFAYETTE
BY ITS BOARD OF PUBLIC WORKS AND SAFETY

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

By: _____ By: _____
Gary Henriott, President Norm Childress, Member

By: _____ By: _____
Cindy Murray, Member Amy Moulton, Member

By: _____
Ronald Shriner, Member

ATTEST:

_____
Mindy Miller, Deputy Clerk

Date: _____

GENERAL CONDITIONS OF THE CONTRACT

ARTICLE 1 - OWNER'S RIGHTS AND RESPONSIBILITIES

A. Owner's Right to Correct Deficiencies: Upon failure to perform the work in accordance with the Contract Document, including any requirements with respect to the Schedule of Completion and after five (5) days' written notice to the Contractor, the Owner may, without prejudice to any other remedy he may have, correct such deficiencies in work intended to become a permanent part of the project. The cost to correct such deficiencies may be deducted from the payment due the Contractor.

B. Suspension of Work by Owner: The Owner shall have the authority to suspend the work wholly or in part, for such period or periods as he may deem necessary due to unsuitable weather or such other conditions as are considered unfavorable to carry out the provisions of the Contract. No extension of time will be allowed if work is suspended by the failure of the Contractor to comply with the Plans and Specifications.

C. Owner's Right to Terminate Agreement and Complete the Work: The Owner shall have the right to terminate his agreement with the Contractor after giving ten (10) days written notice of termination to the Contractor in the event of any default by the Contractor.

1. Default by Contractor: It shall be considered a default by the Contractor whenever he shall:

   (a) Declare bankruptcy, become insolvent, or assign his assets for the benefit of his creditors.

   (b) Disregard or violate provisions of the Contract Document or fail to prosecute the work according to the agreed Schedule of Completion, including extensions thereof.

   (c) Fail to provide a qualified superintendent, competent workmen or subcontractors, or proper materials, or fail to make prompt payment therefor.

2. Completion by the Owner: In the event of termination of the Agreement by the Owner because of default by the Contractor, the Owner may take possession of the work and of all materials and equipment thereon and may finish the work by whatever method and means he may select.

ARTICLE 2 - CONTRACTOR'S RIGHTS AND RESPONSIBILITIES

All work shall be done in strict accordance with the Contract Document. Observations, construction reviews, tests, recommendations, or approvals by persons other than the Contractor, shall in no way relieve the Contractor of his obligation to complete all work in accordance with the Contract Document. All work shall be done under the direct supervision of the Contractor. The Contractor shall be responsible for all obligations prescribed as employer obligations under Chapter XVII of Title 29, Code of Federal Regulations, Part 1926, otherwise known as "Safety

and Health Regulations for Construction".

A. Lands by Contractor: Any land and access thereto not specifically shown to be furnished by the Owner that may be required for temporary construction facilities or for storage of materials shall be provided by the Contractor with no liability to the Owner. The Contractor shall confine his apparatus and storage to such additional areas as he may provide at his expense.

    1. Private and Public Property: The Contractor shall not enter upon private property for any purpose without obtaining permission from owner of said property. He shall be responsible for the preservation of all public property, trees, monuments, structures and improvements, along and adjacent to the street and/or right-of-way, and shall use every precaution necessary to prevent damage or injury thereto. He shall use suitable precautions to prevent damage to pipes, conduits, and other underground structures, and shall protect carefully from disturbance or damage all monuments and property marks until an authorized agent had witnessed or otherwise referenced their location and shall not remove them until directed.

B. Subcontracts: At the time set forth in the Contract Document or when requested by the Owner, the Contractor shall submit in writing for review of the Owner the names of the Subcontractors proposed for the work. Subcontractors may not be changed except at the request or with the approval of the Owner. The Contractor is responsible to the Owner for the acts and deficiencies of his Subcontractors and of their direct and indirect employees to the same extent as he is responsible for the acts and deficiencies of his employees. The Contract Document shall not be construed as creating any contractual relation between any Subcontractor and the Owner. The Contractor shall bind every Subcontractor by the terms of the Contract Document.

C. Contractor's Right to Suspend Work or Terminate Agreement: Contractor may suspend work or terminate his Agreement with the Owner upon ten (10) days' written notice to the Owner for any of the following reasons:

    1. If an order of any court or other public authority caused the work to be stopped or suspended for a period of ninety (90) days through no act or fault of the Contractor or his employees.

    2. If the Owner should fail to act upon any Request for Payment within thirty (30) days after it is presented in accordance with the General Conditions of the Contract.

ARTICLE 3 - ORAL AGREEMENTS

No oral order, objection, claim or notice by any party to the others shall affect or modify any of the terms or obligations contained in the Contract Document, and none of the provisions of the Contract Document shall be held to be waived or modified by reason of any act whatsoever, other than by a definitely agreed waiver or modification thereof in writing, and no evidence shall be introduced in any proceeding of any other waiver or modification.

ARTICLE 4 - MATERIALS AND EQUIPMENT

The materials and equipment installed in the work shall meet the requirements of the Contract

Document. All materials and equipment not otherwise specifically indicated shall be furnished by the Contractor. Unless otherwise stipulated, the Contractor shall provide and pay for all materials, labor, water, tools, equipment, heat, light and power, etc. all necessary to the execution of the work. Unless otherwise specified, all material shall be new and both workmanship and material shall be of good quality.

ARTICLE 5 - INSURANCE

The Contractor shall not commence any work until he obtains, at his own expense, all required insurance. Such insurance must have the approval of the Owner as to limit, form, and amount. The Contractor shall not permit any Subcontractor to commence work on this project until the same insurance requirements have been complied with by each Subcontractor.

A. Types: The types of insurance the Contractor is required to obtain and maintain, for the full period of the Contract, will be: Workmen's Compensation Insurance, Comprehensive General Liability Insurance as detailed in the following portions of this specification as applicable.

B. Evidence: As evidence of specified insurance coverage, the Owner may, in lieu of actual policies, accept certificates issued by the insurance carrier showing such policies in force for the specified period. Each policy or certificate will bear an endorsement or statement waiving right of cancellation or reduction in coverage without ten (10) days' notice in writing to be delivered by registered mail to the Owner. Should any policy be canceled before final payment by the Owner to the Contractor and the Contractor fails immediately to procure other insurance as specified, the Owner reserves the right to procure such insurance and to deduct the cost thereof from any sum due the Contractor under this Contract.

C. Adequacy of Performance: Any insurance bearing on adequacy of performance shall be maintained after completion of the project for the full guaranty period. Should such insurance be cancelled before the end of the guaranty period and the Contractor fails immediately to procure other insurance as specified, the Owner reserves the right to procure such insurance and to charge the cost thereof to the Contractor.

D. Payment of Damages: Nothing contained in these insurance requirements is to be construed as limiting the extent of the Contractor's responsibility for payment of damages resulting from his operations under this Contract.

ARTICLE 6 - WORKMEN'S COMPENSATION INSURANCE

Before the Agreement between the Owner and the Contractor is entered into, the Contractor shall submit written evidence that he and all Subcontractors have obtained, for the period of the Contract, full Workmen's Compensation Insurance coverage for all persons whom he employs or may employ in carrying out the work under this Contract. This insurance shall be in strict accordance with the requirements of the most current and applicable state Workmen's Compensation Insurance Laws. The Contractor shall provide a Waiver of Subrogation in favor of the Owner.

ARTICLE 7 - COMPREHENSIVE GENERAL LIABILITY INSURANCE

Before commencement of the work the Contractor shall submit written evidence that he and all

his Subcontractors have obtained for the period of the Contract, full Comprehensive General Liability Insurance (including automobile) coverage with a combined single limit of $2,000,000. Owner shall be named as Additional Insured and be given a 30 days' notice of cancellation, non-renewal or significant policy change. Contractor's insurance shall be written on a "primary" basis and the Owner's insurance program shall be in excess of all of Contractor's available coverage.

ARTICLE 8 - INDEMNITY

The Contractor shall hold harmless, indemnify and defend the Owner and its employees and agents, from any and all liability claims, losses or damage arising or alleged to arise from the performance of the work described herein, but not including the sole negligence of the Owner.

ARTICLE 9 - PERMITS

All permits and licenses (except as listed hereafter) necessary for the prosecution of the work shall be secured and paid for by the Contractor.

The permits for construction within or across public or private property, rights-of-way or easements of highways, railroads, gas lines, electric power transmission lines, water lines, telephone lines, telegraph lines, levees, or other utilities shall be secured and paid for by the Owner, excepting any bonds or insurance required by the affected agency or utility.

ARTICLE 10 - ASSIGNMENT OF CONTRACT

Neither the Contractor nor the Owner shall sublet, sell, transfer, assign, or otherwise dispose of the Contract or any portion thereof, or of his right, title or interest therein, or his obligations thereunder, without written consent of the other party.

ARTICLE 11 - WARNING SIGNS AND BARRICADES

The Contractor shall provide adequate signs, barricades, warning lights and watchmen and take all necessary precautions for the protection of the work and safety of the public. All barricades and obstructions shall be protected at night by suitable signal lights which shall be kept operative from sunset to sunrise. Barricades shall be of substantial construction and shall be painted such as to increase their visibility at night. Suitable warning signs shall be so placed and illuminated at night as to show in advance where construction, barricades or detours exist.

ARTICLE 12 - PUBLIC CONVENIENCE

The Contractor shall at all times conduct his work so as to insure the least possible obstruction to traffic and inconvenience to the general public and the residents in the vicinity of the work, and to insure the protection of persons and property. No road or street shall be closed to the public except with the permission of the proper authorities. Fire hydrants on or adjacent to the work shall be kept accessible to fire-fighting equipment at all times. Temporary provisions shall be made by the Contractor to insure the use of sidewalks and the proper functioning of all gutters, sewer inlets, drainage ditches, and irrigation ditches, which shall not be obstructed.

ARTICLE 13 - SAFETY

In accordance with generally accepted construction practices, the Contractor shall be solely and completely responsible for conditions of the job site, including safety of all persons and property affected directly or indirectly by his operations during the performance of the work. This requirement will apply continuously 24 hours per day until acceptance of the work by the Owner and shall not be limited to normal working hours.

ARTICLE 14 - NONDISCRIMINATION IN EMPLOYMENT

Pursuant to Indiana and Federal law, the Contractor shall agree that during the performance of this Contract:

A. The Contractor, or any Subcontractor, or any person acting on behalf of the Contractor, or any Subcontractor shall not, in the hiring of employees for performance of work under this Contract or any Subcontract hereunder, discriminate by reason of race, color, religion, sex, disability, creed or national origin against any person who is qualified and available to perform the work to which the employment is related.

B. The Contractor, or any Subcontractor, or any person acting on behalf of the Contractor or Subcontractor shall not, in any manner, discriminate against or intimidate any employee hired for performance of work under this Contract on account of race, color, creed or national origin.

C. That the Contract may be canceled or terminated by the Owner and all money due or to become due hereunder may be forfeited, for violation of the terms or conditions of this section of this Contract.

ARTICLE 15 - CHANGES IN THE WORK (CHANGE ORDER)

The Owner may, as the need arises, order changes in the work through additions, deletions, or modifications in the appropriate proportion of the Contract Amount, without invalidating the Contract. Compensation and time of completion affected by the change shall be adjusted at the time of ordering such change.

ARTICLE 16 - REMOVAL OF CONSTRUCTION EQUIPMENT, TOOLS AND SUPPLIES

At the termination of this Contract, before acceptance of the work by the Owner, the Contractor shall remove all of his equipment, tools and supplies from the property of the Owner. Should the Contractor fail to remove such equipment, tools and supplies, the Owner shall have the right to remove them at the expense of the Contractor.

ARTICLE 17 - CLEANING UP

The Contractor shall remove from the Owner's property, and from all public and private property, all temporary structures, rubbish, and waste materials resulting from his operation or caused by his employees, and shall remove all surplus materials leaving the site smooth, clean and true to line and grade.

ARTICLE 18 - CORRECTION OF FAULTY WORK AFTER FINAL PAYMENT

The making of the final payment by the Owner to the Contractor shall not relieve the Contractor of responsibility for faulty materials or workmanship. The Contractor shall promptly replace any such defects discovered within one year from the date of written acceptance of the work.

ARTICLE 19 - REQUESTS FOR PAYMENT

The Contractor may submit to the Owner periodically, but not more than once each month, a Request for Payment for work done and materials delivered to and stored on the site. The Contractor shall furnish the Owner all reasonable information required for obtaining the necessary data relative to the progress and execution of the work. Payment for materials stored on the site will be conditioned upon evidence submitted to establish the Owner's title to such materials. Each Request for Payment shall be computed on the basis of work completed on all items listed in the Detailed Breakdown of Contract (or on unit prices, as the case may be), less previous payments.

ARTICLE 20 - ACCEPTANCE AND FINAL PAYMENT

When the Contractor has completed the work in accordance with the terms of the Contract Document, he shall certify completion of the work to the Owner and submit a final Request for Payment, which shall be the Contract Amount plus all approved additions, less all approved deductions and less previous payments made. The Contractor shall furnish evidence that he has fully paid all debts for labor, materials, and equipment incurred in connection with the work, and upon acceptance by the Owner, the Owner will release the Contractor, any legal rights of the Owner, required guaranties, and will pay the Contractor's final Request for Payment.

ARTICLE 21 – INVESTING IN IRAN

Pursuant to Indiana Code 5-12-16.5, Contractor is required to certify under penalties of perjury that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5.

ARTICLE 22 - E-VERIFY

Contractor must enroll in and verify the work eligibility status of all newly hired employees of the Contractor through the E-Verify program operated by the United States Department of Homeland Security. If the E-Verify program ceases to exist, the Contractor will not be required to verify the work eligibility status of newly hired employees through the E-Verify program. The Contractor affirms under penalties for perjury that the Contractor does not knowingly employ an unauthorized alien.

ARTICLE 23 – TOBACCO FREE POLICY

Contractor, subcontractors and suppliers shall comply with the City of Lafayette’s Tobacco Free Workplace Policy while on the job-site.

CITY OF LAFAYETTE

City of Lafayette Engineering Department

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

NOTICE TO PROCEED

DATE: March 31, 2020

CONTRACTOR: Dixon Construction

PROJECT: S. 9th Street Sidewalk (Between Harrington Dr. and E. 430 S.)

You are hereby notified to commence work in accordance with the provisions of your contract dated March 31, 2020.

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

Signed: _____ Date: _____
Cindy Murray
Board of Public Works and Safety

Signed: _____ Date: _____
Norm Childress
Board of Public Works and Safety

Signed: _____ Date: _____
Ronald Shriner
Board of Public Works and Safety

Signed: _____ Date: _____
Amy Moulton
Board of Public Works and Safety

ATTEST:

_____

Acceptance of Notice:

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

_____
CONTRACTOR

_____
DATE

CITY OF
LAFAYETTE

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 jdc
Re: 1212 N 14th Street – Demolition of Porch Only
Date: March 23, 2020

The property owner of 1212 N 14th Street, has applied for an improvement location permit to demolish the front porch 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 the loss of the porch from this structure would be a loss of an historic resource of the City. Consequently, Mr. Keiser recommends that the 60-day waiting period should be maintained.

Determination of the Board of Works:

The 60 day public notice period has been:

_____ Waived, Demolition may begin immediately.

_____ Upheld, Demolition may begin on May 30, 2020.

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: _____

June 2017 rev

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: 1212 N 14th St. Lafayette. IN 47904

Description of demolition request: Demolition of the porch roof.

Applicant Name (please print): Chaofeng Liu

Address: PO Box 3739
W. Lafayette. IN 47996

Phone: 765 427 7666

X _____ Date: 03/17/2020
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
X 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: _____ *Date:* 3-20-20
Signature
DANN KEYSER
Printed Name

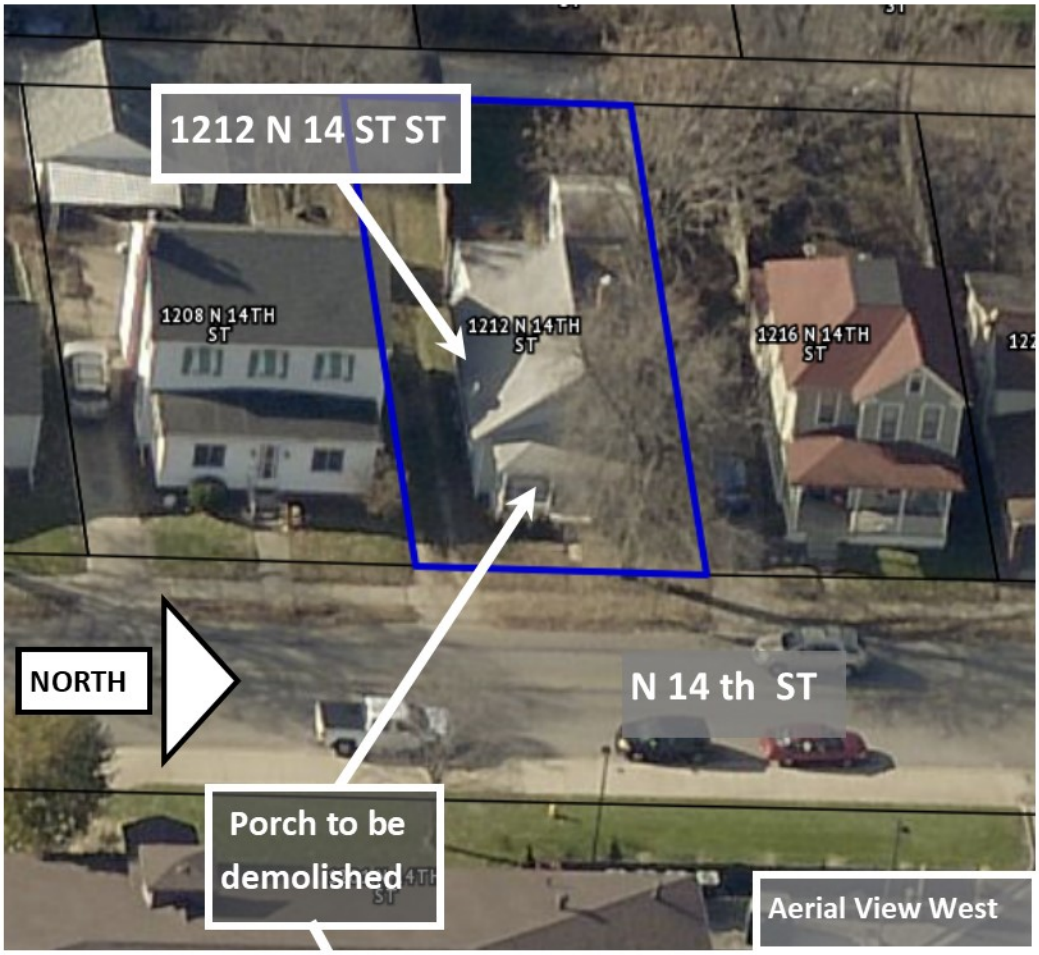
☐ **Sign Posting Verified. The sign provided must be posted on the premises of the proposed structure to be demolished clearly visible from the street within 7 days prior to the Board of Works hearing of the permit and must remain posted until the date of the hearing and throughout the 60 day waiting 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

Scanned with CamScanner

Petition to Demolish Porch Only at 1212 N. 14th Street



CITY OF
LAFAYETTE

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 jdc
Re: 1012 Ferry Street – Demolition of Garage Only
Date: March 23, 2020

The property owner of 1012 Ferry Street, has applied for an improvement location permit to demolish the garage at this address. Because the property is within the Jefferson National Historic District, this demolition request has been reviewed by Dann Keiser, Lafayette Historic Preservation Officer, who determined that the loss of the garage would not adversely affect the national historic district. 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 May 30, 2020.

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: _____

June 2017 rev

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: 1012 FERRY ST.

Description of demolition request: DETACHED BLOCK GARAGE

Applicant Name (please print): WILLIAM CREAMER

Address: 1878 E. CR. 350 N. LOGANSPORT, IN. 46947

Phone: 574 702 0189

X William Creamer Date: 3/17/20
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
X Demolition would NOT adversely affect an historic district.

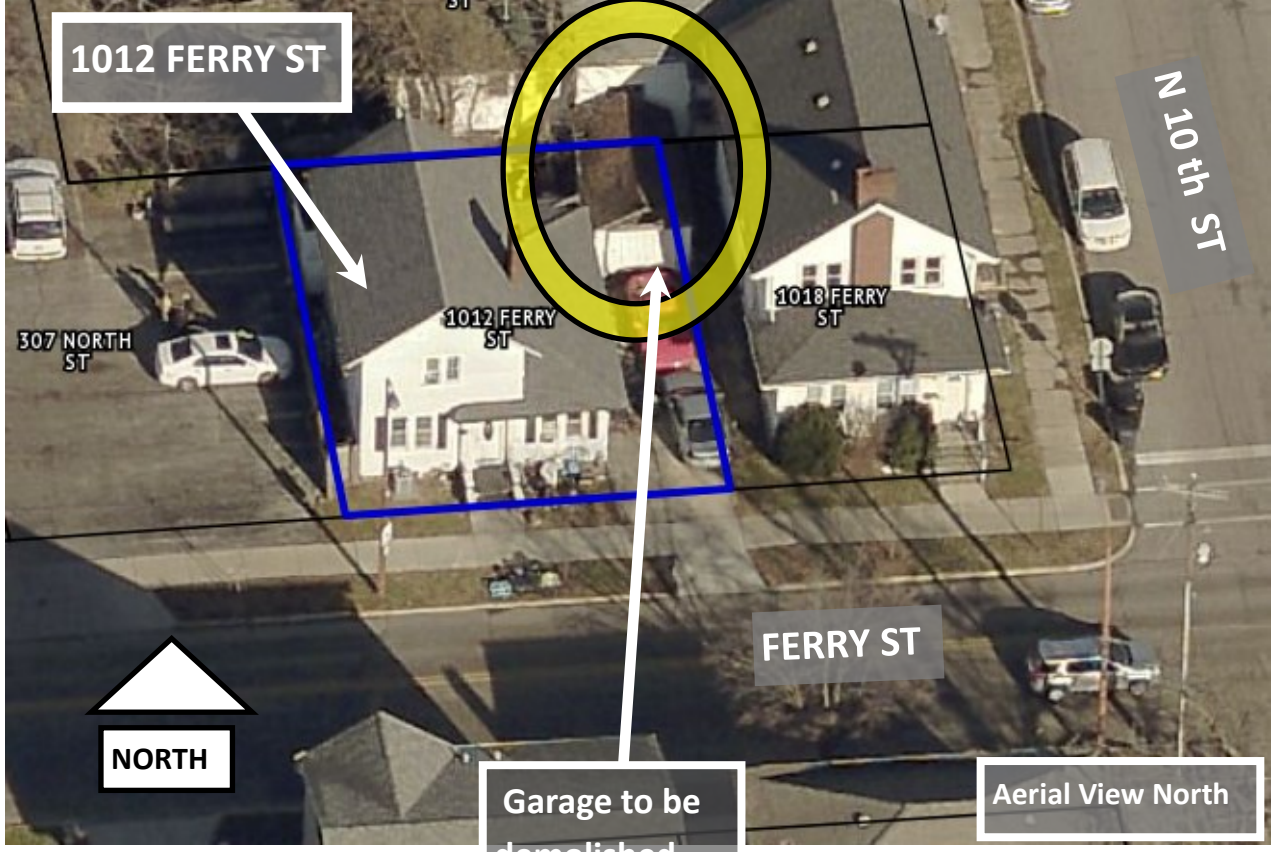
Historic Preservation Officer: Dan Kesler *Date:* 3-20-2020
Signature

DANIEL KESLER
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


1012 FERRY ST
N 10th ST
1012 FERRY ST
1018 FERRY ST
307 NORTH ST
FERRY ST
NORTH
Garage to be demolished
Aerial View North

CITY OF
LAFAYETTE

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 jdc
Re: 2303 N. 20th Street – Demolition of Garage Only
Date: March 23, 2020

The property owner of 2303 N. 20th 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 May 30, 2020.

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: _____

June 2017 rev

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: 2303 North 20th street Laf. IN

Description of demolition request: Remove leaning garage to replace with new one

Applicant Name (please print): James M. Holaugh II

Address: 3220 Goshwa Drive Laf, IN

Phone: 765-423-1750

X _____ Date: March 19 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
X Demolition would NOT adversely affect an historic district.

Historic Preservation Officer: _____ *Date:* 3-20-2020
Signature

DAWN KEUSEN
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 2303 N. 20th Street

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 17 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $5,071,337.92 DATED THIS DAY OF MARCH 31, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

_____ _____

_____ _____

_____ _____

_____ _____

Invoices to be Approved 3/31/2020

Payroll				
Regions Bank	$	694,769.85		
Chase Bank	$	1,747,138.09		
Horizon Bank	$	500,979.72		
			$ 2,942,887.66	
Invoices				
Chase Bank	$	130,107.63		
Horizon Bank	$	1,008,234.42		
Regions Bank LPD-2019	$	28,076.00		
Old National Loeb Bond	$	601,924.21		
Old National Park Bond	$	360,108.00		
Total Invoices			$ 2,128,450.26	
Grand Total				$ 5,071,337.92

CITY OF LAFAYETTE

Board List by Voucher

Board: PR032720 3/27/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
2258	LAFAYETTE NEIGHBORHOOD HOUSING SERVICES INC	104009	INV	3/27/2020	1,039.81	Payroll Run 1 - Warrant 032720
3606	YOUNG MENS CHRISTIAN ASSOCIATION OF LAFAYETTE	104010	INV	3/27/2020	1,173.43	Payroll Run 1 - Warrant 032720
3653	INTERNAL REVENUE SERVICE	104011	INV	3/27/2020	254,793.23	Payroll Run 1 - Warrant 032720
3667	PERF	104012	INV	3/27/2020	114,454.13	Payroll Run 1 - Warrant 032720
3685	TIPPECANOE COUNTY GOVERNMENT	104013	INV	3/27/2020	606.00	Payroll Run 1 - Warrant 032720
3692	LAFAYETTE FIRE FIGHTERS	104014	INV	3/27/2020	6,931.26	Payroll Run 1 - Warrant 032720
3695	UNITED WAY GREATER LAFAYETTE	104015	INV	3/27/2020	550.38	Payroll Run 1 - Warrant 032720
3705	NATIONWIDE RETIREMENT SOLUTIONS INC	104016	INV	3/27/2020	27,576.54	Payroll Run 1 - Warrant 032720
3715	FOP ARMAN LODGE #49	104017	INV	3/27/2020	1,419.00	Payroll Run 1 - Warrant 032720
7162	IND CHILD SUPPORT BUREAU	104018	INV	3/27/2020	7,021.60	Payroll Run 1 - Warrant 032720
9323	PERF POLICE AND FIRE	104019	INV	3/27/2020	160,264.68	Payroll Run 1 - Warrant 032720
9419	UNITED HEALTH GROUP DBA OPTUM	104020	INV	3/27/2020	99,350.55	Payroll Run 1 - Warrant 032720
10292	CLUB NEWTONE INC	104021	INV	3/27/2020	306.50	Payroll Run 1 - Warrant 032720
10652	AMER FIDELITY ASSURANCE-FLEX	104022	INV	3/27/2020	79.16	Payroll Run 1 - Warrant 032720
14521	GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY	104023	INV	3/27/2020	19,203.58	Payroll Run 1 - Warrant 032720
			Board Total		**694,769.85**	

Printed By: jjones

CITY OF LAFAYETTE

Board List by Voucher

Board: PR032720 3/26/2020

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 032720	INV	3/26/2020	1,747,138.09	GROSS/TAXES/BENEFITS FOR 3/27/20
			Board Total		**1,747,138.09**	

Printed By: jjones

CITY OF LAFAYETTE

Board List by Voucher

Board: PR032720 3/26/2020

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 032720	INV	3/26/2020	500,979.72	GROSS/TAXES/BENEFITS FOR 3/27/20
			Board Total		**500,979.72**	

Printed By: jjones

CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
16538	BRENT W PARKS	DMCKIM 04/20	INV	3/31/2020	271.00	APR 20 RENT 1021-3 S 4TH
7414	MR & MRS TIRE OF WEST LAFAYETTE INC	IN00229374	INV	3/31/2020	137.82	TIRE 11-204
10674	RPM MACHINERY LLC	P21597	INV	3/31/2020	3.80	AUTO PARTS 1256
16289	TTG EQUIPMENT LLC	9139620	INV	3/31/2020	118.76	AUTO PARTS 6230
1700	LAFAYETTE WAREHOUSE INC	02QS0814	INV	3/31/2020	218.69	AUTO PARTS STOCK
10096	POMP'S TIRE SERVICE INC	910106657	INV	3/31/2020	1,471.80	TIRES STOCK
1700	LAFAYETTE WAREHOUSE INC	02QS1273	INV	3/31/2020	331.50	AUTO PARTS 14-229
1700	LAFAYETTE WAREHOUSE INC	02QS1324	INV	3/31/2020	4.27	AUTO PARTS 14-229
1700	LAFAYETTE WAREHOUSE INC	02QS0903	INV	3/31/2020	130.92	AUTO PARTS 9-2
1700	LAFAYETTE WAREHOUSE INC	02QS0855	INV	3/31/2020	35.24	AUTO PARTS
1700	LAFAYETTE WAREHOUSE INC	02QS1381	CRM	3/31/2020	-35.24	CREDIT
250	B & M ELECTRICAL CO INC	W68738	INV	3/31/2020	165.70	AUTO PARTS 2081
1700	LAFAYETTE WAREHOUSE INC	02QR8950	INV	3/31/2020	12.85	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QS1533	INV	3/31/2020	3.58	AUTO PARTS 6701
790	DEFOUW CHEVROLET INC	6041241	INV	3/31/2020	118.00	REPROGRAM MODULE 318
1700	LAFAYETTE WAREHOUSE INC	02QS1767	INV	3/31/2020	25.31	AUTO PARTS 14-229
1700	LAFAYETTE WAREHOUSE INC	02QS0846	INV	3/31/2020	29.31	AUTO PARTS 6230
16289	TTG EQUIPMENT LLC	9139703	CRM	3/31/2020	-23.85	CREDIT
15061	INDIANA CARBON CO INC	SI-838512	INV	3/31/2020	7.86	COPIER CHARGES FLEET
15061	INDIANA CARBON CO INC	PSVI-010265	INV	3/31/2020	15.00	COPIER CHARGES FLEET

Printed By: jjones

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

1509	JIM'S GARAGE INC	517514	INV	3/31/2020	30.00	FLAT TIRE SERVICE 17-15
1700	LAFAYETTE WAREHOUSE INC	02QS2617	INV	3/31/2020	11.14	AUTO PARTS STOCK
2658	MIKE RAISOR FORD INC	5015714	INV	3/31/2020	224.93	AUTO PARTS 2500
12039	D&D NAPA INC	725005	INV	3/31/2020	20.63	AUTO PARTS 6701
1700	LAFAYETTE WAREHOUSE INC	02QS0276	INV	3/31/2020	672.80	FLUIDS STOCK
250	B & M ELECTRICAL CO INC	W68754	INV	3/31/2020	9.00	AUTO PARTS 2377
1700	LAFAYETTE WAREHOUSE INC	02QS2689	INV	3/31/2020	113.60	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QS2807	INV	3/31/2020	15.84	AUTO PARTS 12115
790	DEFOUW CHEVROLET INC	5022580	INV	3/31/2020	4.24	AUTO PARTS 99
3440	VON TOBEL CORPORATION	9093079	INV	3/31/2020	13.77	AUTO PARTS 12115
1700	LAFAYETTE WAREHOUSE INC	02QS3334	INV	3/31/2020	6.35	AUTO PARTS 15-1
10674	RPM MACHINERY LLC	P21624	INV	3/31/2020	203.00	AUTO PARTS STOCK
14215	INDUSTRIAL FINISHES & SYSTEMS INC	2688441-1	INV	3/31/2020	24.34	AUTO PARTS 15-1
3290	TWIN CITY DODGE INC	5043243	INV	3/31/2020	132.30	AUTO PARTS 14-229
1700	LAFAYETTE WAREHOUSE INC	02QR9770	INV	3/31/2020	38.68	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QS0817	INV	3/31/2020	12.34	AUTO PARTS STOCK
1360	HOOSIER FIRE EQUIPMENT INC	0105729-IN	INV	3/31/2020	155.75	AUTO PARTS FD95
10674	RPM MACHINERY LLC	P21621	CRM	3/31/2020	-71.00	CREDIT
10674	RPM MACHINERY LLC	P21623	CRM	3/31/2020	-9.00	CREDIT
12317	TRUCK COUNTRY OF INDIANA INC	X30702957501	INV	3/31/2020	228.11	AUTO PARTS 2437
1780	LAFAYETTE HARDWARE INC	3147079	INV	3/31/2020	99.47	AUTO PARTS STOCK

CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

1780	LAFAYETTE HARDWARE INC	3147039	INV	3/31/2020	9.50	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3147233	INV	3/31/2020	10.17	AUTO PARTS STOCK
12317	TRUCK COUNTRY OF INDIANA INC	X30702958201	INV	3/31/2020	530.00	AUTO PARTS
12317	TRUCK COUNTRY OF INDIANA INC	X30702961801	CRM	3/31/2020	-530.00	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QS4172	INV	3/31/2020	45.18	AUTO PARTS 17-3
10096	POMP'S TIRE SERVICE INC	910106782	INV	3/31/2020	15.00	TIRE DISPOSAL
1700	LAFAYETTE WAREHOUSE INC	02QS3321	INV	3/31/2020	9.25	AUTO PARTS
1700	LAFAYETTE WAREHOUSE INC	02QS4191	CRM	3/31/2020	-9.25	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QS3312	INV	3/31/2020	20.32	AUTO PARTS
1700	LAFAYETTE WAREHOUSE INC	02QS4523	CRM	3/31/2020	-20.32	CREDIT
2136	MID-STATE TRUCK EQUIPMENT INC	109065	INV	3/31/2020	417.50	AUTO PARTS 2035A
1700	LAFAYETTE WAREHOUSE INC	02QS2620	INV	3/31/2020	22.28	AUTO PARTS STOCK
790	DEFOUW CHEVROLET INC	5022644	INV	3/31/2020	337.46	AUTO PARTS 6503
3440	VON TOBEL CORPORATION	9093328	INV	3/31/2020	32.42	AUTO PARTS 2572
10674	RPM MACHINERY LLC	P21630	INV	3/31/2020	35.25	AUTO PARTS 1644
1700	LAFAYETTE WAREHOUSE INC	02QS4334	INV	3/31/2020	35.96	AUTO PARTS 2437
10096	POMP'S TIRE SERVICE INC	910106808	INV	3/31/2020	56.00	AUTO PARTS FD7
10096	POMP'S TIRE SERVICE INC	910106722	INV	3/31/2020	595.35	TIRES STOCK
2770	ROWE TRUCK EQUIPMENT INC	284398	INV	3/31/2020	28.73	AUTO PARTS 2437
1700	LAFAYETTE WAREHOUSE INC	02QS4149	INV	3/31/2020	93.77	AUTO PARTS STOCK
12633	STEPHEN M KANTZ	0061547	INV	3/31/2020	21.71	AUTO PARTS 1679
1700	LAFAYETTE WAREHOUSE INC	02QS5662	INV	3/31/2020	8.64	AUTO PARTS STOCK

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

15061	INDIANA CARBON CO INC	PSVI-010262	INV	3/31/2020	12.32	COPIER CHARGES-STREET
11220	COMPASS MINERALS AMERICA INC	603766	INV	3/31/2020	13,209.65	ROAD SALT
2700	RELIABLE EXTERMINATORS INC	193819	INV	3/31/2020	40.00	REGULAR MONTHLY SERVICE-STREET
8681	CINTAS CORPORATION NO 2	4043903303	INV	3/31/2020	173.62	UNIFORMS/SUPPLIES SANITATION
8681	CINTAS CORPORATION NO 2	4043903476	INV	3/31/2020	330.30	UNIFORMS/SUPPLIES STREET
7794	ASPHALT MATERIALS INC	8013219288	INV	3/31/2020	383.16	APME
9797	K-TECH SPECIALITY COATINGS INC	202002-K0072	INV	3/31/2020	6,263.56	BEET JUICE
1700	LAFAYETTE WAREHOUSE INC	02QR7457	INV	3/31/2020	82.80	DRUM OF WASHER FLUID
2770	ROWE TRUCK EQUIPMENT INC	284385	INV	3/31/2020	70.53	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	284433	CRM	3/31/2020	-37.59	CREDIT
3440	VON TOBEL CORPORATION	9093532	INV	3/31/2020	13.28	AUTO PARTS 15-1
2770	ROWE TRUCK EQUIPMENT INC	284437	INV	3/31/2020	8.57	AUTO PARTS 2437
250	B & M ELECTRICAL CO INC	W68797	INV	3/31/2020	44.77	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	284436	CRM	3/31/2020	-7.30	CREDIT
8681	CINTAS CORPORATION NO 2	4044480609	INV	3/31/2020	188.91	UNIFORMS FLEET
250	B & M ELECTRICAL CO INC	W68810	INV	3/31/2020	2.98	AUTO PARTS 2437
12529	VANS CARBURETOR & ELECTRIC INC	566318	INV	3/31/2020	368.18	AUTO PARTS FD87
2770	ROWE TRUCK EQUIPMENT INC	284447	INV	3/31/2020	104.88	AUTO PARTS 14124P
790	DEFOUW CHEVROLET INC	8007314	INV	3/31/2020	376.00	AUTO PARTS 14-229
8681	CINTAS CORPORATION NO 2	4044474680	INV	3/31/2020	35.00	RUGS FOR TC
2350	RAY O'HERRON CO INC	2012521-IN	INV	3/31/2020	456.84	UNIFORM HAT BADGES
9336	ADVANCE REPAIR & MACHINING INC	I-39366	INV	3/31/2020	528.37	TRUCK PLATFORM FOR TRUCK #94

CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

7704	CHOSNEK LAW, P.C.	15513	INV	3/31/2020	874.50	LEGAL SERVICES RENDERED FROM FEB. 1 - FEB 29, 2020
1780	LAFAYETTE HARDWARE INC	3147332	INV	3/31/2020	11.61	AUTO PARTS STOCK
3170	FERGUSON ENTERPRISES INC	8179859	INV	3/31/2020	86.42	AUTO PARTS 2572
16223	LACAL EQUIPMENT INC	0317232-IN	INV	3/31/2020	92.48	AUTO PARTS 31154
9336	ADVANCE REPAIR & MACHINING INC	I-39354	INV	3/31/2020	264.40	AUTO PARTS 12115
7704	CHOSNEK LAW, P.C.	15512	INV	3/31/2020	901.00	LEGAL SERVICES RD-FEB 2020
5511	NATIONAL ALLIANCE PRESERVATION COMMISSIONS	030920	INV	3/31/2020	150.00	2020 HPC MEMBERSHIP
9180	KANKAKEE VALLEY PUBLISHING	00752926	INV	3/31/2020	37.48	POLICE STATION CMC RFP NOTICE
3118	STEVE'S OVERHEAD DOOR CO	175781	INV	3/31/2020	252.80	DOOR REPAIR-TRAFFIC 258 S 3RD ST
1342	HOLTZ INDUSTRIES INC	557492	INV	3/31/2020	2,546.69	AUTO PARTS 2080
12449	HALL SIGNS INC	350618	INV	3/31/2020	4,806.56	SIGN INVENTORY
1509	JIM'S GARAGE INC	516986	INV	3/31/2020	30.00	FLAT TIRE SERVICE 17-17
1509	JIM'S GARAGE INC	517593	INV	3/31/2020	50.00	WINCH SERVICE 16-2
8096	PETTY CASH-BETH DUELL	031820	INV	3/31/2020	48.99	REMIBURSE FEBRUARY EXPENSES
10160	CONSOLIDATED LOTS LLC	MJACKSON 04/20	INV	3/31/2020	250.00	APR 20 RENT 318 S 5TH #4
16199	ANN E KROEGHER	DFLEER 04/20	INV	3/31/2020	426.00	APR 20 RENT 8929 RAILROAD STOCKWELL
9396	JAY BENNER	CMILLER 04/20	INV	3/31/2020	625.00	APR 20 RENT 501-B N 4TH
9316	TETZLOFF LLC	JLYTLE 04/20	INV	3/31/2020	705.00	APR 20 RENT 925 N 8TH #4
9316	TETZLOFF LLC	KKAVANAUGH 04/20	INV	3/31/2020	650.00	APR 20 RENT 1530 1/2 #1 MAIN ST
9316	TETZLOFF LLC	RBROWN 04/20	INV	3/31/2020	495.00	APR 20 RENT 925 N 8TH #4

CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

9316	TETZLOFF LLC	JWARREN 04/20	INV	3/31/2020	550.00	APR 20 RENT 1401 SOUTH #2
9316	TETZLOFF LLC	DDICKS 04/20	INV	3/31/2020	705.00	APR 20 RENT 923 N 8TH #7
9316	TETZLOFF LLC	MKIPPER 04/20	INV	3/31/2020	705.00	APR 20 RENT 925 N 8TH #8
15664	ERE LAFAYETTE LLC	TARMSTRONG 04/20	INV	3/31/2020	575.00	APR 20 RENT 32 OWEN
16508	MENTAL HEALTH AMERICA WABASH VALLEY REGION INC	MSIEGLE 04/20	INV	3/31/2020	60.00	APR 20 RENT 915 COLUMBIA #6
7704	CHOSNEK LAW, P.C.	15516	INV	3/31/2020	344.50	LEGAL SERVICES ANIMAL CONTROL
7704	CHOSNEK LAW, P.C.	15517	INV	3/31/2020	344.50	LEGAL SERVICES CITY COUNCIL
7704	CHOSNEK LAW, P.C.	15514	INV	3/31/2020	14,298.74	LEGAL SERVICES BOW
3349	UNITED PARCEL SERVICE INC	99X57X100	INV	3/31/2020	15.82	SHIPPING
16508	MENTAL HEALTH AMERICA WABASH VALLEY REGION INC	DPHELPS 04/20	INV	3/31/2020	370.00	APR 20 RENT 915 COLUMBIA #7
11260	ENTERPRISE APARTMENTS LLC	MBEBALI 04/20	INV	3/31/2020	550.00	APR 20 RENT 1015 MAIN #9
16257	LAFAYETTE WEST EQUITIES LLC	SBINGHAM 04/20	INV	3/31/2020	625.00	APR 20 RENT 350 TEAL RD W #B9
1784	LAFAYETTE HOUSING AUTHORITY	TBRA 2018-13	INV	3/31/2020	4,563.30	#1321H RENT ASST MAR 2020
3203	TIPPECANOE COUNTY COUNCIL ON AGING INC	26	INV	3/31/2020	5,204.65	#1336C SENIOR REPAIR SVCS FEB 2020
1784	LAFAYETTE HOUSING AUTHORITY	2019-47	INV	3/31/2020	2,614.72	#1326C ADMIN EXP JAN-MAR 2020
1784	LAFAYETTE HOUSING AUTHORITY	2019-49	INV	3/31/2020	5,466.60	#1328H ADMIN EXP FEB-MAR 2020
1784	LAFAYETTE HOUSING AUTHORITY	2019-50	INV	3/31/2020	7,240.44	#1326C & 1337C ADMIN EXP, OOR ADMIN FEB-MAR 2020
3209	TIPPECANOE COUNTY GOVERNMENT	FEB2020ADMIN	INV	3/31/2020	97.17	CHIRP ADMIN GRANT WORK

CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

16257	LAFAYETTE WEST EQUITIES LLC	ELANHAM 04/20	INV	3/31/2020	329.00	APR 20 RENT 360 TEAL RD W #AA09
9084	SONG Y KANG	FEB2020ADMIN	INV	3/31/2020	107.76	CHIRP ADMIN GRANT WORK
16466	SCHUYLER LLC	IGOSNELL 04/20	INV	3/31/2020	495.00	APR 20 RENT 1502 SCHUYLER #18
6773	CITY OF WEST LAFAYETTE	FEB2020ADMIN	INV	3/31/2020	51.29	CHIRP ADMIN GRANT WORK
10160	CONSOLIDATED LOTS LLC	GBUCHANAN 04/20	INV	3/31/2020	630.00	APR 20 RENT 1018 N 8TH #1
16465	KNR ENTERPRISES LLC	LSWAFFORD 04/20	INV	3/31/2020	585.00	APR 20 RENT 131 PARK AVE
16545	KOH KNOX LLC	RYOUNG 04/20	INV	3/31/2020	380.00	APR 20 RENT 1116 BROWN APT E
10456	JARED O BAER	FEB2020CITLI	INV	3/31/2020	543.26	CHIRP CITLI GRANT WORK
13418	ALBERT EDWARD DEMELLO III	FEB2020CITLI	INV	3/31/2020	889.29	CHIRP CITLI GRANT WORK
16539	EDWARD ROSE OF INDIANA LLC	GJONES 04/20	INV	3/31/2020	600.00	APR 20 RENT 3180 EAGLES WAY DR #1654
16292	NATHANIEL J FOSTER	FEB2020CITLI	INV	3/31/2020	520.56	CHIRP CITLI GRANT WORK
16539	EDWARD ROSE OF INDIANA LLC	CWARD 04/20	INV	3/31/2020	600.00	APR 20 RENT 3161 PHEASANT RUN #504
16539	EDWARD ROSE OF INDIANA LLC	JHENSLEY 04/20	INV	3/31/2020	600.00	APR 20 RENT 3083 PHEASANT RUN #716
1440	INDIANA ASSOCIATION OF CHIEFS OF POLICE INC	74775	INV	3/31/2020	600.00	2020 MID-WINTER CONFERENCE
15040	INDIANA ASSOCIATION OF CHIEFS OF POLICE FOUNDATION	2944	INV	3/31/2020	1,903.18	NATIONAL DISPATCHER SELECTION TESTS
1453	STATE OF INDIANA	2020-319	INV	3/31/2020	50.00	INSTRUCTOR RECERTIFICATION-ROSEN
1630	KIESLER POLICE SUPPLY INC	IN129074	INV	3/31/2020	1,063.05	DRUG TEST KITS
16539	EDWARD ROSE OF INDIANA LLC	JSNYDER 04/20	INV	3/31/2020	600.00	3163 PHEASANT RUN #523
16539	EDWARD ROSE OF INDIANA LLC	AFAHEY 04/20	INV	3/31/2020	600.00	APR 20 RENT 3076 PHEASANT RUN #1104

CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

16539	EDWARD ROSE OF INDIANA LLC	PBENJAMIN 04/20	INV	3/31/2020	600.00	APR 20 RENT 3184 EAGLES WAY DR #1630
1784	LAFAYETTE HOUSING AUTHORITY	2019-48	INV	3/31/2020	1,375.13	#1328H ADMIN EXP JAN-MAR
1784	LAFAYETTE HOUSING AUTHORITY	FRESH START 2018-13	INV	3/31/2020	1,369.00	#1319H DVIPP RENT ASSIST MARCH 2020
1784	LAFAYETTE HOUSING AUTHORITY	FRESH START 2019-2	INV	3/31/2020	1,204.63	#1342H DVIPP RENT ASST MAR 2019
6094	NEW CHAUNCEY HOUSING INC	1034	INV	3/31/2020	17,392.00	#1343H CHDO OPER JULY 2019 - JAN 2020
8681	CINTAS CORPORATION NO 2	4043221986	INV	3/31/2020	10.00	UNIFORM RENTAL
8681	CINTAS CORPORATION NO 2	4044480287	INV	3/31/2020	10.00	UNIFORM RENTAL
30	ACE FIRE EXTINGUISHER CORP	101428	INV	3/31/2020	90.50	NEW FIRE EXTINGUISHER ADDED TO UBO KITCHENETTE
9180	KANKAKEE VALLEY PUBLISHING	00735063	INV	3/31/2020	74.20	LEGAL AD-NTB 36TH STREET ROADWAY IMPROVEMENTS
9180	KANKAKEE VALLEY PUBLISHING	00735041	INV	3/31/2020	69.87	LEGAL AD-NTB N. 19TH STREET, UNDERWOOD, US 231 RES
9180	KANKAKEE VALLEY PUBLISHING	00739232	INV	3/31/2020	27.95	LEGAL AD-NTB SODIUM ETC, CHEMICAL BIDS
9180	KANKAKEE VALLEY PUBLISHING	00740434	INV	3/31/2020	33.54	LEGAL AD-NTB 2019 CDBG CURB, SIDEWALK ETC
9180	KANKAKEE VALLEY PUBLISHING	00741953	INV	3/31/2020	66.07	LEGAL AD-COLUMBIAN PARK POND DREDGING REBID
9180	KANKAKEE VALLEY PUBLISHING	00747631	INV	3/31/2020	62.26	LEGAL AD-NTB S. 30TH STREET DRAINAGE IMPROVEMENTS
9180	KANKAKEE VALLEY PUBLISHING	00731717	INV	3/31/2020	80.38	LEGAL AD-TEAL ROAD WATER MAIN RELOCATION
8408	HENRIOTT GROUP INC	470668	INV	3/31/2020	4,853.68	WELLNESS COACH APRIL INSTALLMENT
7981	NEW AQUA LLC	PSI-4011116	INV	3/31/2020	31.90	STREET & SAN 5 GAL WATER
7981	NEW AQUA LLC	PSI-4011171	INV	3/31/2020	31.90	HR & UBO 5 GAL WATER

CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

15860	INDIANA CONSORTIUM OF STATE AND LOCAL HUMAN	112	INV	3/31/2020	100.00	2020 ANNUAL MEMBERSHIP DUES
2610	THE TRUSTEES OF PURDUE UNIVERSITY	400053611	INV	3/31/2020	500.00	K9 NECROPSY 2020-1218
12642	MOVE OVER OUTFITTERS	5240	INV	3/31/2020	200.00	DENT REMOVAL O'SHIELDS
12642	MOVE OVER OUTFITTERS	5248	INV	3/31/2020	200.00	DENT REMOVAL - PINKARD
6900	OFFICE DEPOT INC	429724930001	INV	3/31/2020	7.29	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	429724942001	INV	3/31/2020	113.77	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	429724943001	INV	3/31/2020	8.49	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	454106385001	INV	3/31/2020	143.41	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	454106386001	INV	3/31/2020	59.37	OFFICE SUPPLIES
2350	RAY O'HERRON CO INC	2013097-IN	INV	3/31/2020	560.34	BADGES-RANSOM & SMITH
3209	TIPPECANOE COUNTY GOVERNMENT	FEB2020CITLI	INV	3/31/2020	2,484.31	CHIRP CITLI GRANT WORK
15474	ROBERT KYLE LUCAS	FEB2020CITLI	INV	3/31/2020	173.52	CHIRP CITLI GRANT WORK
			Board Total		**130,107.63**	

CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
12004	VANCO PAYMENT SOLUTIONS LLC	10432297	INV	3/31/2020	438.10	CHECK PROCESSING FEES FOR FEBRUARY
150	B L ANDERSON CO INC	V-18689	INV	3/31/2020	1,402.00	DEZURIK VALVE REPAIR PARTS
800	BOBCAT OF LAFAYETTE	302310	INV	3/31/2020	281.02	REPAIR AND MAINTENANCE ON MOWER 31174
8681	CINTAS CORPORATION NO 2	4044480232	INV	3/31/2020	72.72	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4044480544	INV	3/31/2020	280.87	UNIFORMS - RENEW
150	B L ANDERSON CO INC	P-9421	INV	3/31/2020	2,025.31	TUBING AND ELEMENTS FOR CHEMICAL FEED
1220	W W GRAINGER INC	9464644211	INV	3/31/2020	372.96	TOOLS
12727	T-N-T TREE SERVICE LLC	4350	INV	3/31/2020	2,900.00	REMOVE TREE FROM 3819 OLD FARM ROAD
7606	GPE CONTROLS INC AN L&J TECHNOLOGIES COMPANY	162061	INV	3/31/2020	1,778.89	GAS SYSTEM DIGESTER PARTS
2053	MACALLISTER MACHINERY CO INC	MS2245485	INV	3/31/2020	39,654.00	REPLACE GENERATOR @ WABASH STORM STA PO 1900457
9024	BRENNTAG MID-SOUTH INC	BMS531260	INV	3/31/2020	5,341.83	FERRIC FOR TREATMENT
13117	BRICKMAN ACQUISITION HOLDINGS INC	6748900	INV	3/31/2020	2,297.61	SAGAMORE PKWY BIORETENTION SPRING PLANT CUTBACK
16115	DRIESSEN WATER INC	920700	INV	3/31/2020	28.84	SOFTNER SALT
1432	INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	000301326	INV	3/31/2020	200.00	ANNUAL MSOP AIR QUALITY M157-40485-00059
2164	KONE INC	959501700	INV	3/31/2020	2,351.76	MAINTENANCE AGREEMENT ON ELEVATOR
9024	BRENNTAG MID-SOUTH INC	BMS531259	INV	3/31/2020	5,571.22	FERRIC FOR TREATMENT
9024	BRENNTAG MID-SOUTH INC	BMS531261	INV	3/31/2020	5,110.17	FERRIC FOR TREATMENT
16493	WASTE MANAGEMENT OF INDIANA LLC	7909321-0023-9	INV	3/31/2020	1,933.38	DISPOSAL OF STREET SWEEPINGS

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

8038	HANNUM, WAGLE & CLINE ENGINEERING	2018-048-S-0000021	INV	3/31/2020	5,890.96	SERVICE AREA 21
7704	CHOSNEK LAW, P.C.	15515	INV	3/31/2020	1,086.50	LEGAL SERVICE-WATER/RENEW
16619	JESSE SUITE	246490105	INV	3/31/2020	135.00	REIMBURSEMENT FOR CDL TESTING AND LICENSE
7658	BOWEN ENGINEERING CORPORATION	14-19-045-8	INV	3/31/2020	626,105.00	9TH STREET PUMP STATION
213	ATLAS EXCAVATING INC	SA21-5	INV	3/31/2020	244,143.05	SERVICE AREA 21
213	ATLAS EXCAVATING INC	SA21-RET5	INV	3/31/2020	28,367.10	RETAINAGE-SERVICE AREA 21
3170	FERGUSON ENTERPRISES INC	0192800	INV	3/31/2020	1,487.00	INVENTORY REPAIR CLAMPS
9024	BRENNTAG MID-SOUTH INC	BMS530168	INV	3/31/2020	2,509.96	SODIUM HYPO FOR GLICK
3360	NUGENT INC	1314815	INV	3/31/2020	54.16	MUELLER TAPPING MACHINE REPAIR
3360	NUGENT INC	1314816	INV	3/31/2020	26.32	MUELLER TAPPING MACHINE REPAIR
6245	ENVIRONMENTAL LABORATORIES INC	20308204	INV	3/31/2020	80.00	WATER SAMPLES SOLIDS/DISSOLVED TOTAL
6245	ENVIRONMENTAL LABORATORIES INC	20308324	INV	3/31/2020	30.00	BACTERIA SAMPLING/LAND RENT
6245	ENVIRONMENTAL LABORATORIES INC	20308428	INV	3/31/2020	150.00	BACTERIA SAMPLING
6245	ENVIRONMENTAL LABORATORIES INC	20308528	INV	3/31/2020	150.00	BACTERIA SAMPLING
12633	STEPHEN M KANTZ	0061558	INV	3/31/2020	296.19	MOWING TRAILER UPGRADE 456
8681	CINTAS CORPORATION NO 2	4044480693	INV	3/31/2020	134.11	UNIFORMS WWPL
8902	RIGG'S MOWERS & MORE INC	1123800	INV	3/31/2020	648.39	MOWER REPAIR AND PM 31176
14685	WYN INDUSTRIES INC	21118	INV	3/31/2020	24,900.00	REPAIR AND LINE SODIUM HYPOCHLORITE TANKS
			Board Total		**1,008,234.42**	

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
2658	MIKE RAISOR FORD INC	T00066	INV	3/31/2020	28,076.00	20-11 2020 FORD EXPLORER VIN A83010
			Board Total		**28,076.00**	

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

Cash Account / Bank: 101099 - Cash-ONB 2019 LOEB BOND

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1387	HUSTON ELECTRIC INC	LC1179-5	INV	3/31/2020	72,002.52	LOEB STADIUM-ELECTRICAL
15564	MNO-BMADSEN	LF19-013E-2	INV	3/31/2020	32,682.69	LOEB STADIUM-MECHANICAL
16296	ALMET INC	18-8765-4	INV	3/31/2020	84,420.00	LOEB STADIUM-STEEL
1522	J R KELLY COMPANY INC	19-3658-7	INV	3/31/2020	371,537.10	LOEB STADIUM CONSTRUCTION MANAGEMENT
1522	J R KELLY COMPANY INC	19-3658-RET7	INV	3/31/2020	41,281.90	RETAINAGE-LOEB STADIUM CONSTRUCTION MANAGEMENT
			Board Total		**601,924.21**	

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW033120 3/31/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
12930	MATTCON GENERAL CONTRACTORS INC	19-011-10	INV	3/31/2020	360,108.00	PENGUIN EXHIBIT COLUMBIAN PARK ZOO
			Board Total		**360,108.00**	

Printed By: jjones

CITY OF LAFAYETTE

SPECIAL EVENT - PUBLIC PROPERTY USER APPLICATION & AGREEMENT

DIRECTIONS

Step One:

- If this request involves closing a street
  Contact Lafayette Police - Traffic Division / 765-807-1293
- If this request involves renting the Big Four Depot - Community Room
  Contact Lafayette Parks Department for availability / 765-807-1500

Step Two:

- Complete and submit this application to Lafayette Engineering Department
  City Hall, 2nd floor, 20 N 6th Street, Lafayette, IN / 765-807-1050

User Information

Date of Function: May 3, 2020 Time: From: 6:00 am/(pm) to: 7:00 am/(pm)

Name: Fr. Tim Alkire Organization: St. Boniface Church

Street Address: 318 N 9th Street

City: Lafayette State: IN Zip Code: 47904

Contact person(s): Marcia Gretencord Phone Number(s): 765-742-5063

Email: bonioffice@comcast.net

Event Description: Eucharistic Procession

Caterer: None 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: 200

☒ 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

- [x] 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 or Lafayette Parks Department
  - Damage Deposit: $ _____ (required only when renting Depot)
  - Permit Fee: $ 25 (fee waived when renting Depot)
  - Rental Fee: $ _____
  - Equipment & Services: $ _____ (optional)
- [x] 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
- [x] User Agreement
- [x] 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: Fr. Tim Aikire
Signature

Printed: Fr. Tim Aikire

Date: 2-17-20

St. Boniface

Roman Catholic Church

A Refuge For Eucharistic Hope, Healing, and Devotion

†

February 24, 2020

Chief Patrick Flannelly
Lafayette Police Department
20 North 6th Street
Lafayette, IN 47901

Dear Chief Flannelly:

On Sunday, May 3, 2020 we will be having our annual May Crowning procession in the streets surrounding the campus of St. Boniface.

We will have men in orange vests stopping traffic at the various intersections, as in the past. The procession will start around 6:15pm and end up back in the church around 6:40pm. We will process south on North 9th Street, turn right onto Ferry Street, then right onto 8th Street, right onto North Street and then a brief stint onto North 9th Street again to re-enter the church.

Thank you for your consideration and please contact me if you have any questions or concerns.

Sincerely,

Fr. Tim Alkire
Pastor

318 North Ninth Street † Lafayette, IN 47904-2597

Phone ~ 765-742-5063 † Fax ~ 765-742-5018 † Email ~ bonioffice@comcast.net

Certificate of Coverage

Date: 2/18/2020

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				Each Occurrence	1,000,000
					General Aggregate	
	[X] Occurrence	8510	6/1/2019	6/1/2020	Products-Comp/OP Agg	
	[ ] Claims Made				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 verified for claims arising out of the negligence of St. Boniface Church's Eucharistic Procession on May 3, 2020 from 6:00 p.m. to 7:00 p.m.

Holder of Certificate

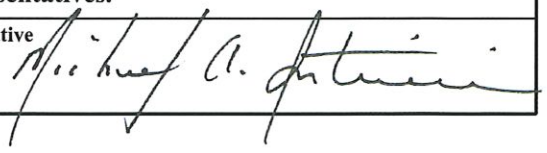
City of Lafayette, IN
Lafayette Board of Works
20 N 6th Street
Lafayette, IN 47904

0175002542

Cancellation

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



MISCELLANEOUS PAYMENT RECPT#: 2057133
City of Lafayette, IN
20 N 6th St
Lafayette IN 47901

DATE: 03/02/20 TIME: 12:34
CLERK: sscott DEPT:
CUSTOMER#: 999
MISC CUSTOMER
COMMENT: EUCHARISTIC PROCESSI

CHARGES:
apg1 APPLICATION FEE 25.00
AMOUNT PAID: 25.00

PAID BY: ST. BONIFACE
PAYMENT METH: CHECK
008091

REFERENCE:

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

CITY OF
LAFAYETTE
WATER WORKS PLANT

March 31, 2020

Board of Public Works & Safety
20 North Sixth Street
Lafayette, IN 47901

Dear Board Members:

I would like to announce that Lafayette Water Works will be performing our Spring Fire Hydrant Flushing beginning Sunday, April 5th. This will occur for two weeks, Sunday through Thursday from 10:00 P.M. to 6:00 A.M.

Should any customer experience issues regarding this flushing, please contact the Water Works Plant at (765) 807-1700 or the Utility Billing Office at (765) 807-1100.

Thank you.

Kerry J. Smith, Superintendent
Lafayette Water Works

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