



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

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Meeting: September 15, 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

- a. September 8, 2020

Documents:

[09082020.pdf](#)

NEW BUSINESS

**Engineering**

- a. Contract-Reclamite Asphalt Rejuvenation Agent

Documents:

[RejuvTec Contract.pdf](#)

**Economic Development**

- a. Historic Demolition Permit-519 N. 11th Street (Garage Only)

Documents:

[Demolition of Historic Structure-Garage Only at 519-521 N 11th St.pdf](#)

**Lafayette Renew**

- a. Substantial Completion-Service Area 21 Water And Sewer Extension Phase 1

Documents:

[Substantial Completion-Service Area 21.pdf](#)

- b. Final Completion-Williams Street Sewer Project

Documents:

[Williams Street Sewer Project-Final Completion.pdf](#)

CLAIMS

- a. Claims 09 15 2020

Documents:

[Claims 09152020.pdf](#)

#### MISCELLANEOUS

a. Special Event Request-Freeman Wedding Ceremony

Documents:

[Freeman Wedding Ceremony.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**  
**September 8, 2020**

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, September 8, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Cindy Murray, Norm Childress, Amy Moulton and Ron Shriner.

Jacque Chosnek, 1<sup>st</sup> 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. Murray moved for approval of the minutes from the September 1, 2020 regular meeting. Mrs. Moulton seconded. Passed.

**NEW BUSINESS**

**Engineering**

*Change Order #3-Twyckenham Blvd Reconstruction*

Jeromy Grenard, Public Works Director, presented to the Board and recommended approval of Change Order #3 for the Twyckenham Blvd Reconstruction. The change order is a deduction in the amount of \$682.78 which brings the revised contract amount to \$3,492,702.64. The change order allows the contractor to utilize temporary pavement marking paint instead of temporary tape. Mr. Shriner moved for approval. Mr. Childress seconded. Passed.

*Amendment #4-Utility Service Agreement for Avalon Bluff Subdivision, Section 3 Phase 2*

Dave Griffie, Engineering, presented to the Board and recommended approval of Amendment #4 for Utility Service Agreement for Avalon Bluff Subdivision, Section 3 Phase 2. This addendum includes 54 residential lots approximately 11.23 acres. Mr. Griffie stated that this is the last section for this subdivision. The City of Lafayette provides sanitary sewer and water services. Mrs. Murray moved for approval. Mr. Childress seconded. Passed.

**CLAIMS**

Tim Clary, Controller, presented for Board approval, Claims in the amount of \$6,051,306.37. Mr. Childress asked a question on Page 22 regarding the Road Salt invoices. Mr. Clary stated that these invoices complete the 2020 commitment that the city has. Mr. Childress asked a question on Page 23 regarding Lafayette Housing Authority invoices for DVIPP rent assistance. Mr. Clary stated those invoices are for rental assistance for victims of domestic violence. Mr. Childress asked a question on Page 24 regarding for Court Order LPD Case for four invoices. Mr. Clary stated that these invoices are court ordered judgement where the City received the breakdown of where all the money would go based on the forfeiture of the funds. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

Board of Public Works and Safety

September 8, 2020

Page 2

Time: 9:07 a.m.

BOARD OF PUBLIC WORKS AND SAFETY

Gary Henriott s/s

President

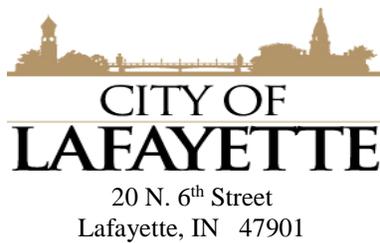
ATTEST: Mindy Miller s/s

Mindy Miller, 1<sup>st</sup> Deputy Clerk

Minutes written by Mindy Miller, 1<sup>st</sup> 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>



September 10, 2020

Board of Public Works and Safety  
City of Lafayette, Indiana  
20 N. 6<sup>th</sup> Street  
Lafayette, IN 47901

Re: Reclamite Asphalt Rejuvenation 2020

Dear Board Members,

You have before you the Contract with RejuvTec, Inc. for the application of Reclamite Asphalt Rejuvenating Agent. This project will improve and extend the life of the pavement in various areas of the City of Lafayette where the pavement is within 1 to 5 years of having been paved.

RejuvTec is the sole source provider of Reclamite in the State of Indiana as designated by the manufacturer, Tricor Refining LLC.

This project will provide coverage of 231,511.2 square yards of pavement for the estimated price of \$266,237.88. The project will begin after contract approval with completion by the end of 2020.

This contract has been reviewed by the City Attorney and I recommend it for your approval.

Sincerely,

Jeromy L. Grenard, PE  
City Engineer

# CONTRACT

## Reclamite Asphalt Rejuvenation 2020

THIS CONTRACT, made the 15th day of September, 2020, by and between RejuvTec, Inc., 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 I 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 service of:

## Reclamite Asphalt Rejuvenation 2020

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 Two-hundred-sixty-six thousand, two-hundred-thirty-seven dollars and 88 cents, (\$266,237.88). 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. General Conditions
2. Contractor's Estimate # 1335
3. Specifications

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 15th day of September, 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 thirty (30) 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. 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.

RejuvTec, Inc.

1316 Deloss St.  
Indianapolis, IN 46203

# Estimate

Date	Estimate #
9/8/2020	1335

Name / Address
Lafayette, City of 20 North 6th Street Lafayette, IN.47901 Attn: Jeromy Grenard

			Project
Description	Qty	Rate	Total
Reclamite Preservative Sealing Furnish and apply Reclamite rejuvenating agent as a preservative seal per industry standards titled "Standard Specifications for Asphalt Maintenance with an Asphalt Rejuvenating Agent" to the list of candidate roads below	231,511.2	1.08	250,032.10
Sagamore Pkwy: Teal Road to 900' N. of Greenbush 78613.3 sqyds Beck Ln: Old US 231 to Sequoya Dr 40245.3 sqyds Brady Ln: 18th St to Concord Rd 25900 sqyds Greenbush St.: Erie St. to Elmwood Ave 7593.1 sqyds South St.: 2nd St. to 31st St 33066.7 sqyds Salem St.: Bridge over 4th St to Union St. 21194.4 sqyds Fannon Dr connector: Salem St. to 3rd St. 2222.2 sqyds Brown St.: 3rd St. to 13th St. 9715 sqyds 3rd St.: Columbia St. to North St. 4111.1 sqyds Old Romney Rd: US52/Teal Rd W to Twyckenham Blvd 8850 sqyds			
Sweeping	231,511.2	0.07	16,205.78
		<b>Subtotal</b>	\$266,237.88
		<b>Sales Tax (0.00)</b>	\$0.00
		<b>Total</b>	\$266,237.88



Purchasing Department  
20 N. 6<sup>th</sup> Street  
Lafayette, IN 47901

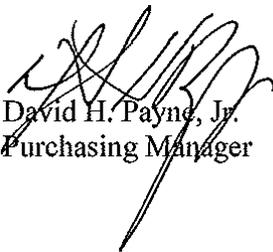
August 10, 2020

Rex Hedges  
Rejuvtec, Inc.  
1316 Deloss St.  
Indianapolis, IN 46203  
Re: Sole Source Supplier – Rejuvtec, Inc.

Dear Mr. Hedges,

I am in receipt of a copy of a letter dated June 1<sup>st</sup>, 2020 from John Church, Marketing Manager for Tricor Refining, LLC which states that Rejuvtec, Inc. is the exclusive source for Reclamite Preservative Seal Asphalt Rejuvenator in the State of Indiana. Based on the fact that Rejuvtec, Inc. has a defined relationship with Tricor Refining, LLC and has preferential rights to a defined sales territory in the State of Indiana and based on Indiana Code 5-22-10-13, I hereby find and have determined that Rejuvtec., Inc. is the only source available to the City of Lafayette, IN for Reclamite Preservative Seal Asphalt Rejuvenator which is needed and will be used by the City of Lafayette, Indiana.

Sincerely,



David H. Payne, Jr.  
Purchasing Manager

Cc: Jeromy Grenard, City Engineer



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Office of the City Engineer

20 North 6<sup>th</sup> Street • Lafayette, Indiana 47901-1412

Phone 765-807-1050 • FAX 765-807-1049

TO: Dave Payne  
Purchasing Director

FROM: Jeromy L. Grenard, PE  
City Engineer

RE: Sole Source Provider – Reclamite Asphalt Rejuvenator

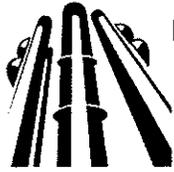
DATE: August 7, 2020

The Engineering Department has been seeking an alternate method of pavement preservation to add to our current toolbox of crack sealing, resurfacing, and reconstruction. Crack sealing is a very cost-effective treatment, but it only works once cracks have formed. Resurfacing is costly, and we do not have the budget available to resurface all 296 centerline miles of roadway on a 10-year rotating basis. Reconstruction is over 10 times more expensive than resurfacing.

After considerable research, we have identified a pavement treatment (asphalt rejuvenator) that is generally applied to pavements that are within 1 to 5 years of having been paved. These are pavements that are still in good condition, and this rejuvenator's purpose is to extend the amount of time between resurfacing.

It appears that there are several products on the market in a similar price range that claim to be rejuvenators; however, Reclamite is the only known product that is comprised only of asphalt maltenes. This is the component within the surface of the asphalt that causes it to remain pliable and resist cracking and potholes. Over time, the maltenes in the surface of the pavement are broken down by sunlight and other environmental factors. Reclamite, when sprayed on the surface and allowed to be absorbed by the pavement, restores these maltenes, makes the pavement less susceptible to cracking and water absorption, and adds years of life to the pavement.

Attached, you will find a letter from the manufacturer of Reclamite, Tricor Refining, LLC, that states that RejuvTec is the sole source applicator of Reclamite within the state of Indiana. You will also find the specification and other documentation for Reclamite.



# TRICOR REFINING, LLC

Producers of GOLDEN BEAR PRESERVATION PRODUCTS

1134 Manor St. • Oildale, CA 93308 / P.O. Box 5877 • Bakersfield, CA 93388  
Phone 661.393.7110 – Fax 661.393.1601

June 1, 2020

Lafayette, City of  
Jeromy Grenard, City Engineer  
20 N. 6<sup>th</sup> Street  
Lafayette, IN 47901

RE: Sole Source Provider for Asphalt Rejuvenating Agent 2020

This letter is to advise that Tricor Refining, LLC has appointed Rejuvtec, Inc., Indianapolis, IN to market and apply Reclamite® Preservative Seal as the sole source applicator in the State of Indiana. Rejuvtec, Inc. has the necessary equipment and product familiarity to provide a successful application. Rejuvtec can assist in project section and correct application rates, dilution rates for the product. It is very important to Tricor Refining that we work with marketers and applicators that go beyond just the application. Tricor has worked with Rejuvtec, Inc. and Rex Hedges for over 30 years

The contact information for Rejuvtec, Inc. is as follows:

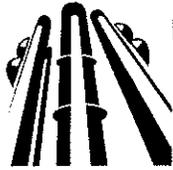
Rex Hedges  
Rejuvtec, Inc.  
1316 Deloss St.  
Indianapolis, IN 46203  
Phone: 317.241.9023

Tricor Refining, LLC – Reclamite® Preservative Seal is the only maltene based asphalt rejuvenator marketed nationally with a 50 year history of product use. Reclamite® has been proven in various testing by state, county and government agencies to decrease viscosity and increase penetration value of the asphalt.

Please feel free to contact me if you have any questions regarding the use of Reclamite®.

Respectfully,

John Church  
Tricor Refining, LLC  
Marketing Manager  
[johnc@tricorrefining.com](mailto:johnc@tricorrefining.com)



# TRICOR REFINING, LLC

Producers of GOLDEN BEAR PRESERVATION PRODUCTS

1134 Manor St. • Bakersfield, CA 93308 / P.O. Box 5877 • Bakersfield, CA 93388-5877  
Cell Phone 661.337.9979                      [tricorrefining.com](http://tricorrefining.com)

Date: June 1, 2020

To: Lafayette, City of

Jeromy Grenard, City Engineer

20 N. 6th Street

Lafayette, IN 47901

## CERTIFICATE OF COMPLIANCE

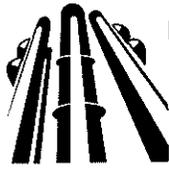
**We certify that the Tricor asphalt rejuvenator Reclamite® meets the requirements per the attached specification.**

**Referencing: Reclamite® Asphalt Rejuvenator**

Please let me know if you require further information.

Respectfully,

John Church  
Marketing Manager  
**Tricor Refining, LLC**  
Cell: 760.600.6486  
Email: [johnc@tricorrefining.com](mailto:johnc@tricorrefining.com)



# TRICOR REFINING, LLC

Producers of GOLDEN BEAR PRESERVATION PRODUCTS

1134 Manor St. • Oildale, CA 93308 / P.O. Box 5877 • Bakersfield, CA 93388  
 Phone 661.393.7110 – Fax 661.393.1601

## RECLAMITE® Asphalt Rejuvenating Agent

### Specifications:

Tests	Test Method		Requirements	
	ASTM	AASHTO	Min.	Max.

### Tests on Emulsion:

Viscosity @ 25°C, SFS	D-244	T-59	15	40
Residue, % w <sup>(1)</sup>	D-244 (mod)	T-59 (mod)	60	65
Miscibility Test <sup>(2)</sup>	D-244 (mod)	T-59 (mod)	No Coagulation	
Sieve Test, % w <sup>(3)</sup>	D-244 (Mod)	T-59 (mod)	---	0.1
Particle Charge Test	D-244	T-59	Positive	
Percent Light Transmittance <sup>(4)</sup>	GB	GB	---	30
Cement Mixing	D-244			2.0

### Tests on Residue from Distillation

Flash Point, COC, °C	D-92	T-48	196	---
Viscosity @ 60°C, cSt	D-445	---	100	200
Asphaltenes, %w	D-2006-70	---		0.75
Maltene Distribution Ratio	D-2006-70	---	0.3	0.6
$\frac{PC + A_1}{S + A_2}$ <sup>(5)</sup>				
PC/S Ratio <sup>(5)</sup>	D-2006-70	---	0.5	---
Saturate hydrocarbons, S <sup>(5)</sup>	D-2006-70	---	21	28

<sup>1</sup>ASTM D-244 Evaporation Test for percent of residue is made by heating 50 gram sample to 149°C (300°F) until foaming ceases, then cool immediately and calculate results.

<sup>2</sup>Test procedure identical with ASTM D-244 60 except that .02 Normal Calcium Chloride solution shall be used in place of distilled water..

<sup>3</sup>Test procedure identical with ASTM D-244 60 except that distilled water shall be used in place of two percent sodium oleate solution.

<sup>4</sup>Test procedure is attached.

<sup>5</sup>Chemical composition by ASTM Method D-2006-70:

PC = Polar Compounds,      A<sub>1</sub> = First Acidaffins.  
 A<sub>2</sub> = Second Acidaffins,      S = Saturated Hydrocarbons.

Note: For gal/ton conversion use 242 gal/ton.

Note: Data presented are typical. Slight variation may occur from lot to lot.



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Economic Development Department

515 Columbia Street • Lafayette, Indiana 47901-1433  
Phone 765-807-1090 • www.lafayette.in.gov

### **Demolition of an Historic Structure Memo**

To: Lafayette Board of Public Works and Safety  
From: John D. Collier, Assistant Director of Economic Development  
Re: 519 N. 11th Street – Demolition of Garage Only  
Date: September 9, 2020

The property owner of 519 N. 11<sup>th</sup> Street, Eloc Properties, LLC, 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 be a loss of an historic resource in the City. Consequently, Mr. Keiser recommends that the 60-day waiting period be maintained.

#### Determination of the Board of Works:

The 60 day public notice period has been:

\_\_\_\_\_ Waived, Demolition may begin as soon as all necessary permits have been obtained.

\_\_\_\_\_ Upheld, Demolition may not begin before November 14, 2020, and after all necessary permits have been obtained.



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, 1<sup>st</sup> Deputy Clerk

Date: \_\_\_\_\_



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

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

Building Address: 519-521 N. 11th Street Garage

Description of demolition request: Demolition of garage located behind property

Applicant Name (please print): Eloc Properties, LLC.

Address: 413 Teal Road Lafayette, In 47905

Phone: 765-449-0600

X  Date: 9.8.20  
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
- Demolition would NOT adversely affect an historic district.

Historic Preservation Officer:  Date: 9-8-2020  
Signature

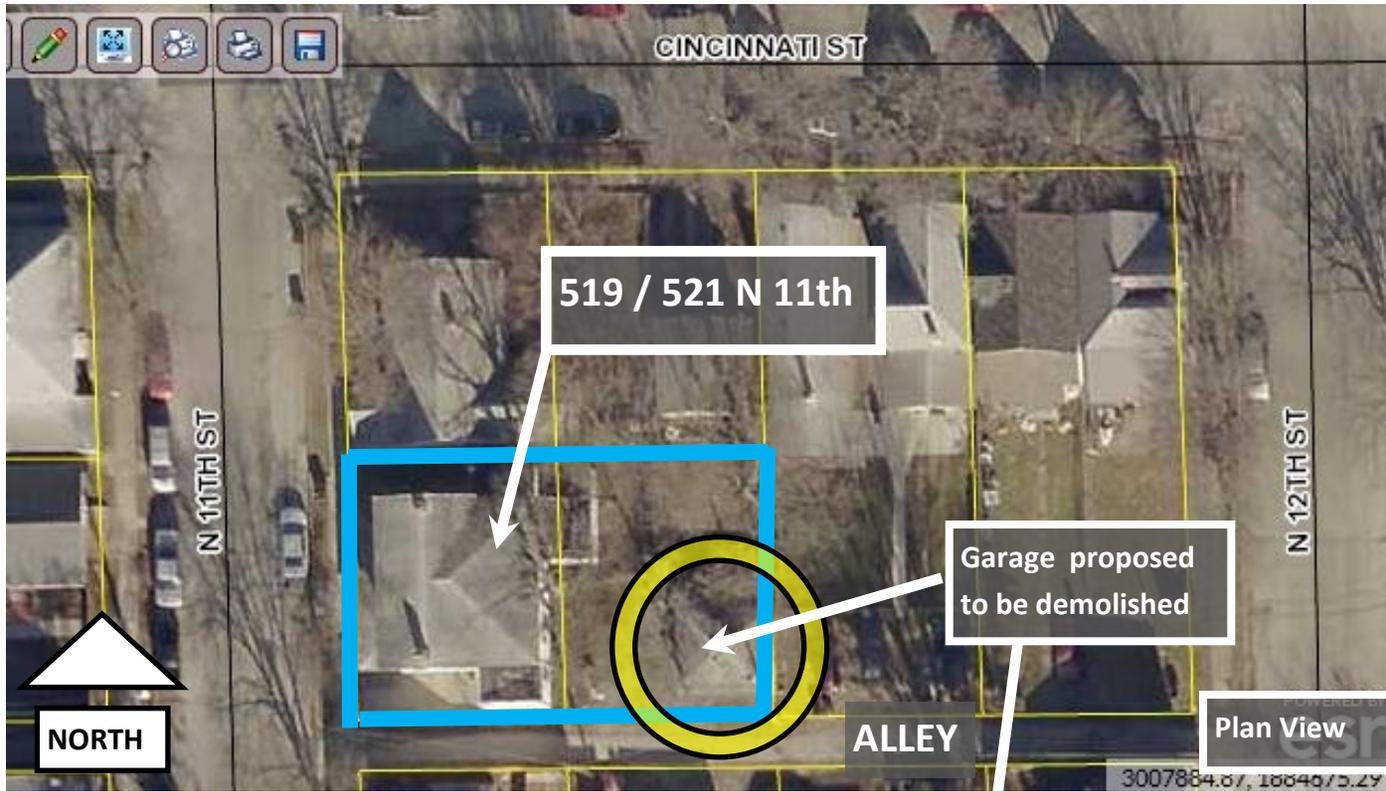
DAWN KEISER  
Printed Name

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

Insurance Verified All persons desiring to demolish structures within the city must first have a certificate of insurance on file in the office of the City Engineer in the amount of: body injury: one hundred thousand dollars/three hundred thousand dollars (\$100,000/\$300,000); property damage: fifty thousand dollars (\$50,000).

**ORIGINAL MUST BE FILED IN THE ECONOMIC DEVELOPMENT DEPARTMENT**

# Petition to Demolish Garage Only at 519 / 521 N. 11th Street





September 10, 2020

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

Dear Board Members:

Lafayette Renew is requesting the Board of Works execute a letter of Substantial Completion for the Service Area 21 Water and Sewer Extension – Phase I. The work performed under this contract with contractor, Atlas Excavating, Inc., has been reviewed and found to be substantially completed. The date of Substantial Completion is hereby established as August 12, 2020.

Respectfully,

A handwritten signature in black ink, appearing to read "Brad W. Talley", is written over the printed name.

Brad W. Talley  
Superintendent  
Lafayette Renew



**CERTIFICATE OF SUBSTANTIAL COMPLETION**

Project Name: SERVICE AREA 21 WATER AND SEWER EXTENSION – PHASE 1 (2018-048)

Contractor: ATLAS EXCAVATING, INC.

The Work performed under this contract for the Service Area 21 Water and Sewer Extension – Phase 1 project site has been reviewed and found to be substantially complete. The date of Substantial Completion is hereby established as August 12, 2020.

**SUBSTANTIAL COMPLETION OF THE SERVICE AREA 21 WATER AND SEWER EXTENSION – PHASE 1 PROJECT SITE DEFINED**

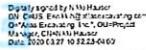
The time at which the Work has progressed to the point where, in the opinion of CONSTRUCTION INSPECTOR and OWNER, the Work is sufficiently complete, in accordance with the Contract Documents, so that the Work can be utilized for the purposes for which it is intended.

All pay items shall be completely installed and all necessary testing as required by the Laws and Regulations and/or Contract Documents shall be completed except for those items listed on Attachment “A”.

Attachment “A” is a list of items to be completed or corrected by the CONTRACTOR, and verified by the CONSTRUCTION INSPECTOR. The failure to include any items on such list does not alter the responsibility of the CONTRACTOR to complete all work in accordance with the Contract Documents. The CONTRACTOR shall complete or correct the work on the list of items appended hereto by SEPTEMBER 15, 2020. The responsibilities shall be as set out in the Contract Documents or on the attachment hereto. If not specified in an attachment or in the Contract Documents the CONTRACTOR is responsible for maintenance, heat, utilities, and insurance.

ATLAS EXCAVATING, INC.  
CONTRACTOR

Nikki Hauser  
BY

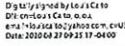


8/27/20  
DATE

RECOMMENDED FOR ACCEPTANCE

CHRISTOPHER B. BURKE ENGINEERING  
CONSTRUCTION INSPECTOR

Louis Caito  
BY



8/27/20  
DATE

The OWNER accepts the work or designated portion whereof as Substantially Complete

LAFAYETTE RENEW  
OWNER

  
BY

9/10/2020  
DATE

**CERTIFICATE OF SUBSTANTIAL COMPLETION**  
**Attachment "A"**

**Contractors Responsibilities:**

1. Atlas Excavating, Inc (AEI) shall complete installation of the lids and castings for ARV No. 1 and 2, including but not limited to, placing and completely installing the castings and lids for the structures in accordance with the Contract Documents.
2. AEI shall submit all required final closeout documents, including but not limited to, a complete set of as-built drawings, all final waivers of lien, and all signed property release forms in accordance with the Contract Documents.
3. AEI shall properly install all required manhole flow channels and bench walls within the precast structures throughout the project in accordance with the Contract Documents.
4. AEI shall complete all required work to address all issues with the grades and final restoration, including but not limited to, the ditch in front of Peterman's Heating and Cooling building between approximate sanitary stations 44+00 and 48+50 in accordance with the Contract Documents.
5. AEI shall complete all sub-grade, sub-base, and pavement repair for all the sinkholes within the paved areas, including but not limited to, the sinkhole near the cemetery entrance at approximate sanitary station 15+75 in accordance with Contract Documents.
6. AEI shall complete all sub-grade and stone repair, including but not limited to, the uncompacted stone areas on the east side of County Road 200 North at the Schuyler Avenue intersection in accordance with the Contract Documents.
7. AEI shall complete all required force main pressure testing, including but not limited to, the hydrostatic testing of the 8 and 6-inch sanitary force mains throughout the project in accordance with contract documents.
8. AEI shall coordinate with the City of Lafayette Water to complete the water quality testing of the installed water mains throughout the project in accordance with the Contract Documents.
9. AEI shall maintain sediment and erosion control until the requirements of the Rule 5 permit are achieved in accordance with the Contract Documents.
10. AEI shall remove all construction field offices, trailers, temporary fences and all other temporary construction facilities or debris from the site in accordance with the Contract Documents.
11. AEI shall remove all temporary MOT signage and controls throughout the site and detour routes in accordance with the Contract Documents.
12. AEI shall restore the copper and PVC piping, and spigots damaged during construction at the cemetery entrance near sanitary station 15+75 in accordance with the Contract Documents.

**Contractors Responsibilities (Lift Station Specific):**

13. AEI shall complete final grading and landscaping stone installation around the lift station in accordance with the Contract Documents.
14. AEI shall provide electrical power and gas service to the lift station in accordance with the Contract Documents.
15. AEI shall coordinate with Lafayette Renew to install the gutters and down spouts on the lift station building, if desired, in accordance with the Contract Documents.
16. AEI shall complete the installation of the permanent fencing and gate system for the lift station in accordance with the Contract Documents.
17. AEI shall complete the caulk installation, including but not limited to, the expansion joints between the lift station slab and the sidewalk, and between the base of the lift station building and the lift station slab, in accordance with the Contract Documents.
18. AEI shall grout the lifting pockets within the lift station wet well lid in accordance with the Contract Documents.
19. AEI shall install the safety netting for the wet well hatches at the lift station in accordance with the Contract Documents.
20. AEI shall install the required bracing for the vent box on the wet well lid in accordance with the Contract Documents.
21. AEI shall demonstrate all closures function on the vent box in accordance with the contract documents.
22. AEI shall verify the proper installation of the stainless steel pipe supports within the mag meter manhole in accordance with the Contract Documents.
23. AEI shall provide all and any lift station related warranty start dates to the final acceptance date, in accordance with the Contract Documents.
24. AEI shall restore the areas disturbed outside of the construction limits to the original condition, or better, in accordance with the Contract Documents or other agreements.
25. AEI shall perform all of the lift station start-up measures and correct any issues the start procedures present, in accordance with the Contract Documents.

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

\_\_\_\_\_  
Gary Henriott, President

\_\_\_\_\_  
Cindy Murray, member

\_\_\_\_\_  
Norm Childress, member

\_\_\_\_\_  
Ronald Shriner, member

\_\_\_\_\_  
Amy Moulton, member

ATTEST:

\_\_\_\_\_  
Mindy Miller, 1<sup>st</sup> Deputy Clerk

Date: \_\_\_\_\_



September 10, 2020

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

Dear Board Members:

Lafayette Renew is requesting the Board of Works to execute the letter of Final Completion for the Williams Street Sewer Project. The contractor, Bowen Engineering Corporation, has completed all work for this project with Final Completion on July 12, 2020.

Respectfully,

A handwritten signature in black ink, appearing to read "Brad W. Talley", is written over the typed name.

Brad W. Talley  
Superintendent  
Lafayette Renew



# CERTIFICATE OF FINAL COMPLETION

PROJECT NAME: Williams Street Sewer

OWNER: City of Lafayette, IN

CONTRACTOR: Bowen Engineering Corporation

ENGINEER: Greeley and Hansen

The work performed under this contract has been reviewed and found to be complete. The date of Final Completion of the Project and commencement of applicable warranties required by the Contract Documents and pursuant to Section 14.07 of the General Conditions is hereby established as: **July 12, 2020.**

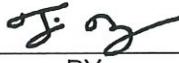
The Date of Final Completion, Approval and Acceptance of the Work is the Date when the structures, equipment and facilities supplied, installed, modified or constructed under the Contract together with all appurtenances are tested and ready to be placed in continuous satisfactory operation by the Owner in the manner intended.

All of the work under this Agreement has been reviewed and found to be complete in accordance with the Contract Documents. The Contractor certifies that the project has been completed in accordance with the Contract Documents. Signing of this Certificate by the Owner in no way alters the responsibility of the Contractor to have completed all Work in accordance with the Contract Documents or the Engineer's contractual responsibilities to Owner.

## PROPOSED:

Bowen Engineering Corporation  9/9/20  
CONTRACTOR BY DATE

## RECOMMENDED FOR ACCEPTANCE:

Greeley and Hansen  9/9/20  
ENGINEER BY DATE

## APPROVED:

The Owner accepts the Work as complete.

City of Lafayette, IN  9/10/20  
OWNER BY DATE

Based on the foregoing representations of the Contractor and Engineer, the Owner accepts the Work as complete and will assume full possession thereof on **July 12, 2020.**

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

\_\_\_\_\_  
Gary Henriott, President

\_\_\_\_\_  
Cindy Murray, member

\_\_\_\_\_  
Norm Childress, member

\_\_\_\_\_  
Ronald Shriner, member

\_\_\_\_\_  
Amy Moulton, member

ATTEST:

\_\_\_\_\_  
Mindy Miller, 1<sup>st</sup> Deputy Clerk

Date: \_\_\_\_\_

ALLOWANCE OF VOUCHERS

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

\_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_  
Fiscal Officer

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 21 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$3,833,131.69 DATED THIS DAY OF SEPTEMBER 15, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

_____	_____
_____	_____
_____	_____
_____	_____

Invoices to be Approved 9/15/2020

Payroll			
Regions Bank	\$	636,619.58	
Chase Bank	\$	1,803,595.84	
Horizon Bank	\$	469,043.85	
Total invoices			\$ 2,909,259.27

Invoices			
Chase Bank	\$	5,764.05	
Chase Bank	\$	13,887.75	
Chase Bank	\$	441,171.45	
Horizon Bank	\$	45,213.82	
Horizon Bank	\$	2,626.84	
Horizon Bank	\$	200,042.89	
ONB Park Bond	\$	173,610.50	
ONB Water Bond	\$	41,555.12	
Total Invoices			\$ <u>923,872.42</u>

**Grand Total** \$ 3,833,131.69



# Board List by Voucher

Board: PR091120 9/11/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3653	INTERNAL REVENUE SERVICE	112506	INV	9/11/2020	3,415.62	Payroll Run 4 - Warrant 091120
2258	LAFAYETTE NEIGHBORHOOD HOUSING SERVICES INC	112588	INV	9/11/2020	863.59	Payroll Run 1 - Warrant 091120
3606	YOUNG MENS CHRISTIAN ASSOCIATION OF LAFAYETTE	112589	INV	9/11/2020	823.42	Payroll Run 1 - Warrant 091120
3653	INTERNAL REVENUE SERVICE	112590	INV	9/11/2020	258,723.75	Payroll Run 1 - Warrant 091120
3667	PERF	112591	INV	9/11/2020	110,532.44	Payroll Run 1 - Warrant 091120
3685	TIPPECANOE COUNTY GOVERNMENT	112592	INV	9/11/2020	237.69	Payroll Run 1 - Warrant 091120
3695	UNITED WAY GREATER LAFAYETTE	112593	INV	9/11/2020	530.38	Payroll Run 1 - Warrant 091120
3705	NATIONWIDE RETIREMENT SOLUTIONS INC	112594	INV	9/11/2020	25,988.03	Payroll Run 1 - Warrant 091120
3715	FOP ARMAN LODGE #49	112595	INV	9/11/2020	1,452.00	Payroll Run 1 - Warrant 091120
6323	CLEA	112596	INV	9/11/2020	1,520.00	Payroll Run 1 - Warrant 091120
7162	IND CHILD SUPPORT BUREAU	112597	INV	9/11/2020	6,805.60	Payroll Run 1 - Warrant 091120
9323	PERF POLICE AND FIRE	112598	INV	9/11/2020	160,971.92	Payroll Run 1 - Warrant 091120
9419	UNITED HEALTH GROUP DBA OPTUM	112599	INV	9/11/2020	44,364.97	Payroll Run 1 - Warrant 091120
10652	AMER FIDELITY ASSURANCE-FLEX	112600	INV	9/11/2020	36.31	Payroll Run 1 - Warrant 091120
13134	INDIANA CHILD SUPPORT BUREAU	112601	INV	9/11/2020	110.00	Payroll Run 1 - Warrant 091120
14521	GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY	112602	INV	9/11/2020	20,243.86	Payroll Run 1 - Warrant 091120
			<b>Board Total</b>		<b>636,619.58</b>	



# Board List by Voucher

Board: PR091120 9/10/2020

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 CLOTHING 091120	INV	9/10/2020	67,971.50	CLOTHING ALLOWANCE FIRE 9/11/2020
579	CITY OF LAFAYETTE GROSS/PT/BEN	GEN PR 091120	INV	9/10/2020	1,735,624.34	GROSS/TAXES/BENEFITS FOR 9/11/2020
			<b>Board Total</b>		<b>1,803,595.84</b>	

A handwritten mark, possibly a signature or initials, located in the bottom right corner of the page.



# Board List by Voucher

Board: PR091120 9/10/2020

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 091120	INV	9/10/2020	469,043.85	GROSS/TAXES/BENEFITS FOR 9/11/2020
			<b>Board Total</b>		<b>469,043.85</b>	



# Board List by Voucher

Board: BW090420 9/4/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1890	LAFAYETTE WATER & WASTEWATER	99105316 0720	INV	9/4/2020	1,062.59	3630 MCCARTY LN
1890	LAFAYETTE WATER & WASTEWATER	99105317 0720	INV	9/4/2020	1,104.61	3630 MCCARTY LN
1890	LAFAYETTE WATER & WASTEWATER	27160600 0820	INV	9/4/2020	8.40	425 S 3RD ST
1450	VECTREN ENERGY DELIVERY	57277834 0820	INV	9/4/2020	20.36	601 BECK LN
8697	DUKE ENERGY INDIANA INC	98803048010 0820	INV	9/4/2020	46.26	ELECTRIC PARKS & REC
8697	DUKE ENERGY INDIANA INC	88503048021 0820	INV	9/4/2020	1,257.56	601 BECK LN PARKS & REC
8697	DUKE ENERGY INDIANA INC	51003155017 0820	INV	9/4/2020	228.50	800 GOLFOVIEW RD PARKS & REC
8697	DUKE ENERGY INDIANA INC	99903154019 0820	INV	9/4/2020	117.10	800 GOLFOVIEW RD PARKS & REC
1890	LAFAYETTE WATER & WASTEWATER	26137000 0820	INV	9/4/2020	21.34	515 COLUMBIA ST
1890	LAFAYETTE WATER & WASTEWATER	27015010 0820	INV	9/4/2020	48.72	107 S 2ND ST
1890	LAFAYETTE WATER & WASTEWATER	27021000 0820	INV	9/4/2020	13.95	117 S 2ND ST
3225	TIPMONT R.E.M.C.	7544507 0820	INV	9/4/2020	66.90	4990 HAGGERTY LN - TRAFFIC LIGHT
8697	DUKE ENERGY INDIANA INC	60903535019 0820	INV	9/4/2020	56.48	TRIANGLE PARK
8697	DUKE ENERGY INDIANA INC	12203155016 0820	INV	9/4/2020	10.27	675 MARION ST
8697	DUKE ENERGY INDIANA INC	68303890010 0820	INV	9/4/2020	32.42	3 EARL AVE S TRAF SIGNAL
8697	DUKE ENERGY INDIANA INC	47303894019 0820	INV	9/4/2020	28.87	3699 SOUTH ST TRAF SIGNAL
8697	DUKE ENERGY INDIANA INC	05203155010 0820	INV	9/4/2020	1,254.24	2208 9TH ST RD N

4



# Board List by Voucher

Board: BW090420 9/4/2020

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

1450	VECTREN ENERGY DELIVERY	50000030-0820	INV	9/4/2020	198.02	20 N 6TH ST
1450	VECTREN ENERGY DELIVERY	50041412 0820	INV	9/4/2020	51.68	2120 S 18TH ST
1450	VECTREN ENERGY DELIVERY	51160663 0820	INV	9/4/2020	20.01	911 VETERANS MEMORIAL PARKWAY S
1450	VECTREN ENERGY DELIVERY	53923366 0820	INV	9/4/2020	98.77	260 S 3RD ST
1450	VECTREN ENERGY DELIVERY	51149496 0820	INV	9/4/2020	17.00	127 S 2ND ST
			<b>Board Total</b>		<b>5,764.05</b>	

5



# Board List by Voucher

Board: BW091120 9/11/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	38103173130 0920	INV	9/11/2020	71.77	3161 PHEASANT RUN DR APT 504
8697	DUKE ENERGY INDIANA INC	66203173190 0920	INV	9/11/2020	99.54	3083 PHEASANT RUN DR APT 716
8697	DUKE ENERGY INDIANA INC	30203173187 0920	INV	9/11/2020	59.56	3163 PHEASANT RUN DR APT 523
8697	DUKE ENERGY INDIANA INC	67403173140 0920	INV	9/11/2020	31.46	3184 EAGLES WAY DR APT 1630
8697	DUKE ENERGY INDIANA INC	30503173057 0920	INV	9/11/2020	59.25	3180 EAGLES WAY DR APT 1654
8697	DUKE ENERGY INDIANA INC	10403173172 0920	INV	9/11/2020	51.95	3076 PHEASANT RUN DR APT 1104
1450	VECTREN ENERGY DELIVERY	50000030 0920	INV	9/11/2020	745.83	20 N 6TH ST
1890	LAFAYETTE WATER & WASTEWATER	99048000 0820	INV	9/11/2020	89.03	111 N 6TH ST
1890	LAFAYETTE WATER & WASTEWATER	99050100 0820	INV	9/11/2020	361.82	20 N 6TH ST
1890	LAFAYETTE WATER & WASTEWATER	99050200 0820	INV	9/11/2020	67.66	20 N 6TH ST IRRIGATION
1890	LAFAYETTE WATER & WASTEWATER	99013500 0820	INV	9/11/2020	470.39	260 S 3RD ST
1890	LAFAYETTE WATER & WASTEWATER	32028000 0820	INV	9/11/2020	89.43	2208 N 9TH ST
1890	LAFAYETTE WATER & WASTEWATER	99020000 0820	INV	9/11/2020	96.42	5TH & COLUMBIA ST
3225	TIPMONT R.E.M.C.	12401200 0820	INV	9/11/2020	96.92	ELECTRIC
3225	TIPMONT R.E.M.C.	7544500 0820	INV	9/11/2020	658.43	ELECTRIC
3225	TIPMONT R.E.M.C.	5108710 0820	INV	9/11/2020	74.39	ELECTRIC PARK EAST BLVD
3225	TIPMONT R.E.M.C.	7544501 0820	INV	9/11/2020	510.34	1757 S 475 E STATION 9
3225	TIPMONT R.E.M.C.	7544506 0820	INV	9/11/2020	118.50	2070 S 500 E TRAINING CENTER



# Board List by Voucher

Board: BW091120 9/11/2020

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

3225	TIPMONT R.E.M.C.	7544502 0820	INV	9/11/2020	756.35	2070 S 500 E TRNING BLDG & TOWER
3225	TIPMONT R.E.M.C.	7188405 0820	INV	9/11/2020	83.92	2070 S 500 E FIRE TRAINING
3225	TIPMONT R.E.M.C.	7188406 0820	INV	9/11/2020	49.45	4901 HAGGERTY LN TRAFFIC LIGHT
3225	TIPMONT R.E.M.C.	7188404 0820	INV	9/11/2020	56.65	COMMERCE DR & PARK E B TRAF SIGNAL
3225	TIPMONT R.E.M.C.	7188403 0820	INV	9/11/2020	51.41	500 E & MCCARTY LN TRAF LIGHT
3225	TIPMONT R.E.M.C.	7188402 0820	INV	9/11/2020	48.14	MCCARTY LN & PARK EAST TRAF SIGNAL
1890	LAFAYETTE WATER & WASTEWATER	99091000 0820	INV	9/11/2020	626.23	SCOTT ST PAVILION
1890	LAFAYETTE WATER & WASTEWATER	99105318 0820	INV	9/11/2020	59.87	3630 MCCARTY LN
1890	LAFAYETTE WATER & WASTEWATER	99000150 0820	INV	9/11/2020	53.84	GREENBUSH ST MUNGER PARK
1890	LAFAYETTE WATER & WASTEWATER	99000160 0820	INV	9/11/2020	82.04	GREENBUSH ST MUNGER PARK
1890	LAFAYETTE WATER & WASTEWATER	99105317 0820	INV	9/11/2020	445.66	3630 MCCARTY LN
1890	LAFAYETTE WATER & WASTEWATER	99105316 0820	INV	9/11/2020	430.38	3630 MCCARTY LN
1890	LAFAYETTE WATER & WASTEWATER	99130000 0820	INV	9/11/2020	192.49	2351 N 20TH ST
8697	DUKE ENERGY INDIANA INC	81103923018 0920	INV	9/11/2020	427.93	2200 BRECKENRIDGE LN CROSSER COMPLEX
8697	DUKE ENERGY INDIANA INC	24203900011 0820	INV	9/11/2020	6,770.70	ELECTRIC PARK MAINT
<b>Board Total</b>					<b>13,887.75</b>	





# Board List by Voucher

Board: BW091520 9/15/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
10144	WEST SIDE TRACTOR SALES CO	T86306	INV	9/15/2020	2.52	AUTO PARTS EQ-18
1700	LAFAYETTE WAREHOUSE INC	02RK1986	INV	9/15/2020	4.82	AUTO PARTS FD38
1700	LAFAYETTE WAREHOUSE INC	02RK2178	INV	9/15/2020	2.40	AUTO PARTS EQ-14
2658	MIKE RAISOR FORD INC	5020736	INV	9/15/2020	33.71	AUTO PARTS 6301
10144	WEST SIDE TRACTOR SALES CO	T86307	INV	9/15/2020	276.13	AUTO PARTS 96
2700	RELIABLE EXTERMINATORS INC	206532	INV	9/15/2020	32.00	PEST CONTROL FLEET
8681	CINTAS CORPORATION NO 2	4058601362	INV	9/15/2020	192.41	UNIFORMS FLEET
1700	LAFAYETTE WAREHOUSE INC	02RK2483	INV	9/15/2020	5.69	AUTO PARTS 371
2770	ROWE TRUCK EQUIPMENT INC	293465	INV	9/15/2020	29.30	AUTO PARTS FD38
2770	ROWE TRUCK EQUIPMENT INC	293441	INV	9/15/2020	287.87	AUTO PARTS FD38
1700	LAFAYETTE WAREHOUSE INC	02RK2179	INV	9/15/2020	179.88	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RK2844	INV	9/15/2020	53.76	AUTO PARTS 6719
790	DEFOUW CHEVROLET INC	5027043	INV	9/15/2020	222.46	AUTO PARTS 421
790	DEFOUW CHEVROLET INC	5027052	CRM	9/15/2020	-50.00	CREDIT
2658	MIKE RAISOR FORD INC	5020768	INV	9/15/2020	82.68	AUTO PARTS 16-15
1700	LAFAYETTE WAREHOUSE INC	02RK3527	INV	9/15/2020	19.74	AUTO PARTS F-25
1700	LAFAYETTE WAREHOUSE INC	02RK3541	INV	9/15/2020	75.54	AUTO PARTS STOCK
2053	MACALLISTER MACHINERY CO INC	P3049396	INV	9/15/2020	831.67	AUTO PARTS 31150
2053	MACALLISTER MACHINERY CO INC	P3049395	INV	9/15/2020	332.99	AUTO PARTS 31150
16289	TTG EQUIPMENT LLC	9204157	INV	9/15/2020	89.44	AUTO PARTS 6702
1509	JIM'S GARAGE INC	520055	INV	9/15/2020	30.00	FLAT TIRE SERVICE 14-230



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Board: BW091520 9/15/2020

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

1700	LAFAYETTE WAREHOUSE INC	02RK3796	INV	9/15/2020	35.96	AUTO PARTS 15141
10620	M&K HOLDING COMPANY	340952FF	INV	9/15/2020	105.57	AUTO PARTS 16123
10674	RPM MACHINERY LLC	P23314	INV	9/15/2020	454.00	AUTO PARTS 1644
7080	NEWTON OIL COMPANY INC	090427	INV	9/15/2020	13,548.90	FUEL
9336	ADVANCE REPAIR & MACHINING INC	I-40346	INV	9/15/2020	51.53	AUTO PARTS 15141
10096	POMP'S TIRE SERVICE INC	910113982	INV	9/15/2020	623.95	TIRES STOCK
10096	POMP'S TIRE SERVICE INC	910113889	INV	9/15/2020	747.30	TIRES STOCK
1780	LAFAYETTE HARDWARE INC	3160487	INV	9/15/2020	58.66	AUTO PARTS STOCK
7977	R.N.O.W. INC	2020-58452	INV	9/15/2020	125.37	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RK4316	INV	9/15/2020	112.50	AUTO PARTS 4500
10096	POMP'S TIRE SERVICE INC	910113988	INV	9/15/2020	355.02	TIRES 6301
10096	POMP'S TIRE SERVICE INC	910113962	INV	9/15/2020	142.50	AUTO PARTS 421
3440	VON TOBEL CORPORATION	9126048	INV	9/15/2020	26.94	AUTO PARTS 12115
10144	WEST SIDE TRACTOR SALES CO	T86369	INV	9/15/2020	177.38	AUTO PARTS 6988
10096	POMP'S TIRE SERVICE INC	910114057	INV	9/15/2020	7.50	TIRE DISPOSAL 6000
7977	R.N.O.W. INC	2020-58472	INV	9/15/2020	653.55	AUTO PARTS STOCK
7977	R.N.O.W. INC	2020-58471	INV	9/15/2020	419.59	AUTO PARTS 14128 & STOCK
7977	R.N.O.W. INC	2020-58470	INV	9/15/2020	181.80	AUTO PARTS STOCK
12028	LOWER GREAT LAKES KENWORTH	LAFIN734022	INV	9/15/2020	80.77	AUTO PARTS 362
2770	ROWE TRUCK EQUIPMENT INC	293693	INV	9/15/2020	229.25	AUTO PARTS 1892
2770	ROWE TRUCK EQUIPMENT INC	293719	CRM	9/15/2020	-77.15	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02RK7051	INV	9/15/2020	3.40	AUTO PARTS 13-225

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# Board List by Voucher

Board: BW091520 9/15/2020

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

12028	LOWER GREAT LAKES KENWORTH	LAFIN734671	INV	9/15/2020	73.40	AUTO PARTS FD38
2658	MIKE RAISOR FORD INC	5020902	INV	9/15/2020	155.40	AUTO PARTS 6301
12642	MOVE OVER OUTFITTERS	6060	INV	9/15/2020	80.00	AUTO PARTS 16-15
1700	LAFAYETTE WAREHOUSE INC	02RK7699	INV	9/15/2020	4.89	AUTO PARTS FD106
2053	MACALLISTER MACHINERY CO INC	P3062471	CRM	9/15/2020	-29.23	CREDIT
2770	ROWE TRUCK EQUIPMENT INC	293743	INV	9/15/2020	62.50	AUTO PARTS 2182
1700	LAFAYETTE WAREHOUSE INC	02RK7074	INV	9/15/2020	428.86	AUTO PARTS 14124
1700	LAFAYETTE WAREHOUSE INC	02RK7020	INV	9/15/2020	32.46	AUTO PARTS 11-183
1700	LAFAYETTE WAREHOUSE INC	02RK7021	INV	9/15/2020	19.47	AUTO PARTS 11-183
1700	LAFAYETTE WAREHOUSE INC	02RK7496	INV	9/15/2020	41.89	AUTO PARTS 16-6
3290	TWIN CITY DODGE INC	5047028	INV	9/15/2020	273.60	AUTO PARTS 16-6
1700	LAFAYETTE WAREHOUSE INC	02RK7192	INV	9/15/2020	19.62	AUTO PARTS 31150
12633	STEPHEN M KANTZ	0062293	INV	9/15/2020	498.64	REPLACE HITCH AND MOUNT 25119
1700	LAFAYETTE WAREHOUSE INC	02RK8507	INV	9/15/2020	2.59	AUTO PARTS 13-225
1700	LAFAYETTE WAREHOUSE INC	02RK8582	CRM	9/15/2020	-3.40	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02RK8397	CRM	9/15/2020	-16.00	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02RK8747	INV	9/15/2020	351.20	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RK8746	INV	9/15/2020	40.73	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RK8354	INV	9/15/2020	73.72	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RK8353	INV	9/15/2020	89.66	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RK8684	INV	9/15/2020	309.57	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RK9101	INV	9/15/2020	28.68	AUTO PARTS STOCK

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# Board List by Voucher

Board: BW091520 9/15/2020

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

10144	WEST SIDE TRACTOR SALES CO	T86439	INV	9/15/2020	211.18	AUTO PARTS F-19
2053	MACALLISTER MACHINERY CO INC	P3066471	CRM	9/15/2020	-559.51	CREDIT
15299	SUSPECT TECHNOLOGIES	1125 (16)	INV	9/15/2020	1,450.00	ADVANCED (2) AND BASIC (1) VIDEO REVIEW LICENSES
13179	R & K ENTERPRISES LLC	24705	INV	9/15/2020	16.59	AUTO PARTS 6722 6982
1780	LAFAYETTE HARDWARE INC	3160680	INV	9/15/2020	12.88	AUTO PARTS STOCK
10723	SYSTEM TROUBLESHOOTING AUTOMATION & REPAIR	14264	INV	9/15/2020	292.29	AUTO PARTS 15143
1780	LAFAYETTE HARDWARE INC	3160775	INV	9/15/2020	10.13	AUTO PARTS 28131
7977	R.N.O.W. INC	2020-58484	INV	9/15/2020	63.08	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RK8406	INV	9/15/2020	28.00	AUTO PARTS STOCK
10674	RPM MACHINERY LLC	P23348	INV	9/15/2020	49.00	AUTO PARTS 1160
1700	LAFAYETTE WAREHOUSE INC	02RL0074	INV	9/15/2020	132.48	AUTO PARTS STOCK
16514	MACQUEEN EQUIPMENT LLC	P04095	INV	9/15/2020	226.48	AUTO PARTS FD106
250	B & M ELECTRICAL CO INC	W71130	INV	9/15/2020	10.64	AUTO PARTS 6710
1700	LAFAYETTE WAREHOUSE INC	02RK9424	INV	9/15/2020	2.85	AUTO PARTS 1500
8681	CINTAS CORPORATION NO 2	4059258306	INV	9/15/2020	128.82	RUGS FOR TC; RECRUITS UNIFORMS
16902	TIFFANY LOHMEYER	546806	INV	9/15/2020	195.00	WEEKLY CLEANING AT HQ
184	APPARATUS SERVICE CORPORATION INC	47584	INV	9/15/2020	207.86	GAS TO CALIBRATE MONITORS
1925	LAWN AND SHRUB INC	618198	INV	9/15/2020	70.00	REPAIR TO IRRIGATION AT #7
3118	STEVE'S OVERHEAD DOOR CO	179633	INV	9/15/2020	75.00	SERVICE CALL ON DOOR 3-2 AT STATION 3
14051	5 ALARM FIRE & SAFETY EQUIPMENT ACQUISITION LLC	199492-1	INV	9/15/2020	480.17	MSA VEHICLE CHARGER

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Board List by Voucher

Board: BW091520 9/15/2020

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

7080	NEWTON OIL COMPANY INC	090477	INV	9/15/2020	223.60	FLOOR DRY FOR #7
1509	JIM'S GARAGE INC	519945	INV	9/15/2020	60.00	TOWING 16-15
9336	ADVANCE REPAIR & MACHINING INC	I-40359	INV	9/15/2020	91.25	AUTO PARTS 12115
790	DEFOUW CHEVROLET INC	8008102	INV	9/15/2020	2,733.26	BODY REPAIR 18-5
15623	CARLOS SOTO	1189	INV	9/15/2020	900.00	DEFENSIVE TACTICS TRAINING
6900	OFFICE DEPOT INC	111974504002	INV	9/15/2020	5.97	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	117137803001	INV	9/15/2020	706.76	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	118541260001	INV	9/15/2020	257.86	OFFICE SUPPLIES
2700	RELIABLE EXTERMINATORS INC	206132	INV	9/15/2020	26.00	AUGUST PEST CTRL - #1
2700	RELIABLE EXTERMINATORS INC	206449	INV	9/15/2020	26.00	AUGUST PEST CTRL - #2
2700	RELIABLE EXTERMINATORS INC	203466	INV	9/15/2020	26.00	JULY PEST CTRL - #3
2700	RELIABLE EXTERMINATORS INC	203469	INV	9/15/2020	130.00	QUART BED BUG INSPECTION #3
2700	RELIABLE EXTERMINATORS INC	206386	INV	9/15/2020	26.00	AUGUST PEST CTRL - #3
2700	RELIABLE EXTERMINATORS INC	203216	INV	9/15/2020	26.00	JULY PEST CTRL - #5
2700	RELIABLE EXTERMINATORS INC	206440	INV	9/15/2020	26.00	AUGUST PEST CTRL - #5
2700	RELIABLE EXTERMINATORS INC	206296	INV	9/15/2020	26.00	AUGUST PEST CTRL - #6
2700	RELIABLE EXTERMINATORS INC	206206	INV	9/15/2020	26.00	AUGUST PEST CTRL - #7
2700	RELIABLE EXTERMINATORS INC	203507	INV	9/15/2020	24.00	JULY PEST CTRL - #9
2700	RELIABLE EXTERMINATORS INC	206914	INV	9/15/2020	24.00	AUGUST PEST CTRL - #9
2700	RELIABLE EXTERMINATORS INC	203509	INV	9/15/2020	30.00	JULY PEST CTRL - TC
2700	RELIABLE EXTERMINATORS INC	206917	INV	9/15/2020	30.00	AUGUST PEST CTRL - TC
480	CDK REFRIGERATION	20SEPT753	INV	9/15/2020	55.00	ICE MACHINE RENT

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# Board List by Voucher

Board: BW091520 9/15/2020

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

2145	MILESTONE CONTRACTORS LP	133806	INV	9/15/2020	265.82	9.5 SURFACE
7026	VERIZON WIRELESS-MUNCIPAL	9861261544	INV	9/15/2020	300.84	WIRELESS CHARGES FOR FIRE
2145	MILESTONE CONTRACTORS LP	134019	INV	9/15/2020	314.83	9.5 SURFACE
6900	OFFICE DEPOT INC	115859840001	INV	9/15/2020	57.43	TAPE, PENS, WIPES
2700	RELIABLE EXTERMINATORS INC	207575	INV	9/15/2020	40.00	REG MONTHLY SERVICE STREET
8681	CINTAS CORPORATION NO 2	4059876568	INV	9/15/2020	173.62	UNIFORMS/SUPPLIES SANITATION
8681	CINTAS CORPORATION NO 2	4059876711	INV	9/15/2020	272.33	UNIFORMS/SUPPLIES STREET
8681	CINTAS CORPORATION NO 2	4059264556	INV	9/15/2020	586.20	UNIFORMS/SUPPLIES STREET
8681	CINTAS CORPORATION NO 2	4059264091	INV	9/15/2020	173.62	UNIFORMS/SUPPLIES SANITATION
1507	J & K SUPPLY INC	254089	INV	9/15/2020	240.00	DIAMOND BLADE-CUTTING CONCRETE
8096	PETTY CASH-BETH DUELL	090120	INV	9/15/2020	27.15	REIMBURSEMENT FOR JULY PETTY CASH EXPENSES
2240	MULHAUPT'S INC	731643	INV	9/15/2020	140.00	SERVICE CALL FOR KEYSKAN TRAINING AND SET UP
8681	CINTAS CORPORATION NO 2	4059876762	INV	9/15/2020	32.77	UNIFORM RENTAL FACILITIES
8681	CINTAS CORPORATION NO 2	4059264402	INV	9/15/2020	32.77	UNIFORM RENTAL FACILITIES
17012	STEVE BENNER	250086450	INV	9/15/2020	17.00	CDL PERMIT REIMBURSEMENT
10658	DR ELIZABETH M HOLMES DVM	530270	INV	9/15/2020	159.25	K9 BOARDING - ROY
12179	PETSMART INC 508	4369050810308 212020	INV	9/15/2020	56.99	DOG FOOD-LEROUX
2610	THE TRUSTEES OF PURDUE UNIVERSITY	400067045	INV	9/15/2020	47.00	K9 MEDICAL EXPENSES-CEZAR
16988	SWAROVSKI OPTIK NORTH AMERICA LTD	810962	INV	9/15/2020	9,947.52	RIFLE SCOPES
12850	TESTING FOR PUBLIC SAFETY LLC	LIN2020.08	INV	9/15/2020	225.00	APPLICANT WRITTEN EXAM (1)

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# Board List by Voucher

Board: BW091520 9/15/2020

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

1387	HUSTON ELECTRIC INC	W384482	INV	9/15/2020	694.34	CITY HALL GENERATOR PM MAJOR
1389	HIRAM J HASH & SONS INC	33901	INV	9/15/2020	149.00	SERVICE CONTRACT CLERKS TIME STAMP MACHINE
16934	HP WS-VI MERRILLVILLE LLC	081120-083120-1	INV	9/15/2020	1,154.88	NILEA HOUSING EXEPNSE-2 RECRUITS (RM 224)
16934	HP WS-VI MERRILLVILLE LLC	0811820-083120-2	INV	9/15/2020	1,154.86	NILEA HOUSING EXPENSE-2 RECRUITS (RM211)
16785	DEVIN MICHAELS	104	INV	9/15/2020	328.00	OVERNIGHT SHELTER STAFFING-SAFE RECOVERY SITE GRNT
16786	GRACE PATON	06052020	INV	9/15/2020	571.00	ADMIN WORK-SAFE RECOVERY SITE GRANT
16786	GRACE PATON	06122020	INV	9/15/2020	571.00	ADMIN WORK-SAFE RECOVERY SITE GRANT
16786	GRACE PATON	06192020	INV	9/15/2020	571.00	ADMIN WORK-SAFE RECOVERY SITE GRANT
16786	GRACE PATON	06262020	INV	9/15/2020	571.00	ADMIN WORK-SAFE RECOVERY SITE GRANT
16786	GRACE PATON	07032020	INV	9/15/2020	571.00	ADMIN WORK-SAFE RECOVERY SITE GRANT
16786	GRACE PATON	07102020	INV	9/15/2020	571.00	ADMIN WORK-SAFE RECOVERY SITE GRANT
16754	LAURA CHAVEZ COSSIO	CDBG-COVID19 090420	INV	9/15/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
3349	UNITED PARCEL SERVICE INC	99X57X340	INV	9/15/2020	16.44	SHIPPING
3207	ALMOST HOME HUMANE SOCIETY INC	12-181	INV	9/15/2020	18,301.25	ANIMAL SHELTERING SEPTEMBER 2020
9329	WABASH RIVER ENHANCEMENT CORPORATION	MU1697	INV	9/15/2020	135.26	REIMBURSE FOR UTILITIES 650 MARION ST
2145	MILESTONE CONTRACTORS LP	202022-01	INV	9/15/2020	365,781.09	36TH STREET RECONSTRUCTION
			<b>Board Total</b>		<b>441,171.45</b>	

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# Board List by Voucher

Board: BW090420 9/4/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1890	LAFAYETTE WATER & WASTEWATER	28021000 0820	INV	9/4/2020	13.95	6 S 9TH ST
1450	VECTREN ENERGY DELIVERY	51155321 0820	INV	9/4/2020	63.89	1700 WABASH AVE
1450	VECTREN ENERGY DELIVERY	58508253 0820	INV	9/4/2020	17.00	50 WALNUT ST UNIT LFTSTN
1450	VECTREN ENERGY DELIVERY	57906253 0820	INV	9/4/2020	17.61	305 BECK LN UNIT LFTSTA
1450	VECTREN ENERGY DELIVERY	57279896 0820	INV	9/4/2020	46.00	700 W CO RD 350 PUMP STATION
1450	VECTREN ENERGY DELIVERY	52259016 0820	INV	9/4/2020	46.19	2ND & MECHANIC ST
1450	VECTREN ENERGY DELIVERY	53923547 0820	INV	9/4/2020	17.00	315 SYCAMORE ST
1450	VECTREN ENERGY DELIVERY	55039285 0820	INV	9/4/2020	17.00	RIVERVIEW DR
8697	DUKE ENERGY INDIANA INC	90803538017 0820	INV	9/4/2020	402.03	ELECTRIC
8697	DUKE ENERGY INDIANA INC	90103819015 0820	INV	9/4/2020	54.29	CANAL RD LIGHTS
8697	DUKE ENERGY INDIANA INC	62603048011 0820	INV	9/4/2020	26,384.22	1020 CANAL RD
8697	DUKE ENERGY INDIANA INC	05303560019 0820	INV	9/4/2020	597.95	750 GOLFVIEW RD MISC AIR-STRIPR
8697	DUKE ENERGY INDIANA INC	12603048014 0820	INV	9/4/2020	15,262.29	2200 9TH ST RD N GLICK PUMPING STATION
8697	DUKE ENERGY INDIANA INC	41003155011 0820	INV	9/4/2020	170.77	750 GOLFVIEW RD
8697	DUKE ENERGY INDIANA INC	78203155017 0820	INV	9/4/2020	33.53	843 MELODY LN
8697	DUKE ENERGY INDIANA INC	50203861025 0820	INV	9/4/2020	934.75	650 MARION ST
8697	DUKE ENERGY INDIANA INC	45803153012 0820	INV	9/4/2020	65.07	2218 VANCOUVER DR

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# Board List by Voucher

Board: BW090420 9/4/2020

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

8697	DUKE ENERGY INDIANA INC	70903153014 0820	INV	9/4/2020	41.86	3581 EISENHOWER RD
8697	DUKE ENERGY INDIANA INC	36103151010 0820	INV	9/4/2020	96.50	2308 WIGEON DR
8697	DUKE ENERGY INDIANA INC	82403527013 0820	INV	9/4/2020	338.43	3957 ROME DR MISC LIFT STATION
8697	DUKE ENERGY INDIANA INC	21303148016 0820	INV	9/4/2020	593.49	4841 STATE ROAD 26 E
			<b>Board Total</b>		<b>45,213.82</b>	

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# Board List by Voucher

Board: BW091120 9/11/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1890	LAFAYETTE WATER & WASTEWATER	99127000 0820	INV	9/11/2020	13.95	1700 WABASH AVE
1450	VECTREN ENERGY DELIVERY	57107337 0920	INV	9/11/2020	214.11	1700 WABASH AVE
3225	TIPMONT R.E.M.C.	7188400 0820	INV	9/11/2020	158.10	1870 S 500 E WATER TOWER
3225	TIPMONT R.E.M.C.	7544503 0820	INV	9/11/2020	450.90	500 E & MCCARTY LN LIFT STATION
3225	TIPMONT R.E.M.C.	5108701 0820	INV	9/11/2020	212.08	4501 E 50 N LIFT STATION
3225	TIPMONT R.E.M.C.	5108705 0820	INV	9/11/2020	389.81	CR 550 E & 50 S LIFT STATION
3225	TIPMONT R.E.M.C.	5108707 0820	INV	9/11/2020	363.63	N 550 E LIFT STATION
8697	DUKE ENERGY INDIANA INC	48603150018 0920	INV	9/11/2020	824.26	512 ORTMAN LN
			<b>Board Total</b>		<b>2,626.84</b>	

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# Board List by Voucher

Board: BW091520 9/15/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1990	ASTBURY WATER TECHNOLOGY INC	226889	INV	9/15/2020	101.00	SAMPLE ANALYSIS - PLANT
150	B L ANDERSON CO INC	V-18923	INV	9/15/2020	26,438.00	6" DEZURIK PLUG VALVES RPLC E & W WASTING VALVE
9244	BREHOB CORPORATION	765283	INV	9/15/2020	650.00	REPAIR HOIST SERVING STORM PUMP STATION
8681	CINTAS CORPORATION NO 2	4059264239	INV	9/15/2020	65.35	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4059264506	INV	9/15/2020	282.39	UNIFORMS - RENEW
790	DEFOUW CHEVROLET INC	VIN 294530	INV	9/15/2020	40,267.29	REPLACE STORM TRUCK 31101
790	DEFOUW CHEVROLET INC	VIN 298884	INV	9/15/2020	49,529.49	REPLACE SEWERS TRUCK 346
790	DEFOUW CHEVROLET INC	VIN 113687	INV	9/15/2020	24,494.19	LOCATOR TRUCK 349
9024	BRENNTAG MID-SOUTH INC	BMS662132	INV	9/15/2020	3,269.32	BLEACH FOR TREATMENT
16613	PVS TECHNOLOGIES INC	274649	INV	9/15/2020	4,981.77	FERRIC FOR TREATMENT
16613	PVS TECHNOLOGIES INC	274863	INV	9/15/2020	4,972.93	FERRIC FOR TREATMENT
10715	PRAXAIR DISTRIBUTION INC	98484454	INV	9/15/2020	126.17	TANK RENTAL
1647	KIRBY RISK CORPORATION	S111084854.00 1	INV	9/15/2020	144.55	FUSE AND HEATER ELEMENTS
14687	KARMA INDUSTRIES INC	1257	INV	9/15/2020	1,944.94	STRIP AND WAX FLOORS IN ADMIN BLDG
14687	KARMA INDUSTRIES INC	1258	INV	9/15/2020	882.89	CLEAN CARPETS IN ADMIN BLDG
14687	KARMA INDUSTRIES INC	1266	INV	9/15/2020	556.42	CLEAN TILE IN HALLWAYS OF ADMIN BLDG
1387	HUSTON ELECTRIC INC	W38978	INV	9/15/2020	610.00	PLANT GENERATOR SWITCH GEAR EVALUATION
10960	DARIN J FROST	3631	INV	9/15/2020	230.72	8" VAC CON QUICK CLAMPS G680-0015
8098	PETTY CASH-SUSAN STEWART	083120	INV	9/15/2020	92.73	REPLENISH PETTY CASH - AUGUST 2020
5354	OUTDOOR HOME SERVICES HOLDINGS LLC	127544476	INV	9/15/2020	807.18	LAWN TREATMENT AT STORMWATER PARK

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# Board List by Voucher

Board: BW091520 9/15/2020

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

3170	FERGUSON ENTERPRISES INC	0211198	INV	9/15/2020	340.00	INVENTORY AND WASHERS
9513	PVS CHEMICAL SOLUTIONS INC	514332	INV	9/15/2020	3,472.57	BISULFITE FOR TREATMENT
6245	ENVIRONMENTAL LABORATORIES INC	20318164	INV	9/15/2020	285.00	BACTERIA SAMPLING
10715	PRAXAIR DISTRIBUTION INC	98484451	INV	9/15/2020	114.70	TANK RENTALS
3360	NUGENT INC	1332682	INV	9/15/2020	799.39	2ND & SOUTH EMERGENCY REPAIR
8681	CINTAS CORPORATION NO 2	4059264740	INV	9/15/2020	134.11	UNIFORMS WWPL
6957	CHRISTOPHER B BURKE ENGINEERING LLC	19776	INV	9/15/2020	862.50	VINTON WOODS DRAINAGE PROJECT-STUDY
6957	CHRISTOPHER B BURKE ENGINEERING LLC	19757	INV	9/15/2020	339.00	UTILITY SERVICE AREA 7 & UPPER ELLIOT DRAINAGE
6957	CHRISTOPHER B BURKE ENGINEERING LLC	19733	INV	9/15/2020	27,404.56	SERVICE AREA 21 WATER/SEWER EXTENSION-CON INSPECT
6957	CHRISTOPHER B BURKE ENGINEERING LLC	19710	INV	9/15/2020	4,429.00	LOWER ELLIOTT DITCH PHASE 2
12229	SHREWSBERRY & ASSOCIATES LLC	2113209	INV	9/15/2020	600.98	S 30TH ST DRAINAGE IMPROVEMENTS STUDY
8389	WESSLER ENGINEERING INC	35577	INV	9/15/2020	813.75	40 & 8 LIFT STATION AND FORCE MAIN REPLACEMENT
<b>Board Total</b>					<b>200,042.89</b>	

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# Board List by Voucher

Board: BW091520 9/15/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
16883	MORGAN CONSTRUCTORS LLC	CAROUSEL #2	INV	9/15/2020	47,070.00	COLUMBIAN PARK CAROUSEL
16883	MORGAN CONSTRUCTORS LLC	CAROUSEL #3	INV	9/15/2020	124,650.00	COLUMBIAN PARK CAROUSEL
7558	KETTELHUT CONSTRUCTION INC	6717-06	INV	9/15/2020	1,890.50	MEMORIAL ISLAND PHASE3 PROJECT MANAGEMENT SERVICES
			<b>Board Total</b>		<b>173,610.50</b>	

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# Board List by Voucher

Board: BW091520 9/15/2020

Cash Account / Bank: 101505 - ONB Water Bond 2018

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8389	WESSLER ENGINEERING INC	35652	INV	9/15/2020	33,055.12	MURDOCK PARK-WATER BOND
8038	HANNUM, WAGLE & CLINE ENGINEERING	2019-247-S- 0000007	INV	9/15/2020	3,400.00	ULEN LANE WATER MAIN
8038	HANNUM, WAGLE & CLINE ENGINEERING	2019-247-S- 0000008	INV	9/15/2020	5,100.00	ULEN LANE WATER MAIN
			<b>Board Total</b>		<b>41,555.12</b>	

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**SPECIAL EVENT - PUBLIC PROPERTY  
USER APPLICATION & AGREEMENT**



**DO NOT USE FOR**

\* Contractor  
vehicle permit

**OR**

\* Single Day  
Temporary Parking  
Restriction  
Request

**DIRECTIONS**

**Step One:**

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

**Step Two:**

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

**User Information**

Date of Event: 10-16-20 Time: From: 3:00 am/pm to: 6:00 am/pm

Name: Nicole Freeman Organization: private individual

Street Address: 1107 North Street

City: Lafayette State: IN Zip Code: 47904

Contact person(s): Felicia Dale Phone Number(s): 765-586-4144

Email: felicia@emeraldottusevents.com

Event Description: Small wedding ceremony

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

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

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

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

Estimated Attendance: 10     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: \$ 25 (optional)
- Certificate of Insurance
- Amusement & Entertainment Permit # \_\_\_\_\_  
 Not sure if you need an A&E Permit? Want more information? Go to:  
<http://www.in.gov/dhs/2795.htm> and see definition of A&E Permit in **Rule and Regulations** instructions found at the same link as the **Special Event Application**
- Traffic Control / Public Safety / Emergency Plan
- User Agreement
- Board of Public Works and Safety meeting (if required)

**USER AGREEMENT:**

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

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

"Lafayette Board of Works"

By: \_\_\_\_\_

"User"

By: *Nicole Freeman*  
Signature

Printed: NICOLE FREEMAN

Date: 8/28/2020

To Whom It May Concern:

Nicole Freeman is requesting to host her small wedding ceremony on the John T. Myers Pedestrian bridge.

This will be hosted on October 16<sup>th</sup> at 4:00 pm.

The reservation of the bridge is requested from 3pm-6pm.

There will be 10 people in attendance. There will not be any amplified music or microphones.

The bridge was chosen due to its proximity to Purdue campus and Tapawingo park.



**Nationwide®**  
is on your side

**Certificate of Liability Insurance**

**Please attach this important addition to your policy.**

The company certifies that the policy numbered below is in force as of the date shown.

This certificate applies to the Personal Liability coverage in accordance with the policy provisions. The policy covers "bodily injury" for damages related to the "insured's" premises or personal actions. Any additional locations or exposures for the purpose of the Certificate are listed in the Schedule below.

<b>Schedule: Additional locations or exposures</b>
Wedding and Reception John T Myers Pedestrian Bridge Tapawingo Park, Lafayette, IN 47906

The company agrees to mail notice to the certificate holder, at the address shown below, at least 10 days prior to the effective date of any material policy change, or of cancellation of this endorsement or the policy. However, if an expiration date is shown below, this certificate will expire on that date without notice.

This certificate does not amend, extend, or otherwise change the terms, exclusions, and conditions of any insurance provided.

Policy number: 9113HS005902      Effective date: 10/16/2020

<b>Limit of liability:</b>
<u>\$ 500,000.00</u>

Certificate holder's name and address:  
**City Of Lafayette IN**  
**Tapawingo Park, Lafayette, IN 47906**

Expiration date (Certificate is continuous if no date is shown herein):  
10/17/2020

This certificate is issued by the company shown in the Declarations as the issuing company.

Policyholder:  
**JAMES C REEDER & NICOLE FREEMAN**  
**1107 NORTH ST**  
**LAFAYETTE, IN 47904-1984**

Countersigned at:  
**Nationwide Insurance**  
 Authorized Representative:  
**James Flores**

**G 3000 07 16**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/01/2020

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).

<b>PRODUCER</b> Hiscox Inc. 520 Madison Avenue 32nd Floor New York, NY 10022	<b>CONTACT NAME:</b> PHONE (A/C. No. Ext): (888) 202-3007		<b>FAX (A/C. No.):</b>
	<b>E-MAIL ADDRESS:</b> contact@hiscox.com		
<b>INSURER(S) AFFORDING COVERAGE</b>			<b>NAIC #</b>
<b>INSURER A:</b> Hiscox Insurance Company Inc			10200
<b>INSURED</b> New Adventure Productions LLC 2232 Miami Trail West Lafayette IN 47906	<b>INSURER B:</b>		
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
	<b>INSURER F:</b>		

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CGL is on BOP Form GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			UDC-2287435-BOP-20	06/15/2020	06/15/2021	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ S/T Each Occ.
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> BODILY INJURY (Per person) <input type="checkbox"/> BODILY INJURY (Per accident) <input type="checkbox"/> PROPERTY DAMAGE (Per accident)							\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

**CERTIFICATE HOLDER****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

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MISCELLANEOUS PAYMENT RECPT#: 2295042  
City of Lafayette, IN  
20 N 6th St  
Lafayette IN 47901

DATE: 08/28/20      TIME: 14:23  
CLERK: sscott      DEPT:  
CUSTOMER#: 999  
MISC CUSTOMER  
COMMENT:

CHARGES:  
APG1 APPLICATION FEE      25.00  
BARR BARRICADE RENTA      25.00  
AMOUNT PAID:      50.00

PAID BY:      FELICIA DALE  
PAYMENT METH: CREDIT CARD  
V 1151

REFERENCE:

AMT TENDERED:      50.00  
AMT APPLIED:      50.00  
CHANGE:      .00

CITY OF LAFAYETTE IN - PARKS ZOO  
20 N 6TH ST  
LAFAYETTE, IN 47901  
765-887-1000

Merchant ID: 0008983  
Record Num.: 1822

**Sale**

xxxxxxxxxxxx1151      Exp: XX/XX  
VISA      Entry Method: Swiped  
Total:      \$      50.00  
08/28/20      14:14:55  
Inv#: 000003      Appr Code: 028700  
Apprvd: Online      Batch#: 000425  
TRN Ref #:      1226034711 e

THANK YOU!  
PLEASE COME AGAIN!

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION