



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

Meeting: January 28, 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. January 21, 2020

Documents:

[01212020.pdf](#)

NEW BUSINESS

Purchasing

a. Permission To Advertise-Sodium Hypochlorite, Sodium Bisulfite, Ferric Chloride, Hydrochloric Acid And Buffered Muriatic Acid

Documents:

[Permission to Advertise-Chemical Bids.pdf](#)

b. Permission To Participate-Sodium Hypochlorite, Sodium Bisulfite, Ferric Chloride, Hydrochloric Acid And Buffered Muriatic Acid

Documents:

[Permission to Participate-Chemical Bids.pdf](#)

c. Declaration Of Worthless Property-Clerk's Office

Documents:

[Worthless Property-Clerks Office.pdf](#)

CLAIMS

a. Claims 01/28/2020

Documents:

[Claims 01282020.pdf](#)

MISCELLANEOUS

a. Special Event Request-Yoga On The Bridge

Documents:

[Yoga on the Bridge.pdf](#)

b. Special Event Request-Earth Day Celebration And Tree Planting

Documents:

[Earth Day Celebration.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
January 21, 2020

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, January 21, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Amy Moulton, Cindy Murray, Ron Shriner and Norm Childress. Absent: Gary Henriott

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

Mrs. Murray called the meeting to order.

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

MINUTES

Mrs. Moulton moved for approval of the minutes from the January 14, 2020 regular meeting. Mr. Shriner seconded. Passed.

NEW BUSINESS

Engineering

Master Services Agreement with American Structurepoint

Jeromy Grenard, Public Works Director, presented to the Board and recommended approval of a Master Services Agreement with American Structurepoint. The agreement is for three (3) years and will expire January 2023. Mr. Childress moved for approval. Mr. Shriner seconded. Passed.

Task Order #1-Master Services Agreement with American Structurepoint

Mr. Grenard presented to the Board and recommended approval of Task Order #1 for the Master Services Agreement with American Structurepoint for Haggerty Point Storm Sewer Extension. The task order is \$38,100.00 lump-sum plus \$5,000.00 hourly not-to-exceed for construction phase services, for a total of \$43,100.00. The task order will establish a stormwater outlet for the upcoming Park East Boulevard extension from Haggerty Lane to SR 38. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed.

Change Order #3-Manufacturer's Drive

Mr. Grenard presented to the Board and recommended approval of Change Order #3 for the Manufacturer's Drive Project with Milestone Contractors. The change order is a change in scope that includes contractor directed to do additional work at a joint in the sanitary sewer connection to an existing manhole. The cost split is 50%/50% with the contractor. The change order is in the amount of \$1,600.00 which brings the revised contract to \$1,357,641.31. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

Change Order #2-City Hall HVAC Upgrades

Mr. Grenard presented to the Board and recommended approval of Change Order #2 for the City Hall HVAC Upgrades with DA Dodd. The change order is for various owner requested changes. The change order is in the

amount of \$28,468.00 which brings the revised contract amount to \$621,048.00. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

Economic Development

Amendment #2-Long Center Lease Agreement

John Collier, Economic Development, presented to the Board and recommended approval of Amendment #2 for the Long Center Lease Agreement. Mr. Collier stated that there was a minor change for janitorial services that will the Long Center will be taking care of versus the City of Lafayette. This lease is good through March 18, 2027. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

2020 Lafayette Theater Lease Agreement

Mr. Collier presented to the Board and recommended approval of the 2020 Lafayette Theater Lease Agreement from January 8, 2020 through March 18, 2027. Mr. Collier stated that this lease is virtually the same as the Long Center. This lease has a \$10 annual rent payment. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

Lafayette Housing Authority

Agreement between the Lafayette Housing Consortium and New Chauncey Housing, Inc. CHDO Operating Funds Agreement 2019-2020

Valerie Oakley, Project Manager, presented to the Board and recommended approval of an Agreement between the Lafayette Housing Consortium and New Chauncey Housing, Inc CHDO Operating Funds Agreement 2019-2020. The agreement is in the amount of \$19,426.00 and is for planning and implementing of the housing projects. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

CLAIMS

Tim Clary, Controller, presented for Board approval, Claims in the amount of \$6,451,368.13. Mrs. Murray asked if there were any further questions and there were none. Mr. Childress moved for approval. Mr. Shriner seconded. Passed.

MISCELLANEOUS

Banner Request-Yoga on the Bridge

Mrs. Murray presented to the Board and recommended approval of a Banner Request for Yoga on the Bridge to be hung on Columbia Street from June 2-16, 2020. An updated Certificate of Insurance was provided to the Clerk's Office. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

Revised Special Event Application and User Agreement

Mrs. Murray presented to the Board and recommended approval of the Revised Special Event Application and User Agreement. The changes include temporary parking, parking, barricades and language typos. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

Board of Public Works and Safety

January 21, 2020

Page 3

Time: 9:09 a.m.

BOARD OF PUBLIC WORKS AND SAFETY

Cindy Murray s/s

President Pro-Tem

ATTEST: Mindy Miller s/s

Mindy Miller, 1st Deputy Clerk

Minutes written by Mindy Miller, 1st Deputy Clerk

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

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

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

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



January 21, 2020

Board of Public Works & Safety
20 N. 6th Street
Lafayette, IN 47901

Re: Permission to Advertise

On behalf of Lafayette Renew, the Water Works Plant and the Parks Department, a request is being made to advertise for sealed bids for the following chemicals:

Sodium Hypochlorite, Sodium Bisulfite, Ferric Chloride, Hydrochloric Acid and Buffered Muriatic Acid (Acid Magic®)

A motion has been made and seconded to accept the request to advertise for sealed bids for the aforementioned chemicals.

The Board of Public Works and Safety has approved this request all on this 28th day of January, 2020.

Gary Henriott, President

Cindy Murray, Member

Norm Childress, Member

Ron Shriner, Member

ATTEST:

Amy Moulton, Member

Mindy Miller, 1st Deputy Clerk

Date



PURCHASING DEPARTMENT

January 21, 2020

Board of Public Works & Safety
20 N. 6th Street
Lafayette, IN 47901

Re: Permission to Participate

The Water Resource Recovery Facility of the City of West Lafayette utilizes certain chemicals also used by Lafayette Renew.

Therefore, the City of West Lafayette desires to participate in the sealed bidding process and to purchase their chemicals from the vendors awarded the contracts in 2020 for Sodium Hypochlorite and Sodium Bisulfite. Also to incorporate Sodium Aluminate as an item in the bid for their use.

A motion has been made and seconded to allow the City of West Lafayette to participate in the upcoming sealed bidding event.

The Board of Public Works and Safety has approved this request all on this 28th day of January, 2020.

Gary Henriott, President

Cindy Murray, Member

Norm Childress, Member

Ron Shriner, Member

ATTEST:

Amy Moulton, Member

Mindy Miller, 1st Deputy Clerk

Date



PURCHASING DEPARTMENT
Memorandum

To: Board of Public Works & Safety

From: Dave Payne, Purchasing Manager

Date: January 22, 2020

Subject: Declaration of Worthless Property

Worthless Property

The Lafayette City Clerk's Office has the items listed below that are outdated and have been replaced with newer technology. The items will be donated or recycled.

Description	Model Number	Serial Number
Panasonic Business Cassette Recorder	RR-830	WN6AA001848R
Onkyo Stereo Cassette Tape Deck	TA-RW411	4509024396
Tascam Cassette Recording Deck	202MKiii	0250288

A motion has been made and seconded to declare the aforementioned items as worthless property.

All of which is approved this 28th day of January, 2020 by the Board of Public Works & Safety.

Gary Henriott, President

Cindy Murray, Member

Ron Shriner, Member

Norm Childress, Member

ATTEST:

Amy Moulton, Member

Mindy Miller, 1st Deputy Clerk

Dated: _____, 2020

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 \$2,746,194.55 DATED THIS DAY OF JANUARY 28, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

_____	_____
_____	_____
_____	_____
_____	_____

Invoices to be Approved 1/28/2020

Manuals/Wires			
Centier Bank Unemployment	\$	1,906.00	
Centier Bank Work Comp	\$	142,457.77	
Horizon Bank	\$	38,482.35	
Chase Bank	\$	1,224.00	
			\$ 184,070.12

Invoices			
Chase Bank	\$	21,256.32	
Chase Bank	\$	276,391.23	
Horizon Bank	\$	133,930.36	
Horizon Bank	\$	491,378.76	
ONB Park Bond 2018	\$	149,132.25	
ONB Loeb Bond 2019	\$	1,490,035.51	
Total Invoices			\$ <u>2,562,124.43</u>

Grand Total \$ 2,746,194.55



Board List by Voucher

Board: BW012820 1/24/2020

Cash Account / Bank: 101016 - Cash - Centier Unemp Comp

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1438	INDIANA DEPARTMENT OF WORKFORCE DEVELOPMENT	133466 1119	INV	1/24/2020	1,906.00	UNEMPLOYMENT NOV 2019
			Board Total		1,906.00	



Board List by Voucher

Board: BW012820 1/28/2020

Cash Account / Bank: 101017 - Cash - Centier Workm Comp

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8408	HENRIOTT GROUP, INC	467267	INV	1/28/2020	39,500.00	CLAIMS ADMINISTRATION TPA FEES
8408	HENRIOTT GROUP, INC	467268	INV	1/28/2020	7,000.00	WORK COMP LOSS CONTROL SERVICES
8408	HENRIOTT GROUP, INC	467266	INV	1/28/2020	1,000.00	RENEW POLICY MMSEA FEE
7696	JWF SPECIALITY COMPANY	01082020	INV	1/28/2020	12,076.55	WORK COMP 1/8/2020
7696	JWF SPECIALITY COMPANY	01152020	INV	1/28/2020	7,339.77	WORK COMP 1/15/2020
7696	JWF SPECIALITY COMPANY	01222020	INV	1/28/2020	6,287.45	WORK COMP 1/22/2020
8408	HENRIOTT GROUP, INC	469211	INV	1/28/2020	69,254.00	WORKERS COMPENSATION RENEW POLICY
			Board Total		142,457.77	



Board List by Voucher

Board: BW012020 1/21/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3652	IND DEPT OF REVENUE	UBO SALES TAX 12/19	INV	1/21/2020	38,482.35	UBO SALES TAX FOR DEC 2019
			Board Total		38,482.35	



Board List by Voucher

Board: BW012420 1/24/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7830	THE BANK OF NEW YORK TRUST CO	DEC 2019	INV	1/24/2020	1,224.00	DEC 2019 GAS & DIESEL USAGE
			Board Total		1,224.00	

4



Board List by Voucher

Board: BW011520 1/15/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	12203155016 1219	INV	1/15/2020	9.01	675 MARION ST
8697	DUKE ENERGY INDIANA INC	69403048011 1219	INV	1/15/2020	973.69	260 S 3RD ST
8697	DUKE ENERGY INDIANA INC	06103141018 1219	INV	1/15/2020	360.06	117 S 2ND ST`
8697	DUKE ENERGY INDIANA INC	47303894019 1219	INV	1/15/2020	26.85	3699 SOUTH ST TRAF SIGNAL
8697	DUKE ENERGY INDIANA INC	68303890010 1219	INV	1/15/2020	32.08	3 EARL AVE S TRAF SIGNAL
8697	DUKE ENERGY INDIANA INC	05203155010 1219	INV	1/15/2020	1,126.27	2208 9TH ST RD N
8697	DUKE ENERGY INDIANA INC	78103141019 1219	INV	1/15/2020	461.06	201 ALABAMA ST
8697	DUKE ENERGY INDIANA INC	60903535019 1219	INV	1/15/2020	59.59	TRIANGLE PARK
8697	DUKE ENERGY INDIANA INC	86603146010 1219	INV	1/15/2020	398.03	1915 SCOTT ST MISC RUSH PAV
8697	DUKE ENERGY INDIANA INC	98803048010 1219	INV	1/15/2020	52.15	ELECTRIC PARKS & REC
8697	DUKE ENERGY INDIANA INC	48603146010 1219	INV	1/15/2020	9.01	2000 MAIN ST
8697	DUKE ENERGY INDIANA INC	21403147017 1219	INV	1/15/2020	1,223.73	2531 20TH ST N PARKS & REC
8697	DUKE ENERGY INDIANA INC	98303147012 1219	INV	1/15/2020	17.37	PARKS & REC
8697	DUKE ENERGY INDIANA INC	54303931018 1219	INV	1/15/2020	109.33	TROP COVE WATERSLIDE - 2000 MAIN ST

5



Board List by Voucher

Board: BW011520 1/15/2020

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

8697	DUKE ENERGY INDIANA INC	88503048021 1219	INV	1/15/2020	62.37	601 BECK LN PARKS & REC
8697	DUKE ENERGY INDIANA INC	33103758012 1219	INV	1/15/2020	375.42	1915 SCOTT ST ZOO ED BLDG
8697	DUKE ENERGY INDIANA INC	02003573012 1219	INV	1/15/2020	1,413.76	300 PARK AVE MISC ZOO
8697	DUKE ENERGY INDIANA INC	64303669017 1219	INV	1/15/2020	1,029.23	1915 SCOTT ST N AMER/AUST HOLDING BLDG
8697	DUKE ENERGY INDIANA INC	99903154019 1219	INV	1/15/2020	123.53	800 GOLFVIEW RD PARKS & REC
8697	DUKE ENERGY INDIANA INC	24203900011 1219	INV	1/15/2020	3,822.53	ELECTRIC PARK MAINT
8697	DUKE ENERGY INDIANA INC	51003155017 1219	INV	1/15/2020	503.66	800 GOLFVIEW RD PARKS & REC
1450	VECTREN ENERGY DELIVERY	51694868 1219	INV	1/15/2020	41.78	515 COLUMBIA ST
1450	VECTREN ENERGY DELIVERY	51700934 1219	INV	1/15/2020	60.49	1511 MAIN ST
1450	VECTREN ENERGY DELIVERY	51144306 1219	INV	1/15/2020	17.72	ELMWOOD AVE
1450	VECTREN ENERGY DELIVERY	52804093 1219	INV	1/15/2020	114.43	119 N 6TH ST
1450	VECTREN ENERGY DELIVERY	51694712 1219	INV	1/15/2020	409.02	111 N 6TH ST
1450	VECTREN ENERGY DELIVERY	54468593 1219	INV	1/15/2020	161.73	200 N 2ND ST
1450	VECTREN ENERGY DELIVERY	53368174 1219	INV	1/15/2020	291.58	1301 SOUTH ST
1450	VECTREN ENERGY DELIVERY	53359304 1219	INV	1/15/2020	149.38	443 N 4TH ST
1450	VECTREN ENERGY DELIVERY	52250520 1219	INV	1/15/2020	101.23	800 ERIE ST
1450	VECTREN ENERGY DELIVERY	57143551 1219	INV	1/15/2020	149.16	1710 SOUTH ST
1450	VECTREN ENERGY DELIVERY	54482202 1219	INV	1/15/2020	223.11	750 N CREASY LN
1450	VECTREN ENERGY DELIVERY	50041412 1219	INV	1/15/2020	136.76	2120 S 18TH ST



Board List by Voucher

Board: BW011520 1/15/2020

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

1450	VECTREN ENERGY DELIVERY	51160663 1219	INV	1/15/2020	74.99	911 VETERANS MEMORIAL PARKWAY S
1450	VECTREN ENERGY DELIVERY	51681077 1219	INV	1/15/2020	182.47	1757 VETERANS MEMORIAL PKWY E
1450	VECTREN ENERGY DELIVERY	55959165 1219	INV	1/15/2020	75.06	2070 S 500 E
1450	VECTREN ENERGY DELIVERY	53923366 1219	INV	1/15/2020	642.79	260 S 3RD ST
1450	VECTREN ENERGY DELIVERY	51149496 1219	INV	1/15/2020	123.97	127 S 2ND ST
1450	VECTREN ENERGY DELIVERY	52249671 1219	INV	1/15/2020	60.24	2200 N 9TH ST
1450	VECTREN ENERGY DELIVERY	55542113 1219	INV	1/15/2020	631.50	600 MAIN ST (LAFAYETTE THEATER)
1890	LAFAYETTE WATER & WASTEWATER	99091000 1219	INV	1/15/2020	104.21	SCOTT ST PAVILION
1890	LAFAYETTE WATER & WASTEWATER	27160600 1219	INV	1/15/2020	8.40	425 S 3RD ST
1890	LAFAYETTE WATER & WASTEWATER	99000150 1219	INV	1/15/2020	46.45	GREENBUSH ST MUNGER PARK
1890	LAFAYETTE WATER & WASTEWATER	99000160 1219	INV	1/15/2020	59.87	GREENBUSH ST MUNGER PARK
1890	LAFAYETTE WATER & WASTEWATER	99105318 1219	INV	1/15/2020	59.87	3630 MCCARTY LN
1890	LAFAYETTE WATER & WASTEWATER	99130000 1219	INV	1/15/2020	125.98	2351 N 20TH ST
1450	VECTREN ENERGY DELIVERY	54970984 1219	INV	1/15/2020	37.38	1915 SCOTT ST
1450	VECTREN ENERGY DELIVERY	50585409 1219	INV	1/15/2020	45.67	2216 N 9TH ST
1450	VECTREN ENERGY DELIVERY	57277834 1219	INV	1/15/2020	17.78	601 BECK LN
1450	VECTREN ENERGY DELIVERY	57054398 1219	INV	1/15/2020	39.80	1915 SCOTT ST
1450	VECTREN ENERGY DELIVERY	52811115 1219	INV	1/15/2020	283.83	2000 MAIN ST
1450	VECTREN ENERGY DELIVERY	54978450 1219	INV	1/15/2020	47.59	1915 1/2 SCOTT ST
1450	VECTREN ENERGY DELIVERY	54477017 1219	INV	1/15/2020	178.61	2000 MAIN ST
1890	LAFAYETTE WATER & WASTEWATER	26137000 1219	INV	1/15/2020	21.34	515 COLUMBIA ST
1890	LAFAYETTE WATER & WASTEWATER	99050100 1219	INV	1/15/2020	332.26	20 N 6TH ST

7



Board List by Voucher

Board: BW011520 1/15/2020

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

1890	LAFAYETTE WATER & WASTEWATER	99048000 1219	INV	1/15/2020	118.59	111 N 6TH ST
1890	LAFAYETTE WATER & WASTEWATER	01010000 1219	INV	1/15/2020	118.59	200 N 2ND ST
1890	LAFAYETTE WATER & WASTEWATER	01004010 1219	INV	1/15/2020	13.95	320 MAIN ST
1890	LAFAYETTE WATER & WASTEWATER	19262500 1219	INV	1/15/2020	148.15	1301 SOUTH ST
1890	LAFAYETTE WATER & WASTEWATER	13105500 1219	INV	1/15/2020	89.03	1801 HANNA ST HANNA PARK
1890	LAFAYETTE WATER & WASTEWATER	99013500 1219	INV	1/15/2020	208.53	260 S 3RD ST
1890	LAFAYETTE WATER & WASTEWATER	27021000 1219	INV	1/15/2020	766.93	117 S 2ND ST
1890	LAFAYETTE WATER & WASTEWATER	32028000 1219	INV	1/15/2020	89.43	2208 N 9TH ST
1890	LAFAYETTE WATER & WASTEWATER	99020000 1219	INV	1/15/2020	96.42	5TH & COLUMBIA ST
3225	TIPMONT R.E.M.C.	5108710 1219	INV	1/15/2020	74.39	ELECTRIC PARK EAST BLVD
3225	TIPMONT R.E.M.C.	7544500 1219	INV	1/15/2020	669.83	ELECTRIC
3225	TIPMONT R.E.M.C.	12401200 1219	INV	1/15/2020	96.92	ELECTRIC
3225	TIPMONT R.E.M.C.	7544501 1219	INV	1/15/2020	383.65	1757 S 475 E STATION 9
3225	TIPMONT R.E.M.C.	7544506 1219	INV	1/15/2020	241.29	2070 S 500 E TRAINING CENTER
3225	TIPMONT R.E.M.C.	7544502 1219	INV	1/15/2020	521.44	2070 S 500 E TRNING BLDG & TOWER
3225	TIPMONT R.E.M.C.	7188405 1219	INV	1/15/2020	123.36	2070 S 500 E FIRE TRAINING
3225	TIPMONT R.E.M.C.	7188403 1219	INV	1/15/2020	47.35	500 E & MCCARTY LN TRAF LIGHT
3225	TIPMONT R.E.M.C.	7188402 1219	INV	1/15/2020	44.08	MCCARTY LN & PARK EAST TRAF SIGNAL
3225	TIPMONT R.E.M.C.	7188404 1219	INV	1/15/2020	51.98	COMMERCE DR & PARK E B TRAF SIGNAL
3225	TIPMONT R.E.M.C.	7188406 1219	INV	1/15/2020	45.14	4901 HAGGERTY LN TRAFFIC LIGHT
3225	TIPMONT R.E.M.C.	7544507 1219	INV	1/15/2020	62.09	4990 HAGGERTY LN - TRAFFIC LIGHT
			Board Total		21,256.32	

8



Board List by Voucher

Board: BW012820 1/28/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7080	NEWTON OIL COMPANY INC	086069	INV	1/28/2020	18,441.97	FUEL
1700	LAFAYETTE WAREHOUSE INC	02QL7289	INV	1/28/2020	1.82	AUTO PARTS 18-17
1700	LAFAYETTE WAREHOUSE INC	02QL7689	INV	1/28/2020	3.64	AUTO PARTS 17-26 18-20
3446	WIERS INTERNATIONAL TRUCKS	20P41408	INV	1/28/2020	182.07	AUTO PARTS 29137
1700	LAFAYETTE WAREHOUSE INC	02QL8526	CRM	1/28/2020	-16.00	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QL8476	INV	1/28/2020	127.61	AUTO PARTS 2510
3440	VON TOBEL CORPORATION	9083027	INV	1/28/2020	3.79	AUTO PARTS 1256
7026	VERIZON WIRELESS-MUNCIPAL	9844740343	INV	1/28/2020	300.16	WIRELESS CHARGES FOR FIRE
1482	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	53340-2020	INV	1/28/2020	240.00	2020 MEMBERSHIP DUES - CHIEF DOYLE
6329	NATIONAL ASSOCIATION OF FIRE INVESTIGATORS	13241-6623-20	INV	1/28/2020	65.00	MEMBERSHIP DUES - INSP THOMAS
10096	POMP'S TIRE SERVICE INC	910104358	INV	1/28/2020	20.00	TIRE DISPOSAL 2500 3500 6000
8681	CINTAS CORPORATION NO 2	4038953035	INV	1/28/2020	41.66	RUGS FOR TC
2700	RELIABLE EXTERMINATORS INC	190393	INV	1/28/2020	40.00	REG MONTHLY SERVICE STREET
11220	COMPASS MINERALS AMERICA INC	562857	INV	1/28/2020	15,210.80	ROAD SALT
11220	COMPASS MINERALS AMERICA INC	562125	INV	1/28/2020	29,361.90	ROAD SALT
3118	STEVE'S OVERHEAD DOOR CO	174279	INV	1/28/2020	412.00	REPAIR TO NORTH GARAGE DOOR-STREET
11013	TYLER TECHNOLOGIES INC	045-286038	INV	1/28/2020	120.00	EXECUTIME ADVANCED SCHEDULING IMPLEMENTATION
15889	ONI RISK PARTNERS INC	89182	INV	1/28/2020	750.00	AIR QUALITY TESTING CITY HALL CITY SIDE
1455	INDIANA OXYGEN COMPANY INC	9383184	INV	1/28/2020	17.33	CYLINDER RENTAL FOR DEC
8408	HENRIOTT GROUP, INC	467254	INV	1/28/2020	4,853.68	FEBRUARY WELLNESS COACH INSTALLMENT

9



Board List by Voucher

Board: BW012820 1/28/2020

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

1443	INDIANA LEAGUE OF MUNICIPAL CLERKS AND TREASURERS	2020 DUES	INV	1/28/2020	282.00	CLERK 2020 ANNUAL DUES FOR ILMCT MEMBERSHIP
1530	JOURNAL & COURIER	0003084150	INV	1/28/2020	72.44	PUBLICATION FOR GRANT OF EASEMENT-NOVA
8225	PETTY CASH-MICHELLE CONWELL	12312019	INV	1/28/2020	3.00	REIMBURSE PETTY CASH
8681	CINTAS CORPORATION NO 2	4037874783	INV	1/28/2020	30.79	WORK PANTS AND RUGS
8681	CINTAS CORPORATION NO 2	4038398497	INV	1/28/2020	30.79	WORK PANTS AND RUGS
13121	3C PAYMENT (USA) CORP	189743	INV	1/28/2020	100.00	CREDIT CARD PROCESSING FEE
16222	SHRED-IT US JV LLC	8128948764	INV	1/28/2020	82.58	SHREDDING SERVICES
12207	T2 SYSTEMS INC	R012634	INV	1/28/2020	95.00	LICENSE PLATE LOOKUP FEE
12207	T2 SYSTEMS INC	HW112036	INV	1/28/2020	894.40	ENFORCEMENT PRINTER
13020	CITATION COLLECTION SERVICES	CCS004825	INV	1/28/2020	148.80	COLLECTION LETTERS
8681	CINTAS CORPORATION NO 2	4038954096	INV	1/28/2020	30.79	WORK PANTS AND RUGS
8681	CINTAS CORPORATION NO 2	4039621060	INV	1/28/2020	30.79	WORK PANTS AND RUGS
8681	CINTAS CORPORATION NO 2	4040229312	INV	1/28/2020	30.79	WORK PANTS AND RUGS
1864	LAFAYETTE URBAN MINISTRY INC	01-2020-2	INV	1/28/2020	3,000.00	#1332C SHELTER SVCS OCT-DEC 2019
379	BIG BROTHERS BIG SISTERS OF GREATER LAFAYETTE INC	CDBG-010920	INV	1/28/2020	4,923.00	#1329C YOUTH MENTOR SVCS OCT-DEC 2019
15859	64 OWNER LLC	110119-113019	INV	1/28/2020	25.00	FIFTH THIRD BANK LOT REVENUE SHARE
5929	WABASH CENTER INC	20002	INV	1/28/2020	5,100.00	#1335C SHELTER + CARE SVCS OCT-DEC 2019
1863	LAFAYETTE TRANSITIONAL HOUSING CENTER INC	10-122019	INV	1/28/2020	12,473.28	#1331C SHELTER SVC OCT-DEC, 2019
1730	LAFAYETTE COPIER INC/ECO SHRED	20667	INV	1/28/2020	45.00	LPD SECURITY CONSOLE
7080	NEWTON OIL COMPANY INC	ZZ2031LPD	INV	1/28/2020	145.22	FUEL FOR POLICE

10



Board List by Voucher

Board: BW012820 1/28/2020

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

15603	TRANSUNION RISK AND ALTERNATIVE	244301-123119	INV	1/28/2020	177.30	ONLINE SEARCH TOOL
2350	RAY O'HERRON CO INC	2000586-IN	INV	1/28/2020	323.64	COMMENDATION AND YOS BARS
12179	PETSMART INC 508	9762050810101042020	INV	1/28/2020	52.99	DOG FOOD-SAXTON
14686	WATERLOGIC USA INC	CNIV789226	INV	1/28/2020	49.00	LPD MONTHLY CHARGES
1453	STATE OF INDIANA	2020-017	INV	1/28/2020	50.00	INSTRUCTOR RECERT-DEMPSTER
12771	BRAD MITCHELL-POLICE	011720	INV	1/28/2020	28.97	REIMBURSEMENT FOR TRAVEL MEAL EXPENSES
13953	ADAM J. MELLADY	011220	INV	1/28/2020	219.03	REIMBURSEMENT FOR TRAVEL EXPENSE
12179	PETSMART INC 508	8757050810201032020	INV	1/28/2020	51.99	DOG FOOD-WILSON
13418	ALBERT EDWARD DEMELLO III	NOV2019CITLI	INV	1/28/2020	347.04	CHIRP CITLI GRANT WORK
9084	SONG Y KANG	NOV2019CITLI	INV	1/28/2020	238.50	CHIRP CITLI GRANT WORK
3209	TIPPECANOE COUNTY GOVERNMENT	NOV2019CITLI	INV	1/28/2020	659.40	CHIRP CITLI GRANT WORK
6773	CITY OF WEST LAFAYETTE	DEC2019ADMIN	INV	1/28/2020	33.53	CHIRP ADMIN GRANT WORK
16292	NATHANIEL J FOSTER	DEC2019DUI	INV	1/28/2020	216.90	CHIRP DUI GRANT WORK
3209	TIPPECANOE COUNTY GOVERNMENT	DEC2019DUI	INV	1/28/2020	1,078.26	CHIRP DUI GRANT WORK
6773	CITY OF WEST LAFAYETTE	DEC2019DUI	INV	1/28/2020	248.15	CHIRP DUI GRANT WORK
15061	INDIANA CARBON CO INC	SC-149497	CRM	1/28/2020	-62.88	CREDIT FOR OVERCHARGE STREET
3349	UNITED PARCEL SERVICE INC	99X57X519	INV	1/28/2020	21.71	SHIPPING
8223	PETTY CASH-TIM CLARY	12312019	INV	1/28/2020	19.68	PETTY CASH REIMBURSEMENT
915	FAMILY SERVICES INC	2019.11 R13	INV	1/28/2020	770.00	EAP SERVICES FOR DEC 2019
1387	HUSTON ELECTRIC INC	W34985	INV	1/28/2020	6,850.00	LED LIGHTING PREVENT MAINT 8/19
5401	RICOH USA INC	5058463324A	INV	1/28/2020	1,082.71	COPIER CHARGES CONT/CLERK

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Board List by Voucher

Board: BW012820 1/28/2020

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

7704	CHOSNEK LAW, P.C.	15397	INV	1/28/2020	9,311.69	LEGAL SERVICES BOW
7704	CHOSNEK LAW, P.C.	15403	INV	1/28/2020	265.00	LEGAL SERVICES CITY COUNCIL
8874	LAFAYETTE-WEST LAFAYETTE DEVELOPMENT CORPORATION	51228	INV	1/28/2020	1,750.00	2019 CHRISTMAS PARADE
13117	BRICKMAN ACQUISITION HOLDINGS INC	4131836	INV	1/28/2020	432.56	SAGAMORE PARKWAY MAINTENANCE/TRASH REMOVAL
13117	BRICKMAN ACQUISITION HOLDINGS INC	6661798	INV	1/28/2020	6,436.00	LAND MAINT VARIOUS AREAS DEC 2019
6657	STERICYCLE INC	4009056447	INV	1/28/2020	218.54	MEDICAL WASTE DISPOSAL
7026	VERIZON WIRELESS-MUNCIPAL	9846057931	INV	1/28/2020	30.01	MONTHLY CHARGES CPFOZ
566	AT & T MOBILITY	287277206930 0120	INV	1/28/2020	530.13	MONTHLY CHARGES ZOO
10431	KIM MEYER-HR	01142020	INV	1/28/2020	106.80	REIMBURSE FOR TRAVEL
1400	INDIANA ASSOCIATION OF CITIES AND TOWNS	59473	INV	1/28/2020	23,631.00	2020 AIM DUES
15725	LOW COST SPAY NEUTER CLINIC INC	JANUARY2020	INV	1/28/2020	4,750.00	AGREEMENT JANUARY 2020
1360	HOOSIER FIRE EQUIPMENT INC	0105150-IN	INV	1/28/2020	13,588.00	FIRE & RESCUE GEAR FOR FIRE (GRANT)
2145	MILESTONE CONTRACTORS LP	172002-26	INV	1/28/2020	61,655.45	PHASE 3 SAGAMORE PARKWAY RECONSTRUCTION
9160	BUTLER, FAIRMAN & SEUFERT INC	87773	INV	1/28/2020	9,519.38	GIS ADMINISTRATION ASSISTANCE
7080	NEWTON OIL COMPANY INC	ZZ2031LFD	INV	1/28/2020	2,032.28	FUEL FOR FIRE
9160	BUTLER, FAIRMAN & SEUFERT INC	87834	INV	1/28/2020	4,173.75	GIS ADMINISTRATION ASSISTANCE
7080	NEWTON OIL COMPANY INC	ZZ2032	INV	1/28/2020	47.48	FUEL FOR FIRE
7080	NEWTON OIL COMPANY INC	ZZ2033	CRM	1/28/2020	-47.32	CREDIT FOR FUEL FOR FIRE
7704	CHOSNEK LAW, P.C.	15400	INV	1/28/2020	344.50	LEGAL SERVICES FIRE

12



Board List by Voucher

Board: BW012820 1/28/2020

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

16411	THE SPYGLASS GROUP LLC	18337	INV	1/28/2020	12,299.64	CONSULTING FEE FOR MONTHLY COST REDUCTION/ELIMINAT
7026	VERIZON WIRELESS-MUNCIPAL	9844848489	INV	1/28/2020	5,730.70	MONTHLY CHARGES VARIOUS AREAS
10822	EDF INC	100404ES	INV	1/28/2020	9,322.07	NATURAL GAS VARIOUS AREAS
15061	INDIANA CARBON CO INC	PSVI-005610	INV	1/28/2020	71.74	COPIER CHARGES-STREET
15061	INDIANA CARBON CO INC	PSVI-006612	INV	1/28/2020	14.81	COPIER CHARGES-STREET
Board Total					276,391.23	

13



Board List by Voucher

Board: BW011520 1/15/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1890	LAFAYETTE WATER & WASTEWATER	99127000 1219	INV	1/15/2020	13.95	1700 WABASH AVE
3225	TIPMONT R.E.M.C.	7188400 1219	INV	1/15/2020	466.50	1870 S 500 E WATER TOWER
3225	TIPMONT R.E.M.C.	7544503 1219	INV	1/15/2020	504.59	500 E & MCCARTY LN LIFT STATION
3225	TIPMONT R.E.M.C.	5108707 1219	INV	1/15/2020	352.97	N 550 E LIFT STATION
3225	TIPMONT R.E.M.C.	5108701 1219	INV	1/15/2020	691.37	4501 E 50 N LIFT STATION
3225	TIPMONT R.E.M.C.	5108705 1219	INV	1/15/2020	289.80	CR 550 E & 50 S LIFT STATION
1450	VECTREN ENERGY DELIVERY	57220756 1219	INV	1/15/2020	209.16	1020 CANAL RD
1450	VECTREN ENERGY DELIVERY	52249228 1219	INV	1/15/2020	194.82	1020 CANAL RD
1450	VECTREN ENERGY DELIVERY	55032608 1219	INV	1/15/2020	128.91	SCOTT ST
1450	VECTREN ENERGY DELIVERY	58508253 1219	INV	1/15/2020	17.89	50 WALNUT ST UNIT LFTSTN
1450	VECTREN ENERGY DELIVERY	57279896 1219	INV	1/15/2020	290.05	700 W CO RD 350 PUMP STATION
1450	VECTREN ENERGY DELIVERY	53923547 1219	INV	1/15/2020	17.72	315 SYCAMORE ST
1450	VECTREN ENERGY DELIVERY	57906253 1219	INV	1/15/2020	18.53	305 BECK LN UNIT LFTSTA
1450	VECTREN ENERGY DELIVERY	52259016 1219	INV	1/15/2020	48.00	2ND & MECHANIC ST
1450	VECTREN ENERGY DELIVERY	57552839 1219	INV	1/15/2020	18.53	3961 ROME DR
1450	VECTREN ENERGY DELIVERY	58509751 1219	INV	1/15/2020	152.31	3277 ROSS RD UNIT LFTSTA
1450	VECTREN ENERGY DELIVERY	53382764 1219	INV	1/15/2020	47.60	4801 ST RD 26 E
1450	VECTREN ENERGY DELIVERY	55039285 1219	INV	1/15/2020	42.16	RIVERVIEW DR
8697	DUKE ENERGY INDIANA INC	62603048011 1219	INV	1/15/2020	34,181.96	1020 CANAL RD
8697	DUKE ENERGY INDIANA INC	05303560019 1219	INV	1/15/2020	702.19	750 GOLFVIEW RD MISC: AIR-STRIPR

14



Board List by Voucher

Board: BW011520 1/15/2020

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

8697	DUKE ENERGY INDIANA INC	90103819015 1219	INV	1/15/2020	62.09	CANAL RD LIGHTS
8697	DUKE ENERGY INDIANA INC	12603048014 1219	INV	1/15/2020	9,770.48	2200 9TH ST RD N GLICK PUMPING STATION
8697	DUKE ENERGY INDIANA INC	64503048017 1219	INV	1/15/2020	10,190.82	2000 MAIN ST CP PUMPING STATION
8697	DUKE ENERGY INDIANA INC	09803137010 1219	INV	1/15/2020	4,430.39	670 350 S W
8697	DUKE ENERGY INDIANA INC	27903141013 1219	INV	1/15/2020	97.59	337 CHESHIRE LN
8697	DUKE ENERGY INDIANA INC	26703660028 1219	INV	1/15/2020	3,988.15	50 WALNUT ST LIFT STATION
8697	DUKE ENERGY INDIANA INC	72603048033 1219	INV	1/15/2020	309.98	3514 OLD ROMNEY RD MISC PUMP STATION
8697	DUKE ENERGY INDIANA INC	78203155017 1219	INV	1/15/2020	26.77	843 MELODY LN
8697	DUKE ENERGY INDIANA INC	50203861025 1219	INV	1/15/2020	1,123.24	650 MARION ST
8697	DUKE ENERGY INDIANA INC	21303148016 1219	INV	1/15/2020	650.73	4841 STATE ROAD 26 E
8697	DUKE ENERGY INDIANA INC	17903140011 1219	INV	1/15/2020	186.68	201 MECHANIC ST
8697	DUKE ENERGY INDIANA INC	82403527013 1219	INV	1/15/2020	687.12	3957 ROME DR MISC LIFT STATION
8697	DUKE ENERGY INDIANA INC	70903153014 1219	INV	1/15/2020	34.55	3581 EISENHOWER RD
8697	DUKE ENERGY INDIANA INC	41003155011 1219	INV	1/15/2020	148.00	750 GOLFVIEW RD
8697	DUKE ENERGY INDIANA INC	45803153012 1219	INV	1/15/2020	82.16	2218 VANCOUVER DR

15



Board List by Voucher

Board: BW011520 1/15/2020

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

8697	DUKE ENERGY INDIANA INC	36103151010 1219	INV	1/15/2020	49.08	2308 WIGEON DR
8697	DUKE ENERGY INDIANA INC	93203141023 1219	INV	1/15/2020	17.49	315 SYCAMORE ST
8697	DUKE ENERGY INDIANA INC	90703613020 1219	INV	1/15/2020	289.69	305 BECK LN MISC LIFT STATION
8697	DUKE ENERGY INDIANA INC	77603139014 1219	INV	1/15/2020	16.04	ELECTRIC
8697	DUKE ENERGY INDIANA INC	87603139028 1219	INV	1/15/2020	542.89	3649 18TH ST S MISC LIFT STATION
8697	DUKE ENERGY INDIANA INC	19303141041 1219	INV	1/15/2020	9.13	74 WALNUT ST
8697	DUKE ENERGY INDIANA INC	37403048012 1219	INV	1/15/2020	35,988.72	1700 WABASH AVE
8697	DUKE ENERGY INDIANA INC	02303136021 1219	INV	1/15/2020	638.60	1700 WABASH AVE
8697	DUKE ENERGY INDIANA INC	47403048018 1219	INV	1/15/2020	25,976.48	1700 WABASH AVE
8697	DUKE ENERGY INDIANA INC	71303136023 1219	INV	1/15/2020	224.48	1700 WABASH AVE
			Board Total		133,930.36	

160



Board List by Voucher

Board: BW012820 1/28/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8685	BRENNECO FIRE PROTECTION INC	28066	INV	1/28/2020	990.00	REPAIR WWTP SPRINKLER LEAK
9024	BRENNTAG MID-SOUTH INC	BMS476438	INV	1/28/2020	4,535.48	FERRIC FOR TREATMENT
914	EXOTIC RUBBER & PLASTICS CORP	I963755	INV	1/28/2020	496.19	TUBING FOR INDUSTRIAL SURVEILLANCE SAMPLING
8681	CINTAS CORPORATION NO 2	4038954140	INV	1/28/2020	68.64	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4038954249	INV	1/28/2020	362.55	UNIFORMS - RENEW
14891	IRTH SOLUTIONS LLC	SIN000258R	INV	1/28/2020	2,800.00	1/2 UTILISPHERE FIXED SUBSCRIPTION FEE 2020
14891	IRTH SOLUTIONS LLC	SIR005743	INV	1/28/2020	131.00	LOCATE TICKET RECORD SUPPORT DECEMBER 2019
7773	OMNISITE	69532	INV	1/28/2020	8,004.00	LS ALARM SYSTEM ANNUAL WIRELESS SVC/SUPPORT CHARGE
1647	KIRBY RISK CORPORATION	S110724630.00 6	INV	1/28/2020	1,155.18	MOTOR FOR DIGESTER EXHAUST L-EAF-1
9024	BRENNTAG MID-SOUTH INC	BMS477557	INV	1/28/2020	4,559.21	FERRIC FOR TREATMENT
6882	ELEMENT MATERIALS TECHNOLOGY DALEVILLE LLC	EFW243425IN	INV	1/28/2020	1,148.30	SAMPLE ANALYSIS - INDUSTRIAL AND PLANT
8378	BRIDGESTONE AMERICAS INC	411201	INV	1/28/2020	15,900.06	PRINT & MAIL BILLS DECEMBER 2019
8378	BRIDGESTONE AMERICAS INC	612062	INV	1/28/2020	805.94	PRINT & MAIL STORM BILLS DECEMBER
6900	OFFICE DEPOT INC	415893532001	INV	1/28/2020	314.22	OFFICE SUPPLIES UBO
375	BEST EQUIPMENT CO INC	SI196261	INV	1/28/2020	3,015.29	KANAFLEX AND FIRE HOSE FOR JET TRUCKS
375	BEST EQUIPMENT CO INC	SI196494	INV	1/28/2020	63.54	ADDITIONAL SHIPPING ON PO 1900704 SEE CREDIT
375	BEST EQUIPMENT CO INC	CM111620	CRM	1/28/2020	-63.54	CREDIT FOR ADDITIONAL SHIPPING CHARGED ON 1900704
1990	ASTBURY WATER TECHNOLOGY INC	221113	INV	1/28/2020	201.00	SAMPLE ANALYSIS - PLANT

17



Board List by Voucher

Board: BW012820 1/28/2020

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

6957	CHRISTOPHER B BURKE ENGINEERING LLC	17978	INV	1/28/2020	680.00	PRIVATE DEV REVIEW SERVICES-MOVE OVER OUTFITTERS
6957	CHRISTOPHER B BURKE ENGINEERING LLC	17979	INV	1/28/2020	1,252.50	PRIVATE DEV REVIEW SERVICES-IU HEALTH ARNETT CARDI
16193	GRW ENGINEERS INC	0054101	INV	1/28/2020	2,000.00	TEAL RD WATERMAIN DESIGN
16193	GRW ENGINEERS INC	0054102	INV	1/28/2020	743.75	TEAL RD WATERMAIN DESIGN
2700	RELIABLE EXTERMINATORS INC	191552	INV	1/28/2020	25.00	PEST CONTROL ADMIN
2700	RELIABLE EXTERMINATORS INC	191539	INV	1/28/2020	40.00	PEST CONTROL CANAL
2700	RELIABLE EXTERMINATORS INC	191514	INV	1/28/2020	25.00	PEST CONTROL SCOTT
6957	CHRISTOPHER B BURKE ENGINEERING LLC	17865	INV	1/28/2020	796.64	SW2 LAFAYETTE
16493	WASTE MANAGEMENT OF INDIANA LLC	7900818-0023-3	INV	1/28/2020	1,146.91	DISPOSAL OF GRIT GREASE AND SCREENINGS
16493	WASTE MANAGEMENT OF INDIANA LLC	7900857-0023-1	INV	1/28/2020	1,463.02	DISPOSAL OF STREET SWEEPINGS
2700	RELIABLE EXTERMINATORS INC	191525	INV	1/28/2020	25.00	PEST CONTROL GLICK
8681	CINTAS CORPORATION NO 2	4038954256	INV	1/28/2020	128.17	UNIFORMS WWPL
16193	GRW ENGINEERS INC	0054104	INV	1/28/2020	2,712.50	CHEMICAL FEED DESIGN CANAL
14891	IRTH SOLUTIONS LLC	SIN000258	INV	1/28/2020	2,800.00	1/2 UTILISPHERE FIXED SUBSCRIPTION FEE 2020
6656	XYLEM DEWATERING SOLUTIONS INC	400976285	INV	1/28/2020	7,500.00	REPAIR GODWIN PUMP AND TRAILER 382
6882	ELEMENT MATERIALS TECHNOLOGY DALEVILLE LLC	EFW244234IN	INV	1/28/2020	3,143.00	SAMPLE ANALYSIS - INDUSTRIAL AND PLANT
16115	DRIESSEN WATER INC	789475	INV	1/28/2020	24.20	SOFTNER SALT
213	ATLAS EXCAVATING INC	SA21-3	INV	1/28/2020	320,831.74	SERVICE AREA 21
213	ATLAS EXCAVATING INC	SA21-RET3	INV	1/28/2020	35,647.95	RETAINAGE-SERVICE AREA 21

18



Board List by Voucher

Board: BW012820 1/28/2020

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

6957	CHRISTOPHER B BURKE ENGINEERING LLC	17912	INV	1/28/2020	2,839.48	LOWER ELLIOTT DITCH PHASE 2
6957	CHRISTOPHER B BURKE ENGINEERING LLC	17962	INV	1/28/2020	22,484.50	SERVICE AREA 21 WATER/SEWER EXTENSION-CON INSPECTI
7704	CHOSNEK LAW, P.C.	15401	INV	1/28/2020	1,881.50	LEGAL SERVICE-WATER/RENEW
16197	AEGION CORPORATION	126651-3-RET	INV	1/28/2020	38,700.84	RETAINAGE-SEWER REPLACEMENT/POINT REPAIRS
			Board Total		491,378.76	



Board List by Voucher

Board: BW012820 1/28/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
12930	MATTCON GENERAL CONTRACTORS INC	19-011-8	INV	1/28/2020	149,132.25	PENGUIN EXHIBIT COLUMBIAN PARK ZOO
			Board Total		149,132.25	

20



Board List by Voucher

Board: BW012820 1/28/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1522	J R KELLY COMPANY INC	19-3658-5	INV	1/28/2020	528,449.40	LOEB STADIUM CONSTRUCTION MANAGEMENT
1522	J R KELLY COMPANY INC	19-3658-RET5	INV	1/28/2020	58,716.60	RETAINAGE-LOEB STADIUM CONSTRUCTION MANAGEMENT
1387	HUSTON ELECTRIC INC	LC1179-3	INV	1/28/2020	70,785.00	LOEB STADIUM-ELECTRICAL
16296	ALMET INC	18-8765-2	INV	1/28/2020	589,140.00	LOEB STADIUM-STEEL
15564	MNO-BMADSEN	LF19-013E-1	INV	1/28/2020	242,944.51	LOEB STADIUM-MECHANICAL
			Board Total		1,490,035.51	

21

SW 1/28



SPECIAL EVENT - PUBLIC PROPERTY USER APPLICATION & AGREEMENT

DIRECTIONS



Do not use for contractor vehicle permit

Step One:

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

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

Step Two:

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

User Information

5/2, 6/21, 7/12, 8/29,
Date of Function: _____

Time: From: *different times, doc attached* am/pm to: _____ am/pm

Name: *Anita Trent* Organization: *Be Moved Power Yoga*

Street Address: *3451 Wyndham Way, Suite B*

City: *West Lafayette* State: *IN* Zip Code: *47906*

Contact person(s): *Anita Trent* Phone Number(s): *765.490.8877*

Email: *anitafrent@gmail.com*

Event Description: *Yoga on the bridge (4 year! :))*

Caterer: *Ø* Caterer's Phone Number: _____

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

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

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

Anticipated Attendance: *100 at each event date*

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

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

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

Stage Fireworks Outdoor cooker/grill Other _____

Optional Equipment & Services:

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

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

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

Application submittal checklist

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

USER AGREEMENT:

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

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

"Lafayette Board of Works"

By: _____

"User"

By: Anita Trent
Signature

Printed: Anita Trent

Date: 1-13-2020

Mindy Miller

From: Anita Trent <anitaftrent@gmail.com>
Sent: Tuesday, January 14, 2020 5:05 PM
To: Mindy Miller
Subject: Yoga on the John T Meyer Bridge 2020

Dear City Officials of Lafayette,

It is my pleasure to write to you and request your approval for Be Moved Power Yoga's fourth year of Yoga on the Bridge! The Lafayette Parks Department has temporarily approved the following days pending your approval.

May 2 @12:00 noon
June 21 International Day of Yoga
Times include
6:30 am
12:00 noon
5:30
7:30
July 12 @7:00 p.m.
August 29 @12:00 noon

Yoga on the Bridge allows us the opportunity to share the gift of yoga through a light-hearted community venue that is welcoming and FREE. The biggest "WHY" behind why we started Bridge Yoga was to go beyond the wall of the studio to serve. Our style of yoga, Baptiste Yoga, is rooted in "what's possible" in being for others in our local communities. Susie Schul, co-owner and I love to arrive at the bridge events and watch people gather from both sides of the bridge. For us, it symbolizes two great cities coming together as Greater Lafayette!

Yoga is a transformative practice that we wish to share. Thank you so very much for the opportunity to have a presence on the bridge in 2020! Please consider this your personal invitation to attend one or all the events if approved! Also please consider allowing Susie and myself to make an impact in your space - meet you where you are with the gift of yoga! First Responders are in need of a healing physical practice and meditation. We would be happy to step into your space at no cost.

Be Moved Power Yoga A Baptiste Affiliate Studio
3451 Wyndham Way suite B
West Lafayette, Indiana 47906
www.bemovedpoweryoga.org
anita@bemovedpoweryoga.com
Anita Trent 765.490.8877

Thank you for your time and consideration.

Best regards,

Anita Trent, co-owner of Be Moved Power Yoga, along with Susie Schul



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/17/2020

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Harrell & Kline Insurance 2826 Theater Ave. Huntington, IN 46750	CONTACT NAME: Robert W. Gonser PHONE (A/C No. Ext): 260-358-1792 E-MAIL ADDRESS: rwgonser@harrellin.com	FAX (A/C No): 260-358-1795
	INSURER(S) AFFORDING COVERAGE	
INSURED BE MOVED POWER YOGA, LLC 3451 WYNDHAM WAY STE C WEST LAFAYETTE, IN 47906	INSURER A: WEST BEND MUTUAL INSURANCE	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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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 SUBR INSR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		A237495	02/01/2020	02/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPROP AGG \$ 3,000,000 \$
	AUTOMOBILE LIABILITY ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory In IN) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A			<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

INCLUDES ALL YOGA ACTIVITY

CERTIFICATE HOLDERCITY OF LAFAYETTE
20 N. 6TH STREET
LAFAYETTE, IN 47901**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#: 1978149
City of Lafayette, IN
20 N 6th St
Lafayette IN 47901

DATE: 01/14/20 TIME: 14:51
CLERK: mmiller DEPT:
CUSTOMER#: 999
MISC CUSTOMER
COMMENT: YOGA ON THE BRIDGE

CHARGES:

APG1	APPLICATION FEE	25.00
BANE	BANNER INSTALLM	50.00
AMOUNT PAID:		75.00

PAID BY: ANITA TRENT
PAYMENT METH: CREDIT CARD
V#9481 EX 1021

REFERENCE:

AMT TENDERED:	75.00
AMT APPLIED:	75.00
CHANGE:	.00



SPECIAL EVENT - PUBLIC PROPERTY USER APPLICATION & AGREEMENT

DIRECTIONS

Step One:

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

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

Step Two:

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



Do not use for contractor vehicle permit

User Information

Date of Function: April 22, 2020 Time: From: 8:30 am/pm to: 12:00 am/pm

Name: _____ Organization: tree Lafayette

Street Address: 1915 Scott Street

City: Lafayette State: IN Zip Code: 47904

Contact person(s): Shirley Sterling Phone Number(s): 765-447-0892

Email: shirley@treelafayette.org

Event Description: Earth DAY celebration and tree planting

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

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

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

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

Anticipated Attendance: 60

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

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

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

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

Optional Equipment & Services:

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

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

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

Application submittal checklist

- Application
- Pre-event meeting (if required)
- Good Neighbor letter to neighboring properties (send out prior to Board of Works hearing)
- Letter of request to Board of Works (omit if only using Big Four Depot community room)
- Receipt – payment made to City of Lafayette
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 - Rental Fee: \$ _____
 - Equipment & Services: \$ _____ (optional)
- Certificate of Insurance updated INS coming.
- Amusement & Entertainment Permit # _____
 Not sure if you need an A&E Permit? Want more information? Go to:
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- Board of Public Works and Safety meeting (if required)

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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"

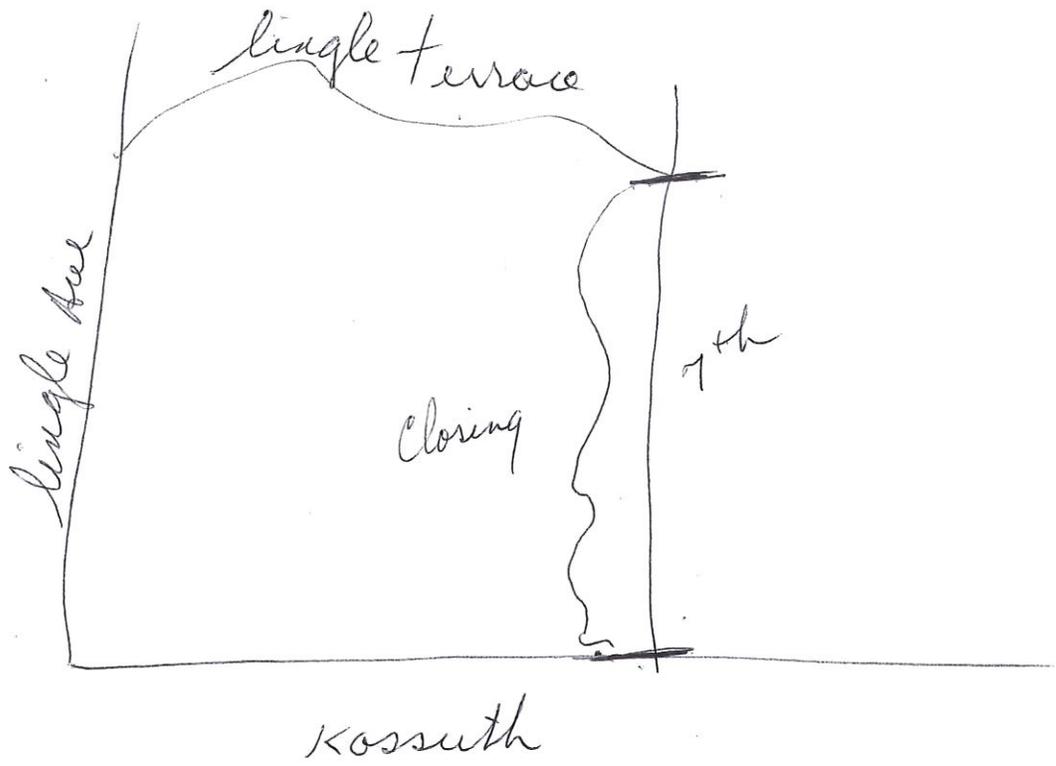
By: _____

"User"

By: Shirley Sterling
Signature

Printed: Shirley Sterling

Date: 1/14/2020





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/14/2020

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.

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PRODUCER The Mitchell Agency, Inc. 2800 Ferry St Lafayette IN 47904	CONTACT NAME: Tracy Layton PHONE (A/C, No, Ext): 765-607-1051 E-MAIL ADDRESS: tdl@mitchellagy.com		FAX (A/C, No): 765-742-4077
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Lafayette Tree Fund, Inc. dba Tree Lafayette 1915 Scott Street Lafayette IN 47904	INSURER A: LIBERTY MUTUAL INSURANCE		22659
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 392597238

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		BLS57216579	4/14/2019	4/14/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAS57216579	4/14/2019	4/14/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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)

The City of Lafayette is listed as an Additional Insured with respects to General Liability.

Earth Day Street Closing

CERTIFICATE HOLDER**CANCELLATION**

City of Lafayette
 20 N 6th St.
 Lafayette IN 47901

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

AUTHORIZED REPRESENTATIVE