CITY OF LAFAYETTE

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

Meeting: March 3, 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. February 25, 2020

Documents:

02252020.pdf

BIDS UNDER ADVISEMENT

a. Columbian Park Pond Dredging (Rebid)

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

NEW BUSINESS

Water Works

a. Recommendation For Award-Teal Road Water Main Relocation

Documents:

Recommendation for Award-Teal Road Water Main Relocation.pdf

b. Change Order #5-4th Street Water Main Replacement Project

Documents:

Change Order 5-4th Street Water Main Replacement.pdf

c. Certificate Of Substantial Completion-4th Street Water Main Replacement Project

Documents:

Certificate of Substantial Completion-4th Street Water Main Replacement.pdf

Engineering

a. Recommendation For Award-2019 Curb, Sidewalk, Drive Approach And Ramp Replacement Project

Documents:

Recommendation for Award-2019 CDBG Curb, Sidewalk, Drive Approach.pdf

b. Contract-2019 Curb, Sidewalk, Drive Approach And Ramp Replacement Project

Documents:

Contract-2019 CDBG Curb, Sidewalk, Drive Approach.pdf

c. Notice To Proceed-2019 Curb, Sidewalk, Drive Approach And Ramp Replacement Project

Documents:

Notice to Proceed-2019 CDBG Curb, Sidewalk, Drive Approach.pdf

Lafayette Renew

a. Permission To Advertise-Pearl River Relocation Project

Documents:

Permission to Advertise-Pearl River Relocation Project.pdf

Parks Department

a. Permission To Advertise-Columbian Park Carousel

Documents:

Permission to Advertise-Columbian Park Carousel.pdf

Purchasing

a. Declaration Of Worthless Property-Lafayette Renew

Documents:

Worthless Property-Renew.pdf

CLAIMS

a. Claims 3/3/2020

Documents:

Claims 03032020.pdf

MISCELLANEOUS

a. Special Event Request-Wall Retirement Party

Documents:

Wall Retirement Party.pdf

b. Banner Request-Stand Against Racism

Documents:

Banner Request-Stand Against Racism.pdf

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

BOARD OF PUBLIC WORKS AND SAFETY
MINUTES
February 25, 2020

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, February 25, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Amy Moulton, Norm Childress, Cindy Murray and Ron Shriner

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

President Henriott called the meeting to order.

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

MINUTES

Mrs. Moulton moved for approval of the minutes from the February 18, 2020 regular meeting. Mrs. Murray seconded. Passed.

BID OPENING

2019 CDBG Curb, Sidewalk, Drive Approach and Ramp Replacement Project

This being the time set to open bids for the 2019 CDBG Curb, Sidewalk, Drive Approach and Ramp Replacement Project and the following bids were received and opened:

Dixon Construction
Lafayette, Indiana

Base Bid: $227,248.25

Heartland Excavating
Lafayette, Indiana

Base Bid: $282,069.12

DC Construction
Indianapolis, Indiana

Base Bid: $287,719.68

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

Columbian Park Pond Dredging (Rebid)

This being the time set to open bids for the Columbian Park Pond Dredging (Rebid) and the following bids were received and opened:

Energy Resources
Chesterfield, Missouri

Base Bid: $274,900.00
Alternate #1: $154,000.00

Busch Marine, Inc.
Freeland, Michigan

Base Bid: $340,100.00
Alternate #1: $81,500.00

Merrell Bros., Inc
Kokomo, Indiana

Total Bid: $437,895.00

Global Infrastructure
Country Club Hills, Illinois

Base Bid: $194,845.00
Alternate #1: $324,580.00

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

Sodium Hypochlorite, Sodium Bisulfite, Ferric Chloride, Hydrochloric Acid and Buffered Muriatic Acid

This being the time set to open bids for the Sodium Hypochlorite, Sodium Bisulfite, Ferric Chloride, Hydrochloric Acid and Buffered Muriatic Acid and the following bids were received and opened:

Pencco, Inc
San Felipe, Texas

Letter-No Bid

Kemira Water Solutions
Lawrence, Kansas

Letter-No Bid

Southern Ionics
West Point, Mississippi

Sodium Bisulfite: $1.55 per gallon

PVS Technologies, Inc
Detroit, Michigan

Ferric Chloride: $1.29 per gallon

JCI Jones Chemicals, Inc
Sarasota, Florida

Sodium Hypochlorite $.73 per gallon

PVS Nolwood Chemicals, Inc
Detroit, Michigan

Hydrochloric Acid: $98.00 per drum

PVS Chemical Solutions, Inc
Detroit, Michigan

Sodium Bisulfite: $1.38 per gallon

Brenntag Mid-South
Henderson, Kentucky

Sodium Hypochlorite: $.7157 per gallon
Sodium Bisulfite: $1.3970 per gallon
Hydrochloric Acid: $118.00 per drum
Ferric Chloride: $1.34 per gallon
Sodium Aluminate: $2.64 per gallon

Rowell Chemical Corp.
Hinsdale, Illinois

Sodium Hypochlorite: $.74 per gallon
Sodium Bisulfite: $.891 per gallon

Sterling Water Technologies
Columbia, Tennessee

Letter-No Bid

Alexander Chemical
LaPorte, Indiana

Sodium Hypochlorite (Full TT): $.6778 per gallon
Sodium Hypochlorite (Partial TT): $.7217 per gallon
Hydrochloric Acid: $153.97 per drum
Sodium Bisulfite: $1.6715 per gallon

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

BIDS UNDER ADVISEMENT

Teal Road Water Main Relocation

President Henriott stated that this will remain under advisement.

OLD BUSINESS

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

Mrs. Murray moved to remove this item from the Table. Mr. Shriner seconded. Removed. President Henriott presented to the Board and recommended approval of the Special Event Request for the Assumption Pilgrimage to be held on August 15, 2020 from 5:30pm-6:45pm at Riehle Plaza and the John T. Myers Bridge. Mr. Shriner moved for approval. Mr. Childress seconded. Passed.

NEW BUSINESS

Engineering

Certificate of Completion-2019 Beck Lane Concrete and Resurfacing Project

Jeromy Grenard, Public Works Director, presented to the Board and recommended approval of the Certificate of Completion of the 2019 Beck Lane Concrete and Resurfacing Project with Rieth-Riley Construction. The 1-year warranty period began February 18, 2020. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Lafayette Renew

Permission to Advertise-S. 30th Street Drainage Improvement Project

Brad Talley, Renew Superintendent, presented to the Board and recommended approval of a Permission to Advertise the S. 30th Street Drainage Improvement Project. The publication is set to run on February 28 and March 6, 2020 with a bid opening on March 24, 2020. Mr. Talley stated that the project will address chronic concerns including significant street flooding in this area. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed.

Human Resources

2020 City of Lafayette Employee Handbook

Kim Meyer, HR Director, presented to the Board and recommended approval of the 2020 City of Lafayette Employee Handbook. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

CLAIMS

Tim Clary, Controller, presented for Board approval, Claims in the amount of $3,797,243.81. President Henriott asked if there were any further questions and there were none. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

MISCELLANEOUS

Special Event Request-Purdue Boilermaker Half Marathon

Don Carr, Event Representative, presented to the Board and recommended approval of the Special Event Request for the Purdue Boilermaker Half Marathon to be held on October 17, 2020 from 8:00am-10:30am in the streets of Downtown Lafayette. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

Taxi Cab Permits

Police Chief, Patrick Flannelly, presented to the Board and recommended approval of a Taxi Cab Permit for Scott Stamper. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

Chief Flannelly presented to the Board and recommended denial of a Taxi Cab Permit for Daniel A. Tierney. Chief Flannelly stated that after reviewing the application he recommended denial. Mr. Shriner moved for denial of this permit. Mr. Childress seconded. Denied.

Time: 9:24 a.m.

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

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

Minutes written by Sue Scott, Deputy Clerk
*A digital audio recording of this meeting is available in the Lafayette City Clerk's Office or online at http://www.lafayette.in.gov/agendacenter.
**A list of all permits issued for the preceding week is available at http://www.lafayette.in.gov/DocumentCenter/Index/375

CITY OF
LAFAYETTE

WATER WORKS PLANT

March 3, 2020

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

Dear Board Members:

You have before you the Notice of Award for the Teal Road Water Main Relocation project with Miller Pipeline, LLC. Their bid was in the amount of $189,567.50. A certified bid tabulation sheet accompanies this notice.

This project is for the relocation of a 10" water main along Teal Road from 18th Street east approximately 900' and across Teal Road to Tecumseh Middle School. The crossing to the middle school will be a directional bore underneath the street, so we don't anticipate closing Teal Road. However, we may have intermittent lane restrictions during the project.

I would request your approval of this Notice of Award.

Thank you,

Kerry J. Smith, Superintendent
Lafayette Water Works

1020 Canal Road, Lafayette, IN 47904 765-807-1700 Fax 765-807-1701

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

NOTICE OF AWARD

Date of Issuance:	March 3, 2020		
Owner:	City of Lafayette, Indiana	Owner's Contract No.:	
Engineer:	GRW Engineers, Inc.	Engineer's Project No.:	4776
Project:	Teal Road Water Main Relocation	Contract Name:	Teal Road Water Main Relocation
Bidder:	Miller Pipeline, LLC		
Bidder's Address:	8850 Crawfordsville Road, Indianapolis, IN 46234		

TO BIDDER:

You are notified that Owner has accepted your Bid dated February 11, 2020 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Teal Road Water Main Relocation.
Base Bid

The Contract Price of the awarded Contract is: $ 189,567.50 *[as calculated by the bid unit prices times the estimated project quantities]*

[3] unexecuted counterparts of the Agreement accompany this Notice of Award or has been transmitted or made available to Bidder electronically.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner [3] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security *[e.g., performance and payment bonds]* and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): None

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner:	City of Lafayette, Indiana
	Authorized Signature
By:	Gary Henriott
Title:	President, Board of Public Works and Safety

Copy: Engineer

CERTIFIED BID TABULATION

CITY OF LAFAYETTE, IN
TEAL ROAD WATER MAIN RELOCATION
GRW PROJECT NO. 4776

BID DATE: TUESDAY, FEBRUARY 11, 2020 @ 9:00 a.m. local time

SUBMITTAL ITEMS	Engineer's Estimate	Miller Pipeline, LLC Indianapolis, IN	Yardberry Landscape Co. Anderson, IN	Atlas Excavating, Inc. West Lafayette, IN
On Issuing Office's Planholder's List		Yes	Yes	Yes
Acknowledgement of Addendum No. 1		Yes	Yes	Yes
Completed and Signed Bid Form C-410		Yes	Yes	Yes
Indiana State Form 96 & Supporting Financial Data		Yes	Yes	Yes
Bid Bond (5% of Total Bid)		Yes	Yes	Yes
Qualification Statement		Yes	Yes	No
Contracting with Iran Certification Form		Yes	Yes	Yes
E-Verify Verification		Yes	Yes	No
Evidence of Insurance as required by Section 4 of the General Conditions		Yes	Yes	Yes

BASE BID				Engineer's Estimate		Miller Pipeline, LLC		Yardberry Landscape Co.		Atlas Excavating, Inc.	
Item Nos.	Bid Items	Units	Bid Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	10" DI Water Main w/ Poly Wrap	LF	930	$75.00	$69,750.00	$75.15	$69,889.50	$170.00	$158,100.00	$160.00	$148,800.00
2	12" HDPE Water Main - HDD Installation	LF	75	$250.00	$18,750.00	$380.00	$28,500.00	$150.00	$11,250.00	$360.00	$27,000.00
3	10" Gate Valve & Box	EA	2	$3,000.00	$6,000.00	$1,810.00	$3,620.00	$3,500.00	$7,000.00	$3,310.00	$6,620.00
4	8" Tapping Sleeve and Valve	EA	1	$7,500.00	$7,500.00	$7,260.00	$7,260.00	$4,200.00	$4,200.00	$9,220.00	$9,220.00
5	Cut-in Connection to Existing Main - All Sizes	EA	2	$5,000.00	$10,000.00	$10,330.00	$20,660.00	$2,000.00	$4,000.00	$4,440.00	$8,880.00
6	Cap and Retire in Place Existing Main	EA	3	$2,500.00	$7,500.00	$3,500.00	$10,500.00	$2,000.00	$6,000.00	$4,790.00	$14,370.00
7	Remove Existing Valve Box	EA	3	$500.00	$1,500.00	$31.00	$93.00	$800.00	$2,400.00	$450.00	$1,350.00
8	6" Fire Service Reconnection include Gate Valve and Box	EA	1	$5,000.00	$5,000.00	$5,255.00	$5,255.00	$3,000.00	$3,000.00	$7,050.00	$7,050.00
9	4" Service Reconnection include Gate Valve and Box	EA	1	$4,000.00	$4,000.00	$5,325.00	$5,325.00	$2,500.00	$2,500.00	$6,710.00	$6,710.00
10	1" Service Reconnection	EA	1	$1,500.00	$1,500.00	$2,500.00	$2,500.00	$850.00	$850.00	$3,900.00	$3,900.00
11	Lower 2" PVC Drain	LSUM	1	$2,000.00	$2,000.00	$3,560.00	$3,560.00	$1,000.00	$1,000.00	$7,330.00	$7,330.00
12	Granular Backfill	LF	145	$50.00	$7,250.00	$32.00	$4,640.00	$28.00	$4,060.00	$60.00	$8,700.00
13	Asphalt Drive Replacement (Commercial)	LF	80	$100.00	$8,000.00	$44.00	$3,520.00	$45.00	$3,600.00	$230.00	$18,400.00
14	Asphalt Pavement Patch	SF	20	$100.00	$2,000.00	$44.00	$880.00	$35.00	$700.00	$60.00	$1,200.00
15	Concrete Curb Replacement	LF	30	$50.00	$1,500.00	$60.00	$1,800.00	$75.00	$2,250.00	$310.00	$9,300.00
16	Sidewalk Replacement	LF	5	$100.00	$500.00	$50.00	$250.00	$75.00	$375.00	$380.00	$1,900.00
17	Erosion Control	LSUM	1	$5,000.00	$5,000.00	$550.00	$550.00	$6,000.00	$6,000.00	$400.00	$400.00
18	Site Restoration (Min. 2% of Bid)	LSUM	1	$5,000.00	$5,000.00	$4,015.00	$4,015.00	$5,000.00	$5,000.00	$6,590.00	$6,590.00
19	Maintenance of Traffic	LSUM	1	$10,000.00	$10,000.00	$8,250.00	$8,250.00	$7,000.00	$7,000.00	$12,500.00	$12,500.00
20	Mobilization and Demobilization (Max 5% of Bid)	LSUM	1	$7,700.00	$7,700.00	$8,500.00	$8,500.00	$11,172.00	$11,172.00	$15,780.00	$15,780.00
TOTAL BASE BID				**$180,450.00**		**$189,567.50**		**$240,457.00**		**$316,000.00**	

I hereby certify to the best of my knowledge, the Bid Tabulation presented above is a true and correct copy of the Bids received for this project.
Dated this 18th day of February, 2020.

George W. Lewis, P.E.
Project Manager, GRW Engineers, Inc.

GEORGE W. LEWIS
REGISTERED
No.
10403303
STATE OF
INDIANA
PROFESSIONAL ENGINEER

CITY OF
LAFAYETTE

WATER WORKS PLANT

March 3, 2020

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

Dear Board Members:

You have before you Change Order No. 5 with Atlas Excavating, Inc. for the 4th Street Water Main Replacement project.

This change order is in the amount of $155,795.49, bringing the contract price to $1,906,777.40. This was for additional work that we requested on Kossuth Street between 4th Street and 5th Street.

I recommend this change order for your approval.

Thank you,

Kerry J. Smith, Superintendent
Lafayette Water Works

1020 Canal Road, Lafayette, IN 47904 765-807-1700 Fax 765-807-1701

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 5

Date of Issuance:	February 26, 2020	Effective Date:	March 3, 2020
Owner:	City of Lafayette, IN	Owner's Contract No.:	
Contractor:	Atlas Excavating, Inc.	Contractor's Project No.:	
Engineer:	Wessler Engineering, Inc.	Engineer's Project No.:	208518.06.001
Project:	4th Street Water Main Replacement	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description: This change order increase the contract price for an adjustment of final quantities.

Attachments: *Adjustment of Final Quantities Summary*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[Milestone date changed in Change Order No. 2 from 7/26/19 to 8/2/19]*
Original Contract Price: $ 1,821,765.00	Original Contract Times: Substantial Completion: 140 Ready for Final Payment: 170 days
Decrease from previously approved Change Orders No. 1 to No. 4: $ 70,783.09	Increase from previously approved Change Orders No. 1 to No. 4: Substantial Completion: 30 Ready for Final Payment: 0 days
Contract Price prior to this Change Order: $ 1,750,981.91	Contract Times prior to this Change Order: Substantial Completion: 170 Ready for Final Payment: 170 days
Increase of this Change Order: $ 155,795.49	Increase of this Change Order: Substantial Completion: 0 Ready for Final Payment: 0 days
Contract Price incorporating this Change Order: $ 1,906,777.40	Contract Times with all approved Change Orders: Substantial Completion: 170 Ready for Final Payment: 170 days

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Andrew D. Gooh	By:	By: Bret Dierdorf
Engineer (If required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager II	Title	Title Project Manager
Date: February 15, 2020	Date	Date Bret Dierdorf

4th Street Water Main Replacement
City of Lafayette, Indiana
Change Order No. 5 - Adjustment of Final Quantities Summary

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ESTIMATED QUANTITY	TOTAL VALUE	FINAL QUANTITY	UNDERRUN / (OVERRUN) QUANTITY	UNDERRUN / (OVERRUN) PRICE
1	4" DI Water Main (Open Cut)	LFT	$340.00	35.00	$ 11,900.00	44.50	(9.50)	$ (3,230.00)
2	6" DI Water Main (Open Cut)	LFT	$91.00	1720.00	$ 156,520.00	2,197.50	(477.50)	$ (43,452.50)
3	8" DI Water Main (Open Cut)	LFT	$118.00	3460.00	$ 408,280.00	3,453	7.00	$ 826.00
4	10" DI Water Main (Open Cut)	LFT	$258.00	55.00	$ 14,190.00	14	41.00	$ 10,578.00
5	6"x6" Tapping Sleeve, 6" Tapping Valve, Box	EA	$4,480.00	4.00	$ 17,920.00	6	(2.00)	$ (8,960.00)
6	10"x8" Tapping Sleeve, 8" Tapping Valve, Box	EA	$5,855.00	1.00	$ 5,855.00	1	0.00	$ -
7	4" Gate Valve	EA	$1,070.00	1.00	$ 1,070.00	1	0.00	$ -
8	6" Gate Valve	EA	$1,270.00	6.00	$ 7,620.00	6	0.00	$ -
9	8" Gate Valve	EA	$1,745.00	3.00	$ 5,235.00	3	0.00	$ -
10	H-3 Hydrant Assembly	EA	$5,455.00	11.00	$ 60,005.00	11	0.00	$ -
11	H-3 Hydrant Assembly - Reuse	EA	$3,300.00	1.00	$ 3,300.00	1	0.00	$ -
12	4" Cut and Cap	EA	$747.00	5.00	$ 3,735.00	1	4.00	$ 2,988.00
13	6" Cut and Cap	EA	$714.00	14.00	$ 9,996.00	16	(2.00)	$ (1,428.00)
14	10" Cut and Cap	EA	$1,175.00	1.00	$ 1,175.00	1	0.00	$ -
15	4" Line Stop	EA	$12,330.00	0.00	$ -	0	0.00	$ -
16	6" Line Stop	EA	$13,105.00	0.00	$ -	0	0.00	$ -
17	10" Line Stop	EA	$21,155.00	0.00	$ -	0	0.00	$ -
18	1" New Water Service Line (Short)	EA	$3,940.00	28.00	$ 110,320.00	33	(5.00)	$ (19,700.00)
19	1" New Water Service Line (Long)	EA	$3,950.00	17.00	$ 67,150.00	21	(4.00)	$ (15,800.00)
20	1" New Water Service Line, Curb Stop, Reconnect	EA	$6,015.00	2.00	$ 12,030.00	2	0.00	$ -
21	1" New Water Service Line w/ Double Meter Pit (Short)	EA	$6,010.00	9.00	$ 54,090.00	8	1.00	$ 6,010.00
22	1" New Water Service Line w/ Double Meter Pit (Long)	EA	$6,426.00	10.00	$ 64,260.00	10	0.00	$ -
23	Hydrant Removal	EA	$717.00	8.00	$ 5,736.00	7	1.00	$ 717.00
24	Valve Removal	EA	$337.00	16.00	$ 5,392.00	15	1.00	$ 337.00
25	Granular Backfill	LFT	$15.00	5525.00	$ 82,875.00	5,994.50	(469.50)	$ (7,042.50)
26	Asphalt Pavement Repair (Major)	LFT	$47.00	3805.00	$ 178,835.00	4,583.20	(778.20)	$ (36,575.40)
27	Asphalt Pavement Repair (Minor)	LFT	$48.00	1495.00	$ 71,760.00	1,581	(86.00)	$ (4,128.00)
28	Crushed Stone Drive Repair	LFT	$31.00	10.00	$ 310.00	10	0.00	$ -
29	Concrete Sidewalk Repair	SYS	$215.00	15.00	$ 3,225.00	86	(71.00)	$ (15,265.00)
30	Concrete Curb Repair	LFT	$150.00	35.00	$ 5,250.00	28	7.00	$ 1,050.00
31	Concrete Curb and Gutter Repair	LFT	$131.00	75.00	$ 9,825.00	274.77	(199.77)	$ (26,169.87)
32	Mob/Demob/Bonds/Insurance	LS	$50,400.00	1.00	$ 50,400.00	1	0.00	$ -
33	Maintenance of Traffic	LS	$82,700.00	1.00	$ 82,700.00	1	0.00	$ -
34	Final Cleanup and Restoration	LS	$20,750.00	1.00	$ 20,750.00	1	0.00	$ -
	ADD ALT 1 - WATER MAIN REPLACEMENT							
35	Concrete Sidewalk (New)	SYS	$94.00	675.00	$ 63,450.00	850.63	(175.63)	$ (16,509.22)
36	Concrete Curb (New)	LFT	$67.00	510.00	$ 34,170.00	298	212.00	$ 14,204.00
37	Concrete Curb Ramp (New)	EA	$5,086.00	6.00	$ 30,516.00	6	0.00	$ -
38	Curb Inlet Removal	EA	$475.00	1.00	$ 475.00	1	0.00	$ -
39	48" Dia. Storm Manhole, Doghouse, with Curb Inlet	LS	$6,405.00	1.00	$ 6,405.00	1	0.00	$ -
40	Grading	LS	$5,160.00	1.00	$ 5,160.00	1	0.00	$ -
	BASE BID - WATER MAIN REPLACEMENT							
15A	4" Line Stop	EA	$5,930.00	3.00	$ 17,790.00	1	2.00	$ 11,860.00
16A	6" Line Stop	EA	$6,105.00	7.00	$ 42,735.00	8	(1.00)	$ (6,105.00)
17A	10" Line Stop	EA	$10,155.00	1.00	$ 10,155.00	1	0.00	$ -
								$ -
41	CHANGE ORDER NO. 3	LS	$8,416.91	1.00	$ 8,416.91	1	0.00	$ -
	FINAL QUANTITIES ADJUSTMENT AMOUNT							**$ (155,795.49)**

Prepared by Wessler Engineering
on 2/26/2020

CITY OF
LAFAYETTE
WATER WORKS PLANT

March 3, 2020

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

Dear Board Members:

You have before you the Certificate of Substantial Completion for the 4th Street Water Main Replacement project with Atlas Excavating, Inc.

I would request your approval of this Certificate of Substantial Completion.

Thank you,

Kerry J. Smith, Superintendent
Lafayette Water Works

1020 Canal Road, Lafayette, IN 47904 765-807-1700 Fax 765-807-1701

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Lafayette, Indiana	Owner's Contract No.:	
Contractor:	Atlas Excavating, Inc.	Contractor's Project No.:	
Engineer:	Wessler Engineering, Inc.	Engineer's Project No.:	208518.06.001
Project:	4th Street Water Main Replacement	Contract Name:	

This final Certificate of Substantial Completion applies to:

☒ All Work ☒ The following specified portions of the Work:

Original contract dated May 14th, 2019 that includes Phase I (Owen Street to Kossuth Street) and Phase II (Montefiore Street to south of Saw Mill Road, Woodview Court, Thise Court, and La Rosa Court).

Additional work requested by Lafayette Water Works to replace existing water main along Kossuth Street from 4th Street to 5th Street

November 1, 2019 (4th Street) and February 5, 2020 (Kossuth Street)

Dates of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Dates of Substantial Completion of the Work or portions thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The dates of Substantial Completion in the final Certificate of Substantial Completion mark the commencement of the contractual correction period and applicable warranties required by the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract.

The following documents are attached to and made a part of this Certificate: *Substantial Completion request letter from Atlas dated November 11, 2019*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:	RECEIVED:	RECEIVED:
By: Andrew D. Gordon	By:	By: Bret Viendorf
(Authorized signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager II	Title:	Title: Project Manager
Date: February 13, 2020	Date:	Date: 2/13/2020

CITY OF
LAFAYETTE

Office of the City Engineer

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

3/3/2020

Board of Public Works and Safety
City of Lafayette

Re: Recommendation for Award
2019 CDBG Curb, Sidewalk, Drive Approach and Ramp Replacement Project

Dear Board Members,

We have reviewed the apparent low bid submitted for the referenced project. The apparent low bidder is Dixon Construction Company with a base bid in the amount of $227,248.25. The bid was determined to be complete. The bid bond, Form 96 and company financial information was submitted. A telephone call was placed to the low bidder and they indicated that they are willing to honor the bid and have the capacity to perform the work as specified in the documents.

We recommend that the bid be awarded to Dixon Construction Company, in the amount of $227,248.25.

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

Thank you for your consideration.

Respectfully,

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

Notice of Award

Dated: March 3, 2020

Project: **2019 CDBG Curb, Sidewalk, Drive Approach and Ramp Replacement Project**	Owner: **City of Lafayette**	Owner's Contract No.: 2019-0303
Contract: N/A		Engineer's Project No.: N/A

Bidder:

Dixon Construction Company

Bidder's Address:

40 Rostone Circle

Lafayette, IN 47909

You are notified that your Bid dated 02/25/2020 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for 2019 CDBG Curb, Sidewalk, Drive Approach and Ramp Replacement Project.

The Contract Price is Two hundred twenty-seven thousand two hundred forty-eight dollars and 25/100 Dollars ($227,248.25) .

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

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

Gary Henriott

By:

President, Board of Public Works and Safety

CONTRACT

THIS CONTRACT, made the 3rd day of March, 2020, by and between

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

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

2019 CDBG CURB, SIDEWALK, DRIVE APPROACH AND RAMP REPLACEMENT PROJECT

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

ARTICLE II. THE CONTRACT PRICE. The Owner shall pay to the Contractor for the performance of this Contract, subject to any additions or deductions provided therein, in current funds, the contract price

Of Two hundred twenty-seven thousand two hundred forty- eight dollars and 25/100 dollars ($227,248.25). Payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this Contract.

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

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

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

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

remove and replace in whole or in part any such work, materials, or equipment which may prove defective or unsuitable for the service performed or to be performed and/or which may show unreasonable deterioration within said period, upon the written demand and to the full satisfaction of the Owner.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed in _3_ original counterparts the day and year first above written.

_____
Contractor

By _____

Title _____

(SEAL) State of Indiana
County of _____

Attest:

_____
Notary Public
My Commission Expires: _____

_____
Owner

By _____

_____

_____

_____

_____

(SEAL)

Attest:

_____

_____
Date

City of Lafayette Engineering Department

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

NOTICE TO PROCEED

DATE: March 3, 2020

CONTRACTOR: Dixon Construction Company

PROJECT: 2019 CDBG Curb, Sidewalk, Drive Approach and Ramp Replacement Project

You are hereby notified to commence work in accordance with the provisions of your contract dated March 3, 2020.

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

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

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

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

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

ATTEST:

_____

Acceptance of Notice:

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

_____
CONTRACTOR

_____
DATE

CITY OF
LAFAYETTE

February 25, 2020

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

Dear Board Members:

Lafayette Renew is requesting permission to advertise for the Pearl River Relocation Project. This project is for the relocation of flow of an approximately 6-foot by 9-foot brick arch sewer and the construction of approximately 2400-feet of 12 to 48-inch diameter mainline and branch sewer, coordination and relocation of utilities, lateral reinstatements, structures, drainage features, surface restoration, sewer abandonment and fill, new sewer construction inside of the existing sewer, bypass flows, and other appurtenances. The project also includes surface restoration for disturbed areas, including brick street reconstruction and mill and overlay of affected areas.

This advertisement will be published March 6, 2020 and March 13, 2020 with a Pre-Bid Conference held on Thursday, March 19, 2020. Bids will be opened for this project on March 31, 2020.

Respectfully,

Brad W. Talley
Superintendent
Lafayette Renew

LAFAYETTE RENEW
WATER · ENVIRONMENT · COMMUNITY

1700 Wabash Avenue Lafayette, Indiana 47909 p 765.807.1800

ADVERTISEMENT TO BID

PEARL RIVER SEWER RELOCATION PROJECT

CITY OF LAFAYETTE INDIANA

Notice is hereby given that the City of Lafayette, Indiana, by and through its Board of Public Works, hereinafter referred to as the Owner, will receive sealed bid packets for the construction of the Pearl River Sewer Relocation Project.

Sealed proposals will be received by the City of Lafayette, Indiana, Owner, at the Office of the City Clerk, City Hall, 20 N 6th Street, Lafayette, Indiana, 47901 until 9 am (local time), on March 31, 2020, and then will be publicly opened and read aloud. Any bids received later than the above time will be returned unopened. No bid may be withdrawn after the scheduled closing time for receipt of bids for at least ninety (90) days. A conditional or qualified bid will not be accepted.

DESCRIPTION OF WORK: Work for which proposals are to be received is for the relocation of flow of an approximately 6-foot by 9-foot brick arch sewer and the construction of approximately 2400-feet of 12 to 48-inch diameter mainline and branch sewer, coordination and relocation of utilities, lateral reinstatements, structures, drainage features, surface restoration, sewer abandonment and fill, new sewer construction inside of the existing sewer, bypass flows, and other appurtenances. The project also includes surface restoration for disturbed areas, including brick street reconstruction and mill and overlay of affected areas.

BID DOCUMENTS: Copies of the Plans, Specifications and Contract Documents may be obtained: from the office of Butler, Fairman and Seufert, 11 South Third Street, Suite 200, Lafayette, IN, 47901, by emailing cdale@bfsengr.com. Copies of the documents are available for examining at the offices of Butler, Fairman and Seufert, 11 South Third Street, Suite 200, Lafayette, IN, 47901, F.W. Dodge Corporation, BXIndiana Construction League, 1028 Shelby Street, Indianapolis, Indiana; Indianapolis ISQFT Planroom, 9901 Allisonville Road, Fishers, Indiana 46038. In order to be considered as a Potential Bidder for the project, Bid Documents must be obtained from Butler, Fairman & Seufert, Inc. Potential Bidders will be placed on a list to receive addenda as described. Bid Documents will be made available to bidders through one of the following methods:

- Hard copies may be obtained at the office of the Engineer by remitting $150.00 for each set or,

- Digital files made available by email by remitting $100 for each set. Please contact cdale@bfsengr.com or climiac@bfsengr.com. Email limits must be large enough to accept the contract document file sizes in order to use this method.

Remittances are not refundable. Payment shall be by money order or check and shall be made payable to Butler, Fairman and Seufert, Inc. Plan holders must recognize that they will be notified of each addendum via facsimile or e-mail and will be required to electronically download addendum content via file transfer protocol (FTP) regardless of initial document delivery method chosen.

The work to be performed and the bid to be submitted shall include sufficient and proper sums for all general construction, mechanical installation, labor, materials, permits, licenses, insurance, and so forth incidental to and required for the construction of the facilities.

Each Bidder is responsible for inspecting the Project site and for reading and being thoroughly familiar with the Contract Documents and Specifications. The failure or omission of any Bidder to do any of the foregoing shall in no way relieve any Bidder from any obligation with respect to its bid.

Each bid must be in a sealed envelope bearing the title of the Project and the name and address of the Bidder. Each bid shall be properly and completely executed on Bid Forms and in the order as identified and contained in the Contract Documents and Specifications obtainable from the offices as stated above. Each bid shall be accompanied by a completely filled out Form No. 96 (most recent revision) and acceptable Bid Security. Under Section III of Form 96, the Bidder shall submit a financial statement. A copy of the proposed Financial Statement to be submitted with the bid is included in the bid documents section to determine the ability of the Bidder to perform the work and the Bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request.

Each Bidder is responsible for inspecting the Project site(s) and for reading and being thoroughly familiar with the Contract Documents and Specifications. The failure or omission of any Bidder to do any of the foregoing shall in no way relieve any Bidder from any obligation with respect to its Bid.

The Owner reserves the right to reject any bid if evidence submitted by, or investigation of, such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein. The Owner reserves the right to reject any bid, or all bids, or to accept any bid or bids, or to make such combination of bids as may seem desirable, and to waive any and all informalities in bidding.

PRE-BID CONFERENCE
A Pre-Bid Conference will be held at the office of Butler, Fairman & Seufert 11 South Third Street, Suite 200, Lafayette, IN, 47901, on March 19, 2020 starting at 10 am (local time). All potential bidders and contractors are encouraged to attend.

CONTRACT TIMES
The project shall achieve final completion by the end of 2020.

BID SECURITY: Each bid shall be accompanied by an acceptable certified check or acceptable bidder's bond made payable to The City of Lafayette in an amount equal to 10% of the highest aggregate bid, which check or bond will be held by the Owner as evidence that the bidder will, if awarded the contract, enter into the same with the Owner upon notification from him to do so within ten (10) days of said notification. A bidder's bond must be executed by an incorporated surety company in good standing and qualified to do business in the State of Indiana and whose name appears on the current Treasury Department Circular 570.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the project throughout.

BONDS: Approved Performance Bond and Payment Bonds guaranteeing faithful and proper performance of the work and materials, to be executed by an acceptable surety company, will be required of the Contractor at the time of contract execution. The bonds will each be in the amount of 100% of the Contract price and must be in full force and effect throughout the term of the Construction Contract plus a period of twelve (12) months from date of Substantial Completion.

INDIANA REQUIREMENTS: Standard Questionnaire Form 96 (latest revision), completely filled out and signed, including attachment of Contractor's Financial Statement as stipulated in Section III.

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

BOARD OF WORKS
LAFAYETTE, INDIANA

_____
Gary Henriott, President

_____
Norm Childress, Member

_____
Cindy Murray, Member

_____
Amy Moulton, Member

_____
Ron Shriner, Member

ATTEST

_____
Mindy Miller, First Deputy Clerk

Date: _____

Publish Dates: March 6, 2020
March 13, 2020

Lafayette
PARKS & RECREATION

March 3, 2020

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

Dear Board Members:

The Lafayette Parks and Recreation Department is requesting permission to advertise for the construction of the carousel building and surrounding plaza area.

This advertisement will be published March 6, 2020 and March 13, 2020. Bids will be opened for this project on March 31, 2020.

Sincerely,

Claudine Laufman

Claudine Laufman
Superintendent
Lafayette Parks and Recreation

NOTICE TO BIDDERS

Notice is hereby given that the City of Lafayette, Indiana will receive sealed proposal for the construction (including all labor, materials, and equipment) of the

LAFAYETTE PARKS AND RECREATION
COLUMBIAN PARK CAROUSEL
1915 SCOTT STREET
LAFAYETTE, INDIANA 47904

up to the hour of 9:00 A.M. local time, Tuesday, March 31th, 2020, at the office of the City Clerk, City Hall, 20 North Sixth Street, Lafayette, Indiana 47901. Bids will be publicly opened in the Board of Works Room and read aloud immediately thereafter. Bids received after such time will be returned unopened. Bids may be withdrawn prior to such time, but no bids shall be withdrawn for a period of 60 days thereafter. The City of Lafayette, Indiana reserves the right to retain any and all bids for a period of not more than sixty (60) days and said bids shall be and remain valid and in full force and effect during said time. The Owner reserves the right to reject any and all bids and to waive any informalities, irregularities, or errors in the bidding to the extent permitted by law. This includes the right to extend the date and time for receipt for bids.

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

New building and associated sitework for a new carousel amusement ride in Columbian Park.

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

Bids shall be addressed to the City of Lafayette, 20 North 6th Street c/o City Clerk, Lafayette, Indiana 47901, ATTN: Columbian Park Carousel. Bids shall be completely and properly executed on Bid Form 96 (Revised 2013), as prescribed by the Indiana State Board of Accounts, giving financial data as recent as possible and in no event more than 90 days old. Each bid shall be accompanied by an executed non-collusion affidavit, an executed bid bond in the minimum amount of five percent (5%) of the bid and such other documents required by the Instructions to Bidders. Bid bond may be a certified or cashier's check payable to the City of Lafayette, Indiana, or an acceptable bidder's bond. Should a successful bidder withdraw their bid, or fail to execute a satisfactory Contract, the Owner may then declare the bid deposit forfeited as liquidated damages.

Requirements for signing bids:

1. Any bid not signed by the individual making same shall have attached to it a power of attorney evidencing authority to sign the bid in the name of the person for whom it is signed.

2. A bid signed for a partnership shall be signed by one of the partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the bid a power of attorney, evidencing authority to sign the bid, executed by the partners.

3. Bids which are submitted by a corporation shall have the correct name thereof and the signature of the president or other authorized officer of the corporation and secretary or an assistant manually written below the corporate name following the word "by_____", and shall have affixed the corporate seal.

4. Each bid shall be enclosed in a sealed envelope, properly marked with the name and place of business of the bidder, and the contract for which the bid is submitted.

Contract price will be based upon a complete exemption of Indiana State Sales Tax, and if later determined that a tax must be paid by Owner, contract price will be adjusted to reflect this liability of Owner. Owner will furnish copies of tax exemption certificates to all contractors.

The successful bidder will be required to furnish an approved combination performance and payment bond in an amount equal to one hundred percent (100%) of the contract price.

The Instructions to Bidders and General Conditions of the Contract for Construction contained in the Project Manual Specifications for the Project are by this reference made a part hereof, and all bidders shall be deemed advised of the provisions thereof and of the General Conditions, Specifications, and Drawings for the Project. Copies of all such documents are on file in the following locations:

Office of the Owner	Office of the Architect	Plan Room
City of Lafayette	Keystone Architecture, Inc.	Blueprint Specialties, Inc.
Office of the City Clerk	322 Main Street	1500 Union Street
20 North Sixth Street	Lafayette, IN 47901	Lafayette, IN 47904
Lafayette, IN 47901		
765-807-1022	765-420-7400	765-742-6976
clerks@lafayette.in.gov	kathy@keystonearch.com	carolyn@blueprintspecialties.com

Copies of the bidding documents will not be mailed, but must be purchased at Blueprint Specialties, 1500 Union Street, Lafayette, Indiana 47904, 765-742-6976. They can also be viewed via Blueprint Specialties online planroom at www.bpsplanroom.com or at the Keystone Architecture/Cordogan Clark online planroom, www.cordoganclarkplanroom.com . The plans and specifications will be available on Friday, March 6th, 2020. Send all questions during bidding to Justin Sorber at Keystone Architecture, justin@keystonearch.com.

A pre-bid meeting will be held on Friday, March 13th, 2020 at 10:00 A.M. local time at The Rush Pavilion in Columbian Park, 1915 Scott Street, Lafayette, Indiana 47904. All prospective bidders are strongly encouraged to attend this meeting. A tour of the site will be held in conjunction with the pre-bid meeting.

19009 – Lafayette Parks & Recreation
Columbian Park Carousel
Lafayette, Indiana

Approved by the Board of Public Works and Safety on the 3rd day of March, 2020.

_____
Gary Henriott, President

_____
Cindy Murray, member

_____
Norm Childress, member

_____
Ronald Shriner, member

_____
Amy Moulton, member

ATTEST:

_____
Mindy Miller, Deputy Clerk

Date: _____

Publish: March 6, 2020
March 13, 2020

END OF SECTION

CITY OF LAFAYETTE

PURCHASING DEPARTMENT
Memorandum

To: Board of Public Works & Safety

From: Dave Payne, Purchasing Manager

Date: February 20, 2020

Subject: Declaration of Worthless Property

Worthless Property

Lafayette Renew is requesting the pumps listed below be declared as worthless property. These items will be scrapped.

Manufacturer	Model	Serial Number
Flygt	3127	0150120
Flygt	3153	0210169

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

All of which is approved this 3rd day of March 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 25 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $5,846,220.12 DATED THIS DAY OF MARCH 3, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

_____ _____

_____ _____

_____ _____

_____ _____

Invoices to be Approved 3/3/2020

Payroll/Pension Payroll						
Regions Bank	$	553,128.97				
Regions Bank	$	476,108.66				
Regions Bank	$	28,242.22				
Regions Bank	$	799,730.57				
Chase Bank	$	2,122,126.91				
Horizon Bank	$	522,681.64				
			$	4,502,018.97		
Manuals/Wires						
Centier Bank Unemployment	$	2,675.00				
Horizon Bank	$	8,846.00				
Centier Bank Workman's Comp	$	20,852.00				
			$	32,373.00		
Invoices						
Chase Bank	$	57,955.93				
Chase Bank	$	768,054.20				
Horizon Bank	$	4,598.38				
Horizon Bank	$	267,197.56				
Old National Bank Water Bond	$	214,022.08				
Total Invoices			$	1,311,828.15		
Grand Total					$	5,846,220.12

c

Board List by Voucher

Board: PR011020 1/10/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
10411	AIM DENTAL & VISION	98584	INV	1/10/2020	26,738.70	Payroll Run X - Warrant 120619
9818	AIM MEDICAL TRUST	99508	INV	1/10/2020	467,282.83	Payroll Run X - Warrant 122019
10411	AIM DENTAL & VISION	99510	INV	1/10/2020	26,208.56	Payroll Run X - Warrant 122019
10411	AIM DENTAL & VISION	99807	INV	1/10/2020	1,720.28	Payroll Run X - Warrant 123119
9818	AIM MEDICAL TRUST	DEC 2019	INV	1/10/2020	26,916.87	DEC DEDUCTIONS FOR JAN PREMIUMS
10411	AIM DENTAL & VISION	DEC 2019	INV	1/10/2020	4,261.73	DEC DEDUCTIONS FOR JAN PREMIUMS
			Board Total		**553,128.97**	

Board List by Voucher

Board: PR011020 1/20/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
9818	AIM MEDICAL TRUST	98582	INV	1/20/2020	476,108.66	Payroll Run X - Warrant 120619
			Board Total		**476,108.66**	

Printed By: pking

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Board List by Voucher

Board: PR022420 2/24/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
10651	AMER FIDELITY ASSURANCE	99912	INV	2/24/2020	12,785.31	Payroll Run X - Warrant 010320
11172	TEXAS LIFE INSURANCE COMPANY	99914	INV	2/24/2020	1,360.01	Payroll Run X - Warrant 010320
10651	AMER FIDELITY ASSURANCE	100710	INV	2/24/2020	12,785.31	Payroll Run X - Warrant 011720
11172	TEXAS LIFE INSURANCE COMPANY	100712	INV	2/24/2020	1,312.01	Payroll Run X - Warrant 011720
11172	TEXAS LIFE INSURANCE COMPANY	SM0BLR202001 14001	CRM	2/24/2020	-0.30	JAN DEDUCTIONS FOR FEB PREMIUMS
10651	AMER FIDELITY ASSURANCE	D113327	CRM	2/24/2020	-0.12	JAN BILL ADJUSTMENT
			Board Total		**28,242.22**	

Board List by Voucher

Board: PR022820 2/28/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
9430	AMERICAN UNITED LIFE INSURANCE	98581	INV	2/28/2020	9,154.03	Payroll Run X - Warrant 120619
9430	AMERICAN UNITED LIFE INSURANCE	99507	INV	2/28/2020	13,450.54	Payroll Run X - Warrant 122019
9430	AMERICAN UNITED LIFE INSURANCE	99806	INV	2/28/2020	11.17	Payroll Run X - Warrant 123119
9430	AMERICAN UNITED LIFE INSURANCE	99907	INV	2/28/2020	9,067.11	Payroll Run X - Warrant 010320
9430	AMERICAN UNITED LIFE INSURANCE	100705	INV	2/28/2020	13,441.40	Payroll Run X - Warrant 011720
9430	AMERICAN UNITED LIFE INSURANCE	101443	CRM	2/28/2020	-405.22	Payroll Run X - Warrant 013120
9430	AMERICAN UNITED LIFE INSURANCE	101472	INV	2/28/2020	11.17	Payroll Run X - Warrant 013020
3662	AMER FAMILY LIFE	102142	INV	2/28/2020	1,246.02	Payroll Run X - Warrant 021420
3665	COLONIAL LIFE & ACCIDENT	102143	INV	2/28/2020	109.86	Payroll Run X - Warrant 021420
10330	CONTINENTAL AMERICAN INS CO	102146	INV	2/28/2020	1,388.13	Payroll Run X - Warrant 021420
12839	AMERICAN UNITED LIFE INSURANCE COMPANY	102152	INV	2/28/2020	96.01	Payroll Run X - Warrant 021420
2258	LAFAYETTE NEIGHBORHOOD HOUSING SERVICES INC	102782	INV	2/28/2020	1,082.74	Payroll Run 1 - Warrant 022820
3606	YOUNG MENS CHRISTIAN ASSOCIATION OF LAFAYETTE	102783	INV	2/28/2020	1,248.43	Payroll Run 1 - Warrant 022820
3653	INTERNAL REVENUE SERVICE	102784	INV	2/28/2020	269,649.21	Payroll Run 1 - Warrant 022820
3667	PERF	102785	INV	2/28/2020	119,719.11	Payroll Run 1 - Warrant 022820
3685	TIPPECANOE COUNTY GOVERNMENT	102786	INV	2/28/2020	620.33	Payroll Run 1 - Warrant 022820
3692	LAFAYETTE FIRE FIGHTERS	102787	INV	2/28/2020	6,931.26	Payroll Run 1 - Warrant 022820
3695	UNITED WAY GREATER LAFAYETTE	102788	INV	2/28/2020	555.38	Payroll Run 1 - Warrant 022820
3705	NATIONWIDE RETIREMENT SOLUTIONS INC	102789	INV	2/28/2020	27,576.54	Payroll Run 1 - Warrant 022820

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Board List by Voucher

Board: PR022820 2/28/2020

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

3715	FOP ARMAN LODGE #49	102790	INV	2/28/2020	1,386.00	Payroll Run 1 - Warrant 022820
7162	IND CHILD SUPPORT BUREAU	102791	INV	2/28/2020	6,921.60	Payroll Run 1 - Warrant 022820
9323	PERF POLICE AND FIRE	102792	INV	2/28/2020	161,439.84	Payroll Run 1 - Warrant 022820
9419	UNITED HEALTH GROUP DBA OPTUM	102793	INV	2/28/2020	99,720.10	Payroll Run 1 - Warrant 022820
10292	CLUB NEWTONE INC	102794	INV	2/28/2020	306.50	Payroll Run 1 - Warrant 022820
10652	AMER FIDELITY ASSURANCE-FLEX	102795	INV	2/28/2020	79.16	Payroll Run 1 - Warrant 022820
14521	GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY	102796	INV	2/28/2020	18,987.00	Payroll Run 1 - Warrant 022820
3662	AMER FAMILY LIFE	102798	INV	2/28/2020	1,252.92	Payroll Run X - Warrant 022820
3665	COLONIAL LIFE & ACCIDENT	102799	INV	2/28/2020	109.86	Payroll Run X - Warrant 022820
10330	CONTINENTAL AMERICAN INS CO	102802	INV	2/28/2020	1,388.13	Payroll Run X - Warrant 022820
12839	AMERICAN UNITED LIFE INSURANCE COMPANY	102808	INV	2/28/2020	96.01	Payroll Run X - Warrant 022820
3653	INTERNAL REVENUE SERVICE	102815	INV	2/28/2020	30,965.33	Payroll Run 2 - Warrant 022820
3685	TIPPECANOE COUNTY GOVERNMENT	102816	INV	2/28/2020	600.00	Payroll Run 2 - Warrant 022820
3692	LAFAYETTE FIRE FIGHTERS	102817	INV	2/28/2020	48.35	Payroll Run 2 - Warrant 022820
3662	AMER FAMILY LIFE	102822	INV	2/28/2020	1,322.14	Payroll Run X - Warrant 022920
3665	COLONIAL LIFE & ACCIDENT	102823	INV	2/28/2020	52.75	Payroll Run X - Warrant 022920
9430	AMERICAN UNITED LIFE INSURANCE	G00608573 1219	CRM	2/28/2020	-73.95	DEC WITHHOLDINGS FOR JAN PREMIUMS
9430	AMERICAN UNITED LIFE INSURANCE	G00608573 0120	INV	2/28/2020	268.71	JAN WITHHOLDINGS FOR FEB PREMIUMS
3662	AMER FAMILY LIFE	529193	CRM	2/28/2020	-93.08	ADJUSTMENT FEB PREMIUMS

Board List by Voucher

Board: PR022820 2/28/2020

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

12839	AMERICAN UNITED LIFE INSURANCE COMPANY	008090100 0220	CRM	2/28/2020	-0.02	FEB WITHHOLDINGS FOR MAR PREMIUMS
			Board Total		**799,730.57**	

Board List by Voucher

Board: PR022820 2/27/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
579	CITY OF LAFAYETTE GROSS/PT/BEN	GEN PR 022820	INV	2/27/2020	1,789,272.60	GROSS/TAXES/BENEFITS FOR 2/28/20
579	CITY OF LAFAYETTE GROSS/PT/BEN	PEN PR 022820	INV	2/27/2020	332,854.31	PENSION PAYROLL 2/28/20
			Board Total		**2,122,126.91**	

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Board List by Voucher

Board: PR022820 2/27/2020

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 022820	INV	2/27/2020	522,681.64	GROSS/TAXES/BENEFITS FOR 2/28/20
			Board Total		**522,681.64**	

Board List by Voucher

Board: BW030320 2/28/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1438	INDIANA DEPARTMENT OF WORKFORCE DEVELOPMENT	133466 0120	INV	2/28/2020	2,675.00	UNEMPLOYMENT JAN 2020
			Board Total		**2,675.00**	

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Board List by Voucher

Board: BW030320 2/28/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7830	THE BANK OF NEW YORK TRUST CO	TRANF 022020	INV	2/28/2020	8,846.00	MONTHLY TRANSFER OF SRF PAYMENTS
			Board Total		**8,846.00**	

Board List by Voucher

Board: BW030320 3/3/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7696	JWF SPECIALITY COMPANY	02122020	INV	3/3/2020	11,188.04	WORK COMP 2/12/2020
7696	JWF SPECIALITY COMPANY	02192020	INV	3/3/2020	9,663.96	WORK COMP 2/19/2020
			Board Total		**20,852.00**	

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Board List by Voucher

Board: BW021420 2/14/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1450	VECTREN ENERGY DELIVERY	50000030 0220	INV	2/14/2020	866.74	20 N 6TH ST
8697	DUKE ENERGY INDIANA INC	81103923018 0220	INV	2/14/2020	458.20	2200 BRECKENRIDGE LN CROSSER COMPLEX
8697	DUKE ENERGY INDIANA INC	19603887010 0220	INV	2/14/2020	33,720.74	ELECTRIC FACILITIES 1
8697	DUKE ENERGY INDIANA INC	69603887018 0220	INV	2/14/2020	11,145.52	ELECTRIC FACILITIES 2
8697	DUKE ENERGY INDIANA INC	90703887014 0220	INV	2/14/2020	3,109.88	ELECTRIC TRAFFIC 1
8697	DUKE ENERGY INDIANA INC	51703887019 0220	INV	2/14/2020	1,923.82	ELECTRIC TRAFFIC 2
8697	DUKE ENERGY INDIANA INC	18603887014 0220	INV	2/14/2020	4,435.48	ELECTRIC FIRE
8697	DUKE ENERGY INDIANA INC	51303189010 0220	INV	2/14/2020	16.84	ELECTRIC
8697	DUKE ENERGY INDIANA INC	49503145030 0220	INV	2/14/2020	1,135.34	1301 SOUTH ST
8697	DUKE ENERGY INDIANA INC	37403896013 0220	INV	2/14/2020	12.81	ELECTRIC STREET LIGHT
8697	DUKE ENERGY INDIANA INC	24503048015 0220	INV	2/14/2020	718.34	2000 MAIN ST AQUATIC CENTER
3225	TIPMONT R.E.M.C.	5108712 0220	INV	2/14/2020	83.58	4380 S 18TH ST H FRAME FOR METER
3225	TIPMONT R.E.M.C.	5108713 0220	INV	2/14/2020	106.54	4200 S 18TH ST H FRAME FOR METER
3225	TIPMONT R.E.M.C.	5108709 0220	INV	2/14/2020	179.53	ELECTRIC
3225	TIPMONT R.E.M.C.	7188401 0220	INV	2/14/2020	42.57	2347 E 350 S SIGNAL @ WALMART
			Board Total		**57,955.93**	

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Board List by Voucher

Board: BW030320 3/3/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
2240	MULHAUPT'S INC	0111019-IN	INV	3/3/2020	384.00	2020 ALARM MONITORING FEE STATION 2
2240	MULHAUPT'S INC	0111011-IN	INV	3/3/2020	384.00	2020 ALARM MONITORING FEE STATION 3
2240	MULHAUPT'S INC	0111116-IN	INV	3/3/2020	384.00	2020 ALARM MONITORING FEE STATION 5
2240	MULHAUPT'S INC	0111012-IN	INV	3/3/2020	384.00	2020 ALARM MONITORING FEE STATION 6
2240	MULHAUPT'S INC	0111121-IN	INV	3/3/2020	384.00	2020 ALARM MONITORING FEE STATION 7
2240	MULHAUPT'S INC	0111122-IN	INV	3/3/2020	384.00	2020 ALARM MONITORING FEE STATION 8
1700	LAFAYETTE WAREHOUSE INC	02QP0909	INV	3/3/2020	187.90	AUTO PARTS
16199	ANN E KROEGHER	DFLEER 02/20	INV	3/3/2020	426.00	FEB 20 RENT 8929 RAILROAD STOCKWELL
9396	JAY BENNER	CMILLER 02/20	INV	3/3/2020	625.00	FEB 20 RENT 501-B N 4TH
9316	TETZLOFF LLC	JLYTLE 02/20	INV	3/3/2020	625.00	FEB 20 RENT 925 N 8TH #10
9316	TETZLOFF LLC	KKAVANAUGH 02/20	INV	3/3/2020	600.00	FEB 20 RENT 1530 1/2 #1 MAIN ST
9316	TETZLOFF LLC	RBROWN 02/20	INV	3/3/2020	405.00	FEB 20 RENT 925 N 8TH #4
7977	R.N.O.W. INC	2020-57274	INV	3/3/2020	78.03	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QP1087	INV	3/3/2020	40.47	AUTO PARTS 17-2
1700	LAFAYETTE WAREHOUSE INC	02QP0931	CRM	3/3/2020	-16.00	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QP1134	INV	3/3/2020	45.03	AIR HOSE FOR SHOP
1360	HOOSIER FIRE EQUIPMENT INC	0105477-IN	INV	3/3/2020	47.10	AUTO PARTS FD95
1700	LAFAYETTE WAREHOUSE INC	02QP1285	CRM	3/3/2020	-77.89	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QP1533	INV	3/3/2020	217.18	AUTO PARTS 17-17
1700	LAFAYETTE WAREHOUSE INC	02QP1460	INV	3/3/2020	98.87	AUTO PARTS 712

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Board: BW030320 3/3/2020

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

12028	LOWER GREAT LAKES KENWORTH	LAFIN669949	INV	3/3/2020	52.82	AUTO PARTS 15142
1360	HOOSIER FIRE EQUIPMENT INC	0105483-IN	INV	3/3/2020	1,090.00	AUTO PARTS FD13
9316	TETZLOFF LLC	JWARREN 02/20	INV	3/3/2020	520.00	FEB 20 RENT 1401 SOUTH #2
1700	LAFAYETTE WAREHOUSE INC	02QP2476	INV	3/3/2020	30.44	AUTO PARTS STOCK
250	B & M ELECTRICAL CO INC	W68330	INV	3/3/2020	166.50	AUTO PARTS 31151
12039	D&D NAPA INC	721871	INV	3/3/2020	102.42	AUTO PARTS 14116
2770	ROWE TRUCK EQUIPMENT INC	282352	INV	3/3/2020	184.11	AUTO PARTS STOCK
15061	INDIANA CARBON CO INC	PSVI-009334	INV	3/3/2020	15.00	COPIER CHARGES FLEET
1700	LAFAYETTE WAREHOUSE INC	02QP3022	INV	3/3/2020	64.11	AUTO PARTS 330
1700	LAFAYETTE WAREHOUSE INC	02QP2798	INV	3/3/2020	408.41	AUTO PARTS STOCK
9316	TETZLOFF LLC	DDICKS 02/20	INV	3/3/2020	625.00	FEB 20 RENT 923 N 8TH #7
15664	ERE LAFAYETTE LLC	TARMSTRONG 02/20	INV	3/3/2020	575.00	FEB 20 RENT 32 OWEN
11260	ENTERPRISE APARTMENTS LLC	MBEBALI 02/20	INV	3/3/2020	550.00	FEB 20 RENT 1015 MAIN #9
12259	JAMES E SHAW	RELKINS 02/20	INV	3/3/2020	402.00	FEB 20 RENT 608 ROMIG #A
16257	LAFAYETTE WEST EQUITIES LLC	SBINGHAM 02/20	INV	3/3/2020	625.00	FEB 20 RENT 350 TEAL RD W #B9
16257	LAFAYETTE WEST EQUITIES LLC	ELANHAM DEPOSIT	INV	3/3/2020	550.00	DEPOSIT 360 TEAL RD W #AA09
1780	LAFAYETTE HARDWARE INC	3144154	INV	3/3/2020	10.32	AUTO PARTS STOCK
7499	PRIMUS ELECTRONICS CORPORATION	942241	INV	3/3/2020	133.72	AUTO PARTS STOCK
12317	TRUCK COUNTRY OF INDIANA INC	X30702868202	INV	3/3/2020	31.54	AUTO PARTS 31151

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

16257	LAFAYETTE WEST EQUITIES LLC	ELANHAM 02/20	INV	3/3/2020	329.00	FEB 20 RENT 360 TEAL RD W #AA09
16466	SCHUYLER LLC	IGOSNELL 02/20	INV	3/3/2020	495.00	FEB 20 RENT 1502 SCHUYLER #18
10160	CONSOLIDATED LOTS LLC	GBUCHANAN 02/20	INV	3/3/2020	630.00	FEB 20 RENT 1018 N 8TH #1
16465	KNR ENTERPRISES LLC	LSWAFFORD 02/20	INV	3/3/2020	585.00	FEB 20 RENT 131 PARK AVE
1700	LAFAYETTE WAREHOUSE INC	02QP3396	INV	3/3/2020	29.78	AUTO PARTS 2515
15873	GENERAL TRUCK PARTS & EQUIPMENT	02 586836	INV	3/3/2020	1,631.75	AUTO PARTS 15142
10096	POMP'S TIRE SERVICE INC	910105693	INV	3/3/2020	10.00	TIRE DISPOSAL
1700	LAFAYETTE WAREHOUSE INC	02QP4172	INV	3/3/2020	3.56	AUTO PARTS 2515
12028	LOWER GREAT LAKES KENWORTH	LAFIN670210	INV	3/3/2020	157.73	AUTO PARTS 16123
1780	LAFAYETTE HARDWARE INC	3144382	INV	3/3/2020	8.47	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QP4370	INV	3/3/2020	31.95	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QP4373	INV	3/3/2020	51.12	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QP4371	INV	3/3/2020	34.45	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QP4518	INV	3/3/2020	8.58	AUTO PARTS 31151
10096	POMP'S TIRE SERVICE INC	910105629	INV	3/3/2020	885.85	TIRES STOCK
2770	ROWE TRUCK EQUIPMENT INC	282247	INV	3/3/2020	1,474.34	AUTO PARTS 15142
2770	ROWE TRUCK EQUIPMENT INC	282477	CRM	3/3/2020	-152.00	CREDIT
2770	ROWE TRUCK EQUIPMENT INC	282480	INV	3/3/2020	301.72	AUTO PARTS 2088
7977	R.N.O.W. INC	2020-57273	INV	3/3/2020	603.52	AUTO PARTS 28131
7977	R.N.O.W. INC	CM10889	CRM	3/3/2020	-584.61	CREDIT

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1740	SCHEID DIESEL SERVICE CO INC	L541467	INV	3/3/2020	98.91	AUTO PARTS 14116
1700	LAFAYETTE WAREHOUSE INC	02QP4236	INV	3/3/2020	365.25	AUTO PARTS 1403
1700	LAFAYETTE WAREHOUSE INC	02QP4855	CRM	3/3/2020	-93.75	CREDIT
12028	LOWER GREAT LAKES KENWORTH	LAFIN670806	INV	3/3/2020	583.32	AUTO PARTS 28131
1700	LAFAYETTE WAREHOUSE INC	02QP5570	CRM	3/3/2020	-16.00	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QP5628	INV	3/3/2020	14.53	AUTO PARTS 433
1700	LAFAYETTE WAREHOUSE INC	02QP6056	CRM	3/3/2020	-16.00	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QP5698	INV	3/3/2020	15.92	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QP5574	INV	3/3/2020	27.24	AUTO PARTS STOCK
1740	SCHEID DIESEL SERVICE CO INC	L541459	INV	3/3/2020	7,108.12	AUTO PARTS 14116
1740	SCHEID DIESEL SERVICE CO INC	L541608	INV	3/3/2020	15.07	AUTO PARTS 14116
1740	SCHEID DIESEL SERVICE CO INC	CML541459	CRM	3/3/2020	-1,552.50	CREDIT
10144	WEST SIDE TRACTOR SALES CO	T81848	INV	3/3/2020	20.99	AUTO PARTS EQ-76
14040	ANDY MOHR TRUCK CENTER INC	1260259	INV	3/3/2020	1,045.00	AUTO PARTS 1891
1700	LAFAYETTE WAREHOUSE INC	02QP6912	INV	3/3/2020	5.35	AUTO PARTS 25112
790	DEFOUW CHEVROLET INC	5021752	INV	3/3/2020	8.62	AUTO PARTS 6101
1700	LAFAYETTE WAREHOUSE INC	02QP7011	INV	3/3/2020	15.26	AUTO PARTS 16123
1700	LAFAYETTE WAREHOUSE INC	02QP6917	INV	3/3/2020	350.25	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QP7103	CRM	3/3/2020	-16.00	CREDIT
3118	STEVE'S OVERHEAD DOOR CO	175094	INV	3/3/2020	263.00	GARAGE DOOR SERVICE AT FLEET
8681	CINTAS CORPORATION NO 2	4042017303	INV	3/3/2020	188.26	UNIFORMS FLEET
1700	LAFAYETTE WAREHOUSE INC	02QP7128	INV	3/3/2020	98.29	AUTO PARTS 2686

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

1700	LAFAYETTE WAREHOUSE INC	02QP7250	INV	3/3/2020	74.49	AUTO PARTS 1403
1700	LAFAYETTE WAREHOUSE INC	02QP6911	INV	3/3/2020	409.50	AUTO PARTS 16123
1700	LAFAYETTE WAREHOUSE INC	02QP7108	CRM	3/3/2020	-72.00	CREDIT
375	BEST EQUIPMENT CO INC	SI196989	INV	3/3/2020	345.09	AUTO PARTS 1892
12028	LOWER GREAT LAKES KENWORTH	LAFIN671968	INV	3/3/2020	129.33	AUTO PARTS 14116
12028	LOWER GREAT LAKES KENWORTH	LAFIN671968-2	INV	3/3/2020	130.61	AUTO PARTS 14116
1780	LAFAYETTE HARDWARE INC	3144679	INV	3/3/2020	26.44	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QP7852	INV	3/3/2020	14.13	AUTO PARTS 23126
1700	LAFAYETTE WAREHOUSE INC	02QP7785	INV	3/3/2020	85.23	AUTO PARTS 14128
596	CLARK TRUCK EQUIPMENT CO INC	55609	INV	3/3/2020	225.25	AUTO PARTS 9924A
12028	LOWER GREAT LAKES KENWORTH	LAFIN672364	INV	3/3/2020	20.34	AUTO PARTS 14116
8681	CINTAS CORPORATION NO 2	4042011471	INV	3/3/2020	35.00	RUGS FOR TC
3118	STEVE'S OVERHEAD DOOR CO	175097	INV	3/3/2020	115.00	REPAIR TO DOOR 5-4 AT STATION 5
1700	LAFAYETTE WAREHOUSE INC	02QP8102	INV	3/3/2020	458.25	AUTO PARTS STOCK
16223	LACAL EQUIPMENT INC	0315850-IN	INV	3/3/2020	68.37	AUTO PARTS 31158
16514	MACQUEEN EQUIPMENT LLC	P00091	INV	3/3/2020	88.93	AUTO PARTS FD106
16514	MACQUEEN EQUIPMENT LLC	P00090	INV	3/3/2020	224.76	AUTO PARTS FD99
2770	ROWE TRUCK EQUIPMENT INC	282723	INV	3/3/2020	166.27	AUTO PARTS 23126
1780	LAFAYETTE HARDWARE INC	3144804	INV	3/3/2020	23.97	AUTO PARTS STOCK
250	B & M ELECTRICAL CO INC	W68234	INV	3/3/2020	13.43	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QP8749	INV	3/3/2020	273.00	AUTO PARTS 12115
1700	LAFAYETTE WAREHOUSE INC	02QP9491	CRM	3/3/2020	-48.00	CREDIT

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Board: BW030320 3/3/2020

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

7080	NEWTON OIL COMPANY INC	086839	INV	3/3/2020	4,528.28	FUEL
7080	NEWTON OIL COMPANY INC	086832	INV	3/3/2020	11,160.18	FUEL
375	BEST EQUIPMENT CO INC	PSI002302	INV	3/3/2020	409.43	ADJUST PACKING PRESSURES 1891
11220	COMPASS MINERALS AMERICA INC	592350	INV	3/3/2020	26,313.87	ROAD SALT
1342	HOLTZ INDUSTRIES INC	556210	INV	3/3/2020	5,789.60	AUTO PARTS 15141
11220	COMPASS MINERALS AMERICA INC	589800	INV	3/3/2020	29,570.91	ROAD SALT
8681	CINTAS CORPORATION NO 2	4042016836	INV	3/3/2020	165.04	UNIFORMS/SUPPLIES SANITATION
8681	CINTAS CORPORATION NO 2	4042016999	INV	3/3/2020	286.95	UNIFORMS/SUPPLIES STREET
6900	OFFICE DEPOT INC	436215111001	INV	3/3/2020	64.50	CLIPBOARDS AND PACKING TAPE
375	BEST EQUIPMENT CO INC	SI197012	INV	3/3/2020	9,842.80	TOTER LIDS
1429	ICE MILLER LLP	01-2020292	INV	3/3/2020	2,583.00	GENERAL EMPLOYMENT MATTERS LEGAL FEES
190	APPLIED INDUSTRIAL TECHNOLOGIES INC	7018276439	INV	3/3/2020	595.61	AUTO PARTS STOCK
16460	LUKE FUSIEK	245640029	INV	3/3/2020	35.00	REIMBURSE FOR CDL LICENSE
16508	MENTAL HEALTH AMERICA WABASH VALLEY REGION INC	DPHELPS 02/20	INV	3/3/2020	370.00	FEB 20 RENT 915 COLUMBIA #7
16508	MENTAL HEALTH AMERICA WABASH VALLEY REGION INC	MSIEGLE 02/20	INV	3/3/2020	60.00	FEB 20 RENT 915 COLUMBIA #6
16539	EDWARD ROSE OF INDIANA LLC	PBENJAMIN 02/20	INV	3/3/2020	600.00	FEB 20 RENT 3184 EAGLES WAY #1630
16539	EDWARD ROSE OF INDIANA LLC	AFAHEY 02/20	INV	3/3/2020	600.00	FEB 20 RENT 3076 PHEASANT RUN #1104
16539	EDWARD ROSE OF INDIANA LLC	JSNYDER 02/20	INV	3/3/2020	600.00	FEB 20 RENT 3163 PHEASANT RUN #523
16539	EDWARD ROSE OF INDIANA LLC	JHENSLEY 02/20	INV	3/3/2020	600.00	FEB 20 RENT 3083 PHEASANT RUN #716
16539	EDWARD ROSE OF INDIANA LLC	CWARD 02/20	INV	3/3/2020	600.00	FEB 20 RENT 3161 PHEASANT RUN #504

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

16539	EDWARD ROSE OF INDIANA LLC	GJONES 02/20	INV	3/3/2020	600.00	FEB 20 RENT 3180 EAGLES WAY #1654
16538	BRENT W PARKS	DMCKIM 02/20	INV	3/3/2020	271.00	FEB 20 RENT 1021-3 S 4TH
790	DEFOUW CHEVROLET INC	8006570	INV	3/3/2020	3,459.33	BODY REPAIR 14-240
5799	JOHN W DARNELL INC	53977	INV	3/3/2020	1,073.88	ROOF REPAIR STREET DEPT
8681	CINTAS CORPORATION NO 2	4041355723	INV	3/3/2020	10.00	UNIFORM RENTAL FACILITIES
8697	DUKE ENERGY INDIANA INC	80403194259 0220	INV	3/3/2020	101.00	3640 BRAMPTON DR
8681	CINTAS CORPORATION NO 2	4042016724	INV	3/3/2020	10.00	UNIFORM RENTAL FACILITIES
2240	MULHAUPT'S INC	724393	INV	3/3/2020	275.00	POLICE DOOR REPAIR
8697	DUKE ENERGY INDIANA INC	23403176320 0220	INV	3/3/2020	101.54	350 ST RD 25 W APT B9
8697	DUKE ENERGY INDIANA INC	69403143324 0220	INV	3/3/2020	191.69	52 OWEN ST APT 4
8697	DUKE ENERGY INDIANA INC	80903144150 0120	INV	3/3/2020	52.42	1018 N 8TH ST APT 1
1450	VECTREN ENERGY DELIVERY	50031255 0120	INV	3/3/2020	73.95	1018 N 8TH ST APT 1
1450	VECTREN ENERGY DELIVERY	50031255 1219	INV	3/3/2020	62.93	1018 N 8TH ST APT 1
1387	HUSTON ELECTRIC INC	W33494	INV	3/3/2020	1,029.35	ELMWOOD SHOP ELECTRICAL HOOKUP
5253	MOTION INDUSTRIES INC	IN11-391115	INV	3/3/2020	410.27	AUTO PARTS STOCK
5253	MOTION INDUSTRIES INC	IN11-391337	INV	3/3/2020	579.73	AUTO PARTS STOCK
1499	IRVING MATERIALS INC	10821208	INV	3/3/2020	653.25	K9 PAD
16529	JAMES C PRIDGEN	02072020	INV	3/3/2020	60.00	PER DIEM FOR INSTRUCTOR DEVELOPMENT
11145	LANCE M BURRIS	02072020	INV	3/3/2020	120.00	PER DIEM FOR INSTRUCTOR DEVELOPMENT
14546	THOMAS D LAHAY	02072020	INV	3/3/2020	120.00	PER DIEM FOR INSTRUCTOR DEVELOPMENT

Board List by Voucher

Board: BW030320 3/3/2020

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

13268	MICHAEL DEHART	02072020	INV	3/3/2020	60.00	PER DIEM FOR INSTRUCTOR DEVELOPMENT
16532	CGLM LLC	1510	INV	3/3/2020	3,000.00	O2X HUMAN PERFORMANCE WORKSHOP-MELLADY, O'SHIELDS
14204	BOB BARKER COMPANY INC	NC1001529410	INV	3/3/2020	2,525.40	EVIDENCE SUPPLIES
16209	MTS SAFETY PRODUCTS INC	6659300	INV	3/3/2020	134.26	3 FUNCTION BATON LIGHTS FOR CROSSING GUARDS
14535	BASS RAT BAITS LLC	2020-3	INV	3/3/2020	483.00	ACADEMY UNIFORMS-ZCAIN, PARRETT
12016	MARLOW WHITE UNIFORMS	INV0921780	INV	3/3/2020	5,534.00	HONOR GUARD AND CAPTAIN UNIFORMS PO 1900560
1530	JOURNAL & COURIER	0003161651	INV	3/3/2020	192.58	LEGAL AD-NTB TEAL ROAD WATER MAIN RELOCATION
1530	JOURNAL & COURIER	0003161651A	INV	3/3/2020	154.06	LEGAL AD-NTB 36 ST ROADWAY IMPROVEMENTS, PHASE 1
1530	JOURNAL & COURIER	0003161651B	INV	3/3/2020	150.38	LEGAL AD-NTB N. 19TH, UNDERWOOD, OLD 231 RESUFACE
7981	NEW AQUA LLC	PSI-3993548	INV	3/3/2020	31.90	HR & UBO 5 GAL WATER
1439	INDIANA ASSOCIATION OF CERTIFIED	SWICK 2020	INV	3/3/2020	35.00	2020 IACAI MEMEMBERSHIP DUES-SCOTT SWICK
8097	PETTY CASH-NATALIE ALTMAN	02242020	INV	3/3/2020	30.04	PETTY CASH REIMBURSEMENTS
3203	TIPPECANOE COUNTY COUNCIL ON AGING INC	25	INV	3/3/2020	6,321.00	#1336C SENIOR REPAIR SVCS JAN 2020
1784	LAFAYETTE HOUSING AUTHORITY	TBRA 2018-12	INV	3/3/2020	4,679.80	#1321H RENT ASSIST FEB 2020
1784	LAFAYETTE HOUSING AUTHORITY	FRESH START 2018-12	INV	3/3/2020	2,225.25	#1319H DVIPP RENT ASSIST FEB 2020
1784	LAFAYETTE HOUSING AUTHORITY	FRESH START 2019-1	INV	3/3/2020	2,273.00	#1342H DVIPP RENT ASSIST FEB 2020
8055	ENVIRONMENTAL SYSTEMS RESEARCH	93782645	INV	3/3/2020	6,100.00	ANNUAL GIS SOFTWARE MAINT CITY WIDE

Board List by Voucher

Board: BW030320 3/3/2020

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

3573	WINTEK CORPORATION	165294	INV	3/3/2020	3,978.00	ANNUAL MAINT FOR MAIN DATA SWITCH
11013	TYLER TECHNOLOGIES INC	045-289538	INV	3/3/2020	138,232.81	TYLER MUNIS SOFTWARE ANNUAL MAINTENANCE
15746	BATTLE GROUND PUBLIC GOLF COURSE INC	2050	INV	3/3/2020	25,000.00	2020 CONTRIBUTION
15135	72 HOUR LLC	CRANE-4318	INV	3/3/2020	353,837.00	2019 CRANE CARRIER LDT2 VIN 674318
9198	COMCAST CABLE COMMUNICATIONS INC	8529202440781 9760220	INV	3/3/2020	25.81	LPD MONTHLY SERVICE 2/20
8408	HENRIOTT GROUP INC	468938	INV	3/3/2020	14.00	POLICY CHANGE
13117	BRICKMAN ACQUISITION HOLDINGS INC	6702193	INV	3/3/2020	20,936.00	LAND MAINT VARIOUS AREAS JAN 2020
3200	RIGGS COMMUNITY HEALTH CENTER INC	1ST QTR 2020	INV	3/3/2020	55,134.00	1ST QTR 2020 PAYMENT
8944	AXON ENTERPRISE INC	SI-1640538	INV	3/3/2020	619.46	CARTRIDGES FOR ANIMAL CONTROL
566	AT & T MOBILITY	287277206930 0220	INV	3/3/2020	530.13	MONTHLY CHARGES ZOO
16553	SHEVAH B O'HARA	79D051612CM0 04613	INV	3/3/2020	2,113.00	COURT ORDER LPD CASE 16-014115
15630	HOOSIER ANIMAL LAW OFFICERS INC	KLUMPE 2020	INV	3/3/2020	15.00	MEMBERSHIP ANIMAL CONTROL
15630	HOOSIER ANIMAL LAW OFFICERS INC	LUCAS 2020	INV	3/3/2020	15.00	MEMBERSHIP ANIMAL CONTROL
15630	HOOSIER ANIMAL LAW OFFICERS INC	BOTTORFF 2020	INV	3/3/2020	15.00	MEMBERSHIP ANIMAL CONTROL
15630	HOOSIER ANIMAL LAW OFFICERS INC	GRIFFIS 2020	INV	3/3/2020	15.00	MEMBERSHIP ANIMAL CONTROL
			Board Total		**768,054.20**	

Board List by Voucher

Board: BW021420 2/14/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	48603150018 0220	INV	2/14/2020	960.73	512 ORTMAN LN
1450	VECTREN ENERGY DELIVERY	57107337 0220	INV	2/14/2020	3,028.87	1700 WABASH AVE
3225	TIPMONT R.E.M.C.	5108711 0220	INV	2/14/2020	48.63	CORNER INDIGO ST & SAG LIFT STATION
3225	TIPMONT R.E.M.C.	5108708 0220	INV	2/14/2020	164.04	CARDINAL DR & 500 S WATER DRAINAGE
3225	TIPMONT R.E.M.C.	7544505 0220	INV	2/14/2020	396.11	S 18TH ST & WEA SCHOOL LIFT STATION
			Board Total		**4,598.38**	

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Board List by Voucher

Board: BW030320 3/3/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
15688	AIRGAS INC	9097932077	INV	3/3/2020	441.32	EYEWASH BOTTLES
1990	ASTBURY WATER TECHNOLOGY INC	222161	INV	3/3/2020	51.00	SAMPLE ANALYSIS - PLANT
8681	CINTAS CORPORATION NO 2	4042016848	INV	3/3/2020	68.64	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4042017190	INV	3/3/2020	272.76	UNIFORMS - RENEW
1265	HACH COMPANY #055380	11827596	INV	3/3/2020	164.04	LAB SUPPLIES
1265	HACH COMPANY #055380	11830915	INV	3/3/2020	5,714.00	PM ON ANALYZING EQUIPMENT
15922	MADMEN CREATIVE GROUP INC	105441	INV	3/3/2020	149.00	RENEW CSO SIGN CHANGE DECALS
6957	CHRISTOPHER B BURKE ENGINEERING LLC	18098	INV	3/3/2020	23,324.50	SERVICE AREA 21 WATER/SEWER EXTENSION-CON INSPECTI
7475	T BIRD DESIGN SERVICES CORPORATION	8511	INV	3/3/2020	2,368.75	9TH STORM WATER PUMP STATION ENGINEERING
10374	NANSHAN AMERICA ADVANCED	24696	INV	3/3/2020	7,537.03	RETURN MISAPPLIED CHECK
8378	BRIDGESTONE AMERICAS INC	411202	INV	3/3/2020	17,493.32	PRINTING & MAILING FEES FOR JANUARY
6811	CITY OF LAFAYETTE	FEB 2020	INV	3/3/2020	1,800.00	UBO RENT FOR FEBRUARY
12004	VANCO PAYMENT SOLUTIONS LLC	10362429	INV	3/3/2020	467.25	CHECK PROCESSING FEES FOR JANUARY
1990	ASTBURY WATER TECHNOLOGY INC	222204	INV	3/3/2020	51.00	SAMPLE ANALYSIS - PLANT
375	BEST EQUIPMENT CO INC	SI197065	INV	3/3/2020	52,800.00	LEAF MACHINE
2053	MACALLISTER MACHINERY CO INC	S2385595	INV	3/3/2020	1,529.00	PM GENERATOR AT ROSS RD LS
2230	EUGENE HURT	7968	INV	3/3/2020	2,320.00	REPAIR FENCE AT MASON'S RIDGE LS
10144	WEST SIDE TRACTOR SALES CO	Y26915	INV	3/3/2020	497.97	MAINTENANCE ON MOWER 31172
16493	WASTE MANAGEMENT OF INDIANA LLC	7906045-0023-7	INV	3/3/2020	2,490.86	DISPOSAL OF GRIT GREASE AND SCREENINGS

Board List by Voucher

Board: BW030320 3/3/2020

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

16493	WASTE MANAGEMENT OF INDIANA LLC	7906089-0023-5	INV	3/3/2020	4,174.62	DISPOSAL OF STREET SWEEPINGS
2921	SENSUS USA INC	ZA20202643	INV	3/3/2020	1,949.94	SOFTWARE SUPPORT FLEXNET
2650	RA-COMM INC	243711-S	INV	3/3/2020	560.00	REPLACEMENT BATTERIES
3360	NUGENT INC	1312865	INV	3/3/2020	54,761.40	NEW HYDRANTS FOR REPLACEMENT
3360	NUGENT INC	1312791	INV	3/3/2020	600.00	NEW HYDRANTS FOR REPLACEMENT
6245	ENVIRONMENTAL LABORATORIES INC	20306903	INV	3/3/2020	30.00	BACTERIA SAMPLING/LAND RENT
6245	ENVIRONMENTAL LABORATORIES INC	20307149	INV	3/3/2020	150.00	BACTERIA SAMPLING
13632	HOLLY M. JOHNSON	02182020	INV	3/3/2020	152.00	CDL PERMIT/TEST/LICENSE REIMBURSEMENT
8681	CINTAS CORPORATION NO 2	4042017238	INV	3/3/2020	129.17	UNIFORMS WWPL
13798	BRADLEY W. TALLEY	022120	INV	3/3/2020	50.00	NPDES PERMIT RENEWAL FEE REIMBURSEMENT
9024	BRENNTAG MID-SOUTH INC	BMS506961	INV	3/3/2020	4,646.24	FERRIC FOR TREATMENT
16115	DRIESSEN WATER INC	874780	INV	3/3/2020	90.30	SOFTNER SALT
16069	ERSHIGS INC	110324	INV	3/3/2020	79,966.28	REPLACE SCUM SKIMMERS
16289	TTG EQUIPMENT LLC	9134961	INV	3/3/2020	387.17	PM ON LAWN MOWER 31171
8408	HENRIOTT GROUP INC	470663	INV	3/3/2020	10.00	POLICY CHANGE
			Board Total		**267,197.56**	

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Board List by Voucher

Board: BW030320 3/3/2020

Cash Account / Bank: 101505 - ONB Water Bond 2018

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8038	HANNUM, WAGLE & CLINE ENGINEERING	2018-159-S-0000018	INV	3/3/2020	3,224.68	VINTON WATER MAIN REPLACEMENT
8038	HANNUM, WAGLE & CLINE ENGINEERING	2019-247-S-0000003	INV	3/3/2020	8,775.00	ULEN LANE WATER MAIN
8038	HANNUM, WAGLE & CLINE ENGINEERING	2019-247-S-0000004	INV	3/3/2020	10,200.00	ULEN LANE WATER MAIN
7658	BOWEN ENGINEERING CORPORATION	14-19-059-5	INV	3/3/2020	191,822.40	MURDOCK PARK BOOSTER STATION
			Board Total		**214,022.08**	

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CITY OF LAFAYETTE

SPECIAL EVENT - PUBLIC PROPERTY USER APPLICATION & AGREEMENT

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

DIRECTIONS

Step One:

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

Step Two:

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

User Information

Date of Event: 5/23/2020 Time: From: 8 (am)/pm to: 10 am/(pm)

Name: Autumn Wall Organization: NA

Street Address: 314 S. 27th Street

City: Lafayette State: IN Zip Code: 47904

Contact person(s): Autumn Wall Phone Number(s): 773-996-0197

Email: autumn.wall38@gmail.com

Event Description: Retirement party

Caterer: NA Caterer's Phone Number: NA

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: 80-90 ☐ 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

NA Pre-event meeting (if required)

NA Good Neighbor letter to neighboring properties (send out prior to Board of Works hearing)

NA 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: $ 100 (required only when renting Depot)
- Permit Fee: $_____ (fee waived when renting Depot)
- Rental Fee: $ 450
- Equipment & Services: $ _____ (optional)

☑ Certificate of Insurance

NA 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**

NA Traffic Control / Public Safety / Emergency Plan

☑ User Agreement

☑ Board of Public Works and Safety meeting (if required)

USER AGREEMENT:

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

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

"Lafayette Board of Works"

By: _____

"User"

By: Autumn Wall
Signature

Printed: Autumn Wall

Date: 2/21/2020

CERTIFICATE OF LIABILITY INSURANCE

ISSUE DATE (MM/DD/YYYY) 02/20/2020

PRODUCER 765-654-6000
SCOTT SCALES INS AGY
358 N JACKSON STREET
FRANKFORT , IN 46041

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.

INSURED **Event Date:** 05/23/2020
AUTUMN WALL
314 S 27TH ST
Lafayette, IN 47904-3121

INSURERS AFFORDING COVERAGE

INSURER A: Markel American Insurance Company

HONOREE(S)
AUTUMN WALL

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE ABOVE NAMED INSURED FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OF 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	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	MEL00000524682	05/23/2020	05/23/2020	EACH OCCURRENCE	$500,000
	☒ GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	$500,000
	☐ CLAIMS MADE ☒ OCCUR				MED EXP (Any one person)	Excluded
	☐ HOST LIQUOR INCL.				PERSONAL INJURY	$500,000
	☒ TPPD				GENERAL AGGREGATE	$500,000
	GENERAL AGGREGATE LIMIT APPLIES PER:				DAMAGE TO RNTD PROP	$500,000
	☒ POLICY ☐ PROJECT ☐ LOC					
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Each Accident)	
	☐ ANY AUTO				BODILY INJURY (Per Person)	
	☐ ALL OWNED AUTOS				BODILY INJURY (Per Accident	
	☐ SCHEDULED AUTOS				PROPERTY DAMAGE (Per Accident)	
	☐ HIRED AUTOS					
	☐ NON-OWNED AUTOS					
	☐ _____					
	GARAGE LIABILITY				AUTO ONLY-EA ACCIDENT	
	☐ ANY AUTO				OTHER THAN EA ACC	
	☐ _____				AUTO ONLY: AGG	
	EXCESS LIABILITY				EACH OCCURRENCE	
	☐ OCCUR CLAIMS MADE				AGGREGATE	
	☐ DEDUCTIBLE					
	☐ RETENTION $					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU OTHER	
					E.L. EACH ACCIDENT	
					E.L. DISEASE-EA EMPLOYEE	
					E.L. DISEASE-POLICY LIMT	
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

The Certificate Holder is included as an insured under the Hosting Facility Liability Coverage, but only in respects to claims arising out of the negligence of the Named Insured.
If the event continues past 12:00 a.m., at the location named on Declarations Page, such continuation shall be considered as the event date. Event includes set up and break down and the scheduled rehearsal or rehearsal dinner scheduled within 48 hours of the event if the event is a wedding. Set up and break down means decoration and removal of decoration at the event location that occurs no more than 24 hours prior to the event and 24 hours after the event.

CERTIFICATE HOLDER
CITY OF LAFAYETTE
20 N 6TH STREET
LAFAYETTE IN 47901

BIG FOUR DEPOT
200 N 2ND ST

Lafayette IN 47904-3121

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
John K Clark

EV500-0810

MISCELLANEOUS PAYMENT RECPT#: 2039020
City of Lafayette, IN
20 N 6th St
Lafayette IN 47901

DATE: 02/21/20 TIME: 08:49
CLERK: sscott DEPT:
CUSTOMER#: 999
MISC CUSTOMER
COMMENT: DEPOT 5/23

CHARGES:
DDR1 RENTAL - DEPOT 450.00
DDR1D DEPOT RENTAL(DE 100.00
AMOUNT PAID: 550.00

PAID BY: AUTUMN
PAYMENT METH: CREDIT CARD
V 8023 0723

REFERENCE:

AMT TENDERED: 550.00
AMT APPLIED: 550.00
CHANGE: .00

CITY OF
LAFAYETTE

Columbia Street Banner Application

Please complete this application to request a banner across Columbia Street, between 3rd and 4th Street, in downtown Lafayette. Banners are hung for a two-week period. While we will do our best to accommodate your request, please be aware that with an abundance of community event banners we may not be able to give you the dates that you have requested. If the exact dates you requested are unavailable, we will contact you to find an agreeable solution.

There are a few steps we would like to make you aware of to make the process simple. Please follow the checklist below. As always, you may contact us with any questions.

1. Contact the City of Lafayette Clerk's Office to schedule installation. Banners are only installed and removed on Tuesday, so please schedule your dates accordingly. Please drop off the banner at the City of Lafayette Traffic Department located at 258 S. 3rd Street 765-807-1401 two (2) weeks prior to the date you would like to have the banner hung.

2. Request approval from the Lafayette Board of Works and Public Safety, (765) 807-1021.

3. Contact your insurance agent to request a Certificate of Insurance to be provided to the City of Lafayette Clerks Department.

4. Banner size is 4'X30', should be double sided and have grommets. A variety of local printing and graphics companies are available for printing, visit http://www.greaterlafayettecommerce.com/members/ and look for banners or printing.

5. **Installation Fee:** There is a ~~$50~~ installation fee due at the time of submission to the City Clerk's Office. waive per Mayor / Clerk

Name: STAND AGAINST RACISM

Organization: YWCA / City of Lafayette

Dates of Request: April 14-28th 2020

Address: 20 N. 6th

Phone: 765-807-1020 Email: cmurray@lafayette.in.gov

*No political banner will be accepted.

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, Deputy Clerk

Date: _____