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: May 26, 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. May 19, 2020

Documents:

05192020.pdf

BIDS UNDER ADVISEMENT

a. Loeb Stadium-Video Display Board

b. Haggerty Pointe Storm Sewer Extension

NEW BUSINESS

Engineering

a. Permission To Advertise-Utility Emergency Response Program For 2020-2021

Documents:

Permission to Advertise-Utility Emergency Response Program 2020-2021.pdf

Parks Department

a. Amendment #1-Memorial Island Phase 2

Documents:

Amendment 1-Memorial Island Phase 2.pdf

Purchasing

a. Declaration Of Worthless Property-Water Works

Documents:

Worthless Property-Brick Pavers.pdf

Water Works

a. Task Order #8-Engineering Services With Wessler Engineering

Documents:

Task Order 8.pdf

b. Task Order #9-Engineering Services With Wessler Engineering

Documents:

Task Order 9.pdf

CLAIMS

a. Claims 05/26/2020

Documents:

Claims 05262020.pdf

MISCELLANEOUS

a. Special Event Request-Walk To End Alzheimer's

Documents:

Walk to End Alzheimers.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
May 19, 2020

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, May 19, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Cindy Murray and Amy Moulton. Absent: Ron Shriner and Norm Childress

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 May 12, 2020 regular meeting. Mrs. Murray seconded. Passed.

BIDS UNDER ADVISEMENT

Loeb Stadium-Video Display Board

President Henriott stated that this item will remain under advisement.

Haggerty Pointe Storm Sewer Extension

President Henriott stated that this item will remain under advisement.

NEW BUSINESS

Parks Department

Recommendation for Award-Memorial Island, Phase 3

Mayor Roswarski presented to the Board and recommended approval of a Recommendation for Award for the Memorial Island, Phase 3 with J.R. Kelly Company in the Base Bid amount of $6,581,000.00 and Alternate #1 in the amount of $369,000.00 for a total award amount of $6,950,000.00. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Contract-Memorial Island, Phase 3

Mayor Roswarski presented to the Board and recommended approval of a Contract for the Memorial Island, Phase 3 with J.R. Kelly in the amount of $6,950,000.00. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Notice to Proceed-Memorial Island, Phase 3

Mayor Roswarski presented to the Board and recommended approval of a Notice to Proceed for the Memorial Island, Phase 3 to begin today with a final completion date of June 4, 2021. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Change Order #1-Memorial Island, Phase 3

Mayor Roswarski presented to the Board and recommended approval of Change Order #1 for Memorial Island, Phase 3 with J. R. Kelly Company. The change order is a deduction in the amount of $480,666.00 with brings the revised contract amount to $6,469,334.00. The change order is a result of value engineering and identified five (5) items that will be changed as a result of that. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Engineering

Contract-Romig Street Retaining Wall Repair Project

Jeromy Grenard, Public Works Director, presented to the Board and recommended approval of a Contract for Romig Street Retaining Wall Repair Project with Custom Cuts Lawn Care, Inc. in the amount of $5,691.29. Mr. Grenard stated that they received three (3) quotes for the project that include Custom Cuts Lawn Care in the amount of $5,691.29, Heartland Excavating in the amount of $17,290.00 and B.C. Masonry in the amount of $24,166.41. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Notice to Proceed-Romig Street Retaining Wall Repair Project

Mr. Grenard presented to the Board and recommended approval of a Notice to Proceed for Romig Street Retaining Wall Repair Project to begin today with a final completion date of July 31, 2020. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Acceptance for Maintenance-Stone's Crossing Subdivision Section 4, Phase 4

Mr. Grenard presented to the Board and recommended approval of an Acceptance for Maintenance for Stone's Crossing Subdivision Section 4, Phase 4. The project is located west of CR S 250 E and north of CR E 430 and consists of 60 residential lots. This is the final phase of the Stone's Crossing Subdivision. Mr. Grenard stated that the 3-year maintenance bond has been submitted and the as-built drawings have been approved. Mr. Grenard stated that the cover letter states that the maintenance bond was submitted by Fairfield Contractors. That is a scrivener's error and should be corrected to Midwest Paving. Mrs. Moulton moved for approval noting the scrivener's error in the cover letter. Mrs. Murray seconded. Passed.

Economic Development

Historic Demolition Permit-702 Owen Street (Garage Only)

Dennis Carson, Economic Development Director, presented to the Board and recommended approval of a Historic Demolition Permit for 702 Owen Street (Garage Only). The property is within the Highland Park National Historic District and has been reviewed by Dann Keiser, Lafayette Historic Preservation Officer. Mr. Keiser determined that the loss of the garage would be a loss to the national historic district and recommended

upholding the 60-day waiting period. Mrs. Murray moved to uphold the 60-day waiting period. Mrs. Moulton seconded. Passed.

Permission to Advertise-Traffic Signal Modernization South Street Intersection with 5th & 6th Streets (Re-Bid)

Mr. Carson presented to the Board and recommended approval of a Permission to Advertise the Traffic Signal Modernization at South Street Intersection with 5th & 6th Streets (Re-Bid). The publication are set to run on May 22 and May 29, 2020 with a bid opening date of June 9, 2020. Mrs. Murray moved for approval. Mrs. Moulton seconded. Passed.

Purchasing

Recommendation for Award-2020 Columbian Park Barn Roof Replacement

Dave Payne, Purchasing Manager, presented to the Board and recommended approval of a Recommendation for Award for the 2020 Columbian Park Barn Roof Replacement. The quotes that were reviewed include Hinshaw Roofing in the amount of $68,155.00 with $5.00 per linear foot of roof deck that needs to be replaced and All Seasons Roofing in the amount of $43,103.00 with $3.75 per linear foot of roof deck that needs replaced. Mr. Payne recommended that award go to All Seasons Roofing. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Contract-2020 Columbian Park Barn Roof Replacement

Mr. Payne presented to the Board and recommended approval of a Contract for the 2020 Columbian Park Barn Replacement with All Seasons Roofing in the amount of $$43,103.00 with $3.75 per linear foot of roof deck that needs replaced. Mr. Payne stated that All Seasons added a sentence on Page 6 Article 19 Requests for Payment of the contract stating: "All Seasons Roofing will submit an invoice for material and collect payment upon delivery of material". Mrs. Murray moved for approval. Mrs. Moulton seconded. Passed.

Notice to Proceed-Columbian Park Barn Roof Replacement

Mr. Payne presented to the Board and recommended approval of a Contract for the 2020 Columbian Park Barn Replacement to being today with a final completion date of June 30, 2020. Mrs. Murray moved for approval. Mrs. Moulton seconded. Passed.

CLAIMS

Tim Clary, Controller, presented for Board approval, Claims in the amount of $527,778.01. President Henriott asked if there were any further questions and there were none. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

MISCELLANEOUS

Banner Request-Art on the Wabash

President Henriott presented to the Board and recommended approval of a Banner Request for Art on the Wabash. The banner is to be hung on Columbian Street from August 25-September 8, 2020. Mrs. Murray moved for approval. Mrs. Moulton seconded. Passed.

Mayor Roswarski and the Board Members discussed how the Caucus and Board meetings will be done starting next week and going forward.
Mrs. Moulton announced that this week is National Public Works Week. Mrs. Moulton stated that since 1960 the American Public Works Association celebrates the National Public Works Week, which is during the third week in May. The recognition is intended to energize and educate the public on the importance of public works in our daily lives; the planning, building, managing and operating of daily services. Mrs. Moulton publically thanked the department heads and employees that keep our daily lives moving along.

Time: 9:21 a.m.

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

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

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

NOTICE TO BIDDERS

Sealed proposals for **City of Lafayette Utility Emergency Response Program For 2020-2021** (including all labor, materials and equipment) will be received by the City of Lafayette, Indiana, at the office of the City Clerk, City Hall, 20 North Sixth Street, Lafayette, Indiana, 47901, until 9:00 A.M. (EST), on **June 16, 2020**. Bids will be publicly opened and read aloud at that time. Any bids received later than the above time will be returned to the Bidder unopened. No oral, telephoned, or emailed bids, or changes to bids will be considered.

The work for which proposals are to be received consists of the following items for use by the Utility Emergency Response Task Force of the City of Lafayette, Indiana, for the period from July 1, 2020, through June 30, 2021: specified pieces of equipment, specified labor groups, and percent mark-up on contractor furnished materials. The aforementioned work includes, but is not limited to, the following:

EXCAVATION EQUIPMENT
HAULING EQUIPMENT
MISCELLANEOUS EQUIPMENT/TOOLS
LABORERS
OPERATING ENGINEERS
MANAGEMENT/SUPERVISION
FIXED PERCENT MARK-UP ON CONTRACTOR FURNISHED MATERIALS

All work shall be in accordance with the Contract Documents.

Bids shall be properly and completely executed on the project Bid Proposal form and accompanied with Bidders financial statement to reflect conditions not more than four (4) months prior to date of bids. Bids shall be accompanied by an acceptable Cashiers Check or satisfactory bond by an incorporated surety company in good standing and qualified to do business in the State of Indiana, in an amount of **Five Thousand Dollars ($5,000.00).** The deposit is for the purpose of insuring the execution of the contract for which said bid is made.

The Contractor(s) to whom the work is awarded will be required to furnish Performance Bond and a Labor & Materials Payment Bond, acceptable by the Board of Public Works and Safety of the City of Lafayette, Indiana, in the amount of **Five Thousand Dollars ($5,000).**

All bids must be delivered to the office of the City Clerk, 20 North 6th Street, Lafayette, Indiana 47901. All bid prices shall be firm for the duration of the Contract.

No Bidder may withdraw his proposal within a period of sixty (60) days following the date set for receiving bids. The City of Lafayette, Indiana, reserves the right to retain any and all bids for a period of not more than sixty (60) days and said bids shall be and remain valid and in full force and effect during said time. The City of Lafayette, Indiana, further reserves the right to waive informalities and to award the contract to any Bidder or Bidders, all to the advantage of the City of Lafayette, Indiana, or to reject all bids.

Specifications for the work are on file for viewing at the office of the City Clerk, 20 North 6th Street, Lafayette, Indiana,47901, and Butler Fairman and Seufert, Inc., 11 south 3rd Street, Lafayette, IN 47901.

In order to be considered a potential bidder for the project, Bid Documents must be obtained from Butler, Fairman & Seufert, Inc, 11 South 3rd Street, Lafayette, IN 47901 by remitting $25.00 for each set. Potential Bidders will be placed on a list to receive addenda as described. Contract Documents are also available from Butler, Fairman, & Seufert by contacting cdale@bfsengr.com

Bid Sets of the Contract Documents may be obtained from the offices of Butler Fairman and Seufert, Inc.

CITY OF LAFAYETTE
BOARD OF PUBLIC WORKS AND SAFETY

_____
Gary Henriott, President

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Norm Childress, Member

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Cindy Murray, Member

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Ron Shriner, Member

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Amy Moulton, Member

ATTEST:
Mindy Miller, 1st Deputy Clerk

_____
Mindy Miller

2020-2021 Utility Emergency Response Program

PUBLISH: **May 29, 2020**
June 05, 2020

Lafayette
PARKS & RECREATION

May 26, 2020

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

Dear Board Members:

You have before you Amendment #1 for the Memorial Island Phase 2 design and construction phase assistance contract with Context Design. The scope of the original contract has changed to include the following services:

- Additional construction design services to relocate an existing power panel and coordinate rerouting with Duke Energy.

The total amount of Amendment #1 is $4,500.00. The original contract amount is $130,100.00. The new amended contract total is $134,600.00.

The additional invoice amount was paid during the Phase 2 project timeline.

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

Sincerely,

Claudine Laufman

Claudine Laufman
Superintendent, Lafayette Parks and Recreation

May 21, 2020

Ms. Claudine Laufman, Superintendent
Lafayette Parks and Recreation
1915 Scott Street
Lafayette, Indiana 47901

RE: Amendment 1 – Memorial Island Phase 2 at Columbian Park

Dear Claudine:

The amended scope and fee below is based on design changes beyond our February 18, 2017 contract. All changes are related to the requested relocation of the existing electrical power panel and feeds.

Amended Scope of Services

Per our April 24, 2017 coordination meeting, our team was given the direction to relocate the existing power panels at the southwest corner of the project to a new location. This new scope of work resulted in additional time coordinating with Duke Energy to rework the existing service to the Rush Pavilion to also serve the Administration Building and negotiate a new primary service feeder to a new utility transformer to serve the Amphitheater. The fee for the additional design and coordination effort is $4,500.

Amended Fee Structure

Professional Design and Engineering Services	
Additional Construction Documentation Fee	$4,500
Original Contract Total - Fixed Fee For Phase Two	$130,100
AMENDED CONTRACT TOTAL:	**$134,600**

Respectfully,

Alyssa P. Prazeau

CONTEXT, LLC
Alyssa P. Prazeau, PLA, ASLA, CLARB
Managing Partner

ACCEPTED BY:

Claudine Laufman 5/21/20

Ms. Claudine Laufman
Lafayette Parks and Recreation

date

ATTACHMENTS: ENVERITY ENGINEERING PROPOSAL

enverity
ENGINEERING

ADDITIONAL SERVICES APPROVAL REQUEST

DATE:	May 22, 2017
PROJECT NAME:	Memorial Island Phase 2
PROJECT NO.:	17006.000

CLIENT

Context Design

INITIATED BY

Enverity Engineering – Barry K. Simpson, PE

DESCRIPTION

Per email dated May 9, 2017 our scope of work has increased from our initial proposal to include the complete demolition of an existing electrical service and associated panels. As a result we are now coordinating with Duke Energy to rework the existing service to the Rush Pavilion to also serve the Administration Building and negotiating for a new primary service feeder to a new utility transformer to serve the Amphitheater. We anticipate that the net effect of this additional electrical scope of work on the construction budget including Duke Energy costs is as much as $45,000.00 of additional cost.

A significant amount of additional engineering effort is required as well as time spent coordinating and negotiating with Duke Energy.

COMPENSATION	We request that the terms of our contract be modified to include the scope identified herein at an increase of Four Thousand Five Hundred Dollars ($4,500.00) to our contract for MEP services. These engineering services will be billed and identified as additional services for the project.
AUTHORIZATION	In order for us to proceed, we will need your written authorization. Please return by fax or e-mail one signed copy of this form for our files. If you disagree with our position, please notify us immediately.
APPROVED BY	
CC	

address /
9229 Delegates Row, Suite 150, Indianapolis, IN 46240

office /
317 706 2075

enverityENG.com

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: _____

CITY OF LAFAYETTE

PURCHASING DEPARTMENT
Memorandum

To: Board of Public Works & Safety

From: Dave Payne, Purchasing Manager

Date: May 20, 2020

Subject: Declaration of Worthless Property

Worthless Property

The Lafayette Water Department is requesting the items listed below be declared as worthless property. These items will be given away in return for removing them from the Plant property.

Large pile (approximately 40'L x 60'W x 10'H) of red bricks 4" x 4" x 9".

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

All of which is approved this 26th day of May, 2020 by the Board of Public Works & Safety.

_____
Gary Henriott, President

_____
Cindy Murray, Member

_____
Ron Shriner, Member

_____
Norm Childress, Member

_____
Amy Moulton, Member

ATTEST:

_____
Mindy Miller, 1st Deputy Clerk

Dated: _____, 2020

CITY OF
LAFAYETTE

May 26th, 2020
Board of Public Works & Safety
20 N 6th Street
Lafayette, IN 47901

RE: Task Order # 8 for Engineering Services with Wessler Engineering.

Dear Board Members:

You have before you an agreement with Wessler Engineering for preparing our Risk and Resilience Assessment (RRA). The United States Government passed the America's Water Infrastructure Act of 2018 (AWIA) Which requires a drinking water supply system that serve a population of 3,300 or more to complete a RRA and an Emergency Response Plan (ERP) for the waterworks system and submit certification to the Environmental Protection Agency (EPA) within a designated time period. Therefore the RRA must be completed by December 31st, 2020 and the ERP must be completed by June 30th, 2020

The RRA is considered Phase 1 of the planning and is a vulnerability assessment of our drinking water utility, taking an all hazard approach when completing the evaluation. This approach evaluates the vulnerabilities, threats and consequences from potential hazards.

This agreement is a time & materials basis in the amount of $7,000.00 to $8,000.00 and will not to exceed $8,000.00 without the OWNERS written authorization.

This agreement has been reviewed by our legal department and I respectfully request your approval.

Thank you.

Ron Hurst

Ron Hurst, Superintendent
Lafayette Water Works

TASK ORDER

Project: 177515 On-Call Waterworks Engineering Services
Risk and Resilience Assessment

Task Order No: **8**

Issued To: Wessler Engineering

All work shall be performed in accordance with the Agreement between the Board of Public Works and Safety, City of Lafayette, Indiana and Wessler Engineering executed May 12, 2015.

I. Project Description

The United States Government passed the America's Water Infrastructure Act of 2018 (AWIA) which requires drinking water supply systems that serve a population of 3,300 or more to complete a Risk and Resilience Assessment (RRA) and an Emergency Response Plan (ERP) for the waterworks system and submit certification to the Environmental Protection Agency (EPA) within a designated time period. Lafayette's 2018 population estimate per the 2018 Census data (https://www.census.gov/quickfacts/lafayettecityindiana) was 72,168. Therefore, the RRA must be completed and certified by December 31, 2020 and the ERP must be completed and certified by June 30, 2021.

The RRA is considered Phase 1 of the Planning and is a vulnerability assessment of the OWNER's drinking water utility, taking an all-hazards approach when completing the evaluation. This approach considers natural hazards and malevolent acts and will assist the OWNER to determine where the drinking water system may be vulnerable to unauthorized access, potential threats, and disaster situations. The Phase 1 - RRA is herein described as the Project.

II. Scope of Services – Basic Services

A. Prepare for and attend a kick-off meeting with OWNER to discuss components of the RRA, including but not limited to physical security and cyber security, coordinate the data gathering, and present a preliminary Project schedule.

B. Review General Utility Information, analyze, and record data via the Vulnerability Self-Assessment Tool (VSAT) web application.

C. Review Utility Resilience Index, analyze, and record data via the VSAT web application. Analysis of existing compliance documentation to include, but not limited to, the following: Emergency Response Plan (ERP); National Incident Management System (NIMS) Compliance; Mutual Aid and Assistance (MAA); Emergency Power for Critical Operations (EPCO); Minimum Daily Demand/Treatment (MDDT); Critical Parts and Equipment (CPE); Critical Staff Resilience (CSR); Business Continuity Plan (BCP); Utility Bond Rating (UBR); Government Accounting Standards Board (GASB) Assessment; Unemployment; and Median Household Income (MHI).

D. Review Qualitative Risk Assessment, analyze, and record data via the VSAT web application. Analysis to include identification of critical assets and determination of malevolent act and/or natural hazard. Critical asset categories consist of the following: physical barriers; source water; pipes and constructed conveyances, water collection, and intake; pretreatment and treatment; storage and distribution facilities; electronic, computer, or other automated systems; monitoring practices; financial infrastructure; the use, storage, or handling of chemicals; and the operation and maintenance of the utility.

E. Provide analysis of asset/threat pairs. Complete baseline assessment.

F. Prepare a Draft RRA Report. Review results of the analysis with the OWNER and based upon OWNER's input and review comments, finalize tentative items.

G. Prepare AWIA Certification Letter, certifying compliance with AWIA requirements on or before November 30, 2020.

III. Additional Services

Additional Professional Services may be requested and agreed to in writing by the parties beyond the scope of the PROJECT. Additional Professional Services may include the following:

A. Provide Countermeasure Analysis and record data via the VSAT web application (completion of this VSAT section is optional yet recommended).

B. Complete Waterworks System Planning Phase 2 – Emergency Response Plan (ERP).

C. Provide additional Waterworks System Planning services relating to Phase 1 and/or Phase 2.

IV. Project Schedule

A. The Schedule for completing the Work shall be established by the OWNER and ENGINEER. The Work shall be completed no later than November 30, 2020. The RRA submittal date shall be no later than the EPA required date of December 31, 2020.

V. Compensation

In accordance with the terms and conditions of the Agreement, ENGINEER shall provide the Professional Services for which OWNER shall compensate ENGINEER as follows:

A. Compensation for Professional Services described in this Task Order shall be on a time and materials basis in the estimated amount of $7,000.00 to $8,000.00 and will not exceed $8,000.00 without written authorization.

B. Compensation for Additional Services, if requested in writing, shall be on a time and materials or lump sum basis as mutually agreed to by OWNER and ENGINEER.

C. Professional Services performed on a time and materials basis shall be invoiced by ENGINEER monthly based upon the actual hours and reimbursable expenses incurred in performing the Services per ENGINEER's Hourly Rate and Reimbursement Expense Schedule in effect at the time the Professional Services are performed.

Accepted By:

ENGINEER

WESSLER ENGINEERING, INC.

Martin A. Wessler, P.E.
CEO

Date: April 24, 2020

Authorized By:

OWNER

CITY OF LAFAYETTE, INDIANA

Ron Hurst
Superintendent

Date: 5-13-2020

Attachment – EPA AWIA2018 Fact Sheet

MAW/Y:\02 PROPOSALS\Lafayette P\P90020 ON-CALL SERVICES\177715 On-Call DW\T008 RRA Phase 1\TO 008 RRA Phase 1.docx

RISK AND RESILIENCE ASSESSMENTS AND EMERGENCY RESPONSE PLANS:

NEW REQUIREMENTS FOR DRINKING WATER UTILITIES

Section 2013 of America's Water Infrastructure Act of 2018 (AWIA) requires community water systems[1] that serve more than 3,300 people to complete a risk and resilience assessment and develop an emergency response plan.

RISK AND RESILIENCE ASSESSMENT

Your utility must conduct a risk and resilience assessment and submit certification of its completion to the U.S. EPA by the following dates:

Important Dates

- March 31, 2020 if serving ≥100,000 people.
- December 31, 2020 if serving 50,000 to 99,999 people.
- June 30, 2021 if serving 3,301 to 49,999 people.

Recertification

Every five years, your utility must review the risk and resilience assessment and submit a recertification to the U.S. EPA that the assessment has been reviewed and, if necessary, revised.

Visit the U.S. EPA website to find more information on guidance for developing a risk and resilience assessment at https://www.epa.gov/waterriskassessment/conduct-drinking-water-or-wastewater-utility-risk-assessment.

EMERGENCY RESPONSE PLAN

Your utility must develop or update an emergency response plan and certify completion to the U.S. EPA **no later than six months** after risk and resilience assessment certification. Each utility deadline is unique; however, the dates below are the due dates for utilities who submit a risk and resilience assessment certification by the final due date according to the population served.

- September 30, 2020 if serving ≥100,000 people.
- June 30, 2021 if serving 50,000 to 99,999 people.
- December 30, 2021 if serving 3,301 to 49,999 people.

Within six months of submitting the recertification for the risk and resilience assessment, your utility must certify it has reviewed and, if necessary, revised, its emergency response plan.

Visit the U.S. EPA website for guidance on developing an Emergency Response Plan at https://www.epa.gov/waterutilityresponse/develop-or-update-drinking-water-or-wastewater-utility-emergency-response-plan.

TOOLS OR METHODS

AWIA does not require the use of any standards, methods or tools for the risk and resilience assessment or emergency response plan. Your utility is responsible for ensuring that the risk and resilience assessment and emergency response plan address all the criteria in AWIA Section 2013(a) and (b), respectively. The U.S. EPA recommends the use of standards, including AWWA J100-10 Risk and Resilience Management of Water and Wastewater Systems, along with tools from the U.S. EPA and other organizations, to facilitate sound risk and resilience assessments and emergency response plans.

[1] Section 2013 of AWIA applies to community water systems. Community water systems are drinking water utilities that consistently serve at least 25 people or 15 service connections year-round.

Still have questions about the new AWIA requirements?
Contact the U.S. Environmental Protection Agency (U.S. EPA) at dwresilience@epa.gov.

Office of Water (4608T)
EPA-817-F-19-004
May 2019

FREQUENTLY ASKED QUESTIONS

I need more information about risk and resilience assessments and emergency response plans:

Risk and resilience assessments evaluate the vulnerabilities, threats and consequences from potential hazards.

What does a risk and resilience assessment include?

- Natural hazards and malevolent acts (i.e., all hazards).
- Resilience of water facility infrastructure (including pipes, physical barriers, water sources and collection, treatment, storage and distribution, and electronic, computer and other automated systems).
- Monitoring practices.
- Financial systems (e.g., billing systems).
- Chemical storage and handling.
- Operation and maintenance.

What does an emergency response plan include?

- Strategies and resources to improve resilience, including physical security and cybersecurity.
- Plans and procedures for responding to a natural hazard or malevolent act that threatens safe drinking water.
- Actions and equipment to lessen the impact of a malevolent act or natural hazard, including alternative water sources, relocating intakes and flood protection barriers.
- Strategies to detect malevolent acts or natural hazards that threaten the system.

Who should I work with when creating my emergency response plan?

- Utilities must coordinate the risk and resilience assessments, as well as the emergency response plans with local emergency planning committees.

For more information, see www.congress.gov/bill/115th-congress/senate-bill.

I need more information on the certification process:

What do I need to submit to the U.S. EPA?

- Each utility must submit a certification of your risk and resilience assessment and emergency response plan. Each submission must include: utility name, date and a statement that the utility has completed, reviewed or revised the assessment. The U.S. EPA has developed an optional certification template that can be used for email or mail certification. The optional certification form will be available in August 2019.

Who can certify my risk and resilience assessment and emergency response plan?

- Risk and resilience assessments and emergency response plans can be self-certified by the utility.

How do I submit my certification?

- Three options will be provided for submittal: regular mail, email and a user-friendly secure online portal. The online submission portal will provide drinking water systems with a receipt of submittal. The U.S. EPA recommends using this method. The certification system will be available in August 2019.

When can I submit the initial certification?

- Utilities should wait to submit the initial certification to the U.S. EPA until the U.S. EPA publishes *Baseline Information on Malevolent Acts Relevant to Community Water Systems,* which is required under AWIA by August 2019.

Do I need to submit my certification to my state or local government?

- No. Section 2013 of AWIA does not require utilities to submit the certification to state or local governments.

How long do I need to keep a copy of my risk and resilience assessment and emergency response plan?

- Utilities need to keep a copy of both documents for five years after certification.

What if I do not have a copy of my most recent risk and resilience assessment?

- The U.S. EPA intends to destroy vulnerability assessments (VAs) submitted in response to the Bioterrorism Act of 2002, but if utilities would like to have their VA and certification documents mailed to them, contact WSD-Outreach@epa.gov, and on utility letterhead, include the utility name, PWSID, address and point of contact as an attachment to the email.

RESOURCES & TOOLS

Conducting a Risk and Resilience Assessment

- The U.S. EPA's Risk and Resilience Baseline Threat Document (available August 2019).
- The U.S. EPA's Vulnerability Self-Assessment.

Developing an Emergency Response Plan

- Emergency Response Plan Guidance.
- The U.S. EPA's Emergency Response Webpage.
- Local Emergency Planning Committees.

The U.S. EPA Website

- https://www.epa.gov/waterresilience/americas-water-infrastructure-act-2018-risk-assessments-and-emergency-response-plans.

Still have questions about the new AWIA requirements?
Contact the U.S. Environmental Protection Agency (U.S. EPA) at dwresilience@epa.gov.

Office of Water (4608T)
EPA-817-F-19-004
May 2019

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: _____

CITY OF
LAFAYETTE

May 26th, 2020
Board of Public Works & Safety
20 N 6th Street
Lafayette, IN 47901

RE: Task Order # 9 for Engineering Services with Wessler Engineering.

Dear Board Members:

You have before you an agreement with Wessler Engineering for level 1 Validation of the City's water loss audit for 2019 in accordance with guidelines published by the Water Research Foundation for submittal to the Indiana Finance Authority (IFA) for the Owner

This agreement is a time & materials basis in the amount of $4,000.00 and will not to exceed $4,000.00 without the OWNERS written authorization.

This agreement has been reviewed by our legal department and I respectfully request your approval.

Thank you,
Ron Hurst
Ron Hurst, Superintendent
Lafayette Water Works

TASK ORDER

Project: 177515 On-Call Waterworks Engineering Services

Task Order No: **09 – Water Loss Audit Validation**

Issued To: Wessler Engineering

All work shall be performed in accordance with the Agreement between the Board of Public Works and Safety, City of Lafayette, Indiana and Wessler Engineering, Inc. executed May 12, 2015.

I. Project Description

Task Order No. 09 includes completing a Level 1 Validation of the City's water loss audit for 2019 in accordance with guidelines published by the Water Research Foundation for submittal to the Indiana Finance Authority (IFA) for the OWNER.

II. Scope of Services – Basic Services

The Engineer shall provide the following Professional Services:

A. Level 1 Validation

A. Conduct a kick-off meeting with OWNER to obtain the City's completed M36 water loss audit and all supporting documentation that was used to complete the audit.
B. Evaluate OWNER's water loss audit and supporting documentation to confirm that the water loss audit has been properly prepared in accordance with guidelines published by the American Water Works Association (AWWA) in its Manual of Water Supply Practices M36.
C. Identify any data and procedural mistakes, where evident, and correct them with the OWNER.
D. Review the OWNER's selection of data validity grades (DVGs) and adjust if needed.
E. Conduct an interview with OWNER's staff who prepared the water loss audit and discuss any revisions needed.
F. Obtain revised water loss audit and any additional supporting documentation from the OWNER in order to certify the validation.
G. Provide the supporting documentation to the OWNER that Engineer used to complete the validation.
H. Provide a signed Certificate of Validation by an Indiana Certified Water Loss Audit Validator to the OWNER for submittal to the IFA.

III. Project Schedule

Engineer anticipates implementing the scope of work within 90 days after execution of this proposal. Engineer will complete and submit the Certificate of Validation no later than 7 days following when OWNER submits the revised water loss audit and any additional supporting documentation, if needed to complete the validation.

IV. Compensation

Compensation for Professional Services – Basic Services to be provided as described in Article II shall be on the basis of the actual man-hours and expenses incurred in performing the Services, at the Engineer's hourly rate and reimbursable expense schedule in effect at the time the Services are performed (the 2020 Hourly Rate and Reimbursable Schedule is included as Attachment No. 1), plus reimbursement for actual out-of-pocket costs incurred in conjunction with providing the Professional Services. The total estimated fee for completing the Services is $4,000 and will not exceed $4,000 without the OWNER's written authorization.

Accepted By:

ENGINEER

WESSLER ENGINEERING, INC.

Martin A. Wessler, P.E.
CEO

Date: April 24, 2020

Authorized By:

OWNER

CITY OF LAFAYETTE, INDIANA

Ron Hurst
Superintendent

Date: 5-13-2020

Attachment No. 1 – 2020 Hourly Rate and Reimbursable Expense Schedule
Water Loss Audit Validator Certificate, Andrew D. Gordon, P.E.
Water Loss Audit Validator Certificate, Loys H. Rees, E.I.

ADG:adg:2020-04-24\J:\Lafayette\Projects\177715 On-Call Waterworks\00-001 Admin\L Proj Init\TO#9 WLA Validation

WESSLER ENGINEERING

More than a Project™

ATTACHMENT NO. 1

2020 HOURLY RATE and REIMBURSABLE EXPENSE SCHEDULE

Position	Hourly Rate*
Principal Engineer	$230
Senior Project Manager I/II	$190/$215
Senior Project Engineer I/II	$190/$215
Project Manager I/II	$155/$165
Assistant Project Manager	$130
Project Engineer I/II/III/IV	$120/$130/$155/$165
Engineer	$105
Electrical Senior Project Manager I/II	$195/$220
Electrical Senior Project Engineer I/II	$195/$220
Electrical Project Manager I/II	$160/$170
Electrical Project Engineer I/II/III/IV	$125/$135/$160/$170
Control System Engineer I/II/III/IV	$110/$130/$150/$170
Environmental Services Senior Project Manager I	$150
Environmental Services Project Manager I/II	$130/$140
Environmental Services Assistant Project Manager	$105
Environmental Scientist I/II	$80/$95
CAD Manager I/II	$120/$150
Senior Designer I/II	$115/$130
Designer	$105
GIS Technician	$90
Technician I/II/III/IV	$65/$80/$90/$100
Senior Resident Project Representative I/II	$110/$120
Resident Project Representative I/II/III/IV	$65/$80/$90/$100
Field Services Manager I/II	$120/$130
Registered/Professional Land Surveyor	$160
Survey Manager	$130
Survey Crew Manager I/II	$90/$100
Survey Crew Chief I/II	$85/$95
Project Coordinator	$90
Project Administrator	$60

WESSLER ENGINEERING

More than a Project™

Reimbursable Expenses shall be charged as follows:

Item and Unit		Unit Cost
Mileage (per mile)		At current IRS published rate
Copies:(each) Black & White	8.5"x11" / 11"x17"	$0.12
	24"x36"	$1.00
Color	8.5"x11"/ 11"x17"	$0.20/$0.40
Plots-Bond: (each)	12"x18"/ 24"x36"	$0.50/$1.00
GPS Survey Equipment/Robotic Total Station/Pole Camera		$15.00 per hour
Postage/shipping/freight, Lodging and Per Diems		At Cost
Subcontractor/Subconsultant fees		Cost + 10%
eCommunication Construction Software License through Eastern Engineering (per project)		At Cost

*Expert Witness Services (Court Hearings or Testimony, Depositions, Arbitration or Mediation Hearings) shall be charged at 150% of the Hourly Rate listed in this Schedule.

This Schedule is subject to change.

January 1, 2020

INDIANA FINANCE AUTHORITY
Water Resources & Infrastructure Planning Program
100 N. Senate Avenue
Indianapolis, IN 46204

Water Loss Audit Validator Certificate

This is to certify that

Andrew D. Gordon

Has fulfilled the requirements for Certification as required by the Indiana Finance Authority (IC 8–1–30.8), and is duly certified as a

Water Loss Audit Validator

January 24, 2020

Certification Number: 012020009

James P. McGoff
Director of Environmental Programs

INDIANA FINANCE AUTHORITY
Water Resources & Infrastructure Planning Program
100 N. Senate Avenue
Indianapolis, IN 46204

Water Loss Audit Validator Certificate

This is to certify that

Loys H. Rees

Has fulfilled the requirements for Certification as required by the Indiana Finance Authority (IC 8–1–30.8), and is duly certified as a

Water Loss Audit Validator

January 24, 2020

Certification Number: 012020008

James P. McGoff
Director of Environmental Programs

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: _____

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 20 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $4,856,213.69 DATED THIS DAY OF MAY 26, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

_____ _____

_____ _____

_____ _____

_____ _____

Invoices to be Approved 5/26/2020

Payroll				
Regions Bank	$	137,326.06		
Regions Bank	$	693,670.97		
Chase Bank	$	1,748,587.93		
Horizon Bank	$	493,628.53		
Total Invoices			$ 3,073,213.49	
Invoices				
Chase Bank	$	68,990.39		
Chase Bank	$	759,875.56		
Horizon Bank	$	3,148.93		
Horizon Bank	$	113,414.95		
Old National Loeb Bond	$	198,919.57		
Old National Water Bond	$	638,650.80		
Total Invoices			$ 1,783,000.20	
Grand Total				$ 4,856,213.69

CITY OF LAFAYETTE

Board List by Voucher

Board: PR052020 5/20/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3652	IND DEPT OF REVENUE	104594	INV	5/20/2020	64,623.06	Payroll Run X - Warrant 041020
3652	IND DEPT OF REVENUE	105194	INV	5/20/2020	60,926.20	Payroll Run X - Warrant 042420
3652	IND DEPT OF REVENUE	105460	INV	5/20/2020	11,776.80	Payroll Run X - Warrant 043020
			Board Total		**137,326.06**	

CITY OF LAFAYETTE

Board List by Voucher

Board: PR052220 5/22/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
2258	LAFAYETTE NEIGHBORHOOD HOUSING SERVICES INC	106716	INV	5/22/2020	1,039.81	Payroll Run 1 - Warrant 052220
3606	YOUNG MENS CHRISTIAN ASSOCIATION OF LAFAYETTE	106717	INV	5/22/2020	1,039.18	Payroll Run 1 - Warrant 052220
3653	INTERNAL REVENUE SERVICE	106718	INV	5/22/2020	253,595.79	Payroll Run 1 - Warrant 052220
3667	PERF	106719	INV	5/22/2020	114,415.86	Payroll Run 1 - Warrant 052220
3685	TIPPECANOE COUNTY GOVERNMENT	106720	INV	5/22/2020	237.70	Payroll Run 1 - Warrant 052220
3692	LAFAYETTE FIRE FIGHTERS	106721	INV	5/22/2020	6,876.25	Payroll Run 1 - Warrant 052220
3695	UNITED WAY GREATER LAFAYETTE	106722	INV	5/22/2020	546.38	Payroll Run 1 - Warrant 052220
3705	NATIONWIDE RETIREMENT SOLUTIONS INC	106723	INV	5/22/2020	27,958.94	Payroll Run 1 - Warrant 052220
3715	FOP ARMAN LODGE #49	106724	INV	5/22/2020	1,441.00	Payroll Run 1 - Warrant 052220
7162	IND CHILD SUPPORT BUREAU	106725	INV	5/22/2020	7,403.60	Payroll Run 1 - Warrant 052220
9323	PERF POLICE AND FIRE	106726	INV	5/22/2020	161,020.14	Payroll Run 1 - Warrant 052220
9419	UNITED HEALTH GROUP DBA OPTUM	106727	INV	5/22/2020	98,342.61	Payroll Run 1 - Warrant 052220
10292	CLUB NEWTONE INC	106728	INV	5/22/2020	280.50	Payroll Run 1 - Warrant 052220
10652	AMER FIDELITY ASSURANCE-FLEX	106729	INV	5/22/2020	79.16	Payroll Run 1 - Warrant 052220
14521	GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY	106730	INV	5/22/2020	19,394.05	Payroll Run 1 - Warrant 052220
			Board Total		**693,670.97**	

Board List by Voucher

Board: PR052220 5/21/2020

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 052220	INV	5/21/2020	1,748,587.93	GROSS/TAXES/BENEFITS FOR 5/22/20
			Board Total		**1,748,587.93**	

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CITY OF LAFAYETTE

Board List by Voucher

Board: PR052220 5/21/2020

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 052220	INV	5/21/2020	493,628.53	GROSS/TAXES/BENEFITS FOR 5/22/20
			Board Total		**493,628.53**	

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW051820 5/18/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	19503887010 0520	INV	5/18/2020	29,741.44	ELECTRIC FACILITIES 1
8697	DUKE ENERGY INDIANA INC	69603887018 0520	INV	5/18/2020	10,707.23	ELECTRIC FACILITIES 2
8697	DUKE ENERGY INDIANA INC	18603887014 0520	INV	5/18/2020	4,212.76	ELECTRIC FIRE
8697	DUKE ENERGY INDIANA INC	90703887014 0520	INV	5/18/2020	2,598.74	ELECTRIC TRAFFIC 1
8697	DUKE ENERGY INDIANA INC	51703887019 0520	INV	5/18/2020	1,730.90	ELECTRIC TRAFFIC 2
8697	DUKE ENERGY INDIANA INC	37403896013 0520	INV	5/18/2020	12.75	ELECTRIC STREET LIGHT
8697	DUKE ENERGY INDIANA INC	49503145030 0520	INV	5/18/2020	1,073.71	1301 SOUTH ST
8697	DUKE ENERGY INDIANA INC	51303189010 0520	INV	5/18/2020	16.38	ELECTRIC
8697	DUKE ENERGY INDIANA INC	81103923018 0520	INV	5/18/2020	245.11	2200 BRECKENRIDGE LN CROSSER COMPLEX
8697	DUKE ENERGY INDIANA INC	24503048015 0520	INV	5/18/2020	3,151.70	2000 MAIN ST AQUATIC CENTER
1450	VECTREN ENERGY DELIVERY	50000030 0520	INV	5/18/2020	773.64	20 N 6TH ST
3225	TIPMONT R.E.M.C.	5108709 0520	INV	5/18/2020	179.53	ELECTRIC
3225	TIPMONT R.E.M.C.	5108712 0520	INV	5/18/2020	71.40	4380 S 18TH ST H FRAME FOR METER
3225	TIPMONT R.E.M.C.	5108713 0520	INV	5/18/2020	88.50	4200 S 18TH ST H FRAME FOR METER
3225	TIPMONT R.E.M.C.	7188401 0520	INV	5/18/2020	42.84	2347 E 350 S SIGNAL @ WALMART
9198	COMCAST CABLE COMMUNICATIONS INC	8529202440781 9760520	INV	5/18/2020	25.81	LPD MONTHLY SERVICE 05/20

CITY OF LAFAYETTE

Board List by Voucher

Board: BW051820 5/18/2020

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

10822	EDF INC	104866ES	INV	5/18/2020	4,469.33	NATURAL GAS VARIOUS AREAS
10822	EDF INC	104898ES	INV	5/18/2020	9,848.62	NATURAL GAS VARIOUS AREAS
			Board Total		**68,990.39**	

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
12633	STEPHEN M KANTZ	0061710	INV	5/26/2020	21.69	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3151234	INV	5/26/2020	49.15	AUTO PARTS STOCK
7977	R.N.O.W. INC	2020-57804	INV	5/26/2020	457.50	AUTO PARTS 15142
1700	LAFAYETTE WAREHOUSE INC	02QX2404	INV	5/26/2020	268.95	AUTO PARTS STOCK
3170	FERGUSON ENTERPRISES INC	8258512	INV	5/26/2020	13.11	AUTO PARTS 31155
1647	KIRBY RISK CORPORATION	S110906174.002	INV	5/26/2020	90.22	AUTO PARTS STOCK
3446	WIERS INTERNATIONAL TRUCKS	20P43553	INV	5/26/2020	118.73	AUTO PARTS 2622
3446	WIERS INTERNATIONAL TRUCKS	20P43536	INV	5/26/2020	55.76	AUTO PARTS 2622
3446	WIERS INTERNATIONAL TRUCKS	20P43559	INV	5/26/2020	194.25	AUTO PARTS 2622
10096	POMP'S TIRE SERVICE INC	910108571	INV	5/26/2020	747.30	TIRES STOCK
10723	SYSTEM TROUBLESHOOTING AUTOMATION & REPAIR	13746	INV	5/26/2020	137.72	AUTO PARTS 15141
1700	LAFAYETTE WAREHOUSE INC	02QX3995	INV	5/26/2020	122.00	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3151337	INV	5/26/2020	32.47	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3151340	INV	5/26/2020	6.78	AUTO PARTS STOCK
3446	WIERS INTERNATIONAL TRUCKS	20P43571	CRM	5/26/2020	-118.73	CREDIT
1270	HALEY'S LOCK SAFE & KEY SERVICE INC	108914	INV	5/26/2020	5.20	AUTO PARTS 2622
2770	ROWE TRUCK EQUIPMENT INC	287339	INV	5/26/2020	13.56	AUTO PARTS 2622
3446	WIERS INTERNATIONAL TRUCKS	20P43572	INV	5/26/2020	9.06	AUTO PARTS 2622
1509	JIM'S GARAGE INC	514190	INV	5/26/2020	220.00	TOWING 2535
1700	LAFAYETTE WAREHOUSE INC	02QX4571	INV	5/26/2020	1,125.20	FLUIDS FOR STOCK

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

2770	ROWE TRUCK EQUIPMENT INC	287356	INV	5/26/2020	38.92	AUTO PARTS 2622
7977	R.N.O.W. INC	2020-57802	INV	5/26/2020	609.34	AUTO PARTS STOCK
1509	JIM'S GARAGE INC	518462	INV	5/26/2020	30.00	FLAT TIRE SERVICE 13-214
1509	JIM'S GARAGE INC	518466	INV	5/26/2020	30.00	FLAT TIRE SERVICE 16-13
7080	NEWTON OIL COMPANY INC	088319	CRM	5/26/2020	-40.00	CREDIT DRUM DEPOSIT 2500
1700	LAFAYETTE WAREHOUSE INC	02QX5535	INV	5/26/2020	7.39	AUTO PARTS 14127
12028	LOWER GREAT LAKES KENWORTH	LAFIN698931	INV	5/26/2020	8.79	AUTO PARTS 14127
10096	POMP'S TIRE SERVICE INC	910108836	INV	5/26/2020	71.00	REPAIR TIRE 1642
9336	ADVANCE REPAIR & MACHINING INC	I-39646	INV	5/26/2020	100.00	AUTO PARTS 2525
12317	TRUCK COUNTRY OF INDIANA INC	X30703078801	INV	5/26/2020	2,046.20	AUTO PARTS 363
6539	TEC PROFESSIONALS INC	00049054	INV	5/26/2020	506.38	AUTO PARTS 2182
6539	TEC PROFESSIONALS INC	00049052	INV	5/26/2020	91.59	AUTO PARTS 31152
16223	LACAL EQUIPMENT INC	0320155-IN	INV	5/26/2020	665.21	AUTO PARTS 31156
15608	RELIABLE TRANSMISSION SERVICE-MIDWEST INC	LEB-3106	INV	5/26/2020	806.50	REPAIR TRANSMISSION 2535
790	DEFOUW CHEVROLET INC	6043256	INV	5/26/2020	1,981.80	REPAIR ENGINE 300
1780	LAFAYETTE HARDWARE INC	3151538	INV	5/26/2020	27.12	AUTO PARTS 15141
375	BEST EQUIPMENT CO INC	SI198054	INV	5/26/2020	152.95	AUTO PARTS 26114
1780	LAFAYETTE HARDWARE INC	3151449	INV	5/26/2020	10.56	AUTO PARTS STOCK
10096	POMP'S TIRE SERVICE INC	910108937	INV	5/26/2020	20.00	TIRE DISPOSAL 2500 & 3500
1700	LAFAYETTE WAREHOUSE INC	02QX6898	INV	5/26/2020	41.66	AUTO PARTS STOCK
12810	GENERAL PETROLEUM INC	633478	INV	5/26/2020	1,512.15	WINDSHIELD WIPER FLUID & OIL FOR STOCK

CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

10096	POMP'S TIRE SERVICE INC	910108830	INV	5/26/2020	112.32	TIRE REPAIR FD62
1780	LAFAYETTE HARDWARE INC	3151534	INV	5/26/2020	12.29	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3151539	INV	5/26/2020	1.41	AUTO PARTS STOCK
16514	MACQUEEN EQUIPMENT LLC	P01763	INV	5/26/2020	176.53	AUTO PARTS FD87
12039	D&D NAPA INC	730302	INV	5/26/2020	63.04	AUTO PARTS 14130
7977	R.N.O.W. INC	2020-57816	INV	5/26/2020	267.50	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	287477	INV	5/26/2020	19.60	AUTO PARTS 2081
1700	LAFAYETTE WAREHOUSE INC	02QX7304	CRM	5/26/2020	-16.00	CREDIT
12039	D&D NAPA INC	730375	CRM	5/26/2020	-27.93	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QX7154	INV	5/26/2020	35.96	AUTO PARTS 15142
10674	RPM MACHINERY LLC	P22205	INV	5/26/2020	466.50	AUTO PARTS 1256
2770	ROWE TRUCK EQUIPMENT INC	287514	INV	5/26/2020	118.60	AUTO PARTS STOCK
12317	TRUCK COUNTRY OF INDIANA INC	X30703081801	INV	5/26/2020	147.01	AUTO PARTS
12317	TRUCK COUNTRY OF INDIANA INC	X30703085601	CRM	5/26/2020	-147.01	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QX8052	INV	5/26/2020	64.62	AUTO PARTS 10-182
1700	LAFAYETTE WAREHOUSE INC	02QX8109	INV	5/26/2020	16.69	AUTO PARTS 10-182
2770	ROWE TRUCK EQUIPMENT INC	287533	INV	5/26/2020	54.39	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QX8029	INV	5/26/2020	401.06	AUTO PARTS STOCK
12317	TRUCK COUNTRY OF INDIANA INC	X30703083401	INV	5/26/2020	207.11	AUTO PARTS 2081
790	DEFOUW CHEVROLET INC	5023960	INV	5/26/2020	15.20	AUTO PARTS 2525
8681	CINTAS CORPORATION NO 2	4049291586	INV	5/26/2020	188.91	UNIFORMS FLEET
12028	LOWER GREAT LAKES KENWORTH	LAFIN699146	INV	5/26/2020	267.08	AUTO PARTS 2686

CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

10096	POMP'S TIRE SERVICE INC	910109000	INV	5/26/2020	116.53	TIRE 455
2770	ROWE TRUCK EQUIPMENT INC	287548	INV	5/26/2020	632.20	AUTO PARTS 2128
3446	WIERS INTERNATIONAL TRUCKS	20P43659	INV	5/26/2020	114.57	AUTO PARTS 2128
3290	TWIN CITY DODGE INC	5044435	INV	5/26/2020	30.45	AUTO PARTS 13-219
1700	LAFAYETTE WAREHOUSE INC	02QX8567	INV	5/26/2020	44.95	GLOVES
12039	D&D NAPA INC	730576	INV	5/26/2020	25.48	AUTO PARTS EQ-44
1700	LAFAYETTE WAREHOUSE INC	02QX8515	INV	5/26/2020	3.19	AUTO PARTS
1700	LAFAYETTE WAREHOUSE INC	02QX8579	CRM	5/26/2020	-3.19	CREDIT
5442	CDW GOVERNMENT	XQM2111	CRM	5/26/2020	-663.96	CREDIT FOR RETURNED IPAD CASES ASSOC. W/ PO2000160
5442	CDW GOVERNMENT	XQJ6419	INV	5/26/2020	454.02	CORRECT CASES FOR IPAD'S (SEE PO2000160)
8681	CINTAS CORPORATION NO 2	4049286583	INV	5/26/2020	35.00	RUGS FOR TC
15678	ST VINCENT HEALTH WELLNESS AND PREVENTIVE CARE	20-36631	INV	5/26/2020	7,772.82	MED EXAMS FOR FIRE NEW HIRES
1342	HOLTZ INDUSTRIES INC	561505	INV	5/26/2020	5,773.10	AUTO PARTS 3000
3050	SNYDER & LEHNEN SHEET METAL INC	M360	INV	5/26/2020	29.00	AUTO PARTS 15142
7080	NEWTON OIL COMPANY INC	ZZ2104-LFD	INV	5/26/2020	11.45	FUEL FOR FIRE
7080	NEWTON OIL COMPANY INC	ZZ2104LFD	INV	5/26/2020	1,214.58	FUEL FOR FIRE
16078	CENTRALSQUARE TECHNOLOGIES LLC	278116	INV	5/26/2020	350.00	MOBILE INSTALLATION FOR FREEDOM
16078	CENTRALSQUARE TECHNOLOGIES LLC	277877	INV	5/26/2020	2,700.00	18 FREEDOM LICENSES FOR TRUCK IPADS
16514	MACQUEEN EQUIPMENT LLC	W00190	INV	5/26/2020	2,961.60	REPAIRS TO QUINT 7/FD 106
5442	CDW GOVERNMENT	XRC2201	INV	5/26/2020	482.23	APPLE 10.5-INCH IPAD AIR WI-FI (PO 2000160)

CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

5442	CDW GOVERNMENT	XRF3275	INV	5/26/2020	964.46	2 APPLE IPAD AIR (PO 2000160)
16084	VOGEL TRAFFIC SERVICES INC	067132	INV	5/26/2020	319.41	REPLACEMENT SENSOR FOR PAINT TRUCK 93
12727	T-N-T TREE SERVICE LLC	4434	INV	5/26/2020	4,375.00	TREE REMOVAL MULTIPLE LOCATIONS
5442	CDW GOVERNMENT	XRC5559	INV	5/26/2020	2,075.70	POWER SUPPLIES FOR ETHERNET SWITCHES AT 9TH AND SO
9336	ADVANCE REPAIR & MACHINING INC	I-39699	INV	5/26/2020	196.21	MATERIAL FOR DOWNTOWN SIGN BASES
7704	CHOSNEK LAW, P.C.	15587	INV	5/26/2020	238.50	LEGAL SERVICES FIRE
12179	PETSMART INC 508	6479050810104 272020	INV	5/26/2020	52.49	DOG FOOD-FRENCH
16070	INTERNATIONAL ASSOCIATION FOR PROPERTY AND	M20-C549151	INV	5/26/2020	50.00	2020 MEMBERSHIP RENEWAL-MATTHEW GARD
1730	LAFAYETTE COPIER INC/ECO SHRED	21432	INV	5/26/2020	45.00	LPD SECURITY CONSOLE
7080	NEWTON OIL COMPANY INC	ZZ2104LPD	INV	5/26/2020	348.37	FUEL FOR POLICE
6900	OFFICE DEPOT INC	483150737001	INV	5/26/2020	774.28	OFFICE SUPPLIES
250	B & M ELECTRICAL CO INC	W68371	INV	5/26/2020	83.84	AUTO PARTS STOCK
6900	OFFICE DEPOT INC	483150738001	INV	5/26/2020	32.34	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	483150739001	INV	5/26/2020	3.84	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	483150741001	INV	5/26/2020	9.20	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	483150743001	INV	5/26/2020	4.25	OFFICE SUPPLIES
6900	OFFICE DEPOT INC	483150740001	INV	5/26/2020	16.47	OFFICE SUPPLIES
2350	RAY O'HERRON CO INC	2024819-IN	INV	5/26/2020	75.13	NEW HIRE UNIFORM-LUCAS
15603	TRANSUNION RISK AND ALTERNATIVE	244301-043020	INV	5/26/2020	232.90	INTERNET SEARCH TOOL
14686	WATERLOGIC USA INC	30925	INV	5/26/2020	49.00	LPD MONTHLY CHARGES

CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

8681	CINTAS CORPORATION NO 2	4048188933	INV	5/26/2020	10.00	UNIFORM RENTAL FACILITIES
8681	CINTAS CORPORATION NO 2	4048765468	INV	5/26/2020	10.00	UNIFORM RENTAL FACILITIES
1387	HUSTON ELECTRIC INC	W37005	INV	5/26/2020	185.00	STREET DEPARTMENT ELECTRICAL ISSUE
5042	BRENNECO INC	101821	INV	5/26/2020	175.00	AUGER POLICE BREAKROOM SINK
16740	MAJESTIC CUSTOM HOMES	106517	INV	5/26/2020	2,700.00	TEMP CO REFUND APP 20795 - LOT 113 COBBLESTONE SD
16193	GRW ENGINEERS INC	0054769	INV	5/26/2020	3,500.00	TEAL ROAD WATER MAIN CONST ADMIN
16193	GRW ENGINEERS INC	0054775	INV	5/26/2020	5,200.00	TEAL ROAD WATER MAIN CONST OBSERVATION
16193	GRW ENGINEERS INC	0054774	INV	5/26/2020	87.50	TEAL ROAD WATER MAIN DESIGN
16193	GRW ENGINEERS INC	0054772	INV	5/26/2020	1,145.76	CHEMICAL FEED DESIGN CANAL
7381	INDIANA UNDERGROUND PLANT PROTECTION	83779	INV	5/26/2020	495.90	LOCATE TICKETS 3/20 WWPL
1388	HYDRAFLO INC	38659	INV	5/26/2020	1,673.42	HYDRANT INSTALLATION
7078	THE HOME CITY ICE COMPANY	5678201994	INV	5/26/2020	208.00	BAGGED ICE
8681	CINTAS CORPORATION NO 2	4049291570	INV	5/26/2020	134.11	UNIFORMS WWPL
1530	JOURNAL & COURIER	0003310586	INV	5/26/2020	415.32	HYDRANT FLUSHING NOTICE
8681	CINTAS CORPORATION NO 2	1901276619	INV	5/26/2020	374.44	NEW LAB RUGS
3170	FERGUSON ENTERPRISES INC	0198991	INV	5/26/2020	256.60	METER CHANGEOUT/NEW SERVICES
6245	ENVIRONMENTAL LABORATORIES INC	20310369	INV	5/26/2020	1,150.00	VOCS SAMPLED
6245	ENVIRONMENTAL LABORATORIES INC	20310397	INV	5/26/2020	120.00	BACTERIA SAMPLING
8720	CARDINAL COPIER SOLUTIONS	AR29004	INV	5/26/2020	24.03	WATER QUARTERLY PER COPY MAINTENENANCE AGREEMENT
9864	IU HEALTH ARNETT	CA448	INV	5/26/2020	3,500.00	ANNUAL MEDICAL RETAINER SERVICES FEE

CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

1530	JOURNAL & COURIER	0003310613	INV	5/26/2020	165.86	LEGAL AD-NTB FOR COLUMBIAN PARK POND DREDGING
1530	JOURNAL & COURIER	0003310613A	INV	5/26/2020	179.06	LEGAL AD-NTB MEMORIAL ISLAND PHASE 3
1530	JOURNAL & COURIER	0003310613B	INV	5/26/2020	143.24	LEGAL AD-HAGGERTY POINTE STORM SEWER EXTENSION
1530	JOURNAL & COURIER	0003310613C	INV	5/26/2020	167.74	LEGAL AD-LOEB STADIUM VIDEO DISPLAY BOARD
1530	JOURNAL & COURIER	0003310613D	INV	5/26/2020	224.30	LEGAL AD-TRAFFIC SIGNAL MODERNIZATION
9180	KANKAKEE VALLEY PUBLISHING	00759712	INV	5/26/2020	57.18	LEGAL AD-HAGGERTY POINTE STORM SEWER EXTENSION
9180	KANKAKEE VALLEY PUBLISHING	00760010	INV	5/26/2020	94.02	LEGAL AD-TRAFFIC SIGNAL MODERNIZATION
9180	KANKAKEE VALLEY PUBLISHING	00759768	INV	5/26/2020	62.89	LEGAL AD-LOEB STADIUM VIDEO DISPLAY BOARD
8408	HENRIOTT GROUP INC	474891	INV	5/26/2020	4,853.68	JUNE WELLNESS COACH INSTALLMENT
7981	NEW AQUA LLC	PSI-4041528	INV	5/26/2020	65.15	STREET & SAN 5 GAL WATER
16447	BLACK HORSE ENTERPRISES LLC	435	INV	5/26/2020	1,387.00	2020 EMPLOYEE HANDBOOKS
14111	VCA ANIMAL HOSPITALS INC	280362991	INV	5/26/2020	65.19	K9 MEDICATION
12098	FRANCISCAN HEALTH LAFAYETTE	050520	INV	5/26/2020	15.00	CPR CARDS (5)
7704	CHOSNEK LAW, P.C.	15584	INV	5/26/2020	265.00	LEGAL SERVICES RENDERED LPD APRIL 2020
3209	TIPPECANOE COUNTY GOVERNMENT	APR2020ADMIN	INV	5/26/2020	97.17	CHIRP ADMIN GRANT WORK
6773	CITY OF WEST LAFAYETTE	APR2020ADMIN	INV	5/26/2020	51.29	CHIRP ADMIN GRANT WORK
3209	TIPPECANOE COUNTY GOVERNMENT	APR2020DUI	INV	5/26/2020	536.22	CHIRP DUI GRANT WORK
8622	FIGMENT GROUP INC	28709	INV	5/26/2020	210.00	PHYSICALS/DRUG SCREENS
8697	DUKE ENERGY INDIANA INC	P3104011801	INV	5/26/2020	1,716.73	INSTALL LIGHTING 2513 REGENT CT
8697	DUKE ENERGY INDIANA INC	P3468162901	INV	5/26/2020	1,042.21	INSTALL LIGHTING 2 THISE CT
8697	DUKE ENERGY INDIANA INC	P3468158401	INV	5/26/2020	1,773.91	INSTALL LIGHTING 28TH ST & CENTRAL ST

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

7704	CHOSNEK LAW, P.C.	15590	INV	5/26/2020	609.50	LEGAL SERVICE ANIMAL CONTROL
7704	CHOSNEK LAW, P.C.	15591	INV	5/26/2020	768.50	LEGAL SERVICES CITY COUNCIL
15138	SUNCREST PSYCHOLOGICAL SERVICES LLC	300	INV	5/26/2020	3,825.00	EAP SERVICES APRIL 2020
15828	CORPORATE RISK HOLDINGS III INC	G2978997	INV	5/26/2020	1,351.60	BACKGROUND SCREENING SERVICES (I-9/E-VERIFY)
15828	CORPORATE RISK HOLDINGS III INC	G2972264	INV	5/26/2020	695.26	BACKGROUND CHECK APPLICATION
6657	STERICYCLE INC	4009312297	INV	5/26/2020	218.54	MEDICAL WASTE DISPOSAL
8408	HENRIOTT GROUP INC	475591	CRM	5/26/2020	-4.00	POLICY CHANGE
8408	HENRIOTT GROUP INC	475806	INV	5/26/2020	2.00	POLICY CHANGE
13117	BRIGHTVIEW HOLDINGS INC	6825117	INV	5/26/2020	33,542.42	LAND MAINT VARIOUS AREAS APRIL 2020
1630	KIESLER POLICE SUPPLY INC	IN133836	INV	5/26/2020	21,964.00	POLICE RIFLES
7704	CHOSNEK LAW, P.C.	15586	INV	5/26/2020	16,437.74	LEGAL SERVICES BOW
9453	BEST WAY OF INDIANA INC	1000030926	INV	5/26/2020	97,113.30	TIPPING FEES
16756	AMDG	CDBG-COVID19 051920	INV	5/26/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM
16755	CORN COUNTRY CROSSFIT LLC	CDBG-COVID19 051820	INV	5/26/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM
16754	LAURA CHAVEZ COSSIO	CDBG-COVID19 051820	INV	5/26/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM
14068	CHUMLEYS OF LAFAYETTE LLC	CDBG-COVID19 051820	INV	5/26/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM
16757	BUCKLEY THREE LLC	CDBG-COVID19 051520	INV	5/26/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM
9160	BUTLER, FAIRMAN & SEUFERT INC	89048	INV	5/26/2020	14,626.25	GIS ADMINISTRATION ASSISTANCE
7026	VERIZON WIRELESS-MUNCIPAL	9854361333	INV	5/26/2020	30.01	MONTHLY CHARGES CPFOZ

CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

16622	FRONTIER COMMUNICATIONS INC	115930	INV	5/26/2020	1,350.00	MITEL PHONE LICENSING
8944	AXON ENTERPRISE INC	SI-1632354	INV	5/26/2020	338,664.75	5 YEAR OFFICER SAFETY PLAN
8944	AXON ENTERPRISE INC	SI-1632571	INV	5/26/2020	105,630.00	5 YEAR OFFICER SAFETY PLAN
15480	WHEELERS DOWNTOWNER RESTAURANT LLC	CDBG-COVID19 051520	INV	5/26/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM
16761	JPC ENTERPRISES LLC	CDBG-COVID19 052020	INV	5/26/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM
16760	APRIL COCHRAN-SMITH	CDBG-COVID19 052120	INV	5/26/2020	1,750.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM
16762	GLOBALFOO, INCORPORATED	CDBG-COVID19 052120	INV	5/26/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM
			Board Total		**759,875.56**	

CITY OF LAFAYETTE

Board List by Voucher

Board: BW051820 5/18/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	48603150018 0520	INV	5/18/2020	820.26	512 ORTMAN LN
1450	VECTREN ENERGY DELIVERY	57107337 0520	INV	5/18/2020	1,468.30	1700 WABASH AVE
3225	TIPMONT R.E.M.C.	7544505 0520	INV	5/18/2020	638.52	S 18TH ST & WEA SCHOOL LIFT STATION
3225	TIPMONT R.E.M.C.	5108708 0520	INV	5/18/2020	166.46	CARDINAL DR & 500 S WATER DRAINAGE
3225	TIPMONT R.E.M.C.	5108711 0520	INV	5/18/2020	49.33	CORNER INDIGO ST & SAG LIFT STATION
8697	DUKE ENERGY INDIANA INC	93003927014 0520	INV	5/18/2020	6.06	6 9TH ST S STORM STATION
			Board Total		**3,148.93**	

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8681	CINTAS CORPORATION NO 2	4049291317	INV	5/26/2020	65.35	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4049291491	INV	5/26/2020	280.87	UNIFORMS - RENEW
23	A & L GREAT LAKES LABORATORIES INC	0118891-IN	INV	5/26/2020	25.56	SAMPLE ANALYSIS - SOIL
150	B L ANDERSON CO INC	I3975	INV	5/26/2020	1,040.00	START UP OF NEW FERRIC DOSING PUMPS
890	EVERETT J PRESCOTT INC	5692801	INV	5/26/2020	700.00	GUTTER INLET CASTINGS
6882	ELEMENT MATERIALS TECHNOLOGY DALEVILLE LLC	EFW249841IN	INV	5/26/2020	3,147.70	SAMPLE ANALYIS - INDUSTRIAL AND BIOSOLIDS
7381	INDIANA UNDERGROUND PLANT PROTECTION	83779-R	INV	5/26/2020	495.90	1/2 MONTHLY PER TICKET LOCATE FEE MARCH 2020
7773	OMNISITE	73020	INV	5/26/2020	186.02	WIRELESS ALARM SERVICE FOR SOUTH STREET STORM
16613	PVS TECHNOLOGIES INC	269771	INV	5/26/2020	4,928.77	FERRIC FOR TREATMENT
9513	PVS CHEMICAL SOLUTIONS INC	508342	INV	5/26/2020	3,472.57	BISULFITE FOR TREATMENT
3209	TIPPECANOE COUNTY GOVERNMENT	TCPWQ0408202004	INV	5/26/2020	16,411.59	MS4 GENERAL COSTS 1ST QTR 2020
5354	OUTDOOR HOME SERVICES HOLDINGS LLC	119231510	INV	5/26/2020	124.29	LAWN TREATMENT ACROSS FROM 117 S 2ND STREET
9024	BRENNTAG MID-SOUTH INC	BMS575646	INV	5/26/2020	3,182.00	BLEACH FOR TREATMENT
1464	INDIANA STEEL FABRICATING INC	L5538	INV	5/26/2020	165.00	STEEL PLATE FABRICATED FOR AERATION TANK PRV REPAI
16493	WASTE MANAGEMENT OF INDIANA LLC	7917903-0023-4	INV	5/26/2020	1,476.10	DISPOSAL OF GRIT GREASE AND SCREENINGS
6811	CITY OF LAFAYETTE	MAY 2020	INV	5/26/2020	1,800.00	UBO RENT FOR MAY
8378	BRIDGESTONE AMERICAS INC	612067	INV	5/26/2020	804.37	PRINT & MAIL STORM BILLS APRIL

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

8378	BRIDGESTONE AMERICAS INC	411205	INV	5/26/2020	15,305.59	PRINT & MAIL BILLS APRIL
12004	VANCO PAYMENT SOLUTIONS LLC	10575512	INV	5/26/2020	426.77	CHECK PROCESSING FEES APRIL
1530	JOURNAL & COURIER	0003310658	INV	5/26/2020	382.88	CSO AD
1647	KIRBY RISK CORPORATION	S110858948.001	INV	5/26/2020	2,116.40	PULL BLOWER MOTOR #2 FOR REPAIR EVALUATION
12641	WILLIAMS CREEK MANAGEMENT CORPORATION	WCMC20066	INV	5/26/2020	700.00	MAINTENANCE & PRESERVATION SVC 2020 VALLEY STREET
16493	WASTE MANAGEMENT OF INDIANA LLC	7917943-0023-0	INV	5/26/2020	5,031.84	DISPOSAL OF STREET SWEEPINGS
8622	FIGMENT GROUP INC	28709A	INV	5/26/2020	35.00	PHYSICALS/DRUG SCREENS
3349	UNITED PARCEL SERVICE INC	99X57X180	INV	5/26/2020	12.13	SHIPPING
14330	VS ENGINEERING INC	406805	INV	5/26/2020	3,713.25	9TH & KOSSUTH/CENTRAL & 18TH-DRAINAGE IMPROVEMEN
150	B L ANDERSON CO INC	V-18759	INV	5/26/2020	1,800.00	SERVICE START UP-RENEW PLANT PROJECT
3573	WINTEK CORPORATION	169662	INV	5/26/2020	4,500.00	FIBER CONSTRUCTION LABOR-9TH ST STORM PUMP STATION
7658	BOWEN ENGINEERING CORPORATION	15-20-016-3	INV	5/26/2020	41,085.00	WWTP CAPACITY INCREASE
			Board Total		**113,414.95**	

CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
16296	ALMET INC	18-8765-6	INV	5/26/2020	21,600.00	LOEB STADIUM-STEEL
16291	CENTRAL INDIANA GLASS & GLAZING INC	18046-2	INV	5/26/2020	4,725.00	LOEB STADIUM-ALUMINUM ENTRANCE/STOREFRONTS
1387	HUSTON ELECTRIC INC	LC1179-7	INV	5/26/2020	113,175.00	LOEB STADIUM-ELECTRICAL
15564	MNO-BMADSEN	LF19-013E-4	INV	5/26/2020	59,419.57	LOEB STADIUM-MECHANICAL
			Board Total		**198,919.57**	

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CITY OF LAFAYETTE

Board List by Voucher

Board: BW052620 5/26/2020

Cash Account / Bank: 101505 - ONB Water Bond 2018

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7658	BOWEN ENGINEERING CORPORATION	14-19-059-8	INV	5/26/2020	638,650.80	MURDOCK PARK BOOSTER STATION
			Board Total		**638,650.80**	

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CITY OF LAFAYETTE

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

Time includes setup + teardown

Date of Function: Sep 26th 2020 Time: From: 5:00 (am)/pm to: 2:00 am/(pm)

Name: Greater Lafayette Walk to End Alzheimer's Organization: Alzheimer's Association

Street Address: 50 E. 91st Street, Suite 100

City: Indianapolis State: Indiana Zip Code: 46240

Contact person(s): Lydia Robison Phone Number(s): 317-587-2214

Email: LROBISON@ALZ.ORG

Event Description: Greater Lafayette Walk to End Alzheimer's

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

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

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

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

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

Anticipated Attendance: 1,000

☒ 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: $ 25 (optional)

☑ Certificate of Insurance

☐ Amusement & Entertainment Permit # _____

Not sure if you need an A&E Permit? Want more information? Go to: http://www.in.gov/dhs/2795.htm and see definition of A&E Permit in **Rule and Regulations** instructions found at the same link as the **Special Event Application**

☐ Traffic Control / Public Safety / Emergency Plan

☑ User Agreement

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

USER AGREEMENT:

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

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

"Lafayette Board of Works"

By: _____

"User"

By: _____
Signature

Printed: Natalie M. Sutton

Date: 1/22/20

City of Lafayette Board of Works,

I am writing today on behalf of the Alzheimer's Association Greater Indiana Chapter to introduce myself and additionally inform you of our intention to host or annual Greater Lafayette Walk to End Alzheimer's on September 26, 2020 at Riehle Plaza.

Held annually in more than 600 communities nationwide, Walk to End Alzheimer's is the world's largest event to raise awareness and funds for Alzheimer's care, support and research. The 2019 Greater Lafayette Walk raised over $111,000 and hosted 1,000 participants all with one goal in mind: to raise awareness and funds to support Alzheimer's care, support, and research.

With your support, we know the 2020 Greater Lafayette Walk will be bigger than ever. Moving to Riehle Plaza will allow us to walk along the Lafayette Pedestrian Bridge and the Wabash Heritage Trail, so it will take place in both Lafayette and West Lafayette. We have supporters and participants from both municipalities, and believe this will be a great way to show unity between the cities in the fight against Alzheimer's. In addition to the above sidewalk closures, we have ask the City of Lafayette to close 2nd street between Main Street, and Ferry Street. Time to be determined (morning).

Please do not hesitate to reach out with any concerns about the Walk and the above plans. We are open to working with the community to make this a smooth transition to Riehle Plaza.

Thank you for your consideration,

Lydia Robison

Lydia Robison
Walk Manager – Greater Lafayette Walk to End Alzheimer's

Contact information:
Lydia Robison
Walk Manager, Walk to End Alzheimer's
Alzheimer's Association Greater Indiana Chapter
Lrobison@alz.org
317-587-2214

Register for the Greater Lafayette Walk to End Alzheimer's today!
alz.org/indiana/walk

Date
Business name
Street Address 1
Street Address 2
City, State Zipcode

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Please do not hesitate to reach out with any concerns about the Walk and the above plans. We are open to working with the community to make this a smooth transition to Riehle Plaza.

For information about sponsorship, starting a team, or volunteering, please see the contact information below.

Thank you for your time,

Lydia Robison

Lydia Robison
Walk Manager – Greater Lafayette Walk to End Alzheimer's

Contact information:
Lydia Robison
Walk Manager, Walk to End Alzheimer's
Alzheimer's Association Greater Indiana Chapter
Lrobison@alz.org
317-587-2214

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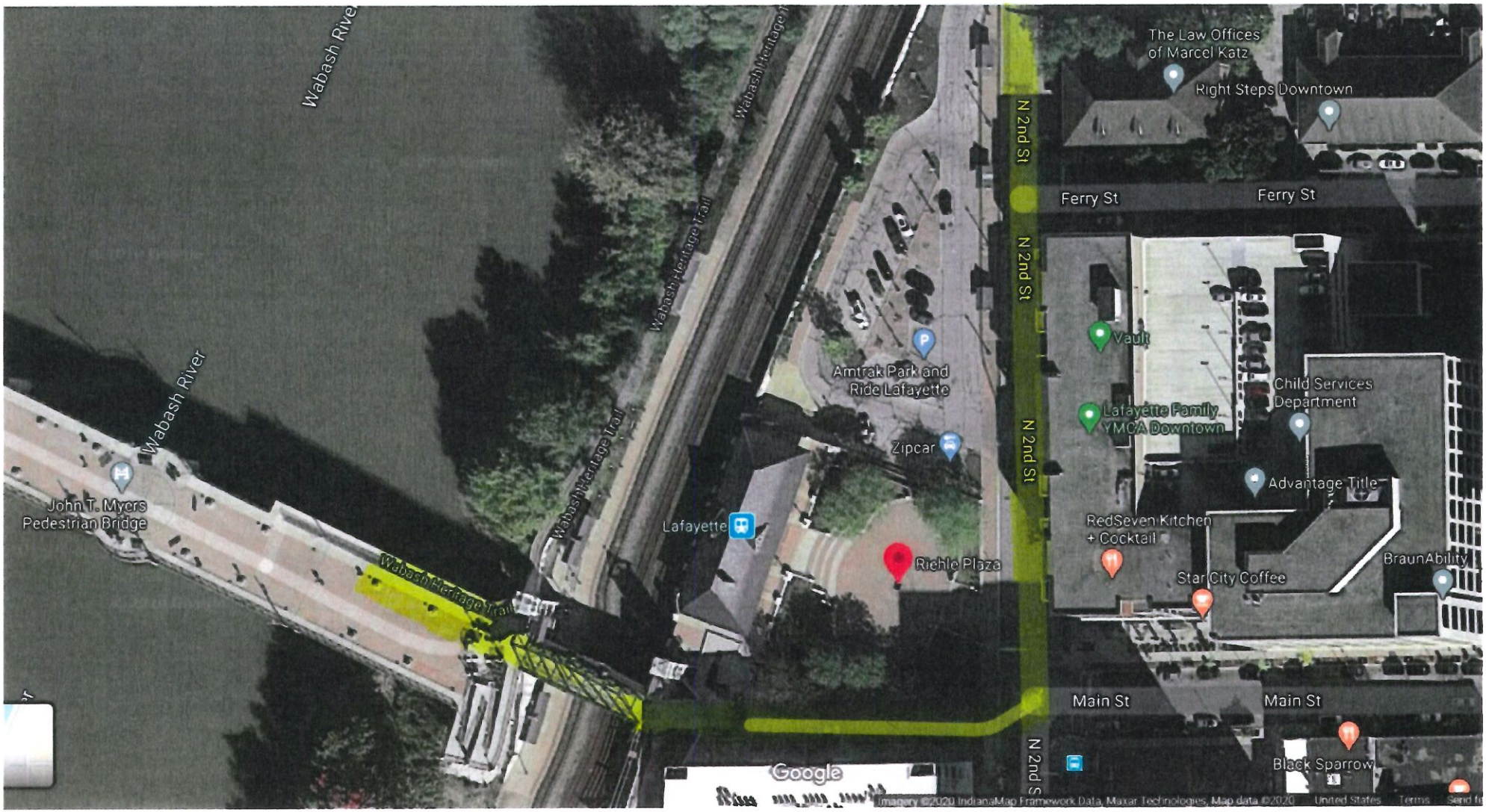
alz.org/indiana/walk


iehle Plaza - Google Maps
google.com/maps/place/Riehle+Plaza/@40.4196438,-86.8960027,159m/data=!3m1!1e3!4m5!3m4!1s0x0:0x625e64ca063bf2a4!8m2!3d40.4193231!4d-86.8957885
Convio
Walk Central
Concur
Vengage
Bank of America
Wabash River
Wabash Heritage Trail
The Law Offices of Marcel Katz
Right Steps Downtown
N 2nd St
Ferry St
Vault
Amtrak Park and Ride Lafayette
Child Services Department
Lafayette Family YMCA Downtown
Zipcar
Advantage Title
John T. Myers Pedestrian Bridge
Lafayette
RedSeven Kitchen + Cocktail
Riehle Plaza
BraunAbility
Star City Coffee
Main St
Black Sparrow
Google
Imagery ©2020 IndianaMap Framework Data, Maxar Technologies, Map data ©2020
United States
Terms

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/24/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Sandy Crespin
Lamb, Little & Co 1101 Perimeter Drive Suite 500 Schaumburg IL 60173	PHONE (A/C, No, Ext): 847-719-7877 FAX (A/C, No): 847-398-7077 E-MAIL ADDRESS: screspin@lamblittle.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Philadelphia Indemnity Ins Co	18058
INSURER B : Twin City Fire Insurance Co	29459
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED	ALZHE-2
Alzheimer's Disease & Related Disorders Association, Inc. 225 N. Michigan Ave Ste 1700 Chicago IL 60601	

COVERAGES **CERTIFICATE NUMBER:** 1426291312 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y		PHPK1954889	3/11/2020	3/11/2021	EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 20,000
	X Soc Serv Prof						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
A	**AUTOMOBILE LIABILITY**			PHPK1954889	3/11/2020	3/11/2021	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
							UM/UIM	$ 1,000,000
A	X **UMBRELLA LIAB** [X] OCCUR			PHUB668047	3/11/2020	3/11/2021	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED X RETENTION $ 10,000							$
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N	N / A	Y	83WEBU6934	3/11/2020	3/11/2021	[ ] PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] **(Mandatory in NH)**						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	D&O, EPLI			PHSD1429891	3/11/2020	3/11/2021	D&O $25/EPLI $35K RET	10,000,000
A	PROFESSIONAL LIABILITY			PHPK1954889	3/11/2020	3/11/2021	OCC 1,000,000/AGGR	3,000,000

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

Greater Indiana Chapter
RE: Lafayette IN Walk to End Alzheimer's Event held Sept 25-27th, 2020 at Riehle Plaza
City of Lafayette, IN is named as Additional Insured for operations conducted by the insured. Subject to policy terms and conditions.
**Bounce Houses and other rebounding devices are excluded from any liability coverage on this policy.

CERTIFICATE HOLDER

City of Lafayette Indiana
Riehle Plaza
200 N 2nd 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#: 2071051
City of Lafayette, IN
20 N 6th St
Lafayette IN 47901

DATE: 03/11/20 TIME: 14:38
CLERK: sscott DEPT:
CUSTOMER#: 999
MISC CUSTOMER
COMMENT: LYDIA ROBISON

CHARGES:

APG1	APPLICATION FEE	25.00
BARR	BARRICADE RENTA	25.00

AMOUNT PAID: 50.00

PAID BY: Alzheimer's associat
PAYMENT METH: CREDIT CARD
V#0815 EX 1121
REFERENCE:

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