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: August 4, 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. July 28, 2020

Documents:

07282020.pdf

NEW BUSINESS

Engineering

a. Addendum #22-Utility Service Agreement For Daugherty Commerce Center/A Storage Inn

Documents:

Addendum 22-Utility Service Agreement for Daugherty Commerce Center-A Storage Inn.pdf

Lafayette Housing Authority

a. CDBG Conflict Of Interest Disclosure Statement-SHARP

Documents:

CDBG Conflict of Interest Disclosure Statement-SHARP.pdf

Purchasing

a. Declaration Of Worthless Property-Lafayette Renew

Documents:

Worthless Property-Renew.pdf

CLAIMS

a. Claims 08 04 2020

Documents:

Claims 08042020.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
July 28, 2020

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, July 28, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Cindy Murray, Amy Moulton, Norm Childress and Ron Shriner

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

President Henriott called the meeting to order.

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

MINUTES

Mrs. Moulton moved for approval of the minutes from the July 21, 2020 regular meeting. Mrs. Murray seconded. Passed.

NEW BUSINESS

Lafayette Housing Authority

Release of Mortgage-2605 Poland Hill Road, Lafayette Indiana

Valerie Oakley, Project Manager, presented to the Board and recommended approval of a Release of Mortgage for 2605 Poland Hill Road Lafayette Indiana. The terms of the loans have been satisfied. Mr. Childress moved for approval.

Release of Covenant for Deed Restrictions-2605 Poland Hill Road, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for Deed Restrictions for 2605 Poland Hill Road Lafayette Indiana. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

Release of Mortgage-2609 Poland Hill Road, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for 2609 Poland Hill Road Lafayette Indiana. The terms of the loans have been satisfied. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Release of Covenant for Deed Restrictions-2609 Poland Hill Road, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for Deed Restrictions for 2609 Poland Hill Road Lafayette Indiana. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

Release of Mortgage-2131 Charles Street, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for 2131 Charles Street Lafayette Indiana. The terms of the loans have been satisfied. Mr. Childress moved for approval. Mrs. Murray seconded. Passed.

Release of Covenant for Deed Restrictions-2131 Charles Street, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for Deed Restrictions for 2131 Charles Street Lafayette Indiana. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed.

Release of Mortgage-1001 N. 7th Street, Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for 1001 N. 7th Street Lafayette Indiana. The terms of the loans have been satisfied. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Release of Mortgage-123 E. Oak Street, West Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for 123 E. Oak Street West Lafayette Indiana. The terms of the loans have been satisfied. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

Release of Mortgage-302 E. Stadium, West Lafayette Indiana

Mrs. Oakley presented to the Board and recommended approval of a Release of Mortgage for 302 E. Stadium West Lafayette Indiana. The terms of the loans have been satisfied. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

CLAIMS

Tim Clary, Controller, presented for Board approval, Claims in the amount of $3,539,584.91. Mr. Shriner asked a question on Page 8 regarding the Fire House Annual Maintenance. Mr. Clary stated that includes the staff scheduling module and varies other support systems for the web bundle system. Mr. Shriner asked a question on Page 9 regarding the Weekly Cleaning at HQ. Mr. Clary stated that HQ is the Lafayette Fire Headquarters and they contract the cleaning services at that building. Mr. Childress asked a question regarding the Lafayette Police training that is included in the claims and what training is taking place. Mr. Childress asked for an executive summary of training that is being paid for through the Board. Deputy Police Chief Brad Bishop stated that he would put a report together. President Henriott asked a question on Page 9 regarding EAP Services and whether those services are getting used more. Mr. Clary stated that EAP Services invoices are costing more than in the past due to more usage of employees. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

ANNOUNCEMENTS

Lafayette Fire Chief Richard Doyle stated that the EAP Services has been around for a long time but more so for emergency service agencies in the past few years. Chief Doyle stated that for the last two (2) years Lafayette Fire, West Lafayette Fire, Purdue University Fire, Wabash Township Fire; and Battleground/Tippecanoe Township Fire Departments have been in a mutual aid program. The program includes each department being there for the other departments in their time of need. Chief Doyle gave a brief update on the current program and where the program is headed in the future. Discussion ensued.

Time: 9:25 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

CITY OF
LAFAYETTE

Office of the City Engineer

20 North 6th Street • Lafayette, Indiana 47901-1412
Phone 765-807-1050 • FAX 765-807-1049

ADDENDUM #22

AGREEMENT FOR UTILITY SERVICE
DAUGHERTY COMMERCE CENTER/A STORAGE INN
C.R. 350 S / Concord Road

Pursuant to the conditions set forth in the above-referenced Utility Service Agreement signed December 8, 1998, this Addendum #22 is being executed to recognize the development of Lot 14 of the development. (Described on Exhibit A – Does not include acreage in Outlot A.)

Daugherty Commerce:
Lot 14 6.58± acres

The Cost Recovery Fees due for the real estate described in this addendum are delineated on Exhibit B attached hereto. All terms and conditions of this amendment shall become a part of the total Utility Service Agreement as if they had been included in the original document including compliance with the stipulations set forth in the Statement of Policy for Utility Service.

City of Lafayette
Board of Public Works and Safety

Gary D. Henriott, President

Cindy Murray, Member

Norman D. Childress, Member

Ronald Shriner, Member

Amy Moulton, Member

ATTEST:

Date: _____

Date: _____

Owner:
A Storage Inn, LLC

By: Alan D. White, Member

Date: 7/28/2020

STATE OF INDIANA)
) SS:
COUNTY OF TIPPECANOE)

Before me the undersigned, a Notary Public for the County of Tippecanoe, State of Indiana, personally appeared Gary D. Henriott, President of the Lafayette Board of Public Works and Safety, Cindy Murray, Board Member, Norm Childress, Board Member, Ronald Shriner, Board Member, and Amy Moulton, Board Member, and acknowledged the execution of the foregoing instrument this ____ day of _____, 2020.

_____
_____ Notary Public
Resident of _____ County

My Commission Expires: _____

STATE OF INDIANA)
) SS:
COUNTY OF TIPPECANOE)

Before me the undersigned, a Notary Public for the County of Tippecanoe, State of Indiana, personally appeared Alan D. White, representative of A Storage Inn LLC, who acknowledged the execution of the foregoing Agreement for Utility Service this 28th day of July, 2020.

Misty Grant-Kelsey
Misty Grant-Kelsey Notary Public
Resident of Tippecanoe County

My Commission Expires: 11/12/2027

MISTY L. GRANT-KELSEY
My Comm. Expires 11-12-2027
NOTARY SEAL PUBLIC
Tippecanoe County ID #NP0723513
STATE OF INDIANA

EXHIBIT 'A'

LEGAL DESCRIPTION

Lot 14 of "Lot 14 and Outlot A in Daugherty Commerce Center" (A Replat of Lot 14 in Daugherty Commerce Center)

A part of the Northwest Quarter of Section (10), Township (22) North, Range (4) West, Wea Township, Tippecanoe County, Indiana, more particularly described as follows:

Lot Numbered Fourteen (14) of Lot 14 and Outlot A in Daugherty Commerce Center (A Replat of Lot 14 in Daugherty Commerce Center) as per the plat thereof, recorded in the Tippecanoe County Recorder's Office, containing 6.58 acres, more or less.

SUBJECT TO ALL EASEMENT, RESTRICTIONS, AND RIGHTS-OF-WAY OF RECORD.

LAND SURVEYOR'S CERTIFICATE

I, the undersigned, a Registered Land Surveyor in the State of Indiana, do hereby certify that the above description was prepared by me or under my direct supervision.

CERTIFIED BY: Justin R Frazier 07/17/20

Justin R. Frazier, PLS # 20600035 Date

JUSTIN R. FRAZIER
REGISTERED
NO.
20600035
STATE OF
INDIANA
LAND SURVEYOR

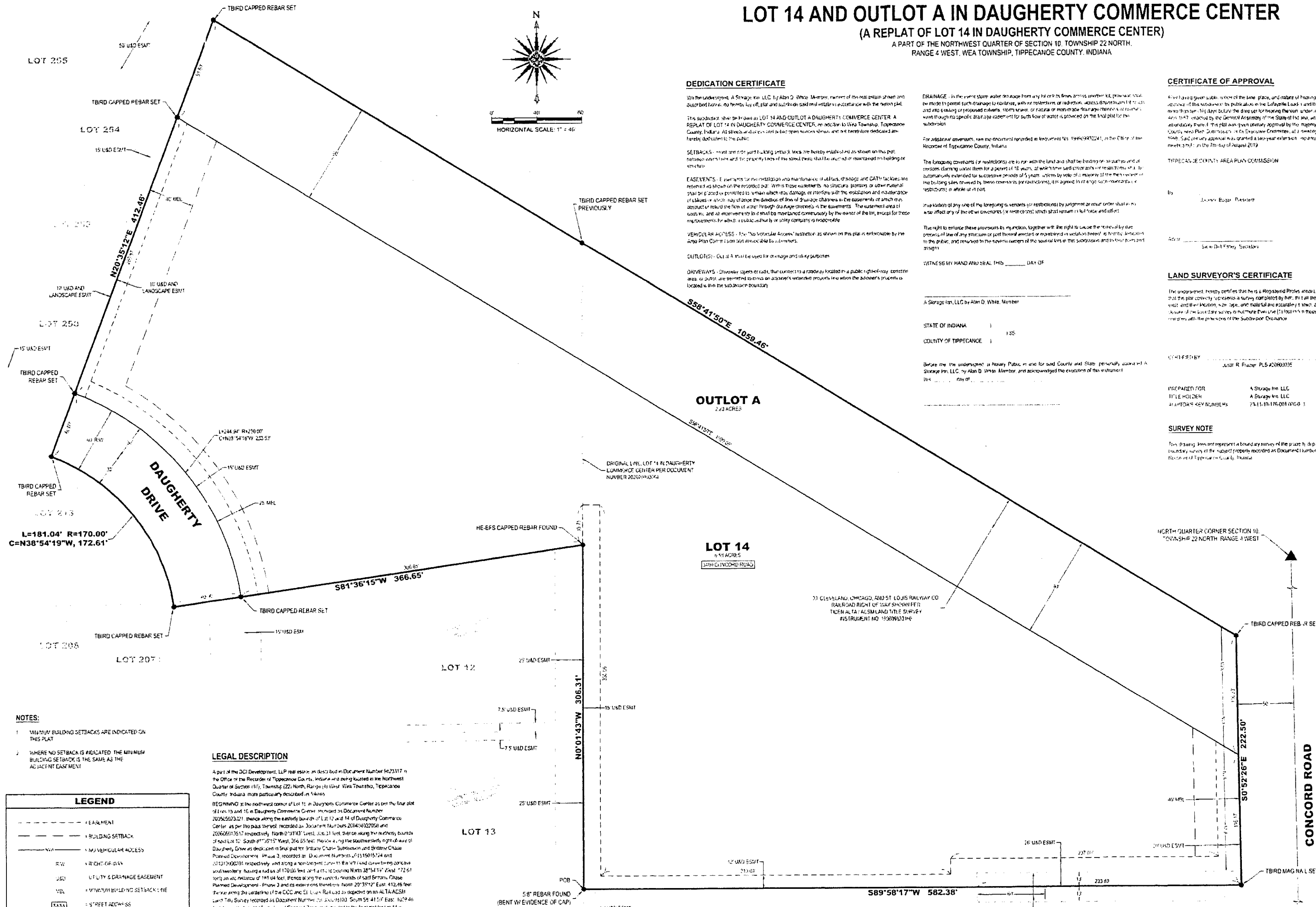
EXHIBIT 'A'

FINAL PLAT

LOT 14 AND OUTLOT A IN DAUGHERTY COMMERCE CENTER

(A REPLAT OF LOT 14 IN DAUGHERTY COMMERCE CENTER)

A PART OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 22 NORTH, RANGE 4 WEST, WEA TOWNSHIP, TIPPECANOE COUNTY, INDIANA



DEDICATION CERTIFICATE

We the undersigned, A Storage Inn, LLC, by Alan D. White, Member, owner of the real estate shown and described herein, do hereby lay off, plat and subdivide said real estate in accordance with the herein plat.

This subdivision shall be known as LOT 14 AND OUTLOT A DAUGHERTY COMMERCE CENTER, A REPLAT OF LOT 14 IN DAUGHERTY COMMERCE CENTER, an addition to Wea Township, Tippecanoe County, Indiana. All streets and alleys and public open spaces shown and not heretofore dedicated are hereby dedicated to the public.

SETBACKS - Front and side yard building setback lines are hereby established as shown on this plat, between which lines and the property lines of the street there shall be erected or maintained no building or structure.

EASEMENTS - Easements for the installation and maintenance of utilities, drainage and CATV facilities are reserved as shown on the recorded plat. Within those easements, no structure, planting, or other material shall be placed or permitted to remain which may damage or interfere with the installation and maintenance of utilities or which may change the direction of flow of drainage channels in the easements or which may obstruct or retard the flow of water through drainage channels in the easements. The easement area of each lot and all improvements in it shall be maintained continuously by the owner of the lot, except for those improvements for which a public authority or utility company is responsible.

VEHICULAR ACCESS - The "No Vehicular Access" restriction as shown on this plat is enforceable by the Area Plan Commission and irrevocable by lot owners.

OUTLOT(S) - Outlot A shall be used for drainage and utility purposes.

DRIVEWAYS - Driveway tapers or radii, that connect to a roadway located in a public right-of-way, common area, or outlot, are permitted to cross an adjoiner's extended property line when the adjoiner's property is located within the subdivision boundary.

DRAINAGE - In the event storm water drainage from any lot or lots flows across another lot, provision shall be made to permit such drainage to continue, without restrictions or reduction, across downstream lot or lots and into existing or proposed culverts, storm sewers, or natural or man-made drainage channels or courses, even though no specific drainage easement for such flow of water is provided on the final plat for the subdivision.

For additional covenants, see the document recorded in Instrument No. 199909932241, in the Office of the Recorder of Tippecanoe County, Indiana.

The foregoing covenants (or restrictions) are to run with the land and shall be binding on all parties and all persons claiming under them for a period of 10 years, at which time said covenants (or restrictions) shall be automatically extended for successive periods of 5 years, unless by vote of a majority of the then owners of the building sites covered by these covenants (or restrictions), it is agreed to change such covenants (or restrictions) in whole or in part.

Invalidation of any one of the foregoing covenants (or restrictions) by judgment or court order shall in no wise affect any of the other covenants (or restrictions) which shall remain in full force and effect.

The right to enforce these provisions by injunction, together with the right to cause the removal by due process of law of any structure or part thereof erected or maintained in violation hereof, is hereby dedicated to the public, and reserved to the several owners of the several lots in this subdivision and to their heirs and assigns.

WITNESS MY HAND AND SEAL THIS _______ DAY OF

____

A Storage Inn, LLC by Alan D. White, Member

STATE OF INDIANA)
) SS
COUNTY OF TIPPECANOE)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared A Storage Inn, LLC, by Alan D. White, Member, and acknowledged the execution of this instrument this ______ day of ______.

____

CERTIFICATE OF APPROVAL

After having given public notice of the time, place, and nature of hearing on the application for primary approval of this subdivision by publication in the Lafayette Leader and the Lafayette Journal and Courier more than ten (10) days before the date set for hearing thereon, under authority provided by Chapter 138, Acts 1957, enacted by the General Assembly of the State of Indiana, and all acts supplemental and amendatory thereto, this plat was given primary approval by the majority of the members of the Tippecanoe County Area Plan Commission or its Executive Committee, at a meeting held on the 19th day of August 1998. Said primary approval was granted a two-year extension, expiring August 13, 2021, at a public meeting held on the 7th day of August 2019.

TIPPECANOE COUNTY AREA PLAN COMMISSION

By ______________________________
Jackson Bogan, President

Attest ______________________________
Sallie Dell Fahey, Secretary

LAND SURVEYOR'S CERTIFICATE

The undersigned, hereby certifies that he is a Registered Professional Land Surveyor of the State of Indiana, that this plat correctly represents a survey completed by him, that all the monuments shown thereon actually exist, and their location, size, type, and material are accurately shown, and that the computed error of closure of the boundary survey is not more than one (1) foot in ten thousand (10,000) feet, and that the plat complies with the provisions of the Subdivision Ordinance.

CERTIFIED BY ______________________________ ______________
Justin R. Frazier PLS #20600035 Date

PREPARED FOR	A Storage Inn, LLC
TITLE HOLDER	A Storage Inn, LLC
AUDITOR'S KEY NUMBERS	79-11-10-176-001.000-0..3

SURVEY NOTE

This drawing does not represent a boundary survey of the property depicted, and is based on a previous boundary survey of the subject property recorded as Document Number 1998/9833166 in the Office of the Recorder of Tippecanoe County, Indiana.

NOTES:

1. MINIMUM BUILDING SETBACKS ARE INDICATED ON THIS PLAT
2. WHERE NO SETBACK IS INDICATED, THE MINIMUM BUILDING SETBACK IS THE SAME AS THE ADJACENT EASEMENT

LEGEND

— — — — —	= EASEMENT
—— —— ——	= BUILDING SETBACK
——NVA——	= NO VEHICULAR ACCESS
R/W	= RIGHT-OF-WAY
U&D	= UTILITY & DRAINAGE EASEMENT
MBL	= MINIMUM BUILDING SETBACK LINE
XXXX (boxed)	= STREET ADDRESS
●	= MONUMENT AS NOTED
▲	= SECTION CORNER

LEGAL DESCRIPTION

A part of the DCI Development, LLP real estate as described in Document Number 9823317 in the Office of the Recorder of Tippecanoe County, Indiana and being located in the Northwest Quarter of Section (10), Township (22) North, Range (4) West, Wea Township, Tippecanoe County, Indiana, more particularly described as follows:

BEGINNING at the northwest corner of Lot 15 in Daugherty Commerce Center as per the final plat of Lots 15 and 16 in Daugherty Commerce Center, recorded as Document Number 202005023321; thence along the easterly bounds of Lot 12 and 14 of Daugherty Commerce Center, as per the plats thereof, recorded as Document Numbers 200404032058 and 200606013517 respectively, North 0°01'43" West, 306.31 feet; thence along the northerly bounds of said Lot 12, South 81°36'15" West, 366.65 feet; thence along the southwesterly right-of-way of Daugherty Drive as dedicated in final plat for Brittany Chase Subdivision and Brittany Chase Planned Development - Phase 3, recorded as Document Numbers 201515015724 and 201313000201 respectively, and along a non-tangent curve to the left (said curve being concave southwesterly, having a radius of 170.00 feet and a chord bearing North 38°54'19" West, 172.61 feet) an arc distance of 181.04 feet; thence along the easterly bounds of said Brittany Chase Planned Development - Phase 3 and its extensions therefrom, North 20°35'12" East, 412.46 feet; thence along the centerline of the CCC and St. Louis Railroad as depicted on an ALTA/ACSM Land Title Survey recorded as Document Number [illegible]; South 58°41'50" East, 1059.46 feet to the westerly right-of-way line of Concord Road as dedicated in the final plat for Lot 14 in Daugherty Commerce Center recorded as Document Number 202020000064; thence along said westerly right-of-way South 0°52'26" East, 222.50 feet to the north line of said Lots 15 and 16 in Daugherty Commerce Center; thence along said north line South 89°58'17" West, 582.38 feet to the point of beginning, containing 9.10 acres, more or less.

I, Justin R. Frazier, affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.

Prepared by: Justin R. Frazier

TBIRD Design Services Corporation
Engineering • Surveying
Environmental • Construction Management
1415 NORTH 18TH STREET • LAFAYETTE, IN 47904
www.tbirddesign.com

CERTIFIED BY

FINAL PLAT
LOT 14 AND OUTLOT A
DAUGHERTY COMMERCE CENTER

A STORAGE INN, LLC
711 SOUTH 9TH STREET
LAFAYETTE, IN 47905

MARK	DATE	DESCRIPTION

PROJECT NO.	19114
FILE	19114-SURVEY FP.DWG
DRAWN BY	DLP
CHECKED BY	JRF

LOCATION
A PART OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 22 NORTH, RANGE 4 WEST, WEA TOWNSHIP, TIPPECANOE COUNTY, INDIANA

TITLE
FINAL PLAT

1 OF 1

EXHIBIT 'B'

ADDENDUM #22

DAUGHERTY COMMERCE CENTER/A STORAGE INN
SUMMARY OF COSTS AND PAYMENTS
SANITARY SEWER SERVICE AND WATER SUPPLY

Daugherty Commerce Center

Lot 14 (Does not include acreage of Outlot A.)	6.58± acres

Fees:

Water: $1,024/acre x 6.58± acres =	$6,738	(19.8%)
Wastewater: $4,153/acre x 6.58± acres =	$27,327	(80.2%)
Total Fee	$34,065	(100.0%)

Payments:

Total Cost Recovery Fees Due	$34,065

ADDENDUM #22
UTILITY COST RECOVERY FEE WORKSHEET

Project Title: **Daugherty Commerce Center/A Storage Inn** Date: **7/14/2020**

Project Location: **Daugherty Commerce Center - Lot 14**

Total Platted Acreage: **6.58** Ac. (per Legal Description) No. of Lots: **1**

Service Area in which Proposed Project is located: (See Map) **9**

A. Total Average Flow from IDEM Design Summary: _____ gpd

B. Acreage flow: A. / Platted Acreage = _____ gpd per Ac.

C. Flow Multiplier: (Use 0 if less than 0) B. - 2000 / 2000 gpd per Acre = _____

WASTEWATER RECOVERY FEE WORKSHEET

1. Base Fee **$2,165**
2. Service Area Fee **$1,988**
3. Flow Rate Adjustment: [C. x (1.+2.)] = _____
4. Recovery Fee per Acre: (Sum of 1.+2.+3.) = **$4,153**
5. Total Wastewater Recovery Fee (4. x Total Platted Acreage)
   $4,153 x **6.580** = **$27,327**

Service Area Fee Schedule

Service Area 1 -	$2,583	
Service Area 2 -	$4,284	
Service Area 2A -	$5,448	
Service Area 2B -	$7,094	
Service Area 2C -	$984	/S.F. Service
Service Area 3 -	$2,245	
Service Area 3A -	$3,513	
Service Area 3B -	$1,678	
Service Area 4 -	$2,326	
Service Area 5 -	$1,327	
Service Area 6 -	$3,780	
Service Area 6A -	$4,853	
Service Area 7 -	$2,212	
Service Area 8 -	$2,298	
Service Area 9 -	$1,988	
Service Area 9A -	$3,918	
Service Area 10 -	$1,473	
Service Area 11 -	$3,932	
Service Area 11A -	$1,570	
Service Area 11B -	$3,073	
Service Area 11C -		
Service Area 12 -	$1,473	
Service Area 13 -	$2,294	
Service Area 14 -	$3,043	
Service Area 15 -	--	
Service Area 15A -	$3,838	
Service Area 16 -	$3,073	
Service Area 17 -	$5,000	*
Service Area 18A -	$6,796	*
Service Area 18B -	$7,560	*
Service Area 18C -	$3,841	*
Service Area 18D -	$7,647	*
Service Area 19 -	$3,550	/S.F. Service*

WATER RECOVERY FEE WORKSHEET

1. Base Fee **$941**
2. Service Area Fee **$83**
3. Flow Rate Adjustment: [C. x (1.+2.)] = _____
4. Recovery Fee per Acre: (Sum of 1.+2.+3.) = **$1,024**
5. Total Water Recovery Fee (4. x Total Platted Acreage)
   $1,024 x **6.580** = **$6,738**

Service Area Fee Schedule

Service Area 1 -	--	
Service Area 2 -	$21	
Service Area 2A -	$21	
Service Area 2B -	--	
Service Area 2C -	--	
Service Area 3 -	--	
Service Area 3A -	$619	
Service Area 3B -	$619	
Service Area 4 -	$103	
Service Area 5 -	--	
Service Area 6 -	$370	
Service Area 6A -	$282	
Service Area 7 -	$312	
Service Area 8 -	$254	
Service Area 9 -	$83	
Service Area 9A -	$123	
Service Area 10 -	$75	
Service Area 11 -	$103	
Service Area 11A -	$130	
Service Area 11B -	$75	
Service Area 11C -	--	
Service Area 12 -	$75	
Service Area 13 -	$1,331	
Service Area 14 -	--	
Service Area 15 -	$2,419	
Service Area 15A -	$6,430	
Service Area 16 -	$103	
Service Area 17 -		*
Service Area 18A -		*
Service Area 18B -		*
Service Area 18C -		*
Service Area 18D -		*
Service Area 19 -		*

* No Base Fee required for this Service Area.

** Revision of Service Area Fee pending.

05/05/18 - R9

ADDENDUM #22

SEE REVERSE SIDE FOR ADDITIONAL FEE SCHEDULES

WASTEWATER RECOVERY FEE WORKSHEET (cont'd)

Service Area 20 -		*
Service Area 20A -	$240	*
Service Area 21 -		*
Service Area 22 -		
Service Area 23 -	$7,315	/SF Service*
Service Area 24 -	$6,713	/SF Service*
Service Area 25 -		
Service Area 26 -	$7,113	/SF Service*

WATER RECOVERY FEE WORKSHEET (cont'd)

Service Area 20 -	$1,271	*
Service Area 20A -	$1,561	*
Service Area 21 -		*
Service Area 22 -	$3,632	/SF Service*
Service Area 23 -	$5,174	/SF Service*
Service Area 24 -	$7,032	/SF Service*
Service Area 25 -	$2,636	*
Service Area 26 -	$4,397	/SF Service*

STORMWATER COST RECOVERY FEES

1.	Greenbush Pond Watershed -	$12,500 / Acre Foot of Storage
2.	Wilson Branch Reservoir Watershed -	$9,339 / Acre Foot of Storage
3.	Coleman Drain Watershed	$7,384 / Acre + Greenbush Pond Storage Charge
4.	Southside Drainage Watershed	$7,086 / Acre
5.	Kirkpatrick Legal Drain Reconstruction	$2,525 / Acre
6.	C.R. 500 East & McCarty Lane Stormwater Improvements	$7,088 / Acre
7.	Gannett Storm Sewer Extension	$13,199 / Acre
8.	Sagamore North Pond / Storm System	$13,224 / Acre
9.	Old Romney Road Pond / Storm System	$31,375 / Acre

MISCELLANEOUS COST RECOVERY FEES

I. **WATERMAINS**

Creasy Lane area between Creasy Court and State Road 38	$850 / Acre of Platted Acreage

* No Base Fee required for this Service Area.

** Revision of Service Area Fee pending.

05/05/18 - R9

LAFAYETTE HOUSING AUTHORITY

CITY OF LAFAYETTE

July 30, 2020

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

RE: Conflict of Interest Disclosure Statement

Dear Board Members,

The City of Lafayette CDBG Senior Repair Program is an owner-occupied rehab program for seniors and persons with disabilities who could not otherwise afford critical or emergency repairs to their homes. In that way, it serves as a crucial tool in assisting clients to maintain their independence. Cindy Murray's parents applied for assistance from the CDBG Senior Home Assistance Repair Program. The application was reviewed and approved by the SHARP staff. There is no direct benefit to Cindy Murray, but since family members will receive assistance, this action is to address any perceived conflict.

According to the United States Department of Housing and Urban Development representative for the City of Lafayette, federal regulations require Conflict of Interest Disclosures when an elected official has immediate family members who receive direct benefit of the CDBG or HOME funds. The disclosure is necessary for the City to file a request for an Exception to the Conflict of Interest. No action is required by the Board of Works. Michelle Reynolds will read the Conflict of Interest Disclosures aloud at the Board of Works meeting and that will suffice for the public disclosure.

Jacque Chosnek and I have reviewed and approved this Conflict of interest Disclosure form.

Please feel free to call me at 771-1300 with any questions. Thank you very much.

Michelle R

Michelle Reynolds,
Lafayette Housing Authority
Grant Administrator

P.O. Box 6687 | 2601 Greenbush St. | Lafayette, Indiana 47903-6687
(765) 771-1300 Telephone | (765) 771-1313 FAX

CONFLICT OF INTEREST DISCLOSURE PURSUANT TO 24 CFR § 570.611

Pursuant to the requirements of 24 CFR 570.611, the following conflict of interest is disclosed:

1. The CDBG Senior Home Assistance Repair Program is an owner-occupied rehab program for seniors and persons with disabilities who could not otherwise afford critical or emergency repairs to their homes. In that way, it serves as a crucial tool in assisting clients to maintain their independence.
2. The CDBG Senior Home Assistance Repair Program includes repairs that include roof repairs, heating/air conditioning units, showers, water heaters, replacement of windows and doors, and accessibility modifications, such as high- rise commodes and low-rise tub enclosures.
3. Cindy Murray is the Clerk of the City of Lafayette.
4. Cindy Murray's parents, Jerry and Bette Taylor, qualify for the CDBG Senior Home Assistance Repair Program. The condition of their shower was determined to be in bad condition as it leaks in the bathroom and into the neighboring bedroom closet.
5. The Taylors reside at 3928 Monitor Mill Drive which is within the in the program area. After accessing the condition of the shower, the owner will contribute funds to the rehabilitation cost.
6. The City's total cost repair to the shower floor and walls is $5,355.00.
7. Cindy Murray did not request 3928 Monitor Mill Drive be assisted through the CDBG Senior Home Assistance Repair Program. The request came from the Taylors, the property owners, and it was reviewed and recommended by the TCCA Senior Hosing Repair Program.
8. 24 CFR 570.611 requires the public disclosure of Cindy Murray conflict of interest.
9. The Lafayette Housing Authority became aware of the conflict March 11th and verbally notified the CPD Field Office on March 18th and is submitting this disclosure and request for exception to HUD.

I hereby affirm the above statements are true and correct.

Dated: 7/30/20

Cindy Murray

Cindy Murray

March 19, 2020

Rachael Ingram
Community Planning & Development Representative
United States Department of Housing & Urban Development
Minton-Capehart Federal Building
575 North Pennsylvania St
Indianapolis, IN 46204-2526

RE: CDBG Funded Programs
Cindy Murray Conflict of Interest Disclosure

Dear Ms. Ingram:

I am the Deputy City Attorney for the City of Lafayette, Indiana. I have reviewed the Conflict of Interest Disclosure Pursuant to 24 CFR 570.611 made by Cindy Murray for the CDBG Owner Occupied Rehabilitation Program.

The conflict of interest, as disclosed, does not violate state or local law and is not a prohibited conflict of interest under Indiana Code § 35-44.1-1-4.

Very truly yours,

Jacqueline Chosnek

LAFAYETTE HOUSING AUTHORITY

CITY OF LAFAYETTE

March 19, 2020

Rachael Ingram
Community Planning & Development Representative
United States Department of Housing & Urban Development
Minton-Capehart Federal Building
575 North Pennsylvania St
Indianapolis, IN 46204-2526

Re: Request for Exception of Conflict of Interest
CDBG Owner Occupied Rehabilitation Program
Cindy Murray Conflict of Interest Disclosure

Dear Ms. Ingram:

The City of Lafayette hereby requests a conflict of interest exception under 24 CFR 570.611(d) for Cindy Murray, City Clerk., The Clerk's parents, Jerry & Bette Jean Taylor, own and occupy 3928 Monitor Mill Drive and are requesting rehabilitation services from the CDBG Owner Occupied Rehabilitation Program.

In support of this request, enclosed you will find the Conflict of Interest Disclosure presented to the Board of Public Works and Safety at their public meeting on _____. Also enclosed is an opinion letter of the Deputy City Attorney that the conflict of interest does not violate local or state law.

Cindy Murray does not receive any benefit by the rehab services provided to the Taylor's from the CDBG Owner Occupied Rehabilitation Program.

Please contact me if further information is needed to process this request for exception.

Very truly yours,

Michelle Reynolds

Enclosures

P.O. Box 6687 | 2601 Greenbush Street | Lafayette, Indiana 47903-66871
(765) 771-1300 Telephone (765) 771-1313 FAX

CITY OF LAFAYETTE

PURCHASING DEPARTMENT
Memorandum

To: Board of Public Works & Safety

From: Dave Payne, Purchasing Manager

Date: July 30, 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.

Location	Manufacturer	Model	Serial Number
Vinton LS Pump 2	Flygt	3102	3102.181-8850780
Mason's Ridge LS Pump #1	Flygt	3127	3127.181-9130738
Secondary Sump Pit Pump	Flygt	3127	3127.181-1260739

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

All of which is approved this 4th day of August 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 14 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $3,949,527.29 DATED THIS DAY OF AUGUST 4, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

_____ _____

_____ _____

_____ _____

_____ _____

Invoices to be Approved 8/4/2020

Payroll						
Regions Bank	$	705,972.58				
Chase Bank	$	1,844,696.48				
Horizon Bank	$	384,704.89				
Total invoices			$	2,935,373.95		
Manuals/Wires						
Centier Bank Workman's Comp	$	3,804.34				
Total Invoices			$	3,804.34		
Invoices						
Chase Bank	$	150,242.31				
Horizon Bank	$	860,106.69				
Total Invoices			$	1,010,349.00		
Grand Total					$	3,949,527.29

Board List by Voucher

Board: PR073120 7/31/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
3653	INTERNAL REVENUE SERVICE	110480	INV	7/31/2020	30,080.42	Payroll Run 2 - Warrant 073120
3685	TIPPECANOE COUNTY GOVERNMENT	110481	INV	7/31/2020	600.00	Payroll Run 2 - Warrant 073120
3692	LAFAYETTE FIRE FIGHTERS	110482	INV	7/31/2020	48.35	Payroll Run 2 - Warrant 073120
2258	LAFAYETTE NEIGHBORHOOD HOUSING SERVICES INC	110611	INV	7/31/2020	881.79	Payroll Run 1 - Warrant 073120
3653	INTERNAL REVENUE SERVICE	110612	INV	7/31/2020	298,472.43	Payroll Run 1 - Warrant 073120
3667	PERF	110613	INV	7/31/2020	112,034.80	Payroll Run 1 - Warrant 073120
3695	UNITED WAY GREATER LAFAYETTE	110614	INV	7/31/2020	530.38	Payroll Run 1 - Warrant 073120
3705	NATIONWIDE RETIREMENT SOLUTIONS INC	110615	INV	7/31/2020	27,363.57	Payroll Run 1 - Warrant 073120
3715	FOP ARMAN LODGE #49	110616	INV	7/31/2020	1,474.00	Payroll Run 1 - Warrant 073120
7162	IND CHILD SUPPORT BUREAU	110617	INV	7/31/2020	7,005.60	Payroll Run 1 - Warrant 073120
9323	PERF POLICE AND FIRE	110618	INV	7/31/2020	162,734.66	Payroll Run 1 - Warrant 073120
9419	UNITED HEALTH GROUP DBA OPTUM	110619	INV	7/31/2020	44,139.97	Payroll Run 1 - Warrant 073120
14521	GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY	110620	INV	7/31/2020	20,606.61	Payroll Run 1 - Warrant 073120
			Board Total		**705,972.58**	

Board List by Voucher

Board: PR073120 7/30/2020

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 073120	INV	7/30/2020	1,524,794.72	GROSS/TAXES/BENEFITS FOR 7/31/2020
579	CITY OF LAFAYETTE GROSS/PT/BEN	PEN PR 073120	INV	7/30/2020	319,901.76	PENSION PAYROLL 7/31/2020
			Board Total		**1,844,696.48**	

Board List by Voucher

Board: PR073120 7/30/2020

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 073120	INV	7/30/2020	384,704.89	GROSS/TAXES/BENEFITS FOR 7/31/2020
			Board Total		**384,704.89**	

Board List by Voucher

Board: BW080420 8/4/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7696	JWF SPECIALITY COMPANY	07152020	INV	8/4/2020	3,804.34	WORK COMP 7/15/2020
			Board Total		**3,804.34**	

Board List by Voucher

Board: BW080420 8/4/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1784	LAFAYETTE HOUSING AUTHORITY	2020-18	INV	8/4/2020	112.82	#1328H ADMIN EXP JUNE 2020
10620	M&K HOLDING COMPANY	339858FF	INV	8/4/2020	948.08	AUTO PARTS 2535
10620	M&K HOLDING COMPANY	339832FF	INV	8/4/2020	165.37	AUTO PARTS 2535
1700	LAFAYETTE WAREHOUSE INC	02RF1967	INV	8/4/2020	25.69	AUTO PARTS 6971
10096	POMP'S TIRE SERVICE INC	910111786	INV	8/4/2020	75.25	TIRE 6603
1700	LAFAYETTE WAREHOUSE INC	02RF2324	INV	8/4/2020	22.38	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RF2292	INV	8/4/2020	409.50	AUTO PARTS STOCK
12317	TRUCK COUNTRY OF INDIANA INC	X30703225401	INV	8/4/2020	79.21	AUTO PARTS 24113
16514	MACQUEEN EQUIPMENT LLC	P03061	INV	8/4/2020	283.12	AUTO PARTS FD87
1700	LAFAYETTE WAREHOUSE INC	02RF2520	INV	8/4/2020	31.46	AUTO PARTS 10-182
12085	WAYMIRE'S AUTO PARTS & SERVICE INC	11747	INV	8/4/2020	333.34	AUTO PARTS 322
14040	ANDY MOHR TRUCK CENTER INC	1273834	INV	8/4/2020	79.69	AUTO PARTS 2686
1700	LAFAYETTE WAREHOUSE INC	02RF2639	INV	8/4/2020	409.50	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RF2772	CRM	8/4/2020	-72.00	CREDIT
1700	LAFAYETTE WAREHOUSE INC	01RF2679	INV	8/4/2020	22.60	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RF2244	INV	8/4/2020	20.51	AUTO PARTS
1700	LAFAYETTE WAREHOUSE INC	02RF2577	CRM	8/4/2020	-20.51	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02RF2669	INV	8/4/2020	15.66	AUTO PARTS STOCK
250	B & M ELECTRICAL CO INC	W70425	INV	8/4/2020	5.96	AUTO PARTS
250	B & M ELECTRICAL CO INC	W70428	CRM	8/4/2020	-5.96	CREDIT

Board List by Voucher

Board: BW080420 8/4/2020

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

12810	GENERAL PETROLEUM INC	634431	INV	8/4/2020	1,512.15	WINDSHIELD WIPER FLUID & OIL FOR STOCK
1700	LAFAYETTE WAREHOUSE INC	02RF2646	INV	8/4/2020	43.98	AUTO PARTS 10-182
10620	M&K HOLDING COMPANY	339900FF	INV	8/4/2020	62.48	AUTO PARTS 18148
2770	ROWE TRUCK EQUIPMENT INC	291024	INV	8/4/2020	42.95	AUTO PARTS STOCK
7080	NEWTON OIL COMPANY INC	089540	INV	8/4/2020	427.90	OIL FOR STOCK
1700	LAFAYETTE WAREHOUSE INC	02RF3859	INV	8/4/2020	36.59	AUTO PARTS 24113
1700	LAFAYETTE WAREHOUSE INC	02RF4453	INV	8/4/2020	234.36	AUTO PARTS STOCK
2240	MULHAUPT'S INC	729897	INV	8/4/2020	297.50	REPAIR ALARM SYSTEM
1700	LAFAYETTE WAREHOUSE INC	02RF4454	INV	8/4/2020	9.66	AUTO PARTS STOCK
250	B & M ELECTRICAL CO INC	W70437	INV	8/4/2020	164.00	AUTO PARTS 345
1700	LAFAYETTE WAREHOUSE INC	02RF4716	INV	8/4/2020	78.40	AUTO PARTS 5-164
7704	CHOSNEK LAW, P.C.	15651	INV	8/4/2020	291.50	LEGAL SERVICES FOR JUNE
1780	LAFAYETTE HARDWARE INC	3156851	INV	8/4/2020	35.44	AUTO PARTS STOCK
1780	LAFAYETTE HARDWARE INC	3156861	INV	8/4/2020	4.40	AUTO PARTS STOCK
10723	SYSTEM TROUBLESHOOTING AUTOMATION & REPAIR	14080	INV	8/4/2020	125.09	AUTO PARTS 15142
1700	LAFAYETTE WAREHOUSE INC	02RF4456	INV	8/4/2020	20.00	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	291069	INV	8/4/2020	240.02	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	291096	INV	8/4/2020	69.84	AUTO PARTS 2129
2770	ROWE TRUCK EQUIPMENT INC	291097	INV	8/4/2020	2.03	AUTO PARTS
2770	ROWE TRUCK EQUIPMENT INC	291117	CRM	8/4/2020	-2.03	CREDIT
1509	JIM'S GARAGE INC	522900	INV	8/4/2020	30.00	FLAT TIRE SERVICE 16-7

Board List by Voucher

Board: BW080420 8/4/2020

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

1700	LAFAYETTE WAREHOUSE INC	02RF6329	INV	8/4/2020	31.23	AUTO PARTS 31102
12810	GENERAL PETROLEUM INC	634535	INV	8/4/2020	714.00	OIL FOR STOCK
7080	NEWTON OIL COMPANY INC	089670	INV	8/4/2020	13,867.92	FUEL
2770	ROWE TRUCK EQUIPMENT INC	291138	INV	8/4/2020	10.92	AUTO PARTS 14129
1700	LAFAYETTE WAREHOUSE INC	02RF6459	INV	8/4/2020	66.49	AUTO PARTS 25112
1780	LAFAYETTE HARDWARE INC	3157115	INV	8/4/2020	95.00	AUTO PARTS 24113
1780	LAFAYETTE HARDWARE INC	3157116	INV	8/4/2020	61.78	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RF6975	INV	8/4/2020	22.60	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RF7107	INV	8/4/2020	72.53	AUTO PARTS 16-2
1700	LAFAYETTE WAREHOUSE INC	02RF7104	CRM	8/4/2020	-16.00	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02RF7143	INV	8/4/2020	481.40	OIL FOR STOCK
10144	WEST SIDE TRACTOR SALES CO	T85318	INV	8/4/2020	27.94	AUTO PARTS 1650
12642	MOVE OVER OUTFITTERS	5848	INV	8/4/2020	380.00	REMOVE EQUIPMENT 16-8
16514	MACQUEEN EQUIPMENT LLC	P03148	INV	8/4/2020	283.12	AUTO PARTS FD87
2770	ROWE TRUCK EQUIPMENT INC	291199	INV	8/4/2020	295.58	AUTO PARTS FD7
7704	CHOSNEK LAW, P.C.	15649	INV	8/4/2020	238.50	LEGAL SERVICES ENGINEERING
30	ACE FIRE EXTINGUISHER CORP	103949	INV	8/4/2020	70.00	REPAIR TO ALARM AT #8
375	BEST EQUIPMENT CO INC	SI198964	INV	8/4/2020	355.32	AUTO PARTS 1892
1700	LAFAYETTE WAREHOUSE INC	02RF8905	INV	8/4/2020	6.22	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RF9003	INV	8/4/2020	9.73	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RF8932	INV	8/4/2020	35.96	AUTO PARTS 14127
12317	TRUCK COUNTRY OF INDIANA INC	X30703251201	INV	8/4/2020	105.02	AUTO PARTS 24113

Board List by Voucher

Board: BW080420 8/4/2020

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

1700	LAFAYETTE WAREHOUSE INC	02RF8033	INV	8/4/2020	204.42	AUTO PARTS STOCK
2700	RELIABLE EXTERMINATORS INC	203328	INV	8/4/2020	32.00	PEST CONTROL FLEET
7704	CHOSNEK LAW, P.C.	15653	INV	8/4/2020	238.50	LEGAL SERVICES-SHELTER PLUS
7704	CHOSNEK LAW, P.C.	15647	INV	8/4/2020	185.50	LEGAL SERVICES RD-JUNE 2020
8681	CINTAS CORPORATION NO 2	4055401858	INV	8/4/2020	181.22	UNIFORMS FLEET
2770	ROWE TRUCK EQUIPMENT INC	291279	INV	8/4/2020	152.10	AUTO PARTS 1891
3446	WIERS INTERNATIONAL TRUCKS	2034220	INV	8/4/2020	905.43	DIAGNOSE & REPROGRAM 31153
1700	LAFAYETTE WAREHOUSE INC	02RF9421	INV	8/4/2020	68.30	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02RF9154	INV	8/4/2020	86.47	AUTO PARTS 10-177
1700	LAFAYETTE WAREHOUSE INC	02RF9418	INV	8/4/2020	40.01	AUTO PARTS STOCK
10096	POMP'S TIRE SERVICE INC	910112068	INV	8/4/2020	125.90	AUTO PARTS 16144
2770	ROWE TRUCK EQUIPMENT INC	291067	INV	8/4/2020	607.94	AUTO PARTS 31151
2770	ROWE TRUCK EQUIPMENT INC	291324	INV	8/4/2020	106.17	AUTO PARTS 31151
10144	WEST SIDE TRACTOR SALES CO	T85374	INV	8/4/2020	10.31	AUTO PARTS 1500
10144	WEST SIDE TRACTOR SALES CO	T85375	INV	8/4/2020	6.53	AUTO PARTS 1500
1360	HOOSIER FIRE EQUIPMENT INC	106711	INV	8/4/2020	168.05	AUTO PARTS STOCK
30	ACE FIRE EXTINGUISHER CORP	103973	INV	8/4/2020	61.55	ANNUAL FIRE EXTINGUISHER SERVICE LPD TRAINING CENT
7977	R.N.O.W. INC	2020-58236	INV	8/4/2020	350.79	AUTO PARTS STOCK
8681	CINTAS CORPORATION NO 2	4055399419	INV	8/4/2020	128.82	RECRUIT UNIFORMS
8612	TRAFFIC CONTROL CORPORATION	121979	INV	8/4/2020	464.00	RED LED
16866	GABRIEL JACOB BROWN	546801	INV	8/4/2020	152.25	CLEANING HQ

Board List by Voucher

Board: BW080420 8/4/2020

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

10096	POMP'S TIRE SERVICE INC	910111729	INV	8/4/2020	539.43	TIRES 1199 & 31105
10096	POMP'S TIRE SERVICE INC	910111931	INV	8/4/2020	560.10	TIRES STOCK
9329	WABASH RIVER ENHANCEMENT CORPORATION	MU1692	INV	8/4/2020	129.96	REIMBURSE FOR UTILITIES 650 MARION ST
7704	CHOSNEK LAW, P.C.	15650	INV	8/4/2020	17,785.93	LEGAL SERVICES BOW
7704	CHOSNEK LAW, P.C.	15654	INV	8/4/2020	503.50	LEGAL SERVICES CITY COUNCIL
7704	CHOSNEK LAW, P.C.	15648	INV	8/4/2020	530.00	LEGAL SERVICES LPD
8681	CINTAS CORPORATION NO 2	4055401698	INV	8/4/2020	32.77	UNIFORM RENTAL
3118	STEVE'S OVERHEAD DOOR CO	178592	INV	8/4/2020	95.00	SERVICE CALL TO #6 FOR DOOR 6-3
1455	INDIANA OXYGEN COMPANY INC	9493825	INV	8/4/2020	17.67	JUNE CYLINDER RENTAL
16538	BRENT W PARKS	DMCKIM 08/20	INV	8/4/2020	271.00	AUG 20 RENT 1021-3 S 4TH
16199	ANN E KROEGHER	DFLEER 08/20	INV	8/4/2020	426.00	AUG 20 RENT 8929 RAILROAD STOCKWELL
9396	JAY BENNER	CMILLER 08/20	INV	8/4/2020	625.00	AUG 20 RENT 501-B N 4TH
9316	TETZLOFF LLC	JLYTLE 08/20	INV	8/4/2020	705.00	AUG 20 RENT 925 N 8TH #10
9316	TETZLOFF LLC	KKAVANAUGH 08/20	INV	8/4/2020	650.00	AUG 20 RENT 1530 1/2 #1 MAIN ST
9316	TETZLOFF LLC	RBROWN 08/20	INV	8/4/2020	495.00	AUG 20 RENT 925 N 8TH #4
9602	STEPHEN B FISHER	100	INV	8/4/2020	9,500.00	EMT COURSE FOR RECRUITS
9316	TETZLOFF LLC	JWARREN 08/20	INV	8/4/2020	550.00	AUG 20 RENT 1401 SOUTH #2
9316	TETZLOFF LLC	DDICKS 08/20	INV	8/4/2020	705.00	AUG 20 RENT 923 N 8TH #7
9316	TETZLOFF LLC	MKIPPER 08/20	INV	8/4/2020	705.00	AUG 20 RENT 925 N 8TH #8
15664	ERE LAFAYETTE LLC	TARMSTRONG 08/20	INV	8/4/2020	575.00	AUG 20 RENT 32 OWEN

Board List by Voucher

Board: BW080420 8/4/2020

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

16508	MENTAL HEALTH AMERICA WABASH VALLEY REGION INC	MSIEGLE 08/20	INV	8/4/2020	60.00	AUG 20 RENT 915 COLUMBIA #6
16508	MENTAL HEALTH AMERICA WABASH VALLEY REGION INC	DPHELPS 08/20	INV	8/4/2020	370.00	AUG 20 RENT 915 COLUMBIA #7
11260	ENTERPRISE APARTMENTS LLC	MBEBALI 08/20	INV	8/4/2020	550.00	AUG 20 RENT 1015 MAIN #9
16257	LAFAYETTE WEST EQUITIES LLC	SBINGHAM 08/20	INV	8/4/2020	625.00	AUG 20 RENT 350 TEAL RD W #B9
16257	LAFAYETTE WEST EQUITIES LLC	ELANHAM 08/20	INV	8/4/2020	429.00	AUG 20 RENT 360 TEAL RD W #AA09
16257	LAFAYETTE WEST EQUITIES LLC	MJACKSON 08/20	INV	8/4/2020	250.00	AUG 20 RENT 318 S 5TH #4
16466	SCHUYLER LLC	IGOSNELL 08/20	INV	8/4/2020	495.00	AUG 20 RENT 1502 SCHUYLER #18
10160	CONSOLIDATED LOTS LLC	GBUCHANAN 08/20	INV	8/4/2020	630.00	AUG 20 RENT 1018 N 8TH #1
2350	RAY O'HERRON CO INC	2038144-IN	INV	8/4/2020	414.43	BADGES
2350	RAY O'HERRON CO INC	2038444-IN	INV	8/4/2020	96.57	NAME BARS-O'SHIELDS, SAXTON, VERMA
2610	THE TRUSTEES OF PURDUE UNIVERSITY	400064607	INV	8/4/2020	1,420.99	K9 MEDICAL EXPENSE-CEZAR
16465	KNR ENTERPRISES LLC	LSWAFFORD 08/20	INV	8/4/2020	585.00	AUG 20 RENT 131 PARK AVE
16545	KOH KNOX LLC	RYOUNG 08/20	INV	8/4/2020	380.00	AUG 20 RENT 1116 BROWN #E
11313	GREENBUSH 64	KMAYFIELD 08/20	INV	8/4/2020	625.00	AUG 20 RENT 2025 GREENBUSH #104
11313	GREENBUSH 64	DMICHAELS 08/20	INV	8/4/2020	625.00	AUG 20 RENT 2025 GREENBUSH #306
16539	EDWARD ROSE OF INDIANA LLC	GJONES 08/20	INV	8/4/2020	804.00	AUG 20 RENT 3180 EAGLES WAY #1654
16539	EDWARD ROSE OF INDIANA LLC	CWARD 08/20	INV	8/4/2020	789.00	AUG 20 RENT 3161 PHEASANT RUN #504

CITY OF LAFAYETTE

Board List by Voucher

Board: BW080420 8/4/2020

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

16539	EDWARD ROSE OF INDIANA LLC	JHENSLEY 08/20	INV	8/4/2020	789.00	AUG 20 RENT 3083 PHEASANT RUN #716
16539	EDWARD ROSE OF INDIANA LLC	JSNYDER 085/20	INV	8/4/2020	799.00	AUG 20 RENT 3163 PHEASANT RUN #523
16539	EDWARD ROSE OF INDIANA LLC	AFAHEY 08/20	INV	8/4/2020	814.00	AUG 20 RENT 3076 PHEASANT RUN #1104
16539	EDWARD ROSE OF INDIANA LLC	PBENJAMIN 08/20	INV	8/4/2020	789.00	AUG 20 RENT 3184 EAGLES WAY #1630
8681	CINTAS CORPORATION NO 2	4054677292	INV	8/4/2020	307.97	UNIFORMS/SUPPPLIES STREET
15179	CENTRAL MICHIGAN PAPER CO	411932-00	INV	8/4/2020	1,075.20	COPY PAPER FOR WAREHOUSE
16694	TNVC INC	366484-G	INV	8/4/2020	14,993.29	DTF EQUIPMENT QUOTE 13521-G
1400	INDIANA ASSOCIATION OF CITIES AND TOWNS	65568	INV	8/4/2020	700.00	2020 INDIANA CONFERENCE OF MAYORS DUES
5408	LAFAYETTE TREE FUND INC	07092020	INV	8/4/2020	2,480.00	REIMBURSE FOR INSURANCE TREE LAFAYETTE
10144	WEST SIDE TRACTOR SALES CO	Y28073	INV	8/4/2020	2,020.25	REPLACE OIL COOLER 31155
2700	RELIABLE EXTERMINATORS INC	202953	INV	8/4/2020	26.00	JULY PEST CTRL - #1
2700	RELIABLE EXTERMINATORS INC	203155	INV	8/4/2020	130.00	QUARTERLY BED BUG INSP - #2
2700	RELIABLE EXTERMINATORS INC	203231	INV	8/4/2020	26.00	JULY PEST CTRL - #2
2700	RELIABLE EXTERMINATORS INC	201408	INV	8/4/2020	150.00	QUARTERLY BED BUG INSP - #5
2700	RELIABLE EXTERMINATORS INC	201413	INV	8/4/2020	26.00	JUNE PEST CTRL - #5
2700	RELIABLE EXTERMINATORS INC	203418	INV	8/4/2020	26.00	JULY PEST CTRL - #6
2700	RELIABLE EXTERMINATORS INC	203017	INV	8/4/2020	26.00	JULY PEST CTRL - #7
2700	RELIABLE EXTERMINATORS INC	202528	INV	8/4/2020	150.00	QUARTERLY BED BUG - #8
2700	RELIABLE EXTERMINATORS INC	202532	INV	8/4/2020	26.00	JUNE PEST CTRL - #8
5929	WABASH CENTER INC	20004	INV	8/4/2020	1,700.00	#1335C SHELTER+CARE HOMELESS SVCS FEB-MAR 2020

11

Board List by Voucher

Board: BW080420 8/4/2020

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

379	BIG BROTHERS BIG SISTERS OF GREATER LAFAYETTE INC	CDBG-062320	INV	8/4/2020	1,073.10	#1329C YOUTH MENTOR SVCS APR-JUN 2020
11233	FAMILY PROMISE OF GREATER LAFAYETTE INC	CDBG 4	INV	8/4/2020	1,045.27	#1330C SHELTER SERVICES APR-JUN 2020
1864	LAFAYETTE URBAN MINISTRY INC	07-2020-04	INV	8/4/2020	2,250.00	#1332C HOMELESS SVCS APR-JUN 2020
3605	YOUNG WOMENS CHRISTIAN ASSOCIATION	799	INV	8/4/2020	2,151.19	#1334C DVIPP SHELTER SVCS APR - JUN 2020
1784	LAFAYETTE HOUSING AUTHORITY	2020-16	INV	8/4/2020	3,036.10	#1326C ADMIN EXP APR-JUN 2020
1784	LAFAYETTE HOUSING AUTHORITY	TBRA 2018-17	INV	8/4/2020	2,925.45	#1321H RENT ASSISTANCE JULY 2020
1784	LAFAYETTE HOUSING AUTHORITY	FRESH START 2018-17	INV	8/4/2020	759.00	#1319H DVIPP RENT ASST JULY 2020
1784	LAFAYETTE HOUSING AUTHORITY	FRESH START 2019-6	INV	8/4/2020	3,435.74	#1342H DVIPP RENT ASST JULY 2020
1784	LAFAYETTE HOUSING AUTHORITY	2020-17	INV	8/4/2020	8,896.13	#1326C & #1337C ADMIN EXP MAY-JUN 2020
1784	LAFAYETTE HOUSING AUTHORITY	2020-19	INV	8/4/2020	1,128.93	#1326C ADMIN EXP MAY-JUN 2020
1784	LAFAYETTE HOUSING AUTHORITY	2020-20	INV	8/4/2020	5,832.42	#1326C ADMIN EXP JUN 2020
15678	ST VINCENT HEALTH WELLNESS AND PREVENTIVE CARE	20-36697	INV	8/4/2020	1,295.47	INDIANA PERF EXAM (1)
14493	FORCE SCIENCE INSTITUTE LTD	FSI-21876	INV	8/4/2020	1,650.00	FSI 5-DAY COURSE - B. WITHERS
7962	JANE'S GOURMET DELI & CATERING INC	CDBG-COVID19 072720	INV	8/4/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16839	MICHAEL ASHBA	CDBG-COVID19 072820	INV	8/4/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
16755	CORN COUNTRY CROSSFIT LLC	CDBG-COVID19 073120	INV	8/4/2020	5,000.00	CDBG EMERGENCY SMALL BUSINESS ASSISTANCE PROGRAM-2
			Board Total		**150,242.31**	

Board List by Voucher

Board: BW080420 8/4/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8681	CINTAS CORPORATION NO 2	4055401703	INV	8/4/2020	65.35	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4055401780	INV	8/4/2020	280.87	UNIFORMS - RENEW
1232	GREELEY AND HANSEN LLC	INV-0000637604	INV	8/4/2020	795.17	WILLIAMS ST SEWER DESIGN AND CONSTRUCTION SERVICE
1232	GREELEY AND HANSEN LLC	INV-0000637607	INV	8/4/2020	47,073.24	CSO LONG TERM CONTROL PLAN PHASE II-C PEARL RIVER
1232	GREELEY AND HANSEN LLC	INV-0000637605	INV	8/4/2020	9,559.34	DIGESTER GAS UTILIZATION
1232	GREELEY AND HANSEN LLC	INV-0000637606	INV	8/4/2020	2,138.43	9TH STORM WATER PUMP STATION DESIGN
7704	CHOSNEK LAW, P.C.	15652	INV	8/4/2020	1,669.50	LEGAL SERVICE-WATER/RENEW
7381	INDIANA UNDERGROUND PLANT PROTECTION	84471-R	INV	8/4/2020	728.17	1/2 MONTHLY PER TICKET LOCATE FEE JUNE 2020
150	B L ANDERSON CO INC	I4253	INV	8/4/2020	8,759.50	WATSON MARLOW QDOS CHEMICAL FEED PUMPS ROSS ROAD
1248	GRIPP INCORPORATED	651	INV	8/4/2020	40,000.00	FLOW STUDY
16613	PVS TECHNOLOGIES INC	272770	INV	8/4/2020	4,939.81	FERRIC FOR TREATMENT
6900	OFFICE DEPOT INC	104135803001	INV	8/4/2020	89.49	OFFICE SUPPLIES
890	EVERETT J PRESCOTT INC	5723619	INV	8/4/2020	3,215.00	CATCHBASIN STRUCTURES
3349	UNITED PARCEL SERVICE INC	99X57X280	INV	8/4/2020	42.31	SHIPPING
10292	CLUB NEWTONE INC	5536	INV	8/4/2020	384.64	HYDRANT METER DEPOSIT REFUND LESS USAGE
16881	JAK CONCESSIONS	5536	INV	8/4/2020	898.96	HYDRANT METER DEPOSIT REFUND LESS USAGE
3360	NUGENT INC	1327474	INV	8/4/2020	7,070.94	NEPTUNE HARDWARE/SOFTWARE MAINT CONTRACT

Board List by Voucher

Board: BW080420 8/4/2020

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

6245	ENVIRONMENTAL LABORATORIES INC	20314559	INV	8/4/2020	255.00	BACTERIA SAMPLING
2700	RELIABLE EXTERMINATORS INC	203264	INV	8/4/2020	25.00	PEST CONTROL GLICK
2700	RELIABLE EXTERMINATORS INC	203254	INV	8/4/2020	30.00	PEST CONTROL SCOTT
2700	RELIABLE EXTERMINATORS INC	203278	INV	8/4/2020	40.00	PEST CONTROL CANAL
2700	RELIABLE EXTERMINATORS INC	203290	INV	8/4/2020	25.00	PEST CONTROL ADMIN
7381	INDIANA UNDERGROUND PLANT PROTECTION	84471	INV	8/4/2020	728.18	LOCATE TICKETS 6'20 WWPL
8681	CINTAS CORPORATION NO 2	4055401894	INV	8/4/2020	134.11	UNIFORMS WWPL
800	BOBCAT OF LAFAYETTE	A01217	INV	8/4/2020	1,552.50	LANDSCAPE RAKE RENTAL
9024	BRENNTAG MID-SOUTH INC	BMS630858	INV	8/4/2020	3,145.13	BLEACH FOR TREATMENT
2053	MACALLISTER MACHINERY CO INC	MR2928114	INV	8/4/2020	7,450.00	DOZER RENT TO MOVE DIRT AT GREENBUSH CSO
5354	OUTDOOR HOME SERVICES HOLDINGS LLC	124666850	INV	8/4/2020	807.18	LAWN TREATMENT AT STORMWATER PARK
9844	HD SUPPLY FACILITIES MAINTENANCE LTD	248797	INV	8/4/2020	496.20	LAB SUPPLIES
213	ATLAS EXCAVATING INC	SA21-9	INV	8/4/2020	717,707.67	SERVICE AREA 21
			Board Total		**860,106.69**	