CITY OF LAFAYETTE

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

Meeting: March 10. 2020

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. March 3, 2020

Documents:

03032020.pdf

BIDS UNDER ADVISEMENT

a. Columbian Park Pond Dredging (Rebid)

NEW BUSINESS

Purchasing

a. Recommendation For Award-Sodium Hypochlorite, Sodium Bisulfite, Ferric Chloride, Hydrochloric Acid And Buffered Muriatic Acid

Documents:

Recommendation for Award-Chemical Bid.pdf

b. Declaration Of Worthless Property-Police Department

Documents:

Worthless Property-Police.pdf

Engineering

a. Permission To Advertise-Public Works Campus, Phase I

Documents:

Permission to Advertise-Public Works Campus, Phase 1.pdf

Water Works

a. Contract-Teal Road Water Main Relocation

Documents:

Contract-Teal Road.pdf

b. Notice To Proceed-Teal Road Water Main Relocation

Documents:

Notice to Proceed-Teal Road.pdf

Legal Counsel

a. Resolution 02-2020 Resolution Accepting The Assignment Of Certain Tax Sale Certificates From Tippecanoe County

Documents:

Resolution 02-2020.pdf

Parks Department

a. Permission To Advertise-Memorial Island Phase 3 (Columbian Park)

Documents:

Permission to Advertise-Memorial Island Phase 3.pdf

CLAIMS

a. Claims 3/10/2020

Documents:

Claims 03102020.pdf

MISCELLANEOUS

a. Banner Request-CASA

Documents:

Banner Request-CASA.pdf

b. Proclamation-Disability Awareness Month

Documents:

Proclamation-Disability Awareness Month.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
March 3, 2020

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, March 3, 2020 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Amy Moulton, Norm Childress, Cindy Murray and Ron Shriner

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

President Henriott called the meeting to order.

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

MINUTES

Mrs. Moulton moved for approval of the minutes from the February 25, 2020 regular meeting. Mrs. Murray seconded. Passed.

BIDS UNDER ADVISEMENT

Columbian Park Pond Dredging (Rebid)

President Henriott stated that this will remain under advisement.

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

President Henriott stated that this will remain under advisement.

NEW BUSINESS

Water Works

Recommendation for Award- Teal Road Water Main Relocation

Kerry Smith, Water Works Superintendent, presented to the Board and recommended approval of a Recommendation for Award for the Teal Road Water Main Relocation with Miller Pipeline, LLC in the amount of $189,567.50. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

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

Mr. Smith presented to the Board and recommended approval of Change Order #5 for the 4th Street Water Main Replacement Project with Atlas Excavating. The change order is in the amount of $155,795.49 which brings the revised contract amount to $1,906,777.40 and includes additional work that the City of Lafayette requested on Kossuth Street between 4th Street and 5th Street. Mrs. Murray moved of approval. Mrs. Moulton seconded. Passed.

Certificate of Substantial Completion-4th Street Water Main Replacement Project

Mr. Smith presented to the Board and recommended approval of a Certificate of Substantial Completion for the 4th Street Water Main Replacement. Mr. Shriner moved for approval. Mr. Childress seconded. Passed.

Engineering

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

Jeromy Grenard, Public Works Director, presented to the Board and recommended approval of a Recommendation for Award for the 2019 Curb, Sidewalk, Drive Approach and Ramp Replacement Project with Dixon Construction in the amount of $227,248.25. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed.

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

Mr. Grenard presented to the Board and recommended approval of a Contract for the 2019 CDBG Curb, Sidewalk, Drive Approach and Ramp Replacement Project with Dixon Construction in the amount of $227,248.25. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Notice to Proceed-2019 CDBG Curb, Sidewalk, Drive Approach and Ramp Replacement Project

Mr. Grenard presented to the Board and recommended approval of a Notice to Proceed for the 2019 CDBG Curb, Sidewalk, Drive Approach and Ramp Replacement Project effective immediately upon approval. Mrs. Moulton moved for approval. Mr. Shriner seconded. Passed.

Lafayette Renew

Permission to Advertise-Pearl River Relocation Project

Brad Talley, Renew Superintendent, presented to the Board and recommended approval of a Permission to Advertise the Pearl River Relocation Project. The publication is set to run on March 6 and 13, 2020 with a bid opening on March 31, 2020. Mrs. Murray moved for approval. Mr. Childress seconded. Passed.

Park Department

Permission to Advertise-Columbian Park Carousel

Claudine Laufman, Parks Superintendent, presented to the Board and recommended approval of a Permission to Advertise the Columbian Park Carousel and surrounding plaza area. The publication is set to run on March 6 and 13, 2020 with a bid opening on March 31, 2020. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

Purchasing

Declaration of Worthless Property-Lafayette Renew

Dave Payne, Purchasing Manager, presented to the Board and recommended approval of a Declaration of Worthless Property for Lafayette Renew that includes two (2) pumps Flygt Model #3127 Serial#0150120 and Flygt Model #3153 Serial #0210169. Mr. Payne stated that these items will be scrapped. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

CLAIMS

Tim Clary, Controller, presented for Board approval, Claims in the amount of $5,846,220.12. President Henriott asked if there were any further questions and there were none. Mr. Childress moved for approval. Mr. Shriner seconded. Passed.

MISCELLANEOUS

Special Event Request-Wall Retirement Party

President Henriott presented to the Board and recommended approval of a Special Event Request for the Wall Retirement Party to be held on May 23, 2020 from 8:00am-10:00pm in the Big 4 Depot Community Room. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Banner Request-Stand Against Racism

President Henriott presented to the Board and recommended approval of a Banner Request for Stand Against Racism to be hung on Columbia Street from April 14-28, 2020. Mrs. Murray moved for approval. Mr. Childress seconded. Passed.

Time: 9:10 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
PURCHASING DEPARTMENT

March 3, 2020

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

Re: 2020 Chemical Awards for Lafayette Renew, WPCD, WWPL, Parks Department, and City of West Lafayette

RECOMMENDATION OF AWARD

Recommendation is being made to accept certain bids stemming from the bid opening held on Tuesday, February 25, 2020 as offered by the following suppliers for the particular chemicals and their respective pricing:

AWARDS TO:

Supplier	Chemical	Price per U/M
Brenntag Mid-South	Sodium Hypochlorite	$0.7157/gal.
PVS Chemical Solutions	Sodium Bisulfite	$1.38/gal.
PVS Nolwood	Hydrochloric Acid	$98.00/drum
PVS Techologies	Ferric Chloride	$1.29/gal.
Brenntag Mid-South	Sodium Aluminate	$2.64/gal.
No Bids Received	Acid Magic Buffered Muriatic Acid	No award

The bid tabulations are attached. The low bid for Sodium Hypochlorite from Alexander Chemical was determined as Non-Responsive due to the submission of two bids based on the tanker size. Those two bids straddled another bid (Brenntag Mid-South) which eliminated the opportunity to make a fair comparison and award to Alexander Chemical. The bid form provides for one price to be bid per chemical.

The low bid for Sodium Bisulfite from Rowell Chemical was withdrawn by Rowell Chemical on Monday, March 2, 2020 because they do not manufacture the chemical and they lost their source for this chemical. The next low bid was from Brenntag Mid-South and that bid was determined to be Non-Responsive due to the submission of two bids based on the tanker size. Those two bids straddled another bid (PVS Chemical Solutions) which eliminated the opportunity to make a fair comparison and award to Brenntag Mid-South. The bid form provides for one price to be bid per chemical.

2020 Chemical Bid Tabulations

Sodium Hypochlorite, Sodium Bisulfite, Hydrochloric Acid, Ferric Chloride, Sodium Aluminate

Vendor:	Brenntag Mid-South	JCI Jones Chemical	Alexander Chemical	Rowell	Southern Ionics	PVS Chemical Solutions	PVS Nolwood	PVS Technologies
Response:	On Time	On Time	On Time	On Time	On Time	On Time	On Time	On Time
Sodium Hypochlorite (per gallon)	3500 min $0.7157	$0.730	Full Tanker 0.6778 / Partial Tanker $0.72 / Non-Responsive	$0.740	No bid			
Sodium Bisulfite (per gallon)	2500 min $1.40 / 4000 $1.278 / Non-Responsive	No bid	$1.67	$0.891 / Withdrawn	$1.55	$1.38		
Hydrochloric Acid (per Drum)	$118.00	No bid	$153.97	No bid	No bid		$98.00	
Ferric Chloride (per gallon)	4000 min $1.340	No bid		No bid	No bid			$1.29
Sodium Aluminate (per gallon)	3700 min $2.640	No bid		No bid	No bid			
Acid Magic Buffered Muriatic 15 gallon drum 55 gallon drum	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
Lead Time: (Days ARO)	2-3 3 days for Ferric	1-3	2-3	2	3	3-4	2	3-5
Evidence of Insurance	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Bid Bond	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Illegal Alien Affidavit	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

NOTES:

2019 Awards

Sodium Hypochlorite	Sodium Bisulfite	Hydrochloric Acid	Ferric Chloride	Sodium Aluminate
$0.75 per gallon	$1.239/1.397 per Gallon	$118.00 per Drum	$1.167 per Gallon	$2.56 per Gallon

Vendor:	Sterling Water Technologies	Kemira	Pencco	Wilson Industrial
Response:	On Time	On Time	On Time	Non-Responsive
	No bid	No bid	No bid	Non-Responsive

Vendor:	Univar	Chemetrics	Hydrite Chemical	Webb Chemical
Response:	Non-Responsive	Non-Responsive	Non-Responsive	Non-Responsive

Vendor:	Sal Chemical	KA Steel Chemicals	General Chemical
Response:	Non-Responsive	Non-Responsive	Non-Responsive

From:	Mindy Miller
To:	"Dawn Drass"
Subject:	RE: 2020 Chemical bid
Date:	Monday, March 2, 2020 1:14:21 PM
Attachments:	image001.jpg image002.jpg

Dawn,
I forwarded your update to our Purchasing Manager, Dave Payne. I am not sure what he will have you do to formally withdraw.
Thanks,
Mindy Miller
1st Deputy Clerk
City of Lafayette
20 N. 6th Street
Lafayette, IN 47901
765-807-1022
www.lafayette.in.gov

From: Dawn Drass
Sent: Monday, March 2, 2020 1:02 PM
To: Mindy Miller
Cc: 'Steve Moews' ; 'Tom Harris'
Subject: RE: 2020 Chemical bid
Mindy,
Rowell Chemical must withdraw our Sodium Bisulfite bid as we do not manufacture this product and lost our source for this material.
We are sorry for any inconvenience this may cause.
Please acknowledge receipt of our withdrawal.
Thanks,
Dawn

From: Mindy Miller [mailto:mmiller@lafayette.in.gov]
Sent: Monday, March 02, 2020 11:53 AM
To: 'Dawn Drass' <ddrass@rowellchemical.com>
Subject: RE: 2020 Chemical bid
Dawn,
Here is the results from each bidder for the 2020 Chemical Bid that was opened on 2/25/2020.
Please note that this project is currently under advisement.

Pencco, Inc
San Felipe, Texas
Letter-No Bid
Kemira Water Solutions
Lawrence, Kansas
Letter-No Bid
Southern Ionics
West Point, Mississippi
Sodium Bisulfite: $1.55 per gallon
PVS Technologies, Inc
Detroit, Michigan

Ferric Chloride: $1.29 per gallon
JCI Jones Chemicals, Inc
Sarasota, Florida
Sodium Hypochlorite $.73 per gallon
PVS Nolwood Chemicals, Inc
Detroit, Michigan
Hydrochloric Acid: $98.00 per drum
PVS Chemical Solutions, Inc
Detroit, Michigan
Sodium Bisulfite: $1.38 per gallon
Brenntag Mid-South
Indianapolis, Indiana
Sodium Hypochlorite: $.7157 per gallon
Sodium Bisulfite: $1.3970 per gallon
Hydrochloric Acid: $118.00 per drum
Ferric Chloride: $1.34 per gallon
Sodium Aluminate: $2.64 per gallon
Rowell Chemical Corp.
Hinsdale, Illinois
Sodium Hypochlorite: $.74 per gallon
Sodium Bisulfite: $.891 per gallon
Sterling Water Technologies
Columbia, Tennessee
Letter-No Bid
Alexander Chemical
Peru, Illinois
Sodium Hypochlorite (Full TT): $.6778 per gallon
Sodium Hypochlorite (Partial TT): $.7217 per gallon
Hydrochloric Acid: $153.97 per drum
Sodium Bisulfite: $1.6715 per gallon

Thanks,
Mindy Miller
1st Deputy Clerk
City of Lafayette
20 N. 6th Street
Lafayette, IN 47901
765-807-1022
www.lafayette.in.gov

From: Dawn Drass <ddrass@rowellchemical.com>
Sent: Monday, March 2, 2020 11:10 AM
To: Mindy Miller <mmiller@lafayette.in.gov>
Subject: RE: 2020 Chemical bid
Please send me the bid results for chemical bid that opened on 2/25
Thanks

From: Mindy Miller [mailto:mmiller@lafayette.in.gov]
Sent: Friday, February 07, 2020 7:32 AM
To: 'Dawn Drass' <ddrass@rowellchemical.com>
Subject: RE: 2020 Chemical bid
Attached is the requested document. Thank you for your interest.
Could you please send me your phone number for the file please?

Thanks,
Mindy Miller
1st Deputy Clerk
City of Lafayette
20 N. 6th Street
Lafayette, IN 47901
765-807-1022
www.lafayette.in.gov

From: Dawn Drass <ddrass@rowellchemical.com>
Sent: Friday, February 7, 2020 8:08 AM
To: Clerks Office <Clerks@lafayette.in.gov>
Subject: FW: 2020 Chemical bid
Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

Please email the bid documents to me at ddrass@rowellchemical.com
Thanks
Dawn Drass
Rowell Chemical

From: Dave Payne [mailto:dpayne@lafayette.in.gov]
Sent: Thursday, January 30, 2020 9:11 AM
To: ddrass@rowellchemical.com
Subject: 2020 Chemical bid
Dawn,
I have attached the Notice to Bidders for our annual Chemical Bid for 2020. The bid packet will be available on February 7th and the deadline for submission is 9am, Tuesday, February 25th. I hope to see your bid.
Thank you,
Dave Payne

David Payne
Purchasing Manager
phone 765.807.1151 | mobile 765.479.4437
address 20 N. 6th St., Lafayette IN 47901

CITY OF LAFAYETTE

PURCHASING DEPARTMENT
Memorandum

To: Board of Public Works & Safety

From: Dave Payne, Purchasing Manager

Date: March 3, 2020

Subject: Declaration of Worthless Property

Worthless Property

The Lafayette Police Department is requesting the items listed below be declared as worthless property. These items will be scrapped.

DESCRIPTION	SERIAL NUMBER
IPAQ , CASE, CHARGER	KRD4320429
IPAQ , CASE, CHARGER	KRD43206Z7
IPAQ , CASE, CHARGER	KRD43209XH
HP IPAQ SPARE BATTERY	4261JSA1000R6
HP IPAQ SPARE BATTERY	VY05AX
DELTA ELECTRONICS AC APDAPTER	5855603YLQ823B
DELTA ELECTRONICS AC APDAPTER	5836401YLQC1LP
DELTA ELECTRONICS AC APDAPTER	5836401YLQC1M0
AC/DC ADAPTOR	MKD-480752100
APLUS CAR CHARGER	253652-B21
APLUS CAR CHARGER	253652-B21
5 VITA ANALOG CAMERA HOLDERS	TAN IN COLOR
SMC WIRELESS HIGH GAIN ANTENNA (STAND ONLY)	SMC32207
5 SETS OF HYPERLINK CABLE	1108081
3 SMC 78" LMR COAXIAL CABLE	6269841769
4 PLASTIC BLACK TV STANDS	BN96-13131D
ORINOCO AP-1000 ACCESS POINT	01UT15270008
4 GLASS TV STANDS	BN61-05994X
MISCELLANEOUS WINDOWS SOFTWARE AND CORDS	
QRG SPT 1500 SYMBOL TERMINAL	U330637

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

All of which is approved this 10th day of March by the Board of Public Works & Safety.

_____	_____
Gary Henriott, President	Cindy Murray, Member
_____	_____
Ron Shriner, Member	Norm Childress, Member
ATTEST:	_____
	Amy Moulton, Member
_____	
Mindy Miller, 1st Deputy Clerk	

Dated: _____, 2020

CITY OF LAFAYETTE
PUBLIC WORKS CAMPUS
PHASE ONE

ADVERTISEMENT FOR BIDS

Sealed Bids for Phase One of the Public Works Campus will be received by the City of Lafayette, Indiana at the office of the City Clerk, City Hall, 20 North 6th Street, Lafayette, Indiana 47901, until 9:00 AM (local time) on **April 7, 2020**, at which time the Bids received will be opened and read aloud.

Project Scope:
This project, which is Phase One of the City of Lafayette Public Works Campus, consists of the construction of a Salt Storage Building (approx. 8,400 sf) and brine production equipment, a new entrance drive, asphalt and concrete pavement areas, earthwork activities (including a bioretention area), storm sewer, watermain extension, site fencing, electrical infrastructure, and site landscaping.

Bids may be mailed or delivered in person to the City of Lafayette, Indiana at the office of the City Clerk, City Hall, 20 North 6th Street, Lafayette, Indiana 47901, prior to 9:00 AM (local time) on the date of the Bid Opening. All Bid envelopes will be clearly marked in the lower left corner, "City of Lafayette – Public Works Campus-Phase One".

Bids received after the time and date noted will be returned unopened. Bids may be withdrawn prior to such time, but no Bids shall be withdrawn for a period of 60 days thereafter.

Bids will be received for a single prime Contract. Bids shall be submitted in duplicate and shall be on a lump sum basis, as indicated in the Bid Form.

Bids shall be properly executed, addressed to the City of Lafayette, Indiana, and submitted on Form 96 (Revised 2013), as prescribed by the State Board of Accounts, giving financial data as recent as possible and in no event more than 90 days old. Each Bid shall be accompanied by an executed Non-Collusion Affidavit, Bid Security and such other documents required by Instructions to Bidders.

A Bid Security in the form of EJCDC Document C-430 (Bid Bond), or a certified check, or bank money order, shall accompany each Bid. The Bid Security shall be in the penal amount of 5 percent of the total Bid and made payable to the City of Lafayette. Bid Security shall be forfeited if Bid is withdrawn after closing time on date for receiving bids.

Contractor awarded work will be required to furnish a satisfactory Performance Bond and Payment Bond from an acceptable surety in an amount equal to 100 percent of the full contract sum.

The Instructions to Bidders contained in the Project Manual and Specifications for the Project are by this reference made a part hereof, and all Bidders shall be deemed advised of the provisions thereof and of the General Conditions, Specifications, and Drawings for the Project.

The Issuing Office for bid documents is QuestCDN. Complete digital Project bidding documents are available at www.questcdn.com. You may view the documents for free and download the digital documents for $15.00 by inputting project number **6880356** on the website's Projects search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading, and working with this digital project information.

Bidding Documents also may be examined at the office of the Engineer, **TBIRD Design Services Corporation**, 105 North 10th Street, Lafayette, IN 47901, (765) 742-1900, on Mondays through Fridays between the hours of 9:00 AM through 4:00 PM.

Cost of Bidding Documents and shipping is non-refundable. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the Bidder's date of receipt of the Bidding Documents. Partial sets of the Bidding Documents will not be available from the Issuing Office.

The Owner reserves the right to reject any and/or all Bids, and to waive informalities, irregularities, and/or errors in the bidding to the extent permitted by law. This includes the right to extend the date and time for receipt of Bids.

Approved by the Board of Public Works and Safety on the **10th** day of **March 2020**.

_____
Gary Henriott, President

_____
Norm Childress, member

_____
Amy Moulton, member

_____
Cindy Murray, member

_____
Ron Shriner, member

ATTEST:

_____
Mindy Miller, 1st Deputy Clerk

Date: _____

Publish: **March 13th, 2020**
March 20th, 2020

+ + END OF ADVERTISEMENT FOR BIDS + +

CITY OF
LAFAYETTE
WATER WORKS PLANT

March 10, 2020

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

Dear Board Members:

You have before you the Contract and Notice to Proceed with Miller Pipeline, LLC for the Teal Road Water Main Relocation project. The Contract is in the amount of $189,567.50. This is for replacement of water main on Teal Road from 18th Street east approximately 900' and across Teal Road to Tecumseh Middle School.

The Notice to Proceed will commence on March 30, 2020 with the date for Substantial Completion set for June 28, 2020 and Final Completion on July 28, 2020.

This has been reviewed by our City Attorney and I would request your approval.

Thank you,

Kerry J. Smith

Kerry J. Smith, Superintendent
Lafayette Water Works

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

CONTRACT

THIS CONTRACT, made the 10 day of March, 20 20, by and between

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

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

TEAL ROAD WATER MAIN RELOCATION

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

ARTICLE II. THE CONTRACT PRICE. Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents in current funds equal to the sum of the quantities of each pay item completed times the unit price amounts stated in the Contractor's Bid, a copy of which is attached hereto. The Contract Price is $189,567.50 as based on the estimated project quantities and unit prices included in Contractor's bid. The final contract amount will be based on the actual quantities installed times the bid unit prices per the provisions of the contract

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

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

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

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

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

IN WITNESS WHEREOF, the parties have caused this instrument to be executed in 3 original counterparts the day and year first above written.

Miller Pipeline, LLC
Contractor

Signature

Name

Title

(SEAL) State of Indiana
County of Marion

Attest:
Shelley L. Rardon
Notary Public
My Commission Expires: 10/19/26

SHELLEY L RARDON
Notary Public - Official Seal
State of Indiana
Commission Number NP0621737
My Commission Expires
Oct. 19, 2026

City of Lafayette, IN
Board of Public Works and Safety
Owner

By
Gary Henriott, President

Norm Childress

Amy Moulton

Cindy Murray

Ron Shriner

(SEAL)

Attest:

3/10/20
Date

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

NOTICE TO PROCEED

Owner:	City of Lafayette, Indiana	Owner's Contract No.:	
Contractor:	Miller Pipeline, LLC	Contractor's Project No.:	
Engineer:	GRW Engineers, Inc.	Engineer's Project No.:	4776
Project:	Teal Road Water Main Relocation	Contract Name:	Teal Road Water Main Relocation
		Effective Date of Contract:	3/10/20

TO CONTRACTOR:

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on March 30, 2020.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work shall be done at the Site prior to such date. In accordance with the Agreement, the date of Substantial Completion is June 28, 2020, and the date of readiness for final payment is July 28, 2020.

Before starting any Work at the Site, Contractor must comply with the following:

Attend a Pre-construction meeting with the Engineer and Owner
Complete a preconstruction video per the requirements of Specification 01120 item 1.07
Provide submittals for the materials to be used per Specification 01340
Provide a construction completion schedule per Specification 01320 item 1.02

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

Copy: Engineer

RESOLUTION NO. __02_-2020
RESOLUTION ACCEPTING THE ASSIGNMENT OF CERTAIN TAX SALE CERTIFICATES FROM TIPPECANOE COUNTY

WHEREAS, pursuant to I.C. 6-1.1-24-6(a) and (b), the Board of Commissioners of Tippecanoe County acquires a tax sale lien on the day after the last day a property offered for sale at a tax sale fails to receive a bid equal to or in excess of the minimum sale price required by I.C. 6-1.1-24-5(e); and

WHEREAS, pursuant to 6-1.1-24-9(d), and subject to IC 36-1-11-8, the Board of Commissioners of Tippecanoe County may assign a certificate of sale during the life of the certificate to any other political subdivision; and

WHEREAS, the Board of Commissioners of Tippecanoe County desires to assign certain certificates of sale to the City of Lafayette to facilitate the transfer of ownership of the properties to the City of Lafayette, in the event the properties are not redeemed within 120 days after the date of assignment, for the use and benefit by the City for possible redevelopment of abandoned properties, as well as the correcting or demolishing of unsafe structures (if applicable); and

WHEREAS, the City of Lafayette desires to accept assignment of the tax sale certificates and to comply with all requirements under IC 6-1.1-25, in order to gain title to the properties listed in Exhibit "A", and

WHEREAS, upon fulfillment of the requirements of IC 6-1.1-25 and upon issuance of a signed Judge's Order directing the Tippecanoe County Auditor to issue a tax deed on any of the properties listed in Exhibit "A", the City will prepare a tax deed, to be signed by the Tippecanoe County Clerk, County Auditor, and County Treasurer, and recorded in the offices of the County Auditor and County Recorder.

NOW, THEREFORE, BE IT RESOLVED, that the City of Lafayette does hereby accept the assignment of certain tax sale certificates, more completely described on the attached Exhibit "A", from the Tippecanoe County Board of Commissioners, pursuant to I.C. 6-1.1-24-9 and I.C. 36-1-11-8.

PRESENTED TO THE CITY OF LAFAYETTE BOARD OF PUBLIC WORKS AND SAFETY AND ADOPTED THIS _____day of _____2020.

_____
Gary Henriott, President

_____
Norm Childress, Member

_____
Cindy Murray, Member

_____
Ron Shriner, Member

_____
Amy Moulton, Member

Attest: _____
Mindy Miller, Deputy City Clerk

EXHIBIT "A"

Tax Sale Certificates
Assigned from Tippecanoe County Commissioners to City of Lafayette

Sale ID	Parcel Number	Address	Owner
791900020	79-07-21-382-005.000-004	1327 Columbia St	JLR Construction LLC
791900043	79-07-29-128-008.000-004	113 Walnut St	Cox Teresa H
791900049	79-07-29-401-013.000-004	960 S. 2nd St	Burkhardt Alvin C & Burkhardt Jr Ralph W
791900050	79-07-29-401.014.000-004	258 Ravine St	Lilco Inc
791900059	79-07-16-100-015.000-005	N 9th St	T&H Investment Properties L

SECTION 00100

NOTICE TO BIDDERS

Sealed proposals for the construction (including all labor, materials and equipment) of the

MEMORIAL ISLAND PHASE 03 AT COLUMBIAN PARK

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.**, on **April 7th, 2020** at which time Bids will be publicly opened and read aloud. Any bids received later than the above time will be returned to the Bidder unopened. No oral, telephoned, telegraphed, faxed, or emailed bids or changes to bids will be considered.

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

Site and Architectural improvements of site and building demolition, utility storm water and electrical upgrades, grading, modular block walls, lagoon water quality system, band shell, stage, site amenities, stage sound and lighting improvements, decorative pavements, and landscape improvements (See Technical Specifications).

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

All interested bidders are encouraged to attend a Pre-Bid Meeting held on March 17th, 2020 at 2pm (local time) at the Rush Pavilion, Columbian Park, 1915 Scott Street, Lafayette, IN 47904.

Electronic copies of the Bidding Documents may be obtained on or after March 10, 2020 electronically by email requests made to Blue Print Specialities, Phone: 765-742-6976 and https://www.blueprintspecialties.net/. An official set of Contract Documents consists of PDF's of all Bid Forms, Specifications, and Drawings. All interested bidders must register with Blue Print Specialities to be listed as a Plan Holder.

Questions regarding the Contract Documents and Plans shall be directed to Joe Mayes at Context Design - via email; jmayes@context-design.com. Emails are required to state the project name, company information with primary contact (address, phone, fax, and email).

Bids shall be properly and completely executed on Form No. 96 (Revised 2013, as prescribed by the Indiana State Board of Accounts), accompanied by the Project Bid Proposal Form. Bidder's financial statement required therein shall reflect conditions not more than four (4) months prior to date of bids. Bids shall be accompanied by an acceptable Cashier's 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 not less than five (5) percent of said bid. The deposit is for the purpose of insuring the execution of the contract for which said bid is made.

Bidder's Federal I.D. number must be shown on Page 1 of Form 96 under the "Oath and Affirmation" section.

If required by Federal Law, wage rates on this project shall not be less than the prescribed scale of wages as determined in accordance with the current Federal Wage Decision with modifications included in the bid.

The Contractor to whom work is awarded will be required to furnish a Performance Bond and a Labor & Materials Payment Bond, acceptable by the City of Lafayette, Indiana, in the amount of one hundred (100) percent of the contract price.

No Bidder may withdraw his proposal within a period of ninety (90) 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 ninety (90) 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.

Bid Documents for the proposed work are on file in the office of the City Clerk of the City of Lafayette, Indiana for viewing. Contact Clerks@lafayette.in.gov or (765) 807-1022.

Approved by the Board of Public Works and Safety on the **10th day of March, 2020**

_____
Gary Henriott, President

_____
Norm Childress, member

_____
Cindy Murray, member

_____
Ronald Shriner, member

_____
Amy Moulton, member

ATTEST:

_____
Mindy Miller, 1st Deputy Clerk

Date: _____

Publish: **March 13, 2020**
March 20, 2020

END OF SECTION

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 $839,686.29 DATED THIS DAY OF MARCH 10, 2020. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

_____ _____

_____ _____

_____ _____

_____ _____

Invoices to be Approved 3/10/2020

Manuals/Wires						
Centier Bank Workman's Comp	$	44,608.58				
Total Invoices			$	44,608.58		
Invoices						
Chase Bank	$	17,465.21				
Chase Bank	$	390,005.84				
Horizon Bank	$	81,102.92				
Horizon Bank	$	113,854.91				
Old National Park Bond	$	9,107.07				
Old National Loeb Bond	$	816.76				
Old National Water Bond	$	182,725.00				
Total Invoices			$	795,077.71		
Grand Total					$	839,686.29

Board List by Voucher

Board: BW031020 3/10/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
7696	JWF SPECIALITY COMPANY	02052020	INV	3/10/2020	39,193.38	WORK COMP 2/5/20
7696	JWF SPECIALITY COMPANY	02262020	INV	3/10/2020	5,415.20	WORK COMP 2/26/20
			Board Total		**44,608.58**	

Board List by Voucher

Board: BW022920 2/29/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
1450	VECTREN ENERGY DELIVERY	54476876 0220	INV	2/29/2020	123.21	1925 SCOTT ST RPAV
1450	VECTREN ENERGY DELIVERY	51140299 0220	INV	2/29/2020	134.27	2120 N 9TH ST
1450	VECTREN ENERGY DELIVERY	50585409 0220	INV	2/29/2020	62.11	2216 N 9TH ST
1450	VECTREN ENERGY DELIVERY	54970984 0220	INV	2/29/2020	47.65	1915 SCOTT ST
1450	VECTREN ENERGY DELIVERY	55026958 0220	INV	2/29/2020	754.91	2351 N 20TH ST
1450	VECTREN ENERGY DELIVERY	57277834 0220	INV	2/29/2020	17.00	601 BECK LN
1450	VECTREN ENERGY DELIVERY	56035321 0220	INV	2/29/2020	62.58	1915 SCOTT ST BLDG PENGUIN
1450	VECTREN ENERGY DELIVERY	57054398 0220	INV	2/29/2020	57.92	1915 SCOTT ST
1450	VECTREN ENERGY DELIVERY	52811115 0220	INV	2/29/2020	413.34	2000 MAIN ST
1450	VECTREN ENERGY DELIVERY	53335584 0220	INV	2/29/2020	52.66	1915 SCOTT ST OFC ZOOADM
1450	VECTREN ENERGY DELIVERY	52202069 0220	INV	2/29/2020	17.00	1915 1/2 SCOTT ST
1450	VECTREN ENERGY DELIVERY	54978450 0220	INV	2/29/2020	46.00	1915 1/2 SCOTT ST
1450	VECTREN ENERGY DELIVERY	54477017 0220	INV	2/29/2020	222.20	2000 MAIN ST
1450	VECTREN ENERGY DELIVERY	53913619 0220	INV	2/29/2020	17.00	RIVER FRONT GOLF
1450	VECTREN ENERGY DELIVERY	51139791 0220	INV	2/29/2020	237.12	RIVER FRON PARK
8697	DUKE ENERGY INDIANA INC	06103141018 0220	INV	2/29/2020	242.85	117 S 2ND ST
8697	DUKE ENERGY INDIANA INC	69403048011 0220	INV	2/29/2020	958.00	260 S 3RD ST
8697	DUKE ENERGY INDIANA INC	78103141019 0220	INV	2/29/2020	382.27	201 ALABAMA ST
8697	DUKE ENERGY INDIANA INC	96103048025 0220	INV	2/29/2020	1,299.81	18 5TH ST N

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Board List by Voucher

Board: BW022920 2/29/2020

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

1890	LAFAYETTE WATER & WASTEWATER	01010000 0220	INV	2/29/2020	103.81	200 N 2ND ST
1890	LAFAYETTE WATER & WASTEWATER	01004010 0220	INV	2/29/2020	13.95	320 MAIN ST
1890	LAFAYETTE WATER & WASTEWATER	19262500 0220	INV	2/29/2020	170.32	1301 SOUTH ST
1890	LAFAYETTE WATER & WASTEWATER	13105500 0220	INV	2/29/2020	89.03	1801 HANNA ST HANNA PARK
1450	VECTREN ENERGY DELIVERY	51694712 0220	INV	2/29/2020	402.27	111 N 6TH ST
1450	VECTREN ENERGY DELIVERY	51700934 0220	INV	2/29/2020	92.64	1511 MAIN ST
1450	VECTREN ENERGY DELIVERY	51144306 0220	INV	2/29/2020	45.19	2630 ELMWOOD AVE
1450	VECTREN ENERGY DELIVERY	52804093 0220	INV	2/29/2020	149.12	119 N 6TH ST
1450	VECTREN ENERGY DELIVERY	54468593 0220	INV	2/29/2020	224.68	200 N 2ND ST
1450	VECTREN ENERGY DELIVERY	51694868 0220	INV	2/29/2020	55.84	515 COLUMBIA ST
1450	VECTREN ENERGY DELIVERY	53368174 0220	INV	2/29/2020	417.19	1301 SOUTH ST
1450	VECTREN ENERGY DELIVERY	53359304 0220	INV	2/29/2020	211.22	443 N 4TH ST
1450	VECTREN ENERGY DELIVERY	52250520 0220	INV	2/29/2020	146.78	800 ERIE ST
1450	VECTREN ENERGY DELIVERY	57143551 0220	INV	2/29/2020	157.84	1710 SOUTH ST
1450	VECTREN ENERGY DELIVERY	54482202 0220	INV	2/29/2020	314.78	750 N CREASY LN
1450	VECTREN ENERGY DELIVERY	57053399 0220	INV	2/29/2020	161.02	2561 SCHUYLER AVE
1450	VECTREN ENERGY DELIVERY	50041412 0220	INV	2/29/2020	182.93	2120 S 18TH ST
1450	VECTREN ENERGY DELIVERY	51160663 0220	INV	2/29/2020	106.03	911 VETERANS MEMORIAL PARKWAY S
1450	VECTREN ENERGY DELIVERY	51681077 0220	INV	2/29/2020	276.01	1757 VETERANS MEMORIAL PKWY E
1450	VECTREN ENERGY DELIVERY	55959165 0220	INV	2/29/2020	112.41	2070 S 500 E
1450	VECTREN ENERGY DELIVERY	52249671 0220	INV	2/29/2020	104.31	2200 N 9TH ST

Board List by Voucher

Board: BW022920 2/29/2020

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

8697	DUKE ENERGY INDIANA INC	86603146010 0220	INV	2/29/2020	355.46	1915 SCOTT ST MISC RUSH PAV
8697	DUKE ENERGY INDIANA INC	48603146010 0220	INV	2/29/2020	9.01	2000 MAIN ST
8697	DUKE ENERGY INDIANA INC	21403147017 0220	INV	2/29/2020	1,302.42	2531 20TH ST N PARKS & REC
8697	DUKE ENERGY INDIANA INC	98303147012 0220	INV	2/29/2020	17.03	PARKS & REC
8697	DUKE ENERGY INDIANA INC	88503048021 0220	INV	2/29/2020	51.11	601 BECK LN PARKS & REC
8697	DUKE ENERGY INDIANA INC	54303931018 0220	INV	2/29/2020	103.16	TROP COVE WATERSLIDE - 2000 MAIN ST
8697	DUKE ENERGY INDIANA INC	64303669017 0220	INV	2/29/2020	1,437.74	1915 SCOTT ST N AMER/AUST HOLDING BLDG
8697	DUKE ENERGY INDIANA INC	33103758012 0220	INV	2/29/2020	377.86	1915 SCOTT ST ZOO ED BLDG
8697	DUKE ENERGY INDIANA INC	02003573012 0220	INV	2/29/2020	1,326.98	300 PARK AVE MISC ZOO
1450	VECTREN ENERGY DELIVERY	51149496 0220	INV	2/29/2020	155.57	127 S 2ND ST
1450	VECTREN ENERGY DELIVERY	53923366 0220	INV	2/29/2020	954.04	260 S 3RD ST
8697	DUKE ENERGY INDIANA INC	21003192056 0220	INV	2/29/2020	1,593.01	600 MAIN ST (LAFAYETTE THEATER)
1890	LAFAYETTE WATER & WASTEWATER	01376050 0220	INV	2/29/2020	173.50	600 MAIN ST (LAFAYETTE THEATER)
1450	VECTREN ENERGY DELIVERY	55542113 0220	INV	2/29/2020	923.05	600 MAIN ST (LAFAYETTE THEATER)
			Board Total		**17,465.21**	

Board List by Voucher

Board: BW031020 3/10/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
13131	MORPHEY CONSTRUCTION INC	315	INV	3/10/2020	2,494.06	LOOP REPAIR FROM PAVING
12462	3M COMPANY	9406453845	INV	3/10/2020	300.00	4" PAVEMENT MARKING TAPE FOR FIRE TRAINING CENTER
12462	3M COMPANY	9406428853	INV	3/10/2020	1,844.55	TAPE ARROWS FOR SAG & SCHUYLER
3446	WIERS INTERNATIONAL TRUCKS	20P41856	INV	3/10/2020	198.10	AUTO PARTS 2023
3446	WIERS INTERNATIONAL TRUCKS	20P41939	INV	3/10/2020	26.43	AUTO PARTS 2023
1024	ENNIS-FLINT INC	388102	INV	3/10/2020	6,000.00	REFLECTIVE BEADS FOR PAINTING
3446	WIERS INTERNATIONAL TRUCKS	20P42000	CRM	3/10/2020	-1,363.96	CREDIT
3446	WIERS INTERNATIONAL TRUCKS	20P42023	INV	3/10/2020	512.89	AUTO PARTS 2515
427	BRANDEIS MACHINERY & SUPPLY COMPANY	IC13XN	INV	3/10/2020	386.50	AUTO PARTS 2653
8846	JACK DOHENY COMPANIES INC	C36747	INV	3/10/2020	38.50	AUTO PARTS STOCK
3446	WIERS INTERNATIONAL TRUCKS	2033209	INV	3/10/2020	260.00	AUTO PARTS 15142
3446	WIERS INTERNATIONAL TRUCKS	20P42098	INV	3/10/2020	229.47	AUTO PARTS FD10
1700	LAFAYETTE WAREHOUSE INC	02QP9480	INV	3/10/2020	26.97	AUTO PARTS 15141
1700	LAFAYETTE WAREHOUSE INC	02QP9637	INV	3/10/2020	48.79	AUTO PARTS 2510
1700	LAFAYETTE WAREHOUSE INC	02QP9205	INV	3/10/2020	893.20	FLUIDS FOR STOCK
1700	LAFAYETTE WAREHOUSE INC	02QP9828	INV	3/10/2020	34.95	AUTO PARTS FD89
1700	LAFAYETTE WAREHOUSE INC	02QP9464	INV	3/10/2020	12.87	AUTO PARTS STOCK
3446	WIERS INTERNATIONAL TRUCKS	20P42143	INV	3/10/2020	401.24	AUTO PARTS 23126
3446	WIERS INTERNATIONAL TRUCKS	20P42186	CRM	3/10/2020	-87.86	CREDIT
2770	ROWE TRUCK EQUIPMENT INC	282805	INV	3/10/2020	91.64	AUTO PARTS STOCK

Board List by Voucher

Board: BW031020 3/10/2020

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

1700	LAFAYETTE WAREHOUSE INC	02QP9937	INV	3/10/2020	11.31	AUTO PARTS 12115
1700	LAFAYETTE WAREHOUSE INC	02QQ0210	INV	3/10/2020	18.88	AUTO PARTS STOCK
3440	VON TOBEL CORPORATION	9089673	INV	3/10/2020	41.52	AUTO PARTS 12115
10096	POMP'S TIRE SERVICE INC	910105958	INV	3/10/2020	83.50	REPAIR TIRE FD98
2770	ROWE TRUCK EQUIPMENT INC	282841	INV	3/10/2020	298.29	AUTO PARTS STOCK
2658	MIKE RAISOR FORD INC	5014836	INV	3/10/2020	3.00	AUTO PARTS 13-209
1700	LAFAYETTE WAREHOUSE INC	02QQ0211	INV	3/10/2020	8.64	AUTO PARTS STOCK
12085	WAYMIRE'S AUTO PARTS & SERVICE INC	11024	INV	3/10/2020	136.75	AUTO PARTS 15138
10096	POMP'S TIRE SERVICE INC	910105944	INV	3/10/2020	405.40	TIRES STOCK
1700	LAFAYETTE WAREHOUSE INC	02QQ0803	INV	3/10/2020	579.57	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QQ0924	INV	3/10/2020	11.19	AUTO PARTS F-1
12085	WAYMIRE'S AUTO PARTS & SERVICE INC	11032	INV	3/10/2020	193.84	AUTO PARTS 12115
10096	POMP'S TIRE SERVICE INC	910105990	INV	3/10/2020	2.50	AUTO PARTS 2500
16514	MACQUEEN EQUIPMENT LLC	P00213	INV	3/10/2020	291.48	AUTO PARTS FD38 & FD98
1700	LAFAYETTE WAREHOUSE INC	02QQ2161	INV	3/10/2020	32.47	AUTO PARTS STOCK
1700	LAFAYETTE WAREHOUSE INC	02QQ2150	INV	3/10/2020	31.95	AUTO PARTS STOCK
10096	POMP'S TIRE SERVICE INC	910105627	INV	3/10/2020	2,529.50	REPLACE TIRES FD87
1780	LAFAYETTE HARDWARE INC	3145176	INV	3/10/2020	42.54	AUTO PARTS 1892
7977	R.N.O.W. INC	2020-57329	INV	3/10/2020	193.43	AUTO PARTS STOCK
2770	ROWE TRUCK EQUIPMENT INC	283035	INV	3/10/2020	162.74	AUTO PARTS 12115
7977	R.N.O.W. INC	2020-57336	INV	3/10/2020	40.64	AUTO PARTS 15142

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Board List by Voucher

Board: BW031020 3/10/2020

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

1700	LAFAYETTE WAREHOUSE INC	02QQ2365	INV	3/10/2020	50.30	AUTO PARTS STOCK
7977	R.N.O.W. INC	2020-57330	INV	3/10/2020	520.18	AUTO PARTS STOCK
12462	3M COMPANY	9770135962	CRM	3/10/2020	-540.00	CREDIT MEMO FOR INV9406428853 MIS-SHIPMENT
7977	R.N.O.W. INC	2020-57337	INV	3/10/2020	84.00	AUTO PARTS STOCK
790	DEFOUW CHEVROLET INC	6040107	INV	3/10/2020	46.95	ALIGNMENT 31107
3446	WIERS INTERNATIONAL TRUCKS	20P42241	INV	3/10/2020	716.25	AUTO PARTS 2515
2770	ROWE TRUCK EQUIPMENT INC	283075	INV	3/10/2020	301.72	AUTO PARTS 12115
9336	ADVANCE REPAIR & MACHINING INC	I-39284	INV	3/10/2020	25.00	AUTO PARTS 1199S
1700	LAFAYETTE WAREHOUSE INC	02QQ3559	INV	3/10/2020	166.74	AUTO PARTS STOCK
3440	VON TOBEL CORPORATION	9090172	INV	3/10/2020	17.98	AUTO PARTS 14125
2700	RELIABLE EXTERMINATORS INC	193332	INV	3/10/2020	32.00	PEST CONTROL FLEET
3446	WIERS INTERNATIONAL TRUCKS	20P42248	INV	3/10/2020	99.85	AUTO PARTS 2515
8681	CINTAS CORPORATION NO 2	4042639929	INV	3/10/2020	184.55	UNIFORMS FLEET
12028	LOWER GREAT LAKES KENWORTH	LAFIN673541	INV	3/10/2020	171.41	AUTO PARTS STOCK
8681	CINTAS CORPORATION NO 2	4042639674	INV	3/10/2020	286.61	UNIFORMS/SUPPLIES STREET
8681	CINTAS CORPORATION NO 2	4042639430	INV	3/10/2020	165.04	UNIFORMS/SUPPLIES SANITATION
11220	COMPASS MINERALS AMERICA INC	595300	INV	3/10/2020	9,182.58	ROAD SALT
11220	COMPASS MINERALS AMERICA INC	594427	INV	3/10/2020	6,489.32	ROAD SALT
11220	COMPASS MINERALS AMERICA INC	593294	INV	3/10/2020	26,759.39	ROAD SALT
8681	CINTAS CORPORATION NO 2	4042632890	INV	3/10/2020	35.00	RUGS FOR TC
1700	LAFAYETTE WAREHOUSE INC	02QQ4151	CRM	3/10/2020	-16.00	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QQ4136	INV	3/10/2020	121.21	AUTO PARTS 434

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Board List by Voucher

Board: BW031020 3/10/2020

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

10096	POMP'S TIRE SERVICE INC	910106082	INV	3/10/2020	5,943.10	TIRES STOCK
1740	SCHEID DIESEL SERVICE CO INC	L541851	INV	3/10/2020	480.68	AUTO PARTS 12115
9815	INDIANA POLYGRAPH ASSOCIATION INC	JRAINEY 2020	INV	3/10/2020	75.00	2020 IPA MEMBERSHIP DUES
16401	CUMMINS INC	S1-48772	INV	3/10/2020	770.00	DIAGNOSTIC SOFTWARE / INSITE PRO
1700	LAFAYETTE WAREHOUSE INC	02QQ4685	INV	3/10/2020	233.35	AUTO PARTS 434
1700	LAFAYETTE WAREHOUSE INC	02QQ4986	INV	3/10/2020	4.54	AUTO PARTS 434
12028	LOWER GREAT LAKES KENWORTH	LAFCM5584023	CRM	3/10/2020	-144.96	CREDIT
1700	LAFAYETTE WAREHOUSE INC	02QQ5189	INV	3/10/2020	52.89	AUTO PARTS 434
10674	RPM MACHINERY LLC	P21467	INV	3/10/2020	158.00	AUTO PARTS 1644
7080	NEWTON OIL COMPANY INC	086929	INV	3/10/2020	451.56	DEF FLUID
9815	INDIANA POLYGRAPH ASSOCIATION INC	GSNYDER 2020	INV	3/10/2020	75.00	2020 IPA MEMBERSHIP DUES
9815	INDIANA POLYGRAPH ASSOCIATION INC	SGALLOWAY 2020	INV	3/10/2020	75.00	2020 IPA MEMBERSHIP DUES
1509	JIM'S GARAGE INC	514167	INV	3/10/2020	100.00	TOWING 14127
16223	LACAL EQUIPMENT INC	0316207-IN	INV	3/10/2020	4.65	AUTO PARTS 31155
16223	LACAL EQUIPMENT INC	0316192-IN	INV	3/10/2020	65.28	AUTO PARTS 31154
1780	LAFAYETTE HARDWARE INC	3145274	INV	3/10/2020	37.78	AUTO PARTS STOCK
375	BEST EQUIPMENT CO INC	SI197114	INV	3/10/2020	2,559.72	AUTO PARTS 1891 1892
375	BEST EQUIPMENT CO INC	SI197155	INV	3/10/2020	350.57	AUTO PARTS STOCK
10377	CLARKE POWER SERVICES INC	S10703915601	INV	3/10/2020	2,052.50	FIX ELECTRICAL 1891
3170	FERGUSON ENTERPRISES INC	8140376	INV	3/10/2020	7.12	AUTO PARTS 2422
7080	NEWTON OIL COMPANY INC	086930	INV	3/10/2020	152.64	FLUIDS FOR STOCK

Board List by Voucher

Board: BW031020 3/10/2020

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

10144	WEST SIDE TRACTOR SALES CO	T81847	INV	3/10/2020	8.33	AUTO PARTS EQ-16
12727	T-N-T TREE SERVICE LLC	4322	INV	3/10/2020	4,000.00	TREE REMOVAL - MULTIPLE LOCATIONS
16543	INDIANA ASSOCIATION OF BUILDING OFFICIALS	2321	INV	3/10/2020	125.00	IN ASSOC OF BLDG OFFICIALS TRAINING - BOB PETILLO
16543	INDIANA ASSOCIATION OF BUILDING OFFICIALS	2347	INV	3/10/2020	125.00	IN ASSOC OF BLDG OFFICIALS TRAINING - CHAD EADES
16543	INDIANA ASSOCIATION OF BUILDING OFFICIALS	2309	INV	3/10/2020	125.00	IN ASSOC OF BLDG OFFICIALS TRAINING - PHIL LATSHAW
16543	INDIANA ASSOCIATION OF BUILDING OFFICIALS	2296	INV	3/10/2020	125.00	IN ASSOC OF BLDG OFC TRAINING - SCOTT DIETERLE
9336	ADVANCE REPAIR & MACHINING INC	I-39261	INV	3/10/2020	591.50	INSTALL HOOK 15134P
2658	MIKE RAISOR FORD INC	6034639	INV	3/10/2020	60.00	DIAGNOSTIC 6404
15678	ST VINCENT HEALTH WELLNESS AND PREVENTIVE CARE	20-36256	INV	3/10/2020	1,633.77	MED EXAMS-FIRE
2700	RELIABLE EXTERMINATORS INC	193009	INV	3/10/2020	26.00	FEB PEST CTRL - #1
2700	RELIABLE EXTERMINATORS INC	191425	INV	3/10/2020	130.00	QUART BED BUG INSP - #2
2700	RELIABLE EXTERMINATORS INC	193256	INV	3/10/2020	26.00	FEB PEST CTRL - #2
2700	RELIABLE EXTERMINATORS INC	198052	INV	3/10/2020	147.00	RODENT CONTROL AT #3
2700	RELIABLE EXTERMINATORS INC	193203	INV	3/10/2020	26.00	FEB PEST CTRL - #3
2700	RELIABLE EXTERMINATORS INC	193471	INV	3/10/2020	26.00	FEB PEST CTRL - #5
2700	RELIABLE EXTERMINATORS INC	193130	INV	3/10/2020	26.00	FEB PEST CTRL - #6
2700	RELIABLE EXTERMINATORS INC	191986	INV	3/10/2020	26.00	JAN PEST CTRL - #7
2700	RELIABLE EXTERMINATORS INC	193466	INV	3/10/2020	26.00	FEB PEST CTRL - #7
2700	RELIABLE EXTERMINATORS INC	193477	INV	3/10/2020	24.00	FEB PEST CTRL #9
8681	CINTAS CORPORATION NO 2	4035552917	INV	3/10/2020	10.00	UNIFORM RENTAL FACILITIES

Board List by Voucher

Board: BW031020 3/10/2020

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

8681	CINTAS CORPORATION NO 2	4042639505	INV	3/10/2020	10.00	UNIFORM RENTAL FACILITIES
1237	GREENSCHEMES INC	02-20-211	INV	3/10/2020	171.00	CITY HALL PLANT CARE
16544	JOSHUA BRAINARD	02132020	INV	3/10/2020	100.00	PACKTRACK SUBSCRIPTION REIMBURSEMENT
10775	GREATER LAFAYETTE GRAPHICS INC	11940	INV	3/10/2020	896.00	OUTREACH RETRACTABLE BANNERS AND TABLE RUNNERS
2240	MULHAUPT'S INC	725106	INV	3/10/2020	98.00	BATTERIES (2) FROM TC ANNUAL FIRE INSPECTION
12179	PETSMART INC 508	5536050810101 302020	INV	3/10/2020	54.99	DOG FOOD-LEROUX
12179	PETSMART INC 508	9619050810102 172020	INV	3/10/2020	52.99	DOG FOOD-SCHUTTER
16530	DG GRAPHICS LLC	2692	INV	3/10/2020	325.00	ILEA LOGO FOR INSTRUCTOR DEVELOPMENT
1493	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	0093528	INV	3/10/2020	240.00	MIDSIZE AGENCY AND ACTIVE DUES FOR 2020-CLYDE
1493	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	0092724	INV	3/10/2020	240.00	MIDSIZE AGENCY AND ACTIVE DUES FOR 2020-FLANNELLY
8671	POLICE ON BIKES INC	20060271-2020	INV	3/10/2020	60.00	2019 MEMBERSHIP DUES-GREG MCDANIEL
1439	INDIANA ASSOCIATION OF CERTIFIED	MCDANIEL 2020	INV	3/10/2020	35.00	2020 IACAI MEMEMBERSHIP DUES-GREG MCDANIEL
8082	MENARDS SOUTH	98575	INV	3/10/2020	19.98	K9 PAD SUPPLIES
5560	JAMAR TECHNOLOGIES INC	0048939	INV	3/10/2020	461.91	COUNTER SUPPLIES FOR TRAFFIC
7080	NEWTON OIL COMPANY INC	086951	INV	3/10/2020	16,932.17	FUEL
14204	BOB BARKER COMPANY INC	NC1001531760	INV	3/10/2020	439.20	EVIDENCE SUPPLIES
2350	RAY O'HERRON CO INC	2003424-IN	INV	3/10/2020	70.63	NEW HIRE UNIFORM-PARRETT
9797	K-TECH SPECIALITY COATINGS INC	202002-K0002	INV	3/10/2020	6,225.78	BEET JUICE FOR SNOW-ICE
1440	INDIANA ASSOCIATION OF CHIEFS OF POLICE INC	2020 DUES	INV	3/10/2020	920.00	2020 IACP (IN) DUES

Board List by Voucher

Board: BW031020 3/10/2020

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

15179	CENTRAL MICHIGAN PAPER CO	399430-00	INV	3/10/2020	1,075.20	COPY PAPER FOR WAREHOUSE
8264	OLD NATIONAL BANK	5011339	INV	3/10/2020	900.00	BOND ANNUAL FEE ECON DEV BOND 2019 (LOEB)
9198	COMCAST CABLE COMMUNICATIONS INC	8529202440370 7880320	INV	3/10/2020	17.49	MONTHLY SERVICE 03/20
15725	LOW COST SPAY NEUTER CLINIC INC	FEBRUARY2020	INV	3/10/2020	4,750.00	AGREEMENT FEBRUARY 2020
16555	TERRAHAVEN LLC	03032020	INV	3/10/2020	200.00	REFUND DUPLICATE MOWING VIOLATION PAYMENT
5442	CDW GOVERNMENT	WHD6261	INV	3/10/2020	751.92	POWER SUPPLY FOR DISASTER RECOVERY ROOM FIRE 9
8874	LAFAYETTE-WEST LAFAYETTE DEVELOPMENT CORPORATION	51602	INV	3/10/2020	144,300.00	DEVELOPER MEMBERSHIP INVESTMENT
8230	CITY OF LAFAYETTE-WORKMANS COM	WC 202003	INV	3/10/2020	27,500.00	WORK COMP MAR 2020
8230	CITY OF LAFAYETTE-WORKMANS COM	WC 202003 SUPP	INV	3/10/2020	100,000.00	SUPPLEMENTAL WORK COMP MARCH 2020
			Board Total		**390,005.84**	

Board List by Voucher

Board: BW022920 2/29/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	79803137019 0220	INV	2/29/2020	536.59	50 240 S W PLAZA SOUTH TOWER
8697	DUKE ENERGY INDIANA INC	17903140011 0220	INV	2/29/2020	183.28	201 MECHANIC ST
8697	DUKE ENERGY INDIANA INC	19303141041 0220	INV	2/29/2020	9.01	74 WALNUT ST
8697	DUKE ENERGY INDIANA INC	90703613020 0220	INV	2/29/2020	293.48	305 BECK LN MISC LIFT STATION
8697	DUKE ENERGY INDIANA INC	87603139028 0220	INV	2/29/2020	505.66	3649 18TH ST S MISC LIFT STATION
8697	DUKE ENERGY INDIANA INC	77603139014 0220	INV	2/29/2020	15.57	ELECTRIC
8697	DUKE ENERGY INDIANA INC	09803137010 0220	INV	2/29/2020	4,394.97	670 350 S W
8697	DUKE ENERGY INDIANA INC	97803642030 0220	INV	2/29/2020	4,946.01	3251 ROSS RD LIFT STATION
8697	DUKE ENERGY INDIANA INC	27903141013 0220	INV	2/29/2020	89.32	337 CHESHIRE LN
8697	DUKE ENERGY INDIANA INC	26703660028 0220	INV	2/29/2020	3,398.29	50 WALNUT ST LIFT STATION
8697	DUKE ENERGY INDIANA INC	72603048033 0220	INV	2/29/2020	327.26	3514 OLD ROMNEY RD MISC PUMP STATION
8697	DUKE ENERGY INDIANA INC	93203141023 0220	INV	2/29/2020	16.65	315 SYCAMORE ST
8697	DUKE ENERGY INDIANA INC	61303136010 0220	INV	2/29/2020	89.14	ELECTRIC
8697	DUKE ENERGY INDIANA INC	02303136021 0220	INV	2/29/2020	711.14	1700 WABASH AVE

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Board List by Voucher

Board: BW022920 2/29/2020

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

8697	DUKE ENERGY INDIANA INC	37403048012 0220	INV	2/29/2020	37,404.92	1700 WABASH AVE
8697	DUKE ENERGY INDIANA INC	47403048018 0220	INV	2/29/2020	25,553.87	1700 WABASH AVE
8697	DUKE ENERGY INDIANA INC	71303136023 0220	INV	2/29/2020	218.58	1700 WABASH AVE
1450	VECTREN ENERGY DELIVERY	55032608 0220	INV	2/29/2020	181.78	SCOTT ST
1450	VECTREN ENERGY DELIVERY	52249228 0220	INV	2/29/2020	281.35	1020 CANAL RD
1450	VECTREN ENERGY DELIVERY	57220756 0220	INV	2/29/2020	283.54	1020 CANAL RD
1450	VECTREN ENERGY DELIVERY	58509751 0220	INV	2/29/2020	172.97	3277 ROSS RD UNIT LFTSTA
1450	VECTREN ENERGY DELIVERY	57552839 0220	INV	2/29/2020	17.78	3961 ROME DR
1450	VECTREN ENERGY DELIVERY	53382764 0220	INV	2/29/2020	48.16	4801 ST RD 26 E
8697	DUKE ENERGY INDIANA INC	64503048017 0220	INV	2/29/2020	167.92	2000 MAIN ST CP PUMPING STATION
8697	DUKE ENERGY INDIANA INC	36103151010 0220	INV	2/29/2020	52.12	2308 WIGEON DR
8697	DUKE ENERGY INDIANA INC	82403527013 0220	INV	2/29/2020	483.84	3957 ROME DR MISC LIFT STATION
1450	VECTREN ENERGY DELIVERY	51155321 0220	INV	2/29/2020	299.95	1700 WABASH AVE
1450	VECTREN ENERGY DELIVERY	58508253 0220	INV	2/29/2020	81.85	50 WALNUT ST UNIT LFTSTN
1450	VECTREN ENERGY DELIVERY	52259016 0220	INV	2/29/2020	46.39	2ND & MECHANIC ST
1450	VECTREN ENERGY DELIVERY	57279896 0220	INV	2/29/2020	227.71	700 W CO RD 350 PUMP STATION
1450	VECTREN ENERGY DELIVERY	57906253 0220	INV	2/29/2020	17.78	305 BECK LN UNIT LFTSTA
1450	VECTREN ENERGY DELIVERY	53923547 0220	INV	2/29/2020	17.72	315 SYCAMORE ST

Board List by Voucher

Board: BW022920 2/29/2020

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

1450	VECTREN ENERGY DELIVERY	55039285 0220	INV	2/29/2020	28.32	RIVERVIEW DR
			Board Total		**81,102.92**	

Board List by Voucher

Board: BW031020 3/10/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8681	CINTAS CORPORATION NO 2	4042639528	INV	3/10/2020	68.64	UNIFORMS - RENEW
8681	CINTAS CORPORATION NO 2	4042639812	INV	3/10/2020	269.03	UNIFORMS - RENEW
6957	CHRISTOPHER B BURKE ENGINEERING LLC	18233	INV	3/10/2020	1,250.00	SW2 LAFAEYTTE
8902	RIGG'S MOWERS & MORE INC	1122374	INV	3/10/2020	1,369.42	REPLACE CUT OFF SAW AND BLOWER/VAC
8902	RIGG'S MOWERS & MORE INC	1122432	INV	3/10/2020	315.96	REPLACE WORN OUT CHAIN SAW
14686	WATERLOGIC USA INC	CNIV812587	INV	3/10/2020	179.00	SERVICE AGREEMENT ON WATER DISPENSERS
10983	WILKEN ENTERPRISES LLC	INV5262	INV	3/10/2020	372.42	HVAC FILTERS
14687	KARMA INDUSTRIES INC	998	INV	3/10/2020	1,077.67	CLEAN AND WAX REF RM, BREAKROOM, WORK SPACE FLOORS
14687	KARMA INDUSTRIES INC	999	INV	3/10/2020	527.31	CLEAN AND RE-GROUT RESTROOM FLOORS
14687	KARMA INDUSTRIES INC	1000	INV	3/10/2020	337.86	REPLACE TILE IN ELEVATOR
15688	AIRGAS INC	9098233591	INV	3/10/2020	221.52	PPE SAFETY
150	B L ANDERSON CO INC	V-18657	INV	3/10/2020	2,208.00	REPLACE VALVES ON SCUM LINES
9024	BRENNTAG MID-SOUTH INC	BMS511382	INV	3/10/2020	4,646.24	FERRIC FOR TREATMENT
9024	BRENNTAG MID-SOUTH INC	BMS512512	INV	3/10/2020	4,638.33	FERRIC FOR TREATMENT
9332	COMMERCIAL RUBBER & EQUIPMENT LLC	43974	INV	3/10/2020	130.04	HVAC MAINTENANCE
2053	MACALLISTER MACHINERY CO INC	S2404618	INV	3/10/2020	1,496.50	REPAIR MCCARTY LANE LS GENERATOR
9844	HD SUPPLY FACILITIES MAINTENANCE LTD	129989	INV	3/10/2020	310.05	LAB SUPPLIES
12898	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3938-573642	INV	3/10/2020	411.75	STARTER FOR LS POWER
15688	AIRGAS INC	9098258495	INV	3/10/2020	49.12	SAFETY SIGNS

Board List by Voucher

Board: BW031020 3/10/2020

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

1220	W W GRAINGER INC	9377901856	INV	3/10/2020	106.70	OVERLOAD RELAY (285.14.94) AND CONNECTOR
1220	W W GRAINGER INC	9378068374	INV	3/10/2020	81.08	HYDRALIC FILTERS FOR COURSE SCREENS
7078	THE HOME CITY ICE COMPANY	5678201520	INV	3/10/2020	178.50	BAGGED ICE
8681	CINTAS CORPORATION NO 2	4042639932	INV	3/10/2020	129.28	UNIFORMS WWPL
2700	RELIABLE EXTERMINATORS INC	193301	INV	3/10/2020	40.00	PEST CONTROL CANAL
2700	RELIABLE EXTERMINATORS INC	193284	INV	3/10/2020	25.00	PEST CONTROL SCOTT
2700	RELIABLE EXTERMINATORS INC	193292	INV	3/10/2020	25.00	PEST CONTROL GLICK
2700	RELIABLE EXTERMINATORS INC	193309	INV	3/10/2020	25.00	PEST CONTROL ADMIN
190	APPLIED INDUSTRIAL TECHNOLOGIES INC	7018291788	INV	3/10/2020	172.56	GREASE FOR HYDRA STOP MACHINE
7543	US AGGREGATES INC	12000112	INV	3/10/2020	3,145.80	53 STONE
3170	FERGUSON ENTERPRISES INC	0191466	INV	3/10/2020	723.50	METER CHANGE OUT/HYDRANT REPAIR
3170	FERGUSON ENTERPRISES INC	0187903	INV	3/10/2020	144.27	PVC BALL VALVES
3170	FERGUSON ENTERPRISES INC	CM012160	CRM	3/10/2020	-234.00	CREDIT DEFECTIVE BALL VALVES
8041	WATER SOLUTIONS UNLIMITED INC	34556	INV	3/10/2020	19,598.00	CHEMICALS WATER TREATMENT
890	EVERETT J PRESCOTT INC	5662338	INV	3/10/2020	2,082.50	MATERIALS METER CHANGE OUT
6245	ENVIRONMENTAL LABORATORIES INC	20307257	INV	3/10/2020	150.00	BACTERIA SAMPLING
6245	ENVIRONMENTAL LABORATORIES INC	20307562	INV	3/10/2020	830.00	VOC'S SAMPLED
6245	ENVIRONMENTAL LABORATORIES INC	20307070	INV	3/10/2020	150.00	BACTERIA SAMPLING
3360	NUGENT INC	1310891	INV	3/10/2020	2,000.00	CONTINUOUS LEAK CUSTOM REPORT
3360	NUGENT INC	1310892	INV	3/10/2020	2,000.00	TOP USERS CUSTOM REPORT

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Board List by Voucher

Board: BW031020 3/10/2020

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

2330	NORFOLK & SOUTHERN CORPORATION	030420	INV	3/10/2020	592.87	HYDRANT METER DEPOSIT REFUND
16408	JEFF LEE BUILDERS	030420	INV	3/10/2020	943.13	HYDRANT METER DEPOSIT REFUND
7698	DENNEY EXCAVATING INC	030520	INV	3/10/2020	402.06	HYDRANT METER DEPOSIT REFUND
12681	MIDWEST PAVING LLC	030520	INV	3/10/2020	557.15	HYDRANT METER DEPOSIT REFUND
16563	DALO CONSTRUCTION INC	030420	INV	3/10/2020	581.46	HYDRANT METER DEPOSIT REFUND
16564	CFI DESIGN MANAGEMENT	030420	INV	3/10/2020	683.73	HYDRANT METER DEPOSIT REFUND
3349	UNITED PARCEL SERVICE INC	99X57X070	INV	3/10/2020	12.28	SHIPPING
7658	BOWEN ENGINEERING CORPORATION	15-20-016-1	INV	3/10/2020	13,406.40	WWTP CAPACITY INCREASE
8389	WESSLER ENGINEERING INC	34787	INV	3/10/2020	10,723.75	NORTHEAST AREA SEWER REPLACEMENT
8389	WESSLER ENGINEERING INC	34779	INV	3/10/2020	155.00	ON CALL ENG-WASTEWATER SERVICES
8389	WESSLER ENGINEERING INC	34795	INV	3/10/2020	16,727.03	40 & 8 LIFT STATION AND FORCE MAIN REPLACEMENT
6957	CHRISTOPHER B BURKE ENGINEERING LLC	18077	INV	3/10/2020	8,221.00	LOWER ELLIOTT DITCH PHASE 2
6957	CHRISTOPHER B BURKE ENGINEERING LLC	18102	INV	3/10/2020	9,597.00	UTILITY SERVICE AREA 7 & UPPER ELLIOT DRAINAGE
			Board Total		**113,854.91**	

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Board List by Voucher

Board: BW031020 3/10/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
12479	KEYSTONE ARCHITECTURE INC	23180	INV	3/10/2020	5,127.07	COLUMBIAN PARK CAROUSEL DESIGN
16452	CHASTAIN & ASSOCIATES LLC	7269.01/003	INV	3/10/2020	3,980.00	COLUMBIAN PARK CAROUSEL SITE DESIGN
			Board Total		**9,107.07**	

Board List by Voucher

Board: BW031020 3/10/2020

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

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
8697	DUKE ENERGY INDIANA INC	943031631440220	INV	3/10/2020	816.76	2327 WALLACE AVE TEMP SERVICE FOR LOEB
			Board Total		**816.76**	

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Board List by Voucher

Board: BW031020 3/10/2020

Cash Account / Bank: 101505 - ONB Water Bond 2018

Vendor	Vendor Name	Invoice	Type	Due Date	Amount	Comment
213	ATLAS EXCAVATING INC	208518.06.01-6	INV	3/10/2020	182,725.00	4TH ST WATER MAIN REPLACEMENT
			Board Total		**182,725.00**	

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CITY OF
LAFAYETTE

Columbia Street Banner Application

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

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

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

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

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

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

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

Name: Elizabeth Dunlap, Staff Advocate Outreach Coordinator

Organization: Tippecanoe County Court Appointed Special Advocate

Dates of Request: March 31 - April 14, 2020

Address: 301 Main St., Tippecanoe County Courthouse, Lafayette, IN 47901

Phone: 765-423-9109 x8 Email: edunlap@tippecanoe.in.gov

*No political banner will be accepted.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/2/2020

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
The Mitchell Agency, Inc.
2800 Ferry St
Lafayette IN 47904

CONTACT NAME: Kym Hussong
PHONE (A/C, No, Ext): 765-742-1135 FAX (A/C, No): 765-742-4077
E-MAIL ADDRESS: kmh@mitchellagy.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : U. S. SPECIALTY INSURANCE CO.	
INSURER B : LIBERTY MUTUAL INSURANCE	22659
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED BOAROFC-01
BOARD OF COMMISSIONERS
OF THE COUNTY OF TIPPECANOE
20 N 3RD STREET
LAFAYETTE IN 47901

COVERAGES **CERTIFICATE NUMBER:** 1077715058 **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			PKG81310139	7/1/2019	7/1/2020	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 10,000
							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			PKG81310139	7/1/2019	7/1/2020	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)	$
								$
A	UMBRELLA LIAB X OCCUR			PKG81310139	7/1/2019	7/1/2020	EACH OCCURRENCE	$ 10,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCCZ51292259038	7/1/2019	7/1/2020	X PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	N / A					E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
A	LEASED/RENTED EQUIPMENT			PKG81310139	7/1/2019	7/1/2020	LIMIT DEDUCTIBLE	100,000 1,000

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

CERTIFICATE HOLDER

CITY OF LAFAEYTTE
20 NORTH 6TH ST
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
Kym Hussong

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MISCELLANEOUS PAYMENT RECPT#: 2059011
City of Lafayette, IN
20 N 6th St
Lafayette IN 47901

DATE: 03/03/20 TIME: 14:19
CLERK: sscott DEPT:
CUSTOMER#: 999
MISC CUSTOMER
COMMENT:

CHARGES:
BANF BANNER INSTALLM 50.00
AMOUNT PAID: 50.00

PAID BY: CASA FOR KIDS BANNER
PAYMENT METH: CHECK
1457

REFERENCE:

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

Disability Awareness Month
Proclamation

WHEREAS, the month of March 2020, has been designated as "Disability Awareness Month" to celebrate and recognize people with disabilities; and

WHEREAS, disability is a natural part of the human experience and in no way diminishes the right of individuals with disabilities to live independently, enjoy self-determination, make choices, contribute to society and experience full in the economic, political, social, cultural and educational mainstream of American society; and

WHEREAS, family members, friends and members of the community can play a central role in enhancing the lives of people with disabilities especially when the family and community are provided with necessary support services; and public and private employers are aware of the capabilities of people with disabilities to be engaged in competitive work in inclusive settings; and

WHEREAS, the goals of this city properly include providing individuals with disabilities the opportunities and support to make informed choices and decisions; live in homes where such individuals can exercise their full rights and responsibilities as citizens; pursue meaningful and productive lives; contribute to their family, community, State and Nation; have interdependent friendships and relationships with others; and achieve full inclusion in society.

NOW, THEREFORE, I, Tony Roswarski, Mayor of the City of Lafayette, do hereby proclaim the month of March 2020, as

DISABILITY AWARENESS MONTH

in the City of Lafayette, and call upon citizens of Lafayette, to observe the month with appropriate programs and activities; furthermore, I encourage the citizens of Lafayette to seek counsel and input from any person or group with knowledge and expertise in matters concerning disabilities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Lafayette, Indiana, to be affixed on March 10, 2020.

Tony Roswarski, Mayor