



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 14, 2018

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. August 7, 2018

Documents:

[08072018.pdf](#)

NEW BUSINESS

a. None

CLAIMS

a. Claims 08/14/2018

Documents:

[Claims 08142018.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
August 7, 2018

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, August 7, 2018 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Cindy Murray, Amy Moulton, Norm Childress and Ron Shriner

Ed Chosnek, 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

Mr. Childress moved for approval of the minutes from the August 7, 2018 regular meeting. Mrs. Moulton seconded. Passed.

QUOTE OPENING

Loeb Stadium Water and Drainage Improvements Project

This being the time set to open quotes for the Loeb Stadium Water and Drainage Improvements Project, the following quotes were received and opened:

Bowen Engineering
Lafayette, Indiana

Quote: \$4,205,025.00

Mrs. Murray moved to take the quotes under advisement for further review. Mrs. Moulton seconded. Passed.

NEW BUSINESS

Water Works

Contract with HWC Engineering for Vinton Subdivision East End Water Main Improvements

Kerry Smith, Water Works Superintendent, presented to the Board and recommended approval of a Contract with HWC Engineering for Vinton Subdivision East End Water Main Improvements. The contract is in the amount not-to-exceed \$248,000.00 for design work. Mr. Childress moved for approval. Mr. Shriner seconded. Passed.

Agreement with Wessler Engineering for Water System Improvements

Mr. Smith presented to the Board and recommended approval of an Agreement with Wessler Engineering for Water System Improvements. The agreement is in the amount not-to-exceed \$963,000.00. This agreement is for a 3 million gallon water reservoir booster station at Murdock Park along with water main

replacement on S. 4th Street, Thise Court and Woodview Court. Mrs. Murray moved for approval. Mr. Shriner seconded. Passed.

CLAIMS

Mike Jones, Controller, presented for Board approval, Claims in the amount of \$3,859,393.96. President Henriott asked if there were any further questions and there were none. Mrs. Moulton moved for approval. Mr. Childress seconded. Passed.

MISCELLANEOUS

Special Event Request-Hanna Fest

President Henriott presented to the Board and recommended approval of a Special Event Request for Hanna Fest to be held on September 3, 2018 from 12:00pm-4:00pm on 18th Street from Hartford Street to Wilson Street alley. Mrs. Murray moved for approval. Mr. Childress seconded. Passed.

Special Event Request-Superhero Fundraiser (Rain Date)

President Henriott presented to the Board and recommended approval of a Special Event Request for the Superhero Fundraiser (Rain Date) to be held on September 15, 2018 from 3:00pm-6:00pm at Riehle Plaza. Mr. Childress moved for approval. Mrs. Moulton seconded. Passed.

Time: 9:05 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>

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 11 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$646,706.68 DATED THIS DAY OF AUGUST 14, 2018. APPROVED BY STATE BOARD OF ACCOUNTS IN 2000 FOR THE CITY OF LAFAYETTE.

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Invoices to be Approved 8/14/18

| | | | |
|---------------------------|----|------------|----------------------|
| Manuals/Wires | | | |
| Salin Bank Workman's Comp | \$ | 5,247.57 | |
| Chase Pcard | \$ | 96,305.16 | |
| | | | \$ 101,552.73 |
| Invoices | | | |
| Chase Bank | \$ | 346,746.39 | |
| Horizon Bank | \$ | 198,407.56 | |
| Total Invoices | | | \$ <u>545,153.95</u> |
| Grand Total | | | \$ <u>646,706.68</u> |



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| City of Lafayette, IN
PREPAID INVOICE LIST

| P 1
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BOARD: BW081418 08/14/2018

| VENDOR | VENDOR NAME | R | INVOICE | PO | TYPE | DUE DATE | AMOUNT | VOUCHER | CHECK | COMMENT |
|---|-------------|---|----------------|----|------------|------------|----------|---------|-------|------------------|
| CASH ACCOUNT: TREC-00-000-0000-00000-000000-101017- | | | | | Oper 1201 | | | | | |
| 7696 | JWF | | 00000 08012018 | | DD | 08/14/2018 | 5,247.57 | 74171 | 1787 | WORK COMP 8/1/18 |
| CASH ACCOUNT: TREC-00-000-0000-00000-000000-101017- | | | | | UnCmp 3629 | | | | | |
| TOTAL | | | | | | | 5,247.57 | | | |



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City of Lafayette, IN
PREPAID INVOICE LIST

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BOARD: PC042918 04/29/2018

| VENDOR | VENDOR NAME | R | INVOICE | PO | TYPE | DUE DATE | AMOUNT | VOUCHER | CHECK | COMMENT |
|--------|--|-------|----------|----|------|------------|-----------|---------|-------|-------------------------|
| | CASH ACCOUNT: TREC-00-000-0000-000000-000000-101001- | | | | | Oper 1201 | | | | |
| | 7424 BANK1 P_CD | 00000 | 04042018 | | DD | 04/29/2018 | 96,305.16 | 73900 | | 1786 P-CARD PURCHASES F |
| | CASH ACCOUNT: TREC-00-000-0000-000000-000000-101001- | | | | | Oper 1201 | | | | |
| | TOTAL | | | | | | 96,305.16 | | | |



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City of Lafayette, IN
BOARD LIST BY VOUCHER

P 23
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BOARD: BW081418 08/14/2018

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|---------------------------------|-------------|------------|----|------|------------|-----------|------------------------|
| 61206 | 1220 W W GRAINGER INC | | 821532165 | | INV | 08/14/2018 | 30.54 | AUTO PARTS 6501 |
| 61584 | 1220 W W GRAINGER INC | | 9662659953 | | CRM | 08/14/2018 | -30.54 | CREDIT |
| 65087 | 800 BOBCAT OF LAFAYETTE | | 01-40562 | | CRM | 08/14/2018 | -41.78 | CREDIT |
| 72539 | 10144 WEST SIDE TRACTOR SALES | | T70422 | | INV | 08/14/2018 | 4.98 | AUTO PARTS STOCK |
| 72540 | 8681 CINTAS CORPORATION | | 4007580402 | | INV | 08/14/2018 | 180.22 | UNIFORMS/SUPPLIES FLEE |
| 72541 | 2700 RELIABLE EXTERMINATORS INC | | 152994 | | INV | 08/14/2018 | 32.00 | REG MONTHLY SERVICE |
| 72545 | 1700 LAFAYETTE WAREHOUSE INC | | 020B6384 | | INV | 08/14/2018 | 45.26 | AUTO PARTS 11-191 |
| 72546 | 1700 LAFAYETTE WAREHOUSE INC | | 020B5868 | | INV | 08/14/2018 | 16.23 | AUTO PARTS STOCK |
| 72547 | 2770 ROWE TRUCK EQUIPMENT | | 245182 | | INV | 08/14/2018 | 332.84 | ATUO PARTS STOCK |
| 72555 | 1700 LAFAYETTE WAREHOUSE INC | | 020B2981 | | INV | 08/14/2018 | 409.00 | AUTO PARTS 29137 |
| 72556 | 1700 LAFAYETTE WAREHOUSE INC | | 020B7154 | | INV | 08/14/2018 | 28.18 | AUTO PARTS STOCK |
| 72557 | 1700 LAFAYETTE WAREHOUSE INC | | 020B7162 | | INV | 08/14/2018 | 211.00 | AUTO PARTS 15143 |
| 72558 | 1780 L H INDUSTRIAL SUPPLIES | | 3091455 | | INV | 08/14/2018 | 10.95 | AUTO PARTS STOCK |
| 72559 | 1780 L H INDUSTRIAL SUPPLIES | | 3091566 | | INV | 08/14/2018 | 35.70 | AUTO PARTS STOCK |
| 72560 | 1780 L H INDUSTRIAL SUPPLIES | | 3091454 | | INV | 08/14/2018 | 10.60 | ATUO PARTS STOCK |
| 72561 | 10674 RPM MACHINERY, LLC | | P16842 | | INV | 08/14/2018 | 181.56 | AUTO PARTS 1644 |
| 72562 | 3446 WIERS INTERNATIONAL TRUCKS | | 20P29575 | | INV | 08/14/2018 | 237.97 | AUTO PARTS 2687 |
| 72563 | 3446 WIERS INTERNATIONAL TRUCKS | | 20P29588 | | INV | 08/14/2018 | 208.84 | AUTO PARTS 2687 |
| 72564 | 10096 POMP'S TIRE SERVICE INC | | 910079045 | | INV | 08/14/2018 | 15.36 | AUTO PARTS 6801 |
| 72565 | 2770 ROWE TRUCK EQUIPMENT | | 245236 | | INV | 08/14/2018 | 126.76 | AUTO PARTS STOCK |
| 72566 | 2770 ROWE TRUCK EQUIPMENT | | 245239 | | INV | 08/14/2018 | 43.29 | AUTO PARTS STOCK |
| 72592 | 7080 NEWTON OIL CO INC | | 074919 | | INV | 08/14/2018 | 20,221.39 | FUEL |
| 72593 | 3170 FERGUSON ENTERPRISES INC | | 7084800 | | INV | 08/14/2018 | 41.92 | AUTO PARTS FD2 |
| 72597 | 375 BEST EQUIPMENT CO INC | | SI189399 | | INV | 08/14/2018 | 356.00 | AUTO PARTS STOCK |
| 72599 | 375 BEST EQUIPMENT CO INC | | SI189392 | | INV | 08/14/2018 | 247.48 | AUTO PARTS STOCK |

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| City of Lafayette, IN
| BOARD LIST BY VOUCHER

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BOARD: BW081418 08/14/2018

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|----------------------------|------------|----|------|------------|----------|-------------------|
| 72600 | 375 | BEST EQUIPMENT CO INC | SI189385 | | INV | 08/14/2018 | 343.80 | AUTO PARTS STOCK |
| 72601 | 375 | BEST EQUIPMENT CO INC | SI189388 | | INV | 08/14/2018 | 162.69 | AUTO PARTS STOCK |
| 72602 | 375 | BEST EQUIPMENT CO INC | SI189386 | | INV | 08/14/2018 | 401.17 | AUTO PARTS STOCK |
| 72603 | 375 | BEST EQUIPMENT CO INC | SI189398 | | INV | 08/14/2018 | 114.24 | AUTO PARTS 28131 |
| 72604 | 375 | BEST EQUIPMENT CO INC | SI189391 | | INV | 08/14/2018 | 2,130.59 | AUTO PARTS 28131 |
| 72605 | 375 | BEST EQUIPMENT CO INC | SI189393 | | INV | 08/14/2018 | 519.07 | AUTO PARTS 28131 |
| 72607 | 2350 | RAY O'HERRON CO INC | 1836718-IN | | INV | 08/14/2018 | 47.98 | AUTO PARTS STOCK |
| 72608 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB7432 | | INV | 08/14/2018 | 28.57 | AUTO PARTS FD76 |
| 72609 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB7447 | | INV | 08/14/2018 | 46.92 | AUTO PARTS STOCK |
| 72610 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB7446 | | INV | 08/14/2018 | 451.49 | AUTO PARTS STOCK |
| 72611 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB7887 | | INV | 08/14/2018 | 9.50 | AUTO PARTS FD19 |
| 72612 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB7953 | | INV | 08/14/2018 | 10.51 | AUTO PARTS 13-215 |
| 72613 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB8179 | | INV | 08/14/2018 | 184.89 | AUTO PARTS 6974 |
| 72614 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB8241 | | INV | 08/14/2018 | 22.12 | AUTO PARTS 6974 |
| 72615 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB7208 | | INV | 08/14/2018 | 109.61 | AUTO PARTS 6313 |
| 72616 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB7210 | | INV | 08/14/2018 | 145.89 | AUTO PARTS 6313 |
| 72618 | 1780 | L H INDUSTRIAL SUPPLIES | 3091834 | | INV | 08/14/2018 | 2.40 | AUTO PARTS STOCK |
| 72619 | 3446 | WIERS INTERNATIONAL TRUCKS | 20P29622 | | INV | 08/14/2018 | 145.47 | AUTO PARTS 23126 |
| 72623 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB9209 | | INV | 08/14/2018 | 87.36 | AUTO PARTS STOCK |
| 72625 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB9239 | | INV | 08/14/2018 | 207.25 | AUTO PARTS 6974 |
| 72626 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB9502 | | INV | 08/14/2018 | 36.69 | AUTO PARTS 6974 |
| 72627 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB9260 | | INV | 08/14/2018 | 37.38 | AUTO PARTS |
| 72628 | 1700 | LAFAYETTE WAREHOUSE INC | 02OB9504 | | CRM | 08/14/2018 | -37.38 | CREDIT |
| 72629 | 2770 | ROWE TRUCK EQUIPMENT | 245421 | | INV | 08/14/2018 | 171.26 | AUTO PARTS STOCK |

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City of Lafayette, IN
BOARD LIST BY VOUCHER

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BOARD: BW081418 08/14/2018

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|--------------|----|------|------------|----------|---------------------|
| 72630 | 2770 | ROWE TRUCK EQUIPMENT | 245420 | | CRM | 08/14/2018 | -41.55 | CREDIT |
| 72631 | 2658 | MIKE RAISOR FORD INC | 188606 | | INV | 08/14/2018 | 12.76 | AUTO PARTS 11-191 |
| 72704 | 12633 | KANTZ'S AUTO & TRAILER SOLU | 0059546 | | INV | 08/14/2018 | 5.37 | AUTO PARTS 2171 |
| 72705 | 1509 | JIM'S GARAGE INC | 451702 | | INV | 08/14/2018 | 30.00 | TOWING FD77 |
| 72706 | 1509 | JIM'S GARAGE INC | 452841 | | INV | 08/14/2018 | 30.00 | TIRE SERVICE 13-215 |
| 72707 | 10096 | POMP'S TIRE SERVICE INC | 910078906 | | INV | 08/14/2018 | 1,125.42 | REPLACE TIRES 370 |
| 72708 | 790 | DEFOUW CHEVROLET INC | 8001634 | | INV | 08/14/2018 | 1,499.25 | BODY REPAIR 18-7 |
| 72712 | 1700 | LAFAYETTE WAREHOUSE INC | 020C0176 | | INV | 08/14/2018 | 41.13 | AUTO PARTS FD95 |
| 72713 | 1700 | LAFAYETTE WAREHOUSE INC | 020C0219 | | INV | 08/14/2018 | 100.13 | AUTO PARTS 6313 |
| 72716 | 1700 | LAFAYETTE WAREHOUSE INC | 020C0492 | | INV | 08/14/2018 | 145.89 | AUTO PARTS 6313 |
| 72717 | 1700 | LAFAYETTE WAREHOUSE INC | 020C0475 | | INV | 08/14/2018 | 34.95 | AUTO PARTS 6974 |
| 72718 | 1700 | LAFAYETTE WAREHOUSE INC | 020C1030 | | INV | 08/14/2018 | 99.89 | AUTO PARTS 6974 |
| 72719 | 1700 | LAFAYETTE WAREHOUSE INC | 020C0476 | | INV | 08/14/2018 | 132.79 | AUTO PARTS |
| 72720 | 1700 | LAFAYETTE WAREHOUSE INC | 020C1135 | | CRM | 08/14/2018 | -132.79 | CREDIT |
| 72721 | 1700 | LAFAYETTE WAREHOUSE INC | 020C1219 | | INV | 08/14/2018 | 7.70 | AUTO PARTS 23126 |
| 72722 | 1700 | LAFAYETTE WAREHOUSE INC | 020C1829 | | INV | 08/14/2018 | 48.24 | AUTO PARTS 6974 |
| 72724 | 10096 | POMP'S TIRE SERVICE INC | 910079193 | | INV | 08/14/2018 | 1,299.00 | TIRES STREET DEPT |
| 72725 | 12028 | LOWER GREAT LAKES KENWORTH | LAFIN473738 | | INV | 08/14/2018 | 107.41 | AUTO PARTS FD7 |
| 72745 | 12317 | TRUCK COUNTRY OF INDIANA IN | X30701639801 | | INV | 08/14/2018 | 70.20 | AUTO PARTS 2183 |
| 72787 | 1509 | JIM'S GARAGE INC | 456027 | | INV | 08/14/2018 | 100.00 | TOWING 15141 |
| 72815 | 1700 | LAFAYETTE WAREHOUSE INC | 020C0387 | | INV | 08/14/2018 | 75.99 | AUTO PARTS FD62 |
| 72816 | 1700 | LAFAYETTE WAREHOUSE INC | 020C2973 | | INV | 08/14/2018 | 67.94 | AUTO PARTS STOCK |
| 72817 | 1700 | LAFAYETTE WAREHOUSE INC | 020C2972 | | INV | 08/14/2018 | 25.82 | AUTO PARTS STOCK |
| 72818 | 1700 | LAFAYETTE WAREHOUSE INC | 020C2788 | | INV | 08/14/2018 | 30.71 | AUTO PARTS 15141 |
| 72840 | 7080 | NEWTON OIL CO INC | 074931 | | INV | 08/14/2018 | 1,321.80 | FLUIDS FOR STOCK |

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City of Lafayette, IN
BOARD LIST BY VOUCHER

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BOARD: BW081418 08/14/2018

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-------------|----|------|------------|----------|------------------------|
| 72841 | 790 | DEFOUW CHEVROLET INC | 5003576 | | INV | 08/14/2018 | 79.90 | AUTO PARTS |
| 72843 | 790 | DEFOUW CHEVROLET INC | 5003599 | | CRM | 08/14/2018 | -79.90 | CREDIT |
| 72876 | 1455 | INDIANA OXYGEN | 01795226 | | INV | 08/14/2018 | 70.17 | AUTO PARTS 2515 |
| 72879 | 1700 | LAFAYETTE WAREHOUSE INC | 02OC0988 | | CRM | 08/14/2018 | -130.25 | CREDIT |
| 72966 | 935 | FASTENAL COMPANY INC | INLAF290564 | | INV | 08/14/2018 | 3.00 | AUTO PARTS 2081 |
| 72967 | 3170 | FERGUSON ENTERPRISES INC | 7087375 | | INV | 08/14/2018 | 20.81 | AUTO PARTS STOCK |
| 72968 | 427 | BRANDEIS INDIANA EQUIPMENT | IC00WV | | INV | 08/14/2018 | 589.04 | AUTO PARTS 2653 |
| 72969 | 427 | BRANDEIS INDIANA EQUIPMENT | IC00Y5 | | INV | 08/14/2018 | 3,655.46 | AUTO PARTS 2653 |
| 72970 | 1780 | L H INDUSTRIAL SUPPLIES | 3091949 | | INV | 08/14/2018 | 78.22 | AUTO PARTS STOCK |
| 72971 | 12633 | KANTZ'S AUTO & TRAILER SOLU | 0059561 | | INV | 08/14/2018 | 3.15 | AUTO PARTS 14132 |
| 72972 | 1780 | L H INDUSTRIAL SUPPLIES | 3092100 | | INV | 08/14/2018 | 12.80 | AUTO PARTS STOCK |
| 72973 | 1220 | W W GRAINGER INC | 9850094641 | | INV | 08/14/2018 | 64.25 | AUTO PARTS 15141 |
| 72978 | 6539 | TEC PROFESSIONALS, INC | 00039020 | | INV | 08/14/2018 | 760.64 | AUTO PARTS SANIT DEPT |
| 72994 | 7493 | FIRE SERVICE INC | 15370 | | INV | 08/14/2018 | 123.23 | AUTO PARTS FD39 |
| 73050 | 2650 | RA-COMM INC | 239446 | | INV | 08/14/2018 | 25.50 | ANTENNA FOR AC ALKIRE' |
| 73051 | 8681 | CINTAS CORPORATION | 4007815211 | | INV | 08/14/2018 | 124.57 | RECRUIT UNIFORMS & RUG |
| 73094 | 9882 | ADVANCE TECH INC | AT17700 | | INV | 08/14/2018 | 1,606.23 | NEW AIR COMPRESSOR INS |
| 73097 | 30 | ACE FIRE EXTINGUISHER CORP | 91214 | | INV | 08/14/2018 | 1,579.44 | ANNUAL INSPECTION OF E |
| 73098 | 1507 | J & K SUPPLY INC | 232236 | | INV | 08/14/2018 | 31.25 | REBAR FOR CONCRETE |
| 73099 | 14017 | DAVID B TOBY | 07232018 | | INV | 08/14/2018 | 945.00 | PAINT VARIOUS INSIDE C |
| 73100 | 3118 | STEVE'S OVERHEAD DOOR CO | 159295 | | INV | 08/14/2018 | 529.00 | OVERHEAD DOOR REPAIR-F |
| 73101 | 10359 | DRY-WAY INC | 93859 | | INV | 08/14/2018 | 449.00 | CARPET CLEANING-PTC |
| 73102 | 9882 | ADVANCE TECH INC | AT17680 | | INV | 08/14/2018 | 823.16 | AIR CONDITIONER REPAIR |
| 73103 | 9576 | BERNATH LLC | 20301 | | INV | 08/14/2018 | 7,200.00 | CRACKMASTER |

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City of Lafayette, IN
BOARD LIST BY VOUCHER

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BOARD: BW081418 08/14/2018

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|------------|---------|------|------------|----------|------------------------|
| 73108 | 8681 | CINTAS CORPORATION | 4007815852 | | INV | 08/14/2018 | 270.11 | UNIFORMS/SUPPLIES STRE |
| 73128 | 8681 | CINTAS CORPORATION | 4007815839 | | INV | 08/14/2018 | 153.16 | UNIFORMS/SUPPLIES SANI |
| 73129 | 8681 | CINTAS CORPORATION | 4007815816 | | INV | 08/14/2018 | 10.92 | UNIFORMS/SUPPLIES FACL |
| 73130 | 1237 | GREENSCHEMES INC | 07-18-717 | | INV | 08/14/2018 | 171.00 | MONTHLY PLANT CARE |
| 73131 | 2906 | SECURITY SYSTEMS LLC | 0099936-IN | | INV | 08/14/2018 | 300.00 | SEMI ANNUAL MONITORING |
| 73132 | 8681 | CINTAS CORPORATION | 4007580211 | | INV | 08/14/2018 | 10.92 | UNIFORMS/SUPPLIES FACL |
| 73133 | 8681 | CINTAS CORPORATION | 4007580266 | | INV | 08/14/2018 | 270.11 | UNIFORMS/SUPPLIES STRE |
| 73134 | 8681 | CINTAS CORPORATION | 4007580264 | | INV | 08/14/2018 | 253.72 | UNIFORMS/SUPPLIES SANI |
| 73135 | 30 | ACE FIRE EXTINGUISHER CORP | 91215 | | CRM | 08/14/2018 | -45.00 | CREDIT MEMO FOR REFILL |
| 73143 | 800 | BOBCAT OF LAFAYETTE | 01-44264 | 1800426 | INV | 08/14/2018 | 4,767.54 | REPAIR MOWER 375 EXMAR |
| 73208 | 8902 | RIGG'S OUTDOOR POWER EQUIPM | 1029354 | | INV | 08/14/2018 | 30.80 | AUTO PARTS 376 |
| 73211 | 10745 | THE SHERWIN WILLIAMS COMPAN | 3255-7 | | INV | 08/14/2018 | 289.83 | PAINT SUPPLIES FOR #6 |
| 73299 | 6957 | CHRISTOPHER B BURKE ENGINEE | 13497 | | INV | 08/14/2018 | 300.00 | ON CALL ENGINEERING AN |
| 73580 | 7026 | VERIZON WIRELESS-MUNCIPAL | 9811382611 | | INV | 08/14/2018 | 420.14 | JULY PHONE CHARGES |
| 73648 | 9986 | SHRED-IT USA, INC | 8124932224 | | INV | 08/14/2018 | 70.88 | SHREDDING SERVICES |
| 73649 | 9986 | SHRED-IT USA, INC | 8125137881 | | INV | 08/14/2018 | 71.19 | SHREDDING SERVICES |
| 73650 | 8681 | CINTAS CORPORATION | 4007178644 | | INV | 08/14/2018 | 30.79 | WORK PANTS AND RUGS |
| 73657 | 8681 | CINTAS CORPORATION | 4007815856 | | INV | 08/14/2018 | 30.79 | WORK PANTS AND RUGS |
| 73658 | 8681 | CINTAS CORPORATION | 4008042753 | | INV | 08/14/2018 | 30.79 | WORK PANTS AND RUGS |
| 73694 | 3290 | TWIN CITY DODGE | 6043132 | | INV | 08/14/2018 | 54.01 | REPAIR SEAT 16-1 |
| 73921 | 10883 | TIMOTHY ANLGRIM | 104 | | INV | 08/14/2018 | 500.00 | CHAPLAIN SERVICES |
| 73922 | 14110 | MICHAEL JAY VINSON | 105 | | INV | 08/14/2018 | 500.00 | CHAPLAIN SERVICES |
| 73928 | 10187 | N STAR SOLUTIONS | 2018-06-30 | | INV | 08/14/2018 | 2,185.00 | ELAVON CC PROCESSING S |
| 73937 | 9346 | HONEY CREEK BOARDING KENNEL | 0009690 | | INV | 08/14/2018 | 198.00 | BOARDING FEE FOR K9 |
| 73940 | 8908 | AMERICAN WORKING DOGS INC | 5486 | | INV | 08/14/2018 | 355.00 | SEMINAR & CERTIFICATIO |

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City of Lafayette, IN
BOARD LIST BY VOUCHER

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BOARD: BW081418 08/14/2018

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|---------------------|---------|------|------------|----------|------------------------|
| 73942 | 12642 | MOVE OVER OUTFITTERS INC | 2599 | | INV | 08/14/2018 | 2,962.41 | MISC. PARTS FOR 18-8 |
| 73944 | 12642 | MOVE OVER OUTFITTERS INC | 2600 | | INV | 08/14/2018 | 1,515.00 | LABOR ON 18-8 |
| 73947 | 13252 | THOMPSON WORKS LLC | 489 | | INV | 08/14/2018 | 20.00 | AWARD FOR RIVERFEST |
| 73951 | 10886 | CAMERA OUTFITTERS LLC | I-16260 | 1800395 | INV | 08/14/2018 | 1,794.85 | NIKON D7200 DX |
| 73952 | 2350 | RAY O'HERRON CO INC | 1837943-IN | | INV | 08/14/2018 | 22.98 | SGT. BARS |
| 73959 | 1439 | INDIANA ASSOCIATION OF CERT | 18-07-01-E | | INV | 08/14/2018 | 250.00 | IACAI SEMINAR/SWICK,MC |
| 73960 | 7264 | INDIANA ASSOCIATION OF HOST | 071718 | | INV | 08/14/2018 | 1,050.00 | 2018 19TH ANNUAL STATE |
| 73961 | 2350 | RAY O'HERRON CO INC | 1837437-IN | | INV | 08/14/2018 | 517.40 | BADGES |
| 73962 | 2350 | RAY O'HERRON CO INC | 1837357-IN | | INV | 08/14/2018 | 23.03 | LT. BARS |
| 73964 | 2467 | PETSMART INC #508 | 1298050810107162018 | | INV | 08/14/2018 | 60.99 | DOG FOOD FOR K-9 |
| 73968 | 1263 | HABITAT FOR HUMANITY OF LAF | CDBG18-1 | | INV | 08/14/2018 | 3,967.58 | #1292C HARP OOR APR-JU |
| 73969 | 1864 | LAFAYETTE URBAN MINISTRY | CDBG07-18-34 | | INV | 08/14/2018 | 1,125.00 | #1286C SHELTER SVC APR |
| 73970 | 1028 | FOOD FINDERS FOOD BANK INC | CDBGAPRIL-JUNE2018 | | INV | 08/14/2018 | 378.00 | #1289C SENIOR PROG APR |
| 73973 | 8415 | TEMPEST HOMES, LLC | 9564 | | INV | 08/14/2018 | 1,500.00 | TEMP CO REFUND - 3100 |
| 73974 | 8415 | TEMPEST HOMES, LLC | 9830 | | INV | 08/14/2018 | 1,275.00 | TEMP CO REFUND - 2904 |
| 73975 | 8415 | TEMPEST HOMES, LLC | 12525 | | INV | 08/14/2018 | 1,200.00 | TEMP CO REFUND - 55 N |
| 73976 | 8415 | TEMPEST HOMES, LLC | 16079 | | INV | 08/14/2018 | 1,200.00 | TEMP CO REFUND - 20 N |
| 73977 | 8415 | TEMPEST HOMES, LLC | 16107 | | INV | 08/14/2018 | 1,275.00 | TEMP CO REFUND - 3307 |
| 73978 | 8415 | TEMPEST HOMES, LLC | 16131 | | INV | 08/14/2018 | 1,350.00 | TEMP CO REFUND - 3106 |
| 73979 | 8415 | TEMPEST HOMES, LLC | 16527 | | INV | 08/14/2018 | 1,200.00 | TEMP CO REFUND - 3101 |
| 73980 | 8415 | TEMPEST HOMES, LLC | 16732 | | INV | 08/14/2018 | 2,400.00 | TEMP CO REFUND - 115 S |
| 73988 | 10963 | CHARLES P KNOLL | 072718 | | INV | 08/14/2018 | 1,200.00 | FTO SCHOOL |
| 74053 | 1784 | LAFAYETTE HOUSING AUTHORITY | 2018-20 | | INV | 08/14/2018 | 6,627.38 | #1277C ADMIN EXP MAR-J |
| 74057 | 420 | BOYCE FORMS SYSTEMS | 0493082-IN | | INV | 08/14/2018 | 107.31 | BLANK SHEETS FOR COUNC |

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City of Lafayette, IN
BOARD LIST BY VOUCHER

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BOARD: BW081418 08/14/2018

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|-------------|--------|-----------------------------|-----------------|---------|------|------------|------------|------------------------|
| 74063 | 8092 | PETTY CASH-SUE SCOTT | 001001040 | | INV | 08/14/2018 | 30.61 | POSTAGE FOR TIME STAMP |
| 74172 | 12788 | US BANK NATIONAL ASSOCIATIO | 201422000-2018 | | INV | 08/14/2018 | 126,131.30 | TIF PROP TAX FOR 2018 |
| 74173 | 7026 | VERIZON WIRELESS-MUNCIPAL | 9811502187 | | INV | 08/14/2018 | 600.38 | MONTHLY CHARGES FIRE/W |
| 74174 | 3207 | ALMOST HOME HUMANE SOCIETY | 12-119 | | INV | 08/14/2018 | 18,301.25 | ANIMAL SHELTERING AUGU |
| 74175 | 15217 | GHOLSON ENTERPRISES LLC | 28894 | 1800338 | INV | 08/14/2018 | 21,000.00 | PICKLE BALL COURTS MCC |
| 74176 | 3449 | WASTE MANAGEMENT OF CENTRAL | 0010584-0023-3 | | INV | 08/14/2018 | 19,660.81 | TIPPING FEES |
| 74180 | 15138 | SUNCREST PSYCHOLOGICAL SERV | 104 | | INV | 08/14/2018 | 2,300.00 | EAP SERVICES JULY 2018 |
| 74184 | 945 | FEDEX INC | 6-251-20784 | | INV | 08/14/2018 | 28.80 | SHIPPING |
| 74188 | 15002 | VIRTA MEDICAL PC | INV-000082 | | INV | 08/14/2018 | 900.00 | HEALTH CLINIC YEAR 1 |
| 74192 | 15179 | CENTRAL MICHIGAN PAPER CO | 325420-00 | | INV | 08/14/2018 | 1,039.60 | COPY PAPER FOR WAREHOU |
| 74193 | 15421 | TERRELL BROWN | 79D041805CM2327 | | INV | 08/14/2018 | 265.00 | COURT ORDER LPD CASE 2 |
| 74194 | 15145 | GREGORY S NAPIER | 116 | | INV | 08/14/2018 | 5,000.00 | PROF SERV MCCARTY LANE |
| 74195 | 15145 | GREGORY S NAPIER | 118 | | INV | 08/14/2018 | 5,000.00 | PROF SERV MCCARTY LANE |
| 74196 | 2610 | PURDUE UNIVERSITY ACCOUNTS | 010000072364 | | INV | 08/14/2018 | 10.00 | ANIMAL CONTROL RABIES |
| 74197 | 5339 | TRAVELERS | 5717K8204 0718 | | INV | 08/14/2018 | 8,748.33 | CYBER LIABILITY |
| 74198 | 7026 | VERIZON WIRELESS-MUNCIPAL | 9807003407 | | INV | 08/14/2018 | 30.01 | MONTHLY CHARGES CPFOZ |
| 74199 | 7026 | VERIZON WIRELESS-MUNCIPAL | 9808854938 | | INV | 08/14/2018 | 30.01 | MONTHLY CHARGES CPFOZ |
| 74200 | 7026 | VERIZON WIRELESS-MUNCIPAL | 9810705961 | | INV | 08/14/2018 | 30.01 | MONTHLY CHARGES CPFOZ |
| 74261 | 9160 | BUTLER, FAIRMAN & SEUFERT I | 80916 | | INV | 08/14/2018 | 33,796.71 | GIS ADMINISTRATION ASS |
| 74262 | 9160 | BUTLER, FAIRMAN & SEUFERT I | 81967 | | INV | 08/14/2018 | 6,455.00 | COMMUNITY WIDE BICYCLE |
| BOARD TOTAL | | | | | | | 346,746.39 | |

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City of Lafayette, IN
BOARD LIST BY VOUCHER

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BOARD: BW081418 08/14/2018

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|----------------|---------|------|------------|-----------|------------------------|
| 72962 | 15162 | WSP USA INC | 802373 | | INV | 08/14/2018 | 3,445.03 | MAIN STREET DRAINAGE S |
| 73007 | 13017 | POSM SOFTWARE LLC | 2062 | | INV | 08/14/2018 | 2,000.00 | SOFTWARE SUPPORT FOR |
| 73023 | 8681 | CINTAS CORPORATION | 4007815929 | | INV | 08/14/2018 | 557.07 | UNIFORMS - RENEW (INCL |
| 73024 | 8681 | CINTAS CORPORATION | 4007815855 | | INV | 08/14/2018 | 72.60 | UNIFORMS - RENEW |
| 73072 | 9024 | BRENNTAG MID-SOUTH INC | BMS041913 | 1800430 | INV | 08/14/2018 | 3,568.31 | FERRIC CHLORIDE FOR T |
| 73289 | 1232 | GREELEY AND HANSEN | INV-0000541102 | | INV | 08/14/2018 | 2,034.94 | LAFAYETTE STRATEGIC PL |
| 73290 | 1232 | GREELEY AND HANSEN | INV-0000541101 | | INV | 08/14/2018 | 2,307.39 | RAILROAD CORRIDOR STUD |
| 73291 | 1232 | GREELEY AND HANSEN | INV-0000541105 | | INV | 08/14/2018 | 29,865.20 | DIGESTER GAS UTILIZATI |
| 73292 | 1232 | GREELEY AND HANSEN | INV-0000541104 | | INV | 08/14/2018 | 2,252.74 | WILLIAMS ST SEWER DESI |
| 73421 | 3209 | TIPPECANOE COUNTY TREASURER | TCPWQ07171804 | | INV | 08/14/2018 | 14,382.61 | MS4 GENERAL COSTS 2ND |
| 73422 | 10715 | PRAXAIR DISTRIBUTION NC | 84152461 | | INV | 08/14/2018 | 103.84 | TANK RENTAL |
| 73424 | 10985 | JCI JONES CHEMICALS INC | 763715 | 1800447 | INV | 08/14/2018 | 3,472.50 | SODIUM HYPOCHLORITE |
| 73429 | 596 | CLARK TRUCK EQUIPMENT INC | 52650 | 1800299 | INV | 08/14/2018 | 4,739.00 | DUMP BED INSTALLED 342 |
| 73433 | 480 | CDK REFRIGERATION | 18AUG304 | | INV | 08/14/2018 | 100.00 | ICE MACHINE RENTAL |
| 73434 | 9024 | BRENNTAG MID-SOUTH INC | BMS047195 | 1800448 | INV | 08/14/2018 | 3,624.75 | FERRIC CHLORIDE |
| 73435 | 9024 | BRENNTAG MID-SOUTH INC | BMS047194 | 1800400 | INV | 08/14/2018 | 3,447.58 | FERRIC CHLORIDE FOR TR |
| 73436 | 9024 | BRENNTAG MID-SOUTH INC | BMS045879 | 1800434 | INV | 08/14/2018 | 3,732.92 | FERRIC CHLORIDE FOR TR |
| 73437 | 9024 | BRENNTAG MID-SOUTH INC | BMS045878 | 1800418 | INV | 08/14/2018 | 3,558.90 | FERRIC CHLORIDE FOR TR |
| 73440 | 9024 | BRENNTAG MID-SOUTH INC | BMS047193 | 1800401 | INV | 08/14/2018 | 3,563.60 | FERRIC CHLORIDE FOR TR |
| 73441 | 9024 | BRENNTAG MID-SOUTH INC | BMS045880 | 1800432 | INV | 08/14/2018 | 2,720.28 | SODIUM BILSUFITE FOR T |
| 73445 | 1990 | ASTBURY WATER TECH INC | 206521 | | INV | 08/14/2018 | 679.00 | SAMPLE ANALYSIS - DITC |
| 73446 | 1990 | ASTBURY WATER TECH INC | 206522 | | INV | 08/14/2018 | 51.00 | SAMPLE ANALYSIS - PLAN |
| 73447 | 1990 | ASTBURY WATER TECH INC | 206773 | | INV | 08/14/2018 | 101.00 | SAMPLE ANALYSIS - PLAN |
| 73449 | 1990 | ASTBURY WATER TECH INC | 206772 | | INV | 08/14/2018 | 453.00 | SAMPLE ANALYSIS - PLAN |
| 73451 | 1990 | ASTBURY WATER TECH INC | 206617 | | INV | 08/14/2018 | 51.00 | SAMPLE ANALYSIS - PLAN |

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| City of Lafayette, IN
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BOARD: BW081418 08/14/2018

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|-------------|--------|-----------------------------|-----------------|---------|------|------------|------------|------------------------|
| 73574 | 5354 | TRUGREEN-CHEMLAWN | 87998955 | | INV | 08/14/2018 | 118.38 | LAWN SVC ACROSS FROM 1 |
| 73698 | 6245 | ENVIRONMENTAL LABORATORIES | 20270761 | | INV | 08/14/2018 | 150.00 | BACTERIA SAMPLING |
| 73779 | 6245 | ENVIRONMENTAL LABORATORIES | 20270771 | | INV | 08/14/2018 | 150.00 | BACTERIA SAMPLING |
| 73897 | 6245 | ENVIRONMENTAL LABORATORIES | 20271043 | | INV | 08/14/2018 | 150.00 | BACTERIA SAMPLING |
| 73898 | 10715 | PRAXAIR DISTRIBUTION NC | 84152459 | | INV | 08/14/2018 | 94.40 | CYLINDER TANK RENTAL W |
| 73899 | 2145 | MILESTONE CONTRACTORS LP | 118245 | | INV | 08/14/2018 | 711.80 | SURFACE STREET REPAIR |
| 73902 | 8389 | WESSLER ENGINEERING INC | 32155 | | INV | 08/14/2018 | 1,663.74 | WABASH AVENUE |
| 73906 | 8389 | WESSLER ENGINEERING INC | 32154 | | INV | 08/14/2018 | 6,444.84 | LOEB STADIUM |
| 73908 | 2120 | M E SIMPSON CO INC | 31962 | | INV | 08/14/2018 | 27,840.00 | VALVE TURNIN |
| 73909 | 8681 | CINTAS CORPORATION | 4007815873 | | INV | 08/14/2018 | 132.08 | UNIFORMS WATER |
| 73913 | 13884 | ERIC R WETLI | 231376012 | | INV | 08/14/2018 | 35.00 | REIMBURSE FOR CDL LICE |
| 73918 | 9024 | BRENNTAG MID-SOUTH INC | BMS051630 | 1800433 | INV | 08/14/2018 | 3,620.04 | FERRIC CHLORIDE FOR TR |
| 73927 | 3360 | UTILITY SUPPLY CO INC | 1257321 | | INV | 08/14/2018 | 3,500.00 | SOFTWARE MAINT NEPTUNE |
| 74201 | 5339 | TRAVELERS | 5717K8204 0718A | | INV | 08/14/2018 | 17,496.67 | CYBER LIABILITY |
| 74215 | 676 | CROWE LLP | 706-2179291 | | INV | 08/14/2018 | 3,812.50 | PROFESSIONAL SERVICES |
| 74218 | 676 | CROWE LLP | 706-2179290 | | INV | 08/14/2018 | 1,000.00 | PROFESSIONAL SERVICES |
| 74264 | 15298 | V3 COMPANIES LTD | 618330 | | INV | 08/14/2018 | 27,832.15 | NORTH STREET PHASE 2 |
| 74273 | 12229 | SHREWSBERRY & ASSOCIATES LL | 2110284 | | INV | 08/14/2018 | 12,771.70 | S 30TH ST DRAINAGE IMP |
| BOARD TOTAL | | | | | | | 198,407.56 | |

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