

## Meeting Agenda

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Board of Public Works and Safety is held at Mangerum City Hall, 222 North Chauncey Avenue, West Lafayette, IN 47906. Comments can be submitted to the Clerk's office by emailing [clerk@westlafayette.in.gov](mailto:clerk@westlafayette.in.gov).

**1. APPROVAL OF MINUTES**

- a. Approval of Minutes - July 15, 2025

**Documents:**

- [July 15, 2025 Minutes](#)

**2. NEW BUSINESS**

- a. Waive Permit Fee: Relocate Emergency Siren - Kettelhut Construction - Building

**Documents:**

- [Memo](#)

- b. Alley Closure: Between 4th Street, 5th street, University Street, & Waldron Street - Summer Start Event - Police

**Documents:**

- [Memo](#)

- c. Alley Closure: Between 4th Street, 5th Street, University Street, & Waldron Street - Boiler Gold Rush - Police

**Documents:**

- [Memo](#)

- d. Declare Items Surplus: Various Office Items - Police

**Documents:**

- [Memo](#)

- e. Grant of Easement: Wastewater Administration and Laboratory Building - Duke Energy Indiana, LLC - WWTU

**Documents:**

- [Memo](#)
- [Easement](#)

- f. Position Change: Driver/Collector to Equipment Operator/Laborer - Kylie Hudson-Porter - Street  
**Documents:**
  - [Memo](#)
- g. Lane Closure: 706 Northwestern Avenue - Collapsed Storm Pipe Repair - Street  
**Documents:**
  - [Memo](#)
  - [MOT](#)
- h. Lane Closure: West Williams Street (Between South Grant Street and South Chauncey Avenue) - Sinkhole Repair - Street  
**Documents:**
  - [Memo](#)
  - [MOT](#)
- i. Alley Closure: Northwestern Avenue and Andrew Place (Behind Target) - American Paving - Street  
**Documents:**
  - [Memo](#)
  - [MOT](#)

### 3. CLAIMS

- a. Dockets  
**Documents:**
  - [AP \\$63,228.61](#)

### 4. INFORMATIONAL ITEMS

- a. Park Board Dockets  
**Documents:**
  - [PB \\$1,401.71](#)

### 5. OTHER ITEMS

### 6. ADJOURNMENT

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Appointing Authority Disclosure:

<https://www.westlafayette.in.gov/government/boards-and-commissions/board-of-public-works-safety>

Subject to approval at the July 22, 2025, Board of Works meeting.

City of West Lafayette, Indiana  
Board of Public Works and Safety  
MINUTES

July 15, 2025

8:30 a.m.

Sonya L. Margerum City Hall  
Council Chambers

Members present were M. Michelle Dearing, Thomas J. Kent, and Jeffrey W. Love. Benjamin T. Carson was absent. Clerk Sana G. Booker presided.

1. APPROVAL OF MINUTES

a. July 8, 2025, Meeting

Ms. Dearing moved to accept the minutes of the July 8, 2025, Board of Works meeting. Mr. Kent seconded the motion.

The motion was adopted.

2. NEW BUSINESS

a. Contract Addendum: CDBG Social Service Agency – Lafayette Transitional Housing Center – Development

Project Manager Ethan Fortner requested approval of an addendum to the Community Development Block Grant (CDBG) social service agency agreement with Lafayette Transitional Housing Center. This agreement was originally entered on October 15, 2024, with an amendment on April 29, 2025. This addendum allows eligible reimbursement expenses accrued throughout the program year to be reimbursed outside the quarterly program caps. Eligible reimbursements would not exceed the contract amount for the Supportive Housing Program. This funding was allocated in 2024 by the Mayor's CDBG Advisory Board, and the budget was approved at the June 2024 City Council meeting. Funding is provided by the CDBG through the U.S. Department of Housing and Urban Development.

Ms. Dearing moved that the contract addendum be approved. Mr. Kent seconded the motion.

Manager Fortner confirmed for Mr. Love that reimbursements can be made outside of the quarterly cap for the whole contract period if they do not exceed the total amount. As the last day to file claims is July 15, 2025, the addendum allows the City to make sure we are utilizing our full public service cap.

The motion was adopted.

b. Agreement: Federal Grant Writing – Merchant McIntyre & Associates, LLC – Development

Manager Fortner requested approval of an agreement with Merchant McIntyre & Associates, LLC in an amount not to exceed \$96,000.00 and will terminate July

BOARD OF WORKS MINUTES, July 15, 2025, CONTINUED

31, 2026. This agreement is to engage Merchant McIntyre in conducting research, assessing funding opportunities, and creating an action plan to support the City in all facets of the federal grant process. Merchant McIntyre was instrumental in securing the EDA Public Works and Economic Adjustment Assistance Program Grant (\$2,073,500.00) and the Indiana Department of Natural Resources Land and Water Conservation Fund (\$492,600.00) in the last year. In addition, they have assisted the City in submitting nearly \$2 million in public works and fire response staffing grants this summer.

Ms. Dearing moved that the agreement be approved. Mr. Kent seconded the motion.

The motion was adopted.

- c. Road Closure: Chauncey Avenue – Solar Energy Systems LLC – Development  
Manager Fortner requested approval of a road closure on behalf of Solar Energy Systems, LLC. Chauncey Avenue, between North Street and Columbia Street, will be closed from July 22 to 24, 2025, to set up craning operations to lift solar panels on the roof of the West Lafayette Public Library.

Ms. Dearing moved that the road closure be approved. Mr. Kent seconded the motion.

The motion was adopted.

- d. Agreement: Water Reclamation Plant Capacity Optimization Study – DHI Water & Environment, Inc. – WWTU  
WWTU Director Dave Henderson requested approval of an agreement with DHI Water & Environment, Inc. in the amount of \$68,400.00. DHI will be performing a study to evaluate current capacities and capabilities and create a capacity optimization model for the Wastewater Plant. We are looking to determine the maximum loading we can take with our current situation before we continue with the expansion design.

Ms. Dearing moved that the agreement be approved. Mr. Kent seconded the motion.

The motion was adopted.

- e. Street, Sidewalk, and Parking Closures: Russell Street and Chauncey Avenue – T-N-T Tree Service – Parks  
Greenspace Administrator Brandon Hall requested approval of two street and sidewalk closures with parking restrictions on behalf of T-N-T Tree Service. On July 18, 2025, the parking and southbound lanes at 607 Russell Street will be closed for the removal of two dead linden trees. The parking and northbound lanes at 912 North Chauncey Avenue will also be closed on July 18, 2025, for the pruning of a damaged maple tree. The sidewalks will be closed at both locations to protect pedestrians.

BOARD OF WORKS MINUTES, July 15, 2025, CONTINUED

Ms. Dearing moved that the street, sidewalk, and parking closures be approved. Mr. Kent seconded the motion.

The motion was adopted.

f. Maintenance Bond: Lindberg Road Reconstruction – White Construction – Engineering

City Engineer Natalia Bartos requested approval to accept a three-year maintenance bond for the Lindberg Road Reconstruction. The bond was issued by Travelers Casualty and Surety Company of America, on behalf of White Construction, Inc., in the amount of \$348,178.03.

Ms. Dearing moved that the maintenance bond acceptance be approved. Mr. Kent seconded the motion.

The motion was adopted.

g. Lane and Sidewalk Closure: Pierce Street – Andersen Windows – Engineering

Project Manager Benjamin Neild requested approval of a lane and sidewalk closure on behalf of Andersen Windows. The closure will take place in front of 214 Pierce Street from July 22 to 23, 2025. During this time, crews will perform sash replacement on windows with tempered glass in the south stairwell of the Monterey Apartments.

Ms. Dearing moved that the lane and sidewalk closure be approved. Mr. Kent seconded the motion.

The motion was adopted.

h. Road Closure: Chauncey Avenue (Between North Street and West Columbia Street) – CORE Construction – Engineering

Manager Neild requested approval of a road closure on behalf of CORE Construction. From July 29 to August 31, 2025, Chauncey Avenue, between North Street and West Columbia Street, will be closed for the removal and replacement of concrete driveway aprons and sidewalks along this section of the roadway.

Ms. Dearing moved that the road closure be approved. Mr. Kent seconded the motion.

The motion was adopted.

i. Road Closure: Brown Street – Brinkmann Constructors – Engineering

Manager Neild requested approval of a road closure on behalf of Brinkmann Constructors. From July 16 to August 25, 2025, Brown Street, west of Roebuck Drive, will be closed to facilitate continued construction of a new building. Access to local businesses will be available during construction activities. The southern portion of Brown Street will receive temporary striping following placement of the base course asphalt to assist with traffic flow.

## BOARD OF WORKS MINUTES, July 15, 2025, CONTINUED

Ms. Dearing moved that the road closure be approved. Mr. Kent seconded the motion.

Mr. Love asked if people can still access the business using the north lane of Brown Street. Manager Neild confirmed that is correct.

The motion was adopted.

j. Lane Shift: West Navajo Street – Kettelhut Construction, Inc – Engineering

Manager Neild requested approval of a temporary lane shift on behalf of Kettelhut Construction, Inc. On July 18, 2025, traffic will shift to the median on West Navajo Street, between North Salisbury Street and Sacramento Avenue, for the relocation of the County Emergency Siren. The siren will be relocated to the east end of the property, adjacent to the sidewalk and grass area of Fire Station No. 2, due to the construction of the new Public Safety Center.

Ms. Dearing moved that the lane shift be approved. Mr. Kent seconded the motion.

The motion was adopted.

### 3. CLAIMS

a. AP Docket	\$508,742.14
b. AP Docket	\$328,645.52
c. PR Docket	\$875,889.45
d. IFT Docket	\$2,037,600.00
e. IFT Docket	\$87,182.68

Ms. Dearing moved that the claims be approved. Mr. Kent seconded the motion.

Ms. Dearing asked what the \$1.8 million transfer from General Fund to Motor Vehicle Highway (MVH) Fund is for. Controller Peter Gray explained that the City Council approves the Finance Department's ability to temporarily borrow money from City Funds to supplement the City's cash flow or other Funds. In this case we borrowed from the MVH Fund, and it was paid back with money received from property tax payments, which we receive every June. Ms. Dearing asked if we are likely to see a similar big transfer at this time of year. Controller Gray confirmed a similar transfer will happen every year.

The motion was adopted.

### 4. INFORMATIONAL ITEMS

a. Park Board Dockets

There were no questions or comments about the listing.

b. Purchasing Card Transactions

There were no questions or comments about the listing.

## BOARD OF WORKS MINUTES, July 15, 2025, CONTINUED

### 5. OTHER ITEMS

- Director of IT Chris Benavidez informed everyone that a new City call tree has been rolled out. A couple of the menus are more detailed, but not too long. He thanked ERP System Administrator Zack Walsh for getting this implemented, installed, and tested. He asked everyone to let the IT Department know of any issues so they can resolve them as quickly as possible.
- Engineer Bartos introduced Jenny Miller, PE from Christopher B. Burke Engineering (CBBEL). Engineer Miller will be the on-call City Engineer while Engineer Bartos is on FMLA leave from July 21 to October 13, 2025. Engineer Miller will assist Manager Neild with the Board of Works meetings and other needed assistance. Engineer Miller can be reached at the CBBEL Downtown Lafayette office and will attend Board of Works as able. Engineer Bartos is excited to have her on the team.
- Mr. Kent ended the meeting with a quote. "The life of the nation is secure only while the nation is honest, truthful and virtuous." – Frederick Douglass. He also provided an interesting fact – There are more stars in the universe and there are grains of sand on earth.

### 6. ADJOURNMENT

There being no further business to come before the Board, Ms. Dearing moved that the meeting be adjourned, and Clerk Booker adjourned the meeting.



# MEMO

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**TO: West Lafayette Board of Public Works and Safety**

**FROM: Jason Hardebeck, Building Commissioner**

**DATE: July 22, 2025**

**SUBJECT: Waive Fees – Relocate Emergency Siren – Kettelhut Construction**

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The Building Department, on behalf of Kettelhut Construction, is requesting approval by the Board of Public Works and Safety to waive the fees for the following permit to relocate the emergency siren at 711 W Navajo Street to 529 W Navajo Street.

Permit 27768 Industrial Electric \$100

The relocation is necessary due to the new West Lafayette Public Safety Center construction project.



BOARD OF WORKS  
STREET OR ALLEY CLOSING FORM

STREET: \_\_\_\_\_

ALLEY: Between 4th and 5th & University St. and Waldron St.

TIME: 2:00pm - 8:00pm

DATE: July 23, 2025

FUNCTION: Summer Start Event

ORGANIZATION NAME & ADDRESS:  
Asian American and Asian Resource and Cultural Center

CONTACT PERSON & PHONE NUMBER:  
Maia Talbert 765-496-0488

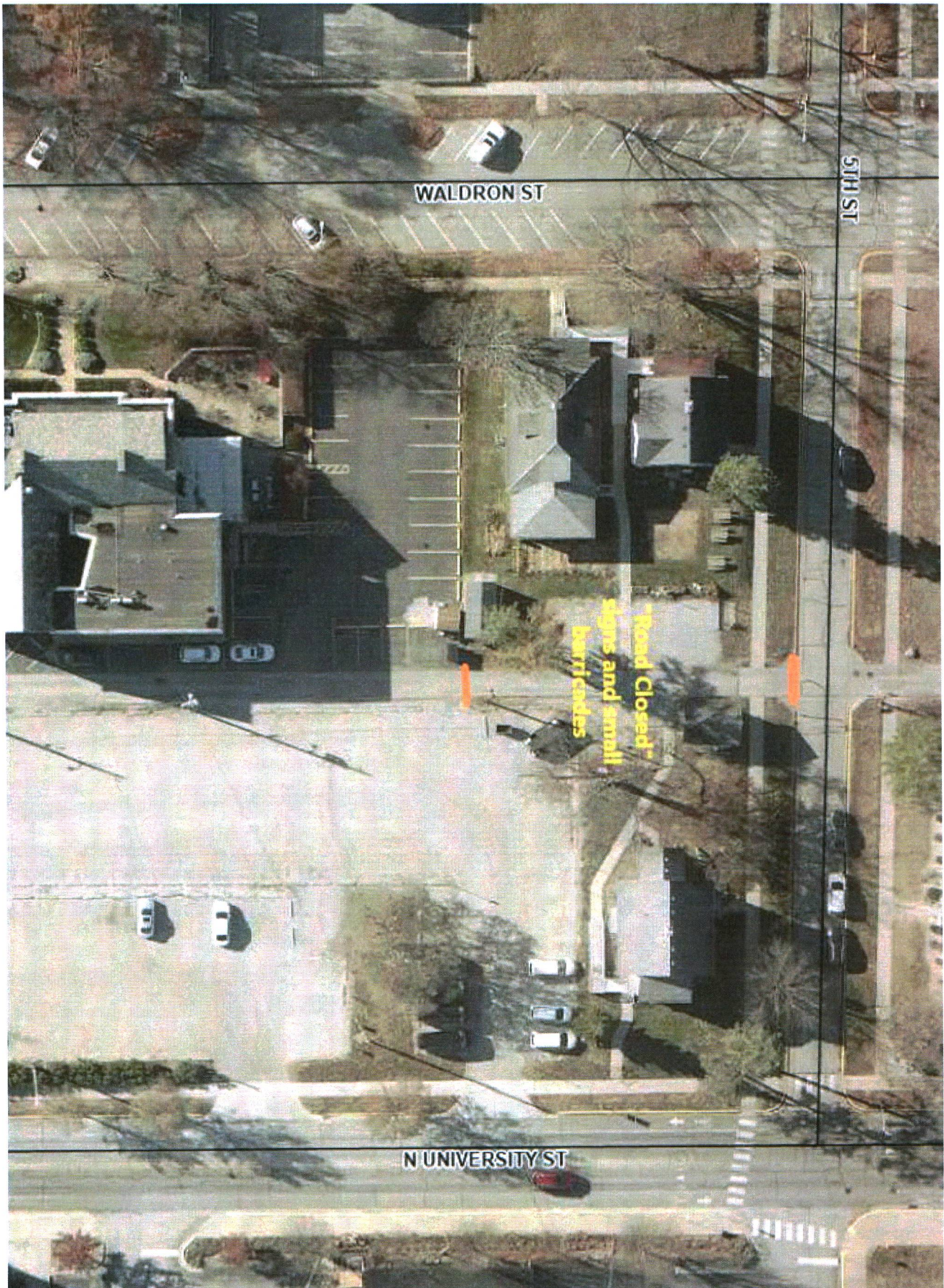
PERMISSION GRANTED: YES \_\_\_\_\_ NO \_\_\_\_\_ DATE \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

Arrangements for signs and barricades should be made with the West Lafayette Street Department by calling (765) 775-5242 prior to 3:00PM, Monday-Friday. A deposit of \$10.00/barricade will be required to be left at the Department Office. Replacement costs will be charged for loss or damage to the barricade. Easy and immediate access for emergency vehicles is to be maintained at all time. No non-movable or permanent structures are to be erected in the roadway.

This form gives permission **only for the closing of a street or an alley**. Any function taking place in the street or alley is subject to the same restrictions as any other gathering, including the enforcement of the Noise Ordinance. Compliance with the law is the responsibility of the above group. Someone "in charge" should be present at all times.

_____	President
_____	Member
_____	Member
_____	Member
_____	Member





BOARD OF WORKS  
STREET OR ALLEY CLOSING FORM

STREET: \_\_\_\_\_

ALLEY: Between 4th and 5th & University St. and Waldron St.

TIME: 1:00pm - 6:00pm

DATE: August 20, 2025 & August 21, 2025

FUNCTION: Boiler Gold Rush (BGR)

ORGANIZATION NAME & ADDRESS:

Asian American and Asian Resource and Cultural Center

CONTACT PERSON & PHONE NUMBER:

Maia Talbert 765-496-0488

PERMISSION GRANTED: YES \_\_\_\_\_ NO \_\_\_\_\_ DATE \_\_\_\_\_

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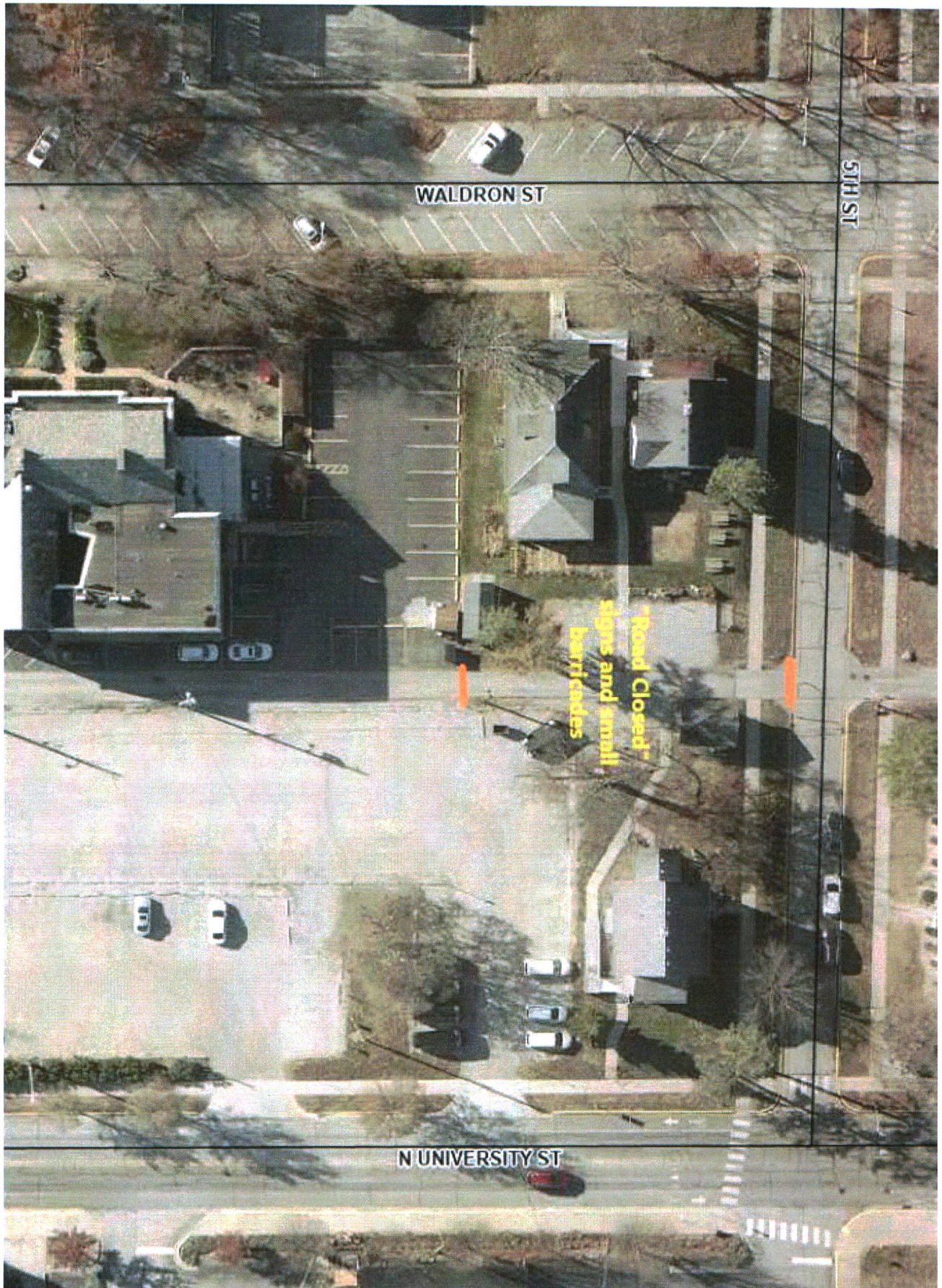
\_\_\_\_\_  
President

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member





# WEST LAFAYETTE

POLICE DEPARTMENT

# MEMO

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**TO:** West Lafayette Board of Public Works and Safety

**FROM:** Adam Ferguson, Chief of Police

**DATE:** July 22, 2025

**SUBJECT:** Surplus Items

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I am requesting approval to declare the following items as surplus.

- 4 4-drawer file folder cabinets
- 3 large 5-drawer records-type cabinets
- 2' square cube cabinet
- Long corner cubicle desk
- Square wooden table and legs
- 3 6' wooden tables and legs
- 7' wooden table and legs
- 8' wooden table and legs
- 2'X4' wooden coffee table
- 2 couches and a loveseat and all the pillows
- 9 green chairs with arms
- Child green chair
- ~27 green chairs from training room closet
- ~8 black hard plastic chairs from training room closet
- Parking's wooden high top table and 4 stools
- Mountain painting from old City Hall space
- Training room small lectern/podium
- Cannondale F400 black and yellow serial #JD6 13595 3202 N2GLG
- Cannondale Police white and black, serial #GV 00595 136 FA5MM
- Cannondale Police white and black, serial #GP8 18127 1600 FA5WX
- Trek Police black and white, serial #1045U037



# MEMO

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**TO:** West Lafayette Board of Public Works and Safety

**FROM:** David Henderson, Utility Director, WRRF

**DATE:** July 22, 2025

**SUBJECT:** Grant of Easement – Duke Energy

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To provide electrical service to our new Administration and Laboratory Building, Duke Energy requires an easement for the additional incoming service.

I ask for your approval and thank you for your consideration.

David S. Henderson

Utility Director

CC: Mayor Easter

Prepared by: Duke Energy Indiana, LLC  
 Return to: Duke Energy Indiana, LLC  
 Attn: Megan Miller  
 1000 E Main St  
 Mail Code: WP989  
 Plainfield, Indiana 46168

Parcel # 79-07-29-100-003.000-026  
 79-07-30-200-005.000-023

## EASEMENT

State of Indiana  
 County of Tippecanoe

THIS EASEMENT ("Easement") is made this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, from **CITY OF WEST LAFAYETTE, INDIANA ("Grantor"**, whether one or more), to **DUKE ENERGY INDIANA, LLC**, an Indiana limited liability company ("**Grantee**").

Grantor, for and in consideration of the sum of One and 00/100 Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant unto Grantee a perpetual and non-exclusive easement, to construct, reconstruct, operate, patrol, maintain, repair, replace, relocate, add to, modify, and remove electric and communication lines including, but not limited to, all necessary supporting structures, and all other appurtenant apparatus and equipment for the transmission and distribution of electrical energy, and for technological purposes related to the operation of the electric facilities and for the communication purposes of Incumbent Local Exchange Carriers (collectively, "**Facilities**").

Grantor is the owner of that certain property described in Section 30, Township 23 North, Range 4 West, Wabash Township, Tippecanoe County, State of Indiana; being a part of a tract as recorded in **Instrument Number 91-13392**, in the Office of the Recorder of Tippecanoe County, Indiana ("**Property**").

The Facilities may be both overhead and underground and located in, upon, over, along, under, through, and across a portion of the Property within an easement area described as follows:

A strip of land twenty feet (20') in uniform width for the overhead portion of said Facilities and a strip of land fifteen feet (15') in uniform width for the underground portion of said Facilities, lying equidistant on both sides of a centerline, which centerline shall be established by the center of the Facilities as installed, along with an area ten feet (10') wide on all sides of the foundation of any Grantee enclosure/transformer, vault and/or manhole, and as generally shown on Exhibit "A", attached hereto and becoming a part hereof (hereinafter referred to as the "Easement Area").

The rights granted herein include, but are not limited to, the following:

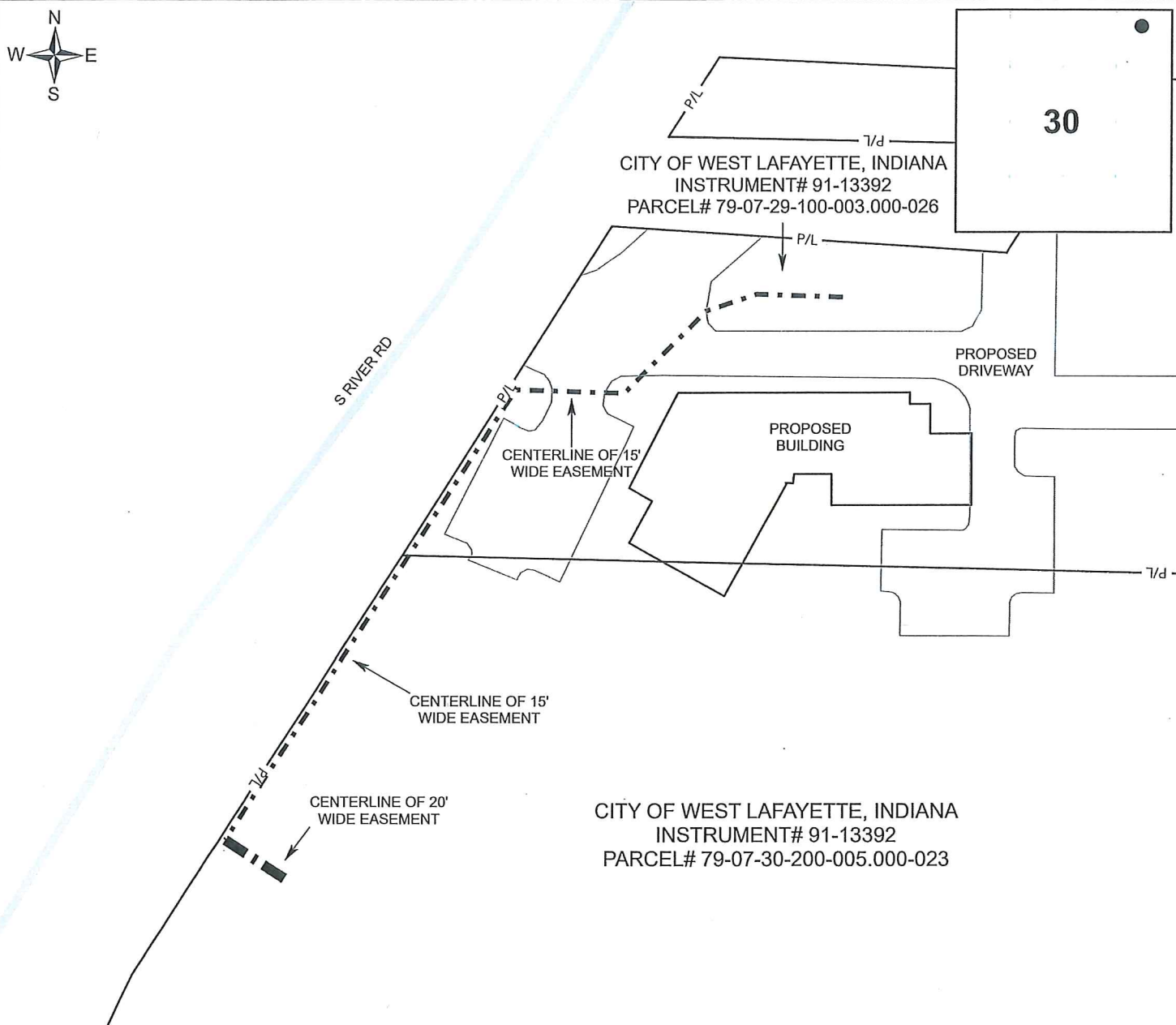
1. Grantee shall have the right of ingress and egress over the Easement Area, Property, and any adjoining lands now owned or hereinafter acquired by Grantor (using lanes, driveways, and adjoining public roads where practical as determined by Grantee).
2. Grantee shall have the right to trim, cut down, and remove from the Easement Area, at any time or times and using safe and generally accepted arboricultural practices, trees, limbs, undergrowth, other vegetation, and obstructions.
3. Grantee shall have the right to trim, cut down, and remove from the Property, at any time or times and using safe and generally accepted arboricultural practices, dead, diseased, weak, dying, or leaning trees or limbs, which, in the opinion of Grantee, might fall upon the Easement Area or interfere with the safe and reliable operation of the Facilities.
4. Grantee shall have the right to install necessary guy wires and anchors extending beyond the boundaries of the Easement Area.
5. Grantee shall have the right to relocate the Facilities and Easement Area on the Property to conform to any future highway or street relocation, widening, or alterations.
6. Grantor shall not place, or permit the placement of, any structures, improvements, facilities, or obstructions, within or adjacent to the Easement Area, which may interfere with the exercise of the rights granted herein to Grantee. Grantee shall have the right to remove any such structure, improvement, facility, or obstruction at the expense of Grantor.
7. Excluding the removal of vegetation, structures, improvements, facilities, and obstructions as provided herein, Grantee shall promptly repair or cause to be repaired any physical damage to the surface area of the Easement Area and Property resulting from the exercise of the rights granted herein to Grantee. Such repair shall be to a condition which is reasonably close to the condition prior to the damage, and shall only be to the extent such damage was caused by Grantee or its contractors or employees.
8. Notwithstanding anything to the contrary above, the general location of the Facilities is shown on the sketch attached hereto as Exhibit A and incorporated herein by reference. The final and definitive location of the Easement Area shall become established by and upon the final installation and erection of the Facilities by Grantee in substantial compliance with Exhibit A.
9. All other rights and privileges reasonably necessary, in Grantee's sole discretion, for the safe, reliable, and efficient installation, operation, and maintenance of the Facilities.

The terms Grantor and Grantee shall include the respective heirs, successors, and assigns of Grantor and Grantee. The failure of Grantee to exercise or continue to exercise or enforce any of the rights herein granted shall not be construed as a waiver or abandonment of the right thereafter at any time, or from time to time, to exercise any and all such rights.

TO HAVE AND TO HOLD said rights, privilege, and easement unto Grantee, its successors, licensees, and assigns, forever. Grantor warrants and covenants that Grantor has the full right and authority to convey to Grantee this perpetual Easement, and that Grantee shall have quiet and peaceful possession, use and enjoyment of the same.

## EXHIBIT A

THIS MAP MAY NOT BE A CERTIFIED SURVEY AND HAS NOT BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATIONS AND HAS NOT BEEN REVIEWED FOR COMPLIANCE WITH RECORDING REQUIREMENTS FOR PLATS



LOCATIONS SHOWN ARE APPROXIMATE. THE ACTUAL CENTERLINE LOCATION OF THE UTILITY LINE IS THE CENTERLINE OF THE EASEMENT

## TIPPECANOE COUNTY, INDIANA

SITE NAME: WABASH TOWNSHIP, SECTION 30, TOWNSHIP 23N, RANGE 4W

	DR.	EXHIBIT MAP OF: EASEMENT	
	ORC	EXHIBIT MAP FOR:	
	CK.	CITY OF WEST LAFAYETTE, INDIANA	
	ORC		
	DATE:	LOCATION:	WO#
	7/3/2025	500 S RIVER RD, WEST LAFAYETTE, IN	57776473-20



July 22, 2025

Memo

TO: Mayor Easter and West Lafayette Board of Works  
FROM: Jeremy Stinson, Street Commissioner  
RE: Position Change Kylie Hudson-Porter

I would like to request the Board of Works approval to transfer Kylie Hudson-Porter from Driver/Collector in the Sanitation Department to Equipment Operator/Laborer in the Stormwater Department effective August 2, 2025. This is a change of position only; there will not be any change to her salary.

Your consideration is greatly appreciated. Thank you.

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TO: Board of Public Works and Safety

FROM: Jeremy Stinson, Street Commissioner

DATE: July 22, 2025

SUBJECT: Lane Closure - 706 Northwestern Avenue - Streets Department

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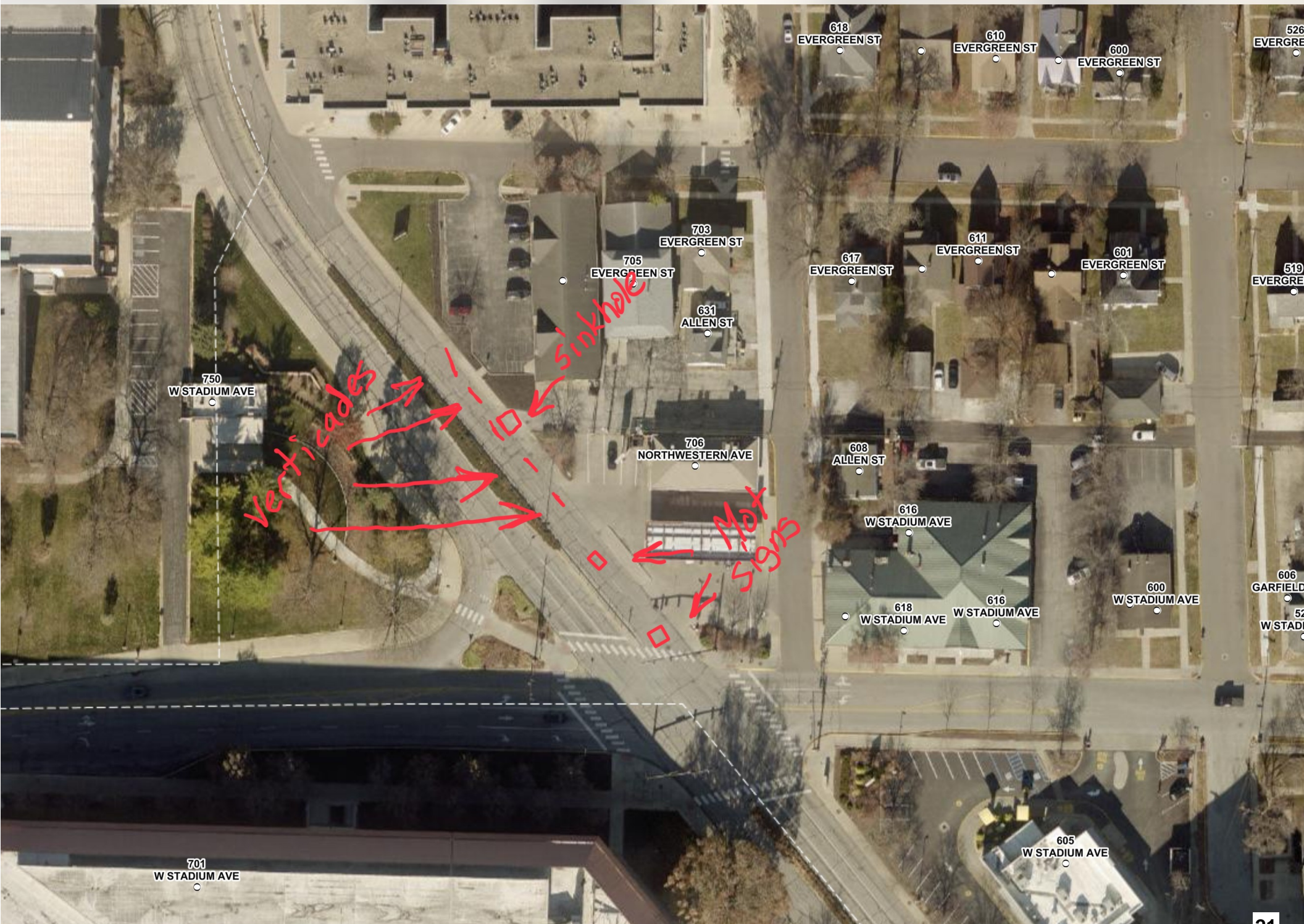
The City of West Lafayette Streets Department is requesting approval for a lane closure at 706 Northwestern Avenue.

The closure will take place between Tuesday, July 22 and Friday, July 25, 2025, to repair a storm pipe that has collapsed underneath Northwestern Avenue.

Police and Fire departments and CityBus have been notified, and appropriate vehicular warning signs will be in place during the closure.

The Streets Department will promptly notify the City of any unforeseen changes or delays to the proposed schedule.

Thank you for your time.



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TO: Board of Public Works and Safety

FROM: Jeremy Stinson, Street Commissioner

DATE: July 22, 2025

SUBJECT: Lane Closure – West Williams Street - Streets Department

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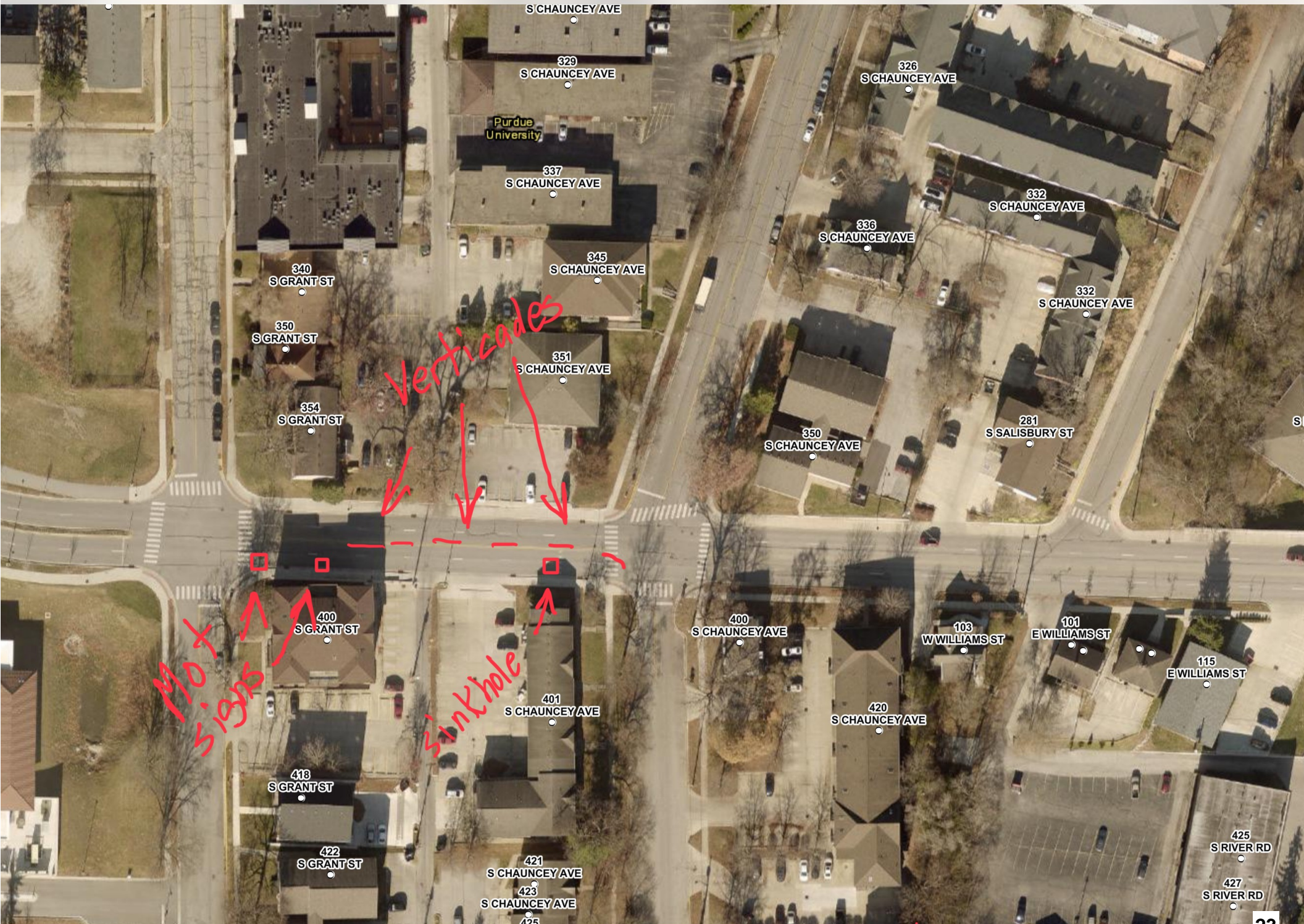
The City of West Lafayette Streets Department requests approval for the closure of the south lanes of West Williams Street, between South Grant Street and South Chauncey Avenue.

The closure will take place between Tuesday, July 22 and Friday, July 25, 2025, to repair a sinkhole on Williams Street.

Police and Fire departments and CityBus have been notified, and appropriate vehicular warning signs will be in place during the closure.

The Streets Department will promptly notify the City of any unforeseen changes or delays to the proposed schedule.

Thank you for your time.



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TO: Board of Public Works and Safety

FROM: Jeremy Stinson, Street Commissioner

DATE: July 22, 2025

SUBJECT: Alley Closure – Behind Target (Between Northwestern Ave and Andrew Pl) – American Paving – Streets Department

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The City of West Lafayette Streets Department is requesting approval for an alley closure located directly north of the Target building between Northwestern Ave and Andrew Pl on behalf of American Paving

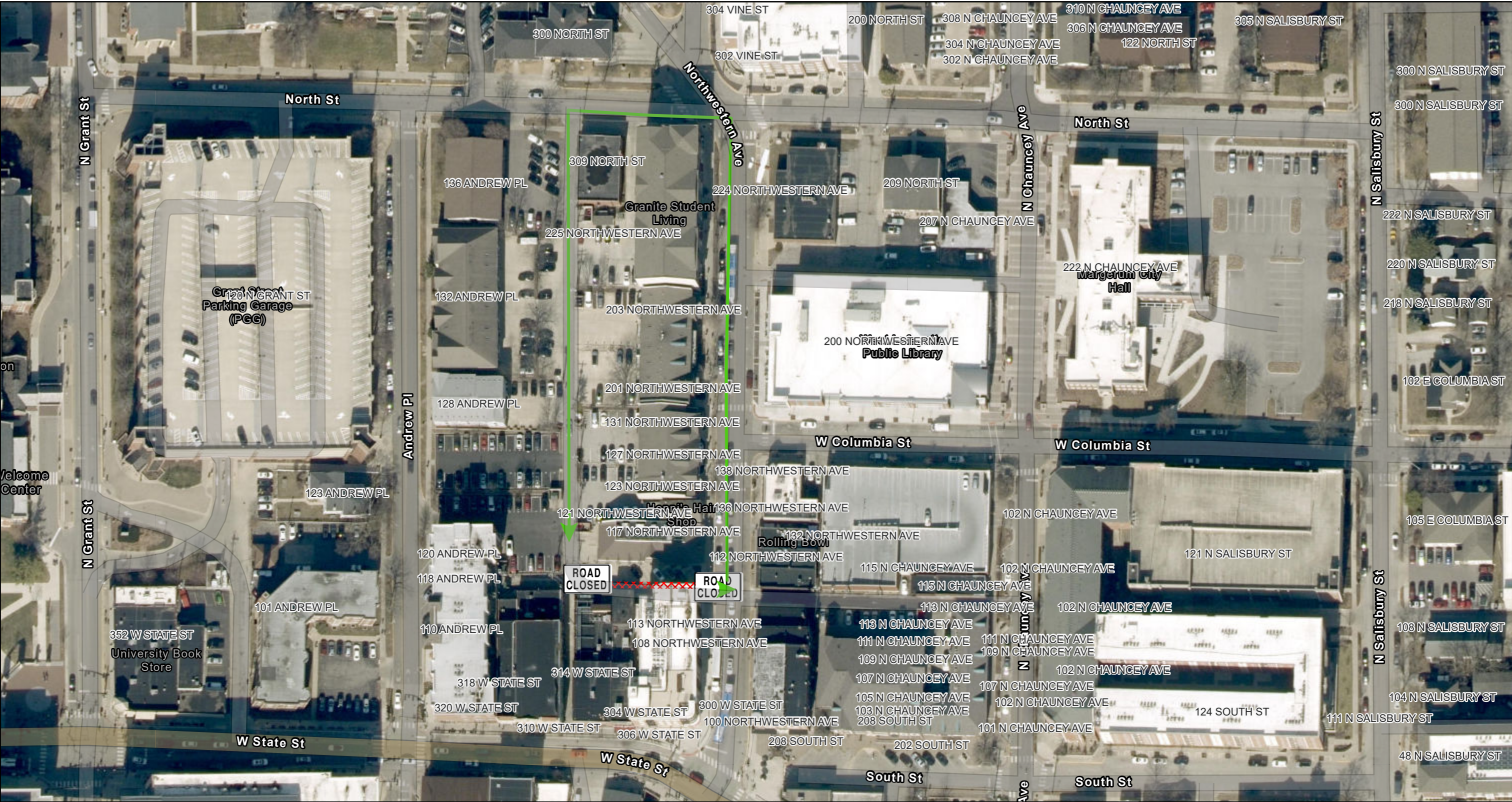
The closure is scheduled from Tuesday, July 22 from 9am until 5pm to mill and resurface a portion of the alley.

Police and Fire departments and affected businesses have been notified, and appropriate pedestrian and vehicular detour signage will be in place during the closure.

American Paving will promptly notify the City of any unforeseen changes or delays to the proposed schedule.

Thank you for your time.

# Target Alley Closure



7/18/2025, 11:20:05 AM

Detour

Vehicle Both

Traffic Control

ROAD CLOSED Road Closed

Closed Area

Reference\_AddressPoints\_WL

CORPORATION\_LIMIT

World Imagery

Low Resolution 15m Imagery

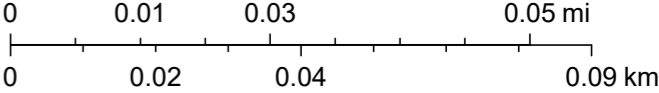
High Resolution 60cm Imagery

High Resolution 30cm Imagery

Citations

30cm Resolution Metadata

1:1,537



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, IGI, Maxar, Microsoft

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Board of Public Works and Safety**

**Claim Run**  
**BW072225**

**7/17/2025 11:38 AM**

**Check Date 7/22/2025**

Supp copy

We have examined the vouchers listed on the foregoing voucher register, consisting of \_\_\_\_\_ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$63,228.61.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

\_\_\_\_\_, City Controller

Signature

\_\_\_\_\_, 20\_\_\_\_.

## City of West Lafayette Accounts Payable Voucher Register

### Board of Public Works and Safety

**Claim Run  
BW072225**

**7/17/2025 11:38 AM**

**Check Date 7/22/2025**

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
138659	2584 CenterPoint Energy Indiana North					123872	\$7,844.15	
		13400000 - 534010 GF-Facilities - Natural Gas	100 Tapawingo Dr 7/7	13057165-6 07/25	25000051		\$15.53	
		13400000 - 534010 GF-Facilities - Natural Gas	1100 Kalberer Rd 07/08	12884239-0 06/25	25000181		\$85.88	
		13400000 - 534010 GF-Facilities - Natural Gas	1200 N Salisbury St RE 7/8	13057152-4 07/25	25000051		\$986.16	
		13400000 - 534010 GF-Facilities - Natural Gas	1440 Endeavour Dr 7/8	12875213-6 07/25	25000051		\$17.98	
		13400000 - 534010 GF-Facilities - Natural Gas	1620 Lindberg Rd 7/8	12884223-4 07/25	25000051		\$23.15	
		13400000 - 534010 GF-Facilities - Natural Gas	222 N Chauncey Ave 07/07	12884233-3 06/25	25000181		\$99.73	
		13400000 - 534010 GF-Facilities - Natural Gas	2312 N Salisbury St 07/08	13106502-1 06/25	25000181		\$97.46	
		13400000 - 534010 GF-Facilities - Natural Gas	300 N St 07/08	13020682-4 06/25	25000181		\$92.84	
		13400000 - 534010 GF-Facilities - Natural Gas	711 W Navajo St 07/08	12992793-5 06/25	25000181		\$1,756.79	
		60603621 - 534010 WW-Pumping Operating - Natural Gas	100 Burke Ct 07/08	12875203-7 07/25	25000026		\$20.30	
		60603621 - 534010 WW-Pumping Operating - Natural Gas	1102 Kalberer Rd 07/08	13021893-6 07/25	25000026		\$52.24	

**City of West Lafayette**  
**Accounts Payable Voucher Register**

**Board of Public Works and Safety**

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			60603621 - 534010 WW-Pumping Operating - Natural Gas	251 Allison Rd 07/08	12884259-8 07/25	25000026		\$21.72	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	2801 Northwestern 07/08	12884249-9 07/25	25000026		\$29.57	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	291 E State 07/07	12875067-6 07/25	25000026		\$26.10	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	3 E 500 N 07/07	12992805-7 07/25	25000026		\$39.98	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	300 Rosebank 07/07	12991083-2 07/25	25000026		\$19.01	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	316 E Pine Ave 07/08	12875090-8 07/25	25000026		\$99.80	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	3554 Burnley 07/07	13166127-4 07/25	25000026		\$17.98	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	4529 N 50 W 07/07	12875230-0 07/25	25000026		\$20.30	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	801 Cumberland 07/07	12875226-8 07/25	25000026		\$51.09	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	905 Kalberer Rd 07/08	13166118-3 07/25	25000026		\$19.13	
			60603631 - 534010 Treatment & Disposal Operation - Natural Gas	500 S River Rd 07/07	12875058-8 07/25	25000026		\$2,849.70	
<b>138570</b>	<b>3648</b>	<b>Comcast</b>					<b>123873</b>	<b>\$266.76</b>	
			17000000 - 531300 GF-Police - Telephone	2025 PD Voice Svc 7/12-8/11	29202450513574 07/25	25000145		\$197.35	

## City of West Lafayette Accounts Payable Voucher Register

### Board of Public Works and Safety

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			60603641 - 531300 WW-Admin Plant - Telephone	2025 WWTU Fax Line 07/10- 08/09	2920245048525 07/25	25000090		\$69.41	
<b>138633</b>	<b>2484</b>	<b>Duke Energy</b>					<b>123874</b>	<b>\$54,491.04</b>	
			13400000 - 534001 GF-Facilities - Electricity	3830 Morehouse Rd 7/2-7/13	9101 6706 3157 7/25	25000268		\$7.98	
			13400000 - 534001 GF-Facilities - Electricity	711 W Navajo St 07/02	910122820803 06/25	25000268		\$6,958.40	
			20100000 - 534001 Motor Vehicle Highway Fund - Electricity	Electricity- 705 S. River Rd. 7/8	9101 2282 0762 6/25	25000023		\$370.47	
			20900034 - 534001 EDIT Facilities - Electricity	1200 Cherry Ln 07/03	9101 5195 7561 06/25	25000269		\$28.25	
			20900034 - 534001 EDIT Facilities - Electricity	300 W State St 07/02	9101 2293 2404 06/25	25000269		\$90.60	
			20900034 - 534001 EDIT Facilities - Electricity	369 Brown St 07/01	9101 2177 4206 06/25	25000269		\$1,549.03	
			20900034 - 534001 EDIT Facilities - Electricity	399 S River Rd 07/01	9101 2314 8600 06/25	25000269		\$81.21	
			20900034 - 534001 EDIT Facilities - Electricity	431 Brown St 07/01	9101 2177 4165 06/25	25000269		\$15.53	
			20900034 - 534001 EDIT Facilities - Electricity	810 Northwestern Ave 07/02	9101 2296 9960 06/25	25000269		\$135.33	
			20900034 - 534001 EDIT Facilities - Electricity	Dir Happy Hollow Rd WS FT S 07/02	9101 2299 0462 06/25	25000269		\$75.47	
			20900034 - 534001 EDIT Facilities - Electricity	Dir Howard Ave 07/01	9101 2307 2128 06/25	25000269		\$21.24	

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### Board of Public Works and Safety

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			20900034 - 534001 EDIT Facilities - Electricity	Dir Kingston Dr NEC 07/02	9101 2276 6846 06/25	25000269		\$21.52	
			20900034 - 534001 EDIT Facilities - Electricity	Dir Martin Jischke Dr N 07/07	9101 2172 9847 06/25	25000269		\$56.64	
			20900034 - 534001 EDIT Facilities - Electricity	Dir North River Rd 07/02	9101 2276 8046 06/25	25000269		\$20.81	
			20900034 - 534001 EDIT Facilities - Electricity	Dir Northwestern Ave 07/02	9101 2292 4719 06/25	25000269		\$178.16	
			20900034 - 534001 EDIT Facilities - Electricity	Dir Russell St & Stadium Ave NS FT W 07/07	9101 2177 4545 06/25	25000269		\$62.17	
			20900034 - 534001 EDIT Facilities - Electricity	Dir Sagamore Pkwy W 07/01	9101 2292 9607 06/25	25000269		\$29.23	
			20900034 - 534001 EDIT Facilities - Electricity	Dir Sagamore Pkwy W 07/01	9101 2313 4901 06/25	25000269		\$21.52	
			20900034 - 534001 EDIT Facilities - Electricity	Dir State St 07/01	9101 2306 0950 06/25	25000269		\$43.68	
			20900034 - 534001 EDIT Facilities - Electricity	Dir State St 07/02	9101 2315 7792 06/25	25000269		\$114.06	
			20900034 - 534001 EDIT Facilities - Electricity	Dir Williams St E 07/08	9101 217 9326 06/25	25000269		\$70.19	
			20900034 - 534001 EDIT Facilities - Electricity	Dir Williams St E 07/08	9101 2172 9798 JUN25	25000269		\$26.80	
			60603621 - 534001 WW-Pumping Operating - Electricity	10 Burke Dr 07/03	9101 2302 6130 07/25	25000024		\$120.01	

## City of West Lafayette Accounts Payable Voucher Register

### Board of Public Works and Safety

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			60603621 - 534001 WW-Pumping Operating - Electricity	1018 Catherwood 07/01	9101 6060 7547 07/25	25000024		\$54.30	
			60603621 - 534001 WW-Pumping Operating - Electricity	1101 Kalberer 07/07	9101 2298 5043 07/25	25000024		\$123.90	
			60603621 - 534001 WW-Pumping Operating - Electricity	1552 N River 07/07	9101 2315 9637 07/25	25000024		\$905.95	
			60603621 - 534001 WW-Pumping Operating - Electricity	216 Rosebank 07/07	9101 2308 9557 07/25	25000024		\$80.88	
			60603621 - 534001 WW-Pumping Operating - Electricity	2480 N River 07/07	9101 2288 3204 07/25	25000024		\$390.49	
			60603621 - 534001 WW-Pumping Operating - Electricity	251 Allison 07/08	9101 2062 0015 07/25	25000024		\$108.56	
			60603621 - 534001 WW-Pumping Operating - Electricity	265 E State 07/01	9101 2316 7182 07/25	25000024		\$178.65	
			60603621 - 534001 WW-Pumping Operating - Electricity	2801 Northwestern 07/01	9101 2313 6325 07/25	25000024		\$322.14	
			60603621 - 534001 WW-Pumping Operating - Electricity	3400 Challenger 07/07	9101 2303 4205 07/25	25000024		\$108.27	
			60603621 - 534001 WW-Pumping Operating - Electricity	4700 N 50 W 07/03	9101 2297 0070 07/25	25000024		\$173.73	
			60603621 - 534001 WW-Pumping Operating - Electricity	Burnley Dr 07/03	9101 2288 3444 07/25	25000024		\$102.44	
			60603621 - 534001 WW-Pumping Operating - Electricity	Cumberland Ave 07/07	9101 2296 9184 07/25	25000024		\$412.33	

# City of West Lafayette Accounts Payable Voucher Register

## Board of Public Works and Safety

**Claim Run  
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			60603631 - 534001 Treatment & Disposal Operation - Electricity	470 S River 07/07	9101 2288 2071 07/25	25000024		\$41,060.63	
			60603650 - 534001 WW-Sanitation Oper - Electricity	Electricity- 705 S. River Rd. 7/8	9101 2282 0762 6/25	25000023		\$370.47	
<b>138596</b>	<b>2324</b>	<b>Indiana-American Water Company Inc.</b>					<b>123875</b>	<b>\$2,028.37</b>	
			13400000 - 534020 GF-Facilities - Water	2025 Water - Collective 6/12	210041045276 07/25	25000180		\$2,028.37	
						<b>Grand Total:</b>		<b>\$63,228.61</b>	

**Claim Run  
BW072225**

**City of West Lafayette  
Accounts Payable Voucher Register  
Summary by Fund  
Board of Public Works and Safety**

**7/17/2025 11:40 AM**

**Check Date 7/22/2025**

<b>Fund</b>	<b>Amount</b>
<b>General Fund</b>	<b>\$12,367.62</b>
<b>Motor Vehicle Highway</b>	<b>\$370.47</b>
<b>Economic Develop Income Tax</b>	<b>\$2,641.44</b>
<b>Wastewater Utility Operating</b>	<b>\$47,849.08</b>
<b>GRAND TOTAL</b>	<b>\$63,228.61</b>

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Park Board**

**Claim Run**  
**BW072225**

**7/17/2025 11:40 AM**

**Check Date 7/22/2025**

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
138659	2584 CenterPoint Energy Indiana North					123872	\$1,401.71	
		20500000 - 534010 Parks WC Admin/Facility - Natural Gas	CenterPoint- Wellness Center Natural Gas 7/8	13021904-1 07/25	25000052		\$1,401.71	
						<b>Grand Total:</b>	<b>\$1,401.71</b>	

**Claim Run  
BW072225**

**City of West Lafayette  
Accounts Payable Voucher Register  
Summary by Fund  
Park Board  
Check Date 7/22/2025**

**7/17/2025 11:40 AM**

<b>Fund</b>	<b>Amount</b>
<b>Parks Wellness Center</b>	<b>\$1,401.71</b>
<b>GRAND TOTAL</b>	<b>\$1,401.71</b>