WEST LAFAYETTE
HOME of PURDUE

BOARD OF PUBLIC WORKS AND SAFETY
Tuesday, February 21, 2023 at 8:30 AM

Meeting Agenda

Board of Public Works and Safety is held at Margerum 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.

1. **APPROVAL OF MINUTES**

   a. Approval of Minutes, February 14, 2023, Meeting
   Documents:
   February 14, 2023 Minutes

2. NEW BUSINESS

   a. Bid Acceptance: 2023 City Fuel - Ceres Solutions - Street
   Documents:
   2023 Fuel Bid Acceptance
   Ceres Solutions Bid

   b. Notarized Consent: Landmark Properties - Planned Development Zoning Case #Z-2875 - Development
   Documents:
   Memo
   Notarized Consent Form

   c. Request for Proposals: City Buildings Air Purification System - Development
   Documents:
   Memo
   RFP - Air Purification System

   d. Agreement: Economic Development Tools - Buxton - Development
   Documents:
   Memo - Economic Development Tools
   Agreement - Buxton

3. **CLAIMS**

   a. AP Docket - $685,525.74

Documents:

$685,525.74

4. **INFORMATIONAL ITEMS**

   a. Park Board Dockets

   Documents:

   Parks AP $30,760.33

   b. Purchasing Card Transactions

   Documents:

   BOW $22,277.73

   Parks $4,876.45

5. **OTHER ITEMS**

6. **ADJOURNMENT**

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

February 14, 2023
8:30 a.m.
Sonya L. Margerum City Hall
Council Chambers

Members present were M. Michelle Dearing, Thomas J. Kent, and Jeffrey W. Love. Jason D. Huber was absent. Clerk Sana G. Booker presided.

1. APPROVAL OF MINUTES
   a. February 7, 2023, Meeting
   Ms. Dearing moved to accept the minutes of the February 7, 2023, Board of Works meeting. Mr. Kent seconded the motion.

   The motion was adopted.

2. NEW BUSINESS
   a. Bid Opening: 2023 City Fuel Bid – Street
   Corporation Counsel Eric Burns stated that there are two bids received, and both were on time.

   The first is from Ceres Solutions, listed in dollars per gallon, as follows:

ITEM	Base Price	Transportation Cost	Driver's Fee	Percentage of Margin	Delivered Price
Regular, Non-Leaded	2.3477	0.299	N/A	N/A	2.6467
Diesel, Premium, On-Road	2.9774	0.299	N/A	N/A	3.2764
Diesel, Premium, Off-Road	2.9804	0.299	N/A	N/A	3.2794

   The second is from Co-Alliance, listed in dollars per gallon, as follows:

ITEM	Base Price	Transportation Cost	Driver's Fee	Percentage of Margin	Delivered Price
Regular, Non-Leaded	2.4001	0.05	0.25	N/A	2.7001
Diesel, Premium, On-Road 45+ Cetane	2.9895	0.05	0.25	N/A	3.2895
Diesel, Premium, Off-Road 45+ Cetane	2.9915	0.05	0.25	N/A	3.2915

   Ms. Dearing moved that the bids be taken under advisement. Mr. Kent seconded the motion.

The motion was adopted.

b. Declare Surplus: Service Weapon – Fredrick N. Townsend – Police

Chief Harris requested approval to declare a service weapon as surplus and transfer its ownership to Fredrick Townsend. Detective Townsend is retiring from the Department on February 20, 2023, after 28 years.

Ms. Dearing moved that the service weapon declared as surplus be approved. Mr. Kent seconded the motion.

Clerk Booker shared that when she went through the Citizen's Academy, it was Detective Townsend who taught them about searching and finding things. He was patient, funny, and kind, and she has never forgotten that. She feels fully equipped to search a room top to bottom to find anything, thanks to Fred. We appreciate his 28 years. He has made a difference, and we are sorry to see him go.

Mr. Love asked about the Police Department's staffing levels. Chief Harris responded that they are down seven people, or close to 20% understaffed. He explained that they have a strong recruiting plan; however, it does take nearly a year to get an officer hired and on the road for manpower. The current officers are doing a great job of picking up extra shifts. He thinks they will be fine with the recruitment plan.

Mr. Kent asked if it is correct that, as opposed to other police departments across the country, West Lafayette has not reduced or adjusted the qualification requirements. Chief Harris confirmed that is correct, stating that we are "hanging strong."

The motion was adopted.

c. Agreement: 2023 ADA General Services – Butler, Fairman, and Seufert, Inc. – Engineering

Clerk Booker stated that there has been a request to table this item, so it will not be addressed today.

d. Permit Fee Reduction: Parks Projects – Building

Building Commissioner Chad Spitznagle stated that the Parks Department is working on two projects. One is a remodel of the Happy Hollow Park Office, and the other is for the New Parks Barn and Greenhouse Project in the County. He explained that the County requested that we use a similar process to how they do permitting for the Courthouse and Fairgrounds that are within Lafayette City limits. He requested approval of a permit fee reduction for these projects. He asked that $371.00 be waived for the first project. On the second project, he asked to waive $3,205.00 for the Building Permit Fee and $543.00 for the Fire New Build Fee. The total amount to waive is $4,119.40.

Ms. Dearing moved that the permit fee reduction for Parks Projects be approved. Mr. Kent seconded the motion.

The motion was adopted.

3. CLAIMS
   a. PR Docket $743,764.86
   b. AP Docket $618,214.76

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

There were no questions or comments about the claims.

The motion was adopted.

4. INFORMATIONAL ITEMS
   a. Park Board Dockets
      There were no questions or comments about the listing.

5. OTHER ITEMS
   - Controller Peter Gray stated that there is a procedural change in the Finance Department. He explained that the Wastewater Utility is kept on the General Ledger side separate from the City, and there will always be that separation. Currently, there are also separate bank accounts. However, the State Board of Accounts (SBOA) recommends having as few bank accounts as is needed to run a city. We are planning to consolidate the Wastewater accounts and City accounts into one. This is with the approval of Mayor John Dennis and WWTU Director Dave Henderson. He noted that combining these bank accounts will save the Finance Department close to 20 hours of work per month.

   - WWTU Director Henderson provided an update on the River Road CSO Project. Bowen Engineering has decided to help with the schedule by extending their work hours to ten-hour workdays through the week and are currently working on Saturdays as well. This has no impact on our financial responsibility since we have a Guaranteed Maximum Price agreement.

   - Clerk Booker ended the meeting with a quote. “Love all, trust a few, do wrong to none.” – William Shakespeare

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.

WEST LAFAYETTE
STREET & SANITATION

February 17, 2023

TO: Mayor Dennis and Board of Works Members
FROM: Ben Anderson, Public Works Director
RE: 2023 Fuel Bid Acceptance

On February 14, 2023, the City received bids for the City's fuel supply. We received bids from Ceres Solutions, LLP and Co-Alliance, Co-Op.

Ceres Solutions, LLP

Product	Rack Rate (as of 2/10/23)	Transport. Cost	Driver's Fee	Delivered Price
Regular, Non-Lead	$2.3447	$0.299	$0.00	$2.6467
Diesel, Premium, On-Road	$2.9774	$0.299	$0.00	$3.2764
Diesel, Premium, Off-Road	$2.9804	$0. 299	$0.00	$3.2794

Co-Alliance Co-Op

Product	Rack Rate (as of 2/13/23)	Transport. Cost	Driver's Fee	Delivered Price
Regular, Non-Lead	$2.4001	$0.05	$0.25	$2.7001
Diesel, Premium, On-Road	$2.9895	$0.05	$0.25	$3.2895
Diesel, Premium, Off-Road	$2.9915	$0.05	$0.25	$3.2915

We asked for three types of fuel including gasoline, premium diesel, and premium off-road diesel. Ceres Solutions used a rack rate from the Jolietville Terminal on February 10, 2023. Co-Alliance used a rack rate from the Jolietville Terminal on February 13, 2023.

It is recommended that the city continue with the current supplier, Ceres Solutions. They have the lowest overhead price of $0.299 for transportation and driver's fees.

Your approval would be greatly appreciated.

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WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: Board of Public Works and Safety

FROM: Erin Easter, Director of Development

DATE: February 21, 2023

SUBJECT: Notarized Consent for Zoning Case #Z-2875

The West Lafayette Department of Development is seeking a notarized consent form to serve as a means to execute necessary documents for the planned development process with the following parties: Landmark Properties, the City of West Lafayette and the Area Plan Commission. The property in the attached legal description is owned by the Board of Public Works and Safety and will be used for planning purposes in the potential development. The consent allows for the right to plan the property; however, all legal rights and land transfers would occur upon the successful approval of the proposed plan development.

Check point agencies the Development Department will be seeking additional notarized consent from:

- Redevelopment Commission
- Joint Board
- Board of Public Works and Safety

Thank you for your consideration.

CC: Area Plan Commission, Building Department, and Engineering Department

NOTARIZED CONSENT

Area Plan Commission and/or
Area Board of Zoning Appeals
20 North 3rd Street
Lafayette, IN 47901

Dear Commission and/or Board:

Please be advised that as owners of record (as shown in office of the County Auditor) of the land described in the attached legal description, we hereby authorize Landmark Properties Inc. to execute any and all documents necessary for the purpose of improvement location permit, rezoning, subdivision, special exception and/or variance applications, as per the attached petition or application. This does not extend to subdivision final plats, which must be signed by the owners.

City of West Lafayette

_____

By: _____, Its _____

STATE OF _____)

) SS:

COUNTY OF _____)

Before me, a Notary Public in and for said County and State, on the ___ day of _____, 2023, personally appeared City of West Lafayette by _____, its _____, who acknowledged the execution of the above and foregoing instrument. I have, in witness thereof, subscribed my name and affixed my official seal.

_____
NOTARY PUBLIC
My Commission Expires: _____
Commission No. _____

Seal:

DULY ENTERED FOR TAXATION
SUBJECT TO FINAL ACCEPTANCE
FOR TRANSFER

DEC 08 1999

AUDITOR OF TIPPECANOE

9932723 12/08/1999 09:51A 1 of 1
Pamela K. Berglund, Tippecanoe County Recorder

Tax Duplicate Nos. 164-02500-0480
164-02500-0491

CORPORATE WARRANTY DEED

THIS INDENTURE WITNESSETH, That Wabash Landing, L.L.C. ("Grantor"), a limited liability corporation organized and existing under the laws of the State of Indiana CONVEYS AND WARRANTS to City of West Lafayette, Tippecanoe County, Indiana ("Grantee"), for the sum of ten and no/100 dollars ($10.00) and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the following described real estate in Tippecanoe County, State of Indiana:

A strip of land fourteen (14) feet in even width off of the entire southern end of the Robert W. Bibler Trust real estate described in Document Number 9708504 in the Office of the Recorder of Tippecanoe County, Indiana, said strip of land being located on a part of Lot 1 in David M. Vaughan's First Addition to the City of West Lafayette, and a part of Lot 12 in Chauncey's Plat of Bottom Lands in the City of West Lafayette, Wabash Township, Tippecanoe County, Indiana, containing 1960 square feet from tax key number 164-02500-0480, containing 155 square feet from tax key number 164-02500-0491 and containing a total of 2115 square feet, more or less.

The above described strip of land is intended to be adjacent to

and contiguous with the northern right-of-way line of Brown Street as per a plat of survey by Ticen Surveying recorded as Document Number 99-19612 in the aforesaid Office of the Recorder.

Subject to all easements, rights-of-way and restrictions of record.

This conveyance is an exempt transaction pursuant to exemption D of the Unified Subdivision Ordinance of Tippecanoe County.

The Grantor hereby certifies that there is no Indiana gross income tax due with respect to this transfer.

The undersigned person executing this deed on behalf of Grantor represent and certify that they are duly elected officers of Grantor and have been fully empowered, by proper resolution of the Board of Directors of Grantor, to execute and deliver this deed; that Grantor has full corporate capacity to convey the real estate described herein; and that all necessary corporate action for the making of such conveyance has been taken and done.

IN WITNESS WHEREOF, Grantor has executed this deed this 8 MCKD day of December, 1999.

Wabash Landing, L.L.C.

By: _____
Herman F. Renfro, Partner

STATE OF INDIANA)
) SS:
COUNTY OF Tippecanoe)

Before me, a Notary Public in and for said County and State, personally

appeared Wabash Landing, L.L.C., by Herman F. Renfro, partner,an Indiana Limited Liability corporation, who acknowledged the execution of the foregoing Corporate Warranty Deed for and on behalf of said Grantor, and who, having been duly sworn, stated that any representations therein contained are true.

Witness my hand and Notarial Seal this 8th day of December, 1999.

My Commission Expires:

Oct. 11, 2007

Signature: Sharon K. Baer

Printed: Sharon K. Baer

Notary Public residing in Tippecanoe County, IN.

SEND TAXES TO:

_____

_____

_____

This instrument prepared by:
Joseph T. Bumbleburg, of the firm of
BALL, EGGLESTON, BUMBLEBURG, McBRIDE
WALKEY & STAPLETON, PC
810 Bank One Building P.O. Box 1535
Lafayette, Indiana 47902
Telephone: (765) 742-9046
Attorney # 2987-79

WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: West Lafayette Board of Public Works and Safety

FROM: Andrew Novak, Facilities Manager

DATE: Tuesday, February 21, 2023

SUBJECT: Request for Proposals – City Buildings Air Purification

The Department of Development respectfully requests to seek proposals from qualified contractors to provide ultraviolet lights and installation services for City-owned HVAC systems. The UV air purification systems sanitize the air removing spores, bacteria, viruses, and mold significantly reducing the presence of VOC which will improve the respiratory health of employees and citizens.

Proposals must be sealed and submitted by **Tuesday, March 14, at 8:30 am EST.** Proposals will be opened at a Public Proposals Opening Meeting and read out loud.

West Lafayette City Clerk's Office
Attn: Request for Proposals – UV Air Purification System
222 N. Chauncey Avenue
West Lafayette, IN 47906

Any bids submitted after the deadline will not be considered.

Release Date: February 21, 2023 at 8:30am EST
Deadline for Proposals: March 14, 2023 at 8:30am EST
Notification of Award: March 21, 2023 at 8:30am EST

Thank you for your consideration.

WEST LAFAYETTE
HOME of PURDUE

Request for Proposals

UV Air Purification System



Contact:

Andrew Novak

Facilities Manager

City of West Lafayette

(765) 775-5168

anovak@westlafayette.in.gov

Release Date: February 21, 2023 @ 8:30am EST

Deadline for Proposals: March 14, 2023 @ 8:30am EST

Notification of Award: March 21, 2023 @ 8:30am EST

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Invitation

The City of West Lafayette is seeking sealed proposals from qualified contractors interested in providing ultraviolet lights and installation services for city-owned HVAC units located at various locations throughout city. All work must meet current industry standards and all federal, state, and local rules and regulations.

Background

Ensuring a healthy environment for employees and visitors City buildings is of the upmost importance. UV air purification systems sanitize the air helping remove spores, bacteria, viruses, mold, and significantly reducing the presence of VOCs and unwanted odors through and active ionization process. The installation of this system onto the City of West Lafayette's various HVAC systems will help to improve the respiratory health of its employees and citizens through the deployment of UV air purification systems.

Project Overview and Scope

The City of West Lafayette must provide a myriad of different services and amenities to its residents, given the broad range of functions The City of West Lafayette has a unique building envelope for each facility. This variety of functions result in different HVAC systems across the City of West Lafayette. The City of West Lafayette requests that UV air purification systems be installed at the following locations on existing HVAC systems:

1. West Lafayette Police Station

Location - 711 W Navajo St

Total Square Footage – 28,609 ft^2

Equipment	Manufacturer	Model
Heating Cooling Rooftop Unit	AAON	43836 RK-10-2-F0-32M GHBSWA0DL0OM0X
Heating Cooling Rooftop Unit	AAON	43837 RK-16-2-F0-33M KG0SWA0DH00M0X
Heating Cooling Rooftop Unit	AAON	43838 RK-30-2-F0-31M GH0SVA0DL00M0X
Heating Cooling Rooftop Unit	AAON	43838 RK-30-2-F0-31M KG0SWA0DH00M0X

2. Wellness Center

Location- 1101 Kalberer Rd.

Total Area – 85,374 ft^2

Equipment	Manufacturer	Model
Natural Gas Heat Roof Top Unit	Trane	YCH480B4TY6B3N66A00D000HJ-B0M00R000000000
Natural Gas Heat Roof Top Unit	Trane	YCH600B4TY6B4N66A00D000HJ-B0M00R000000000
Natural Gas Heat Roof Top Unit	Trane	SFHLF704MU67C9A0CE000000-1T0M8600
Natural Gas Heat Roof Top Unit	Trane	YCD600B4TY6B4N6AA00D000HJ-B0M00RT0000000
Energy Recovery Unit	Intellipak	OAGD210A4-C1D400CC-A1L00AF8CC1D51B0C4A0

3.City Hall

Location - 222 N. Chauncey Ave

Total Area – 35,256 ft^2

Equipment	Manufacturer	Model
VRF Condensing Unit	LG	ARUM360BTE5
VRF Condensing Unit	LG	ARUM360BTE5
Air to Air Recovery Unit (DOAS)	Valent	VPRE-210-10F-25I-A-5GE
Natural Gas Heat Roof Top Unit	Tempmaster	ZWT10N24V2AAA11BA7

4. Fire Station #1

Location - 300 North Street

Total Area – 9,880 ft^2

Equipment	Manufacturer	Model
Furnace	American Standard	4TXCC037BC3HCAA
Furnace	York	G/VA0615C
Condenser	Trane	4TTR3036A1000AA
Condenser	International Comfort Products	CAC060AKA5

5. Fire Station #2

Location - 531 W Navajo St

Total Area – 4,570 ft^2

Equipment	Manufacturer	Model
Condenser	Carrier	2987E45500
Condenser	HEIL	HAC036AKA4

6. Fire Station #3

Location - 1100 W Kalberer Rd

Total Area – 9,092 ft^2

Equipment	Manufacturer	Model
Condenser	Bryant	580JP06A115A2H7LAA
Condenser	Bryant	580JP06A115A2H7LAA

7. Lily Nature Center

Location - 1620 Lindberg Rd

Total Area - 6,355 ft^2

Equipment	Manufacturer	Model
Furnace	Bryant	340MAV060100
Furnace	Bryant	340MAV060100
Furnace	Bryant	340MAV060100
Furnace	Bryant	340MAV060100
Condenser	Bryant	561CP060-E
Condenser	Bryant	561CP060-E
Condenser	Bryant	561CP060-E
Condenser	Bryant	561CP060-E

8. Parks Department Maintenance Building

Location - 1251 Challenger Ave

Total Area - 6,048 ft^2

Equipment	Manufacturer	Model
Split-System Heat Pump	Mitsubishi	NTXMPH42A152AA

9. Street and Sanitation Department Facility

Location - 705 S River Rd

Total Area – 35,500 ft^2

Equipment	Manufacturer	Model
Central Cooling Air Conditioner	Goodman Manufacturing CO.	H-49F
A/C Unit	Carrier	38CKC030330
Furnace	Tempstar	NUGK050MF03 867 769412

10. Wastewater treatment plant

Location - 500 S River Rd

Total Area – 4,400 ft^2

Equipment	Manufacturer	Model
Central Air	Carrier	58MXA100-20
Central Air	Carrier	58MXA100-20
Central Air	Carrier	58MXA100-20

11. Riverside Skating Center

Location - 100 Tapawingo Drive North

Total Area – 3,158 ft^2

Equipment	Manufacturer	Model
A/C	Carrier	38ARD012-601CA
Furnace	Carrier	39LA06KA-BK-BGJ-A9

Deliverables

- Installation of UV environmental air purification systems at above specified locations to existing HVAC systems
- Furnish a complete UV Disinfection system including any required cleaning system, spare parts and special tools, drawings, freight, supervision of installation, testing, commissioning, warranty, and follow-up support services
- Provide training for installed UV filtration systems to on-site managers

Format

Two hard-copy responses must be submitted by 8:30am EST, March 14, 2023.
Documents received following this date and time will not be considered.

Proposals must include the following:

A. COVER LETTER
Briefly introduce the Respondent, explain the Respondent's interest in providing the Services, and articulate why the respondent is qualified to provide the services. Include the name, address, email address and phone number of the person who will serve as the respondent's principal contact and Identify individual(s) who will be working on the project.

B. METHOD
Describe the respondent's approach to complete deliverables in a systematic and timely manner.

C. QUALIFICATIONS OF CONTRACTOR
Information on recent, relevant, or similar projects. Respondents should demonstrate relevant experience in similar projects and qualifications about the individuals that will be assigned to the project. All proposed subcontractors must be identified.

D. PAST PERFORMANCE
Provide three (3) client references within the past two (2) years, including contact name, firm or agency, phone number, email and summary of services provided.

E. EXCLUSIONS & ADDITIONAL SERVICES
The respondent must include any proposed exclusions to the services or draft contract, providing specific details and the reasoning behind the exclusion, and any proposed additional services.

F. ADDITIONAL INFORMATION
The respondent may list any additional information or data not requested as part of this RFP that respondent believes should be considered in the evaluation of the proposal.

G. FEE PROPOSAL

A fee proposal consisting of rates should be broken down to standard Hourly rate, travel expenses, and any other standard rate charged for procurement and installation.

Please seal all submittal documents in an envelope or box labeled, ‘‘Request for Proposals: UV air purification system’’

Evaluation Criteria:

Interviews may be requested once proposals have been reviewed. The City of West Lafayette may contact references provided with the proposal. The City of West Lafayette reserves the right to request clarification or additional information from respondents and to consider independently obtained information.

The City of West Lafayette will select the respondent determined to be the best value by the City of West Lafayette in its sole discretion. In addition to the criteria stated above, the City of West Lafayette may consider, without limitation, the respondent’s financial resources, ability to comply with all legal and regulatory requirements, ability to perform the Services in a timely and satisfactory manner, history of performance, reputation, ability to obtain necessary equipment, and any other factor deemed important by the City of West Lafayette.

The City of West Lafayette reserves the right to negotiate further with one or more respondents.

Submissions are to be sent to:

West Lafayette City Clerk's Office
Attn: Request for Proposals – UV air purification system
222 N. Chauncey Avenue
West Lafayette, IN 47906
clerk@westlafayette.in.gov

Questions and Clarifications

Questions shall be submitted to:

Andrew Novak
Facilities Manager
City of West Lafayette
222 N. Chauncey Avenue
West Lafayette, IN 47906
development@westlafayette.in.gov

Questions must be emailed by February 24, 2023 at 8:30am EST. If clarifications or corrections need to be issued to this RFP, an addendum with questions and responses will be posted to the city website by February 28, 2023 at 4:00pm EST on the West Lafayette website bid page or use the provided link below.

https://www.westlafayette.in.gov/services/bid-opportunities

City of West Lafayette Provisions Required in All Contracts

This section is included as a courtesy to give advanced notice of requirements on all city contracts. Please acknowledge ability to meet these requirements in the Acknowledgments section of your proposal.

Prevailing Party – Attorney Fees

Notwithstanding any term or condition in this Contract to the contrary, in the event litigation is commenced to enforce any term or condition of this Contract, the prevailing party shall be entitled to costs and expenses of litigation including a reasonable attorney fee.

E-Verify

[Selected Respondent] shall comply with E-Verify Program as follows:

a. Pursuant to IC 22-5-18, **[Selected Respondent]** shall enroll in and verify the work eligibility status of all newly hired employees of **[Selected Respondent]** through the E-Verify Program ("Program"). **[Selected Respondent]** is not required to verify the work eligibility status of all newly hired employees through the Program if the Program no longer exists.
b. **[Selected Respondent]** and its subcontractors shall not knowingly employ or contract with an unauthorized alien or retain an employee or contract with a person that **[Selected Respondent]** or its subcontractors subsequently learns is an unauthorized alien. If **[Selected Respondent]** violates this Section 7(b), the City of West Lafayette shall require **[Selected Respondent]** to remedy the violation not later than thirty (30) days after the City of West Lafayette notifies **[Selected Respondent]**. If **[Selected Respondent]** fails to remedy the violation within the thirty (30) day period, the City of West Lafayette shall terminate the contract for breach of contract. If the City of West Lafayette terminates the contract, **[Selected Respondent]** shall, in addition to any other contractual remedies, be liable to the City of West Lafayette for actual damages. There is a rebuttable presumption that **[Selected Respondent]** did not knowingly employ an unauthorized alien if **[Selected Respondent]** verified the work eligibility status of the employee through the Program.
c. If **[Selected Respondent]** employs or contracts with an unauthorized alien but the City of West Lafayette determines that terminating the contract would be detrimental to the public interest or public property,

the City of West Lafayette may allow the contract to remain in effect until the City of West Lafayette procures a new contractor.

d. **[Selected Respondent]** shall, prior to performing any work, require each subcontractor to certify to **[Selected Respondent]** that the subcontractor does not knowingly employ or contract with an unauthorized alien and has enrolled in the Program. **[Selected Respondent]** shall maintain on file a certification from each subcontractor throughout the duration of the Project. If **[Selected Respondent]** determines that a subcontractor is in violation of this Section 7(d), **[Selected Respondent]** may terminate its contract with the subcontractor for such violation. Such termination may not be considered a breach of contract by **[Selected Respondent]** or the subcontractor.
e. By its signature below, **[Selected Respondent]** swears or affirms that it i) has enrolled and is participating in the E-Verify program, ii) has provided documentation to the City of West Lafayette that it has enrolled and is participating in the E-Verify program, and iii) does not knowingly employ an unauthorized alien.

Non-Descrimination

[Selected Respondent] agrees:

a. That in the hiring of employees for the performance of work under this contract or any subcontract hereunder, no contractor, or subcontractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, religion, color, sex, national origin or ancestry, discriminate against any citizen of the State of Indiana who is qualified an available to perform the work to which the employment relates;
b. That no contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under this contract on account of race, religion, color, sex, national origin, or ancestry;
c. That the City of West Lafayette may deduct from the amount payable to the contractor a penalty of five dollars ($5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of the contract;
d. If there is a second or any subsequent violation of the terms or conditions of this section, then this contract may be cancelled or terminated by the City of West Lafayette and all money due or to become due hereunder will be forfeited.

Compliance with Accessibility

It is the intent and goal of the city to ensure that all new construction within the City of West Lafayette shall comply with all ADA and PROWAG guidelines.

Pursuant to Title II regulations at 28CFR 35.151; and the 2004 ADAAG CFR part 1191, appendices B and D, the City of West Lafayette adopted the 2010 ADA SAD standards for new construction and alterations for facilities, and also adopted the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way (PROWAG) as published July 26, 2011.

Facilities located within the City of West Lafayette, the 2010 ADA SAD standards shall be met for new construction and alterations for projects within the City.

Facilities located within the right of way, PROWAG standards shall be met for new construction and alterations for projects within the city.

Fair Housing Act (FHA) and Section 504 of the Rehabilitation Act, and the Architectural Barriers Act (ABA) standards and guidelines shall be followed.

Accessibility guidelines shall be met on all projects requiring compliance with the FHA, Section 504, or the ABA.

Projects found to not be in compliance with these standards and guidelines will be accessed fines, as follows:

- Non-compliant fee ($250 per day), and a “Stop Work” order will be issued.
- If after (3) violations and (10) business days to correct non-compliance issues, your contract will be revoked.

Compliance with Title VI

It is the intent and goal of the city to ensure that all new construction within the City of West Lafayette shall comply with the Title VI guidelines.

[Selected Respondents] in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation and Title 23 Code of Federal Regulations, Part 200, Title VI Program and Related Statues, issued pursuant to such Acts, hereby notifies all bidders that it will **affirmatively ensure** that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of religion, race, color, national origin, sex, sexual orientation, gender identity, age, disability/handicap and low income in consideration for an award.

CITY OF WEST LAFAYETTE NON-COLLUSION AFFIRMATION

STATE OF INDIANA

COUNTY OF: TIPPECANOE SS:

The undersigned offeror or agent, duly swears, under penalties for perjury, that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

_____

Offeror (Firm)

_____

Signature of Offeror or Agent

Before me, a Notary Public in and for said County and State personally appeared, _____, who acknowledged the truth of the statements in the foregoing affirmation on this _____day of _____, 20__.

_____

My Commission Expires:

_____

_____

(written) Notary Public

_____

(printed)

County of Residence: _____

WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: West Lafayette Board of Public Works and Safety

FROM: Erin Easter, Director of Development

DATE: Tuesday, February 21, 2023

SUBJECT: Buxton Economic Development Tools – Development

The Department of Development is requesting the approval of a **contract** for services with **Buxton** in an amount not-to-exceed **$23,700** coming from Economic Development Income Tax (EDIT) funds.
This is a joint project between the City of Lafayette and City of West Lafayette to support existing businesses with consumer insights and to attract the appropriate retailers to fit our communities. The data insights will enable us to attract the oft requested retailers in redevelopment projects based on the community data provided by Buxton.

Thank you for your consideration.

CC: Dennis Carson, Director of Economic Development, City of Lafayette

Economic Development Package
AGREEMENT FORM

This agreement, made this 21 day of February, 2023, at West Lafayette, Indiana, by and between the Board of Public Works and Safety for the City of West Lafayette, Indiana (hereinafter referred to as the "City") and **Buxton** (hereinafter referred to as the "Contractor").

WITNESSETH:

That in consideration of the mutual covenants hereinafter set forth, the City and the Contractor agree as follows:

Article 1: SCOPE OF WORK

The Contractor shall furnish all labor and tools and do all things required as outlined in **EXIHIBIT A**.

Article 2: PAYMENT

The City shall pay to the Contractor, in full and complete payment for all performance of the Contract not to exceed the sum of **$23,700.00 (Twenty-three thousand, seven hundred dollars and zero cents).**

Article 3: CONTRACT DOCUMENTS

The contract documents include this agreement, current wage rate table, the General Conditions, Special Conditions, Materials Specifications, and the Contractor's certification of insurance, together with plans and any subsequent addenda.

Said documents are hereby incorporated into and made a part of this agreement the same as if herein fully set forth.

Article 4: SEVERANCE

The intent of the parties is that this agreement be deemed entire in the sense that its purpose is to establish one price for the doing of the whole work, and that it be deemed severable in the sense that the voidance of any part or portion shall not void the remainder.

It is understood and agreed that partial payments may be made for the mutual convenience of the City and Contractor but shall not be construed as the City's acceptance of a part or portion of the work. Acceptance is to only in the manner prescribed in the General Conditions.

Article 5: RECORDS

The Contractor will maintain proper records for review by the City.

Article 6: DATE OF COMPLETION

The Contractor agrees that he will have the work contained in this contract completed by **February 1, 2024.**

Article 7: PREVAILING PARTY – ATTORNEY FEES

Notwithstanding any term or condition in this Contract to the contrary, in the event litigation is commenced to enforce any term or condition of this Contract, the prevailing party shall be entitled to costs and expenses of litigation including a reasonable attorney fee.

Article 8: NO INVESTMENT IN IRAN

As required by Ind. Code § 5-22-16.5, the Contractor certifies that the Contractor is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in Ind. Code § 5-22-16.5-14, including termination of this Contract and denial of future contracts, as well as an imposition of a civil penalty.

Article 9: NON-COLLUSION

The undersigned offeror or agent, being duly sworn on oath, says that he or she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him or her, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

Article 10: E-VERIFY – USCIS Form I-9

Contractor shall comply with E-Verify Program as follows:

a. Pursuant to IC 22-5-1.7, Contractor shall enroll in and verify the work eligibility status of all newly hired employees of Contractor through the E-Verify Program ("Program"). Contractor **i**s not required to verify the work eligibility status of all newly hired employees through the Program if the Program no longer exists.

b. Contractor and its subcontractors shall not knowingly employ or contract with an unauthorized alien or retain an employee or contract with a person that Contractor or its subcontractors subsequently learns is an unauthorized alien. If Contractor violates this Section 7(b), the City shall require Contractor to remedy the violation not later than thirty (30) days after the City notifies Contractor. If Contractor fails to remedy the violation within the thirty (30) day period, the City shall terminate the contract for breach of contract. If the City terminates the contract, Contractor shall, in addition to any other contractual remedies, be liable to the City for actual damages. There is a rebuttable presumption that Contractor did not knowingly employ an unauthorized alien if Contractor verified the work eligibility status of the employee through the Program.

c. If Contractor employs or contracts with an unauthorized alien but the City determines that terminating the contract would be detrimental to the public interest or

public property, the City may allow the contract to remain in effect until City procures a new contractor.

d. Contractor shall, prior to performing any work, require each subcontractor to certify to Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and has enrolled in the Program. Contractor shall maintain on file a certification from each subcontractor throughout the duration of the Project. If Contractor determines that a subcontractor is in violation of this Section 7(d), Contractor may terminate its contract with the subcontractor for such violation. Such termination may not be considered a breach of contract by Contractor or the subcontractor.

e. By its signature below, Contractor swears or affirms that it i) has enrolled and is participating in the E-Verify program, ii) has provided documentation to the City that it has enrolled and is participating in the E-Verify program, and iii) does not knowingly employ an unauthorized alien.

Article 11: NON-DISCRIMINATION

Pursuant to Ind. Code § 22-9-1-10 and the City of West Lafayette's Municipal Code, the Contractor represents that it and its subcontractors shall not discriminate against any employee or applicant for employment to be employed in the performance of this Agreement, with respect to the employee's or applicant's hiring, tenure, terms, conditions or privileges of employment or any matter directly or indirectly relating to employment because of the employee's or applicant's race, religion, color, sex, disability, national origin, ancestry, veteran status, sexual orientation, or gender identity.

Article 12: COMPLIANCE WITH ACCESSIBILITY

It is the intent and goal of the city to ensure that all new construction within the City of West Lafayette shall comply with all ADA and PROWAG guidelines.

Pursuant to Title II regulations at 28CFR 35.151; and the 2004 ADAAG CFR part 1191, appendices B and D, the City of West Lafayette adopted the 2010 ADA SAD standards for new construction and alterations for facilities, and also adopted the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way (PROWAG) as published July 26, 2011.

Facilities located within the City of West Lafayette, the 2010 ADA SAD standards shall be met for new construction and alterations for projects within the City.

Facilities located within the right of way, PROWAG standards shall be met for new construction and alterations for project elements.

Fair Housing Act (FHA) and Section 504 of the Rehabilitation Act, and The Architectural Barriers Act (ABA) standards and guidelines shall be followed.

Accessibility guidelines shall be met on all projects requiring compliance with the FHA, Section 504, or the ABA.

Projects found to not be in compliance with these standards and guidelines will be accessed fines, as follows:

- Non-compliant fee ($250 per day), and a “Stop Work” order will be issued.
- If after (3) violations and (10) business days to correct non-compliance issues, your contract will be revoked.

Article 13: COMPLIANCE WITH TITLE VI

It is the intent and goal of the City to ensure that all new construction within the City of West Lafayette shall comply with all TITLE VI guidelines.

Contractor in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation and Title 23 Code of Federal Regulations, Part 200, Title VI Program and Related Statutes, issued pursuant to such Acts, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of religion, race, color, national origin, sex, sexual orientation, gender identity, age, disability/handicap and low income in consideration for an award.

Article 14: INSURANCE

The **CONTRACTOR** shall at its own expense maintain in effect during the term of this contract the following insurance with limits as shown or greater:

General Liability (including automobile) – combined single limit of $1,000,000.00;

Workers’ Compensation – statutory limit; and

Professional Liability for protection against claims arising out of performance of professional services caused by negligent error, omission, or act in the amount of $1,000,000.00.

IN WITNESS WHEREOF we have set our hands the day and year first above written.

BOARD OF PUBLIC WORKS AND SAFETY

_____
Buxton Company

_____
Sana G. Booker, President

_____
M. Michelle Dearing, Member

_____
Jason D. Huber, Member

_____
Thomas J. Kent, Member

_____
Jeffrey W. Love, Member

ATTEST:_____
Nichole A. Foster, First Deputy Clerk

END OF SECTION

EXHIBIT A

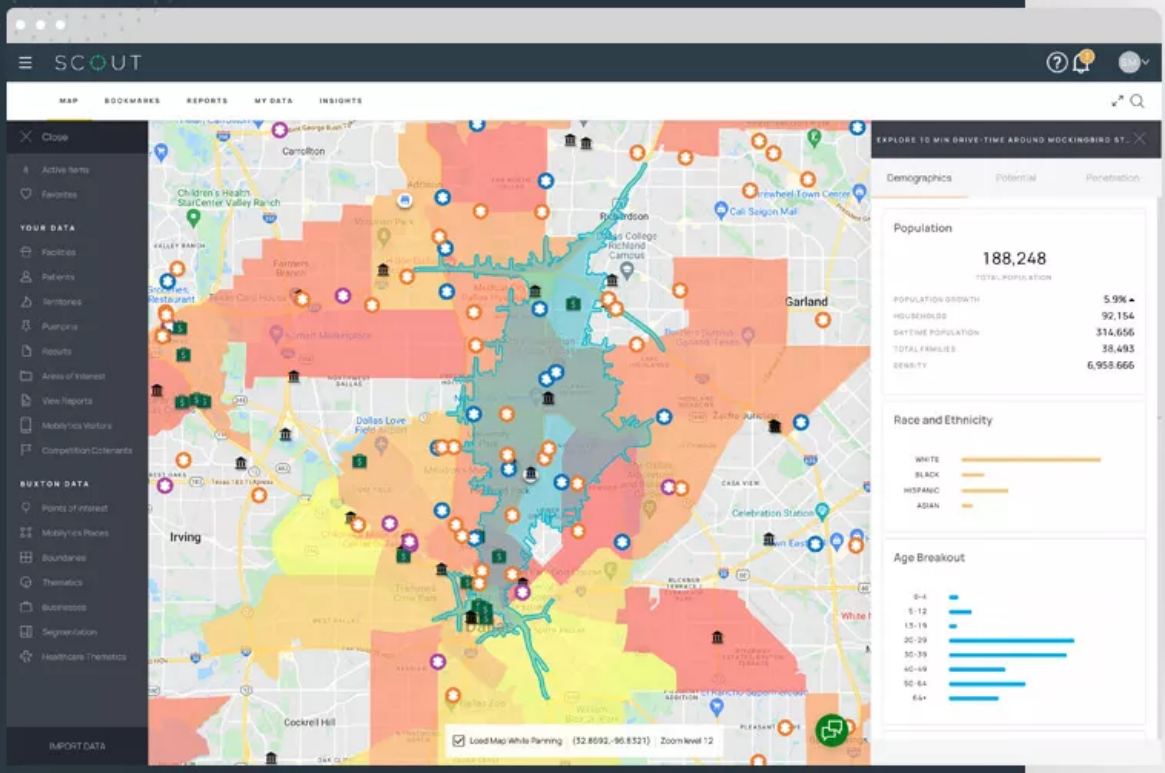
buxton®

PROPOSAL & ORDER FORM

Economic Development Package

PREPARED FOR

City of West Lafayette, IN

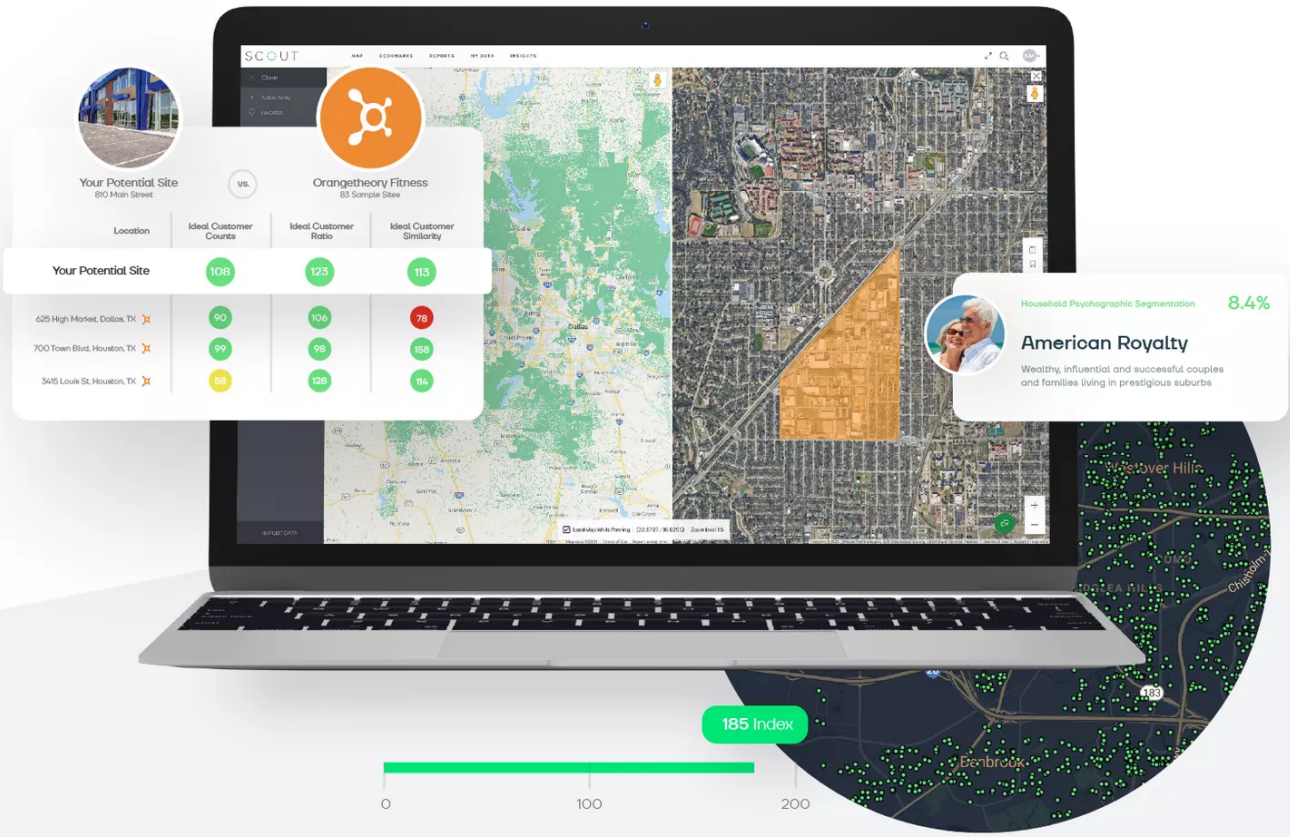


PROPOSAL

Decades of Experience.
One Powerful Platform.

With more than two decades of experience developing analytics solutions for clients in both the private and public sector, Buxton is on a mission to revolutionize the way businesses and communities understand their consumers and make decisions.

Today, we've distilled our data, insights, and experience into powerful technology designed to give you the tools you need to answer your most important planning and development questions. Empower your community leaders with data visualization, reporting, and tools to guide your strategic decision-making processes.



Listen to What Our Clients Have to Say...



"If you are with Buxton, you are in very good hands. They have the same passion for my city that I have for my city. The folks there have a responsiveness that I have never seen." - McAllen, TX

"We've had a whole series of successes, and I attribute that to data from Buxton." - Celina, TX

"SCOUT is amazing because you can do custom reports for any retailer, and it will tell you consumer propensity information, daytime population numbers, traffic counts... Buxton has the best people, the best information, and the best service." - Rochester, NH

Benefits of the Economic Development Package

With three great applications housed in one web-based platform, Buxton's Economic Development Package gives you on-demand information to make smarter, faster economic development decisions.

Put Consumers at the Center of Your Growth Strategy

Understand the residents in your community not just in terms of demographics, but also in terms of psychographics.

Empower Community Leaders

Give decision-makers in your community access to best-in-class data that will assist them in making better planning and development decisions.

Use Data to Tell Your Community's Story

Get to know your community through data visualization and reporting. Use data to support economic development and communicate with decision makers.

Identify Brands That Fit Your Community

Discover the retail, restaurant, and consumer services brands that are a strong fit for the consumers in your community to guide business attraction efforts.

Get Information Faster

On-demand reporting speeds up the decision-making process by providing data when you need it to answer questions when they arise.

Recommended Package

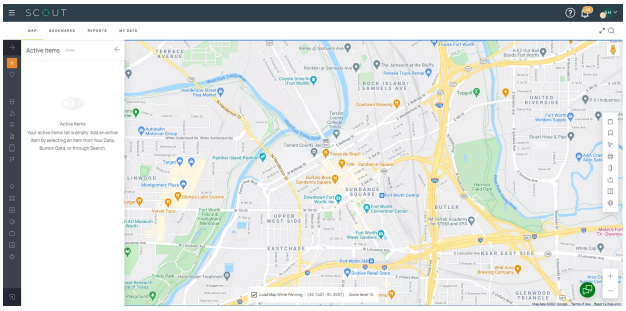
Buxton offers a variety of different applications and packages within the Buxton Platform. Based onCity of West Lafayette, IN's unique business needs, Buxton recommends the Economic Development Package. We are constantly making improvements to our products; therefore, features may be added or changes may be made to the products listed below.

Economic Development Package

This public sector technology package comes standard with SCOUT, Match, and Mobilytics.

SCOUT with Public Sector Reporting

SCOUT is Buxton's proprietary analytics technology application in the Buxton Platform that comes with a host of standard data, mapping, and reporting capabilities. Visualize data, run reports, and empower your community with in-depth market insights. Click here to learn more.



Match

The Match application helps users find retail or restaurant brands that are a good fit for a potential site. Actively pursue your targeted retailers and make a compelling case for their expansion to your community by providing data-driven metrics around the most important success variable – customers. Click here for more information.

Mobilytics

The Mobilytics application within the Buxton Platform allows users to define and analyze a study area by leveraging Buxton's proprietary consumer mobile device data. Mobilytics uses household level data to provide the most granular and detailed view of visitors possible. Click here to learn more.



User Access

Users have access to all the applications in your subscription. Three (3) users are included in the Economic Development Package at no cost. Additional users may be purchased for additional fees.

Standard Support Package

Your subscription comes with the standard support package, which includes:

- **Account Setup and Platform Training:** Following account setup, users will be trained on the core features and functionality of the Buxton Platform, via an online conferencing platform, for one (1) hour at a mutually agreed upon date and time. This training will be recorded and available for the duration of the contract term.

- **Q&A Training Sessions:** After the initial platform training, Buxton will provide up to two (2) thirty (30) minute Q&A sessions to discuss "how-to" scenarios, answer specific questions, and review previously run reports.

- **Ongoing Product Support:** The product experience team will be available to support all educational, functional, and technical inquiries during normal office hours (8:00 AM-5:00 PM CST, excluding weekends and public holidays). After hours requests will be addressed within twenty-four (24) hours of submission.

- **Training Resources:** Users will have unlimited access to live chat, as well as unlimited access to our knowledge base and training materials within the platform.

Technical Requirements

The Buxton Platform can be accessed at the following URL: www.buxtonco.com.

The Buxton Platform is a web-based application accessible on any desktop, laptop, or mobile tablet device that has an Internet connection. When operating the platform, Buxton's recommended hardware configuration is 4-core CPU and 8 GB RAM (or higher). Modern-day laptops or desktops purchased within the last 3 to 5 years will perform without issue. The recommended browser for accessing the Buxton Platform is the latest version of Chrome.

ORDER FORM

Fee Schedule

Contract Start Date: Upon Execution

Contract End Date: 365 Days After Execution

Subscription	QTY	Subtotal
Economic Development Package Includes subscription to SCOUT with public sector reporting package, Match, and Mobilytics for the U.S.	1	$23,700.00
Three (3) User Bundle Included in your subscription.	1	$0.00
Standard Support Package Included in your subscription.	1	$0.00

Year 1 Total Fee: **$23,700.00**

*This pricing herein is contingent upon West Lafayette executing this Order Form and Lafayette executing their separate Order Form.

Terms

Invoice Frequency: Annual

Other Terms:

- The initial term of this Order Form begins on the Start Date and extends through the End Date ("Initial Term"). This agreement shall thereafter automatically renew for subsequent one (1) year periods unless, at least ninety (90) days prior to the last day of the Initial Term or any Renewal Term, either party has provided the other written notice of an intent not to renew ("Renewal Term").

- If this Order Form is executed and/or returned to Buxton Company by Client after the Contract Start Date above, Buxton Company may adjust the Contract Start Date and Contract End Date, without increasing the Total Fee, based on the date Buxton Company activates the products and provided that the total term length does not change.

- Use of Buxton's software products indicates acceptance of Buxton's Terms of Service located at this link, which shall be incorporated herein by reference. We suggest you print and retain a copy of these Terms of Service for your records.

- Fees shown above do not include any taxes that may apply. Any such taxes are the responsibility of Client. This is not an invoice.

- Payment due in net 10 days upon receipt of invoice. Service will commence once payment is received.

- Please see the Appendix for information regarding your payment details.

- The geography included in your subscription level: United States of America

Sign Here to Subscribe

Buxton Company, LLC, a Delaware limited liability company (f/k/a Buxton Company, Inc., a Texas corporation), appreciates the opportunity to present this Order Form.

We look forward to working with you.

City of West Lafayette, IN

Client Name Printed

Billing Company Name

Client Title

Billing Address

Primary Account Owner Name

Primary Account Owner Email Address

Shipping Address

Invoice Recipient Name

Invoice Recipient Email Address

Is PO Required

PO Number?

Invoice Recipient Phone Number

Tax Exempt?

Date of Client Acceptance

Client Signature

Buxton Signature

APPENDIX

Payment Details

Preferred Method of Payment:

If sending a check, please make it payable to Buxton Company.
Address: 2651 South Polaris Drive, Fort Worth, TX 76137

If wiring, please follow the below instructions:
Bank Name: JPMorgan Chase
Bank Address: JPMorgan Chase New York, NY 10017
Bank Routing Number: 021000021
Account Name: Buxton Company
Account Number: 1886176625
SWIFT ID: CHASUS33

If ACH delivery, please follow the below instructions:
Bank Routing Number: 111000614
Account Name: Buxton Company
Account Number: 1886176625

Billing Method: Email
Tax ID: 75-2541014

Inquiries: Please send all billing inquiries to accountsreceivable@buxtonco.com or call us at (817) 332-3681.

*If you're tax exempt, please submit a completed Sales and Use Tax Exemption Certificate to accountsreceivable@buxtonco.com. For assistance in selecting or completing the correct form, please contact us at the same email.

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

Claim Run
BW022123

2/16/2023 11:52 AM

Check Date 2/21/2023

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 $685,525.74 . 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
Check Date 2/21/2023

Claim Run
BW022123

2/16/2023 11:52 AM

Voucher	Vendor # - Vendor Name		Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
106212	**335**	**A-1 Packaging Store**					**112751**	**$84.45**	
			17000000 - 531100 GF-Police - Postage	Officer pre-employment tests mailed	331995			$13.14	
			60603633 - 531100 WW-Lab - Postage	Mailed total nitrogen sample for testing	331654			$16.49	
			60603633 - 531100 WW-Lab - Postage	Shipping to return loaner unit	332100			$54.82	
106099	**339**	**Ace Hardware**					**112752**	**$157.86**	
			17000000 - 521330 GF-Police - Rep/Maint Small Tool/Minor Eqp	2 sets tools	267455			$93.08	
			20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	fasteners	267567			$1.70	
			20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Shovel	267471			$26.99	
			40200050 - 521330 CCD Parks - Rep/Maint Small Tool/Minor Eqp	Pruning saw	267351			$36.09	
106018	**491**	**Amazon**					**112753**	**$1,649.49**	
			11000000 - 521210 GF-Mayor - Institutional Supply-Household	Paper Towels Spoons Facial Tissue Hot Cups	1HC3-TVWJ-7YH9			$246.63	
			11400000 - 520010 GF-Human Resources - Office Supplies-General	Service Certificates and Holders	11PJ-9X7W-7XFQ			$69.02	
			11700000 - 520010 GF-Finance - Office Supplies-General		1PQN-LFD9-7TTC			$272.66	
			17000000 - 521330 GF-Police - Rep/Maint Small Tool/Minor Eqp	LG 50-inch Smart TV & USB GPS receiver	16F3-T9HC-6H97			$456.98	
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Hammer Drill, fuel tank, ice traction shoes	1DNW-R6JM-7HHT			$135.69	

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

Claim Run
BW022123

Check Date 2/21/2023

2/16/2023 11:52 AM

Voucher	Vendor #	Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			20200000 - 521330 Local Road & Street Fund - Rep/Maint Small Tool/Minor Eqp	Hammer Drill, fuel tank, ice traction shoes	1DNW-R6JM-7HHT			$97.68	
			60603632 - 521119 Treatment & Disposal Maint - Other Garage Supplies	Filter, faucets, kleenex, o ring set, signs	1HXF-GR7D-7TY7			$21.99	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Filter, faucets, kleenex, o ring set, signs	1HXF-GR7D-7TY7			$133.58	
			60603632 - 521610 Treatment & Disposal Maint - Other Operating Supplies & Mat	Filter, faucets, kleenex, o ring set, signs	1HXF-GR7D-7TY7			$18.99	
			60603633 - 521610 WW-Lab - Other Operating Supplies & Mat	Filter, faucets, kleenex, o ring set, signs	1HXF-GR7D-7TY7			$74.33	
			60603641 - 521210 WW-Admin Plant - Institutional Supply-Household	Filter, faucets, kleenex, o ring set, signs	1HXF-GR7D-7TY7			$57.99	
			60603650 - 519500 WW-Sanitation Oper - New Uniforms & Safety Clothing	Hammer Drill, fuel tank, ice traction shoes	1DNW-R6JM-7HHT			$63.95	
106275	**1627**	**American Water**					**112754**	**$1,300.00**	
			60603643 - 536600 WW-Cust Accounts - Licenses-Permits & Fees	Data usage-Feb. 2023	4000252765	23000029		$1,300.00	
106070	**4710**	**Anita Machine & Tool**					**112755**	**$389.75**	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Shaft sleeve for RAZ pump	19864			$389.75	
106156	**5069**	**Awards**					**112756**	**$50.00**	
			11400000 - 536220 GF-Human Resources - Public Relations	Service award-debra foster	00093276			$50.00	
106102	**388**	**Awards Unlimited**					**112757**	**$216.00**	

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

Claim Run
BW022123

Check Date 2/21/2023

2/16/2023 11:52 AM

Voucher	Vendor #	Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			17500000 - 536220 GF-Police Merit - Public Relations	2-Retirement clocks & engraving-PMC	166249			$216.00	
106122	**2176**	**BEC**					**112758**	**$281.66**	
			60603612 - 521321 WW-Collection Maintenance - Rep/Maint Parts-Vehicle	Cable for camera truck	18127			$121.73	
			60603612 - 521321 WW-Collection Maintenance - Rep/Maint Parts-Vehicle	Cable with hook for camera van #4	16763			$159.93	
105972	**2747**	**Best**					**112759**	**$280.80**	
			13000000 - 521117 GF-Engineering - Tires & Tubes	Best-One of Lafayette Fleet - ENG tire	190028708			$280.80	
106049	**283**	**BL Anderson**					**112760**	**$1,095.00**	
			60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs-Equip	Rotork actuator repair	026633	23000142		$1,095.00	
106119	**4728**	**Black**					**112761**	**$129.00**	
			17000000 - 520011 GF-Police - Office Suppl-Stationery/Print	100-2023 Tri-fold Shift Calendars	2642			$129.00	
106280	**2697**	**Bound Tree Medical**					**112762**	**$29.00**	
			18000000 - 521211 GF-Fire - Institutional Supply-Medical	Face shield/lung combo 50/pk	84847421			$29.00	
106251	**4075**	**Brenntag Mid-South**					**112763**	**$14,613.45**	
			60603631 - 521212 Treatment & Disposal Operation - Institutional Supply-Chemicals	Sodium aluminate 2/1/23	BMS337778	23000154		$14,613.45	
106167	**1400**	**Brite Computers**					**112764**	**$1,208.40**	
			17000000 - 521330 GF-Police - Rep/Maint Small Tool/Minor Eqp	Getac keyboards, adapters & tablets	INV27986	22000746		$1,208.40	
106306	**2878**	**Butler Fairman**					**112765**	**$712.50**	

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			20100000 - 530016 Motor Vehicle Highway Fund - GIS Services	GIS Services	99226	23000150		$262.50	
			20100000 - 530016 Motor Vehicle Highway Fund - GIS Services	GIS Services	99226	23000150		$300.00	
			63100000 - 530016 Stormwater Revenue Operating - GIS Services	GIS Services	99226	23000150		$150.00	
106316	**3785**	**Cardinal Copier**					**112766**	**$1,669.64**	
			20500000 - 536300 Parks WC Admin/Facility - Contract Services	Cardinal Copy Count Maintenance	AR70621	23000016		$352.50	
			40200120 - 536300 CCD Information Technology - Contract Services	Cardinal Copy Count Maintenance	AR70621	23000016		$1,105.89	
			60603641 - 536300 WW-Admin Plant - Contract Services	Cardinal Copy Count Maintenance	AR70621	23000016		$211.25	
106100	**1732**	**Carrot-Top**					**112767**	**$871.04**	
			17000000 - 521610 GF-Police - Other Operating Supplies & Mat	6-Indiana flags & 6-US flags	INV113510			$871.04	
106313	**2584**	**Center**					**112768**	**$16,517.11**	
			13400000 - 534010 GF-Facilities - Natural Gas	2/10/23 100 Tapawingo-Nat Gas	02-600293634-5718041	23000013		$374.67	
			13400000 - 534010 GF-Facilities - Natural Gas	2/10/23 1200 N Salisbury-Nat Gas	02-600293634-5390547	23000013		$48.72	
			13400000 - 534010 GF-Facilities - Natural Gas	2/10/23 222 N Chauncey-Nat Gas	02-600168519-5168544	23000013		$873.14	
			13400000 - 534010 GF-Facilities - Natural Gas	2/13/23 1100 Kalberer-Nat Gas	02-600168519-5711195	23000013		$1,010.60	
			13400000 - 534010 GF-Facilities - Natural Gas	2/13/23 1440 Endeavour Pks Barn-Nat Gas	02-600161700-5848994	23000013		$333.58	

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			13400000 - 534010 GF-Facilities - Natural Gas	2/13/23 1620 Lindberg-Nat Gas	02-600168519-5165409	23000013		$410.66	
			13400000 - 534010 GF-Facilities - Natural Gas	2/13/23 2312 N Salisbury-Nat Gas	02-600652971-5057873	23000013		$384.18	
			13400000 - 534010 GF-Facilities - Natural Gas	2/13/23 300 North-Nat Gas	02-600164461-5501430	23000013		$432.91	
			13400000 - 534010 GF-Facilities - Natural Gas	2/13/23 711 W Navajo-Nat Gas	02-600102845-5721208	23000013		$2,425.10	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-100 Burke Ct. 2/13/23	02-600161700-5845859	23000038		$20.97	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-1102 Kalberer Rd. 2/13/23	02-600164461-5817151	23000038		$51.73	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-251 Allison Rd. 2/13/23	02-600168519-5834990	23000038		$21.34	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-2801 Northwestern Ave. 2/13/23	02-600168519-5777466	23000038		$21.00	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-291 E State St. 2/10/23	02-600161700-5222637	23000038		$18.96	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-3 E 500 N 2/10/23	02-600102845-5790831	23000038		$19.93	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-300 Rosebank Ln. 2/10/23	02-600102845-5276280	23000038		$18.88	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-316 E Pine Ave. 2/13/23	02-600161700-5812510	23000038		$50.73	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-3554 Burnley Dr. 2/10/23	02-600209138-5760002	23000038		$17.99	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-4529 N 50 W 2/10/23	02-600161700-5904818	23000038		$19.99	

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			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-4536 N 75 E 2/10/23	02-600161700-5732349	23000038		$50.76	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-801 Cumberland Ave. 2/10/23	02-600161700-5869537	23000038		$52.51	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural gas-905 Kalberer Rd. 2/13/23	02-600209138-5279006	23000038		$18.96	
			60603631 - 534010 Treatment & Disposal Operation - Natural Gas	Natural gas-500 S River Rd. 2/13/23	02-600161700-5113133	23000038		$9,839.80	
106273	**3053**	**Central IN Truck Eqp**					**112769**	**$4,041.36**	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Lift Arm for #25	74913	23000153		$4,041.36	
106075	**4004**	**Ceres Solutions**					**112770**	**$28,658.64**	
			70300330 - 566000 Fuel Purchasing IS - Fuel Payment Transmittal	2023 Fuel	1893276	23000065		$4,059.62	
			70300330 - 566000 Fuel Purchasing IS - Fuel Payment Transmittal	2023 Fuel	1893303	23000065		$5,161.83	
			70300330 - 566000 Fuel Purchasing IS - Fuel Payment Transmittal	2023 Fuel	1893329	23000065		$6,303.08	
			70300330 - 566000 Fuel Purchasing IS - Fuel Payment Transmittal	2023 Fuel	1893358	23000065		$9,705.59	
			70300330 - 566000 Fuel Purchasing IS - Fuel Payment Transmittal	2023 Fuel	1893325	23000065		$544.95	
			70300330 - 566000 Fuel Purchasing IS - Fuel Payment Transmittal	2023 Fuel	1893326	23000065		$830.51	
			70300330 - 566000 Fuel Purchasing IS - Fuel Payment Transmittal	2023 Fuel	1893328	23000065		$380.89	
			70300330 - 566000 Fuel Purchasing IS - Fuel Payment Transmittal	2023 Fuel	1893302	23000065		$1,672.17	
106264	**6046**	**Chapter Sisterhood**					**112771**	**$3.50**	

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			85000103 - 536050 Sales Tax - Parks Facilities - Refunds/Reimb Paid To Others	Refund sales tax LNC rental	Refund sales tax			$3.50	
106108	**2866**	**Christopher Burke**					**112772**	**$4,206.86**	
			63100000 - 530011 Stormwater Revenue Operating - Engineering Services	Stormwater reviews-SW2 WL 10/30/22-11/26/22	27955	23000042		$668.73	
			63100000 - 530011 Stormwater Revenue Operating - Engineering Services	Stormwater reviews-SW2 WL 11/27/22-12/31/22	28337	23000042		$1,778.73	
			63100000 - 530011 Stormwater Revenue Operating - Engineering Services	Stormwater reviews-SW2 WL 9/25/22-10/29/22	27624	23000042		$912.13	
			63100000 - 530011 Stormwater Revenue Operating - Engineering Services	Stormwater reviews-SW2 WL portion	27262	23000042		$847.27	
106473	**2061**	**Cintas**					**112773**	**$1,039.47**	
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	2023 MCH mop/mat/cleaner service	4145364123	23000010		$77.90	
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	2023 MCH mop/mat/cleaner service	4146144746	23000010		$96.82	
			20100000 - 536300 Motor Vehicle Highway Fund - Contract Services	Mechanic Uniforms	4145755851	23000031		$20.26	
			60603631 - 519500 Treatment & Disposal Operation - New Uniforms & Safety Clothing	Boots for Mark Jansma, Jerome Mansfield	1903657745			$324.93	
			60603631 - 536300 Treatment & Disposal Operation - Contract Services	Mats, mops, uniform svc., restroom cleaning	4145212347	23000032		$215.94	

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			60603631 - 536300 Treatment & Disposal Operation - Contract Services	Mats, mops, uniform svc., restroom cleaning	4146012895	23000032		$226.74	
			60603631 - 536300 Treatment & Disposal Operation - Contract Services	Mats, mops, uniform svc., restroom cleaning	4146149399	23000032		$63.30	
			60603650 - 536300 WW-Sanitation Oper - Contract Services	Mechanic Uniforms	4145755851	23000031		$2.72	
			63100000 - 536300 Stormwater Revenue Operating - Contract Services	Mechanic Uniforms	4145755851	23000031		$10.86	
106019	**4431**	**City Consultants**					**112774**	**$202.50**	
			28601022 - 530017 CDBG Gen Admin 2022-2023 - Other Professional Services	Consulting Services for CDBG	975	22000775		$202.50	
106038	**3648**	**COMCAST**					**112775**	**$189.43**	
			20900045 - 531300 EDIT-Wabash Landing Pkg Garage - Telephone	WLPG - Cable Service	8529 20 245 0296998	23000044		$189.43	
106073	**5415**	**Creek**					**112776**	**$300.00**	
			20100000 - 536300 Motor Vehicle Highway Fund - Contract Services	Monthly UST Compliance Testing	15602	23000051		$300.00	
106034	**919**	**Culligan**					**112777**	**$223.69**	
			20100000 - 535100 Motor Vehicle Highway Fund - Rep/Main Svs-Buildings/Bdg Sys	Water Service- Street Dept.	3330032	23000061		$46.19	
			60603633 - 535220 WW-Lab - Rep/Main Svs-Equip	DI water system 1/11/23	55016744-01312023			$177.50	
105991	**4299**	**Daily Laboratories**					**112778**	**$156.00**	
			60603633 - 530014 WW-Lab - Testing Services	Suitability test on deionized water	13951			$156.00	
105949	**2484**	**Duke Energy**					**112779**	**$10,417.64**	

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			13400000 - 534001 GF-Facilities - Electricity	2/1/23 2500 Cumberland Cason Pk-elec	9101-2177-4397	23000019		$205.30	
			13400000 - 534001 GF-Facilities - Electricity	2/6/23 Farmers Mkt, 3101 Salisbury-elec	9101-2172-9657	23000019		$52.75	
			13400000 - 534001 GF-Facilities - Electricity	2/7/23 1301 Happy Hollow Rd-elec	9101-2177-4305	23000019		$74.01	
			13400000 - 534001 GF-Facilities - Electricity	2/8/23 LNC sign 1620 Lindberg-elec	9101-2177-4446	23000019		$21.43	
			13400000 - 534001 GF-Facilities - Electricity	Electricity-1333 Endeavour Dr	9101-2177-4024			$221.47	
			20900034 - 534001 EDIT Facillities - Electricity	2/13/23 PedXing State/MacArthur-elec	9101-2172-9798	23000020		$25.83	
			20900034 - 534001 EDIT Facillities - Electricity	2/3/23 399 S River Irrigation-elec	9101-2172-9417	23000020		$11.23	
			20900034 - 534001 EDIT Facillities - Electricity	2/3/23 431 Brown St Bridge Ltg-elec	9101-2177-4165	23000020		$18.07	
			20900034 - 534001 EDIT Facillities - Electricity	2/3/23 McCormick/Cherry-elec	9101-2177-4347	23000020		$150.45	
			20900034 - 534001 EDIT Facillities - Electricity	2/6/23 222 N Chauncey-elec	9101-2172-9699	23000020		$4,978.27	
			20900034 - 534001 EDIT Facillities - Electricity	2/6/23 299 N River Irrigation-elec	9101-2172-9748	23000020		$31.83	
			20900034 - 534001 EDIT Facillities - Electricity	2/6/23 401 Catherwood Dr-elec	9101-2172-9897	23000020		$55.44	
			20900034 - 534001 EDIT Facillities - Electricity	2/8/23 1100 Kalberer Signal-elec	9101-2177-4496	23000020		$40.95	
			20900034 - 534001 EDIT Facillities - Electricity	2/8/23 Martin Jischke/Stadium-elec	9101-2172-9847	23000020		$174.17	
			20900034 - 534001 EDIT Facillities - Electricity	2/8/23 Russell/Stadium-elec	9101-2177-4248	23000020		$65.54	

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			20900034 - 534001 EDIT Facillities - Electricity	2/8/23 Russell/Stadium-elec	9101-2177-4545	23000020		$212.90	
			20900034 - 534001 EDIT Facillities - Electricity	2/8/23 University/3rd-elec	9101-2172-9558	23000020		$61.73	
			20900034 - 534001 EDIT Facillities - Electricity	2/8/23 University/Stadium-elec	9101-2172-9946	23000020		$65.68	
			20900034 - 534001 EDIT Facillities - Electricity	2/9/23 101 Allison Rd-elec	9101-2172-9607	23000020		$81.99	
			20900034 - 534001 EDIT Facillities - Electricity	2/9/23 251 Allison Rd Lighting-elec	9101-2177-4115	23000020		$10.70	
			20900034 - 534001 EDIT Facillities - Electricity	2/9/23 3rd/McCormick-elec	9101-2172-9459	23000020		$308.20	
			20900034 - 534001 EDIT Facillities - Electricity	2/9/23 State/Airport-elec	9101-2177-4066	23000020		$91.24	
			20900034 - 534001 EDIT Facillities - Electricity	2/9/23 State/University-elec	9101-2172-9368	23000020		$54.26	
			20900034 - 534001 EDIT Facillities - Electricity	2/9/23 Williams/Grant-elec	9101-2172-9326	23000020		$199.14	
			20900045 - 534001 EDIT-Wabash Landing Pkg Garage - Electricity	WLPG- Electric Service	9101 2177 4206	23000036		$3,195.18	
			60603621 - 534001 WW-Pumping Operating - Electricity	Electric-251 Allison Rd. 2/9/23	9101 2062 0015	23000064		$9.88	
106259	**4994**	**Element Materials**					**112780**	**$609.40**	
			60603633 - 530014 WW-Lab - Testing Services	Lab testing-Lagoon 2/7/23	23-125154			$485.10	
			60603633 - 530014 WW-Lab - Testing Services	Lab testing-Total Nitrogen 1/3/23	23-123660			$124.30	
106467	**4838**	**Everstream**					**112781**	**$765.45**	

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			10900000 - 531300 GF-City Clerk - Telephone	02/01/23 Voip Svc.	A-2302011729350			$25.22	
			11000000 - 531300 GF-Mayor - Telephone	02/01/23 Voip Svc.	A-2302011729350			$20.41	
			11400000 - 531300 GF-Human Resources - Telephone	02/01/23 Voip Svc.	A-2302011729350			$25.22	
			11700000 - 531300 GF-Finance - Telephone	02/01/23 Voip Svc.	A-2302011729350			$34.84	
			13000000 - 531300 GF-Engineering - Telephone	02/01/23 Voip Svc.	A-2302011729350			$44.45	
			17000000 - 531300 GF-Police - Telephone	02/01/23 Voip Svc.	A-2302011729350			$193.54	
			18000000 - 531300 GF-Fire - Telephone	02/01/23 Voip Svc.	A-2302011729350			$131.02	
			20100000 - 531300 Motor Vehicle Highway Fund - Telephone	02/01/23 Voip Svc.	A-2302011729350			$30.03	
			20400000 - 531300 Parks & Recreation Fund - Telephone	02/01/23 Voip Svc.	A-2302011729350			$87.73	
			20900040 - 531300 EDIT Econ Develop Income Tax - Telephone	02/01/23 Voip Svc.	A-2302011729350			$34.84	
			25400000 - 531300 Rental Housing Inspection - Telephone	02/01/23 Voip Svc.	A-2302011729350			$30.03	
			40200120 - 531300 CCD Information Technology - Telephone	02/01/23 Voip Svc.	A-2302011729350			$25.19	
			60603650 - 531300 WW-Sanitation Oper - Telephone	02/01/23 Voip Svc.	A-2302011729350			$82.93	
105947	**6036**	**First Arriving**					**112782**	**$2,876.79**	
			24900080 - 536405 Public Safety LIT-Fire - IT Software Licenses	2023 FA Digital Dashboard 4/23-4/24	1415	23000131		$3,287.76	
			24900080 - 536405 Public Safety LIT-Fire - IT Software Licenses	Credit 1 license to invoice 1415	1460			($410.97)	

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106168	**6007**	**Ford**					**112783**	**$80.00**	
			17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	4-Fleet vehicles telematics	INV13306258			$80.00	
106067	**4726**	**Franciscan**					**112784**	**$180.00**	
			20100000 - 530020 Motor Vehicle Highway Fund - Physical & Medical Exams	DOT Physicals	144812-00			$90.00	
			60603612 - 530020 WW-Collection Maintenance - Physical & Medical Exams	DOT Physicals	144812-00			$90.00	
106015	**507030**	**Fuel Purchasing IS**					**112743**	**$24,888.88**	
			11000000 - 521112 GF-Mayor - Fuel-Gasoline & Diesel	Jan. 2023 Fuel Mayor's Car	012023			$103.83	
			13000000 - 521112 GF-Engineering - Fuel-Gasoline & Diesel	Eng-Fuel-January 2023	Eng-Fuel-Jan 2023			$77.23	
			13200000 - 521112 GF-Building Inspection - Fuel-Gasoline & Diesel	Jan 2023 Fuel - Building 2/1/23	Jan 2023 Fuel-Bldg			$103.02	
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	January 2023 Fuel-Police	January 2023-Fuel			$9,022.05	
			18000000 - 521112 GF-Fire - Fuel-Gasoline & Diesel	2/1/23 Jan 2023 Fuel-Fire	Jan 2023 Fuel-Fire	23000006		$2,641.08	
			20100000 - 521112 Motor Vehicle Highway Fund - Fuel-Gasoline & Diesel	MVH Fuel	Feb. 2023 Fuel-MVH	23000057		$4,022.91	
			25400000 - 521112 Rental Housing Inspection - Fuel-Gasoline & Diesel	Jan 2023 Fuel - Rental Hsg 2/1/23	Jan 2023 Fuel-RHI			$77.42	
			40200120 - 521112 CCD Information Technology - Fuel-Gasoline & Diesel	Jan 2023 Fuel - IT	Jan 2023 Fuel			$30.27	

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			60603632 - 521112 Treatment & Disposal Maint - Fuel-Gasoline & Diesel	Fuel-WWTU Jan. 2023	Jan. 2023-WWTU	23000084		$915.11	
			60603650 - 521112 WW-Sanitation Oper - Fuel-Gasoline & Diesel	Sant. Fuel	Jan. 2023 Fuel-Sant	23000057		$7,034.62	
			63100000 - 521112 Stormwater Revenue Operating - Fuel-Gasoline & Diesel	MVH Fuel	Jan. 2023 Fuel-PP	23000057		$861.34	
106068	**501010**	**General Fund**					**112741**	**$62,500.00**	
			60603641 - 536250 WW-Admin Plant - Payment in Lieu of Taxes	Pymt. in lieu of taxes-Feb. 2023	Feb. 2023			$62,500.00	
106315	**949**	**Grainger**					**112785**	**$108.80**	
			13400000 - 521210 GF-Facilities - Institutional Supply-Household	Paper towel sheets-City Hall	9592286372			$108.80	
105979	**2829**	**Greater**					**112786**	**$700.00**	
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	2023 State of Cities/Cty	59408			$700.00	
106044	**613**	**Greeley**					**112844**	**$22,110.50**	
			60803600 - 530011 WW Improvement-Wastewater - Engineering Services	Amend. 2-GLCAP	0000792805	22000425		$8,116.04	
			60803600 - 530011 WW Improvement-Wastewater - Engineering Services	Regional Lift Station/Force Ma	0000792807	22000548		$13,994.46	
106036	**5392**	**Homestead**					**112787**	**$23,993.37**	
			28607019 - 536005 CDBG-CV Cares Act 19-20 - Service Agency Agreements	Cares Act Funding-Public Servi	CV-6	21000230		$23,993.37	
106050	**389**	**Huston Electric**					**112788**	**$3,920.25**	

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			60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs-Equip	Generator repair-main plant	W53903	23000143		$3,920.25	
106071	**2324**	**IN American Water**					**112789**	**$474.67**	
			20100000 - 534020 Motor Vehicle Highway Fund - Water	Water Service- Street Dept.	101022002291504 3	23000034		$25.58	
			20900045 - 534020 EDIT-Wabash Landing Pkg Garage - Water	WLPG- Water service	1010-220027070105	23000035		$48.37	
			60603612 - 534020 WW-Collection Maintenance - Water	Water Service- Street Dept.	101022002291504 3	23000034		$375.14	
			60603650 - 534020 WW-Sanitation Oper - Water	Water Service- Street Dept.	101022002291504 3	23000034		$25.58	
106124	**4160**	**IN BMV**					**112790**	**$15.00**	
			60603612 - 536600 WW-Collection Maintenance - Licenses-Permits & Fees	Title for Camera Van #5	Title- Camera Van			$15.00	
106198	**167**	**IN League of Municip**					**112791**	**$282.00**	
			10900000 - 536210 GF-City Clerk - Memberships & Dues	ILMCT Annual Dues	022123			$282.00	
106115	**2626**	**IN Police Accreditat**					**112792**	**$150.00**	
			17000000 - 536210 GF-Police - Memberships & Dues	2023 INPAC Membership Dues	23-032			$150.00	
106276	**1411**	**IN Water Environment**					**112793**	**$600.00**	
			60603641 - 536500 WW-Admin Plant - Training & Conference Registra	Constr. Observation Course-Bob Mullett/Jon Munson	IWEA-2522			$600.00	
106112	**2750**	**Interstate Battery**					**112794**	**$503.22**	
			17000000 - 521218 GF-Police - Institutional Supply-Other	50-3V Lithium CR123A batteries	1901701023645			$125.00	

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			17000000 - 521218 GF-Police - Institutional Supply-Other	50-3V Lithium CR2032	1901701023715			$142.00	
			17000000 - 521218 GF-Police - Institutional Supply-Other	Batteries: 3V Lithium CR123A, 6V NICD, 3V CR2032	1901701023737			$101.22	
			60603632 - 521330 Treatment & Disposal Maint - Rep/Maint Small Tool/Minor Eqp	Battery jump started for the shop	1901701023735			$135.00	
106254	**3437**	**IUPPS**					**112795**	**$371.45**	
			60603612 - 536020 WW-Collection Maintenance - Other WWTU Services	Locates-Jan. 2023	103428			$371.45	
106153	**2551**	**J.L. Anderson Heat**					**112796**	**$3,118.00**	
			40200050 - 535220 CCD Parks - Rep/Main Svs-Equip	Chiller service-Jan. '23	70295799	22000658		$1,120.00	
			40200050 - 535220 CCD Parks - Rep/Main Svs-Equip	Condenser fan motor replacement for chiller-Rink	69021045	22000786		$1,998.00	
106196	**2**	**Journal**					**112797**	**$142.71**	
			10900000 - 532010 GF-City Clerk - Legal Notices	Res No 01-2023 Notice of Adoption	0005326959			$52.26	
			10900000 - 532010 GF-City Clerk - Legal Notices	Res No. 02-2023 Notice of Adoption	0005326959			$51.26	
			28601022 - 532010 CDBG Gen Admin 2022-2023 - Legal Notices	CDBG 23-24' action plan	5326959-CDBG			$39.19	
106164	**21**	**Kirby Risk**					**112798**	**$392.86**	
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	LED bulbs	S112364385.001			$65.16	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Credit for LED bulbs returned	S112362353.002			($236.60)	

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			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	LED bulbs	S112362353.001			$239.60	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	LED bulbs for main pump building	S112362353.003			$324.70	
105981	**122**	**Koorsen Fire**					**112799**	**$1,654.51**	
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Annual Inspection-Fire Enguishers	IN00305474	23000132		$69.00	
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Annual Inspection-Fire Enguishers	IN00305426	23000132		$64.00	
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Fire Inspection & Repairs	IN00309399	23000149		$1,521.51	
106086	**17**	**Lafayette Auto**					**112800**	**$1,425.14**	
			13000000 - 521321 GF-Engineering - Rep/Maint Parts-Vehicle	Lafayette Auto Supply - 2001 Chevy Venture	02VL2300			$110.09	
			13000000 - 521321 GF-Engineering - Rep/Maint Parts-Vehicle	Lafayette Auto Supply - Chevy Venture	02VL2673			$5.39	
			13000000 - 521321 GF-Engineering - Rep/Maint Parts-Vehicle	Lafayette Auto Supply - Chevy Venture antifreeze	02VL7481			$7.89	
			17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	10-wipers	02VK3971			$135.10	
			17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	12-Filter asy-oil	02VK5656			$63.84	
			17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	2-Batteries, 2-core return, 10-wipers and de-icer	02VK3970			$451.53	
			17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	70: 4-rotor asy	02VJ2080			$211.72	

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			20100000 - 521115 Motor Vehicle Highway Fund - Motor Oil	Filters, Oil	02VM9152	23000021		$15.87	
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Filters for loader	02VM7357			$66.66	
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Fuel filter for fuel pumps	02VM5730			$19.82	
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Steel line for pressure washer	02VL8867	23000021		$5.29	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Filters	02VM7356	23000021		$26.08	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Filters, Oil	02VM9152	23000021		$114.79	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Lube Filter	02VM1884	23000021		$13.72	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Lube filter	02VM7366	23000021		$14.45	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Oil filter for #6	02VM5737	23000021		$5.32	
			20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Busing Driver Tool	02VL2612			$45.50	
			60603650 - 521115 WW-Sanitation Oper - Motor Oil	Filters, Oil	02VM9152	23000021		$15.87	

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			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Air filter	02VM2599	23000021		$20.16	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Filters	02VM9154	23000021		$76.05	
106128	**1784**	**Lafayette Copier**					**112801**	**$20.93**	
			17000000 - 535220 GF-Police - Rep/Main Svs-Equip	Copy Count: 1/1/2023 to 1/31/2023 Lexmark 5898	835235			$20.93	
106063	**4845**	**LInde**					**112802**	**$198.57**	
			20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Welding Supplies	33992646			$198.57	
106469	**1096**	**M.A.I.L. Inc**					**112803**	**$3,460.39**	
			10900000 - 531100 GF-City Clerk - Postage	Wkly mail svc 1/23/23-2/3/23	1740020423			$58.29	
			11700000 - 531100 GF-Finance - Postage	Wkly mail svc 1/23/23-2/3/23	1740020423			$573.44	
			60603641 - 531100 WW-Admin Plant - Postage	Wkly mail svc 1/23/23-2/3/23	1740020423			$3.55	
			60603643 - 520011 WW-Cust Accounts - Office Suppl-Stationery/Print	Utility billing	310153053	23000070		$48.39	
			60603643 - 520011 WW-Cust Accounts - Office Suppl-Stationery/Print	Utility billing	310153071	23000070		$59.49	
			60603643 - 531100 WW-Cust Accounts - Postage	Utility billing	310153053	23000070		$854.89	
			60603643 - 531100 WW-Cust Accounts - Postage	Utility billing	310153071	23000070		$1,050.99	
			60603643 - 536001 WW-Cust Accounts - Mail Prep Services	Utility billing	310153053	23000070		$364.61	

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			60603643 - 536001 WW-Cust Accounts - Mail Prep Services	Utility billing	310153071	23000070		$446.74	
105980	**164**	**Menards**					**112804**	**$65.33**	
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Brasso metal polish	47239			$15.70	
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Epoxy tape for leaking water pipe	47169-2023			$12.98	
			20100000 - 521610 Motor Vehicle Highway Fund - Other Operating Supplies & Mat	Mailbox post- 116 Rockland	46990			$36.65	
106140	**5289**	**Midwest**					**112805**	**$695.65**	
			20100000 - 536300 Motor Vehicle Highway Fund - Contract Services	Annual Tank Inspection	NW-0870			$350.00	
			20100000 - 536300 Motor Vehicle Highway Fund - Contract Services	Fuel Tank Testing	NW-0869			$345.65	
106003	**22**	**Milestone**					**112806**	**$240,756.89**	
			20150000 - 542150 MVH-Restricted - Sidewalk & Curb Construct	2021 Amberleigh Village CDBG - Retainage	222023-RET	22000230		$12,285.11	
			20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Cold Mix Asphalt	153450			$789.18	
			27302020 - 542100 Community Crossings-2020 - Road Construction	Yeager Rd Reconstruction - CN	212019-08	21000221		$164,331.41	
			27302020 - 542100 Community Crossings-2020 - Road Construction	Yeager Rd Reconstruction - CN	212019-09	21000221		$63,351.19	
106116	**576**	**Move Over Outfitters**					**112807**	**$308.00**	
			17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	2- Maglite charger base, cord & installation	11371			$308.00	

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106104	**216**	**Mr & Mrs Tire**					**112808**	**$50.90**	
			17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	25: Oil-filter-lube, tire mount, WW, tire inflate	IN00257240			$50.90	
106282	**63**	**Mulhaupt's**					**112809**	**$2,118.50**	
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Maintenance, repair 3 bay doors-Sta 3	764297	23000147		$336.00	
			18000000 - 535100 GF-Fire - Rep/Main Svs-Buildings/Bdg Sys	Maintenance, repair 3 bay doors-Sta 3	764297	23000147		$1,782.50	
106281	**3847**	**Municipal Emergency**					**112810**	**$704.56**	
			18000000 - 519500 GF-Fire - New Uniforms & Safety Clothing	200 uniform shirt patches	IN1829360	23000118		$384.00	
			18000000 - 521330 GF-Fire - Rep/Maint Small Tool/Minor Eqp	3 high-rise hose straps	IN1824243	22000830		$279.00	
			18000000 - 531111 GF-Fire - Freight	3 high-rise hose straps	IN1824243	22000830		$41.56	
105959	**2277**	**NAPA Auto Parts**					**112811**	**$220.04**	
			18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	Battery, core deposit-John Deere mower-Sta 3	836705			$83.92	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Headlight harness for #46	836570			$10.16	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Belts for Sanitation Trucks	834100			$125.96	
106186	**4908**	**Nelson**					**112812**	**$1,867.70**	
			17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Outfit Officer Balog	SI-134110	23000091		$1,867.70	
105994	**2701**	**Norlab Inc.**					**112813**	**$264.78**	
			60603612 - 521420 WW-Collection Maintenance - Sewer Materials	Liquid powder tracing dye	87029			$264.78	

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106165	**5645**	**Norse**					**112814**	**$990.00**	
			17000000 - 531200 GF-Police - Travel	Knolhoff: SWAT Level I Training & Lodging	SWT1_010923-2			$375.00	
			17000000 - 536500 GF-Police - Training & Conference Registra	Knolhoff: SWAT Level I Training & Lodging	SWT1_010923-2			$615.00	
106200	**789**	**Office Depot**					**112815**	**$191.47**	
			10900000 - 520011 GF-City Clerk - Office Suppl-Stationery/Print	Post-It notes	289393803001			$11.92	
			10900000 - 536220 GF-City Clerk - Public Relations	Airwick Scented oil	286660200001			$21.98	
			11000000 - 520010 GF-Mayor - Office Supplies-General	Copy Paper Post It Notes & Pens City Hall	290465995			$92.83	
			11700000 - 520010 GF-Finance - Office Supplies-General	Label	290244876001			$10.27	
			20100000 - 520010 Motor Vehicle Highway Fund - Office Supplies-General	Pens, Canned Air	290319256001			$7.26	
			60603641 - 520010 WW-Admin Plant - Office Supplies-General	Binders, file organizer, sheet protectors, eraser	288798518001			$40.51	
			60603641 - 520010 WW-Admin Plant - Office Supplies-General	Page flags	288798521001			$2.29	
			60603650 - 520010 WW-Sanitation Oper - Office Supplies-General	Pens	290319254001			$4.41	
106220	**3509**	**Osburn Associates**					**112817**	**$1,286.00**	
			20150000 - 521340 MVH-Restricted - Signals & Signs Supplies	Sign Supplies	299103	23000043		$297.00	
			20150000 - 521340 MVH-Restricted - Signals & Signs Supplies	Sign Supplies	299104	23000043		$346.00	

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			20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Sign Supplies	299103	23000043		$297.00	
			20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Sign Supplies	299104	23000043		$346.00	
106265	**3608**	**Red Wing Shoes**					**112818**	**$150.00**	
			60603612 - 519500 WW-Collection Maintenance - New Uniforms & Safety Clothing	Safety Toe Boots- T. Walters	20230209018070			$150.00	
105967	**99**	**Reference Services**					**112819**	**$629.10**	
			11400000 - 536300 GF-Human Resources - Contract Services	Reference Services-14 Backgrounds	229245			$629.10	
106255	**461**	**Reliable Exterminato**					**112820**	**$50.00**	
			60603632 - 536300 Treatment & Disposal Maint - Contract Services	Pest control-Feb. 2023 WWTU	271832			$50.00	
106085	**6044**	**Repro Graphix**					**112821**	**$45.00**	
			13000000 - 530017 GF-Engineering - Other Professional Services	Administered Lindberg Road CN Bidding	23P-100579			$45.00	
106249	**3851**	**Riggs Mowers**					**112822**	**$117.67**	
			63100000 - 521321 Stormwater Revenue Operating - Rep/Maint Parts-Vehicle	Bearing for #38	INV18115	23000033		$117.67	
106026	**52**	**Rowe**					**112823**	**$764.93**	
			20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	GLAND NUT ASSEMBLY	s9217			$50.92	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Fuel sending unit, connectors for #14	S9280			$149.78	

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			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Module for #16	S9211			$221.11	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Ram Assy for #46	S9382	23000022		$284.57	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Refund for plow battery cable	S9190			($95.81)	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	RETURNED BRAKES FOR #45	S9151			($210.96)	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Returned Tie Rod End	S9162			($59.98)	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Antifreeze for #22	S9936	23000022		$425.30	
106000	**1376**	**Schneider Corp.**					**112824**	**$848.00**	
			63100000 - 530011 Stormwater Revenue Operating - Engineering Services	Hartwood Village Swale Supp Agree #1	189292	21000512		$324.00	
			63100000 - 530011 Stormwater Revenue Operating - Engineering Services	Hartwood Village Swale Supp Agree #1	189551	21000512		$524.00	
106053	**1414**	**Security Systems**					**112825**	**$75.00**	
			18000000 - 535100 GF-Fire - Rep/Main Svs-Buildings/Bdg Sys	2/1/23-March Burg/Fire Sys Monitoring-Fire#3	0134936-IN	23000009		$75.00	
106091	**4332**	**St. Vincent**					**112826**	**$1,566.67**	
			17500000 - 530020 GF-Police Merit - Physical & Medical Exams	Tyler Cox: Pre-employment evaluation	20-40177	23000145		$1,566.67	
106094	**144**	**Staples Advantage**					**112827**	**$251.09**	

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			17000000 - 520010 GF-Police - Office Supplies-General	2 boxes report covers	3525271449			$41.98	
			17000000 - 520010 GF-Police - Office Supplies-General	6x9 envelopes, 9x12 envelopes, memo books, pencils	352582736			$51.36	
			17000000 - 521210 GF-Police - Institutional Supply-Household	1 case bath tissue & 3 cases hand towels	3529106827			$157.75	
106271	**5**	**Steel**					**112828**	**$400.00**	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Metal for screens on #50	1976-IN			$200.00	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Metal to redo screens on #50	L5678			$200.00	
106117	**5928**	**Suncrest**					**112829**	**$750.00**	
			11400000 - 519400 GF-Human Resources - Wellness Incentives	EAP Services	125			$750.00	
106101	**5206**	**Taft**					**112830**	**$481.50**	
			60603641 - 530010 WW-Admin Plant - Legal Services	Legal svc.-WES38/GN0020 MHE	4116496			$301.50	
			60603641 - 530010 WW-Admin Plant - Legal Services	Legal svc.-WES38/GN003 MHE	4116497			$180.00	
106056	**4434**	**Tec Professionals**					**112831**	**$641.80**	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Custom Hose for #13	62949			$284.68	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Custom Hose for #13	62955			$357.12	
106475	**2990**	**The Bank of New York**					**112832**	**$750.00**	

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			60603600 - 551400 WW-Wastewater Operating - Trustee & Paying Agent Fee	Agent Fee/WESTLAFSEW16	252-2528211			$750.00	
106039	**1512**	**Tipmont REMC**					**112833**	**$603.01**	
			60603621 - 534001 WW-Pumping Operating - Electricity	Electric-316 E Pine Ave. 1/29/23	7393000	23000072		$603.01	
106268	**3695**	**Tippecanoe Cty Tran**					**112834**	**$18,376.65**	
			60603650 - 536010 WW-Sanitation Oper - Waste Disposal	Waste Disposal 2022	1000072055	22000073		$5,958.98	
			60603650 - 536010 WW-Sanitation Oper - Waste Disposal	Waste Disposal 2022	1000072055	22000073		$12,417.67	
105956	**595**	**Tippecanoe Cty Treas**					**112845**	**$38,255.00**	
			20150000 - 542100 MVH-Restricted - Road Construction	2023 Lindberg Road Project (County) - Des #1173627	1173627-2	23000122		$38,255.00	
106033	**6043**	**Titan**					**112835**	**$599.97**	
			60603650 - 521610 WW-Sanitation Oper - Other Operating Supplies & Mat	Spill Kits	8132091			$599.97	
106006	**312**	**United Way**					**112836**	**$5,100.00**	
			11000000 - 536220 GF-Mayor - Public Relations	2022-2023 Corporate Support	012023			$5,100.00	
106162	**3118**	**Utility Associates**					**112837**	**$49,904.00**	
			24900070 - 530017 Public Safety LIT-Police - Other Professional Services	Rockets & In Car Table Bundle (PO# 22000591)	41883			$3,500.00	
			24900070 - 545800 Public Safety LIT-Police - Other Equipment	Rockets & In Car Table Bundle (PO# 22000591)	41883			$46,404.00	
105970	**2728**	**Verizon Wireless**					**112838**	**$110.73**	
			13000000 - 531300 GF-Engineering - Telephone	Cell Svc-Eng 2/15/23	9926073397			$110.73	

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106001	**1709**	**VS Engineering**					**112846**	**$57,072.91**	
			20150000 - 530011 MVH-Restricted - Engineering Services	Soldiers Home Rd, Ph 1 - Design	484315	21000409		$57,072.91	
106017	**4140**	**Wabash**					**112839**	**$3,000.00**	
			11000000 - 536220 GF-Mayor - Public Relations	2023 Riverfest Support	RF1859			$3,000.00	
105984	**2717**	**Walnut Creek Landfil**					**112840**	**$1,140.93**	
			60603631 - 536010 Treatment & Disposal Operation - Waste Disposal	Waste disposal-grit/street sweepings	3144-000002484	23000073		$635.99	
			63100000 - 536010 Stormwater Revenue Operating - Waste Disposal	Waste disposal-grit/street sweepings	3144-000002484	23000073		$504.94	
106301	**3246**	**Westport**					**112841**	**$97.86**	
			20900034 - 534001 EDIT Facillities - Electricity	2023 Monthly Street Light Reimbursement	282	23000015		$97.86	
105963	**68**	**Willowstone**					**112842**	**$245.00**	
			11400000 - 519400 GF-Human Resources - Wellness Incentives	EAP-2 Counseling sessions	Dec2022			$245.00	
106009	**4033**	**Withered Burns**					**112843**	**$7,741.97**	
			11100000 - 530010 GF-Legal - Legal Services	Code Enforcement 12-27 to 1-16-23	50973			$2,077.50	
			11100000 - 530010 GF-Legal - Legal Services	General Legal 12-16 to 1-16-23	50975			$5,664.47	
							Grand Total:	**$685,525.74**	

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

Claim Run
BW022123

2/16/2023 11:49 AM

Check Date 2/21/2023

Fund	Amount
General Fund	$53,589.99
Public Safety LIT	$52,780.79
Motor Vehicle Highway	$7,919.07
MVH-Restricted	$108,256.02
Local Road & Street	$1,529.86
Parks and Recreation	$87.73
Parks Wellness Center	$352.50
Economic Develop Income Tax	$10,903.30
Rental Housing Inspection	$107.45
Community Crossings	$227,682.60
Community Dev Block Grant	$24,235.06
Cumulative Capital Development	$4,380.60
Wastewater Utility Operating	$136,228.46
Wastewater Utility Improvement	$22,110.50
Stormwater Revenue	$6,699.67
Fuel Purchasing IS	$28,658.64
Sales Tax Fund	$3.50
GRAND TOTAL	$685,525.74

City of West Lafayette
Accounts Payable Voucher Register
Park Board

Claim Run
PB022123

2/16/2023 11:54 AM

Check Date 2/21/2023

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 $30,760.33 . 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
Park Board

Claim Run
PB022123

Check Date 2/21/2023

2/16/2023 11:54 AM

Voucher	Vendor # - Vendor Name		Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
106158	**497**	**Ace Fire Protection**					**112847**	**$93.00**	
			20500000 - 530017 Parks WC Admin/Facility - Other Professional Services	Fire extinguisher inspection-annual	119279			$93.00	
106150	**491**	**Amazon**					**112848**	**$1,106.69**	
			20500000 - 521213 Parks WC Admin/Facility - Institutional Supply-General	Headsets,rug, cot,dodgeball set	1M47-FVGG-4JYW			$731.65	
			20505000 - 521213 Parks WC-Camps & Childcare - Institutional Supply-General	Headsets,rug, cot,dodgeball set	1M47-FVGG-4JYW			$313.07	
			40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Headsets,rug, cot,dodgeball set	1M47-FVGG-4JYW			$61.97	
106136	**4308**	**American**					**112849**	**$276.44**	
			20400000 - 521110 Parks & Recreation Fund - Fuel-Bottled Gas	Acetylene, oxygen	09090639			$122.45	
			20502000 - 521212 Parks WC-Aquatics - Institutional Supply-Chemicals	CO2-WC pool	09090586			$153.99	
106133	**213**	**Amerigas Propane LP**					**112850**	**$1,049.47**	
			20400000 - 534015 Parks & Recreation Fund - Propane-Heating	Propane-HH restrooms	3146129602			$1,049.47	
106144	**5204**	**ASHI**					**112851**	**$297.46**	
			20502000 - 536500 Parks WC-Aquatics - Training & Conference Registra	Lifeguard course	1714304			$60.96	
			20502000 - 536500 Parks WC-Aquatics - Training & Conference Registra	Lifeguard training	1714293			$201.50	

City of West Lafayette
Accounts Payable Voucher Register
Park Board

Claim Run
PB022123

Check Date 2/21/2023

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Voucher	Vendor #	Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			20502000 - 536500 Parks WC-Aquatics - Training & Conference Registra	Lifeguard update	1714184			$35.00	
106463	**2584**	**Center**					**112852**	**$6,147.96**	
			20500000 - 534010 Parks WC Admin/Facility - Natural Gas	Nat.gas-1101 Kalberer	02-600164461-5853505			$6,147.96	
106263	**6046**	**Chapter Sisterhood**					**112853**	**$50.00**	
			20400000 - 536050 Parks & Recreation Fund - Refunds/Reimb Paid To Others	Refund LNC rental	Refund LNC rental			$50.00	
106182	**2061**	**Cintas**					**112854**	**$688.32**	
			20400000 - 536300 Parks & Recreation Fund - Contract Services	Soap, paper towel, air freshner-HH Park	4146012840	23000079		$492.87	
			20400000 - 536300 Parks & Recreation Fund - Contract Services	Towel svc.-Rink	4146250326			$6.12	
			20500000 - 530017 Parks WC Admin/Facility - Other Professional Services	Mats, mops, cleaners, towels-WC	4145762777	23000078		$189.33	
106145	**2484**	**Duke Energy**					**112855**	**$13,421.61**	
			20500000 - 534001 Parks WC Admin/Facility - Electricity	Electricity-1101 Kalberer	9101 2172 9508			$13,421.61	
106138	**4747**	**Environmental Labs**					**112856**	**$70.00**	
			20502000 - 530014 Parks WC-Aquatics - Testing Services	Water samp. 1/30	20370997			$35.00	
			20502000 - 530014 Parks WC-Aquatics - Testing Services	Water samp.2/6	20371294			$35.00	
106262	**1336**	**Evers, William**					**112857**	**$19.00**	
			28202000 - 530017 NRG Community Trees - Other Professional Services	Reimburse Wordpress subscription-Tree Friends	Reimburse subscript.			$19.00	
106147	**507030**	**Fuel Purchasing IS**					**112750**	**$3,306.65**	

City of West Lafayette
Accounts Payable Voucher Register
Park Board

Claim Run
PB022123

Check Date 2/21/2023

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Voucher	Vendor #	Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			20400000 - 521112 Parks & Recreation Fund - Fuel-Gasoline & Diesel	Diesel fuel-off road tank	Fuel 1/12/23			$1,672.17	
			20400000 - 521112 Parks & Recreation Fund - Fuel-Gasoline & Diesel	Fuel Jan.'23-Parks	Fuel 1/'23-Parks			$1,634.48	
106169	**3549**	**Gass, Shari**					**112858**	**$92.40**	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	All levels yoga-zoom	2362011			$8.40	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Vinyasa flow S2	2362001			$67.20	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Vinyasa Flow yoga-zoom	2362005			$16.80	
106175	**5832**	**Gery, Douglas**					**112859**	**$441.00**	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Music lessons H.Taylor	2364006			$63.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Music lessons-A.Eddy	2364007			$63.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Music lessons-I.Tushar	2364003			$63.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Music lessons-J.Richards	2364005			$63.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Music lessons-L.Hallberg	2364001			$63.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Music lessons-L.Zaroura	2364002			$63.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Music lessons-M.Balian-Mann	2364004			$63.00	
106141	**949**	**Grainger**					**112860**	**$719.83**	

City of West Lafayette
Accounts Payable Voucher Register
Park Board

Claim Run
PB022123

Check Date 2/21/2023

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Voucher	Vendor # - Vendor Name		Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			20500000 - 521213 Parks WC Admin/Facility - Institutional Supply-General	Buff/cleaning pads	9589919100			$61.82	
			20500000 - 521213 Parks WC Admin/Facility - Institutional Supply-General	Hand soap, paper towel, shampoo	9595722654			$658.01	
106139	**4743**	**Greater**					**112861**	**$472.50**	
			28100000 - 521610 Celery Bog Park - Other Operating Supplies & Mat	Posters for nature display-LNC	788			$472.50	
106278	**623**	**IN Parks And Rec**					**112862**	**$675.00**	
			20500000 - 536500 Parks WC Admin/Facility - Training & Conference Registra	CPSI course-H.Williams	35655			$675.00	
106266	**63**	**Mulhaupt's**					**112863**	**$52.00**	
			20500000 - 536300 Parks WC Admin/Facility - Contract Services	Commercial fire system monitoring	0134905-IN			$52.00	
106260	**3608**	**Red Wing Shoes**					**112864**	**$150.00**	
			20400000 - 519500 Parks & Recreation Fund - New Uniforms & Safety Clothing	Work boots-K.Puczkowski	715-1-129560			$150.00	
106172	**1689**	**Rehmel, Jeannette**					**112865**	**$1,631.00**	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Adv. Paint/Draw(Mon)	2360000			$938.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Draw/Paint w/Vision	2360006			$693.00	
						Grand Total:		**$30,760.33**	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Park Board

Claim Run
PB022123

2/16/2023 11:51 AM

Check Date 2/21/2023

Fund	Amount
Parks and Recreation	$5,177.56
Parks Wellness Center	$22,864.90
Parks Nonreverting Operating	$2,164.40
Celery Bog Park	$472.50
Parks Nonreverting Gift	$19.00
Cumulative Capital Development	$61.97
GRAND TOTAL	$30,760.33

City of West Lafayette
Accounts Payable PCard Transaction Register
Board of Public Works and Safety
JPMorgan Chase Bank - Statement Date 2/14/2023

Claim Run
PC021423

Check Date
2/14/2023

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
106370	**3754**	**Ace**							**$193.56**
			18000000 - 521119 GF-Fire - Other Garage Supplies	Paint for 1502 shelf	103219	152	13510		$8.59
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Paint thinner, pvc elbows couplers	103264	182	13555		$98.11
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	PVC cap	103248	182	13539		$1.79
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Return pvc elbow	103265	182	13556		($7.98)
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Screws	103210	188	13501		$16.83
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Spring snap, screws	103244	182	13535		$22.24
			40200050 - 521330 CCD Parks - Rep/Maint Small Tool/Minor Eqp	Pick up tools	103253	182	13544		$53.98
106430	**111**	**AIM**							**$50.00**
			20900040 - 536500 EDIT Econ Develop Income Tax - Training & Conference Registra	AIM Webinar	103279	162	13570		$50.00
106378	**491**	**Amazon**							**$1,361.07**
			10900000 - 520010 GF-City Clerk - Office Supplies-General	2 Desk File organizer	103227	65	13518		$75.90
			10900000 - 520010 GF-City Clerk - Office Supplies-General	Thumb drive, mouse pad, and white out, trash bags	103230	65	13521		$45.30
			10900000 - 521210 GF-City Clerk - Institutional Supply-Household	Thumb drive, mouse pad, and white out, trash bags	103230	65	13521		$13.99
			10900000 - 536220 GF-City Clerk - Public Relations	Office Snacks	103229	65	13520		$41.59

City of West Lafayette
Accounts Payable PCard Transaction Register
Board of Public Works and Safety
JPMorgan Chase Bank - Statement Date 2/14/2023

Claim Run
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Voucher	Trans Vendor # - Name		Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			17000000 - 520010 GF-Police - Office Supplies-General	1 pack Magnetic Hooks, Dry Erase Markers & Whitebo	103284	176	13575		$49.69
			17000000 - 520010 GF-Police - Office Supplies-General	3-Wall Clocks	103285	176	13576		$51.27
			17000000 - 521610 GF-Police - Other Operating Supplies & Mat	Pack of 20 HD sand bags & 3-(4) pack canopy sand b	103282	176	13573		$56.74
			17000000 - 536220 GF-Police - Public Relations	(4) 3x5 Flag Display Cases	103288	176	13579		$199.80
			17000000 - 536220 GF-Police - Public Relations	(4) 4x6 Flag Display Cases	103287	176	13578		$559.95
			18000000 - 521119 GF-Fire - Other Garage Supplies	8 magnets to hold equipment on trucks	103223	152	13514		$19.99
			18000000 - 521211 GF-Fire - Institutional Supply-Medical	100 security seals for medical bags	103220	152	13511		$11.88
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Stainless steel door pull-Sta 3	103222	152	13513		$84.75
			18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	Energizer AA batteries - 32 count	103215	152	13506		$22.80
			40200120 - 545600 CCD Information Technology - IT Hardware Acquisition	Planner and 5 Ethernets	103310	183	13601		$127.42
106458	**6041**	**AMAZON WEB SERVICES**							**$149.93**
			40200120 - 545650 CCD Information Technology - IT Software Acquisition	AWS Services Charges - Simple Storage Services	103307	183	13598		$149.93
106340	**694**	**American Assoc Polic**							**$320.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Training: Eager-Morgan-Phelps I.D.E.A. Training C	103189	148	13480		$320.00

City of West Lafayette
Accounts Payable PCard Transaction Register
Board of Public Works and Safety
JPMorgan Chase Bank - Statement Date 2/14/2023

Claim Run
PC021423

Check Date
2/14/2023

Voucher	Trans Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
106339	**1695 Apple Online Store**							**$0.99**
		60603612 - 531300 WW-Collection Maintenance - Telephone	Additional I-cloud storage for John Hart	103188	147	13479		$0.99
106459	**3687 Auto**							**$70.60**
		40200120 - 521321 CCD Information Technology - Rep/Maint Parts-Vehicle	AUTOZONE # 3571	103308	183	13599		$35.30
		40200120 - 521321 CCD Information Technology - Rep/Maint Parts-Vehicle	AUTOZONE #2586	103309	183	13600		$35.30
106351	**6040 Boomtown Kitchen**							**$20.30**
		17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-Day Level 1 SWAT course 1/9-1/13	103200	175	13491		$20.30
106368	**4850 Campus Fire Safety**							**($149.00)**
		18000000 - 536500 GF-Fire - Training & Conference Registra	Refund: Schutter registration Fire Code Acad Feb 2	103217	152	13508		($149.00)
106318	**653 Chase**							**$20.81**
		11700000 - 536650 GF-Finance - Bank Fees-Credit Card Trans Fe	Finance Charges	103167	191	13458		$20.81
106320	**3701 CHEWY.COM**							**$121.99**
		17000000 - 521627 GF-Police - K9 Supplies	K9 BAK: 25 lb bag Hydrolyzed Protein HP Dry Dog F	103169	126	13460		$121.99
106345	**2735 Chick-Fil-A #01438**							**$23.17**
		17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-Day Level 1 SWAT course 1/9-1/13	103194	175	13485		$6.83
		17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-Day Level 1 SWAT course 1/9-1/13	103196	175	13487		$6.83
		17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-Day Level 1 SWAT course 1/9-1/13	103202	175	13493		$9.51
106325	**3648 COMCAST**							**$96.36**

City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
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Board of Public Works and Safety

Check Date
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JPMorgan Chase Bank - Statement Date 2/14/2023

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			17000000 - 531300 GF-Police - Telephone	Remote Call Forwarding - Police 12/20/22	103174	145	13465		$96.36
106434	**5998**	**Crye**							**$462.63**
			17000000 - 531200 GF-Police - Travel	Knolhoff: SRT Armor carrier & attachments	103283	176	13574		$462.63
106408	**2886**	**Dependable Rubber**							**$153.94**
			40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Hydraulic hose for skid steer attachment	103257	182	13548		$153.94
106424	**3760**	**DIY CLEANING**							**$224.80**
			18000000 - 521119 GF-Fire - Other Garage Supplies	10 shammies to wash trucks	103273	153	13564		$224.80
106385	**1042**	**FDIC**							**$1,021.00**
			18000000 - 536500 GF-Fire - Training & Conference Registra	Turner registration: FDIC Apr 27-29 2023	103234	151	13525	23000077	$1,021.00
106418	**2346**	**Ferguson Enterprises**							**$187.40**
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Couplers, stay safe bridgit	103267	182	13558		$74.43
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Couplings, tinning flux,tee, barb adapter-Cmbrlnd	103263	182	13554		$112.97
106444	**6038**	**Fiesta**							**$79.16**
			11700000 - 531200 GF-Finance - Travel	MC FIESTA MEXICAN GRIL	103293	187	13584		$79.16
106372	**6039**	**First Out Rescue Equ**							**$586.49**
			18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	2 chainsaw chains for 1503 vent saw	103221	152	13512		$570.00
			18000000 - 531111 GF-Fire - Freight	2 chainsaw chains for 1503 vent saw	103221	152	13512		$16.49
106331	**5308**	**Frontier Comm Corp I**							**$145.73**
			17000000 - 534050 GF-Police - Cable	Cable Service 12/29/2022 to 12/26/2023	103180	145	13471		$145.73
106332	**4158**	**Full Source**							**$294.41**

City of West Lafayette
Accounts Payable PCard Transaction Register
Board of Public Works and Safety
JPMorgan Chase Bank - Statement Date 2/14/2023

Claim Run
PC021423

Check Date
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Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			20100000 - 519500 Motor Vehicle Highway Fund - New Uniforms & Safety Clothing	Gloves	103181	147	13472		$46.59
			20100000 - 519500 Motor Vehicle Highway Fund - New Uniforms & Safety Clothing	Gloves	103182	147	13473		$32.90
			60603612 - 519500 WW-Collection Maintenance - New Uniforms & Safety Clothing	Gloves	103181	147	13472		$39.69
			60603612 - 519500 WW-Collection Maintenance - New Uniforms & Safety Clothing	Gloves	103182	147	13473		$28.02
			60603650 - 519500 WW-Sanitation Oper - New Uniforms & Safety Clothing	Gloves	103181	147	13472		$69.02
			60603650 - 519500 WW-Sanitation Oper - New Uniforms & Safety Clothing	Gloves	103182	147	13473		$48.74
			63100000 - 519500 Stormwater Revenue Operating - New Uniforms & Safety Clothing	Gloves	103181	147	13472		$17.26
			63100000 - 519500 Stormwater Revenue Operating - New Uniforms & Safety Clothing	Gloves	103182	147	13473		$12.19
106427	**2457**	**godaddy.com**							**$11.99**
			20900040 - 536600 EDIT Econ Develop Income Tax - Licenses-Permits & Fees	WL Moves domain	103276	162	13567		$11.99

City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC021423

Board of Public Works and Safety

Check Date
2/14/2023

JPMorgan Chase Bank - Statement Date 2/14/2023

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
106448	**2829**	**Greater**							**$200.00**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	GREATER LAFAYETTE COMM	103297	168	13588		$200.00
106379	**3514**	**Hanna**							**$1,200.00**
			10900000 - 536220 GF-City Clerk - Public Relations	2 tables for Ebony and Ivory Ball Hanna Center	103228	65	13519		$1,200.00
106336	**908**	**Harbor Freight Tools**							**$28.47**
			20100000 - 521610 Motor Vehicle Highway Fund - Other Operating Supplies & Mat	Hook & Loop Cable Strap	103185	147	13476		$6.99
			60603632 - 521119 Treatment & Disposal Maint - Other Garage Supplies	Crow foot wrenches, tie wire for shop supplies	103295	185	13586		$21.48
106445	**3743**	**Home Depot Credit**							**$6.85**
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Silicone, stainless nuts for microturbine	103294	185	13585		$6.85
106447	**5966**	**IABPFF**							**$50.00**
			60603641 - 536500 WW-Admin Plant - Training & Conference Registra	IN Sustainability & Resilience Conference-Halee Gr	103296	185	13587		$50.00
106369	**4160**	**IN BMV**							**$15.00**
			18000000 - 536600 GF-Fire - Licenses-Permits & Fees	Title and plate for new 1502	103218	152	13509		$15.00
106449	**4717**	**IN Economic Dev Asso**							**$295.00**
			20900040 - 536210 EDIT Econ Develop Income Tax - Memberships & Dues	IDEA Membership Renewal	103298	168	13589		$295.00
106326	**4243**	**IN State University**							**$1,314.00**

City of West Lafayette
Accounts Payable PCard Transaction Register
Board of Public Works and Safety
JPMorgan Chase Bank - Statement Date 2/14/2023

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Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	Spring Tuition: Ferguson-Budgeting in Government	103175	145	13466		$1,314.00
106346	**1089**	**Jimmy John's**							**$55.57**
			17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-Day Level 1 SWAT course 1/9-1/13	103195	175	13486		$14.96
			17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-Day Level 1 SWAT course 1/9-1/13	103197	175	13488		$14.74
			17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-Day Level 1 SWAT course 1/9-1/13	103198	175	13489		$13.04
			17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-Day Level 1 SWAT course 1/9-1/13	103201	175	13492		$12.83
106426	**3593**	**Journal**							**$9.99**
			20900040 - 536205 EDIT Econ Develop Income Tax - Subscriptions	Online Subscription	103275	162	13566		$9.99
106387	**733**	**Lafayette Masonry**							**$93.00**
			40200050 - 521550 CCD Parks - Rep/Maint Grounds Materials	Landscape spikes	103236	182	13527		$93.00
106319	**5341**	**Legal**							**$525.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Training: D. Moore-Hands-On Hostage Negotiator Cer	103168	125	13459		$525.00
106365	**1280**	**Lowe's**							**$68.44**
			13000000 - 521610 GF-Engineering - Other Operating Supplies & Mat	LOWES #00012*	103214	70	13505		$68.44
106344	**958**	**Marathon Oil**							**$56.16**
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Fuel: Knolhoff-Swat Course 1/9-1/13, 2023	103193	175	13484		$56.16
106350	**5623**	**McDonald's F26511**							**$8.73**
			17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-Day Level 1 SWAT course 1/9-1/13	103199	175	13490		$4.90

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			17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-Day Level 1 SWAT course 1/9-1/13	103203	175	13494		$3.83
106377	**1814**	**McKinney's Flowers**							**$75.00**
			10900000 - 536220 GF-City Clerk - Public Relations	Flowers co-worker death in family	103226	171	13517		$80.25
			10900000 - 536220 GF-City Clerk - Public Relations	Flowers for co-worker death in family	103225	171	13516		($5.25)
106396	**164**	**Menards**							**$791.50**
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Ball valve, o-rings	103245	182	13536		$44.96
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Copper reducer tee, fluorescent light bulbs	103235	182	13526		$47.28
			40200050 - 521330 CCD Parks - Rep/Maint Small Tool/Minor Eqp	Anchor kits, diamond blade	103252	182	13543		$26.99
			40200050 - 521550 CCD Parks - Rep/Maint Grounds Materials	Concrete mix, pail, steel wheel	103246	182	13537		$68.67
			40200050 - 521550 CCD Parks - Rep/Maint Grounds Materials	Treated lumber, rebar stakes	103242	182	13533		$603.60
106342	**1086**	**National Assoc Schoo**							**$550.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Training: Slifer-NASRO School Safety Conf 6/28-7	103191	175	13482		$550.00
106431	**4811**	**National Trust for H**							**$50.00**
			20900040 - 536205 EDIT Econ Develop Income Tax - Subscriptions	Membership Renewal	103280	162	13571		$50.00
106443	**3936**	**PAYGOV**							**$3.12**
			11700000 - 536650 GF-Finance - Bank Fees-Credit Card Trans Fe	Credit Card Transaction Fee	103292	187	13583		$3.12
106321	**832**	**Paypal**							**$769.00**

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Voucher	Trans Vendor #	Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			17000000 - 536500 GF-Police - Training & Conference Registra	Training: Phelps-2023 Street Cop Training Confere	103170	126	13461		$599.00
			25400000 - 531200 Rental Housing Inspection - Travel	IAEI Conf. registration - J. Everette, 2/16/23	103299	174	13590		$97.00
			25400000 - 536500 Rental Housing Inspection - Training & Conference Registra	IAEI Conf. registration - V. Watkins, 2/15-17/2023	103300	174	13591		$73.00
106343	**5780**	**Police**							**$259.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Training: Yates-Managing Police Records	103192	175	13483		$259.00
106356	**1383**	**Rally's #1181**							**$15.27**
			17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-Day Level 1 SWAT course 1/9-1/13	103205	175	13496		$15.27
106441	**3276**	**rayallen.com jjdog.**							**$283.49**
			17000000 - 521627 GF-Police - K9 Supplies	Harness Frame for Vito	103290	180	13581		$283.49
106355	**6042**	**Recbar**							**$18.52**
			17000000 - 531200 GF-Police - Travel	Meal: Knolhoff-5-day Level 1 SWAT course 1/9-1/13	103204	175	13495		$18.52
106411	**3851**	**Riggs Mowers**							**$444.22**
			40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Clutch shoe, tension spring, carburetor	103260	182	13551		$330.80
			40200050 - 521330 CCD Parks - Rep/Maint Small Tool/Minor Eqp	Bar and chain for chainsaw	103249	182	13540		$69.14
			40200050 - 521330 CCD Parks - Rep/Maint Small Tool/Minor Eqp	Guide bar for chainsaw	103250	182	13541		$44.28
106454	**3742**	**Sam's Club**							**$1,157.97**
			13400000 - 521210 GF-Facilities - Institutional Supply-Household	Trash bags	103303	172	13594		$57.36

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			18000000 - 521115 GF-Fire - Motor Oil	Oil for Inspector Molter's truck	103233	151	13524		$31.98
			18000000 - 521119 GF-Fire - Other Garage Supplies	Exhaust cleaner, cough drops, cleaning supplies	103232	151	13523		$95.88
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Coffee filters-Sta 1 admin	103231	151	13522		$9.98
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Exhaust cleaner, cough drops, cleaning supplies	103232	151	13523		$268.42
			18000000 - 521211 GF-Fire - Institutional Supply-Medical	Exhaust cleaner, cough drops, cleaning supplies	103232	151	13523		$14.98
			18000000 - 521330 GF-Fire - Rep/Maint Small Tool/Minor Eqp	55" TV for Sta 3 training	103271	177	13562		$449.00
			20100000 - 521210 Motor Vehicle Highway Fund - Institutional Supply-Household	Coffee, Trash Bags	103183	147	13474		$42.75
			20100000 - 521210 Motor Vehicle Highway Fund - Institutional Supply-Household	Toilet Paper, Glass Cleaner, Paper Towel	103186	147	13477		$47.75
			20100000 - 521210 Motor Vehicle Highway Fund - Institutional Supply-Household	Trash Bags, Paper Towel, Spoons, Pine-Sol	103187	147	13478		$46.06
			60603650 - 521210 WW-Sanitation Oper - Institutional Supply-Household	Toilet Paper, Glass Cleaner, Paper Towel	103186	147	13477		$47.75
			60603650 - 521210 WW-Sanitation Oper - Institutional Supply-Household	Trash Bags, Paper Towel, Spoons, Pine-Sol	103187	147	13478		$46.06
106440	**5160**	**Sheepdog Guardian Co**							**$25.00**

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			17000000 - 536210 GF-Police - Memberships & Dues	Membership-Canine Legal Website	103289	180	13580		$25.00
106330	**5266**	**Simply**							**$557.00**
			17000000 - 530017 GF-Police - Other Professional Services	Storage units-seized evidence D408	103179	145	13470		$258.00
			17000000 - 530017 GF-Police - Other Professional Services	Storage Units: seized evidence #P908	103178	145	13469		$299.00
106432	**2499**	**Society for Human Re**							**$229.00**
			11400000 - 536210 GF-Human Resources - Memberships & Dues	SHRM Professional Membership-Diane Foster	103281	170	13572		$229.00
106341	**4821**	**Square**							**$1,055.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Conference Admission: Eager 5/22-5/26, 2023	103190	148	13481		$1,055.00
106428	**3683**	**State**							**$575.86**
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Elevator Permit	103277	162	13568		$262.24
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Elevator Permit	103278	162	13569		$262.24
			17000000 - 536500 GF-Police - Training & Conference Registra	Training: Balog-Pre-Basic Course	103171	126	13462		$51.38
106442	**5658**	**TIPPECANOE**							**$125.00**
			11700000 - 536600 GF-Finance - Licenses-Permits & Fees	Lien Release Fee	103291	187	13582		$125.00
106423	**5913**	**Tradewinds Island Re**							**$616.98**
			18000000 - 531200 GF-Fire - Travel	D Snider hotel: Health & Safety Conf Jan 17-18 202	103272	153	13563		$616.98
106327	**2023**	**University**							**$2,225.00**
			17000000 - 531200 GF-Police - Travel	Hotel: Eager-Homicide Investigaton 6/5-6/16, 2023	103176	145	13467		$800.00

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			17000000 - 536500 GF-Police - Training & Conference Registra	Training: Eager-Homicide Investigation 6/5-6/16,	103177	145	13468		$1,425.00
106323	**2349**	**UPS Store 6156**							**$483.71**
			24900070 - 545800 Public Safety LIT-Police - Other Equipment	Shipping for Invoice #2023-00328 (Purchase Order #	103172	145	13463		$483.71
106375	**519**	**USPS**							**$38.26**
			18000000 - 531100 GF-Fire - Postage	Ship title paperwork to BMV	103224	152	13515		$1.44
			20900040 - 531100 EDIT Econ Develop Income Tax - Postage	Letters to TIF-Inari	103274	162	13565		$36.82
106324	**794**	**Vistaprint.com**							**$201.62**
			17000000 - 520010 GF-Police - Office Supplies-General	100-Magnetic Shift Calendars	103173	145	13464		$128.01
			17000000 - 520011 GF-Police - Office Suppl-Stationery/Print	500 Business Cards	103286	176	13577		$73.61
106367	**1779**	**Witmer Public Safety**							**$1,711.80**
			18000000 - 519500 GF-Fire - New Uniforms & Safety Clothing	Clark,Turner helmets,gloves,vests,hoods,flashlight	103216	152	13507		$1,669.87
			18000000 - 531111 GF-Fire - Freight	Clark,Turner helmets,gloves,vests,hoods,flashlig	103216	152	13507		$41.93
106335	**5120**	**Zoro Tools Inc**							**$642.87**
			20100000 - 519500 Motor Vehicle Highway Fund - New Uniforms & Safety Clothing	Gloves	103184	147	13475		$173.57
			60603612 - 519500 WW-Collection Maintenance - New Uniforms & Safety Clothing	Gloves	103184	147	13475		$147.86

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			60603650 - 519500 WW-Sanitation Oper - New Uniforms & Safety Clothing	Gloves	103184	147	13475		$257.15
			63100000 - 519500 Stormwater Revenue Operating - New Uniforms & Safety Clothing	Gloves	103184	147	13475		$64.29
							Grand Total:		$22,277.73

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Summary by Fund
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Fund	Amount
General Fund	$16,199.28
Cumulative Capital Development	$2,202.98
Economic Develop Income Tax	$653.80
Wastewater Utility Operating	$763.61
Motor Vehicle Highway	$396.61
Stormwater Revenue	$93.74
Law Enforce Continuing Ed	$1,314.00
Rental Housing Inspection	$170.00
Public Safety LIT	$483.71
GRAND TOTAL	$22,277.73

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Voucher	Trans Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
106362	**3754 Ace**							**$271.20**
		20400000 - 521110 Parks & Recreation Fund - Fuel-Bottled Gas	Propane for zamboni	103211	188	13502		$32.25
		20400000 - 521110 Parks & Recreation Fund - Fuel-Bottled Gas	Propane for zamboni	103239	182	13530		$64.50
		20400000 - 521110 Parks & Recreation Fund - Fuel-Bottled Gas	Propane for zamboni	103268	182	13559		$64.50
		20400000 - 521119 Parks & Recreation Fund - Other Garage Supplies	Sawsall blade	103259	182	13550		$33.99
		20400000 - 521210 Parks & Recreation Fund - Institutional Supply-Household	Batteries	103266	182	13557		$23.98
		20400000 - 521212 Parks & Recreation Fund - Institutional Supply-Chemicals	Moldex mold inhibitor	103237	182	13528		$51.98
106421	**5080 All Fired Up**							**$272.00**
		20505000 - 521218 Parks WC-Camps & Childcare - Institutional Supply-Other	Winter break camp ceramic projects	103270	182	13561		$272.00
106357	**3687 Auto**							**$250.28**
		20400000 - 521115 Parks & Recreation Fund - Motor Oil	Oil filter and oil	103206	188	13497		$34.57
		20400000 - 521115 Parks & Recreation Fund - Motor Oil	Oil, oil filter	103243	182	13534		$153.09
		20400000 - 521115 Parks & Recreation Fund - Motor Oil	Oil, oil filters	103254	182	13545		$62.62
106391	**32 Bobcat**							**$619.60**
		20400000 - 521115 Parks & Recreation Fund - Motor Oil	Oil and oil filter	103240	182	13531		$143.78

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Voucher	Trans Vendor # - Name		Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			20400000 - 521115 Parks & Recreation Fund - Motor Oil	Oil, oil filter for bobcat	103256	182	13547		$322.96
			20400000 - 521320 Parks & Recreation Fund - Rep/Maint Parts-Equipment	Oil filters for Toolcat/bobcat	103207	188	13498		$15.72
			20400000 - 521320 Parks & Recreation Fund - Rep/Maint Parts-Equipment	Oil fluid for skidsteer, couplers	103258	182	13549		$137.14
106453	**498**	**Facebook**							**$100.00**
			20500000 - 532011 Parks WC Admin/Facility - Advertising	Facebook boost post	103302	172	13593		$50.00
			20500000 - 532011 Parks WC Admin/Facility - Advertising	Facebook boost post	103305	172	13596		$50.00
106360	**623**	**IN Parks And Rec**							**$499.00**
			20502000 - 536500 Parks WC-Aquatics - Training & Conference Registra	AFO training-J.Martin, M. Denney	103209	188	13500		$499.00
106398	**3067**	**Indiana Oxygen Co**							**$54.46**
			20400000 - 521110 Parks & Recreation Fund - Fuel-Bottled Gas	Propane for zamboni	103247	182	13538		$33.46
			20400000 - 521110 Parks & Recreation Fund - Fuel-Bottled Gas	Propane for zamboni	103269	182	13560		$21.00
106457	**2010**	**Intern'l Soc Arbori**							**$270.00**
			20400000 - 536210 Parks & Recreation Fund - Memberships & Dues	ISA membership dues	103306	189	13597		$270.00
106412	**164**	**Menards**							**$886.39**

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Voucher	Trans Vendor #	Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			20400000 - 521119 Parks & Recreation Fund - Other Garage Supplies	Salt pellets, couplings, clamps, grease	103261	182	13552		$114.05
			20400000 - 521119 Parks & Recreation Fund - Other Garage Supplies	Tire sealant, brake cleaner, mineral spirits-garag	103255	182	13546		$225.85
			20400000 - 521210 Parks & Recreation Fund - Institutional Supply-Household	Leather gloves, latex gloves, trash can	103251	182	13542		$130.86
			20400000 - 521212 Parks & Recreation Fund - Institutional Supply-Chemicals	Salt pellets, couplings, clamps, grease	103261	182	13552		$345.87
			20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Welding rod, cutting wheel	103241	182	13532		$40.56
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Batteries, sidewall cleaner	103262	182	13553		$29.20
106389	**4496**	**Papa Johns #0057**							**$98.89**
			20505000 - 521218 Parks WC-Camps & Childcare - Institutional Supply-Other	Pizza for Parent's Night Out	103238	182	13529		$98.89
106364	**832**	**Paypal**							**$257.72**
			20400000 - 521320 Parks & Recreation Fund - Rep/Maint Parts-Equipment	Carburetor, piston kit, ignition coil, air filters	103213	188	13504		$266.67
			20400000 - 521320 Parks & Recreation Fund - Rep/Maint Parts-Equipment	Refund air filter	103212	188	13503		($8.95)
106452	**3742**	**Sam's Club**							**$197.02**

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			20500000 - 521213 Parks WC Admin/Facility - Institutional Supply-General	Cookies, pop, protein bars, paper towel	103301	172	13592		$151.48
			20500000 - 521213 Parks WC Admin/Facility - Institutional Supply-General	Sanitizing wipes, water	103304	172	13595		$45.54
106359	**5656**	**WILSON SPORTING**							**$1,099.89**
			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Tennis balls-summer tennis program	103208	188	13499		$1,099.89
							Grand Total:		**$4,876.45**

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Summary by Fund
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Fund	Amount
Parks and Recreation	$2,609.65
Parks Wellness Center	$1,166.91
Parks Nonreverting Operating	$1,099.89
GRAND TOTAL	$4,876.45