SELLERSBURG TOWN COUNCIL MEETING MINUTES APRIL 24, 2023 | 316 E UTICA STREET

CALL TO ORDER

President Brad Amos called the meeting to order at 6:10 p.m.

ROLL CALL OF MEMBERS:

<u>Present</u>: President Brad Amos, Vice-President Scott McVoy, Second Vice President Terry Langford, Member Randy Mobley, Member Matt Czarnecki, Town Attorney Jacob Elder, Town Manager Charlie Smith and Clerk Treasurer Michelle Miller.

Absent:

PRAYER AND PLEDGE OF ALLEGIENCE

MOTION TO ADOPT THE AGENDA AS PRESENTED:

MOTION/SECOND: CZARNECKI/MCVOY VOTE: 5-aye, 0-nay, motion approved.

APPROVAL OF MINUTES:

MOTION/SECOND: CZARNECKI/MOBLEY VOTE: 5-aye, 0-nay, motion approved.

APPROVAL OF ALLOWANCE CLAIMS:

MOTION/SECOND: CZARNECKI/MCVOY VOTE: 5-aye, 0-nay, motion approved.

APPROVAL OF APRIL 2023 PAYROLL ALLOWANCE DOCKET:

MOTION/SECOND: CZARNECKI/MCVOY VOTE: 5-aye, 0-nay, motion approved.

NEW BUSINESS:

1. <u>COVERED BRIDGE STOP SIGN INTERSECTIONS DISCUSSION | TOWN MANAGER</u> CHARLIE SMITH:

Town Attorney Jacob Elder will prepare Ordinance for next meeting.

2. NORWEGIAN PARTNERS ADJUSTMENT (ACCT#112087) APPROVAL IN THE AMOUNT OF \$1,373.26 | TOWN MANAGER CHARLIE SMITH |

MOTION/SECOND: CZARNECKI/MCVOY VOTE: 5-aye, 0-nay, motion approved.

3. SPRIGLER APARTMENTS LATE FEE ADJUSTMENT APPROVAL (MULTIPLE ACCOUNTS) IN THE AMOUNT OF \$1,801.59 | TOWN MANAGER CHARLIE SMITH:

MOTION/SECOND: CZARNECKI/MCVOY VOTE: 5-aye, 0-nay, motion approved.

4. BORDEN/SELLERSBURG WASTEWATER DISCUSSION | LORI WYATT OF JTL.

5. <u>WASTEWATER CRANE TRUCK DISCUSSION | TOWN MANAGER CHARLIE</u> SMITH:

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6. QUITCLAM DEED APPROVAL FOR 411 OAK STREET/MOSLEY PARK | TOWN MANAGER CHARLIE SMITH:

MOTION/SECOND: CZARNECKI/LANGFORD VOTE: 5-aye, 0-nay, motion approved.

RECEIPT OF STAFF REPORTS:

TOWN MANAGER, CHARLIE SMITH:

Gives updates on various projects.

Town Manger Smith requests Council approval of quote from Wingham Paving in the amount of \$16,000.00 for the INDOT Norman Drive project:

MOTION/SECOND: LANGFORD/MCVOY VOTE: 5-aye, 0-nay, motion approved.

TOWN ATTORNEY, JACOB C. ELDER:

Requests Council approval to attend the AIM Conference:

MOTION/SECOND: CZARNECKI/MCVOY VOTE: 5-aye, 0-nay, motion approved.

Requests Council approval to offer just under \$60,000.00 for the Lakeside Property rather than take action under 32-24-1:

MOTION/SECOND: LANGFORD/CZARNECKI VOTE: 5-aye, 0-nay, motion approved.

TOWN ENGINEER, JACOBI, TOOMBS & LANZ | LORI WYATT:

Gives project status updates

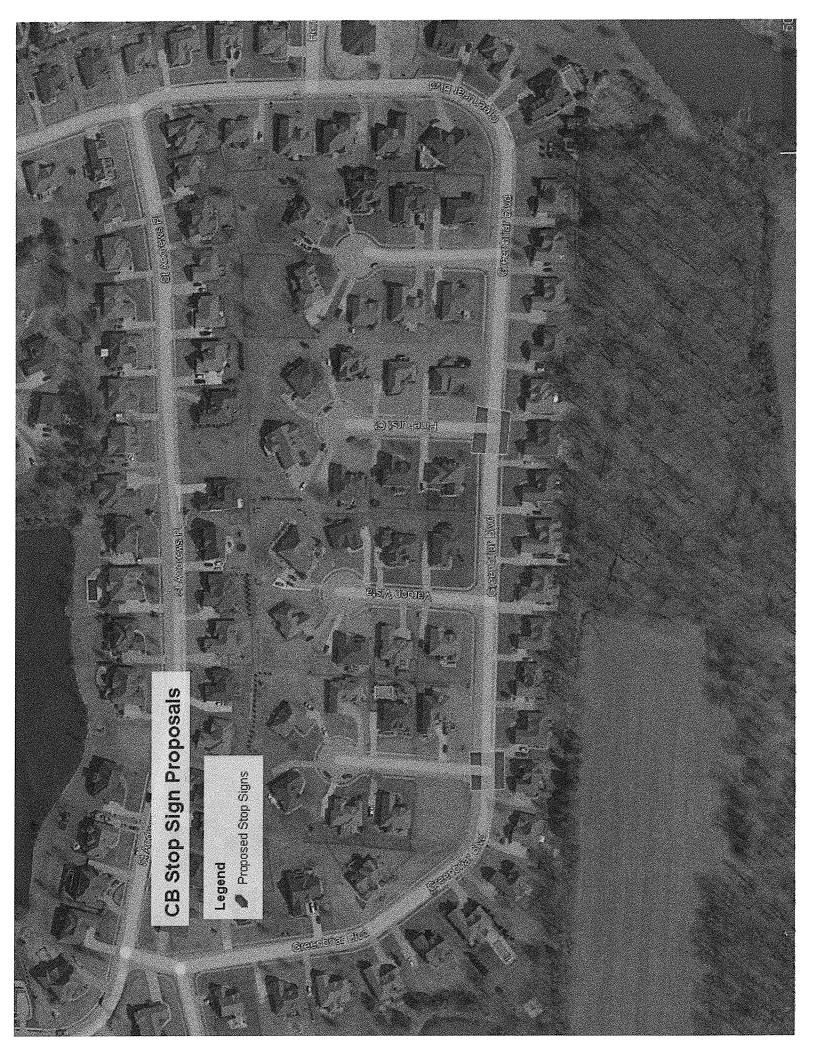
ADJOURNMENT:

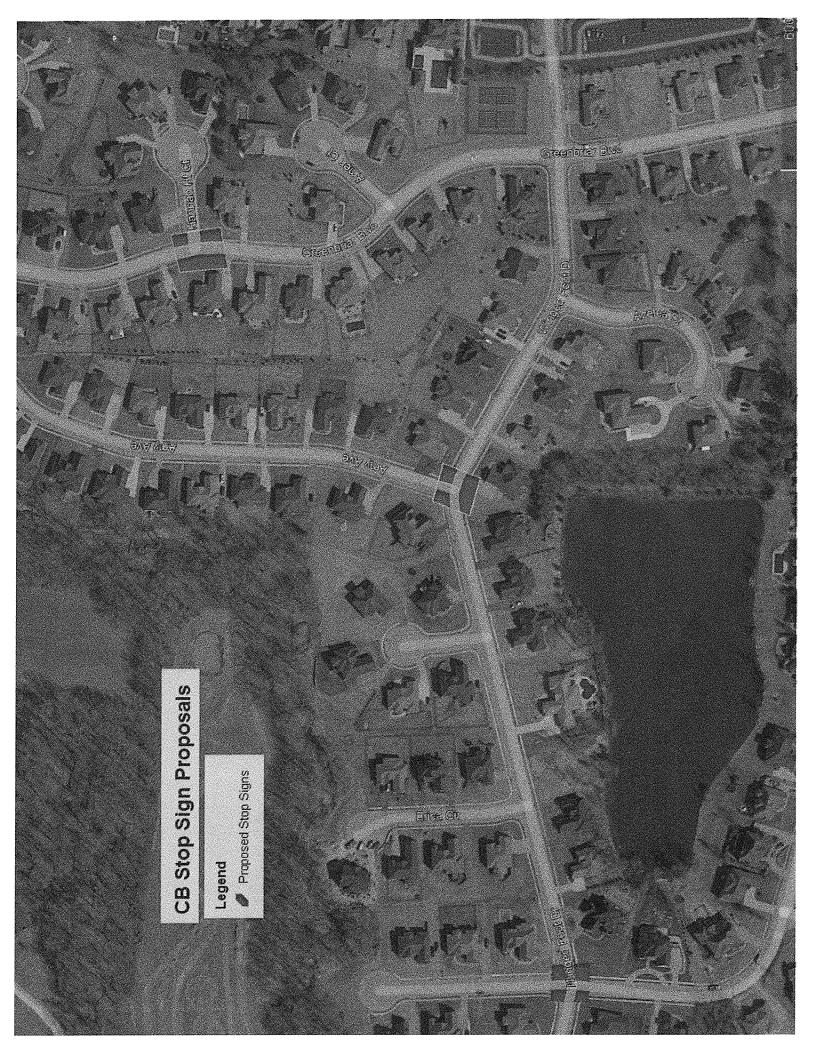
Motion/Second to adjourn: CZARNECKI/MCVOY VOTE: 5-aye, 0-nay, motion approved.

Time adjourned: 7:13 p.m.

Minutes approved this 8th day of MAY, 2023

Brad J. Amos, Council Member	Matt Czarnecki, Council Member		
Scott McVoy, Council Member	Terry Langford, Council Member		
Randall Mobley, Council Member	Attest: Michelle D. Miller, Clerk Treasurer		





Adjustment Entry Batch

Payment Listing For Batch Norwegian Partners-112087 - 4/12/2023

Account No	Name	Туре	Reference	Amount User Posted
112087 112087 112087	* NORWEIGN PARTNERS * NORWEIGN PARTNERS * NORWEIGN PARTNERS	Sewer Adjustment Water Adjustment WATER Tax Adjustment	Leak on customer Leak on customer Leak on customer	\$-1,048.12 LESLEY BR# 04/12/23 -1:03 pm \$-303.87 LESLEY BR# 04/12/23 1:03 pm \$-21.27 LESLEY BR# 04/12/23 1:04 pm
			Transaction Total:	\$-1,373.26
	Summary	Amount Transaction Count	Transaction Count:	3
	Sewer	\$-1,048.12		
	Adjustment	1		
	Water	\$-303.87		
	Adjustment	1		
	WATER Tax	\$-21.27		
	Adjustment	1		
	Transaction Total	\$-1,373.26 3		

* Customer had major leak repair * documentation included

* Needs to so to Town Council for approval

the A

^{*} Denotes this transaction includes an overpayment.



Landmark Sprinkler, Inc. 11540 Blankenbaker Access Suite 103

Louisville, KY 40299

POWERED BY API Group Phone: 502-266-5093

Invoice #:1025-F266498

ENTERED APR 0 5 2023

Invoice Date: 3/7/2023

Customer PO

Astea Contract No. N/A

Astea Service No. SV2302170340@@1 AX Project No. 1025-255355

Customer No. 1025-C014765

Terms Net 30

Bill To: Horizon Reality

13307 Magisterial Dr Louisville, KY 40223-4212

Project Site: Hometown Plaza 118 Hometown Plz

Sellersburg, IN 47172-2817

Project Description: Hometown Plaza - Underground Leak at main tap valve

Salesperson: Hardesty, Tyler G

Primary Field Tech:

Project Manager: Hardesty, Tyler G

Signed by:

Description

Amount

Flat Rate Charge

27,920.00

Problem Resolution: Emergency underground repair. Bolts had rotted out of tapping valve bonnet causing it to separate from valve and leak. City main shur off, other business out of service. Stayed until job was complete and service was returned to normal.

> Labor - \$7380.00 Materials - \$20540.00

> > U-plumbing

Gross Amount this Invoice

\$27,920.00

Please Remit Payment to:

Address for U.S. Postal Service (USPS)

Total Amount Due this Invoice

\$27,920.00

Landmark Sprinkler, Inc. PO Box 74008409 Chicago, IL 60674-8409

Pay This Amount

\$27.920.00

Service Simplified: Pay your bill Online at www.landmarksprinkler.com

Thank You for Your Business!!

Customer Transactions Account: 112087 NORWEIGN PARTNERS Billing Cycle: Cycle 1

From 1/6/2023 12:00:00 AM To 4/30/2023 11:59:59 PM

Account Number	Transaction Type	Date Posted	Amount	Due/Applied	Reference	Previous Reading	Present Reading	Usage	Location	Balance
112087	Balance Forward	01/06/2023	\$3,083.07	\$0.00	Balance Forw	ard			15-0485	\$3,083.07
112087	Payment Virtual Rem	01/09/2023	-\$3,083.07	-\$3,083.07	11080				15-0485	\$0.00
112087	SEWER	01/26/2023	\$2,405.06	\$0.00	Charges	8653100	8907100	254,000	15-0485	\$2,405.06
						11/28/2022	12/27/2022			
112087	WATER	01/26/2023	\$740.14	\$0.00	Charges	8653100	8907100	254,000	15-0485	\$3/145.20
						11/28/2022	12/27/2022			
112087	Water Sales Tax	01/26/2023	\$51.81	\$0.00	Tax Charges			,	15-0485	\$3,197.01
112087	Payment Virtual Rem	02/06/2023	\$3,197.01	-\$3,197.01	11086		The same of the sa	1	15-0485	\$0.00
112087	SEWER	02/24/2023	\$1,842.59	\$0.00	Charges	8907100	9097400	190,300	15-0485	\$1,842.59
						12/27/2022	01/27/2023			
112087	WATER	02/24/2023	\$577.07	\$0.00	Charges	8907100	9097400	190,300	15-0485	\$2,419.66
						12/27/2022	01/27/2023			
112087	Water Sales Tax	02/24/2023	\$40.39	\$0.00	Tax Charges				15-0485	\$2,460.05
112087	Sewer Penalty	03/15/2023	\$184.26	\$0.00			and the second s		15-0485	\$2,644.31
112087	Water Penalty	03/15/2023	\$17.52	\$0.00					15-0485	\$2,661.83
112087	Payment Virtual Rem	03/22/2023	-\$2,661.83	-\$2,661.83	11092				15-0485	\$0.00
112087	SEWER	03/24/2023	\$1,952.08	\$1)952.08	Charges	9097400	9300100	202,700	15-0485	\$1,952.08
						01/27/2023	03/09/2023			
112087	WATER	03/24/2023	\$608.81	\$608.81	Charges	9097400	9300100	202,700	15-0485	\$2,560.89
				Anna Caralle C		01/27/2023	03/09/2023			
112087	Water Sales Tax	03/24/2023	\$42.62	\$42.62	Tax Charges	****			15-0485	\$2,603.51
Total Transactions	s: 15	Total An	nount: \$2,603.51				Fotal Usage: 1	,294,000		

Jan. 15-0485 Service Address Service Address March 7414 HWY 311 SELLERSBURG, IN 47172 Sewer 1,952.08-1,654.51 [297.5] Water 1,952.08-1,654.51 [2897.5] Water 740.14-522.54 [217.65] Water 1008.81-522.54 [286.27] Water 740.14-522.54 [217.65] Water 740.14-36.58 [15.23]

Total
Sewer [1,048.2]
Water [303.87]
Water Tax [21.27]

^{*} Indicates Charges that are not finalized

Billed Meter Reading History
Customer: 112087 : NORWEIGN PARTNERS
Location: 15-0485 : 7414 HWY 311

Service: WATER (6/12/2007 - No end date)

Meter: 11939780 : Max Read Date: 04/30/2023

Read Date	Read Method	Status	Message	Read	Factor	Extended Read Con	sumption
		***************************************	Meddage				
	Manual	OK		93001	100	9300100	202700
1/27/2023 12:00:00AM	Unknown	OK		90974	100	9097400	190300
12/27/2022 12:00:00AM	Unknown	OK		89071	100	8907100	254000
11/28/2022 12:00:00AM	Unknown	OK		86531	100	8653100	244100
10/28/2022 12:00:00AM	Unknown	OK	•	84090	100	8409000	223800
9/27/2022 12:00:00AM	Unknown	OK		81852	100	8185200	252500
8/29/2022 12:00:00AM	Unknown	OK		79327	100	7932700	277800
7/27/2022 12:00:00AM	Unknown	OK		76549	100	7654900	231100
6/27/2022 12:00:00AM	Unknown	OK		74238	100	7423800	198100
5/31/2022 12:00:00AM	Unknown	OK		72257	100	7225700	171900
5/2/2022 12:00:00AM	Unknown	OK		70538	100	7053800	218900
3/28/2022 12:00:00AM	Unknown	OK		68349	100	6834900	, 161600
2/28/2022 12:00:00AM	Unknown	OK		66733	100	6673300 /	193600
1/27/2022 12:00:00AM	Unknown	OK		64797	100	6479700	172800
12/28/2021 12:00:00AM	Unknown	OK		63069	100	6306900	164400
11/30/2021 12:00:00AM	Unknown	OK		61425	100	6142500	193600
10/26/2021 12:00:00AM	Unknown	OK		59489	100	5948900	128800
9/28/2021 12:00:00AM	Unknown	OK		58201	100	5820100	0

Average 169,166.67

What-If Calculator Report *WHAT-IF CALCULATOR - NOT A BILL*

Customer: 112087 - NORWEIGN PARTNERS Location: 15-0485 - 7414 HWY 311

Transaction Type WATER	<u>Previous Extended Read</u> 0	Present Extended Read 169,000	<u>Usage</u> 169.000	Amount \$522.54
SEWER	0	169,000	169,000	\$522.54
FIRE PROTECTION		100,000	109,000	\$1,654.51
FIRE PROTEC Tax Rebate Credit				\$1,125.65
Water Sales Tax				\$0.00
Water Sales Tax			Salah da karang marang mang karang karan Salah da karang mang karang karan	\$36.58
Fruer Julies Tax				\$78.80
			Total:	\$3,418.08

Payment Entry Batch

Payment Listing For Batch Sprigler CK# 2596 - 4/12/2023

Account No	Name	Туре	Reference	Amount Use	er Posted	
114126	SPRIGLER BUILDERS	Virtual Remit Check	2596	\$694.66 PAI	ULA KING 04/12/23	2:04 pm
127583	Sprigler-Greenbriar Phase 2	Virtual Remit Check	2596	\$6,119.16 PAI	JLA KING 04/12/23	2:05 pm
127584	Sprigler-Greenbriar Phase 2	Virtual Remit Check		\$4,561.10 PAI	JLA KING 04/12/23	2:05 pm
127585	Sprigler-Greenbriar Phase 2	Virtual Remit Check	2596	\$5,368.04 PAI	JLA KING 04/12/23	2:05 pm
113518	SPRIGLER BUILDERS	Virtual Remit Check	2596	\$3,108.90 PAI	JLA KING 04/12/23	2:05 pm
114371	SPRIGLER BUILDERS	Virtual Remit Check	2596	\$2,925.74 PAI	JLA KING 04/12/23	2:06 pm
113739	SPRIGLER BUILDERS	Virtual Remit Check	2596	\$1,330.15 PA	JLA KING 04/12/23	2:06 pm
119911	ZS DEVELOPERS LLC	Virtual Remit Check	2596	\$1,449.16 PAI	JLA KING 04/12/23	2:06 pm
			Transaction Total:	\$25,556.91		
	Summary	Amount Transaction Count	Transaction Count:	8		
	Virtual Remit	\$25,556.91				
	Check	8				
	Transaction Total	\$25,556.91				
		8				
Na-	de Town	Council	consideration	+ 00	/ silver	

* Many Sprigler wants \$1801.59 for late fees waived.

Sprister Builders owed \$ 27,358.50 4/12/2023 Sprister Builders paid \$ 25,556.91

Spigler's account is inactive.

- Greenbrier Properties NW, LP. owes the property now object properties are setup on ACH draft.

• Greenbrier Properties accounts are current.

* Please find custimer statistics for each account. Report includes number of times late.

^{*} Denotes this transaction includes an overpayment.

Usage Statistics At Location Transaction Statistics Last Payment Date Number Of Times Late Last Time Late Number Of Disconnect Fees Last Disconnect Fees Tracked Mailing Statistics Late Mailer Postcard : Late Mailet Late Mailer : Form 1 Late Mailer : Form 2 Form Letter : (DELINQ)DELINQUE Form Letter : (LATLET)PROPER Form Letter : (NEWACC)START Form Letter : (NEWACC)START Form Letter : Form 1 Tax Lien Letter Tracked Adjustment Statistics Damaged lock Fire Protection 6" meter Over 60 Day Penalty ADJUSTMI Processing Fee Adjustment REESTABLISHMENT OF SERV SEWER LIEN ADJUSTMENT SEWER TAP Sewer release due to payment VACATION FIRE PROTECTION Tracked Miscellaneous Charge GENERAL SERVICE CHARGE GENERAL SERVICE CHARGE LID KIT PICK-UP BAR KIT SEWER HOOK UP FEE WHEEL KIT Additional Statistics Number Of Past Due Notification	t reenbuar Phase 2.*A⁻ ∮ 6385	NACTIVE		S13 SEWER 6" IN TOWN
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GENERAL SERVICE CHARGE GENERAL SERVICE CHARGE LID KIT PICK-UP BAR KIT SEWER HOOK UP FEE WHEEL KIT Additional Statistics	ı	0		
GENERAL SERVICE CHARGE A LID KIT PICK-UP BAR KIT SEWER HOOK UP FEE WHEEL KIT Additional Statistics	Statistics			
LID KIT PICK-UP BAR KIT SEWER HOOK UP FEE WHEEL KIT Additional Statistics		0		
PICK-UP BAR KIT SEWER HOOK UP FEE WHEEL KIT Additional Statistics	AFTER HOURS	0		
SEWER HOOK UP FEE WHEEL KIT Additional Statistics		0		
WHEEL KIT Additional Statistics		0		
Additional Statistics		0		
		0		
Number Of Past Due Notification				
	Emails	28		
ast Leak Notification Email		N/A		
Number Of Leak Notification Ema	ails	0		

Account Number 114126 INACTIV Customer Name SPRIGLER BUILDERS C Contact (512) 557-5385	E
Contact (<u>\$12).557-5385</u>	
Usage Statistics At Location (None)	>
Transaction Statistics	
Last Payment Date	4/12/2023
Number Of Times Late	32 <u>Show</u>
Last Time Late	12/15/2022
Number Of Disconnect Fees	2 <u>Show</u>
ast Disconnect Fee	6/18/2019
Fracked Mailing Statistics	
Late Mailer Postcard : Late Mailer Postcard	2 Last Mailed:6/6/2019
Late Mailer : Form 1	0
Late Mailer : Form 2	0
Form Letter : (DELINQ)DELINQUENT ACCOUNT	0
Form Letter : (EXCESS)EXCESS USAGE LETTER	0
Form Letter : (LATLET)PROPERTY OWNER LETTER	0
Form Letter : (NEWACC)START SERVICE LETTER	0
Form Letter : Form 1 Tax Lien Letter 1	0
Fracked Adjustment Statistics	
Damaged lock	0
Fire Protection 6" meter	0
Over 60 Day Penalty ADJUSTMENT	0
Processing Fee Adjustment	0
REESTABLISHMENT OF SERVICE ADJUSTMENT	0
SEWER LIEN ADJUSTMENT	. 0
SEWER TAP	0
Sewer release due to payment	0
VACATION FIRE PROTECTION	0
Fracked Miscellaneous Charge Statistics	
GENERAL SERVICE CHARGE	0
GENERAL SERVICE CHARGE AFTER HOURS	0
LID KIT	0
PICK-UP BAR KIT	0
SEWER HOOK UP FEE	0
WHEEL KIT	0
Additional Statistics	
Number Of Past Due Notification Emails	11
Last Leak Notification Email	N/A
Number Of Leak Notification Emails	0

	127584	INACTIVE	S13 SEWER 6" IN TOWN
Customer Name	Sprigler-Groenbriar Phase 2 *6		L
Cell Phone	(502) 376-4112	and the second of the second o	
sage Statistics At L	ocation (None)		
ransaction Statisti	cs		
ast Payment Date		4/12/2023	
umber Of Times La	te	12 Show	
ast Time Late		12/15/2022	
umber Of Disconne	ct Fees	0	
ast Disconnect Fee		N/A	
racked Mailing Sta	tistics		
ate Mailer Postcard	: Late Mailer Postcard	0	
ate Mailer : Form 1		0	
ate Mailer : Form 2		2 Last Mailed:12/7/2020	
Form Letter : (DELIN	IQ)DELINQUENT ACCOUNT	0	
form Letter : (EXCE	SS)EXCESS USAGE LETTER	0	
Form Letter : (LATLE	ET)PROPERTY OWNER LETTE	R 0	
orm Letter : (NEW/	ACC)START SERVICE LETTER	0	
form Letter : Form 1	Tax Lien Letter 1	3 Last Mailed:11/18/2020	
racked Adjustmen	t Statistics		
Damaged lock		0	
ire Protection 6" m	eter	0	
Over 60 Day Penalty	ADJUSTMENT	0	
Processing Fee Adju	stment	0	
REESTABLISHMEN	T OF SERVICE ADJUSTMENT	0	
SEWER LIEN ADJU	STMENT	0	
SEWER TAP		0	
Sewer release due t	o payment	0	
ACATION FIRE PF	OTECTION	0	
racked Miscellane	ous Charge Statistics		
ENERAL SERVICI	E CHARGE	0	
	E CHARGE AFTER HOURS	0	
ID KIT		0	
PICK-UP BAR KIT		0	
SEWER HOOK UP	FEE	0	
VHEEL KIT		0	
dditional Statistic	5		
umber Of Past Due	Notification Emails	16	
ast Leak Notification	n Email	N/A	
umber Of Leak Not	fication Emails	0	

Clastome Name		127585 Sprigler-Greenbrar Phase 2. "C"	NACTIVE	S13 SEWER 6" IN TOWN
Transaction Statistics Last Payment Date A1122023 Number Of Offines Late Last Time Late 1215/2022 Number Of Obsconnect Fee N/A Tracked Mailing Statistics Late Mailer Postcard 12 Mailer Postcard 0 Late Mailing Statistics Late Mailer Form 1 0 Late Mailer Form 2 2 Last Mailed 1277/2020 Form Letter: (EXCESS)EXCESS USAGE LETTER 0 Form Letter: (EXCESS)EXCESS USAGE LETTER 0 Form Letter: (EXCESS)EXCESS USAGE LETTER 0 Form Letter: (EXTEST)PROPERTY OWNER LETTER 0 Form Letter: Form 1 Tax Lien Letter 1 3 Last Mailed: 11/18/2020 Tracked Adjustment Statistics Damaged tock 0 Fire Protection 6° meter 0 Over 60 Day Penathy ADJUSTMENT 0 REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER LEN ADJUSTMENT 0 SEWER LEN ADJUSTMENT 0 SEWER LEN ADJUSTMENT 0 SEWER LEN ADJUSTMENT 0 SEWER TARE SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 GENERAL SERVI				Contractive Contra
Transaction Statistics .ask Payment Date .ask Payment Date .ask Tayment Date .ask Tayment Date .ask Time Late .ask Disconnect Fee .ask Discon	ane Statistics At Lo	ocation (None)	▼	
An Payment Date An Payment Dat		* Line Control of the	angen alle novembra de montre de la contre de	
Number Of Times Late 1215-2022 Number Of Disconnect Fees 0 Nata Dis			4/12/2023	
Last Time Late 12/15/2022 Number Of Disconnect Fees 0 Last Disconnect Fee N/A Tracked Mailing Statistics U Late Mailer Form 1 0 Late Mailer Form 2 2 Last Mailed 12/7/2020 Form Letter : (DELINQIDELINQUENT ACCOUNT) 0 Form Letter : (EXESSE)SEXDESE SUSAGE LETTER 0 Form Letter : (REVASCESSI SUSAGE LETTER) 0 Form Letter : (NEWACC)START SERVICE LETTER) 0 Over 60 Day Penalty ADJUSTMENT 0 Over 60 Day Penalty ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER HAD 0 SEWER HAD 0 SEWER HAD 0 SEWER HAD 0 <t< td=""><td>•</td><td>e</td><td></td><td></td></t<>	•	e		
Number Of Disconnect Fees 0 Last Disconnect Fee N/A Tracked Mailing Statistics VIA Late Mailer Postcard : Late Mailer Postcard 0 Late Mailer : Form 1 0 Late Mailer : Form 2 2 Last Mailed: 1277/2020 Form Letter : (DELINQ)DELINQUENT ACCOUNT 0 Form Letter : (EXCESS)EXCESS USAGE LETTER 0 Form Letter : (ACEMACQ)START SERVICE BUTCH 0 Form Letter : (NEWACQ)START SERVICE LETTER 0 Form Letter : Form 1 Tax Lien Letter 1 3 Last Mailed: 11/18/2020 Tracked Adjustment Statistics 0 Fire Protection 6" meter 0 Over 60 Day Penalty ADJUSTMENT 0 Processing Fee Adjustment 0 SEWER LIEN ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACATION FIRE PROTECTION 0 Tacked Miscellaneous Charge Statistics 0 GENERAL SERVICE CHARGE AFTER HOURS 0 OF DISCHARDER SERVICE CHARGE AFTER HOURS 0 OF DISCHARDER SERVICE CHARGE AFTER HOURS 0 <tr< td=""><td></td><td>•</td><td></td><td></td></tr<>		•		
Late Mailer Postcard: Late Mailer Postcard 0 Late Mailer: Form 1 0 Late Mailer: Form 2 2 Last Mailer: Form 2 Form Letter: (DELINQ)DELINQUENT ACCOUNT 0 Form Letter: (EXCESS)EXCESS USAGE LETTER 0 Form Letter: (EXCESS)EXCESS USAGE LETTER 0 Form Letter: (INEWACC)START SERVICE LETTER 0 Form Letter: (NEWACC)START SERVICE LETTER 0 Form Letter: (PREWACC)START SERVICE LETTER 0 Form Letter: (NEWACC)START SERVICE LETTER 0 Form Letter: (PREWACC)START SERVICE LETTER 0 Over 60 Day Penalty ADJUSTMENT 0 SEWER TAP 0 SEWER TAP 0 VACATION FIRE PROTECTION 0 VACATION FIRE PROTECTION 0 VEREAR LEEN ASERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HO		ct Fees		
Tracked Mailing Statistics Late Mailer Postcard : Late Mailer Postcard 0 Late Mailer : Form 1 2 Late Mailer : Form 2 2 Last Mailed : 1277/2020 Form Letter : (DELINQIDELINQUENT ACCOUNT 0 Form Letter : (EXCESS)EXCESS USAGE LETTER 0 Form Letter : (EXTEST)PROPERTY OWNER LETTER 0 Form Letter : Form 1 Tax Lien Letter 1 3 Last Mailed: 11/18/2020 Tracked Adjustment Statistics 0 Damaged lock 0 Fire Protection 6" meter 0 Over 60 Day Penalty ADJUSTMENT 0 Processing Fee Adjustment 0 REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACATION FIRE PROTECTION 0 OERERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Vulnter Letter Notifica		.,, •••		
Late Mailer Postcard: Late Mailer Postcard 0 Late Mailer: Form 1 0 Late Mailer: Form 2 2 Last Mailed: 1277/2020 Form Letter: (DELINO)DELINQUENT ACCOUNT 0 Form Letter: (EXCESS)EXCESS USAGE LETTER 0 Form Letter: (INEWACC)START SERVICE LETTER 0 Form Letter: Form 1 Tax Lien Letter 1 3 Last Mailed: 11/19/2020 Tracked Adjustment Statistics 0 Damaged lock 0 Fire Protection 6" meter 0 Over 60 Day Penalty ADJUSTMENT 0 Processing Fee Adjustment 0 REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACATION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICKUP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 VUMBER Leak		tistics		
Late Mailer : Form 1 0 Late Mailer : Form 2 2 Last Mailed : 1277/2020 Form Letter : (DELINQ)DELINQUENT ACCOUNT 0 Form Letter : (EXCESS)EXCESS USAGE LETTER 0 Form Letter : (REVACC)START SERVICE LETTER 0 Form Letter : Form 1 Tax Lien Letter 1 3 Last Mailed : 11/18/2020 Tracked Adjustment Statistics 0 Damaged lock 0 Five Protection 6" meler 0 Over 60 Day Penalty ADJUSTMENT 0 Processing Fee Adjustment 0 SEWER LIEN ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACACTION FIRE PROTECTION 0 VACACTION FIRE PROTECTION 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics 14	_		٥	
Late Mailer : Form 2 2 Last Mailed:12/7/2020 Form Letter : (DELINQ)DELINQUENT ACCOUNT 0 Form Letter : (EXCESS)EXCESS USAGE LETTER 0 Form Letter : (REWACC)START SERVICE LETTER 0 Form Letter : Form 1 Tax Lien Letter 1 3 Last Mailed:11/18/2020 Tracked Adjustment Statistics V Damaged lock 0 Five Protection 6" meter 0 Over 60 Day Penalty ADJUSTMENT 0 Processing Fee Adjustment 0 REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACATION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics 0 GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics 14 Last Leak NOMIcation Email 14		, colo mailer i Ostedia		
Form Letter : (DELINO)DELINOUENT ACCOUNT Form Letter : (EXCESS)EXCESS USAGE LETTER Form Letter : (LATLET)PROPERTY OWNER LETTER Form Letter : (NEWACC)START SERVICE LETTER Form Letter : (NEWACC)START SERVICE LETTER Tracked Adjustment Statistics Damaged lock Fire Protection 6" meter Over 60 Day Penalty ADJUSTMENT Over 60 Day Penalty ADJUSTMENT Over 60 Day Penalty ADJUSTMENT OSEWER LIEN ADJUSTMENT OSEWER RIPOTECTION OUTTacked Miscellaneous Charge Statistics GENERAL SERVICE CHARGE AFTER HOURS OGENERAL SERVICE CHARGE AFTER HOURS OGENERAL SERVICE CHARGE AFTER HOURS OGENERAL SERVICE CHARGE AFTER HOURS OFFICE OFFI CHARGE OFFI CHARGE OFFI CHARGE OFFI CHARGE OFFI CHARGE AFTER HOURS OFFI CHARGE OFFI CHARGE AFTER HOURS OFFI CHARGE AFTE				
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Form Letter : (LATLET)PROPERTY OWNER LETTER	•			
Form Letter : (NEWACC)START SERVICE LETTER 0 Form Letter : Form 1 Tax Lien Letter 1 3 Last Mailed: 11/18/2020 Tracked Adjustment Statistics 0 Damaged lock 0 Fire Protection 6" meter 0 Over 60 Day Penalty ADJUSTMENT 0 Processing Fee Adjustment 0 REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACATION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics GENERAL SERVICE CHARGE GENERAL SERVICE CHARGE AFTER HOURS 0 GENERAL SERVICE CHARGE AFTER HOURS 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics 14 Number Of Past Due Notification Emails 14 Last Leak Notification Emails 14				
Form Letter : Form 1 Tax Lien Letter 1 3 Last Mailed: 11/18/2020 Tracked Adjustment Statistics 0 Damaged lock 0 Fire Protection 6" meter 0 Over 60 Day Penalty ADJUSTMENT 0 Processing Fee Adjustment 0 REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACACHION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics 0 GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 GENERAL SERVICE CHARGE AFTER HOURS 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics 14 Number Of Past Due Notification Emails 14 Number Of Past Due Notification Emails 14			0	
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Fire Protection 6" meter 0 Over 60 Day Penalty ADJUSTMENT 0 Processing Fee Adjustment 0 REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACATION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics Jumber Of Past Due Notification Emails 14 Last Leak Notification Email N/A	cked Adjustment	Statistics		
Fire Protection 6" meter 0 Over 60 Day Penalty ADJUSTMENT 0 Processing Fee Adjustment 0 REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 Sewer release due to payment 0 VACATION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics Vumber Of Past Due Notification Emails 14 Last Leak Notification Email N/A	maged lock		0	
Processing Fee Adjustment 0 REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACATION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics Jumber Of Past Due Notification Emails 14 Last Leak Notification Email N/A	-	der	0	
REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER LIEN ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACATION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics Number Of Past Due Notification Emails 14 Last Leak Notification Email N/A	er 60 Day Penalty	ADJUSTMENT	0	
SEWER LIEN ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACATION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics 0 GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics 14 Jumber Of Past Due Notification Emails 14 Last Leak Notification Email N/A	ocessing Fee Adjus	stment	0	
SEWER TAP 0 Sewer release due to payment 0 VACATION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics Number Of Past Due Notification Emails 14 Last Leak Notification Email N/A	ESTABLISHMENT	FOF SERVICE ADJUSTMENT	0	
Sewer release due to payment 0 VACATION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics Number Of Past Due Notification Emails 14 Last Leak Notification Email N/A	WER LIEN ADJUS	STMENT	0	
VACATION FIRE PROTECTION 0 Tracked Miscellaneous Charge Statistics GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics Number Of Past Due Notification Emails 14 Last Leak Notification Email N/A	WER TAP		0	
GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics Number Of Past Due Notification Emails 14 Last Leak Notification Email N/A	wer release due to	payment	0	
GENERAL SERVICE CHARGE 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics 14 Last Leak Notification Email N/A	CATION FIRE PRO	OTECTION	0	
GENERAL SERVICE CHARGE AFTER HOURS 0 LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics 14 Last Leak Notification Email N/A	cked Miscellaneo	ous Charge Statistics		
LID KIT 0 PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics Value of Past Due Notification Emails Number Of Past Due Notification Emails 14 Last Leak Notification Email N/A	NERAL SERVICE	CHARGE	0	
PICK-UP BAR KIT 0 SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics Number Of Past Due Notification Emails 14 Last Leak Notification Email N/A	NERAL SERVICE	CHARGE AFTER HOURS	0	
SEWER HOOK UP FEE 0 WHEEL KIT 0 Additional Statistics Number Of Past Due Notification Emails 14 Last Leak Notification Email N/A) KIT		0	
WHEEL KIT 0 Additional Statistics Number Of Past Due Notification Emails 14 Last Leak Notification Email N/A	CK-UP BAR KIT		0	
Additional Statistics Number Of Past Due Notification Emails 14 Last Leak Notification Email N/A	WER HOOK UP F	EE	0	
Number Of Past Due Notification Emails 14 Last Leak Notification Email N/A	HEEL KIT		0	
Last Leak Notification Email N/A	ditional Statistics			
	nber Of Past Due I	Notification Emails	14	
Number Of Leak Notification Emails 0	t Leak Notification	Email	N/A	
	nber Of Leak Notif	ication Emails	0	

INACTIVE Account Number 114371 OPEN WORK ORDER: CHANGE TO SETFLOW METER (63609) SPRIGLER BUILDERS Customer Name Contact (812) 944-4110 (None) V Usage Statistics At Location **Transaction Statistics** Last Payment Date 4/12/2023 Number Of Times Late 37 Show Last Time Late 12/15/2022 Number Of Disconnect Fees 2 Show 6/18/2019 Last Disconnect Fee **Tracked Mailing Statistics** Late Mailer Postcard : Late Mailer Postcard 2 Last Mailed:6/6/2019 Late Mailer: Form 1 Late Mailer : Form 2 Form Letter: (DELINQ)DELINQUENT ACCOUNT Form Letter: (EXCESS)EXCESS USAGE LETTER Form Letter : (LATLET)PROPERTY OWNER LETTER Form Letter : (NEWACC)START SERVICE LETTER Form Letter: Form 1 Tax Lien Letter 1 Tracked Adjustment Statistics Damaged lock Fire Protection 6" meter Over 60 Day Penalty ADJUSTMENT Processing Fee Adjustment REESTABLISHMENT OF SERVICE ADJUSTMENT SEWER LIEN ADJUSTMENT SEWER TAP Sewer release due to payment VACATION FIRE PROTECTION **Tracked Miscellaneous Charge Statistics** GENERAL SERVICE CHARGE GENERAL SERVICE CHARGE AFTER HOURS LID KIT PICK-UP BAR KIT SEWER HOOK UP FEE WHEEL KIT 0 **Additional Statistics** Number Of Past Due Notification Emails 21 Last Leak Notification Email N/A 0 Number Of Leak Notification Emails

Account Number	113518 INACTIV	E
Customer Name Contact	<u>SPRIGLER BUILDERS</u> (612) 944-4110	
Coman	VALABITATION AND AND AND AND AND AND AND AND AND AN	
Usage Statistics At L	ocation (None)	*
Transaction Statist	cs	
Last Payment Date		4/12/2023
Number Of Times La	te	37 Sheet
Last Time Late		12/15/2022
Number Of Disconne	ect Fees	2 <u>Show</u>
Last Disconnect Fee		6/18/2019
Tracked Mailing Sta	itistics	
Late Mailer Postcare	d : Late Mailer Postcard	2 Last Mailed:6/6/2019
Late Mailer : Form 1		0
Late Mailer : Form 2		0
Form Letter : (DELII	NQ)DELINQUENT ACCOUNT	0
Form Letter : (EXCE	SS)EXCESS USAGE LETTER	0
Form Letter : (LATL	ET)PROPERTY OWNER LETTER	0
Form Letter : (NEW	ACC)START SERVICE LETTER	0
Form Letter : Form	1 Tax Lien Letter 1	0
Tracked Adjustmer	t Statistics	
Damaged lock		0
Fire Protection 6" m	eter	0
Over 60 Day Penalt	y ADJUSTMENT	0
Processing Fee Adj	ustment	0
REESTABLISHMEN	IT OF SERVICE ADJUSTMENT	0
SEWER LIEN ADJU	ISTMENT	0
SEWER TAP		0
Sewer release due	o payment	0
VACATION FIRE PI	ROTECTION	0
Tracked Miscellane	ous Charge Statistics	
GENERAL SERVIC	E CHARGE	0
GENERAL SERVIC	E CHARGE AFTER HOURS	0
LID KIT		0
PICK-UP BAR KIT		0
SEWER HOOK UP	FEE	0
WHEEL KIT		0
Additional Statistic	s	
Number Of Past Du	e Notification Emails	39
Last Leak Notification	n Email	N/A
Number Of Leak No	tification Emails	0

Account Number 11233 NACTIVE Customer Name SPERGI ER RAILDERS STATE SPERGI ER RAILDERS SPERGI ER RAILDERS	13/23, 10.39 AW	Obstorner Granding
Usage Statistics At Location (None) ✓ Transaction Statistics 4/12/2023 Number Of Times Late 38	Customer Name SPRIGLER BUILDERS	
Transaction Statistics Last Payment Date Autor Of Times Late Last Time Late Last Time Late Last Disconnect Fee Autor Disconnect Fee Braile Postcard : Late Mailer Postcard Late Mailer Form 1 Form Letter : (ACKES) SEXCESS USAGE LETTER 0 Form Letter : (ACKES) SEXCESS USAGE LETTER 0 Form Letter : (ANEWACC) START SERVICE LETTER 0 Form Letter : Form 1 Tax Lien Letter 1 Tracked Adjustment Statistics Damaged lock 0 Autor #AD Panally ADJUSTMENT 0 REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER LEN	(None)	
Last Payment Date 41/2/2023 Number Of Times Lafe 38 Sasses Last Time Lafe 127/5/2022 Number Of Disconnect Fees 68/2019 Last Disconnect Fee 68/2019 Comment of Disconnect Fees 128/2022 Late Mailer Postcard : Late Mailer Postcard 3 Last Mailer d 6/6/2019 128/2022 Late Mailer : Form 1 0 - Form Letter : (DELINQ)DELINQUENT ACCOUNT 0 - Form Letter : (EXCESS)EXCESS USAGE LETTER 0 - Form Letter : (EXCESS)EXCESS USAGE LETTER 0 - Form Letter : (EXCESS)EXCESS USAGE LETTER 0 - Form Letter : Form 1 Tax Lien Letter 1 1 - Form Letter : Form 1 Tax Lien Letter 1 1 - Tracked Adjustment Statistics 0 - Fire Protection 6* meter 0 - Over 60 Day Penalty ADJUSTMENT 0 - Fiscewer Lien Adjustment 0 - SEWER LEN ADJUSTMENT 0 - SEWER LEN ADJUSTMENT 0 - SEWER Tax Pow	Version transfer and transfer a	
Number Of Times Late 12115120222 Number Of Disconnect Fees 2 12115120222 Number Of Disconnect Fees 61182019 Tracked Mailing Statistics Late Mailer Form 1		
Last Time Late 12/15/2022 Number Of Disconnect Fee 6/18/2019 Tracked Mailing Statistics Tracked Mailing Statistics Late Mailer Postcard : Late Mailer Postcard 3 Last Mailed 5/9/2019 Late Mailer : Form 1 0 Late Mailer : Form 2 0 Form Letter : (DELINQIDELINQUENT ACCOUNT) 0 Form Letter : (EXESS)SIXSES SUSAGE LETTER 0 Form Letter : (TREWACC)START SERVICE LETTER 0 Form Letter : Form 1 Tax Lien Letter 1 1 Last Mailed:5/9/2018 Tracked Adjustment Statistics 0 Fire Protection 6" meter 0 Over 60 Day Penalty ADJUSTMENT 0 Five Protection 9" meter 0 Over 60 Day Penalty ADJUSTMENT 0 SEWER LIEN ADJUSTMENT <		
Number Of Disconnect Fee 2		
Late Mailer Postcard : Late Mailer Postcard 3 Last Mailed 6/6/2019 Late Mailer : Form 1 0 Late Mailer : Form 2 0 Form Letter : (DELINQ)DELINQUENT ACCOUNT 0 Form Letter : (EXCESS)EXCESS USAGE LETTER 0 Form Letter : (REWACC)START SERVICE LETTER 0 Form Letter : (NEWACC)START SERVICE LETTER 0 Form Letter : Form 1 Tax Lien Letter 1 1 Last Mailed:5/9/2018 Tracked Adjustment Statistics 0 Damaged lock 0 Fire Potaction 6" meter 0 Over 60 Day Penalty ADJUSTMENT 0 Processing Fee Adjustment 0 REESTABLISHMENT OF SERVICE ADJUSTMENT 0 SEWER LEN ADJUSTMENT 0 SEWER LEN ADJUSTMENT 0 SEWER TAP 0 Sewer release due to payment 0 VACATION IREP PROTECTION 0 VACATION IREP PROTECTION 0 GENERAL SERVICE CHARGE AFTER HOURS 0 GENERAL SERVICE CHARGE AFTER HOURS 0 LID INT 0 PICK-UP BAR KIT 0	Last Time Late	
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TOWN OF SELLERSBURG PROJECT STATUS REPORT

(Updates are in bold blue and italics)

April 24, 2023

WATER

Ohio Ave Water Main Extension

- Easement deed was recorded on 7/20/2022.
- Council President signed accepted bid on 11/28/2022 for Contractor to order bonds.
 - o The bids have been signed and sent to the Contractor.
- Construction began on 1/30/2023 and is progressing ahead of schedule.
- Ran into issues with rock, which required changes to schedule and method.
- Contractor placed line into service on 4/11/2023.

System Connection to IAWC

- Pre-bid meeting was held on 6/28/2022. Bids were opened on 7/8/2022. Bid awarded to Excel Excavating for \$248,125 on 7/11/2022.
- Contract to be signed by Town, effective date of contract to be 7/25/2022.
- Contract time to start on 11/14/2022, based on anticipated material lead times:
 - Substantially complete by 2/12/2023.
 - o Final completion due on 3/14/2023.
- Pre-construction meeting held on 11/14/2022. Construction is expected to begin mid-December, upon arrival of majority of materials.
- Contractor began work on 1/4/2023. Work is still planned to be completed before 4/1/2023.
- Valve and hydrant to be installed on raw water main on 2/15/2023 with work beginning at 2:00 am to be completed by 6:00 am.
- Testing has been completed and has now passed successfully.
- Contractor installed incorrect actuator on flow control valve.
 - o IAWC will not install flow meter until the proper actuator is installed.
 - o Working with Contractor to determine path forward.

Butler Road Sewer Service

- Initial survey is complete.
 - o Topographic survey is underway.
- Conceptual design underway. Conceptual design accepted.
 - o Final design will commence upon completion of topographic survey.

WASTEWATER

WWTP Construction

- Relocation of the outfall to avoid field located utilities has resulted in additional rock excavation. Pace Contracting (Contractor) is preparing a proposed change order for the additional work.
- Issues with the existing Clarifier No. 3 and No. 4 Scum Pump Station have been identified and additional work will be required to fix the level control system and mixer, resulting in additional costs.
 - The Scum Pump Station equipment has been ordered by the Town, installed, and is functioning properly.
- Work is continuing on the UV Basin. Most electrical work is expected to be completed in February.
 - o Electrical work has been completed. UV startup and training is completed.
 - UV disinfection was placed into operation by 4/1/2023, as required by the Town's NPDES permit. Effluent has been in compliance with the permit's disinfection requirements.
- On 11/14/2022, Indiana Finance Authority (IFA) was on-site to audit for State Revolving Fund (SRF) compliance. No issues were identified.
- A safety review of the new processes has been conducted by Plant Operations staff. Their review comments are being addressed.
- The Wastewater Department has requested the existing Headworks building be saved and rehabilitated for equipment storage. A meeting was held onsite to discuss required rehabilitation. Rehabilitation will be limited to removal of equipment pads and covering equipment wall openings with metal.
- Site grading and sidewalks are underway.
- Clarifier No. 1 demolition is complete and Clarifier No. 2 rehabilitation is complete.
- Several additional valves and piping of the RAS to the Headworks have been recommended by the operations group to improve the removal of rags and debris that are causing plugging of pipes and equipment. Their costs will be included in the next change order.
- Work continues on the rehabilitation of the existing Oxidation Ditches. The new flow splitter box concrete and gate installation is complete. Concrete repair of existing cracks is underway and should be completed in the next 30 days.
 - The base slab and walls have been completed. Work continues on the installation of mechanical equipment.
- Concrete work on the Reaeration Basin has been completed. Installation of the diffusers and air piping is completed.
- The new Headworks, Oxidation Ditch No. 3, and two 72-foot Clarifiers have been in continuous operation since the beginning of the year and have satisfactorily met all effluent permit limits.
- Contractor has assisted operations staff with dewatering of solids in the plant. A rental belt filter press has been placed delivered to the plant to help dewater accumulated solids. *The press will be on-site until 5/20/2023*.

- The new Dewatering Building and equipment is being installed by the Contractor and is expected to be operational in early April.
 - This has been delayed due to a setback in the delivery of equipment and conveyor support equipment. Start-up of the process will not begin until early May.
 - Due to a failure of a water pipe joint, control panel RTU-D3 was exposed to water. It has been classified as defective work and will be replaced. The defective work notice was issued to Contractor on 4/17/2023 and is attached at the end of this Status Report.
 - This incident shall not delay start-up of the Dewatering Building equipment, which is scheduled for THIS WEEK, the week of April 24-29.
- Council Tour was conducted on 3/9/2023.
- All major yard piping has been completed.
- Contractor has requested retainage reduction, substantial completion, and initiation of warranty period on the processes that have been placed in operation, as of 1/1/2023. This request was presented 3/13/2023, and a request for approval will be presented 3/27/2023.
- Construction progress is satisfactory.

<u>ROAD</u>

Camp Run Parkway (Town) Portion

- MAC Construction is the Contractor. JTL providing full-time on-site inspection.
- All asphalt has been installed except for the final 1.5-inch surface course.
- All concrete curb and gutter and median curbs have been installed.
- All concrete sidewalk and decorative stamped/colored concrete have been installed.
- Finish grading has been completed and sod and seed has been installed.
- Installation of tree plantings, landscaping, and landscape rock are complete.
- Final surface asphalt has been installed.
- Striping and pavement markings have been installed.
- Decorative signage is all that remains. Awaiting delivery of decorative sign posts.

SR 60 (State) Portion

- Project let on 5/5/2022. Did not meet INDOT requirements for an "awardable" project. Project was re-let on 7/13/22. Low bidder was E&B Paving in the amount of \$2,216,659.69. Project is being awarded.
- INDOT has now committed to funding the project in the full bid amount.
- Construction activities have commenced. INDOT is managing the Construction Administration/Inspection. JTL is on-call as needed.
- Forcemain was found to be only six (6) inches below grade. Will require relocation. Receiving quotes for work.

CCMG Paving

- The Culvert on N New Albany Street is able to be repaired with CCMG funds (per INDOT). It is slated for the 2022-2 CCMG application.
- Final review of the project and a punch list was created. Contractor has been made aware of the required corrective work and will put it on their schedule.
 - o JTL has confirmed that the Contractor's corrective work has been completed.
- Final change order was signed 11/28/2022.
- Close-out is complete and has been sent to INDOT.
 - o Completion letter was signed and submitted to INDOT on 3/22/2023.
- The 2022-2 CCMG Application has been awarded.
 - o Bids opened just prior to meeting and will be reviewed to confirm award.
 - o Low bidder was Wingham Paving. Contract was signed on 2/27/2023.
 - Waiting on funding from INDOT to issue Notice to Proceed. Notice to Proceed was issued 4/17/2023.



April 17, 2023

PACE Contracting LLC 15415 Shelbyville Road Louisville, KY 40245

ATTN: Alex Oxencis

VIA: Email

Re: Sellersburg WWTP Rehabilitation and Expansion

Dewatering Building Control Panel, RTU-D3 Defective Work Product

During the monthly progress meeting on April 10, 2023, Pace Contracting, LLC (Pace) disclosed there was a water pipe failure in the dewatering building, resulting in the internal components of the Polymer/Conveyor Control Panel, Panel, RTU-D3, being exposed to water. Control Panel D3 internal components include Allen Bradley Compact Logix, PLC, Allen Bradley Panel View Plus Color OIT Touchscreen, and the VFDs and controls for the dewatered sludge conveyors, polymer feed systems, and screw press air compressor.

As per Specification Section 00 72 00, Standard General Conditions of the Construction Contract, Section 14.03, Defective Work, the Engineer, (Jacobi Toombs & Lanz), is hereby notifying Pace that the Engineer is recommending to the Owner, (Town of Sellersburg), that the Polymer/Conveyor Control Panel, Control Panel, RTU-D3, be rejected as defective work and completely replaced due to water exposure of the control panel's internal components.

It is our understanding that Pace has taken steps to dry the internal components and will test the panel to evaluate whether it can be safely powered and operated until such time as the replacement control panel can be installed, tested and ready for continuous operations.

Additionally, if the defective control panel delays operations startup or causes failure of the new dewatering system during the replacement period, Pace will be responsible for providing all necessary repairs and equipment for the plant to continue dewatering wasted sludge to maintain treatment operations.

Yours truly,

James Hagerty James Hagerty, P.E.

cc:

Charlie Smith, Town of Sellersburg Jacob Elder, Town of Sellersburg Lori Kearney, Town of Sellersburg Michael Bryant, Pace Contracting Lori Wyatt, JTL Mike Harris, JTL

Corporate 1829 E. Spring Street Suite 201 New Albany, IN 47150 812-945-9585 Kentucky 2307 River Road Suite 203 Louisville, KY 40206 502-583-5994 Central Indiana 1060 N. Capitol Avenue Suite E360 Indianapolis, IN 46204 317-829-3474 Southern Indiana 124 Bell Ave Clarksville, IN 47129 812-288-6646 Parcel Number 10-17-11-100-726.000-031

Tax Key Number 17-00002-001-0

Property Address: 411 Oak Street, Sellersburg, IN 47172
Tax mailing address: 316 E. Utica Street, Sellersburg, IN 47172

QUITCLAIM DEED

THIS INDENTURE WITNESSETH that **Town of Sellersburg, Indiana**, an Indiana political subdivision ("Grantor"), does hereby GRANT AND CONVEY unto the **Town of Sellersburg, Indiana** ("Grantee"), whose present mailing address is 316 E. Utica Street, Sellersburg, Indiana 47172, for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, all of their rights, title and interest, if any, in certain real estate situated in the County of Clark, State of Indiana, graphically depicted in *Exhibit A* attached hereto, incorporated by reference ("Real Estate"), and more specifically described as follows:

Being Share No. 9, Map "A" of Partition Book 1, Page 220, being situated in Survey No. 111 of the Illinois Grant, Town of Sellersburg, Clark County, Indiana, and being shown on the retracement boundary survey by Stephen L. Marshall, Professional Surveyor #20000204 on June 21, 2022 as Jacobi, Toombs and Lanz Inc. Job #20168, recorded at Instrument 202213398, and also being more particularly described as follows:

Beginning at a limestone monument marking the common corner of Survey Nos. 110, 111, 129, and 130; thence along the line dividing Survey Nos. 111 and 130, North 54°19'40" East, 250.07 feet to a steel pin with cap; thence South 34°27'55" East, passing a steel pin with cap at 575.81 feet, a total distance of 1007.96 feet to a steel pin on the westerly right-of-way line of Oak Street; thence along said right-of-way line, South 13°37'22" West, 109.95 feet; thence North 77°45'57" West, 247.76 feet to a steel pin on the line dividing Survey Nos. 110 and 111; thence along said dividing line, North 34°21'20" West, 895.83 feet to the Beginning.

Containing 5.796 Acres, more or less, and intending to be the same tract described by Deed Drawer 28, Instrument 12575.

Subject to any and all easements and/or restrictions of public record which may apply to the above referenced Real Estate.

The Real Estate described herein be being dedicated to itself for the sole purpose of encumbering said Real Estate with the following:

The Real Property acquired or developed with Land and Water Conservation Fund assistance shall be retained and used for public outdoor recreation in perpetuity. Any property so acquired or developed shall not be wholly or partly converted to other than public outdoor

Parcel Number

10-17-11-100-726.000-031

Tax Key Number

17-00002-001-0

Property Address: Tax mailing address: 411 Oak Street, Sellersburg, IN 47172 316 E. Utica Street, Sellersburg, IN 47172

recreation uses without notification to the Indiana Department of Natural Resources Division of State Parks, LWCF Grants, at the address below and the approval of the National Park Service pursuant to the LWCF Act (54 U.S.C. § 200305(f)(3)) and conversion requirements outlined in regulations (36 C.F.R. § 59.3).

Indiana Department of Natural Resources Division of State Parks – LWCF Grants 402 W. Washington Street, Room W298 Indianapolis, IN 46204

The undersigned person(s) executing this Quitclaim Deed represents and certifies that they have been fully empowered and duly authorized by all necessary action to execute and deliver this Ouitclaim Deed; that Grantor has full capacity to convey the Real Estate; that all necessary action for making such conveyance has been taken or is done.

IN WITNESS WHEREOF, the Grantor has caused this instrument to be executed on this 24th day of April, 2023.

TOWN OF SELLERSBURG, INDIANA

Title: President of Town Council

STATE OF INDIANA

) SS:

COUNTY OF CLARK

Before me, a Notary Public in and for the County and State reference above, personally appeared, Brad Amos, President of the Town Council for Sellersburg, Indiana, an Indiana political subdivision, whom having been first duly sworn, acknowledged the execution of the forgoing Quitclaim Deed and state that the representations contained herein are true and voluntarily executed same on behalf of said entities.

Witness my hand and Notarial Seal this 24th day of April, 2023.

[SEAL]

Printed name: Michelle D. Miller

I am a resident of Clark County, Indiana My commission expires: December 31, 2023

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law: Jacob C. Elder

This instrument was prepared by Jacob C. Elder, attorney for the Town of Sellersburg, and return after recording to Clerk-Treasurer Town of Sellersburg, Indiana, 316 E. Utica Street, Sellersburg, IN 47172 with a copy sent to Jacob C. Elder at 2500 Forest Creek Court, Lanesville, Indiana 47136.

EXHIBIT "A"

DESCRIPTION OF 5.796-ACRE TRACT

Being Share No. 9, Map "A" of Partition Book 1, Page 220, being situated in Survey No. 111 of the Illinois Grant, Town of Sellersburg, Clark County, Indiana, and being shown on the retracement boundary survey by Stephen L. Marshall, Professional Surveyor #20000204 on June 21, 2022 as Jacobi, Toombs and Lanz Inc. Job #20168, recorded at Instrument 202213398, and also being more particularly described as follows:

Beginning at a limestone monument marking the common corner of Survey Nos. 110, 111, 129, and 130; thence along the line dividing Survey Nos. 111 and 130, North 54°19'40" East, 250.07 feet to a steel pin with cap; thence South 34°27'55" East, passing a steel pin with cap at 575.81 feet, a total distance of 1007.96 feet to a steel pin on the westerly right-of-way line of Oak Street; thence along said right-of-way line, South 13°37'22" West, 109.95 feet; thence North 77°45'57" West, 247.76 feet to a steel pin on the line dividing Survey Nos. 110 and 111; thence along said dividing line, North 34°21'20" West, 895.83 feet to the Beginning.

Containing 5.796 Acres, more or less, and intending to be the same tract described by Deed Drawer 28, Instrument 12575.

