

**SELLERSBURG TOWN COUNCIL
MEETING MINUTES
SEPTEMBER 11, 2023 | 316 E UTICA STREET | SELLERSBURG, IN 47172**

CALL TO ORDER

President Brad Amos called the meeting to order at 6:03 p.m.

ROLL CALL OF MEMBERS:

Present: 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.

PRAYER AND PLEDGE OF ALLEGIENCE

MOTION TO ADOPT THE AGENDA AS PRESENTED:

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

Motion to close regular meeting for public hearing:

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

Motion to open the 2024 Budget Pre-Adoption Public Hearing

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

No Public Comment on the 2024 Budget Pre-Adoption

Motion to close the 2024 Budget Pre-Adoption Public Hearing:

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

Motion to re-open the regular meeting:

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

APPROVAL OF MINUTES:

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

APPROVAL OF ALLOWANCE CLAIMS:

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

COMMENTS FROM PUBLIC ON AGENDA ITEMS:

Jason Hardsaw, 441 N. New Albany St. addresses the Council in reference to the High School Lift Station Repairs.

ORDINANCES & RESOLUTIONS:

2023-OR-018 TRANSFER OF FUNDS | POLICE DEPARTMENT:

1st Reading: Motion/Second: Czarnecki/Langford VOTE: 5-aye, 0-nay, motion approved.

Wavie 2nd Reading: Motion/Second: Czarnecki/McVoy VOTE: 5-aye, 0-nay, motion approved.

Approval: Motion/Second: McVoy/Mobley VOTE: 5-aye, 0-nay, motion approved.

**SELLERSBURG TOWN COUNCIL
MEETING MINUTES
SEPTEMBER 11, 2023 | 316 E UTICA STREET | SELLERSBURG, IN 47172**

NEW BUSINESS:

1. **JTL WORK ORDER 2023-010 APPROVAL FOR 2023 ASSET MANAGEMENT PROGRAM IN THE AMOUNT OF \$25,000.00 TO BE PAID BY GRANT FUNDING:**
MOTION/SECOND: MCVOY/CZARNECKI VOTE: 5-aye, 0-nay, motion approved.

2. **HIGH SCHOOL LIFT STATION REPAIR | TOWN MANAGER CHARLIE SMITH:**
Town Manager Smith presents quotes from Dirt Works: \$85,000.00, Dan Cristiani: \$88,725.00 and EZ Construction: \$147,350.00 and requests approval to accept the quote from Dirt Works in the amount of \$85,000.00:
MOTION/SECOND: MCVOY/CZARNECKI
VOTE: 3-aye's and 2-nay's by Amos and Mobley, motion approved.

PUBLIC COMMENT:

Jason Hardsaw, 441 N. New Albany St., addresses the Council with questions about several invoices. Chris with For Public Safety addresses the Council with issues he has concerning Councilman McVoy. Charlie Pierce, 9126 Highway 60, addresses the Council in reference to Highway 60.

RECEIPT OF STAFF REPORTS:

TOWN MANAGER, CHARLIE SMITH: Gives updates on various projects.

TOWN ENGINEER, JACOBI, TOOMBS & LANZ | LORI WYATT: Gives project status updates

ADJOURNMENT:

Motion/Second to adjourn: CZARNECKI/MOBLEY VOTE: 5-aye, 0-nay, motion approved.
Time adjourned: 7:012 p.m.

Minutes approved this **28th** day of **SEPTEMBER, 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

NOTICE TO TAXPAYERS

The Notice to Taxpayers is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **TOWN HALL 316 E UTICA STREET.**

Notice is hereby given to taxpayers of **SELLERSBURG CIVIL TOWN, Clark County, Indiana** that the proper officers of **SELLERSBURG CIVIL TOWN** will conduct a public hearing on the year **2024** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **SELLERSBURG CIVIL TOWN** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **SELLERSBURG CIVIL TOWN** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **SELLERSBURG CIVIL TOWN** will meet to adopt the following budget:

Public Hearing Date	Monday, September 11, 2023	Adoption Meeting Date	Monday, September 25, 2023
Public Hearing Time	6:00 PM	Adoption Meeting Time	6:00 PM
Public Hearing Location	TOWN HALL 316 E UTICA STREET	Adoption Meeting Location	TOWN HALL 316 E UTICA STREET
Estimated Civil Max Levy	\$2,760,473		
Est. Fire Max Levy	\$0		
Est. Fire Territory Max Levy	\$0		
Est. School Operations Max Levy	\$0		
Property Tax Cap Credit Estimate	\$13,000		

Special Notes: 812-246-7049

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$200,000	\$0	\$0	\$0	
0101-GENERAL	\$5,269,000	\$2,685,473	\$0	\$2,578,870	4.13%
0342-POLICE PENSION	\$50,000	\$0	\$0	\$0	
0706-LOCAL ROAD & STREET	\$425,000	\$0	\$0	\$0	
0708-MOTOR VEHICLE HIGHWAY	\$625,000	\$0	\$0	\$0	
1303-PARK	\$238,100	\$75,000	\$0	\$74,525	0.64%
2240-PLANNING	\$440,000	\$0	\$0	\$0	
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$125,000	\$0	\$0	\$0	
2411-ECONOMIC DEV INCOME TAX CEDIT	\$500,000	\$0	\$0	\$0	
9500-LIT/PUBLIC SAFETY	\$288,368	\$0	\$0	\$0	
9501-LECE	\$50,000	\$0	\$0	\$0	
9502-POLICE GRANTS	\$0	\$0	\$0	\$0	
9504-SPD CHRISTMAS FOR KIDS	\$30,000	\$0	\$0	\$0	
9505-RETIREE'S INSURANCE FUND	\$40,000	\$0	\$0	\$0	
9506-OPIOID RESTRICTED	\$5,101	\$0	\$0	\$0	
9507-OPIOID UNRESTRICTED	\$2,187	\$0	\$0	\$0	
9509-TIF FUND	\$811,127	\$0	\$0	\$0	
9535-American Rescue Plan Act	\$1,061,842	\$0	\$0	\$0	
9538-Unsafe Building Fund	\$0	\$0	\$0	\$0	
Totals	\$10,160,725	\$2,760,473	\$0	\$2,653,395	

STATE OF INDIANA
BEFORE THE TOWN COUNCIL OF SELLERSBURG, INDIANA
ORDINANCE NO. 2023 – OR – 018
AN ORDINANCE TRANSFERRING CERTAIN FUNDS

WHEREAS, pursuant to Ind. Code § 36-5-2 *et seq.*, this Town Council of Sellersburg, Indiana (this “Council”) is the town legislative body and the President of the town council is the town executive; and,

WHEREAS, pursuant to Ind. Code § 36-5-2-9, the legislative body may adopt ordinances and resolutions for the performance of functions of the town; and,

WHEREAS, from time to time this Council desires to transfer funds for the needs of the Town.

NOW THEREFORE BE IT ORDAINED by this Town Council of Sellersburg, Indiana that the following funds be transferred:

From:	To:	Amount:
1101020541 Loan Payments	1101020363 Police Auto Maintenance	\$15,000.00
1101020541 Loan Payments	1101020364 Building Repairs	\$8,000

This ordinance shall be in full force and effect upon its passage and promulgation as evidenced by the affirmative signatures of the undersigned as the majority of the duly elected and serving members of this Council.

So Ordained this 11th day of September, 2023.

[Signature page to follow]

“Aye”

“Nay”

Brad J. Amos
Brad Amos
Council President

Brad Amos
Council President

Scott McVoy
Scott McVoy
Council Vice President

Scott McVoy
Council Vice President

Terry Langford
Terry Langford
Council 2nd Vice President

Terry Langford
Council 2nd Vice President

Matthew Czarnecki
Matthew Czarnecki
Council Member

Matthew Czarnecki
Council Member

Randall Mobley
Randall Mobley
Council Member

Randall Mobley
Council Member

Michelle D. Miller
Attested by: Michelle Miller
Sellersburg Clerk-Treasurer

FIRST READING

DATE: 9/11/23

MOTION: Czarnecki

SECOND: Langford

VOTE: 5 AYE 0 NAY 0 ABSTAIN

SECOND READING

DATE: 9/11/23

MOTION: McVoy

SECOND: Mobley

VOTE: 5 AYE 0 NAY 0 ABSTAIN

WORK ORDER FORM
2023 TOWN OF SELLERSBURG ASSET MANAGEMENT PROGRAM

WORK ORDER NO. 2023-010

Date: September 11, 2023

In accordance with the General Services Agreement between the **Town of Sellersburg, Indiana**, acting thru its duly elected **Sellersburg Town Council (OWNER)**, and **Jacobi, Toombs and Lanz, Inc. (CONSULTANT)**, dated September 8th, 2014, this **WORK ORDER** is the written authorization to the **CONSULTANT** to provide the work described herein, in accordance with the attached schedule, and not-to-exceed fee.

Work: The Work shall be as described in Section A of this **WORK ORDER**. **CONSULTANT** shall furnish all labor, materials, supplies, equipment, supervision, and services necessary for and incident to the performance of the Work. **CONSULTANT** represents that it has thoroughly reviewed the Work and the General Services Agreement and that it accepts the Work and the conditions under which the Work is to be performed.

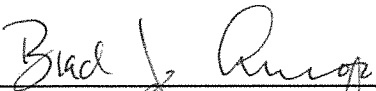
Schedule: The Schedule shall be set forth in Section B of this **WORK ORDER**. **CONSULTANT** represents that the Schedule is reasonable and achievable.

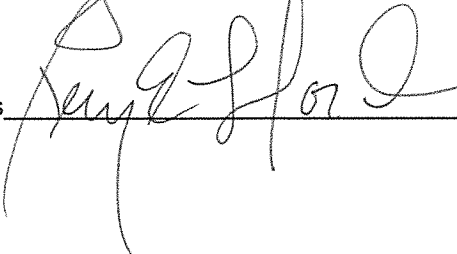
Payment Terms: Payments to the **CONSULTANT** shall be as described in Section C of this **WORK ORDER**.

Terms and Conditions: The terms and conditions of the General Services Agreement referenced above shall apply to this **WORK ORDER**. This **WORK ORDER** also incorporates all of the terms and conditions required to be included in it by the General Services Agreement.

OWNER:

Town of Sellersburg, Indiana
316 E Utica Street
Sellersburg, Indiana 47172

By: 

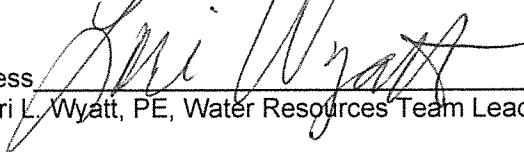
Witness: 

CONSULTANT:

Jacobi, Toombs, and Lanz, Inc.
1829 East Spring Street, Suite 201
New Albany, IN 47150
(812) 945-9585

By: 

Michael C. Harris, PE, President

Witness: 

Lori L. Wyatt, PE, Water Resources Team Lead

Uploaded in Gateway 9/12/2023 4:00 PM

WORK ORDER NO. 2023-010

SECTION A – DESCRIPTION OF THE WORK

Jacobi, Toombs and Lanz, Inc. (**CONSULTANT**) shall provide the Professional services for the project as described as follows:

JTL will lead the effort to create an Asset Management Program for the Town of Sellersburg's wastewater system while following SRF's guidance. Tasks in this Work Order include:

- Creating a SharePoint site for the Town of Sellersburg as a digital repository to store all the Asset Management Program information providing an easy way to access and update the AMP.
- Organizing the required information into Technical, Managerial, and Financial subcategories per SRF's guidance.
- Creating a system map to show the entire wastewater system in Sellersburg.
- An inventory and assessment of system assets will be completed.
- Developing an infrastructure inspection, repair, and maintenance plan.
- An evaluation of and implementation of water and energy conservation efforts as they relate to the WWTP Rehabilitation and Expansion project.
- Demonstrating the technical capability to operate and maintain the system, per the guidelines established by the Authority.

Tasks not included in this Work Order are as follows:

- Developing a plan for funding infrastructure inspection, repair, and maintenance activities.
- Analyzing customer rates necessary to support the AMP.
- Demonstrating the managerial, legal, and financial capability to operate and maintain the system, per the guidelines established by the Authority.

SECTION B – SCHEDULE

The Asset Management Program will be completed by the completion of the construction of the wastewater treatment plant, anticipated by October 29, 2023.

SECTION C – PAYMENT TERMS

Payment to the **CONSULTANT** for these services shall be on a lump sum basis in the amount of Twenty-Five Thousand Dollars (\$25,000).

The **CONSULTANT** may submit monthly invoices for payment for work completed to date.

Michelle Medcalf

From: Charlie Smith
Sent: Friday, September 8, 2023 9:28 AM
To: Brad Amos; Scott McVoy; Randy Mobley; Terry Langford; Matthew Czarnecki
Cc: Michelle Medcalf; Jacob Elder; Lori Kearney
Subject: REQUIRED: High School Lift Station Repair
Attachments: HSSA.jpg; Highschool repair.jpg

Importance: High

All,

Issue:

Last Monday, one of the discharge pipes at the High School Lift Station (the one in the library) blew out below the upper elbow. There are 2 of these discharge pipes within this wet well. The High School Station is one of THE main stations within our collections system. It takes approximately 75% of all flow within our service area. Areas of service include Hill N Dale, Cooperdale, all of Allentown, Covered Bridge, and Speed to name a few. I have attached a map. Area within RED is that station's service area.

Explanation:

The "discharge pipe" is the pipe that is connected to the pump at the bottom of the wet well and goes to the dry vault where it is connected to the outlet. This is how the wastewater gets from the bottom of the well back into the collections system. This repair requires the station be bypassed via pumping so workers can go in to the bottom (35ft) and remove the pipe. We also will excavate part of the parking lot at the library to expose the pipe (approx. 3-6ft below grade) so they can disconnect it in the dry vault. I have attached a set of old plans of the station (not to scale) for you to see what is outlined within this email. There is a top view and side profile. The pipes of discussion are circled in blue.

Solution:

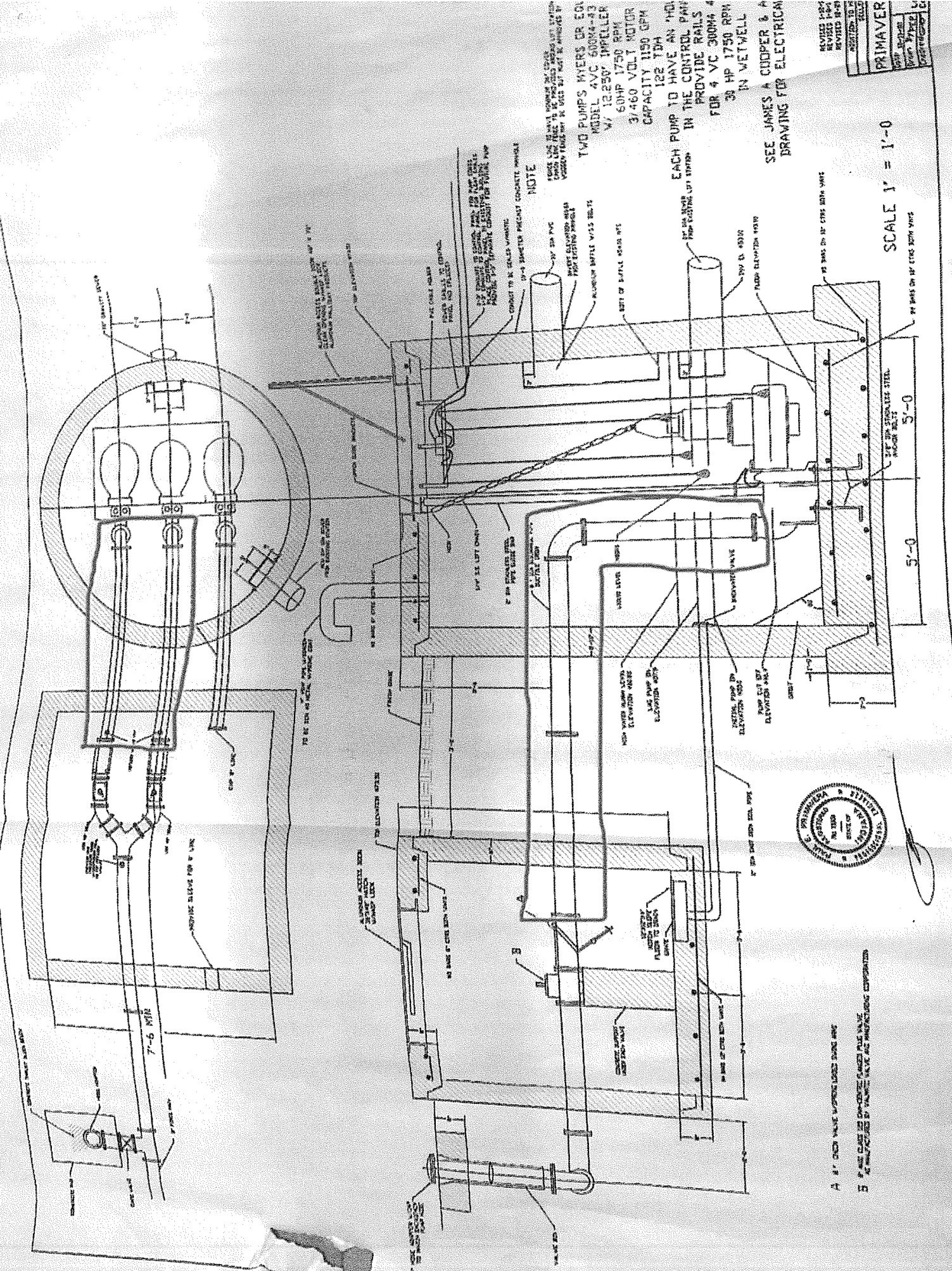
We cannot do this work inhouse as we do not have what is needed to put our people in the bottom of a 35ft deep well. This is very dangerous work that requires specific skills and certain OSHA certifications. Lori Kearney and I have communicated. She is the point person for collecting the needed quotes as to get this repair completed. We have solicited quotes from Dirt Workx, EZ Construction, and DC Excavating. We expect to have all quotes this afternoon. Due to the age and condition of the discharge pipes, we are going to go ahead and replace both... not just the one that blew out. Since one of them has already failed, we can be sure the other one won't be far behind. Since we are having to bypass pump and shut down the station for repairs and excavate the parking lot, it only makes sense to do both discharges at the same time.

At Monday's meeting, I will be bringing them for approval of the lowest of the three. To give you a heads up, it will cost us around \$80-\$85K for this work to be completed which will start approx. 10-14 days after approval depending on delivery of the pipe. The pipe is estimated to have a 10 day lead time. To save on this overall expense, we will be conducting bypass pumping in-house. Funds for this repair are readily available within the utility's fund.

As always, please call me directly with questions.

Charlie Smith
Town Manager of Sellersburg
316 East Utica Street
Sellersburg | Indiana | 47172





TWO PUMPS MYERS OR ECI
 MODEL AVC 60004-83
 W/ 12.25" IMPELLER
 50HP 1750 RPM
 3/4" 460 VOLT MOTOR
 CAPACITY 1150 GPM
 122 TPA

EACH PUMP TO HAVE AN 'HDI'
 IN THE CONTROL PAN
 PROVIDE RAILS
 FOR 4 VC 300M4 4
 39 HP 1750 RPM
 IN WETWELL

SEE JAMES A. CUOPER & A
 DRAWING FOR ELECTRICAL

REVISED 10-24	REVISED 10-24	REVISED 10-24
REVISED 10-24		
REVISED 10-24	REVISED 10-24	REVISED 10-24

PRIMAVER
 1000 W. 17th St.
 Chicago, Ill.
 U.S.A.

SCALE 1" = 1'-0"



- A 1" CHECK VALVE WORKING UNDER SHOWN PRESS
- 5 P-PIPE CLASSES ARE CONCRETE CLASSES PILE IN PLACE AS MANUFACTURED BY TANKS, VALVE AND MANUFACTURING CORPORATION

NOTE

CONCRETE SHALL BE 4000 PSI STRENGTH
 4" MIN. THICK TO ALL EXPOSED SURFACES UNLESS NOTED OTHERWISE

CONCRETE TO BE CAST IN PLACE
 ALL EXPOSED SURFACES TO BE FINISHED WITH
 1/2" GALVANIZED IRON PLATE
 ALUMINUM BRASS W/ISS BRASS
 2" DIA. BRASSER PRECAST CONCRETE BRASSER

1/2" DIA. PVC
 4" DIA. PVC
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Dirt Works Unlimited, LLC

September 7, 2023

ATTN: Lori Kearney, Waste Water Superintendent
Sellersburg Works – 701 Bean Road, Sellersburg, IN 47172
lkearney@sellersburg.org | 502-376-4962

RE: Sellersburg Works – Repair at High School Lift Station

Dirt Works Unlimited is pleased to provide pricing on the above referenced project. Pricing is based on site visit on 9/6/23 and plans by Primavera & Associates dated 12/29/00. Our pricing includes the following.

Sanitary Sewer:

- Supervision for our work.
- Demo of (2) existing 8" DIP from first flange at pump in wet well to first flange at valve in vault
- Clean and pump of well. Assume use of hydrant nearby.
- Provide/install (2) new 8" cement-lined DIP. Includes pipe, flanges, and 90 ELL. See Figure 1.
- Backfill with full depth #8 stone
- Patch asphalt

Lump Sum Price: Sanitary Sewer Work.....\$85,000.00

Clarifications:

- Material lead time is 10 business days.
- Work expected to be complete within 5 days after receipt of material.
- Asphalt patching may lag.
- Pump-around provided by others.
- Bid assumes unrestricted access to area of work.
- Bid assumes award of all scope items.
- We have not included costs for testing.
- We have not included costs for permitting.

Terms:

- Proposal shall remain valid for 30 days.
- Assumes no retainage held on invoicing.
- Net 30 payment terms.

Should you have any questions with regards to this proposal please don't hesitate to contact me.

Regards,

Clint Mattingly, Territory Manager
cmattingly@dirtworksunlimited.com | 502-777-3696



Dirt Works Unlimited, LLC

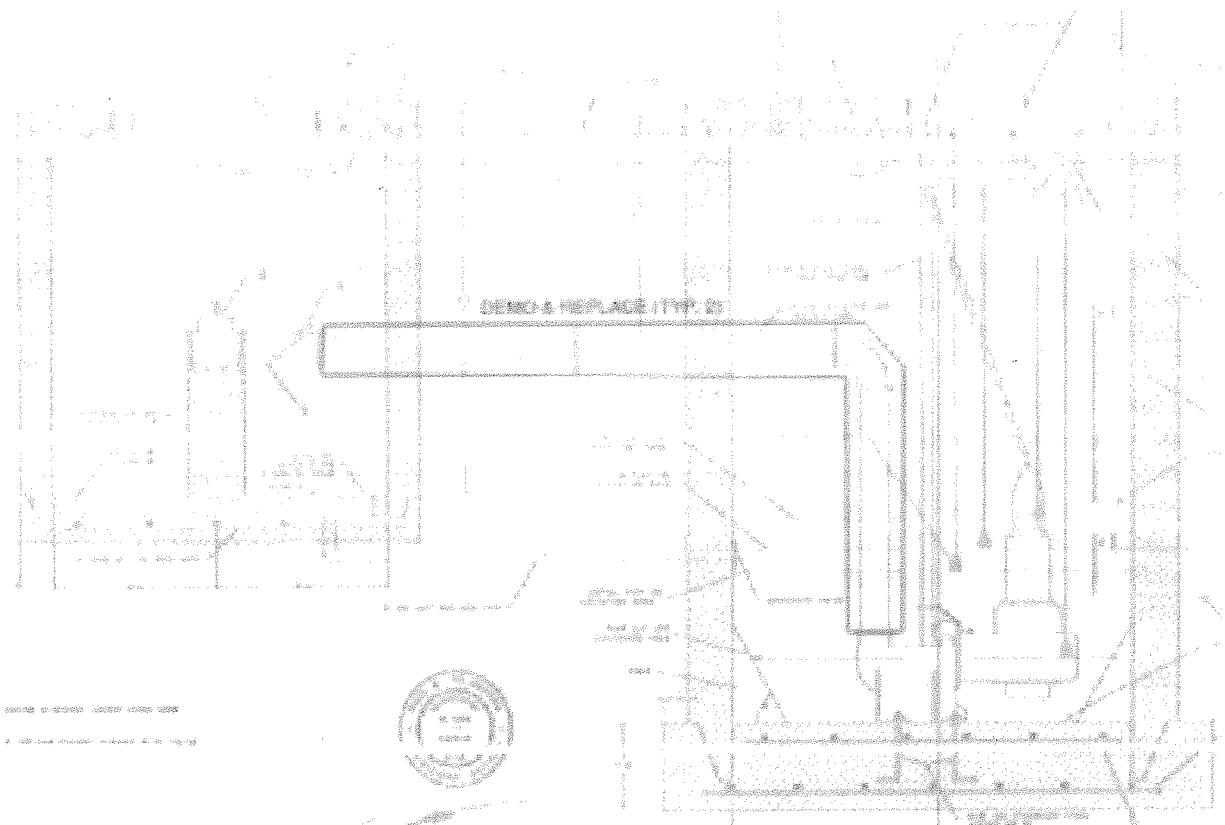
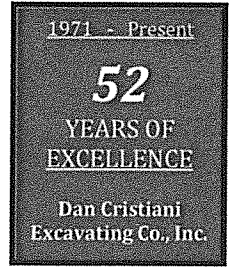


Figure 1. Limits of Work



DAN CRISTIANI EXCAVATING CO., INC.
 1221 Old Hwy. 31E
 P.O. Box 2427
 Clarksville, IN 47131-2427
 PHONE (812)282-9866 Fax (812)282-9908



Budget

To: *Town of Sellersburg*
 ATTN: *Lori*
 Date: *9/8/23*
 JOBSITE: *Sellersburg Library Lift Station*

Lift Station Repair:

- Mobilize equipment and personnel
- Provide foreman to oversee repair
- Provide vac truck to clean wet well once the flow is bypassed
- Provide excavator to lift pipes in and out of wet well
- Provide laborers for hand work
- Utilize air monitoring equipment prior to entry of wet well
- Set up scaffolding inside wet well for workers
- Furnish and replace (2) 8" discharge pipes from pump base to valve vault
- Asphalt patch between wet well and valve vault
- Furnish and install 431 lined Ductile Iron pipe and fittings
- Lead time on materials 10-12 Business days from time of order
- Bypass pumping by others

\$88,725.00

Acceptance to constitute a contract between us. This bid to hold for a period of 30 days from date. Terms: Net 15 days following date of invoice.

DAN CRISTIANI EXCAVATING CO., INC.

ACCEPTED

BY Chris Jackson

BY _____

DATE _____



7420 Distribution Dr. | Louisville, KY 40258 | Ph. (502)937-6855 | Fax (502)937-9726 | ezconst.com

9/11/2023

Lori Kearney – Wastewater Director
Town of Sellersburg

Re: Sellersburg Library Pump Station Discharge Pipe Replacement

Dear Lori,

E-Z Construction Company, Inc. respectfully submits the following lump sum proposal to remove and replace the discharge piping at the Sellersburg Library Pump Station location.

Total Lump Sum Price: \$147,350.00

Provides for all labor, material, and equipment to:

- Mobilize to site, provide construction layout, and locate utilities
- Remove and dispose of damaged piping from flange on discharge elbow to flange on check valve located in valve vault
- Install new piping from flange on discharge elbow to flange on check valve located in valve vault

Exclusions and Clarifications

- Bypass pumping by others
- Material has approximate lead time of 6 weeks from time order is placed
- It is assumed existing asphalt paving can withstand normal construction activities, repairs to existing asphalt are excluded unless specifically mentioned above.
- Permits testing and fees are excluded unless specifically mentioned above

This proposal is based on current material prices. If the scope of work is unable to be completed before an increase in price of material, the contract shall be equitably adjusted by change order.

E-Z Construction Co., Inc. reserves the right to modify this proposal if items are added or deleted.

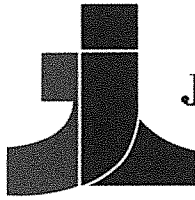
Please contact me if you have any questions or would like to discuss.

Respectfully submitted,
E-Z CONSTRUCTION CO., INC.

A handwritten signature in black ink, appearing to read 'T. A. Dues'.

Timothy A. Dues PE

S:/Construction/Proposals/Sellersburg Library Pump Station Piping Replacement



Jacobi, Toombs & Lanz, Inc.
Consulting Engineers & Land Surveyors



**TOWN OF SELLERSBURG
PROJECT STATUS REPORT**
(Updates are in bold blue and italics)

September 11, 2023

GENERAL

- Ziptility launched on 6/28/2023. Follow-up meetings to be scheduled with each department.
 - *Follow-up meetings to be held on 9/20/23 after Ziptility update launches this week.*
- *Work Order No. 2023-010: Asset Management Plan (\$25,000) – created so that the IFA grant funding allocated to the Town can be received. Requesting approval tonight.*

WATER

Water Service Line Inventory

- Application for Indiana Finance Authority (IFA) Lead Service Line (LSL) Inventory Funding Program received initial approval for \$20,000. Working with IFA to finalize paperwork for funding.
- *Met with Water Distribution Manager on 9/6/23 to determine schedule for completion.*
- *Currently scanning all record drawings provided to JTL.*
- *Obtained countywide database of building construction dates for use in determining likelihood of lead service lines by building code enforcement dates.*
- *Regularly scheduled meetings will be held to maintain progress.*
- *Inventory must be completed and submitted by December 31, 2023.*

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.
 - 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, 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.

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

- Revisions to the site grading plan are being developed to address the proposed site enhancements, provide additional utility vehicle parking area (8 to 9 additional parking spaces), and address area where the existing pavement requires additional asphalt depth to provide a longer-term service life.
- JTL has recommended existing asphalt and subgrade in several areas around the plant's existing road surface be cut down an additional 3 inches and rolled, compacted, and proof rolled to identify soft soil areas. The soft soil areas will be excavated and stabilized with additional depth of asphalt.
- The paving plan is being revised based on field observations of the base course and existing asphalt condition. It was determined that the bid requirements to replace the top one-inch surface course would not provide serviceability long-term. JTL is recommending increasing the asphalt depth to four inches, resulting in an increase in costs. JTL is working with Pace and will present costs to the Town Council at the August 10th workshop.
- 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. The cost for this modification is included in the proposed Change Order No. 6.
- Oxidation Ditch No. 1 and No. 2 have been commissioned, started, and are treating the plant influent flow.
 - Concrete repairs on the two existing oxidation ditches have been completed. The existing groundwater pressure relief valves have been found to be defective and need to be replaced. The cost for replacing the relief valves is included in Change Order No. 6.
 - The manufacturer's service technicians conducted startup of Oxidation Ditch No. 1 on 7/17/2023. Startup of Oxidation Ditch No. 2 has been delayed due to variable frequency drive (VFD) issues. The Contractor is implementing corrective actions to remedy this. Startup is expected to be completed in the next 2-3 weeks. Oxidation Ditch No. 2 VFD drive has been repaired in areas where leakage has been observed
 - Oxidation Ditch No. 3, the new ditch, has been taken out-of-service to conduct standard concrete repairs in area where leakage has been observed.
- Concrete work on the Reaeration Basin has been completed. Installation of the diffusers and air piping is completed, and the process has been placed into service. The temporary reaeration diffusers have been removed and the permanent system has been installed, tested, and is in operation.
- 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 was delivered to the plant to help dewater accumulated solids, and was 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.
 - 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. Repair to the damaged control panel was completed by the equipment manufacturer. Testing has been completed on RTU-D3 and has been functioning without any downtime. The Dewatering Building is operating satisfactorily, however there are still issues with the screw press polymer system flow check valve, polymer injection rings and the thickened sludge chute level sensor. The equipment supplier, BDP, is scheduled to make a site visit the week of August 21st to address these issues. JTL will continue to work with the Town to monitor operations.
- Work on the renovation of the existing operations building has reached substantial completion. The Utility staff have moved back into the operations building.
- The Wet Weather basins new piping has been installed and the membrane liner has been repaired. Cleaning of the basin is complete.
- 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.
- Substantial Completion was approved at the August 14th Town Council meeting.
- *Scheduling suppliers for site visits for training.*
- *Scheduling testing of RAS/WAS pump station for this week.*
- *Construction progress is satisfactory.*

ROAD

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.
- The 2022-2 CCMG Application has been awarded.
 - 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.
- Contractor began work 5/29/2023. There are sixteen (16) streets scheduled to be resurfaced. To date, the following work has been completed:
 - Paving: Nugget Court, Lakeside Drive, Sterling Court, Autumn Ridge Way, Covered Bridge Road, and Dora Drive
 - Concrete Work: Dora Drive
 - The concrete curb and flumes will start this Wednesday or Thursday on St. Joe/Alabama.
 - *Contractor is preparing remaining roads to be completed on Parallel Avenue and New Albany Avenue.*
 - Contractor is beginning work on the St. Joe Road segment.
 1. The cross drain on St. Joe Road will be installed this Saturday, 9/2/2023.
 2. The electric company has relocated the utility pole that was in conflict on St. Joe Road and is currently working on bracing another pole.
- The 2023-2 CCMG Application was submitted on time, on Friday, 7/28/2023. The Town Manager selected twenty-six (26) segments of road for this application. JTL is putting together cost estimates.

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.
- *All paving has been completed. Signal work ongoing. Striping to follow. Approximately one (1) month of construction remaining.*