

Town of Sellersburg
Town Council Meeting Minutes
(These minutes are not intended to be verbatim)

DATE: SEPTEMBER 25, 2017

CALLED TO ORDER:

President Paul J. Rhodes called the meeting to order at 6:00 p.m. at the Sellersburg Town Hall, 316 E. Utica Street, Sellersburg, Indiana.

ROLL CALL:

President Paul J. Rhodes, Vice President Brad J. Amos, 2nd Vice President Martina P. Webster, Council Member James H. LaMaster, Town Council Attorney Jacob C. Elder and Clerk Treasurer Michelle D. Miller.

Council Member William J. Conlin was absent.

PRAYER: Bro. Steve Davidson, Sellersburg First Baptist Church

PLEDGE OF ALLEGIANCE: By all present

MOTION TO AMEND THE AGENDA:

To remove #9, Curry and Associates: Hawthorne Glen Booster & Riverside Meters

Motion: Martina P. Webster Second: James H. LaMaster Vote: 4-aye, 0-nay, motion approved.

MOTION TO ADOPT THE AGENDA AS AMENDED:

Motion: Martina P. Webster Second: James H. LaMaster Vote: 4-aye, 0-nay, motion approved.

APPROVAL OF MINUTES:

Motion to approve the minutes of the August 28, 2017 Executive Session, August 28, 2017 Town Council Meeting, September 7, 2017 Special Town Council Meeting and September 18, 2017 Public Hearing on 2018 Budget:

Motion: James H. LaMaster Second: Martina P. Webster Vote: 4-aye, 0-nay, motion approved.

APPROVAL OF ALLOWANCE CLAIMS:

Motion: Martina P. Webster Second: Brad J. Amos Vote: 4-aye, 0-nay, motion approved.

APPROVAL OF ALLOWANCE DOCKET:

Motion: Martina P. Webster Second: James H. LaMaster Vote: 4-aye, 0-nay, motion approved.

Town of Sellersburg
Town Council Meeting
September 25, 2017

ORDINANCES AND RESOLUTIONS:

ORDINANCE 2017-OR-024 AN ORDINANCE DISPOSING OF SURPLUS PERSONAL PROPERTY: (this Ordinance Number has been changed to 2017-OR-026 due to duplicate number):

First Reading:

Motion: James H. LaMaster Second: Brad J. Amos Vote: 4-aye, 0-nay, motion approved.

Second Reading:

Motion: Brad J. Amos Second: James H. LaMaster Vote: 4-aye, 0-nay, motion approved.

ORDINANCE 2017-OR-025 AN ORDINANCE AUTHORIZING THE ENTRY INTO AN INTER-LOCAL COOPERATION AGREEMENT FOR THE ADMINISTRATION OF CURBSIDE RECYCLING BY THE CLARK COUNTY SOLID WASTE MANAGEMENT DISTRICT:

First Reading:

Motion: Martina P. Webster Second: Brad J. Amos Vote: 4-aye, 0-nay, motion approved.

Second Reading:

Motion: Martina P. Webster Second: James H. LaMaster Vote: 4-aye, 0-nay, motion approved.

ORDINANCE 2017-OR-026 SUBDIVISION ORDINANCE:

Table until the October meeting at which time it will be open to public comment

Motion to table: Martina P. Webster Second: Brad J. Amos Vote: 4-aye, 0-nay, motion approved.

UNFINISHED BUSINESS:

1. **West Utica Street Culvert:** Open Bids: Josh Hillman with Jacobi, Toombs and Lanz opens bids:

Allterrain	\$98,450.00
Dan Cristiani	\$129,731.00
Dave O'Mara	\$130,220.00
Excel Excavating	\$98,789.00
Louisville Paving	\$136,000.00
RCI	\$117,161.00
Temple & Temple	\$111,240.00

Motion to approve Allterrain Bid in the amount of \$98,450.00, upon review of Jacobi, Toombs and Lanz:

Motion: Martina P. Webster Second: James H. LaMaster Vote: 4-aye, 0-nay, motion approved.

2. **Charlestown Road Water/Sewer Relocation:** Open Bids: Josh Hillman with Jacobi, Toombs and Lanz opens bids:

Allterrain	\$223,700.00
Dan Cristiani	\$229,989.00
Dave O'Mara	\$146,475.00
RCI	\$135,539.25

Motion to approve RCI bid in the amount of \$135,539.25, upon review of Jacobi, Toombs and Lanz:

Motion: Martina P. Webster Second: James H. LaMaster Vote: 4-aye, 0-nay, motion approved.

3. **Community Crossings Grant Update:** Josh Hillman, Jacobi, Toombs and Lanz advises that the Town was awarded three projects:

- a. Shirley Avenue & Prather Lane \$339,694.50
- b. St. Joe Road East \$59,394.75
- c. Allentown Road \$32,193.75

4. **Shirley Avenue/Prather Lane Project:** Josh Hillman with Jacobi, Toombs and Lanz advises that the Construction Plan Documents are 90% complete and have been on hold pending notice of the Community Crossings Grant Award.

5. **Hill-N-Dale Water Line Relocation:** Requesting Bid Authorization: Josh Hillman with Jacobi, Toombs and Lanz requests permission from the Council to request bids for this project:

Motion: Martina P. Webster Second: Brad J. Amos Vote: 4-aye, 0-nay, motion approved.

6. **Sewer Extension Agreements, Water/Sewer Summer Program, Dale Cooke:** Dale Cooke of 1705 St. Joe Rd. West advises the Council that he doesn't agree with the Ordinance reference out of town water customer's not getting the summer break.

7. **Billing Office Write-Offs:** Assistant Public Works Director Lori Kearney presents a corrected write off list in the amount of \$18,321.74 for Council approval:

Motion: Martina P. Webster Second: Brad J. Amos Vote: 4-aye, 0-nay, motion approved.

8. **Paul's Place Speed Bump/Hump:** Assistant Public Works Director Lori Kearney advises she has only received one bid and it was from Allterrain in the amount of \$3,300.00 and there was no bid from Lib's. Vice President Brad J. Amos makes a motion to table this matter to try to get a bid from Lib's:

Motion: Brad J. Amos Second: James H. LaMaster Vote: 4-aye, 0-nay, motion approved.

9. **Curry and Associates:** Hawthorne Glen Booster & Riverside Meters: This matter was removed from the agenda.

10. **Uniform Contract:** Assistant Public Works Director Lori Kearney presents bids for uniforms:

- a. Universe \$114.71 per week
- b. Cintas \$142.48 per week

Motion to table by Martina P. Webster Second: Brad J. Amos Vote: 4-aye, 0-nay, motion approved.

11. **Phosphorus Building Update:** Stantec advises that due to substantial changes in the original contract, they request that the previous bids be rejected and re-bid with tighter specs. Motion to reject previous bids and to re-bid with tighter specs:

Town of Sellersburg
Town Council Meeting
September 25, 2017

Motion: Brad J. Amos Second: Martina P. Webster Vote: 4-aye, 0-nay, motion approved.

12. **Bean Road Dedication Timeline Change**: This matter was taken under advisement.
13. **Butler Road Survey**: Josh Hillman with Jacobi, Toombs and Lanz advises the following: JTL has communicated with the Attorney regarding easement on adjacent development site and discussed with proposed developer. The easement will have to wait for the property to be transferred before an easement can be granted.

NEW BUSINESS:

1. **Covered Bridge Basins**:
Assistant Public Works Director Lori Kearney requests permission from the Council to get prices on getting them fixed correctly.
Motion: Martina P. Webster Second: William J. Conlin Vote: 4-aye, 0-nay, motion approved.
2. **Stantec Contract Extension**: Taken Under Advisement
3. **Wastewater Plant Gate Proposal**: Assistant Public Works Director Lori Kearney presents a quote from Cardinal Fence \$8,665.00 and Raatz Fence \$10,800.00.
Motion to accept bid from Cardinal Fence in the amount of \$8,665.00:
Motion: Martina P. Webster Second: James H. LaMaster Vote: 4-aye, 0-nay, motion approved.
4. **Wastewater Plant Computers**: Assistant Public Works Director Lori Kearney presents quote from Mirazon for new computers for Wastewater Plant. She advises she just wanted to notify the Council.

GENERAL COMMENTS FROM THE PUBLIC:

Sharon Buchannan, 557 Eastside Drive: Reference a storm drain issue she is having. Council Vice President Brad J. Amos advises that Jacobi, Toombs and Lanz is addressing this issue.

Robert Curry, Curry and Associates: Advises that he was on the agenda but arrived late. The Council advises Mr. Curry that they will get back with him and introduces him to the new Director, Lori Kearney. Mr. Curry also recommends going to a 12" line in reference to the Hill-N-Dale water line relocation project mentioned in item #5 on the agenda.

Lara Renn, 622 West Utica Street: Reference the drainage issue she has been having with the culvert on Applegate Lane. Assistant Public Works Director Lori Kearney advises that she will have Jacobi, Toombs and Lanz look at it.

Town of Sellersburg
Town Council Meeting
September 25, 2017

STAFF REPORTS:

Assistant Public Works Director Lori Kearney: Advises the Council that she emailed her monthly report.

Building Commissioner Greg Dietz: Gives his monthly report and advises that the Subdivision Ordinance is on file at the Town Hall and will be put on the website along with the Comprehensive Plan. Mr. Dietz also presents sign bid for Brenda Maymon-Jenson, US Women's Paralympic Volleyball 3 time medalist.

Town Attorney Jacob C. Elder:

Presents two easements and Quit Claim Deed's from the City of Jeffersonville on two parcels for the expansion on Holman's Lane. One for \$4,400.00 and one for \$26,623.00. Mr. Elder recommends a Resolution be prepared.

Council Member Martina P. Webster makes the motion to approve the transfer of the two parcels:

Motion: Martina P. Webster Second: Brad J. Amos Vote: 4-aye, 0-nay, motion approved.

Mr. Elder advises he is working on an ordinance reference enforcing of ordinances and he will be making recommendations.

COMMENTS FROM TOWN COUNCIL:

Vice President Brad J. Amos:

Advises that it was a successful year at the Pool and the Street Dance will be October 6th from 6:30 – 11:00. He also states that the Farmer's Market has been a great success and that the Parks and Recreation Board will be co-sponsoring Trick or Treat at the High School on 28th from 6 p.m. – 9 p.m. Mr. Amos gives thanks to Greg Ferree and the Parks Board for all their hard work.

2nd Vice President Martina P. Webster:

Announces a Special Meeting on Monday, October 16, 2017 at 3:30 p.m. reference the Salary Ordinance.

President Paul J. Rhodes:

Announces that October 11th at 9:00 a.m. INDOT will give their formal presentation of the Community Crossings Grant, October 2nd at 5:00 p.m. is the 2018 Budget Adoption and October 23, 2017 at 5:00 p.m. will be the 311 Corridor Study presentation.

ADJOURN:

Motion: Martina P. Webster Second: Brad J. Amos Vote: 4-aye, 0-nay, motion approved and meeting adjourned at 7:37 p.m.

Town of Sellersburg
Town Council Meeting Minutes
SEPTEMBER 25, 2017

Paul J. Rhodes, President

James H. LaMaster, Council Member

Brad J. Amos, Vice President

William J. Conlin, Council Member

Martina P. Webster, 2nd Vice President

Attest: Michelle D. Miller, Clerk Treasurer

Attachment(s):

September 25, 2017 Meeting Agenda

West Utica Street Culvert Bid Sheet

Charlestown Road Sanitary Sewer & Water Main Relocation Bid Sheet

Jacobi, Toombs and Lanz Status Report

Utility Billing Office Write Offs (as corrected)

Uniform Quotes from Universe and Cintas

Quotes for Gate at Waste Water Treatment Plant from Raatz Fence and Cardinal Fence

**TOWN OF SELLERSBURG
REGULAR TOWN COUNCIL MEETING
316 E. UTICA STREET SELLERSBURG, INDIANA 47172**

Agenda for
September 25, at 6:00 p.m.

CALL TO ORDER AND ROLL CALL OF MEMBERS:

PRAYER:

PLEDGE OF ALLEGIENCE: All Present.

MOTION TO AMEND/ADOPT THE AGENDA AS PRESENTED:

APPROVAL OF MINUTES:

Approval of minutes of the as submitted by the Clerk-Treasurer:

August 28, 2017 Executive Session
August 28, 2017 Town Council Meeting
September 7, 2017 Special Town Council Meeting
September 18, 2017 Public Hearing

APPROVAL OF ALLOWANCE CLAIMS:

APPROVAL OF ALLOWANCE DOCKET:

COMMENTS FROM PUBLIC ON AGENDA ITEMS (time limit of 5 minutes per person)

ORDINANCES AND RESOLUTIONS:

- 2017-OR-024 – Disposal of Personal Property
- 2017-OR-025 – Authorizing Interlocal Agreement for Continuation of Curbside Recycling
- 2017-OR-026 – Subdivision Ordinance

UNFINISHED BUSINESS:

1. W. Utica Street Culvert: Open Bids (Josh Hillman of Jacobi, Toombs, & Lanz)
2. Charlestown Road Water/Sewer Relocation: Open Bids (Josh Hillman of Jacobi, Toombs, & Lanz)
3. Community Crossings Grant Update (Josh Hillman of Jacobi, Toombs, & Lanz)
4. Shirley Avenue/Prather Lane Project (Josh Hillman of Jacobi, Toombs, & Lanz)
5. Hill-in-Dale Water Line Relocation: Requesting Bid Authorization (Josh Hillman of Jacobi, Toombs, & Lanz)
6. Sewer Extension Agreements: Water/Sewer Summer Program (Dale Cooke)
7. Billing Office Write-Offs (Assistant Public Works Director, Lori Kearney)

8. Paul's Place Speed Bump/Hump (Assistant Public Works Director, Lori Kearney)
9. Curry and Associates: Hawthorne Glen Booster & Riverside Meters (Assistant Public Works Director, Lori Kearney)
10. Uniform Contract (Assistant Public Works Director, Lori Kearney)
11. Phosphorus Building Update (Assistant Public Works Director, Lori Kearney)
12. Bean Road Dedication Timeline Change (Assistant Public Works Director, Lori Kearney)
13. Butler Road Survey: 15 ft. Description of the Easement (Town Attorney, Jacob "Jake" Elder)

NEW BUSINESS:

1. Covered Bridge Basins (Assistant Public Works Director, Lori Kearney)
2. Stantec Contract Extension (Assistant Public Works Director, Lori Kearney)
3. Wastewater Plant Gate Proposals (Assistant Public Works Director, Lori Kearney)
4. Wastewater Plant Computers (Assistant Public Works Director, Lori Kearney)

GENERAL COMMENTS FROM THE PUBLIC (limited to 15 minutes total)

RECEIPT OF STAFF REPORTS:

Lori Kearney, Assistant Public Works Director
J. Greg Dietz, Building Commission
William R. Whelan, Chief of Police
Jacob "Jake" Elder, Town Attorney

COMMENTS FROM COUNCIL MEMBERSHIP (Good of the order):

James H. LaMaster, District 2
William Conlin, District 4
Brad J. Amos, District 3
Martina Webster, District 1
Paul J. Rhodes, At-Large
Michelle Miller, Clerk-Treasurer

ADJOURN:

JOB NO. 17084

BID OPENING September 25, 2017

JOB TITLE W. Utica Street Culvert

JOB SPONSOR Sellersburg Town Council

BIDDERS

Allterrain	Dan Cristiani	Dave O'Mara	Excel Excavating	Louisville Paving	
98,450. ⁰⁰	129,731. ⁰⁰	130,220. ⁰⁰	98,789. ⁰⁰	136,000. ⁰⁰	

RCI	Temple & Temple				
117,161. ⁰⁰	111,240. ⁰⁰				

JOB NO. 13134

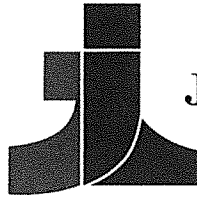
BID OPENING September 25, 2017

JOB TITLE Charlestown Rd. Sanitary Sewer & Water Main Relocation

JOB SPONSOR Sellersburg Town Council

BIDDERS

Allterrain	Dan Cristiani	Dave O'Mara	RCI		
223,700. ⁰⁰	229,989. ⁰⁰	146,475. ⁰⁰	135,539. ²⁵		



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

**CURRENT PROJECTS
STATUS REPORT**

September 25, 2017

Shirley Avenue & Prather Lane

Construction Plan Documents are approximately 90% complete and have been on hold pending notice of the Community Crossings Grant Award. It appears that this project was awarded the requested funds amount of \$339,694.50 to pay for paving and road rehabilitation. The Town will be responsible for the remaining amount. The total estimated construction cost for this project is \$620,000+/-.

St. Joe Road East & Allentown Road Paving

Bid packages for these road paving projects will be prepared following the notice of Community Crossings Grant Award. It appears that Allentown Road was awarded \$32,193.75 with an anticipated Town match of \$10,731.25 and St. Joe Road East was awarded \$59,394.75 with an anticipated Town match of \$19,798.25.

W. Utica Street Culvert Replacement

This project is the replacement of a failing box culvert on West Utica Street, just north of Applegate Lane. Bids for this project to be opened at the Town Council Meeting.

Charlestown Road Water & Sewer Relocations

This project is the relocation of water and sanitary sewer lines located on Charlestown Road due to a Clark County culvert replacement project. Bids for this project to be opened at the Town Council Meeting.

Hill N' Dale & I-65 Water Line Relocation

During the current I-65 improvements project, a Town water main was exposed along the west side of I-65 and remains exposed in current ditch grading. This water main needs to be lowered to provide the sufficient cover for freeze/thaw conditions. The water main will be lowered across I-65 using bore and jack methods. Request Council authorization to solicit bids for this project.

Butler Road

JTL has communicated with the Attorney regarding easement on adjacent development site and discussed with proposed developer. The easement will have to wait for the property to be transferred before an easement can be granted.

1829 E. Spring Street, Suite 201
New Albany, IN 47150
812-945-9585
812-945-6656 Fax

124 Bell Ave
Clarksville, IN 47129
812-945-9585
812-945-6656 Fax

1060 N. Capitol Avenue, Ste E360
Indianapolis, IN 46204
317-829-3474
317-829-3473 Fax

1400 South 1st Street
Louisville, KY 40208
502-583-5994
502-583-7321 Fax

New Albany, IN • Clarksville, IN • Indianapolis, IN • Louisville, KY

www.jtleng.com

Town of Sellersburg

Utility Billing Office

To: Michelle Miller

Town of Sellersburg

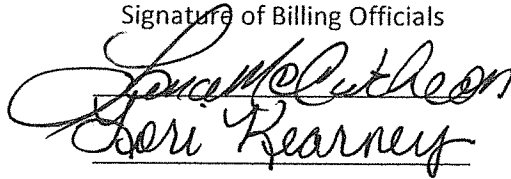
Clark County, Indiana

Write Off Accounts as of 12/31/15

I hereby certify that the foregoing is a true and correct report of Write Off Accounts per Ordinance 2011-007 for the above name governmental unit for the period shown.

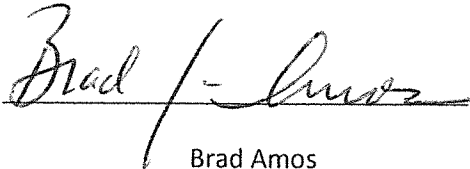
Write Off Amount: \$18,321.74

Signature of Billing Officials



The image shows two handwritten signatures in black ink. The first signature, 'Sandra McCreath', is written in a cursive style. The second signature, 'Teri Kearney', is also in cursive and is positioned directly below the first. Both signatures are written over a horizontal line.

Approved at the Council Meeting Dated August 28th 2017



The image shows a handwritten signature in black ink that reads 'Brad Amos'. The signature is written in a cursive style and is positioned above a horizontal line.

Brad Amos
Town Board Vice President

The first write off amount of \$18,254.30, was incorrect, the software subtracted two credits, One for \$33.44 and the other for \$34.00, which is a difference of \$67.44. Attached is the adjustment listing transaction amount for the write offs.

DATE: 8/31/2017

TOWN OF SELLERSBURG
ADJUSTMENT LISTING FOR 8/31/2017
LISTING TRANSACTIONS ENTERED BY LM

PAGE NO: 1
BY: LM

Date	Account	Name	Class	Usage	Reference	Amount	By	Posted
8/31/2017	121485	WINCHESTER, DEREK	W-O	0	WRITE OFF	(\$73.45)	LM	08/31
8/31/2017	121417	GORDEN, DEREK	W-O	0	WRITE OFF	(\$76.37)	LM	08/31
8/31/2017	121109	REMAX RESULTS,	W-O	0	WRITE OFF	(\$18.17)	LM	08/31
8/31/2017	121108	MARQUIS PROPERTIES,	W-O	0	WRITE OFF	(\$48.97)	LM	08/31
8/31/2017	121052	CHANDLER, CASEY	W-O	0	WRITE OFF	(\$90.58)	LM	08/31
8/31/2017	120973	LINDERMAN, CHRISTOPHER	W-O	0	WRITE OFF	(\$75.40)	LM	08/31
8/31/2017	120944	LADUKE, ZACHARY J	W-O	0	WRITE OFF	(\$88.22)	LM	08/31
8/31/2017	120854	TUNIS, TYLER J OR CASEY	W-O	0	WRITE OFF	(\$60.64)	LM	08/31
8/31/2017	120795	VEGA, JENNIFER R	W-O	0	WRITE OFF	(\$44.09)	LM	08/31
8/31/2017	120787	LUCKETT, BRITTANY L	W-O	0	WRITE OFF	(\$205.11)	LM	08/31
8/31/2017	120778	AKERS, JESSICA J	W-O	0	WRITE OFF	(\$344.20)	LM	08/31
8/31/2017	120743	RE/MAX RESULTS,	W-O	0	WRITE OFF	(\$1.54)	LM	08/31
8/31/2017	120702	STOKES, DAVID W	W-O	0	WRITE OFF	(\$102.07)	LM	08/31
8/31/2017	120675	MICHAEL J WILSON,	W-O	0	WRITE OFF	(\$30.33)	LM	08/31
8/31/2017	120529	STANDIFORD, EMILY E	W-O	0	WRITE OFF	(\$114.58)	LM	08/31
8/31/2017	120492	HARRIS, HEATHER	W-O	0	WRITE OFF	(\$11.52)	LM	08/31
8/31/2017	120452	MITCHELL, GARY	W-O	0	WRITE OFF	(\$39.27)	LM	08/31
8/31/2017	120393	KNIGHT, CAROL	W-O	0	WRITE OFF	(\$108.22)	LM	08/31
8/31/2017	120341	SNYDER, LINDSEY	W-O	0	WRITE OFF	(\$180.32)	LM	08/31
8/31/2017	120283	JONES, RACHEL	W-O	0	WRITE OFF	(\$52.16)	LM	08/31
8/31/2017	120223	BREHM, MISTY	W-O	0	WRITE OFF	(\$15.64)	LM	08/31
8/31/2017	120195	MCMAHAN, MATTHEW	W-O	0	WRITE OFF	(\$71.00)	LM	08/31
8/31/2017	120166	GALLAGHER, JUDE	W-O	0	WRITE OFF	(\$20.69)	LM	08/31
8/31/2017	120160	SMITH, RICHARD	W-O	0	WRITE OFF	(\$76.43)	LM	08/31
8/31/2017	120095	WITTEN, CARMEN	W-O	0	WRITE OFF	(\$69.67)	LM	08/31
8/31/2017	120078	VOYLES, SARA B	W-O	0	WRITE OFF	(\$73.78)	LM	08/31
8/31/2017	119950	HART, TRACY	W-O	0	WRITE OFF	(\$1,302.46)	LM	08/31
8/31/2017	119935	WILLIAMS, MICHELLE OR MIC	W-O	0	WRITE OFF	(\$30.63)	LM	08/31
8/31/2017	119901	CARRICO, CHRISTOPHER T	W-O	0	WRITE OFF	(\$0.45)	LM	08/31
8/31/2017	119885	BURGESS, CHRISTINA	W-O	0	WRITE OFF	(\$23.33)	LM	08/31
8/31/2017	119881	WATERS, THOMAS	W-O	0	WRITE OFF	(\$75.54)	LM	08/31
8/31/2017	119875	DURHAM, SHARON & CHARLES	W-O	0	WRITE OFF	(\$35.66)	LM	08/31
8/31/2017	119863	RICHARDS, DAVID C	W-O	0	WRITE OFF	(\$442.45)	LM	08/31
8/31/2017	119835	ALKAJI, MUSTAFA	W-O	0	WRITE OFF	(\$46.68)	LM	08/31
8/31/2017	119809	STEWART, BEVERLY K	W-O	0	WRITE OFF	(\$276.32)	LM	08/31
8/31/2017	119790	TANKERSLEY, MELIEGHA	W-O	0	WRITE OFF	(\$147.69)	LM	08/31
8/31/2017	119786	JONES, ANDRIA CHARLENE	W-O	0	WRITE OFF	(\$151.47)	LM	08/31
8/31/2017	119614	APPLE, VICTORIA LYNN	W-O	0	WRITE OFF	(\$187.27)	LM	08/31
8/31/2017	119591	GARDINER, ALLISON N	W-O	0	WRITE OFF	(\$17.08)	LM	08/31
8/31/2017	119557	GRIFFITH-LINDIG, BROOKE	W-O	0	WRITE OFF	(\$147.56)	LM	08/31
8/31/2017	118300	CAINES, CHRIS	W-O	0	WRITE OFF	(\$84.37)	LM	08/31
8/31/2017	118295	WHITE, MIRANDA L	W-O	0	WRITE OFF	(\$57.48)	LM	08/31
8/31/2017	118291	HART, TRACY	W-O	0	WRITE OFF	(\$197.71)	LM	08/31
8/31/2017	118287	DON LINCOLN REALTY L,	W-O	0	WRITE OFF	(\$14.97)	LM	08/31
8/31/2017	118281	SPRIGLER, BRENT	W-O	0	WRITE OFF	(\$17.69)	LM	08/31
8/31/2017	118269	ALLEN, KIMBERLY APRIL	W-O	0	WRITE OFF	(\$79.56)	LM	08/31
8/31/2017	118266	HATTABAUGH, MICHEAL D	W-O	0	WRITE OFF	(\$31.28)	LM	08/31
8/31/2017	118261	HENDERSON, AIMEE	W-O	0	WRITE OFF	(\$109.15)	LM	08/31
8/31/2017	118212	NIX, BRENDA L	W-O	0	WRITE OFF	(\$44.88)	LM	08/31
8/31/2017	118209	HOLTWICK, CORY	W-O	0	WRITE OFF	(\$1.60)	LM	08/31
8/31/2017	118193	JOHNSON, PHILLIP M	W-O	0	WRITE OFF	(\$120.80)	LM	08/31
8/31/2017	118185	CLICK, TERESA A	W-O	0	WRITE OFF	(\$113.84)	LM	08/31
8/31/2017	118108	SMALLWOOD, KIMBERLY LYNN	W-O	0	WRITE OFF	(\$33.85)	LM	08/31
8/31/2017	118106	GIBSON, PAMELA MARNEE	W-O	0	WRITE OFF	(\$234.71)	LM	08/31
8/31/2017	117996	SELLERS, KYLE L	W-O	0	WRITE OFF	(\$90.32)	LM	08/31
8/31/2017	117974	SCOTT, ERIC B	W-O	0	WRITE OFF	(\$60.84)	LM	08/31
8/31/2017	117926	YUSLEIDI MARTY,	W-O	0	WRITE OFF	(\$137.30)	LM	08/31
8/31/2017	117903	MORELAND JR, LEO TIMOTHY	W-O	0	WRITE OFF	(\$77.08)	LM	08/31
8/31/2017	117895	FLANAGAN, KERRI R	W-O	0	WRITE OFF	(\$33.85)	LM	08/31
8/31/2017	117877	LEDBETTER, DEBRA LYNN	W-O	0	WRITE OFF	(\$33.85)	LM	08/31
8/31/2017	117816	GRIM, SHEENA C	W-O	0	WRITE OFF	(\$446.66)	LM	08/31
8/31/2017	117812	ROSE, NINA C.	W-O	0	WRITE OFF	(\$61.67)	LM	08/31
8/31/2017	117803	CHARITY MONGOLD,	W-O	0	WRITE OFF	(\$198.11)	LM	08/31
8/31/2017	117703	LOCK, KATHERINE	W-O	0	WRITE OFF	(\$44.10)	LM	08/31
8/31/2017	117652	MCGEE, MICHELLE R.	W-O	0	WRITE OFF	(\$128.87)	LM	08/31
8/31/2017	117593	DUARD AVERY BUILDERS,	W-O	0	WRITE OFF	(\$0.60)	LM	08/31
8/31/2017	117561	CLAYTON, JEREMY RYAN	W-O	0	WRITE OFF	(\$116.56)	LM	08/31
8/31/2017	117549	WYATT, ANTHONY R	W-O	0	WRITE OFF	(\$45.22)	LM	08/31
8/31/2017	117545	LYNCH, CHRISTINA G.	W-O	0	WRITE OFF	(\$62.10)	LM	08/31
8/31/2017	117526	FERNANDEZ, STEPHANIE M.	W-O	0	WRITE OFF	(\$177.24)	LM	08/31
8/31/2017	117504	DAVIS, REBECCA A.	W-O	0	WRITE OFF	(\$165.96)	LM	08/31
8/31/2017	117493	KEOWN, BONNIE LEE	W-O	0	WRITE OFF	(\$68.09)	LM	08/31
8/31/2017	117444	ATCHER, CARRIE G	W-O	0	WRITE OFF	(\$17.08)	LM	08/31
8/31/2017	117427	FRANCO, JESSICA M.	W-O	0	WRITE OFF	(\$49.70)	LM	08/31

8/31/2017	117426	VELEZ, KIANA ANITA	W-O	0	WRITE OFF	(\$164.73)	LM	08/31
8/31/2017	117423	RILEY, KEVIN	W-O	0	WRITE OFF	(\$32.09)	LM	08/31
8/31/2017	117388	TRESSLER, LARRY E	W-O	0	WRITE OFF	(\$430.32)	LM	08/31
8/31/2017	117195	ROTH, NICOLE RENEE	W-O	0	WRITE OFF	(\$313.90)	LM	08/31
8/31/2017	117194	LITTLE, ULRIKE M	W-O	0	WRITE OFF	(\$8.41)	LM	08/31
8/31/2017	117180	MCCLELLAN, MATTHEW WAYNE	W-O	0	WRITE OFF	(\$27.50)	LM	08/31
8/31/2017	117139	REID, PHILLIP MICHAEL	W-O	0	WRITE OFF	(\$148.28)	LM	08/31
8/31/2017	117129	HARRIS, TERRY W	W-O	0	WRITE OFF	(\$80.02)	LM	08/31
8/31/2017	117084	TACKETT, RONALD L.	W-O	0	WRITE OFF	(\$53.35)	LM	08/31
8/31/2017	117072	NADEAU, LARRY	W-O	0	WRITE OFF	(\$18.67)	LM	08/31
8/31/2017	117057	LEACHMAN, CARRIE	W-O	0	WRITE OFF	(\$108.80)	LM	08/31
8/31/2017	117022	MCKITTRICK, MELISSA	W-O	0	WRITE OFF	(\$47.44)	LM	08/31
8/31/2017	117020	GLICKFIELD, RUTH W.	W-O	0	WRITE OFF	(\$68.16)	LM	08/31
8/31/2017	117007	MEZA, JORGE	W-O	0	WRITE OFF	(\$170.41)	LM	08/31
8/31/2017	116988	ELLIS, LANA	W-O	0	WRITE OFF	(\$76.95)	LM	08/31
8/31/2017	116970	MCNEW, AMBER	W-O	0	WRITE OFF	(\$54.29)	LM	08/31
8/31/2017	116957	LONE, ASHLEIGH	W-O	0	WRITE OFF	(\$56.20)	LM	08/31
8/31/2017	116924	NORTHERN, JOHNATHAN	W-O	0	WRITE OFF	(\$33.45)	LM	08/31
8/31/2017	116904	WILSON, STEPHANNIE	W-O	0	WRITE OFF	(\$33.85)	LM	08/31
8/31/2017	116884	SMITH, SHARA L	W-O	0	WRITE OFF	(\$43.08)	LM	08/31
8/31/2017	116881	SNELLING-GROWE, BRIDGET	W-O	0	WRITE OFF	(\$70.29)	LM	08/31
8/31/2017	116873	GORDON, SHELLY	W-O	0	WRITE OFF	(\$61.11)	LM	08/31
8/31/2017	116856	PRATHER, SHANTIQUE	W-O	0	WRITE OFF	(\$22.49)	LM	08/31
8/31/2017	116833	SHIPLEY, JERRY	W-O	0	WRITE OFF	(\$31.49)	LM	08/31
8/31/2017	116831	MCCORMICK, KATRYINA L	W-O	0	WRITE OFF	(\$172.11)	LM	08/31
8/31/2017	116808	RESENDIZ-MARTINEZ, BRUNO	W-O	0	WRITE OFF	(\$193.96)	LM	08/31
8/31/2017	116807	JACKSON, ASHLEY	W-O	0	WRITE OFF	(\$26.85)	LM	08/31
8/31/2017	116771	BAKER, MARVIN EUGENE	W-O	0	WRITE OFF	(\$21.71)	LM	08/31
8/31/2017	116762	FRENCH, BRITTANY	W-O	0	WRITE OFF	(\$103.69)	LM	08/31
8/31/2017	116754	SPENCER, BRADLEY	W-O	0	WRITE OFF	(\$22.52)	LM	08/31
8/31/2017	116748	FORD, MICHAEL	W-O	0	WRITE OFF	(\$23.47)	LM	08/31
8/31/2017	116711	IVERSON, KELLY	W-O	0	WRITE OFF	(\$8.41)	LM	08/31
8/31/2017	116623	GENTRY, RANDY & GINA	W-O	0	WRITE OFF	(\$18.88)	LM	08/31
8/31/2017	116605	FREITAS, CHERYL J	W-O	0	WRITE OFF	(\$168.99)	LM	08/31
8/31/2017	116604	HARLEY, SARAH L	W-O	0	WRITE OFF	(\$91.72)	LM	08/31
8/31/2017	116600	HARDIN, TAMMY M	W-O	0	WRITE OFF	(\$65.61)	LM	08/31
8/31/2017	116561	BALL, TERESA G	W-O	0	WRITE OFF	(\$48.75)	LM	08/31
8/31/2017	116532	CHRISWELL, JILLISA	W-O	0	WRITE OFF	(\$70.57)	LM	08/31
8/31/2017	116526	MOORE, MEGAN	W-O	0	WRITE OFF	(\$43.15)	LM	08/31
8/31/2017	116525	BOOHER, AMY LYNN	W-O	0	WRITE OFF	(\$71.50)	LM	08/31
8/31/2017	116499	ROGER BYRNE, OR LYDIA JAM	W-O	0	WRITE OFF	(\$22.52)	LM	08/31
8/31/2017	116486	FENWICK, TINA	W-O	0	WRITE OFF	(\$268.32)	LM	08/31
8/31/2017	116478	BENHAM, CARL E	W-O	0	WRITE OFF	(\$53.06)	LM	08/31
8/31/2017	116371	BARRETT, ROBERT	W-O	0	WRITE OFF	(\$36.65)	LM	08/31
8/31/2017	116357	BONNET, SARAH	W-O	0	WRITE OFF	(\$18.53)	LM	08/31
8/31/2017	116349	JUST, JENNY	W-O	0	WRITE OFF	(\$138.43)	LM	08/31
8/31/2017	116331	KLEIN HOMES LLC,	W-O	0	WRITE OFF	(\$27.07)	LM	08/31
8/31/2017	116329	PRESSEL, TERESA	W-O	0	WRITE OFF	(\$85.50)	LM	08/31
8/31/2017	116308	HOWARD, SUSAN	W-O	0	WRITE OFF	(\$104.29)	LM	08/31
8/31/2017	116273	JONES, WILLIAM	W-O	0	WRITE OFF	(\$42.25)	LM	08/31
8/31/2017	116265	BREWER, AMBER	W-O	0	WRITE OFF	(\$29.02)	LM	08/31
8/31/2017	116240	MILLINER, ANDREA F	W-O	0	WRITE OFF	(\$39.60)	LM	08/31
8/31/2017	116226	PAULINE, SUSAN	W-O	0	WRITE OFF	(\$53.13)	LM	08/31
8/31/2017	116203	BLEDSE, BRENDA	W-O	0	WRITE OFF	(\$25.77)	LM	08/31
8/31/2017	116199	SMITH, CRYSTAL	W-O	0	WRITE OFF	(\$28.53)	LM	08/31
8/31/2017	116187	KING, SARA	W-O	0	WRITE OFF	(\$72.37)	LM	08/31
8/31/2017	116183	TORRES, ELVIN	W-O	0	WRITE OFF	(\$170.03)	LM	08/31
8/31/2017	116159	DANIELS, RUSSELL	W-O	0	WRITE OFF	(\$53.71)	LM	08/31
8/31/2017	116149	STEWART, ASHLEY J	W-O	0	WRITE OFF	(\$77.44)	LM	08/31
8/31/2017	116038	BREWER, WILLIAM	W-O	0	WRITE OFF	(\$23.65)	LM	08/31
8/31/2017	116020	GRUBE, MARK	W-O	0	WRITE OFF	(\$19.25)	LM	08/31
8/31/2017	115979	LOPEZ, RODOLFO	W-O	0	WRITE OFF	(\$58.74)	LM	08/31
8/31/2017	115958	MULLINS, JESSICA	W-O	0	WRITE OFF	(\$92.96)	LM	08/31
8/31/2017	115947	BROWNE, BENJAMIN	W-O	0	WRITE OFF	(\$30.60)	LM	08/31
8/31/2017	115920	LEE, LYNN	W-O	0	WRITE OFF	(\$17.08)	LM	08/31
8/31/2017	115869	KLEIN HOMES LLC,	W-O	0	WRITE OFF	(\$66.08)	LM	08/31
8/31/2017	115834	KRAFT, JENNIFER	W-O	0	WRITE OFF	(\$36.25)	LM	08/31
8/31/2017	115726	BUELOW, TERESA	W-O	0	WRITE OFF	(\$80.50)	LM	08/31
8/31/2017	115714	BALLEW, RICK	W-O	0	WRITE OFF	(\$28.41)	LM	08/31
8/31/2017	114769	CORREA, HECTOR	W-O	0	WRITE OFF	(\$212.96)	LM	08/31
8/31/2017	114715	CONNOR, KEISHA	W-O	0	WRITE OFF	(\$36.67)	LM	08/31
8/31/2017	114706	SHANNON MATTHEWS,	W-O	0	WRITE OFF	(\$92.14)	LM	08/31
8/31/2017	114684	QUAKENBUSH, TIM	W-O	0	WRITE OFF	(\$85.63)	LM	08/31
8/31/2017	114681	CARDEN, DEBRA	W-O	0	WRITE OFF	(\$14.19)	LM	08/31

8/31/2017	114658	KELLEY, PERRY	W-O	0	WRITE OFF	(\$228.08)	LM	08/31
8/31/2017	114580	TTA&C LLC,	W-O	0	WRITE OFF	(\$23.55)	LM	08/31
8/31/2017	114535	MORGAN, DARRELL	W-O	0	WRITE OFF	(\$150.43)	LM	08/31
8/31/2017	114509	SOSNICKI, JAMES	W-O	0	WRITE OFF	(\$93.95)	LM	08/31
8/31/2017	114305	BITON, SAMANTHA	W-O	0	WRITE OFF	(\$27.94)	LM	08/31
8/31/2017	114199	SNAWDER, JOSH & LYNN	W-O	0	WRITE OFF	(\$49.93)	LM	08/31
8/31/2017	114161	WRAY, RALPH	W-O	0	WRITE OFF	(\$71.63)	LM	08/31
8/31/2017	114157	BAER, JESSICA D	W-O	0	WRITE OFF	(\$6.75)	LM	08/31
8/31/2017	114103	MCHONE, NATHAN	W-O	0	WRITE OFF	(\$112.84)	LM	08/31
8/31/2017	114054	POTTER, MARY MARGARET	W-O	0	WRITE OFF	(\$626.64)	LM	08/31
8/31/2017	114043	MC GEE, DEBORAH	W-O	0	WRITE OFF	(\$160.47)	LM	08/31
8/31/2017	113932	RHOTON, JESSICA	W-O	0	WRITE OFF	(\$26.57)	LM	08/31
8/31/2017	113926	WILKERSON, LESLIE	W-O	0	WRITE OFF	(\$158.61)	LM	08/31
8/31/2017	113894	JONES, MADELINE	W-O	0	WRITE OFF	(\$34.93)	LM	08/31
8/31/2017	113858	JUST, CHRISTINA M	W-O	0	WRITE OFF	(\$4.50)	LM	08/31
8/31/2017	113812	LITCH, KRISTY M	W-O	0	WRITE OFF	(\$445.05)	LM	08/31
8/31/2017	113801	BRISCOE, STEVEN	W-O	0	WRITE OFF	(\$26.10)	LM	08/31
8/31/2017	113798	MAXIMILLION, GRANT	W-O	0	WRITE OFF	(\$109.61)	LM	08/31
8/31/2017	113756	WOOSLEY, CARLA	W-O	0	WRITE OFF	(\$99.07)	LM	08/31
8/31/2017	113624	THOMAS, DEBRA	W-O	0	WRITE OFF	(\$106.05)	LM	08/31
8/31/2017	113569	GILBERT, DANA	W-O	0	WRITE OFF	(\$16.00)	LM	08/31
8/31/2017	113506	SCHIEVE, MARJI	W-O	0	WRITE OFF	(\$63.89)	LM	08/31
8/31/2017	113251	HAYSE, NANCY	W-O	0	WRITE OFF	(\$27.77)	LM	08/31
8/31/2017	112300	GIBSON, JANET	W-O	0	WRITE OFF	(\$0.20)	LM	08/31
8/31/2017	112098	TUCKER, JUSTIN	W-O	0	WRITE OFF	(\$87.48)	LM	08/31
8/31/2017	111649	ROBERTSON, CHRIS	W-O	0	WRITE OFF	(\$85.84)	LM	08/31
8/31/2017	111626	POWELL, RICHARD	W-O	0	WRITE OFF	(\$57.49)	LM	08/31
8/31/2017	111473	LEWIS, GEORGE M	W-O	0	WRITE OFF	(\$29.85)	LM	08/31
8/31/2017	111400	SPRIGLER BUILDERS,	W-O	0	WRITE OFF	(\$48.66)	LM	08/31
8/31/2017	111398	SPRIGLER BUILDERS,	W-O	0	WRITE OFF	(\$31.23)	LM	08/31
8/31/2017	111115	WALTERS, CARLA	W-O	0	WRITE OFF	(\$3.43)	LM	08/31
8/31/2017	110841	FROMME, NATHAN	W-O	0	WRITE OFF	(\$224.16)	LM	08/31
8/31/2017	109897	BRANNON, KRISTEN	W-O	0	WRITE OFF	(\$74.19)	LM	08/31
8/31/2017	108047	LOSEY, JEFFREY D	W-O	0	WRITE OFF	(\$374.07)	LM	08/31
8/31/2017	107656	KRAJNAK, DONALD	W-O	0	WRITE OFF	(\$29.35)	LM	08/31
8/31/2017	105327	FRENCH, TROY	W-O	0	WRITE OFF	(\$216.17)	LM	08/31
8/31/2017	105027	BARTON, ANITA	W-O	0	WRITE OFF	(\$117.58)	LM	08/31
8/31/2017	104409	REEL, BURLEY	W-O	0	WRITE OFF	(\$34.21)	LM	08/31
8/31/2017	102902	HARPER, GLEN	W-O	0	WRITE OFF	(\$40.71)	LM	08/31
8/31/2017	102529	BAIRD, CHARLES	W-O	0	WRITE OFF	(\$168.71)	LM	08/31
8/31/2017	100958	HOBACK, DONALD	W-O	0	WRITE OFF	(\$345.45)	LM	08/31

TRANSACTION TOTALS

-18,321.74

TRANSACTION COUNT

189

TRANSACTION TYPE SUMMARY

W-O -18,321.74

* Denotes this transaction includes an overpayment.

< < < END OF TRANSACTION LISTING > > >



Price Breakdown

Uniform for Greg: 11 #0820 Oxfords (\$0.41 each) total: \$4.51

11 #1002 65/35 Standard Pants (\$0.30 each) total: \$3.30

Total each Week: \$7.81

Uniforms for the Guys: 11 #4277 High Vis T-Shirts (\$0.20 each) total \$2.20

11 #10HD Relaxed Fit Jeans (\$0.38) total \$4.18

Total each Week: \$6.38 per employee

\$89.32 total for everyone (14 employees)

Office Staff: 11 #04MM Sport Tec Polos (\$0.26 each) total \$2.86

\$8.58 total for 3 employees

Shop Towels: \$0.09 per towel (100 towels)

Total is \$9.00

Grand Total for Everything Each Week: \$114.71

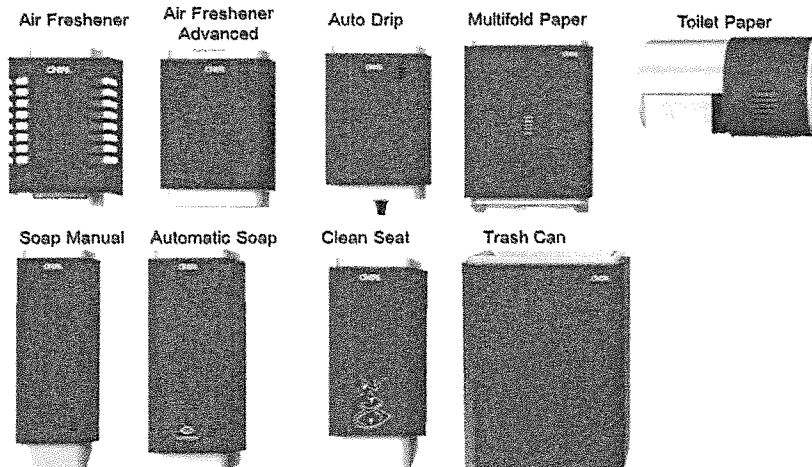
Confidential Proposal for:

City of Sellersburg

Email: palmere@cintas.com

Government Major Account Manager	Market Sales Manager	Date	Cintas Location	Contact Information
Eric Palmer	Mark Wetterer	9/18/2017	302	812-549-5150

Product #	Description	Qty	Price each	WEEKLY CHARGE
69526	ANSI Class 3 T-shirt / Work Shirt	132	\$0.35	\$46.20
270	Cargo Pant	132	\$0.30	\$39.60
2	Uniform Advantage - Covers Damaged	264	\$0.06	\$15.84
2	Smart Set-Up - Covers emblem/makeup charges	264	\$0.06	\$15.84
2160	Red Shop Towel	250	\$0.10	\$25.00
2160	Red Shop Towel Lost	0	\$0.00	\$0.00
106	Service Charge	0	\$0.00	\$0.00
			Weekly Total	\$142.48



Cardinal Fence & Security, Inc.

4617 Illinois Avenue
Louisville, KY 40213
502-459-1505
502-459-1509 FAX
www.cardinalfence.biz

September 15, 2017

Sellersburg Waste Water
701 Bean Rd.
Sellersburg, IN 47172

We propose to supply and install the following:

One 24' cantilever slide gate with one new 4" post and hardware. Will use existing gate posts.

Sub total.....\$2,561.00

One Doorking 9024 slide gate operator with key pad entry, free exit & safety loops, photo eye, built in battery back up, seven day timer and all hardware necessary.

Sub total.....\$6,104.00

- Customer to run conduit and electric supply to gate operator, Cardinal will hook up to operator.

Thank you for considering Cardinal Fence & Security, Inc. for your fencing needs. Please feel free to contact me at (502)552-9032 if you should have any questions.

Submitted by: Tom Jarnagin

Raatz Fence Company

3050 Element Lane
PO Box 99483
Louisville, KY 40299
Phone (502) 267-6307
Fax (502) 266-6756
www.raatzfence.com

September 20, 2017

Sellersburg Works
Attn: Lori Kearney
701 Bean Road
Sellersburg, IN 47172
Office 812-246-8066
FAX 812-246-8114
Cell 502-376-4962
e-mail lkearney@sellersburg.org

Take down customer's existing double drive gate, leaving existing 4" OD pipe posts in place. Furnish and install another 4" OD galvanized pipe post to accommodate a new 24' opening, single cantilever gate, 72" tall with three strands of barb wire overall. Install new gate with nylon cantilever rollers. The new post will be installed through soil in concrete footers. Install three new 3" OD 40 weight guide posts, installed adjacent to 4" OD support posts, so that cantilever gate slides between the support posts and guide posts.

Total charge installed \$3650.00.

On new cantilever gate, furnish and install a new Door King Model #9150, 1 HP, 110V, slide gate operator with post/plate mount installation. Pricing includes two sets of photo eyes for safety. Customer to have licensed electrician run 110V electricity from source to gate operator and perform final hookups.

Total charge installed \$5100.00.

Furnish and install a Linear AK11 coded keypad on gooseneck stand on driver's side of entrance for access control. Customer to have conduit run from gate operator to gooseneck stand for low voltage wiring to be installed by Raatz Fence Company.

Total charge installed \$950.00.

Furnish and install a free exit loop.

Total charge installed \$1100.00.

If you have any questions on this proposal, please call me at 267-6307.

Conditions: Customer hereby assumes full responsibility for the location of the line upon which said materials are to be installed and locate any and all underground cables or pipes and customer agrees to defend, hold harmless, and indemnify installer and Raatz Fence Co.

from and against all claims or loss arising out of the location of said fence material on the line specified by customer. All warranties void on account past 30 days.

Raatz Fence Co. reserves the right to make additional charges to the customer in the event unusual ground conditions, such as rock formation, impede the installation herein described. Such charges shall be based on actual additional labor required.

All prices are guaranteed for 20 days from date of estimate.

All signed contracts to be accompanied by a deposit of one half of the total contract.

The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified.

Mark Legel

Raatz Fence Co. Representative

Customer Signature

Date