

Newburgh Town Council Meeting  
Date: Wednesday, March 12, 2014

The Newburgh Town Council met in Executive Session on Wednesday, March 12, 2014, at 4:30 p.m. Those present at the meeting were Council President/Council-at-Large Leanna K. Hughes, District I William F. Kavanaugh, District II Tonya R. McGuire, District III Alonzo B. Moore, Jr., District IV Anne Rust Aurand, Clerk-Treasurer Jon E. Lybarger, Town Manager Lori Buehlman and Town Attorney R. Thomas Bodkin and Town Attorney Chris Wischer. The purpose of the meeting was discussion of personnel matters and pending litigation.

5:30 p.m. Committee and Regular Session, Newburgh Town Hall, 23 W. Jennings, Newburgh, Indiana.

**CALL TO ORDER**

Council President Leanna K. Hughes called the Regular Session to order at 5:42 p.m.

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by the Newburgh Town Council and the Newburgh American Legion. A moment of silence was observed for Eloise Kavanaugh, the mother of Councilman Bill Kavanaugh.

**ROLL CALL**

Those present at the meeting:

District I - William F. Kavanaugh

District II - Tonya R. McGuire

District III - Alonzo B. Moore, Jr.

District IV - Anne Rust Aurand

Council-at-Large - Leanna K. Hughes

Clerk-Treasurer - Jon E. Lybarger

Town Manager - Lori S. Buehlman

Town Attorney - R. Thomas Bodkin

Town Attorney - Chris Wischer

**APPROVAL OF MINUTES**

**MOTION** by Mr. Moore to approve the February 26, 2014 Town Council meeting minutes.

**SECOND** by Ms. Aurand.

**DISCUSSION:** None

**MOTION** carried: ayes 3, nays 0, abstain 2 (Kavanaugh, McGuire).

**SCHEDULED REQUESTS & APPEARANCES**

None requested.

**PETITIONS AND COMMENTS FROM CITIZENS PRESENT**

None requested.

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

1. Amending Title 13 to Allow a Special Use Permit for Electronic Message Signs – Ordinance 2014-01

Jim Bryan, vice-commander of American Legion Kapperman Post 44, spoke in favor of the electronic message sign for the legion.

MOTION by Mrs. McGuire to table to the April 9, 2014 Council meeting Ordinance 2014-01 Amending Title 13 to Allow a Special Use Permit for Electronic Message Signs.

SECOND by Mr. Moore.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

Ms. Aurand stated the Ordinance is not about or specific to the American Legion; however, if the ordinance is amended, it will allow the Legion to proceed with their proposed sign. Mr. Bodkin stated the current zoning code prohibits this type sign but the amendment would allow it, if the Board of Zoning Appeals (BZA) approves the sign with conditions. Ordinance 2014-01 amends the current zoning code to allow the Board of Zoning appeals to have jurisdiction to entertain requests for this type sign.

## 2. Epworth Road Medical Corridor Sewer Expansion – Commonwealth Engineering

Mr. Hynes stated Commonwealth has prepared a contract to complete the project. The contract includes a preliminary engineering report, design plans, bidding and a construction and engineering phase which includes full-time Resident Project Representative (RPR) services for an 8-month period. The total contract is estimated at \$474,000.00.

MOTION by Mr. Kavanaugh to approve the Epworth Road Medical Corridor Sewer Expansion Contract with Commonwealth Engineering in the amount of \$474,000.00.

SECOND by Mrs. McGuire.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

## 3. Sleepy Hollow Road – Commonwealth Engineering

Mr. Hynes stated his firm was requested to provide a preliminary report for the repair of the sanitary sewer on Sleepy Hollow Road. The contract is in the amount of \$12,400.00.

MOTION by Mr. Kavanaugh to approve the Sleepy Hollow Contract with Commonwealth Engineering in the amount of \$12,400.00.

SECOND by Mr. Moore.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

## 4. Geographic Information System (GIS) ArcMap Update – Commonwealth Engineering

Mr. Hynes stated Commonwealth developed the first mapping system for the Town in an AutoCAD format which has transformed into a GIS system. The system maintains the mapping of manholes, facilities and defects.

MOTION by Mr. Kavanaugh to approve the Geographic Information System ArcMap Update Contract with Commonwealth Engineering at a cost of \$9,100.00.

SECOND by Mrs. McGuire.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

## 5. Lincoln Avenue Sanitary Sewer Defect – Commonwealth Engineering

Mr. Hynes stated the placement of a pole by Vectren caused the sanitary sewer to shift. The proposed contract tasks Commonwealth Engineering with assessing damage, if any.

MOTION by Mr. Kavanaugh to approve the Lincoln Avenue Sanitary Sewer Defect Contract with

Commonwealth Engineering with the cost of design at \$9,985.00 and bidding and negotiation at \$1,015.00 for a total of \$11,000.00.

SECOND by Mr. Moore.

DISCUSSION: The easement will be investigated to determine if Vectren was at fault.

MOTION carried: ayes 5, nays 0.

#### 6. Introduction of Sewer Rate Ordinance – Ordinance 2014-02

Mr. Bodkin stated the ordinance needs to be introduced to appear at the hearing on April 9, 2014.

MOTION by Mrs. McGuire to introduce Sewer Rate Ordinance 2014-02.

SECOND by Mr. Moore.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

#### 7. Introduction of Sewer Bond Ordinance – Ordinance 2014-03

MOTION by Mr. Moore to introduce Sewer Bond Ordinance 2014-03.

SECOND by Mrs. McGuire.

DISCUSSION: The ordinance will be considered on April 9, 2014.

MOTION carried: ayes 5, nays 0.

#### COMMISSION REPORTS

AIR AUTHORITY - Ms. Aurand

No report.

BOARD OF ZONING APPEALS – Ms. Aurand

Ms. Aurand stated BZA will meet March 24, 2014.

FIRE - Mr. Moore

Mr. Moore stated Fire Chief Campbell presented a 151-page report regarding the purchase of a new fire truck. Mr.'s. Moore, Bodkin, Wischer and the Chief will review the information.

HISTORIC PRESERVATION - Mrs. McGuire

Mrs. McGuire stated HPC will meet tomorrow evening at 5:45 p.m. at Town Hall.

PARK – Mrs. Hughes

Mrs. Hughes stated the Park Board met to review all rates and fees. The shelter rental was increased to \$50.00 per day. The Board named Kyle Underhill as the pool manager for 2014.

PLAN – Ms. Aurand

Ms. Aurand stated the Plan Commission did not have a quorum on March 3, 2014 so the commission met again on Friday, March 7<sup>th</sup> for a public hearing held on the proposed amendment to Title 13 of the Newburgh Code of Ordinances. The ordinance was approved with a 4 to 1 vote. The Nazarene Church, 11 West Gray St., requested a double-sided sign on the east side of State Street, north of Gray. Mr. Wischer will review this request.

POLICE – Mr. Kavanaugh

Police Chief Sprinkle stated the commission met on March 10, 2014. Sergeant Healy will attend the Police Enforcement Leadership Academy (PELA). The cost for the entire session is \$1,950.00 if paid in advance. This is a discount to the normal price.

MOTION by Mr. Kavanaugh to approve sending Sergeant Healy to PELA at a cost of \$1,950.00 to be paid from the Police Training Fund.

SECOND by Mrs. McGuire.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

MOTION by Mr. Kavanaugh to approve the purchase of the Guardian Tracker computer at a cost of \$600.00 per year.

SECOND by Mrs. McGuire.

DISCUSSION: Ms. Aurand asked if the system could compile public record information or information that might be subpoenaed. Mr. Bodkin explained that information in the current system as well as information in the proposed system could be subpoenaed. The Chief stated the only employee records that can be made public are disciplinary actions such as demotion, termination or suspension. Health records are not public records.

MOTION carried: ayes 5, nays 0.

MOTION carried: ayes 5, nays 0.

The Police Commission promoted Eric Mitchell to Major. Sergeant Healy will test for promotion to Lieutenant. The Park Bike Patrol will begin monitoring the Trail beginning in April.

Chief Sprinkle stated that the motor for the Police Department's boat has broken. The attempted repairs were unsuccessful. He checked into purchasing a motor thru government surplus but there are none available. The boat and motor are critical to the police department's mission. Chief Sprinkle noted that recently DNR contacted the department to assist in a search and rescue operation on the Ohio River but the department was unable to assist. Chief Sprinkle stated that since Officer Bean is on leave, the department has realized a savings of approximately \$18,000. He felt that some of this money could be used to purchase a motor.

MOTION by Mr. Kavanaugh to approve the purchase of a Mercury 90 Horsepower 4 stroke boat motor from Eastside Marine at a cost of \$7,639.72. This cost will also include the installation of the new motor and all adjustments required to the boat.

SECOND by Mrs. McGuire.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

Chief Sprinkle discussed possible road closures for the Rivertown Trail 5K Run. These should be the same as last year.

MOTION by Mr. Kavanaugh to allow the closing of the following roads for the Rivertown Trail 5K run on Saturday, May 3, 2014, from 7:00 a.m. until 12:00 p.m.: Hwy 662 East from Hwy 66 to Westervelt, French Island Trail from Westervelt to Jennings, Jennings Street from State to Main, Hwy 662 West from Main to Frame, and Water Street from State to Plum.

SECOND by Mrs. McGuire.

DISCUSSION:

MOTION carried: ayes 5, nays 0.

STORM WATER – Mr. Kavanaugh and Mr. Moore.

Mr. Kavanaugh stated that the Storm Water Board meetings scheduled for February 17 and 24 were cancelled due to weather. The next meeting will be held on March 17, 2014.

**STREETS – Mr. Moore**

Mr. Moore stated the Street Crew installed two (2) Children at Play signs on Cypress between 423 and 704. A No Parking sign post on Gray Street was replaced. Damage caused by the snow plow was repaired at 944 Tree Lane Dr. The salt spreaders and plows were cleaned and maintained. Storm drains were cleaned. The backhoe hydraulic leaks were repaired. The batting cage removal project and the pothole blitz continue. The MVH Supervisor, Mr. Heck, had to cancel a scheduled trip to Purdue for the Road School because of work load and work crew injuries.

**UTILITY – Mrs. Hughes**

Mrs. Hughes read the motions from the March 5, 2014 Utility meeting.

MOTION by Mrs. Hughes to take the number of gallons of water sold by the H2O water bottling company and deduct the water consumption given to Chandler Water monthly to determine the number of gallons to charge for sewer.

SECOND by Mr. Kavanaugh.

DISCUSSION: If below 3000 gallons, H2O will be charged the minimum amount. The adjustment will be made the following month based on the report received from the owner, Mr. Hohler, stating the amount of gallons sold by H2O. This adjustment will be reviewed yearly.

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to allow connection for Lot 25 (5977 Medinah Drive) in Victoria Bluffs to the Newburgh sanitary sewer line on Lot 17 in Victoria Bluffs in the public utility easement. A document will be written for the owner of Lot 25 to sign to state that the line will not be maintained by the Town of Newburgh.

SECOND by Mr. Kavanaugh.

DISCUSSION: Mr. Wischer will prepare the document for owner to sign.

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to approve the FOG (Fats, Oils and Grease) Discharge Permit for Boston Pizza, Permit No. 022714.

SECOND by Mr. Kavanaugh.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to approve the FOG Discharge Permit for Little Caesars Pizza, Permit No. 022814 with a variance to eliminate the need for an external grease interceptor and to waiver the capacity on the internal grease trap.

SECOND by Mr. Kavanaugh.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to approve a new pickup truck for the Wastewater Treatment Facility (WWTF) not to exceed the amount of \$25,650.00.

SECOND by Mr. Kavanaugh.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to engage Commonwealth Engineering (CEI) for engineering assistance concerning sanitary sewer repairs needed in the sanitary sewer main between MH 14-238 and MH 15-144.

SECOND by Mr. Kavanaugh.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to engage CEI for engineering assistance concerning sanitary sewer repairs needed in the sanitary sewer main between MH 15-134 and 15-133.

SECOND by Mr. Kavanaugh.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to approve the 2013 CMOM (Capacity, Management, Operations and Maintenance) Report pending review by the WWTF and CEI staff.

SECOND by Mr. Kavanaugh.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to approve the quote for the manhole installation at 320 W. Jennings for Deig Bros not to exceed \$11,096.00

SECOND by Mr. Kavanaugh.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to approve no adjustments on late fees for the Union County Bio Diesel sewer bill.

SECOND by Mr. Kavanaugh.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to create a new, additional voting position of "Citizen Advisor" on the Utility Committee and to appoint Tom Bodkin to the seat.

SECOND by Mr. Kavanaugh.

DISCUSSION: Mr. Bodkin will not serve in a legal capacity. This action will allow the town to take advantage of Mr. Bodkin's 30 years of experience with Newburgh. Ms. Aurand stated that the addition of Mr. Bodkin in a voting capacity will mean that there will be an even number of voting positions on the Committee. She asked how tie votes would be broken. In the case of a tie vote, the issue will be presented to the Town Council without a recommendation and the Town Council will vote on the issue.

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to approve the 2014 Project Priority List.

SECOND by Mr. Kavanaugh.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

MOTION by Mrs. Hughes to approve the updated 2014 Project Priority List with the list showing the items that need to be completed in order of importance. This list is required for the proposed 2014 Bond Ordinance.

SECOND by Mr. Kavanaugh.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

Mr. Leon Key, Superintendent, prepared a WWTF 2013 Summary of Accomplishments. The list will be published on the website and in the newsletter and is included with the minutes. It will also be made available to the public at the upcoming rate increase meeting. Mrs. Hughes commented that this list shows the outstanding work that the WWTF has done over the last year.

There was discussion about whether the WWTF can be accredited. Ms. Buehlman will research the accreditation process.

#### STANDING COMMITTEES

FINANCE – Mrs. Hughes

Umbaugh will prepare the Payment In Lieu of Taxes (PILOT) calculation.

PERSONNEL – Mr. Kavanaugh

No report.

#### SPECIAL BOARDS/COMMITTEE REPORTS

RIVERTOWN TRAIL – Mr. Kavanaugh

The Rivertown Trail Committee and Warrick Wellness Pathways, Inc. will schedule a meeting in April.

MOTION by Mr. Kavanaugh to name Bill Kavanaugh as chair of the Rivertown Trail Committee.

SECOND by Mrs. Hughes.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

MOTION by Mr. Kavanaugh to name Tonya McGuire as a member of the Rivertown Trail Committee.

SECOND by Mr. Moore.

DISCUSSION: Mrs. Hughes is also on the committee.

MOTION carried: ayes 5, nays 0.

SIDEWALK – Mrs. Hughes

Ms. Buehlman has submitted the required paperwork to INDOT for upgrading sidewalks. Construction will begin in August.

ARTS PAVILION – Mrs. Hughes

Mrs. Hughes stated the next meeting will be held on April 7, 2014 at 5:30 p.m. at Town Hall.

ZONING ADMINISTRATOR – Commissioner Ms. Aurand

Ms. Aurand stated a conditional use petition will be presented at the BZA meeting on March 24, 2014.

CLERK-TREASURER – Mr. Lybarger

Mr. Lybarger stated he will perform a wedding ceremony on May 31, 2014 and hoped the gazebo could be reserved. The Indiana State Board of Accounts auditors will arrive on March 18, 2014.

TOWN ATTORNEY – Mr. Bodkin stated that Lot 2 of the Harbour Point will be deeded to the town.

MOTION by Mr. Kavanaugh to accept Lot 2 of Harbour Point when it is deeded to the Town.

SECOND by Mr. Moore.

DISCUSSION: One caveat is that there will be restrictions on Lot 2 to preclude structures; however, items such as benches can be placed there.

MOTION carried: ayes 5, nays 0.

Mr. Bodkin recommended that an easement on the east side of the Harbour Point subdivision be approved because the eastern building has a “bump out” that makes the building too close to the property line.

MOTION by Mr. Kavanaugh to approve an easement on the east side of Harbour Point.

SECOND by Mr. Moore.

DISCUSSION: Brief discussion.

MOTION carried: ayes 5, nays 0.

MOTION by Mr. Kavanaugh to approve the ingress/egress easement on Lot 2 of Harbour Point on the west side of the building for maintenance purposes.

SECOND by Mr. Moore.

DISCUSSION: Brief discussion.

MOTION carried: ayes 5, nays 0.

Mr. Bodkin stated the Court of Appeals denied the appeal by Chandler regarding HB 1187. The Supreme Court has 30 days to review the matter if Chandler appeals; the governor will then have 7 days to approve or veto the legislation.

A Preliminary injunction hearing occurred on Tuesday involving the Ciholas Properties LLC case. The court took the matter under advisement.

Chandler has vacated their original annexation ordinances which would have annexed SR 62. Chandler continues to develop new ordinances to attempt to annex SR 62. Mr. Bodkin has recommended that Newburgh file suit against Chandler if they adopt new ordinances. Mr. Bodkin stated that Chandler cannot annex the entire highway as they are attempting to do.

TOWN ENGINEER – Mr. Hynes

No report.

TOWN ADMINISTRATIVE MANAGER – Ms. Buehlman

Ms. Buehlman stated Newburgh Garden Club President Mary Jane Smith has arranged for the Arbor Day tree planting of the Oak tree that was awarded in their grant application. The planting will take place on April 25, 2014. The State President will attend and the council is invited. Ms. Buehlman, Mrs. Hughes, Mrs. Smith and Mrs. Kavanaugh, representing the Park Board, will determine the tree’s location and mark it with an orange cone for everyone’s review. The location is subject to utility release.

Newburgh family Aaron and Wendy Barton will be featured on CBS Sunday morning with Charles Osgood on March 16, 2014. Aaron is a military veteran.

Ms. Buehlman stated that even though the daytime temperature is getting warmer, freezing temperatures at night will prevent outdoor restrooms from opening for several weeks. She apologized

for any inconvenience to the public. Mrs. McGuire stated that Evansville Park facilities will not open until after the first of April.

Street sweeping has been scheduled to begin late next week or the following to remove sand from the roadways.

Five members of the WWTF will be participating in the Rivertown Trail 5K run on May 3, 2014.

#### MISCELLANEOUS BUSINESS

Mr. Kavanaugh said that the IACT Town Roundtable will be meeting in Haubstadt at the Log Inn on April 2, 2014.

Mr. Bodkin will officially retire on March 31, 2014.

Mr. Kavanaugh expressed his thanks for the support he received after his mother's death.

Mr. Lybarger said that the new truck the Town has purchased for the Building Maintenance Supervisor is in the state and the dealer is attaching the snow plow blade.

Mrs. Hughes expressed concern about the boat parked near Preservation Hall on Main Street. Chief Sprinkle stated that the boat is not parked in a no-parking area so it cannot be ticketed. Chief Sprinkle asked for an ordinance that would prohibit on-street parking of non-motorized vehicles for over three days. Mr.'s Bodkin and Wischer will look into what other towns do and begin preparation of an ordinance to restrict on-street parking.

Mrs. Hughes is concerned about the condition of the Country Store and believes it is in jeopardy of falling in. Mr. Bodkin stated the Town does have an ordinance in place that allows the inspection of structures to determine if they are in violation of building codes. Mr. Wischer will determine the property owner and Mrs. Hughes will discuss the matter at the next HPC meeting. Mr. Bodkin stated the Town has an ordinance that prohibits "demolition by neglect".

Mrs. McGuire stated that the lean-to addition on the home formerly owned by Sherry Tennyson has been removed. Ms. Buehlman stated the owners have applied for and received the appropriate permits.

Ms. Buehlman will contact Torian Insurance and request they proceed in converting the Town's short-term disability from MetLife to Lincoln Insurance.

Ms. Aurand stated property owners of older/historic homes who are investing in the appearance and improvement of their homes should be commended and appreciated and that the Council needs to recognize these property owners.

MOTION by Ms. Aurand to have the appropriate officials, staff and legal counsel enter into discussion with the University of Evansville to donate the Old Stone House property to the Town of Newburgh.

SECOND by Mrs. McGuire.

DISCUSSION: The home has been on the real estate market for nearly a year for \$775,000.00. Mrs. Hughes said she would abstain as she has a conflict of interest. She is involved with the museum which is also interested in the home.

MOTION carried: ayes 4, nays 0, abstain 1 (Hughes).

Mr. Wischer advised the council that the conference committee report, which is favorable to the Town's position on HB1187, has been signed by all four (4) conferees including Representative Bacon. The bill will be sent to the House tonight for a vote and to the Senate tomorrow.

APPROVAL OF CLAIMS

MOTION by Mr. Moore moved that claims be paid in the following amounts including any sewer adjustments:

Civil Town – \$181,626.67

Sewer - \$538,311.73

SECOND by Mr. Kavanaugh.

DISCUSSION: None

MOTION carried: ayes 5, nays 0.

ADJOURNMENT

MOTION by Mrs. McGuire to adjourn.

SECOND by Mr. Moore.

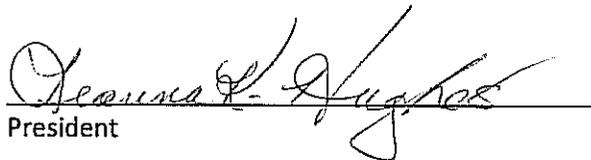
DISCUSSION: None

MOTION carried: ayes 5, nays 0.

Mrs. Hughes adjourned the meeting at 8:02 p.m.

APPROVED this 26 day of March, 2014

Newburgh Town Council

  
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President

ATTEST:

  
\_\_\_\_\_  
Clerk-Treasurer

## Newburgh Wastewater Treatment Facilities

### 2013 Summary of Accomplishments

1.	Completed forty-nine sanitary sewer point repairs at a cost of \$174,076.00 (Attachment 30) .
2.	Video inspected 76,623 feet of sanitary sewer mains (Attachment 04).
3.	Jet cleaned approximately 298,531 feet of sanitary sewers (Attachments 01 & 02).
4.	Completed the SR 261 Sanitary Sewer Relocation Project: The project was necessary due to an INDOT highway improvement project. The project included the relocation of approximately 3,000 feet of sanitary sewers ranging in size from 8-inch to 15-inch. The project was substantially complete on July 15, 2013. Construction cost expended in 2013: \$714,544.65 (Attachment 30).
5.	Completed the Boyken sanitary sewer extension project at a cost of \$40,650.00 (Attachment 30).
6.	Completed the Wellness Trail sanitary sewer project at a cost of \$377,493.82 (Attachment 30).
7.	Purchased a "Sanitary Sewer Rapid Assessment Tool" (SL-RAT) to acoustically evaluate sanitary sewers. The SL-RAT is a highly portable onsite assessment tool that provides rapid sewer line blockage assessment. Cost: \$19,900.00
8.	Performed baseline acoustic evaluation of 24,557 feet of sanitary sewer mains using the SL-RAT (See Attachment 25).
9.	Issued 35 new Fat, Oil & Grease discharge permits to food service establishments (Attachment 26).
10.	Initiated enforcement action against 37 food service establishments for noncompliance with the Newburgh Fat, Oil, Grease Ordinance. Of the 37 enforcement actions (Attachment 26), 24 of the actions have been resolved, 4 have been issued mandatory construction compliance schedules, 7 have been referred to the Newburgh attorney for legal action, and 2 are under review due to variance requests.
11.	Implemented the IDEM Agreed Order's approved Compliance Plan regarding copper noncompliance of the NPDES Permit. Compliance plan progress reports are provided in Attachments 19, 20, 21, and 22. The copper noncompliance issue was resolved as of 11-26-13 (see Attachment 22), and we are now in the eleven month compliance demonstration period of the Agreed Order (Attachment 23). The Town anticipates closing out the Agreed Order at the end of the compliance demonstration period on or about October 30, 2014.
12.	Engineers completed a planning level report which studied the need to provide stand-by power for Blue Lake Lift Station. The cost of the project was prohibitive at the time the study was completed. Consequently, the staff developed an alternative interim plan which was approved by Council. The staff completed the in-house project in 2013. The project included the installation of a 125 KVA trailer mounted emergency generator, an automatic transfer switch, a new breaker box, and ancillary wiring, conduits, site prep, and safety devises. Cost: \$59,250.00
13.	Purchased additional sanitary sewer preventative maintenance equipment including an additional sewer jet cleaning machine, internal video inspection equipment, and a Granite XP software package linked to the GIS platform based asset management system. Cost: \$349,647.00
14.	The collection system O&M staff received training in the use and maintenance of the new video inspection equipment and the Granite XP software from the manufacturer.

## Newburgh Wastewater Treatment Facilities

### 2013 Summary of Accomplishments

15.	Completed the field work necessary to obtain the GPS coordinates of 635 manholes in our collection system. The GPS coordinates were then integrated into our ARC GIS collection system map. This is a component of our asset management system. The work is on-going (Attachment 29).
16.	Began the process of integrating Granite XP sanitary sewer video information with the ACR GIS collection system map. Defects found during video surveillance have been linked with the specific line segment on the ACR GIS map for lines video inspected in 2013. This is a component of our asset management system, and the work is on-going.
17.	Integrated information obtained from the Warrick County GIS map with the Newburgh ARC GIS collection system map. County information transferred to the Newburgh map include property addresses, property lines, and subdivision boundaries. This is a component of our asset management system, and the work will be updated on a periodic basis.
18.	<p>Developed an ARC GIS map layer which identifies the sanitary sewer overflows by color coded location, year, and cause. The years included in the layer are 2006 through 2013 and, the overflow events included are coded as to cause which include the following:</p> <ul style="list-style-type: none"> <li>a. Grease,</li> <li>b. Roots,</li> <li>c. Debris,</li> <li>d. Precipitation,</li> <li>e. Equipment Failure,</li> <li>f. Grit,</li> <li>g. Construction Related,</li> <li>h. Human Error,</li> <li>i. Main Line Defect, and</li> <li>j. Manhole Obstruction.</li> </ul> <p>This is a component of our asset management system, and the work is on-going.</p>
19.	Developed an ARC GIS map layer which identifies the sanitary sewers video inspected. The sewers lines are color coded as to the year of the video inspection beginning in 2006 through 2013. This is a component of our asset management system, and the work is on-going.
20.	Developed an ARC GIS map layer which identifies the sanitary sewers on the Newburgh preventative maintenance list for periodic jet cleaning. The lines are color coded as to the year they were placed on the list, 2006 through 2013. This is a component of our asset management system, and the work is on-going.
21.	Developed an ARC GIS map layer which identifies the sanitary sewers that have been video inspected. Line segments are color coded as to the year the line was video inspected, 2006 through 2013. This is a component of our asset management system, and the work is on-going.
22.	Submitted an air permit application in response to IDEM's Municipality and Drinking Water/Wastewater Stationary Internal Combustion Engines Initiative, and aquired the same from the Office of Air Quality on February 21, 2014.Registration No. 173-33711-00047, for the operation of the WWTP's diesel powered emergency generators (Attachment 31).
23.	Repaired eighty-six manholes (Attachment 28).

	<b>Newburgh Wastewater Treatment Facilities</b>
	<b>2013 Summary of Accomplishments</b>
24.	Established an agreement with Indiana-American Water Company to terminate water service for unpaid sanitary sewer bills that remain past due for 60 days or more. The utility office has collected \$29,897.69 in 2014 after implementing this agreement.
25.	Implemented certifying liens on homeowners and landlords with past due sanitary sewer accounts every 4 months starting March 2013. In 2013, the utility office collected \$260,080.21 before certifying liens and certified 196 liens totaling \$84,669.62. In 2014, the office has collected \$96,793.94 in unpaid bills and will certify liens in March 2014.
26.	Added an additional full-time staff position to the Newburgh Utility Office to assist with the management of increased billing, collections, accounts receivables and payables.