

Town Council Agenda May 20, 2019 7:00 PM

- I. Establish Quorum, Call Meeting to Order
- II. Pledge of Allegiance
- III. Approval of Minutes
- IV. Public Meeting
 - A. Insurance Renewal IPEP-Clerk-Treasurer/Kevin Hill(NSP)
 - B. Asset Management Report-Water Department/Mark Butler(Banning Engineering)
 - C. Vehicle Purchase-Waste Water/Park/Town Manager
 - D. Ordinance 13-2019-Plan Commission decision on Northwood Glen Rezoning
 - E. Sidewalk Project-Public Works/Clerk-Treasurer

V. Department Head Reports

- A. Police
- B. Water
- C. Park
- D. Waste Water
- E. Public Works
- F. Fire
- G. Planning & Zoning
- H. Storm Water/Building
- VI. Public Comment 3 minutes/person
- VII. Claim Docket
- VIII. Adjournment

NOTICE: The public meetings of the Danville Town Council conducted within these chambers shall be video recorded. Said recording will be part of the public records of the Town of Danville and shall be published upon the Town of Danville's website for public access. All individuals attending public meetings hereby give to the Town of Danville, their permission for said publication, which may contain their image or statements.

Online Town Council Packet: https://www.danvilleindiana.org/egov/documents/1555032505 34549.pdf

TOPIC SUMMARY

- A. Insurance Renewal IPEP Kevin Hill will brief the Council on changes to the insurance policy. Jenny Pearcy will advise on financial. Seeking a vote for approval
- B. Asset Management Report Mark Butler and Jim Russell will update the Council on the Asset Management report.
 Report will be provided on Monday night.
- C. Vehicle Purchase Jerry Crisp, Will Lacey and Mark Morgan will present proposal to purchase 5 new vehicles. Seeking a vote for approval.
- D. Ordinance 13-2019 Plan Commission has returned a favorable recommendation to rezone from R-1 to PUD. Seeking a vote for approval.
- E. Sidewalk Assistance Project Jenny Pearcy and Ray Whitaker are seeking approval to move funds to repair sidewalk at 265 Raintree Drive. Seeking a vote for approval.

-Bold Agenda Item

-Italicized items are for action needed

	of Da					
Premium & Agent F	ee Rev	iew & Con	nparis	on		
Policy	201	9 Premium Goals		9 Renewal	SALES SELECT	ixed GL ors by EMC
Property	(43,626)	-	49,189)	(49,189)
Liability	i	18,146)	(18,737)	(17,321)
Crime	(986)	(714)	(714)
Auto	(57,018)	(52,446)	(52,446)
Inland Marine	(9,015)	(9,015)	(11,391)
Umbrella	(14,949)	(13,839)	(13,839)
Linebacker	(4,793)	(5,533)	(5,533)
Law Enforcement Liability	(3,553)	(3,553)	(3,553)
Cyber	(4,958)	(4,958)	(4,958)
Package Insurance Cost	1 3	157,044)	()	157,985)		158,945)
Workers' Compensation		83,289)	(83,289)		86,108)
Fire Department A&S Policy	i	14,386)	(14,386)	(14,386)
Workers Compensation Cost		97,675)	1	97,675)	().	100,494)
NFP Agency Fee	R.A.	25,000)	()	25,000)		25,000)
Clerk Treasurer Bond	(975)	(975)		975)
Blanket Crime						
Position Schedule Bond	(683)	(683)		683)
Bonds Cost	(8)	1,658)		1,658)		1,658)
Total Insurance Cost	1	281,377)	(282,318)		286,097)

VEHICLE PRICING

Trades	Trade Value	New Vehicle	Cost
Wastewater			
2008 GMC	\$ 13,500.00	Chevy	\$ 37,000.00
2007 GMC	\$ 14,500.00	Chevy	\$ 37,000.00
Park			
93 Dodge	\$ 1,000.00	Chevy	\$ 28,000.00
99 F250 Super	\$ 3,500.00	Chevy	\$ 28,000.00
98 F150 Extended	\$ 1,500.00		
2002 Dodge	\$ 3,500.00		
Admin			
		Tahoe 4 door	\$ 38,057.00

FUNDING

	Funding Source		New Truck	Price	Т	rade Total	Total
W	astewater						
1	Wastewater New Equip	621-500-807	2019 Chevy	\$ 30,735.65	\$	28,000.00	\$ 2,735.65
2	Wastewater New Equip	621-500-807	2017 Chevy	\$ 29,404.00			\$ 29,404.00
					Tota	al	\$ 32,139.65
Pa	ark						
1	Host	709-500-975	2019 Chevy	\$ 28,364.80			\$ 28,364.80
2	DPW New Equip	708-500-420	2019 Chevy Col	\$ 28,960.50	\$	9,500.00	\$ 17,825.30
					Tota	al	\$ 46,190.10
Ad	dmin						
1	Water	650-500-420	Tohoe	\$ 38,057.00			\$ 12,685.67
2	Wastewater	621-500-807					\$ 12,685.67
3	Storm	670-500-450					\$ 12,685.67
	•				Tota	al	\$ 38,057.00

CERTIFICATION OF ZONING PROPOSAL

TO:

Danville Town Council

FROM:

Danville Plan Commission

DATE:

May 13, 2019

RE:

Favorable Zoning Recommendation

On May 13, 2019, the Danville Plan Commission conducted a public hearing on a petition by Paul Munoz on behalf of Arbor Homes to rezone 20.8 acres of property from Residential 1 (R1) to Planned Unit Development (PUD). The property is commonly known as 1928 10th Street.

After the public hearing, the Plan Commission voted to *favorably* recommend to the Danville Town Council to rezone the above-referenced property to **Planned Unit Development (PUD)**. Having complied with the applicable statutory procedures, the Plan Commission hereby certifies this proposal and its recommendation to the Town Council.

Danville Plan Commission

Loris L. Thompson, President

Barry Lofton, Secretary

CASE SUMMARY

PUD Rezoning Request

Case:

#19-06

Paul Munoz, petitioner on behalf of Arbor Homes

Request:

Rezone property to PUD

Location:

1928 10th Street

Acreage:

Approximately 20.8 acres

Zoning:

Currently zoned Residential 1 (R1)

Staff Summary:

A public hearing was held on April 8, 2018 by the Plan Commission. All information regarding the proposed PUD was presented and public comments were heard. The petition was forwarded to the April 15, 2019 Danville Town Council without a recommendation due to the lack of a majority vote. The council voted to send the petition back to the Plan Commission since there was no recommendation forwarded.

The petitioner has made some additional commitments based on the comments heard by the Plan Commission and Council and those commitments are attached.

The staff's opinion is based on an overall planning perspective and this zoning supports the Town's Comprehensive Plan, the Economic Development Strategic Plan, and it does not conflict with the type of subdivisions that have been developed in the surrounding area. Therefore, staff supports this rezone request.

Plan Commission Action:

Favorable Recommendation for Rezoning Request
Favorable Recommendation for Rezoning Request with Commitments
Unfavorable Recommendation for Rezoning Request

ORDINANCE NO. 13-2019

AN ORDINANCE OF THE TOWN OF DANVILLE REZONING CERTAIN TERRITORY

WHEREAS, the Town Council of the Town of Danville, Indiana has adopted a Zoning Ordinance for the Town that includes a map showing the zone classification assigned to land within the Town boundaries; and

WHEREAS, a petition has been filed by Arbor Homes, for the Town of Danville to rezone certain real estate located on the north side of 10th Street, approximately 500 feet west of CR 200 East. The street address of this real estate is more commonly known as **1928 10th Street**, Danville, Indiana. This real estate is fully described in the attached legal description (Exhibit A); and

WHEREAS, in the petition, Arbor Homes requested that a Planned Unit Development zoning classification be assigned to this real estate and;

WHEREAS, the Danville Plan Commission has conducted a public hearing on the petitioners' proposed zone classification for this territory and has certified the proposal with a favorable recommendation to the Danville Town Council; and

WHEREAS, the Danville Town Council has reviewed and considered the Plan Commission's recommendation.

NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF DANVILLE, INDIANA THAT:

The real estate described in the attached legal description shall have the zoning classification of **Planned Unit Development PUD (PUD)** as described in the attached exhibit known as Northwood Glen PUD.

This ordinance is hereby passed and ado	pted this day of
, 2019.	
TO	WN COUNCIL OF DANVILLE, INDIANA
	Mike Neilson
	Tom Pado
	Chris Gearld
	Jim Phillips
	Dennis Wynn
	Constituting a majority of all the members of the Town Council of Danville, Indiana
ATTEST:	
Jennifer I. Pearcy, Clerk-Treasurer	

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CASE SUMMARY

PUD Rezoning Request

Case:

#19-06

Paul Munoz, petitioner on behalf of Arbor Homes

Request:

Rezone property to PUD

Location:

1928 10th Street

Acreage:

Approximately 20.8 acres

Zoning:

Currently zoned Residential 1 (R1)

Staff Summary:

This property was recently annexed into Town. During the annexation process, the church requested R2 zoning. The Plan Commission forwarded an unfavorable request (3-1-1) to the Town Council and the Council did not adopt the R2 zoning. As a result, the property defaulted to R1. At the time of the original zoning request, the church did not have any concept plan to illustrate the layout or design of a future subdivision and while it is not required, it might have been helpful during the Plan Commission's evaluation of the request.

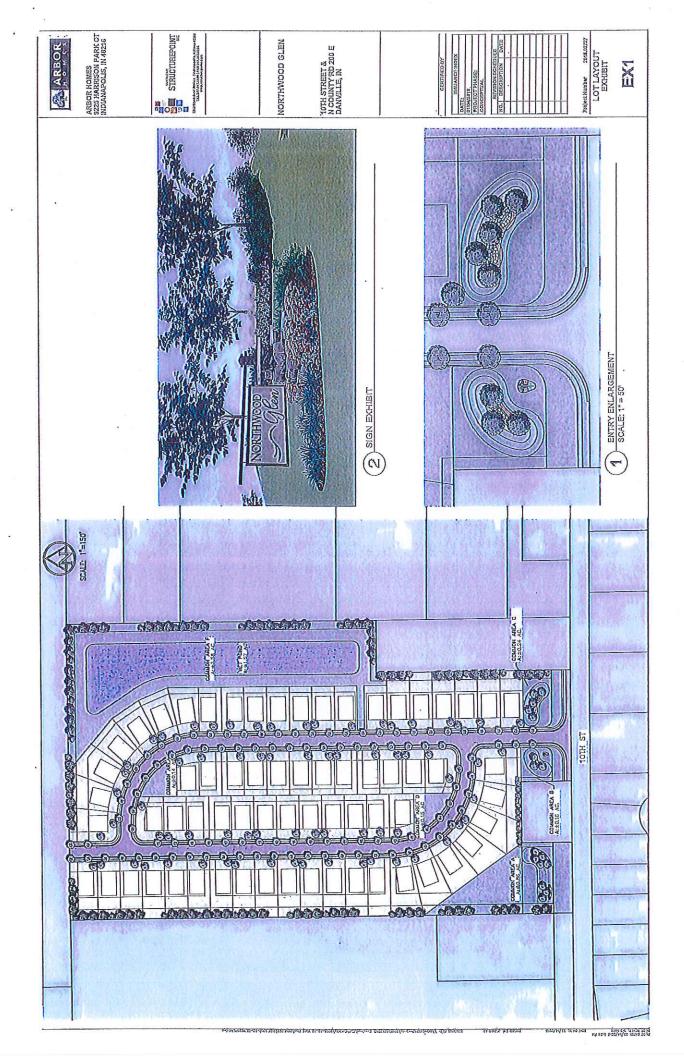
At this time, the petitioner has returned to request a PUD zoning district to allow for 3.2 units/gross acre. This is less than the church's previously requested R2 zoning which allowed for up to 4 units/gross acre. The details of the PUD development standards are described in greater detail in the attached document.

Following the certified mailing, like before, staff did *not* receive any inquiries about this petition. However, the petitioner did hold a public information meeting on Feb 6th to explain the project and discuss neighbor's concerns.

Even though the current request is for a PUD district, a favorable staff recommendation is the same as it was for the R2 request. The staff opinion is based on an overall planning perspective and this zoning supports the Town's Comprehensive Plan, the Economic Development Strategic Plan, and it does not conflict with the type of subdivisions that have been developed in the surrounding area.

Plan Commission Action:

Favorable Recommendation for Rezoning Request
Favorable Recommendation for Rezoning Request with Commitments
Unfavorable Recommendation for Rezoning Request







NORTHWOOD GLEN

PLANNED UNIT DEVELOPMENT

DEVELOPER ARBOR HOMES

9225 Harrison Park Court Indianapolis, IN 46216

Statement of Intent:

Arbor Homes ("Petitioner") seeks to rezone 20 acres in Danville, Indiana from R1 to a Planned Unit Development ("PUD") for single family, detached residential use. The property is located at approximately 60 South County Road 300 East. The property is adjacent to residential use similar in density to the south, residential use to the East and West and Agricultural use to the north. The proposed development will include 66 single family detached homes and adhere to the attached Development Standards.

The proposed development is consistent with the goals and objectives of the Town of Danville Strategic Plan. Northwood Glen will improve access to a broad range of quality, affordable housing options appropriate for all levels of income. Arbor Home's primary focus for buyers within Northwood Glen is the attraction and retention of young families, young professionals and workforce talent to Danville.

The Strategic Plan open house showed several key components that were important to the residents of Danville. The proposed project is anticipated to contribute to the economic growth of Danville in multiple ways. Public improvements will include new housing tax base, park impact fees and infrastructure improvements. New residents to the community will improve economic health and prosperity by providing increase consumer spending and increased local workforce talent.

Section 1. Applicability of Ordinance

- 1. The Zoning Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Development District to be known as the "Northwood Glen PUD District" (the "District").
- 2. Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the Zoning Ordinance, as amended and applicable to the Underlying Zoning District (as defined herein) or Planned Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 3. The underlying Zoning District shall be Single Family Residential District 1 (R1) (the "Underlying Zoning District"). Except as modified, revised, supplemented or expressly made inapplicable by this Ordinance, the standards of the Zoning Ordinance applicable to the Underlying Zoning District shall apply.
- 4. Section ("Section") cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Subdivision and Development Ordinance.
- 5. All provisions and representations of the Zoning Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.
- <u>Section 2. Definitions.</u> Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Subdivision and Development Ordinance.
- <u>Section 3. Preliminary Development Plan.</u> The Preliminary Development Plan, attached hereto as <u>Exhibit B</u>, is hereby incorporated in accordance with Section 15: Planned Unit Developments. The Real Estate shall be developed in substantial compliance with the Concept Plan.
- <u>Section 4. Permitted Uses.</u> The permitted uses, as defined by the Town of Danville Subdivision Control Ordinances, for the Real Estate are described below, all uses not listed below, shall be considered prohibited.
 - Single-Family Dwellings
 - 2. All accessory uses and temporary uses in the Underlying Zoning District shall be permitted unless otherwise prohibited in this Ordinance.

<u>Section 5. Development Standards.</u> The standards of Section 7: Residential Districts and Development Standards in the Zoning Ordinance shall apply to the development of the Real Estate, except as otherwise modified or enhanced by this Ordinance.

Northwood Glen Section. Development Standards. The purpose of this section is to provide detached single-family homes with an average lot size of 7,910 Square Feet. The number of individual residential platted Lots shall not exceed 66, which represents an overall density of approximately 3.2 units per acre.

- 4. <u>On-Street Parking</u>: On street parking shall be limited to one side of the street. No parking signs shall be installed to indicate which side of the street is prohibited.
- 5. <u>Sidewalks</u>: All sidewalks within the District shall be four (4) feet wide.
- 6. <u>Utilities</u>: All utilities within the District will be trenched and located behind the curb. This commitment is subject to the approval by the utilities that will serve the community. Private utilities shall be placed in the utility easements and shall not be within the public Right-Of-Way.
- 7. <u>Tree Preservation Easement</u>: A Tree Preservation Easement (T.P.E.) shall be located along certain areas of the perimeter of the development for the purpose of maintaining the existing healthy, non- evasive trees and shrubs. Said easement is designed to provide a natural barrier surround the development from existing homes and property.
- 8. <u>Common Area Landscaping</u>: The Common Area(s) located along 10th Street shall contain undulating mounds to include trees and shrubs as depicted in <u>Exhibit C. Landscape Plan.</u>

Common Area Landscaping: The Common Area(s) "A", "B", and "C", located along 10th Street, shall contain undulating mounds to include trees and shrubs. The Common Area "F" shall have evergreen trees planted forty (40) feet on center along the east and south side of the pond. Common Areas "D" and "E" each shall include deciduous trees and plantings with shrubs, perennials and a bench as depicted in **Exhibit C.** Landscape Plan.

- Prohibited Structures: No other detached out buildings or above ground pools shall be permitted in the District.
- 10. Floor Plans and Elevations: Character exhibits, attached hereto as Exhibit D. Elevations, are incorporated as a compilation of images designed to capture the intended quality of structures to be constructed in the District. Although the exhibits do not necessarily represent final design or specify a required architectural style or element, they do hereby establish a benchmark for the quality and appearance of structures that are required to be constructed and that contribute to the District's intent and vision. It is not the intent to limit the architectural styles shown in Exhibit C, but to encourage diversity in architectural styles of Dwellings within the District.
- 11. <u>Anti-Monotony</u>: The same Dwelling Elevation will not be constructed on an adjacent Lot or directly across the Street so far as to ensure that significant architectural features will differentiate Dwellings within the District.
- 12. <u>Maximum Lot Coverage for all Impervious Surface:</u> The maximum Lot Coverage for all impervious surface shall be sixty (60%) percent of the total Lot.
- 13. <u>Corner Lots</u>: Dwellings built on Corner Lots shall include a minimum of one (1) window per story of a minimum size of two (2) feet by four (4) feet on the side of the Dwelling facing the Street. These windows shall include shutters.

PASSED AND ADOPTED THIS	day of	, 20

DANVILLE TOWN COUNCIL

8	Voting For	Voting Against	Abstain
	Mike Neilson	Mike Neilson	Mike Neilson
	Tom Pado	Tom Pado	Tom Pado
	Chris Gearld	Chris Gearld	Chris Gearld
	Jim Phillips	Jim Phillips	Jim Phillips
	Dennis Wynn	Dennis Wynn	Dennis Wynn
	ATTEST:		
Je	nnifer Pearcy, Clerk-Treas	surer	



THE ASHTON





Ashton A shown with optional shutters



Ashton B shown with optional shutters & brick



ARBOR H O M E S

THE BRADFORD





Bradford B shown with optional brick & shutters



Bradford Traditional available in select communities



Bradford Craftsman available in select communities



Bradford Tudor available in select communities





ARBOR H O M E S

THE COOPER





Cooper A shown with optional brick



Cooper Traditional available in select communities



Cooper Craftsman available in select communities



Cooper Tudor available in select communities



ARBOR H O M E S

THE EMPRESS



Empress A shown with optional brick & shutters



Empress B shown with optional brick & shutters



Empress C shown with optional brick & shutters



Empress Craftsman available in select communities



Empress Traditional available in select communities



Empress Tudor available in select communities





THE MAGNOLIA





Magnolia A shown with optional shutters



Magnolia B shown with optional shutters & brick



THE NORWAY



Norway A shown with optional brick & shutters



Norway B shown with optional brick & shutters



Norway C shown with optional brick & shutters



Norway Craftsman available in select communities



Norway Traditional available in select communities



Norway Tudor available in select communities



Danville Christian Church

180 West Main Street Danville, IN 46122 317-745-2310



May 2, 2019

Danville Plan Commission 49 North Wayne Street Danville, IN 46122

Dear Commissioners,

We are writing to show our support for the PUD zoning requested by Arbor Homes. We do so as members of Danville Christian Church.

Danville Christian Church owns the property to which this action is being requested. We came into ownership of this land in order to ensure that we had a place for our church to build secondary to a Hendricks County Commissioner's effort to move the judicial system from Downtown Danville east to the old fairgrounds. During that period, we were approached by one of the Commissioners to discuss the purchase our existing church at 180 West Main Street and the lot to our east that now sits vacant. Coincidently we had a church member pass away who left us a substantial amount of money that would allow us to purchase land. We searched and found this place. Without our knowledge the Town, County Commissioners and School Board held talks and ended up doing deals of property ownership to make all those parties' content. We were left with acreage we no longer needed.

Since that time the church has had a few different pastors who had varied ideas for our future. Our current pastor interviewed most of the congregants and found that there was no longer a need for this property and that funds from its sale would serve our ministry better. The congregation agreed to place the property for sale.

In a short period, Arbor Homes approached us to purchase the property. No other offers were tendered.

We also want to remind this Commission that just last year the Danville Town Council voted and approved a Strategic Plan that was developed over many months of planning, public hearings and meetings. Within that plan one of the areas of concern was the need for affordable housing. Our policemen, firefighters, teachers and new college graduates need housing that they can afford. Senior citizens, like many within our congregation, who are trying to down size, are also looking to remain in the community but must look elsewhere as condominiums or affordable smaller housing is not available here. All these individuals have the right to have the same American dream of home ownership as many of us already enjoy.

While we understand the concerns of the adjoining property owners, we believe there are ways to negotiate with Arbor Homes and reach an equitable solution. Housing growth is coming as witnessed by the large areas of development already approved east of this location and the rezoning of the land to the northwest of this property. We suggest that all parties be proactive, meet and develop a plan that is agreeable to all rather than wait on the wave of growth that is coming.

It is our prayer that you approve this request.

Thank you for your time.

Linda Micholson, Chair

General Board

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Danville Christian Church

Jay Hodge, Chair

Board of Trustees

Danville Christian Church



CHARLES FISH CONSTRUCTION, INC. 8798 EAST US 36 COATESVILLE, INDIANA 46121

5 - 2 - 2019

Estimate for

TOWN OF DANVILLE

PROJECT & LOCATION:
CONCRETE REPLACEMENT
OLD FARM ROAD & RAINTREE DRIVE
DANVILLE, INDIANA

CONCRETE REPLACEMENT :

\$ 7,300.00

Provide labor, rebar dowels & equipment;

- Demo, remove & haul off 1,240 sq ft city sidewalk & 553 sq ft drive aprons, re grade & prep as new.
 (Demo & remove 1,793 sq ft is \$ 2,000.00)
- Form, place and broom finish 310' x 4' x 4" city sidewalks 1,240 sq ft city walk replaced
- Form, place and broom finish (2) drive aprons 21' x 7' x 5" & (1) drive apron 37' x 7' x 5" 553 sq ft drive aprons replaced.
- Provide expansion material, 12" smooth dowels, control joints & cure n seal.

(Form, place & finish 1,793 sq ft is \$ 5,300.00)

* Town of Danville to provide concrete needed to complete this project *
 - Drive aprons take 10 yards - City sidewalks take 18 yards Estimated 28 yards needed, estimated cost of 28 yards of concrete is \$3,500.00

Thank You,
Kai Phillips
Project Manager
Charles Fish Construction, Inc.
317-627-5597
Kaiphillips7@gmail.com

Full payment is due at completion of work.

Not responsible for random cracks, concrete can and will always crack!!

No salt, calcium chloride or deicing chemicals allowed on concrete, causes surface scaling.

NO EXCEPTIONS

Total Arrests 50	OWI Arrests 8	Traffic Arrests 14	Criminal Arrests 36	Reports 65	Total Runs 662	Warrant 7	Vandalism 1	Trouble w/Person 5	Tresspass 2	Traffic Stop 315	Traffic Hazzard 0	Traffic Complaint 0	Threat 0	Theft 9	Susp Vehicle 13	Suspicious Person 5	Suicide 0	Stolen Vehicle 1	Slide Off Roadway 3	Shots Fired 0	Security Check 7	Runaway 0	Robbery 0	Recovered Vehicle 0	Rape 0	Prowler 0	Provide Escort 3	Property Dispute 0	Person w/Weapon 0	Person Down 2	Person Assaulted 0	Person Dist 4	Patrol PWP 3	Overdose 1	Ord Violation 1	om approximation of the contract of the contra
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THE REAL PROPERTY.	4									0	1	2	1	Burglary
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	0					PICE LAND				0	0	0	0	Attempt Suicide
	0									0	0	0	0	Assist Fire
	42		Mark A							11	13	12	6	Assist Citizen
	22				1.00					5	7	1	9	Assist Agency
	12		W. B. W. S. T.					175		1	4	2	5	Animal Calls
	86									17	20	34	15	Alarms
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	88									20	17	26 -	25	Accident PD
45 20	10					STATE OF THE STATE OF	MAN SEE		18 V 8 V	2	ა	1	4	Abandon Vehicle
2018 Year Total 2017 Year Total	2019 Year Total 2018	per December	November	October	September	August	July	June	May	April	March	rebruary	January	Call Type

May 20, 2019 TOWN COUNCIL REPORT





Sports & Recreation

Recent Programs

Pickleball League started

Future Programs

-GFAC opening day

Swim Lessons

Summer Park Program

News.

dutem starts next week

DAC

Stats

=1,008 Member

456New members for this year.

-18,502 visits to DAC since Janu

New

Software final integration in August.

Working on updates for facilities Focusing on Hargrave and the Train Station

Director Report

Finishing pool prep.

Amp drawings by second meeting in June.

Intern starts next week.

THANK YOU!

Respectfully,

Will Lacey

Director

Danville Parks & Recreation

Park Board

- -Amp update Met with architect and should have final plans next week.
- -GFAC discussed major renovations for the future.
- -Field Markers for baseball fields. Still working on final design
- -We need to get with Council and discuss new front sign. Are we moving forward or not?
- -New roofing for the dugouts.
- -Hargrave Hall update.

Gill Family Aquatic Center

- -Online sales doing well.
- -Putting together a list of safety fixes and upgrades needed for the future.
- -Massive concrete work and painting this year.
- -Staff hired.
- -Staff meeting complete.
- -Working on orders.

Maintenance

- -Planting trees in Eakin Park.
- -Pickleball courts up.
- -Community work day.
- -Starting fertilizing.
- -Planning on bathroom remodel at the Train Station
- -Maintenance plan.
- -Dugout roof replaced.
- -Hargrave upgrades.
- -Tents up

Attached: Nothing

Wastewater Department

Hours of Operation: 6:30 AM - 4:00 PM

LINES OF COMMUNICATION

A.	Name		Role	Telephone No	Emergency Dialer No
_	1)	Jerry Crisp	Superintendent	292-4084	1
	2)	Tony	Assist Superintendent / Lift Station Inspector	626-9019	2
	3)	Darren	Pretreatment Coordinator / Lab Manager	538-2365	3
	4)	Wayne	Head Plant Operator	333-2933	5
	5)	Bret	Collections Operator / Asset Manager	987-5126	4

Monthly Events

B. Lift stations:

Maintenance - Smart, Efficient, and Quality Inspections on a complete rotating schedule.

Amp draws, clean instruments, back-up/high-float, power-failure & Omni site checks.

Grease traps inspections - one per week

Omni-sight radio upgrades - deadline October 2019

(Tony K.)

C. Collections:

Maintenance - manhole inspections, spray weeds, maintain easements.

(Clay pipe camera inspections - inventory for good or bad).

Satellite pumps station inspections - one per week.

✓ Cascade & Danville High School Public Education - Tour

✓ I&I Presentation - late fee discussion

(Bret & Jenny)

D. Main Plant:

Exercise all shut-off valves every month (Keep valve stems lubricated).

Exercise Final high flow pumps (April - Oct)

> Work order-

Outside overhead lighting

(LED)

> Work order-

Clarifier 1 serviceability issues

E. LAB:

DMR-QA Study-39 Testing

Copper X2 monthly

F. Pretreatment:

Surcharge

G. Preventative Maintenance: Lube Grinder fittings / All outside gearbox oil \(\mathbb{Z}'\) s or change / Blower oil changes

✓ IN THE WORKS:

- Master Plan Years 2020 2040
 - ⊕ Notice to proceed
 ☑
 - Gather data
 - ⊕ Flow monitoring -- ☑
 - (b) Estimated project completion -- October 2019

See attachments (if any)

Customer Request For Information:

See attachments (if any)