



**BOARD OF SANITARY COMMISSIONERS
REGULAR MEETING
10:00 a.m. March 7, 2023
Third Floor Conference Room City Hall**

**CITY OF
TERRE HAUTE
BOARD OF SANITARY
COMMISSIONERS**

City Hall
17 Harding Avenue, Room 200
Terre Haute, IN 47807

Phone: 812.244.4903
Fax: 812.234.4973

www.terrehaute.IN.gov

AGENDA

1. Call to Order
2. Roll Call
3. Public Comments
4. Approve Minutes- 2/21/2023
5. Approve Claims
6. Approve Payroll/ Hourly- 2/6/23-2/19/23 and Salary – 2/16/23-3/1/23
7. Supplement to Agreement for Services/ Terracon Consultants, Inc.
8. Sewer Acceptance/ Hawthorn Woods Phase III
9. Wabash Avenue Green Infrastructure Planning and Preliminary Design (Flat Street)/VS Engineering
10. Other
11. Adjournment

**Minutes of the Regular Meeting of the
Board of Sanitary Commissioners
Terre Haute, IN**

February 21, 2023

A Regular Meeting of the Board of Sanitary Commissioners took place in the Third Floor Conference Room of City Hall, 17 Harding Avenue, Terre Haute, Indiana, on February 21, 2023 at 10:00 a.m.

Physically present:

Jim Winning -	President
Tim Adams -	Vice-President
Marcus Maurer-	Secretary

Sally Roetker -	Dept. of Engineering
Marcus Maurer-	Dept. of Engineering
Josey Daugherty-	Dept. of Engineering
Jack Hayes -	Dept. of Engineering
Debbie Padgett-	Wastewater Treatment Plant
Brad Speidel-	Dept. of IT
Troy Swan-	HWC Engineering
Bob Murray-	Taxpayers Association

Face Time:

Brad Bush-	Board Member
-------------------	---------------------

Phone:

Terry Modesitt-	Sanitary Attorney
------------------------	--------------------------

Absent:

Larry Auler-	Board Member
---------------------	---------------------

Jim Winning, President of the Board of Sanitary Commissioners, called the meeting of the Board of Sanitary Commissioners to order.

PUBLIC COMMENTS

There were no public comments.

APPROVE MINUTES

The Board received the minutes of the meeting from February 7, 2023.

On a motion of Marcus Maurer, seconded by Tim Adams, and unanimously approved, it was resolved the minutes from the February 7, 2023 meeting be approved.

APPROVE CLAIMS

The Board was given the list of claims for the Wastewater Utility Funds.

On a motion of Tim Adams, seconded by Marcus Maurer, and unanimously approved, it was resolved the claims be approved as presented.

APPROVE PAYROLL

The Board received the WWTP payroll for the period of 1/23/23-2/5/23 for Hourly and 2/2/23-2/15/23 for Salary.

On a motion of Marcus Maurer, seconded by Brad Bush, and unanimously approved, it was resolved the WWTP payroll for Hourly from 1/23/23-2/5/23 and 2/2/23-2/15/23 for Salary be approved.

DITCH MAINTENANCE CONTRACT/ BLANN & SON CONTRACT EXTENSION

Jack Hayes reported Blann & Son would like to extend their contract for Ditch Maintenance for 2023 while keeping the same pricing as 2022. They will be maintaining Lost Creek only as the Wastewater Treatment Plant will be maintaining Thompson Ditch.

On a motion of Tim Adams, seconded by Marcus Maurer, and unanimously approved, it was resolved to approve the Ditch Maintenance Contract with Blann & Son for 2023 at the 2022 hourly prices.

AMENDED RESOLUTION #4-2016/ SOP FOR SANITARY CLAIMS APPROVAL

Brad Speidel reported the Sanitary District has the Current Resolution #4-2016 in place that outlines which claims can be paid before approval of the Board. The Sewage Department is asking to add check requisitions that go to the Vigo County Recorder's Office for the purpose of recording and/or releasing sewer liens due to the time sensitive nature required. This is a time sensitive process and no more than 200 liens can be filed per day. There are only 10 days to get these liens filed and certified. The checks will still be approved but after they have been processed. Terry stated this is from one Governmental Entity to another and this is due to an urgent need to pay the recording costs. The charges incurred will be approved at the next scheduled board meeting. The approximate dollar amount will be \$4,500-\$5,000.00.

On a motion of Brad Bush, seconded by Marcus Maurer, and unanimously approved, it was resolved to approve Amended Resolution #4-2016 the SOP for Sanitary Claims Approval to allow check requisitions that go to the Vigo County Recorder's Office be written before board approval but approved at the next scheduled meeting.

SEWER ACCEPTANCE/HAWTHORN WOODS PHASE III

Josey Daugherty reported he would like to table this until the next meeting so Wastewater could do some additional camera work on this line.

CHRISTOPHER B. BURKE ENGINEERING CONTRACT/MS4 SERVICES

Debbie Padgett reported this is a consulting group we have contracted with in the past to help with our MS4 Program. There are many parts to this program, which require some additional help from a consultant. This is an ongoing program with our storm water services. Terry has reviewed and approved the contract.

On a motion of Marcus Maurer, seconded by Tim Adams, and unanimously approved, it was resolved to approve the Contract with Christopher B. Burke Engineering for professional services for the MS4 program not to exceed \$10,000.00

LTCP UPDATE

Troy Swan reported that in 2019-20 the MLS project was halted due to some ground water issues. At that time, the best decision was to halt any further de-watering. At that time, HWC went back to the planning stage of the overall plan that was originally developed in 2002 but due to a change in IDEM criteria the plan was stretched to 2008, completed, and approved by IDEM in 2011. In 2014, the lagoons were opened at the IP site for storage with the High Rate Treatment Facility and construction was started on Phase I that included Floatable Control Structures and the storage facility on Idaho. There was some contamination found at that time, which was mitigated during construction. Phase II was the actual construction of the MLS and the second High Rate Treatment Facility. After several months of dewatering in 2019, there was a fish kill and work stopped. Therefore, reevaluation and mitigation was considered as well as a plan for moving forward along with the cost impact of that effort. After a very extensive planning effort, there were many changes made to the plan, three-four different scenarios were evaluated with respect to the Parallel Interceptor theory and Main Lift Station Pump, and the decision to reduce the Parallel Interceptor from what was 12 feet to 78 inches was made. This allows for a reduced depth of pipe and use of construction technologies that are different from the challenges of a large pipe and open pipe cutting. With the reduction of the pipe size, this allows for micro tunneling, a procedure, which is a boring effort, used to cut down shafts. There was discussion to close three outflows in the Fairbanks Park and reroute them south to the MLS. However, the question remained if there were a large rain event what would happen in the Park. HWC modeled that scenario and the level of control would still be needed for seven overflow events per year. In other words, during one storm event, if you have one overflow that is triggered or if you have five that are triggered at that same time it is still considered one event. It requires the same level of control. They are going to leave the overflow open at Walnut Street and are in the process of finalizing this report to present to IDEM. By leaving that one, overflow open it allows minimization to the cost. The plan is to leave the overflow at Walnut Street open and route the Parallel Interceptor up First Street and 63 to the MLS area. In addition, to construct a storage unit and floatable control structure at Walnut as well. HWC is submitting the plan to IDEM soon in hopes of starting the MLS project as soon as possible. There is also a plan to make the outflow at the Park to look better. The Integrated planning approach allows expanding the time schedule for the overall plan. This helps with other projects for the City in addition to the LTCP. This is currently being reviewed internally. We are asking for thirty years for the current plan.

OTHER

There was no other business.

ADJOURNMENT

On a motion of Tim Adams, seconded by Brad Bush, and unanimously approved, it was resolved to adjourn the Board of Sanitary Commissioners meeting.

The next meeting of the Sanitary Board will take place on March 7, 2023 at 10:00 a.m. in the Third Floor Conference Room, City Hall, 17 Harding Avenue, Terre Haute, Indiana.

APPROVED on the _____ day of _____, 2023.

Jim Winning, President

Tim Adams, Vice President

Marcus Maurer, Secretary

Larry Auler, Commissioner

Brad Bush, Commissioner

Sanitary District Claims March 7, 2023

SANITARY BOND FUND

WWUTILITY / 0620-0061- Services Contractual

Faegre Drinker Biddle & Reath	Cavu Ops/ Svcs Aug 2022	\$ 890.00
CSX Transportation	Pipeline Sewer Crossing QZA 181.01	\$ 659.93
CSX Transportation	Pipeline Sewer Crossing QST 4.2	\$ 519.73

WWUTILITY / 0620-0061- Insurance General/Prop & Casualty

WWUTILITY / 0620-0061- Publication of Legal Notices

WWUTILITY / 0620-0061- Drainage Improvements

WWUTILITY / 0620-0061- Drainage Ways

SRF INTEREST FUND

MAIN LIFT STATION/ SRF FUND

American Structurepoint, Inc.	Parallel Interceptor Preliminary Design	\$ 80,148
-------------------------------	---	-----------

CSO/LTCP

PHOSPHORUS REMOVAL/ SRF FUND

CSO/GREEN INFRASTRUCTURE IMPROVEMENTS PROJECT

HWC Engineering	City Hall Parking Lot	\$ 1,723
-----------------	-----------------------	----------

Wastewater Utility Claims March 7, 2023

347.090 **User Fees**

Indiana Housing and Community Development	Sewer Bill Refund - Ashleigh Grayless	\$112.34
Isaac Worrell	Sewer Bill Refund	\$58.05
Mark Fleschner	Sewer Bill Refund	\$112.84
RNM Real Estate	Sewer Bill Refund	\$163.04
RNM Real Estate	Sewer Bill Refund	\$35.47
Rodney Mottesheard	Sewer Bill Refund	\$170.23

Personnel Services

414.020 **Protective Clothing**

Lawson Products Inc.	Gloves	\$126.89
Lawson Products Inc.	Gloves	\$180.72
Meadow Sales	Boots - Kevin L.	\$154.00

Supplies

421.010 **Office Supplies**

Staples Credit Plan	Staples, Tape Dispensers	\$34.87
---------------------	--------------------------	---------

Operating Supplies

422.005 **Operational Supplies**

Brenntag Mid-South, Inc	Problend	\$1,550.00
Bruske Products Inc	Bristle Brushes, Squeegees, Etc.	\$193.16
Ceres solutions Co-Op	Engine Oil	\$1,285.90
Coldwell & Company Inc.	Adapters, Ball Valve, Etc.	\$1,523.10
Coldwell & Company Inc.	Hose Assembly	\$1,481.12
Coldwell & Company Inc.	Hose Assemblies	\$1,624.78
Coldwell & Company Inc.	Hose Assemblies, Adapters, Etc.	\$4,090.23
Crossroads Door & Hardware Inc.	Keys	\$50.00
Culligan Water Conditioning	Bottled Water	\$12.00
Electrical Automation Services LLC	Door Header Extensions for Admin Building	\$132.14
E-Z Clean Corp.	Paper Towels	\$157.26
Jobsite Supply Inc.	Panel Tie	\$80.00
John Deere Credit Services Inc.	Fuel Can	\$59.99
Jones & Sons Inc.	Heated Water, High Early 2%, Etc.	\$66.50
Jones & Sons Inc.	Heated Water, Fibers, Etc.	\$17.00
Jones & Sons Inc.	Heated Water, High Early 2%, Etc.	\$92.00
Jones & Sons Inc.	Heated Water	\$14.00
Jones & Sons Inc.	Heated Water, Fibers, Etc.	\$26.00
Kirby Risk Supply Inc.	Conduit Hubs, Angle Connectors, Etc.	\$2,382.78
Kirby Risk Supply Inc.	Strut Fittings	\$397.03
Kirby Risk Supply Inc.	Conduit	\$185.54
Kirby Risk Supply Inc.	Strut	\$3,200.00
Kirby Risk Supply Inc.	Pipe	\$158.20
Kirby Risk Supply Inc.	Twirl Nuts	\$865.87
Lawson Products Inc.	Terminals, Fittings, Etc.	\$910.34
Lawson Products Inc.	Washers, Screws, Etc.	\$1,478.85
Lowe's	Snap on Lids, Buckets	\$60.26
Lowe's	Wires	\$513.00
Mastercard TH First Financial	Amazon.com - Storage Totes	\$251.92
Mastercard TH First Financial	Amazon.com - Key Tags	\$18.20
Menards, Inc.	Towels, Sponges, Etc.	\$122.77
Menards, Inc.	Couplings	\$20.86
Menards - South	Spray Paint, Stencils	\$38.87

Menards - South	Oven Cleaner, Car Polish	\$21.17
Menards - South	Sand	\$511.36
Menards - South	Rags, Pinesol, Etc.	\$71.80
Northern Safety Co Inc	Lens Cleaning Towlettes	\$32.16
O'Reilly Auto Parts Inc.	Micropads, Car Polish, Etc.	\$29.99
Pro-Trade Tool & Supply Co.	Caution Tape	\$149.70
Quality Automotive Dist. Corp.	Engine Oil	\$86.16
Sam's Club/Synchrony Bank	Ice Mountain Water	\$268.92
Sam's Club/Synchrony Bank	Toilet Paper	\$68.94
Sherwin Williams Paints	Paint	\$308.45
Sherwin Williams Paints	Paint Roller Trays, Paint Rollers	\$81.24
USABluebook LTD	Green Flags	\$180.40

422.010 Gas

Ceres Solutions Co-Op	Gas	\$3,248.37
-----------------------	-----	------------

422.020 Diesel

Ceres Solutions Co-Op	Diesel Fuel	\$9,177.71
-----------------------	-------------	------------

Other Supplies

422.110 Boc Gas

American Welding & Gas Inc.	Propane	\$60.39
American Welding & Gas Inc.	Propane	\$60.39
Linde Gas & Equipment Inc.	Acetylene, Argon, Nitrogen, Etc.	\$203.98

422.160 Lab Supplies

USABluebook LTD	Advanced Gram Stained Kits	\$177.16
-----------------	----------------------------	----------

Rep./Maint. Supplies

423.015 Repair Supplies

Bobcat of Indy	Oil Filters, Fuel Filters, Etc.	\$541.26
Coldwell & Company Inc.	Ball Bearings	\$155.00
Coldwell & Company Inc.	PVC Tubes	\$377.00
Coldwell & Company Inc.	Couplers	\$95.58
Connor Co.	Oil Filters, Fuel Filter	\$165.61
Electrical Automation Sevices LLC	Apex Control Board	\$535.65
Electrical Automation Sevices LLC	DO Probe, UPS Battery Backup	\$11,885.93
Electrical Automation Sevices LLC	Flow Tube, M12 Connectors, Etc.	\$8,790.35
Interstate Battery System Inc.	Battery	\$135.00
Jones & Sons Inc.	Concrete	\$448.00
Jones & Sons Inc.	Concrete	\$128.00
Jones & Sons Inc.	Concrete	\$596.00
Jones & Sons Inc.	Flowable Fill	\$297.50
Jones & Sons Inc.	Concrete	\$148.00
Jones & Sons Inc.	Pavers	\$354.78
Kirby Risk Supply Inc.	Conduits, Gaskets, Etc.	\$712.65
Kirby Risk Supply Inc.	Selector Switch, Contact Block, Etc.	\$45.99
Kirby Risk Supply Inc.	Selector Switches	\$43.14
Kirby Risk Supply Inc.	Contact Blocks, Metal Latches	\$64.45
Kirby Risk Supply Inc.	Fuses	\$76.95
Lowe's	Faucets	\$47.46
Menards, Inc.	Potable Water Poly Pipe	\$32.99
Menards - South	Ball Valves, Couplings, Etc.	\$185.86

O'Reilly Auto Parts Inc.	Switch	\$272.17
O'Reilly Auto Parts Inc.	V- Belt	\$13.58
Petty Cash WWTP	V- Belt	\$17.64
Quality Automotive Dist. Corp	Flasher	\$17.99
Quality Automotive Dist. Corp	Switch	\$166.51
Quality Automotive Dist. Corp	Tire Repair Inserts	\$15.80
Quality Automotive Dist. Corp	Oil Filter	\$15.60
Quality Automotive Dist. Corp	Wheel Bearings	\$617.92
Ruxer Ford Lincoln, Inc.	Shroud, Fan Assembly	\$122.50
Ruxer Ford Lincoln, Inc.	Tube Assembly, Pipe, Etc.	\$351.33
Springfield Electric Supply	Connectors, Neo Gasket, Etc.	\$183.43

Professional Services

432.010 Services Contractual

Barnes & Thornburg LLP	Legal Services	\$11,571.50
Brehob Inc.	Installed an Overhead Hoist at Southside	\$21,915.00
Electrical Automation Services LLC	Hosted Access Control, Backblaze Storage	\$137.01
Electrical Automation Services LLC	IT Services	\$13,147.50
Electrical Automation Services LLC	IT Services for Camera Project	\$3,750.00
Gripp Inc.	Temporary Flow Study	\$9,300.00
Lionheart Critical Power Specialists, Inc	Repaired a Generator	\$228.66
Lionheart Critical Power Specialists, Inc	Generator Inspections	\$3,750.00
Mastercard TH First Financial	IN/BMV - Title & Registration	\$15.00
National Domains, LLC	2 Year Domain Renewal	\$380.00
Seelyville Water & Sewage	Meter Readings	\$1,465.00
Vigo County Recorder	Manage Liens	\$75.00
Vigo County Recorder	Manage Liens	\$100.00

432.038 CS-Billing

TPI Billing Solutions	Printed Utility Bills	\$35,123.29
TPI Billing Solutions	Printed Past Due Notices	\$6,615.30

432.060 Med./Surg./Dent.

Terre Haute Regional Hospital	Drug Screen - Chris N.	\$23.00
Terre Haute Regional Hospital	Physical Exam & Drug Screen - Cyril H.	\$73.00

432.071 Lab Testing

Pace Analytical Services LLC	Lab Testing	\$196.30
Pace Analytical Services LLC	Lab Testing	\$250.00

432.640 Permit Fees

IN Dept of Environmental Mgmt	Permit Fees	\$19,200.00
IN Dept of Environmental Mgmt	Permit Fees	\$400.00

Comm./Transportation

433.010 Telephone

Frontier Inc.	Telephone Utility	\$386.54
---------------	-------------------	----------

433.020 Postage

United Parcel SVC	Postage	\$79.00
-------------------	---------	---------

433.040 Freight

Bobcat of Indy	Freight	\$23.59
Brehob Inc.	Freight	\$581.03
Culligan Water Conditioning	Freight	\$6.50
Jobsite Supply Inc.	Freight	\$600.00
Jobsite Supply Inc.	Freight	\$200.00

Kirby Risk Supply Inc.	Freight	\$27.47
Lawson Products Inc.	Freight	\$66.43
Lawson Products Inc.	Freight	\$105.38
USABluebook LTD	Freight	\$20.24
USABluebook LTD	Freight	\$16.33
USABluebook LTD	Freight	\$245.64
Vermeer of Indiana Inc	Freight	\$1,120.00

Utility Services

436.010 Electric Utility

Duke Energy	Electric Utility	\$29,958.05
Duke Energy	Electric Utility	\$7,693.92
Duke Energy	Electric Utility	\$17,057.21

436.020 Gas Utility

Constellation Newenergy - Gas Division, LLC	Gas Utility	\$12,800.82
---	-------------	-------------

436.030 Water Utility

Indiana American Water	Water Utility	\$365.79
Indiana American Water	Water Utility	\$1,043.47
Indiana American Water	Water Utility	\$203.03
Indiana American Water	Water Utility	\$161.59
Indiana American Water	Water Utility	\$212.78
Indiana American Water	Water Utility	\$48.68
Indiana American Water	Water Utility	\$534.46

Rep./Maint

437.010 Equipment Repair

MacAllister Machinery Co. Inc.	Repaired an Excavator	\$5,075.43
Wabash Valley Motor & Machine Inc.	Inspected & Repaired a Pump	\$24,937.94

437.030 Vehicle Rep./Maint.

Radiant Autowash LLC.	Car Washes	\$35.00
Radiant Autowash LLC.	Car Washes	\$84.00
Ruxer Ford Lincoln, Inc.	Repaired a Ford F-750	\$3,278.73

438.010 Rental of Equipment

Jobsite Supply Inc.	Rented Panels, Wedge Bolts, Etc.	\$1,269.60
Jobsite Supply Inc.	Rented Water Clamps	\$19.60
MacAllister Machinery Co. Inc.	Rented a Crane	\$6,219.00

Machinery & Equipment

444.010 Equipment Purchase

Brown Equipment Co. Inc.	RC Mower	\$67,697.50
Jones & Sons Inc.	Trowels	\$104.12
Kirby Risk Supply Inc.	Step Ladder	\$129.99
Kirby Risk Supply Inc.	Screwdriver Set	\$95.28
Lawson Products Inc.	Tripuller	\$8.92
Lowe's	Wire Stripper, Diagonal Cutter, Etc.	\$193.69
Menards, Inc.	Vacuum	\$89.99
Menards - South	Polisher	\$44.99
O'Reilly Auto Parts Inc.	Eraser Wheel	\$32.37
Pro-Trade Tool & Supply Co.	Blades, Vortex Bits, Etc.	\$545.00
Pro-Trade Tool & Supply Co.	Straps, Pliers	\$187.55
Pro-Trade Tool & Supply Co.	Drill, Drill Bits, Etc.	\$697.50
Pro-Trade Tool & Supply Co.	Pliers, Hex Key Set, Etc.	\$172.75

Quality Automotive Dist. Corp.
Quality Automotive Dist. Corp.
United Refrigeration Inc.
USABluebook LTD
Vermeer of Indiana Inc

Eraser Wheels \$151.17
Pry Bar Set \$74.99
Testo Vane Anemometer \$155.00
Maxi-Router, Cutters \$3,718.39
Mini Skid Steer Attachments \$17,100.95

444.030 Purchase of Comp. Equip.

Electrical Automation Sevices LLC

Keyboard for Operations \$160.49

02/22/2023 Check Run \$38,822.06

03/01/2023 Check Run \$34,492.19

SUPPLEMENT TO AGREEMENT FOR SERVICES

CHANGE TO SCOPE OF SERVICES AND FEES

This **SUPPLEMENT to AGREEMENT FOR SERVICES** to the original Agreement for Services (original Agreement dated 11/17/2020, Agreement reference number PCJ207119) is between City of Terre Haute IN ("Client") and Terracon Consultants, Inc. ("Consultant") for additional or changed Services to be provided by Consultant for Client on the Project, as described in the Agreement for Services. This Supplement is incorporated into and part of the Agreement for Services.

- 1. Scope of Services.** The scope of the additional or changed Services are described in the Scope of Services section of the Consultant's Supplemental Proposal, unless Services are otherwise described below or in Exhibit B to this Supplement (which section or exhibit are incorporated into the Supplement).

Terracon Consultants, Inc. (Terracon) will continue to conduct environmental consulting services for the impacted water body (i.e. – MLD Lagoon) located at the wastewater treatment facility in Vigo County, Terre Haute, Indiana. The purpose of our services was to assess the existing water quality of the aforementioned water body. Terracon services include communication with internal and external stake holders; development of a sampling plan and associated Quality Assurance Project Plan (QAPP) to be approved by IDEM, EPA and City of Terre Haute; sediment and surface water sampling associated with the revised sampling plan and QAPP; and reporting.

- 2. Compensation.** Client shall pay compensation for the additional or changed Services performed at the fees stated in the Supplemental Proposal unless fees are otherwise stated below or in Exhibit C to this Supplement (which section or exhibit are incorporated into the Supplement).

Total project compensation \$49,760.60. Prior approval on 10/19/2021 was \$30,000 so this change order request is for an additional \$19,760.60.

All terms and conditions of the **Agreement for Services** shall continue in full force and effect. This Supplement is accepted and Consultant is authorized to proceed.

Consultant: **Terracon Consultants, Inc.**
By:  Date: _____
Name/Title: **Perre Burns / Department Manager II**
Address: **7770 W New York St**
Indianapolis, IN 46214-2988
Phone: **(317) 273-1690** Fax: _____
Email: **Perre.Burns@terracon.com**

Client: **City of Terre Haute IN**
By: _____ Date: _____
Name/Title: **Debbie Padgett / Director**
Address: **3200 S State Rd 63**
Terre Haute, IN 47802
Phone: **(812) 244-5504** Fax: _____
Email: **Debbie.Padgett@terrehaute.in.gov**

**CITY OF
TERRE HAUTE
DEPARTMENT OF
ENGINEERING**

City Hall
17 Harding Avenue
Room 200
Terre Haute, IN 47807

Phone: 812.232.4028
Fax: 812.234.3973

www.terrehaute.IN.gov

DUKE A. BENNETT
Mayor

MARCUS MAURER
P.E.,
City Engineer

MEMORANDUM

TO: Terre Haute Board of Sanitary Commissioners

FROM: Josey Daugherty
Assistant City Engineer

DATE: February 14, 2023

RE: **Sewer Acceptance** – Hawthorn Woods Phase III

The sanitary sewer in Hawthorn Woods Phase III has been constructed, tested, and inspected. The City has found no issues during the testing or inspection. It is the recommendation of this office to accept this sewer into our system.