



## Clay Township Regional Waste District

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### **Board of Trustees Meeting Agenda**

**Monday, July 10, 2017 @ 7:00 p.m.**

**Clay Township Government Center**

**10701 N. College Avenue, Indianapolis, IN 46280**

- 1. Roll Call**
- 2. Public Hearing**
- 3. Approval of Meeting Memorandum**
  - a. June 12, 2017
- 4. Approval of Claims Docket**
- 5. Public Comment**
- 6. Attorney's Report**
  - a. Project Updates
  - b. Report of Pending Litigation
- 7. Utility Director's Report**
  - a. Director's Report
- 8. Committee Reports**
  - a. Budget & Finance Committee
  - b. Personnel & Benefits Committee
  - c. Capital & Construction Committee
- 9. Old Business**
  - a. Second Reading of Ordinance 06-12-2017
  - b. District Name Change
- 10. New Business**
  - a. Wholesale Inquiry from Citizens Westfield
- 11. Adjourn**



## BOARD OF TRUSTEES MEETING

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Monday, June 12, 2017 @ 7:00 p.m.

### Memorandum

Ms. Anderson called the meeting to order at 7:07 p.m.

#### **ROLL CALL**

Present: Board President Marilyn Anderson, Secretary Michael McDonald, Treasurer Jane Merrill, Members Carl Mills, Barb Lamb, Eric Hand, Steve Pittman and Michael Shaver. Also in attendance: Utility Director Drew Williams, Legal Counsel Anne Poindexter.

Absent: Chuck Ford

The audience sheet is attached.

#### **PUBLIC HEARING**

Ms. Anderson read into the record, Ordinance No. 05-08-2017A. An Ordinance establishing a new District wide schedule of monthly user rates and charges to be collected from the owners of property served by the sewage works of the District and matters connected therewith, replacing Ordinance 05-09-2016.

Ms. Anderson read into the record, Ordinance No. 05-08-201B. An Ordinance amending the sewer surcharge established by Ordinance 09-14-15 to pay for the cost of the local sewers in the Cedar Point Subdivision serving lots 1 - 85 in Hamilton County, Indiana; provisions for financing of payment and other matters connected therewith.

Ms. Anderson opened the Public Hearing and asked if anyone wished to speak. There were no public comments. Ms. Anderson closed the Public Hearing.

#### **APPROVAL OF MEMORANDUMS**

A motion was made by Ms. Merrill to approve the May 8, 2017 Board Meeting Memorandum as presented and was seconded by Mr. Mills. The motion was approved unanimously.

#### **APPROVAL OF CLAIMS DOCKET**

A motion was made by Mr. Mills to approve the Claims Docket totaling \$1,792,522.23 and was seconded by Ms. Merrill. The motion was approved unanimously.

#### **PUBLIC COMMENTS**

There were no public comments.

#### **ATTORNEY'S REPORT**

Mrs. Poindexter had no updates for this meeting.

## **UTILITY DIRECTOR'S REPORT**

Mr. Williams reported that the Collections Staff hosted the Wastewater Challenge at the WWTP this month. This year the District's four man team, comprised of Jason Lewin, Joe Hood, Matt Starr and Scot Watkins, won the Safety competition, the Collections Competition and ultimately won first place for the entire event. This means that the team will move on to the National Competition held in Chicago this fall, as part of the Annual WEFTEC Conference. The team will have the opportunity to compete against other teams from all over the country as well as teams from other countries. Not only is this a high honor and great accomplishment, but the National Conference provides attendees the opportunity to gain exposure to the latest technologies in the industry.

The Collections crew was also busy this month making an emergency repair in the interceptor along Springmill Road near 111<sup>th</sup> Street. A subcontractor for Duke installed a power pole next to the interceptor and bored into the side of the pipe. Staff was very proactive, making the response and cleanup extremely efficient. Approximately \$30,000 was spent to make the repair on the line, which the District hopes to recoup from the contractor that caused the damage.

Mr. Williams reported that he was accepted into the Water Environment Federation (WEF) Water Leadership Institute. Forty five individuals were accepted into the program from across the U.S. and Canada. He recently attended classes in Alexandria, Virginia as part of the Institute. The Wastewater Challenge was discussed a lot which provided a sense of pride to be able to say that our District team is headed to the National Competition. The other topic that came up was the naming of wastewater utilities. The name of the utility hosting the training was Alexandria Renew. DC Water is the other major utility in that area and they handle both water and wastewater.

Ms. Merrill asked for more information about Duke Energy boring through the District's line. Mr. Williams responded that the sewer locates were done properly, however Duke's subcontractor did not follow standard practice to physically locate the sewer prior to boring the hole for their pole. Mr. Pittman asked about the particular tolerance for where the line is supposed to be and who is liable. Mr. Williams stated that since the contractor was within two feet of the pipe, they should have located the sewer main by potholing in order to visually insure they had the needed separation. Mr. Mills asked if there has been a response for liability from anyone. Mr. Merkle said that Duke's subcontractor has asked for the paperwork to identify costs.

Mr. Hand asked if there will be media announcements regarding the team that won the Wastewater Challenge. Mr. Williams said that they will do so, once the team has their name and uniform finalized.

## **BUDGET & FINANCE COMMITTEE**

First Reading of Ordinance No. 06-12-2017

Ms. Anderson read into the record, Ordinance No. 06-12-2017. An ordinance to pay for the cost of the local sewers serving Parcels 17-13-03-00-00-028.005, 17-13-04-00-00-084.000, 17-13-03-00-00-028.116, 17-13-03-00-00-028.016, 17-13-03-00-00-028.113, 17-13-03-00-00-028.007, 17-13-03-00-00-028.107 and 17-13-03-00-03-010.000, the Queens

Manor Subdivision lots 1 – 31, and the Estancia Subdivision 1-8 in Hamilton County, Indiana; provisions for financing of payment and other matters connected therewith.

A motion was made by Ms. Merrill to approve Ordinance No. 06-12-2017 for a first reading, publication of the Public Notice and the ordinance placed on the July Board agenda for second reading and a Public Hearing. The motion was seconded by Mr. McDonald and was approved unanimously.

Ms. Merrill reported that the next meeting of the Budget & Finance Committee was changed to Friday June 30, 2017 at 7:30 a.m.

#### **PERSONNEL & BENEFITS COMMITTEE**

Ms. Lamb reported that there are no action items. The committee discussed the name change and did recommend "Clay Township Regional Sewer District". The committee is open to further discussion at the meeting tonight.

#### **CAPITAL & CONSTRUCTION COMMITTEE**

Mr. Merkle reported that Village of West Clay Section 15002B sanitary sewer is complete and ready for acceptance. A motion was made by Mr. Pittman to accept the dedication of Village of West Clay Section 1502B sanitary sewer and was seconded by Mr. Hand. The motion was approved unanimously.

#### **OLD BUSINESS**

Second Reading of Ordinance No. 05-08-2017A

Ms. Anderson read into the record, Ordinance No. 05-08-2017A, An Ordinance establishing a new District wide schedule of monthly user rates and charges to be collected from the owners of property served by the sewage works of the District and matters connected therewith, replacing Ordinance 05-09-2016.

A motion was made by Ms. Merrill to adopt Ordinance No. 05-08-2017A and was seconded by Mr. McDonald. There were no comments or discussion. Ms. Anderson called for the approval of the Rate Ordinance. The motion was approved unanimously.

Second reading of Ordinance No. 05-08-2017B

Ms. Anderson read into the record, Ordinance No. 05-08-2017B, An Ordinance amending the sewer surcharge established by Ordinance 09-14-15 to pay for the cost of the local sewers in the Cedar Point Subdivision serving lots 1 - 85 in Hamilton County, Indiana; provisions for financing of payment and other matters connected therewith.

A motion was made by Mr. Mills to adopt Ordinance No. 05-08-2017B and was seconded by Mr. McDonald. There were no comments or discussion. Ms. Anderson called for the approval of the Ordinance. The motion was approved unanimously.

Ms. Anderson referred to the names that were up for consideration: Community Sewer Service Utility, HMB Sewer Utility, which stands for Hamilton, Marion and Boone Counties, TriCo Sewer Utility, which stands for the three counties, and Renew Sewer Utility. Other names may also be considered. Ms. Merrill reported that the Budget & Finance Committee did discuss the name and came up with Clay Regional Sewer Utility. Mr. Pittman indicated

that the C & C Committee discussed the name and there was some consensus on TriCo Regional Sewer Utility. Mr. Hand suggested that clarifying the sewer utility was a plus and also identifying the location, while eliminating the letter "C" in the name to avoid confusion with the City of Carmel.

After some discussion, a motion was made by Ms. Merrill to direct Staff to pursue the name TriCo Regional Sewer Utility, to determine whether the name is trademarked, if the domain name is available, and if IDEM approves; and was seconded by Mr. Pittman. The motion was approved, with Mr. Shaver abstaining.

### **NEW BUSINESS**

There was no new business.

### **ADJOURN**

A motion was made by Mr. Mills to adjourn the meeting and was seconded by Ms. Lamb. The motion was approved unanimously.

The meeting was adjourned at 7:40 p.m.

The next Board of Trustees Meeting is scheduled for Monday, July 10, 2017 at 7:00 p.m.

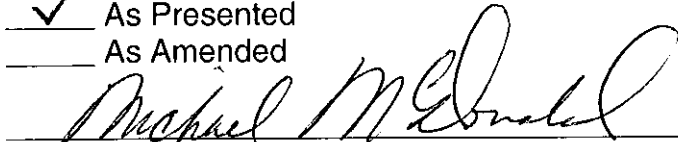
Respectfully submitted,



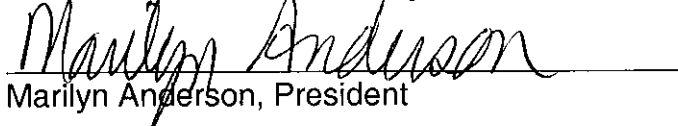
Andrew Williams  
Utility Director

Approved:

☒ As Presented  
☐ As Amended



Michael McDonald, Secretary



Marilyn Anderson, President

# Clay Township Regional Waste District

## Register of Claims

For the period 6/8/17-7/6/17

Name of Claimant	Fund	Payment Date	Check Number	Amount of Claim	Amount Allowed	Description
Fastenal Company	Operating	6/8/2017	10168	\$1,682.99	<b>\$1,682.99</b>	Safety signs
Office Depot	Operating	6/12/2017	10170	\$753.20	<b>\$753.20</b>	Office supplies
Shrewsberry & Associates, LLC	Operating	6/12/2017	10171	\$3,900.00	<b>\$3,900.00</b>	Construction Observation
Cindy Sheeks	Operating	6/12/2017	10173	\$33.11	<b>\$33.11</b>	Reimbursement
Terri Kreyling	Operating	6/12/2017	10175	\$750.00	<b>\$750.00</b>	Contracted services
Joe Hood	Operating	6/13/2017	10177	\$80.25	<b>\$80.25</b>	Reimbursement
Andrew Williams	Operating	6/14/2017	10178	\$63.64	<b>\$63.64</b>	Reimbursement
IN.GOV	Operating	6/16/2017	10180	\$1.00	<b>\$1.00</b>	License Fee
Spectrum Business	Operating	6/16/2017	10182	\$224.00	<b>\$224.00</b>	Internet
Hamilton County Recorder	Operating	6/16/2017	10183	\$12.00	<b>\$12.00</b>	Recording fees
Cindy Sheeks	Operating	6/21/2017	10184	\$25.45	<b>\$25.45</b>	Reimbursement
Jason Lewin	Operating	6/21/2017	10185	\$40.66	<b>\$40.66</b>	Reimbursement
Weston Place Homeowners Association, Inc.	Operating	6/21/2017	10186	\$6,935.00	<b>\$6,935.00</b>	Easement - 106th St
Purafil, Inc.	Operating	6/21/2017	10187	\$3,339.77	<b>\$3,339.77</b>	Lift Station R & M
AFLAC	Operating	6/27/2017	10188	\$521.44	<b>\$521.44</b>	Deferred Liability
AT&T Mobility	Operating	6/27/2017	10189	\$940.37	<b>\$940.37</b>	Monthly cell phones
AT&T Mobility	Operating	6/27/2017	10190	\$826.72	<b>\$826.72</b>	Monthly bill
Carmel Utilities	Operating	6/27/2017	10191	\$51.14	<b>\$51.14</b>	Water bill
Citizens Energy Group	Operating	6/27/2017	10192	\$106.87	<b>\$106.87</b>	Water bill
Edie Miller	Operating	6/27/2017	10193	\$74.89	<b>\$74.89</b>	Reimbursement
Michael Browning	Operating	6/27/2017	10194	\$33.40	<b>\$33.40</b>	Refund
John C Miller	Operating	6/27/2017	10195	\$17.40	<b>\$17.40</b>	Refund
John or Sandy Geary	Operating	6/27/2017	10196	\$7.83	<b>\$7.83</b>	Refund
Deborah Powley	Operating	6/27/2017	10197	\$11.39	<b>\$11.39</b>	Refund
Clark Mathes	Operating	6/27/2017	10198	\$6.27	<b>\$6.27</b>	Refund
Maggie W Steele	Operating	6/27/2017	10199	\$13.80	<b>\$13.80</b>	Refund
Thomas J Wallander	Operating	6/27/2017	10200	\$30.40	<b>\$30.40</b>	Refund
L David Schwarting	Operating	6/27/2017	10201	\$27.80	<b>\$27.80</b>	Refund
Kathryn M Bihle	Operating	6/27/2017	10202	\$109.34	<b>\$109.34</b>	Refund
Vincent Artale	Operating	6/27/2017	10203	\$22.60	<b>\$22.60</b>	Refund
Elizabeth Laconi	Operating	6/27/2017	10204	\$32.00	<b>\$32.00</b>	Refund
Steve Robinson	Operating	6/27/2017	10205	\$66.88	<b>\$66.88</b>	Refund
Matt Haas	Operating	6/27/2017	10206	\$25.20	<b>\$25.20</b>	Refund
Kaprice Kraemer	Operating	6/27/2017	10207	\$24.13	<b>\$24.13</b>	Refund
Kavita Battula	Operating	6/27/2017	10208	\$14.80	<b>\$14.80</b>	Refund
Nancy Watkins	Operating	6/27/2017	10209	\$14.80	<b>\$14.80</b>	Refund
Jason or Mary Baker	Operating	6/27/2017	10210	\$56.85	<b>\$56.85</b>	Refund
Brenton or Dawn Stephens	Operating	6/27/2017	10211	\$40.80	<b>\$40.80</b>	Refund
David Rozkalns	Operating	6/27/2017	10212	\$20.16	<b>\$20.16</b>	Refund
Jason Clary	Operating	6/27/2017	10213	\$65.33	<b>\$65.33</b>	Refund
Melissa Shotwell	Operating	6/27/2017	10214	\$25.10	<b>\$25.10</b>	Refund
Erik Holding	Operating	6/27/2017	10215	\$27.36	<b>\$27.36</b>	Refund
Charles or Julie Zeller	Operating	6/27/2017	10216	\$70.80	<b>\$70.80</b>	Refund
Emad A Ayad	Operating	6/27/2017	10217	\$63.84	<b>\$63.84</b>	Refund
Joyce Black	Operating	6/27/2017	10218	\$94.94	<b>\$94.94</b>	Refund
Yunjie Ding	Operating	6/27/2017	10219	\$30.40	<b>\$30.40</b>	Refund
Ryan Weddle	Operating	6/27/2017	10220	\$102.72	<b>\$102.72</b>	Reimbursement
C Bruce or Alice Hedsrom	Operating	6/29/2017	10223	\$142.00	<b>\$142.00</b>	Refund-Construction fees - Cedar Point
Jerry Krider	Operating	6/29/2017	10224	\$142.00	<b>\$142.00</b>	Refund-Construction fees - Cedar Point
Marilyn or William Roberts	Operating	6/29/2017	10225	\$142.00	<b>\$142.00</b>	Refund-Construction fees - Cedar Point
Ralph or Barbara Jones	Operating	6/29/2017	10226	\$142.00	<b>\$142.00</b>	Refund-Construction fees - Cedar Point
Robert or Kathy Kravitz	Operating	6/29/2017	10227	\$142.00	<b>\$142.00</b>	Refund-Construction fees - Cedar Point
Thomas Hedderich	Operating	6/29/2017	10228	\$142.00	<b>\$142.00</b>	Refund-Construction fees - Cedar Point
Hamilton County Recorder	Operating	6/29/2017	10230	\$1,020.00	<b>\$1,020.00</b>	Liens
Richard Hoole	Operating	6/29/2017	10231	\$25.68	<b>\$25.68</b>	Reimbursement
Cindy Sheeks	Operating	6/30/2017	10233	\$28.70	<b>\$28.70</b>	Reimbursement
Jason Lewin	Operating	6/30/2017	10234	\$20.33	<b>\$20.33</b>	Reimbursement
Xylem Dewatering Solutions, Inc	Res for Replac	6/30/2017	10235	\$6,207.40	<b>\$6,207.40</b>	Repairs on Springmill Road
Strand Associates	Plant Expansio	7/6/2017	10236	\$2,323.88	<b>\$2,323.88</b>	Outfall to Cemetary Creek
GRW	Interceptor	7/6/2017	10237	\$2,235.00	<b>\$2,235.00</b>	CIP-106th St/Springmill
Aaron Strong	Operating	7/6/2017	10238	\$30.00	<b>\$30.00</b>	Cell phone
Action Equipment Sales Co., Inc.	Operating	7/6/2017	10239	\$316.05	<b>\$316.05</b>	Equipment repairs
Altman, Poindexter & Wyatt, LLC	Operating	7/6/2017	10240	\$2,145.00	<b>\$2,145.00</b>	Legal fees
AT & T	Operating	7/6/2017	10241	\$359.10	<b>\$359.10</b>	Phone services

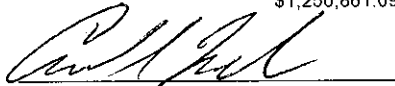
Name of Claimant	Fund	Payment Date	Check Number	Amount of Claim	Amount Allowed	Description
Auto Outfitters	Operating	7/6/2017	10242	\$2,632.00	<b>\$2,632.00</b>	F150 Equipment
B&W Plumbing and Heating	Operating	7/6/2017	10243	\$2,275.00	<b>\$2,275.00</b>	Maintenance
Barbara Lamb	Operating	7/6/2017	10244	\$150.00	<b>\$150.00</b>	Board member per diems
Bee Green Lawn Care & Plant Healthcare	Operating	7/6/2017	10245	\$288.00	<b>\$288.00</b>	Plant Maintenance
Bio Chem, Inc.	Operating	7/6/2017	10246	\$6,130.73	<b>\$6,130.73</b>	Biosolid Disposal
BL Anderson Company, Inc.	Operating	7/6/2017	10247	\$558.00	<b>\$558.00</b>	Install Vega Pressure
Boone County Recorder	Operating	7/6/2017	10248	\$150.00	<b>\$150.00</b>	Liens
Brian Alexander	Operating	7/6/2017	10249	\$30.00	<b>\$30.00</b>	June cell phone
Carl S. Mills	Operating	7/6/2017	10250	\$300.00	<b>\$300.00</b>	June Board fees
Carmel Utilities	Operating	7/6/2017	10251	\$85,949.47	<b>\$85,949.47</b>	Flow and Meter Reads
Carmel Utilities	Operating	7/6/2017	10252	\$37.96	<b>\$37.96</b>	Stormwater fees
Charles Ford	Operating	7/6/2017	10253	\$50.00	<b>\$50.00</b>	Board member per diems
Cindy Sheeks	Operating	7/6/2017	10254	\$30.00	<b>\$30.00</b>	Cell phone
Clay Township Trustee	Operating	7/6/2017	10255	\$7,850.67	<b>\$7,850.67</b>	Operating costs
Continental Utility Solutions, Inc.	Operating	7/6/2017	10256	\$1,250.00	<b>\$1,250.00</b>	Location fees
Cummins Crosspoint	Operating	7/6/2017	10257	\$710.74	<b>\$710.74</b>	Lift station R & M
Digital River, Inc.	Operating	7/6/2017	10258	\$29.98	<b>\$29.98</b>	Adobe
DLZ Indiana, LLC	Operating	7/6/2017	10259	\$5,137.50	<b>\$5,137.50</b>	Cons Ins-Heritage @ Springmill
Eco Infrastructure Solutions, Inc.	Operating	7/6/2017	10260	\$360.00	<b>\$360.00</b>	Paint
Eric Hand	Operating	7/6/2017	10261	\$150.00	<b>\$150.00</b>	June Board Fees
Eric Luis Delacruz	Operating	7/6/2017	10262	\$30.00	<b>\$30.00</b>	June cell phone
Evoqua Water Technologies LLC	Operating	7/6/2017	10263	\$352.00	<b>\$352.00</b>	Plant R & M
Fastenal Company	Operating	7/6/2017	10264	\$479.41	<b>\$479.41</b>	Safety materials
FerrellGas	Operating	7/6/2017	10265	\$90.52	<b>\$90.52</b>	Gas and rental fees
Fluid Waste Services, Inc.	Operating	7/6/2017	10266	\$6,051.00	<b>\$6,051.00</b>	Line repairs - Springmill
GCI Slingers, LLC	Operating	7/6/2017	10267	\$678.03	<b>\$678.03</b>	Equipment repairs
Grainger	Operating	7/6/2017	10268	\$142.50	<b>\$142.50</b>	Lift Station R & M
Graves Plumbing Company, Inc.	Operating	7/6/2017	10269	\$120,006.09	<b>\$120,006.09</b>	CIP-Proj 1505-Odor control operating
Henry P. Thompson Company	Operating	7/6/2017	10270	\$4,759.23	<b>\$4,759.23</b>	UV Parts
Indy Express, Inc.	Operating	7/6/2017	10271	\$173.40	<b>\$173.40</b>	Mail delivery
IPL	Operating	7/6/2017	10272	\$1,833.51	<b>\$1,833.51</b>	LS fees
IPL	Operating	7/6/2017	10273	\$75.35	<b>\$75.35</b>	LS fees
IT Indianapolis	Operating	7/6/2017	10274	\$6,080.00	<b>\$6,080.00</b>	Support fees
IUPPS	Operating	7/6/2017	10275	\$2,181.20	<b>\$2,181.20</b>	Locating services
Jane B. Merrill	Operating	7/6/2017	10276	\$300.00	<b>\$300.00</b>	Board member per diems
Jeffrey Martin	Operating	7/6/2017	10277	\$30.00	<b>\$30.00</b>	Cell phone
Kermin Huntley	Operating	7/6/2017	10278	\$30.00	<b>\$30.00</b>	Cell phone
Kinetrex Energy	Operating	7/6/2017	10279	\$90.86	<b>\$90.86</b>	Natural Gas - Plant
Landmark	Operating	7/6/2017	10280	\$1,975.00	<b>\$1,975.00</b>	Gardening services
Marilyn Anderson	Operating	7/6/2017	10281	\$250.00	<b>\$250.00</b>	Board member per diems
Merrell Brothers, Inc.	Operating	7/6/2017	10282	\$8,581.92	<b>\$8,581.92</b>	Biosolid Disposal
Michael A. McDonald	Operating	7/6/2017	10283	\$300.00	<b>\$300.00</b>	Board member per diems
Michael Shaver	Operating	7/6/2017	10284	\$100.00	<b>\$100.00</b>	Board member per diems
Miller Pipeline, LLC	Operating	7/6/2017	10285	\$189,446.80	<b>\$189,446.80</b>	CIP-Proj 1604 Queens Manor
Jennifer Robeson	Operating	7/6/2017	10286	\$260.01	<b>\$260.01</b>	Refund-14259 St Clair
Nalco Crossbow Water	Operating	7/6/2017	10287	\$133.90	<b>\$133.90</b>	Sewer sampling
Napa Auto Parts	Operating	7/6/2017	10288	\$18.97	<b>\$18.97</b>	Shop towels
Nathan Crowder	Operating	7/6/2017	10289	\$30.00	<b>\$30.00</b>	June cell phone
Neenah Foundry Co.	Operating	7/6/2017	10290	\$1,560.00	<b>\$1,560.00</b>	Manhole R & M
North Central Laboratories	Operating	7/6/2017	10291	\$242.50	<b>\$242.50</b>	Sewer sampling
Pitney Bowes Global	Operating	7/6/2017	10292	\$200.00	<b>\$200.00</b>	Postage meter
Praxair Distribution, Inc.	Operating	7/6/2017	10293	\$27.93	<b>\$27.93</b>	Cylinder rental
Professional Garage Door Systems, Inc	Operating	7/6/2017	10294	\$1,022.00	<b>\$1,022.00</b>	Door repairs
PVS Nolwood Chemicals, Inc	Operating	7/6/2017	10295	\$3,783.91	<b>\$3,783.91</b>	Chemicals
Quench USA, Inc.	Operating	7/6/2017	10296	\$99.00	<b>\$99.00</b>	Water cooler rental
Ray Clemens	Operating	7/6/2017	10297	\$400.00	<b>\$400.00</b>	June cleaning services
Reece Seal Coating, Inc	Operating	7/6/2017	10298	\$7,993.00	<b>\$7,993.00</b>	CIP-Crack repairs @ lift stations
Republic Services #761	Operating	7/6/2017	10299	\$264.70	<b>\$264.70</b>	Trash service
Secureworks, Inc	Operating	7/6/2017	10300	\$2,375.00	<b>\$2,375.00</b>	Red Cloak managed services
ShowYourLogo Inc	Operating	7/6/2017	10301	\$1,502.51	<b>\$1,502.51</b>	Mason jars
Signius Communications	Operating	7/6/2017	10302	\$73.64	<b>\$73.64</b>	Answering service
Star Media	Operating	7/6/2017	10303	\$392.62	<b>\$392.62</b>	Publication of legal notices
Steve Pittman	Operating	7/6/2017	10304	\$150.00	<b>\$150.00</b>	June Board fees
Taylor Oil Company, Inc.	Operating	7/6/2017	10305	\$2,054.69	<b>\$2,054.69</b>	Oil and Fuel
Taylor Systems, Inc.	Operating	7/6/2017	10306	\$104.15	<b>\$104.15</b>	Monthly service
TNTechnical LLC	Operating	7/6/2017	10307	\$5,220.00	<b>\$5,220.00</b>	On site calibration
UniFirst Corporation	Operating	7/6/2017	10308	\$254.51	<b>\$254.51</b>	Uniform shop/towels
Utility Supply Company	Operating	7/6/2017	10309	\$303.64	<b>\$303.64</b>	Plant R & M

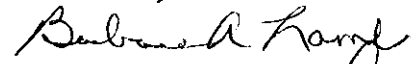
Name of Claimant	Fund	Payment Date	Check Number	Amount of Claim	Amount Allowed	Description
Vasey Commercial Heating & AC, Inc.	Operating	7/6/2017	10310	\$294.20	\$294.20	Plant R & M
Wex Bank	Operating	7/6/2017	10311	\$277.76	\$277.76	Fuel
Xylem Dewatering Solutions, Inc	Operating	7/6/2017	10312	\$2,951.50	\$2,951.50	Repairs to pump
Gradex	Interceptor	7/6/2017	10313	\$122,146.92	\$122,146.92	Springmill Interceptor - Proj 1602
Layne Heavy Civil	Operating	7/6/2017	10314	\$438,893.73	\$438,893.73	106th St Forcemain - Proj 1601
PNC Bank	Operating	6/25/2017	201706014	\$4,787.06	\$4,787.06	CC EXPENSES MAY 2017
Anthem Blue Cross Blue Shield	Operating	6/13/2017	201706131	\$25,997.98	\$25,997.98	Health Insurance - July 2017
Duke Energy	Operating	6/26/2017	201706132	\$56.63	\$56.63	LS 6
Duke Energy	Operating	6/27/2017	201706133	\$234.92	\$234.92	LS 17
Vectren Energy Delivery	Operating	6/24/2017	201706134	\$32.41	\$32.41	LS10
Vectren Energy Delivery	Operating	6/24/2017	201706134	\$48.68	\$48.68	LS4
Vectren Energy Delivery	Operating	6/24/2017	201706134	\$47.69	\$47.69	LS2
ADP	Operating	6/16/2017	201706135	\$127.33	\$127.33	Workforce Now Payroll Solutions Bundle
ADP	Operating	6/20/2017	201706136	\$57,569.26	\$57,569.26	Payroll PPE 6/16/17
Empower Retirement (Hoosier START)	Operating	6/20/2017	201706137	\$6,870.16	\$6,870.16	Roth, 401A, 457B
ADP	Operating	6/23/2017	201706140	\$102.18	\$102.18	Workforce now fees
Duke Energy	Operating	7/5/2017	201706141	\$375.44	\$375.44	LS 4
Duke Energy	Operating	6/28/2017	201706148	\$330.79	\$330.79	LS 23
Mutual of Omaha	Operating	6/28/2017	201706151	\$3,602.48	\$3,602.48	STD, LTD, Dental
ADP	Operating	6/28/2017	201706152	\$135.47	\$135.47	Workforce Now Payroll Solutions
ADP	Operating	6/28/2017	201706153	\$136.74	\$136.74	STD-ER taxes
Citizens State Bank	Operating	6/30/2017	201706302	\$20.00	\$20.00	Service fee - June 2017
ADP	Operating	7/5/2017	201707031	\$55,526.47	\$55,526.47	Payroll PPE 6/30/17
Empower Retirement (Hoosier START)	Operating	7/5/2017	201707032	\$6,739.76	\$6,739.76	Roth, 457B, 401A
					<b>\$1,250,861.09</b>	

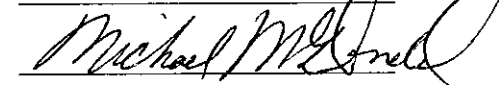
#### ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing Register of Claims, consisting of 3 pages, and except for claims not allowed as shown on the register, such claims are hereby allowed in the total amount of

\$1,250,861.09



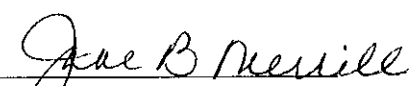
















# THE CTRWD CONNECTION

Volume 9 Issue 7 July 2017  
MONTHLY NEWSLETTER

## CONSTRUCTION & ENGINEERING - WES MERKLE

### Engineering Update

June was a busy month for the Engineering Group. Staff completed 733 locates, 95 I&I inspections and 41 lateral inspections. Two failed I&I inspections found issues requiring correction. Ryan Hartman is now back full time which has made a big difference as Jeff and Wes had been sharing his workload while he was out. There is a lot of work going on in our service area – in addition to our own capital projects, private development and construction remains strong along with numerous road, path and drainage projects both planned and underway by the City of Carmel. Jeff Martin continues to work on debugging Hiperweb and assisting coworkers with technical needs. Kermin Huntley handles most lateral and I&I inspections with some help from the summer intern - Brian Alexander, and Jeff. Nate Crowder handles locates with a lot of help from Brian. Nate has also been working on identifying and correcting trouble spots with force main locating. Eric Luis DelaCruz is almost done observing work on the Springmill Road project and he is transitioning to the 106<sup>th</sup> Street force main project.

### Construction Update

The new odor control system at the plant is up and running. Monitoring shows the equipment is now eliminating hydrogen sulfide from the pretreatment building and influent splitter. Other odors have been observed but they are not nearly as strong or persistent as they used to be. System acclimation continues and formal performance testing is anticipated in a few weeks. Crews continue to work on duct insulation and punch list items.

Progress continues on the 106<sup>th</sup> Street Parallel Force Main project. Crews have now installed just over 7,000 feet of pipe along the corridor. In late June staff met with Reynolds leadership to discuss lack of progress and quality issues – changes are happening quickly. General contractor Reynolds has engaged Midwest Mole as a subcontractor to help accelerate progress and try to make substantial completion in September. Up to eight crews will be on site in the coming weeks. Reynolds now expects to have all pipe in the ground late-August. Additional inspection and engineering help will be utilized to meet the aggressive schedule and provide quality assurance.

The Springmill Parallel Interceptor project is nearly complete. General contractor Gradex is waiting for other utilities to relocate at 111<sup>th</sup> Street for Carmel's roundabout project. Completion is due this month.

## INSIDE THIS ISSUE

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**Know what's below.  
Call before you dig.**

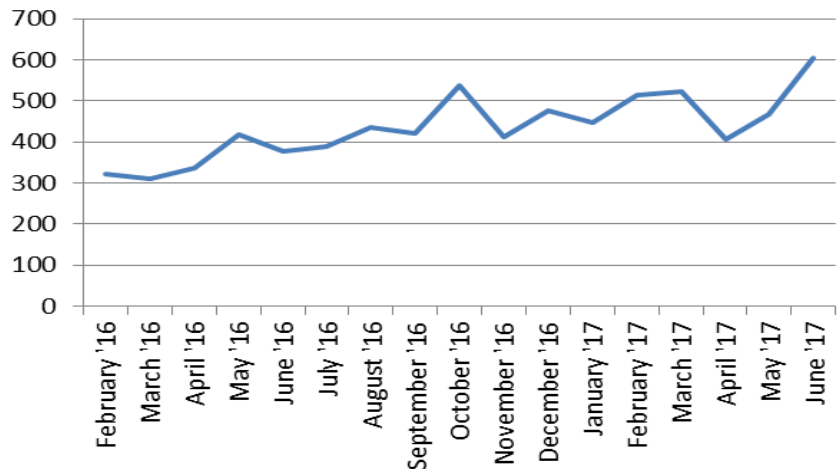
### CUSTOMER SERVICE/BILLING - SHELLY KEEFE

In June, 99 liens were filed totaling \$16,547.89. The District received the Hamilton County payment in the amount of \$23,355.23 resulting from the spring property tax rolls which allowed the Billing Department to release 134 liens. The District also received the Boone County payment for \$1,503.58 allowing 5 releases. The current lien balance is 21,772.73.

Customer service has been isolating issues with the balanced billing process, which will be run in early July along with the rate increase. The new rates were effective July 1, 2017 and will be reflected on the July 31, 2017 bills.

In June, 43 new customers were added to billing and 37 permits were issued. The total number of customers receiving their statement by email is now 2,277.

#### Credit Card Payments By Month



### PLANT REPORT - SCOT WATKINS

Sixty-seven FOG inspections were completed this month; contact information has been updated and verified for all FOG Facilities. All 1<sup>st</sup> Quarter reports were received and uploaded to HiperWeb. Six facilities were given a Notice of Violation and assessed a \$100 fee for being late with their reports. Domino's, Mi Hacienda, La Hacienda and Becky's Bake Shop are new to the District and were introduced to the FOG program. Coalition Pizza, ISushi and J&M Auto are no longer in business within our District. CBRE acquired management of all the strip centers within The Bridges development at 116<sup>th</sup> Street and Illinois; staff has been working with their property managers to ensure they are aware of the District's FOG requirements and that it's a smooth transition. Notices went out reminding all facilities that 2<sup>nd</sup> Quarter Reports are now due. The 2<sup>nd</sup> Quarter Inspections have begun to generate in HiperWeb and are now being completed. Staff is in the process of reviewing the interior plumbing on Moe's Grill located in the Shoppes at Bennett Farm development on Michigan Road just north of 116<sup>th</sup> Street. Shaun has been working with the Town of Zionsville to establish their Pretreatment program. They said "after several meetings with surrounding city's Pretreatment coordinators they liked our program the best" and that "they felt like it would be a huge asset to their Town if they could copy the program that we have in place."

The plant had its annual IWEA Safety and Laboratory Excellence inspections; we scored 99% and 98% and will be receiving the awards for the 12<sup>th</sup> and 10<sup>th</sup> years in a row respectfully. Loren and Bob do a great job in both of their areas of expertise and their efforts are greatly appreciated. Bob also finished this year's Discharge Monitoring Report – Quality Assurance (DMR-QA) Study 37 testing and should have results by the end of July. This testing is required by the EPA under the Clean Water Act Section 308 and evaluates the analytical ability of the laboratories that perform self-monitoring analyses required by our NPDES Permit.

The new Biorem odor control unit was started up and daily lab tests on the pH have been reported back to the manufacturer, Engineer and staff. UV bulbs that were not functioning have been replaced along with other plant maintenance items being completed.

## FINANCIALS—CINDY SHEEKS

May's total revenues were over projections by \$13,478 (2.3%) for a total of \$594,478. Residential sales of \$367,541 were 1.91% higher than expected and commercial sales of \$198,990 were .88% lower than expected. Operating expenses were \$44,002 (10%) over budget in May for a total of \$482,185. The operating costs consist of Wages that were over budget, Administration costs that were under budget, Treatment Costs that were above budget and Collection Costs that were below budget in May. Net income was \$86,001 in May falling below projections by \$15,515 for the month. YTD net income is above projections by \$56,652 for a total of \$619,058 (net of depreciation and amortization).

Cash generated for May shows a net decrease in all funds by \$1,108,773. The large decrease in funds is due to large capital project payments. Capital spending in May was \$1,353,306 or 11.5% of the working capital budget of \$11,768,909. Project spending included plant odor control, 106<sup>th</sup> St Force Main and the Springmill Road Parallel Interceptor. Also, there were additional expenses for the Ford F-150 truck, Check Valve replacements and repairs along Springmill Road from the line break. Repairs to the line are calculated at more than \$60,000. Total cash on hand 5/31/2017 was \$8,877,060.

2017 YTD Capital Spending Project	Operating	Interceptor	Plant Expansion	Reserve for Repl
1502-LS Pump Replacement				97,726
1504-LS 17 Odor Control	138,351			
1505-WWTP Odor Control	1,289,332			
1510-Cedar Point	46,271			
1601-106th St Forcemain		1,703,634		
1602-Springmill Parallel		717,639		
1604-Queens Manor	6,770			
1701-Outfall to Cemetery Creek			42,979	
1702-96th St Forcemain Relo	7,830			
1802-LS 4 Elimination		12,750		
96th St Repairs				44,239
Annual Capital Repairs				26,560
New fence				7,175
LS Check Valve Replacements				20,464
OdorLog				4,310
F150 Truck	26,361			
Nozzles & extensions	5,760			
Enclosed Trailer	4,599			
Office Consolidation	10,760			
LVR-Emer replacement				10,800
Portable Pump	34,380			
SCADA Updates	56,269			
Springmill Line Break				33,247
Washer/Dryer	2,399			
VegaRadar Level Controls	1,456			
Wireless Radios	6,651			
	1,637,189	2,434,023	42,979	244,521

## SAFETY REPORT—LOREN PRANGE

There were 4 safety tailgate sessions including the following topics:

05/16/17 Lightning: The Underrated Killer  
 05/30/17 Climb On To Ladder Safety  
 06/06/17 Job Hazard Analysis: Identify and Reduce Hazards  
 06/13/17 Keep trouble out and let help in with access control

The District Emergency Action Plan was reviewed at our last training session. The trainer discussed how the staff should handle an emergency situation and to follow the recommended steps outlined in our safety manual. Training also included the proper use of a fire extinguisher.

The District Treatment Plant applied for the IWEA Safety Award. This is given out by the IWEA Safety Committee during the annual conference. The IWEA Inspector reviews all safety training and does a walkthrough inspection of the Treatment Plant looking for unsafe conditions and hazards. The District will find out in August if we will receive the award for the tenth year in a row.

✓ | **Site Safety**

2 6 9 5

**No. of days since the last lost time accident.**

## COLLECTIONS REPORT - AARON STRONG

Collections staff televised 29,745 feet of sewer main in June bringing the total televised this year (Year 2 on the schedule) to 215,686 feet; approximately 140,000 feet remain. District Field Operations Technicians inspected over 1,800 manholes and have identified 96 manholes in need of corrective maintenance. Crews have started manhole repairs and will supplement with contractors as needed. District Field Operations Specialists have completed yearly pump inspections, pulling 54 pumps located at 24 lift stations across the District.

Generators and HVAC units at lift stations have received yearly and semiannual preventive maintenance respectively. Additionally, all lift station flow meters have received yearly calibrations; with fourteen lift stations requiring seal coating. Manhole and CCTV inspections were completed in Hadley Grove and West Carmel Commons in preparation for the expiration of the warranty bonds.

The Collections Department took delivery of a new John Deere 60" commercial mower; this mower will be utilized to maintain District lift stations. The District traded-in an older 42" Hustler mower that was in need of repair.

### Operators Challenge Update:

In anticipation of the National Operator's Challenge, the CTRWD team has re-named themselves the "Mechanical Seals". The Mechanical Seals, comprised of Jason Lewin, Matt Starr, Joe Hood and Scot Watkins trained with 5 other teams in Ohio's Collections Challenge in preparation for the WEFTEC finals in Chicago. The Team was coached and mentored by veteran teams from Ohio and South Carolina. The event was comprised of 5 disciplines: **Process Control**: Teams take a timed written test and manipulate a plant process simulator. The process simulator is a treatment plant software model that teams attempt to rectify 15 plant related scenarios. **Laboratory**: Teams analyze samples to determine the alkalinity and ammonia values for the operation of an aerobic wastewater treatment plant. **Maintenance**: Teams are presented with an emergency weather related scenario resulting in a lift station pumping outage. Teams race to perform preventative maintenance on a 4" Godwin pump before hooking the pump to the lift station including hard suction and discharge piping. **Safety**: Teams are challenged to rescue a worker from a confined space and mitigate the leaking valve that rendered the worker unconscious. **Collections**: Teams are tasked to repair a broken sanitary main, including the installation of a lateral connection. Competitors cut an 18" section out of the broken main and replace it with a new section including a 4.5" Inserta Tee, lateral connection. Teams must perform all work with hand saws and drills. Meanwhile, the 4<sup>th</sup> team member must configure an automatic sampler per instructions. Top teams in the nation perform the main repair and programming of the sampler in just over 2 minutes! The Mechanical Seals performed admirably for the first time ever competing in this event, finishing in 3 minutes and 12 seconds.



### BIRTHDAYS

Daniel Rossman	July 14
Jeff Martin	August 13



### ANNIVERSARIES

Kermin Huntley	July 15	3 Years
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### CALENDAR OF EVENTS

July 12	Staff Meeting	10:00 a.m.
July 24	P & B Meeting	7:30 a.m.
July 28	B & F Meeting	7:30 a.m.
August 7	C & C Meeting	4:30 p.m.
August 14	Board Meeting	7:00 p.m.

CTRWD  
2017

Selected Statistics 2017 Summary	January	February	March	April	May	June	2017 Monthly Average	2017 YTD	2016 Monthly Avg Through June	2016 Total Through June
<b>Maintenance Information</b>										
Lateral Inspections	32	42	39	35	36	41	38	225	36	214
Certified I&I Inspections	40	38	52	52	70	95	58	347	52	309
Failed I&I Inspections	1	0	1	1	1	2	1	6	0	0
Customer Work Requests	0	0	0	4	4	0	1	8	0	0
Sewer Locates	541	505	597	414	572	733	560	3,362	497	2,983
Manholes Added	0	0	0	0	0	10	2	10	17	99
Total # of Manholes	5,719	5,719	5,719	5,719	5,719	5,729	n/a	5,729	5,669	5,691
Manholes Inspected	0	548	418	646	235	45	315	1,892	29	174
Feet of Sewer Added	0	0	0	0	0	23,736	3,956	23,736	5,396	32,374
Total Footage of Sewers	1,576,477	1,576,477	1,576,477	1,576,477	1,576,477	1,600,213	n/a	1,600,213	n/a	1,556,105
Feet of Sewer Televised	9,867	26,085	28,856	22,996	19,221	29,745	22,795	136,770	28,254	169,522
Feet of Sewer Cleaned	0	0	0	0	0	0	0	0	11,228	67,367
Overflows	0	2	1	0	1	0	1	4	0	2
<b>Carmel Utilities (Station 1) Info</b>										
Rainfall / Precipitation (inches)	3.33	0.89	3.23	5.17	8.68	6.13	4.57	27.43	3.71	22.26
Total Flow (gallons)	65,932,000	43,767,228	60,788,935	66,921,350	81,391,000	58,796,689	62,933,000	377,597,202	60,617,000	363,700,000
Average Daily Flow (gallons)	2,126,838	1,563,155	2,012,319	2,230,711	2,475,616	1,959,890	2,061,000	n/a	1,995,000	n/a
Minimum Flow (gallons)	1,270,000	1,411,943	1,257,704	1,722,521	1,530,000	1,459,398	1,441,928	1,257,704	1,404,000	1,060,000
<b>Michigan Road Plant Info</b>										
Total Flow (gallons)	91,777,000	68,182,000	84,230,000	81,656,000	102,541,000	79,275,000	84,610,000	507,661,000	78,412,000	470,471,000
Maximum Daily Flow (gallons)	4,333,000	2,655,000	3,475,000	4,221,000	8,710,000	4,936,000	4,722,000	8,710,000	3,864,000	5,177,000
Average Daily Flow (gallons)	2,900,000	2,435,071	2,717,000	2,721,867	330,774	2,642,500	2,291,000	n/a	2,586,000	n/a
Minimum Daily Flow (gallons)	2,442,000	2,275,000	2,358,000	2,333,000	2,469,000	2,255,000	2,355,000	2,255,000	2,024,000	1,465,000
Total Flow to Both Plants	157,709,000	111,949,228	145,018,935	148,577,350	183,932,000	138,071,689	147,543,000	885,258,202	139,029,000	834,171,000
<b>Biosolids Handling</b>										
Wasted (Biosolids) (gallons)	1,103,000	1,360,660	1,608,660	86,253	1,079,010	821,380	1,010,000	6,059,000	1,634,000	9,806,450
Dewatered (gallons)	192,014	296,000	260,000	187,000	293,000	295,000	254,000	1,523,000	502,000	3,014,000
Digested Sludge Withdrawn (gals)	619,300	680,300	952,900	800,200	971,000	794,000	803,000	4,818,000	656,000	3,935,800
<b>Customer Information</b>								14,866		
New Sewer Service Accounts	32	28	32	18	59	43	35	212	24	143
Permits Issued	25	32	33	34	45	37	34	206	41	246



## BUDGET & FINANCE COMMITTEE

Friday June 30, 2017 @ 7:30 A.M.

### Memorandum

Present: Committee Chair Jane Merrill, Committee Members Carl Mills and Michael McDonald, Legal Counsel Anne Poindexter, Utility Director Drew Williams, Controller Cindy Sheeks, and District Engineer Wes Merkle.

Ms. Merrill called the meeting to order at 7:30 a.m.

Public Comments – There were no public comments.

Financial Statements and Investments – Ms. Sheeks reported on the analysis of the commercial water meter reads that the District purchases from the City of Carmel. This was done in response to discussion at the last committee meeting regarding the significant decrease in Commercial Revenue in the first quarter of 2017. The review showed that commercial water consumption trend was down, overall in the City of Carmel for the first quarter. Commercial water consumption appears to be coming back up in the second quarter.

Ms. Merrill asked about the double billing by Duke Energy to the District. Ms. Sheeks replied that Duke Energy sent us an invoice and then another “corrected” invoice, without notification. Both invoices were paid by the District, which will impact the expenses next month.

The amount paid to Carmel Utilities for the wet weather event in June, was \$115,813 which was 28.68% over budget however, there was no surcharge associated with the event.

Ms. Sheeks noted that the Cash Balances and the Interceptor funds are nearly depleted, as was expected, considering the budgeted projects.

Service Capacity north of 146<sup>th</sup> Street – Mr. Williams reported that Citizens Wastewater of Westfield is interested in a potential wholesale treatment agreement with the District to treat flow from their southwestern service territory. This area would be north of 146<sup>th</sup> Street and west of Towne Road.

Staff is evaluating if there is surplus capacity in the Little Eagle Creek (LEC) interceptor. We have already agreed we could service the 32 acre Byrum parcel. Since the District added the additional territory that HSE gave up south of 200 S in Boone County, we have tapped into some of the additional capacity that was available in the LEC Interceptor. The concept of entering into a wholesale agreement versus adding the territory to our District will also be reviewed.

Mr. Merkle identified the territory on the large map in the conference room Mrs. Poindexter raised the question: What if the IURC determines that a larger territory is to be taken from Citizens Westfield and added to CTRWD’s system? How much would it cost the District to

service the new area? Mr. Merkle said that a study would need to be conducted to determine the costs and scope to provide service.

Mr. Mills asked if the IURC can compel the District to service the Byrum Parcel. Mrs. Poindexter replied that the IURC may not have the ability to do so however, IDEM does have the ability to order the District to serve the parcel.

The Committee directed staff to begin a study, making certain assumptions known at this time. The Committee was not in favor of the wholesale agreement with Citizens Westfield.

Other Business – Mr. Williams reported that the name change topic came up at the P&B Committee meeting since Mr. Ford was not at the June Board meeting. The P&B Committee remains committed to their choices submitted the previous month. Ms. Merrill stated that “Clay” does not describe the District well anymore and needs to be changed. Mr. Williams continues to investigate changing of the name to “TriCo Regional Sewer Utility”.

The meeting was adjourned at 8:40 a.m.

The next meeting will be Friday July 28, 2017 at 7:30 a.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "C. Sheeks", with a long horizontal stroke extending to the right.

Cindy Sheeks  
Controller



## PERSONNEL & BENEFITS COMMITTEE

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Monday June 26, 2017 @ 7:30 A.M.

### Memorandum

Present: Committee Chair Barbara Lamb, Committee Members Chuck Ford and Michael Shaver, and Utility Director Drew Williams.

Ms. Lamb called the meeting to order at 7:30 a.m.

Public Comments - There were no public comments.

Safety Report - Mr. Williams indicated there had been no reportable injuries, as a result of consistent safety training. The District continues to use Safety Resources for training they are using new instructors to change it up a little bit. Staff has been conducting additional training in anticipation of the National Wastewater Challenge Competition in the fall. In doing so there have been some added benefits, such as exposure to new products and tools. The District will be receiving the IWEA Safety Award again this year at the Annual Conference.

Compensation Study/Staffing – Mr. Williams reported that Waggoner, Irwin Scheele & Associates provided a proposal for the new compensation study. Mr. Williams researched other local agencies for feedback on companies that conduct these studies. Hamilton County used this company and was pleased with their final product. This study will include the comparison of the District's benefit package which has not been included in past studies. The Committee approved moving forward with the contract for the compensation study.

Other Business – Since Mr. Ford was unable to attend the June Board meeting, Mr. Williams reported that the Board voted to investigate changing the District name to "TriCo Regional Sewer Utility". He is in the process of investigating trademarks, domain names and what IDEM thinks of the change. Mr. Williams indicated that while staff had wanted to clarify what service the District provides by changing "waste" to "sewer", the comprehensive change to TriCo might require even more explanation during phone calls. The Committee discussed the names that had been recommended from the other committees last month. Mr. Shaver made the motion to advance to the Board: Clay Regional Sewer District, Clay Township Regional Sewer District and Clay Township Regional Sewer Utility, but that Clay Regional Sewer District was the preferred option. Ms. Lamb seconded the motion. All voted in favor.

The meeting was adjourned at 8:30 a.m.

The next meeting is scheduled for Monday July 24, 2017

The next meeting is scheduled for Monday July 24, 2017

Respectfully submitted,

A handwritten signature in black ink that reads "Andrew Williams". The signature is written in a cursive, flowing style.

Andrew Williams  
Utility Director



## CAPITAL & CONSTRUCTION COMMITTEE

Wednesday, July 5, 2017 @ 4:30 P.M.

### Memorandum

Present: Committee Chair Steve Pittman, Committee Members Marilyn Anderson and Eric Hand, Board Member Michael McDonald, Utility Director Drew Williams, Engineering Manager Wes Merkle, Legal Counsel Scott Wyatt.

Mr. Pittman called the meeting to order at 4:40 p.m.

Public Comments – There were no public comments.

Service Capacity North of 146<sup>th</sup> Street – Mr. Williams explained that Citizens Wastewater of Westfield would be interested in a potential wholesale treatment agreement with the District to treat flow from their southwestern service territory. This area would be north of 146<sup>th</sup> Street and west of Towne Road. He explained that the Little Eagle Creek Interceptor flows to LS 14 in Austin Oaks, then to LS 17 on Michigan Road, and then to the MRWWTP. The system was designed to service the District's territory and has limited surplus capacity. Mr. Williams indicated that when the District accepted the area north of 146<sup>th</sup> Street in Boone County, this used much of this surplus capacity. He discussed the fact that the District had offered a year ago to assist Citizens if they needed help providing service to the 32 acre Byrum parcel. But the area now being proposed is much larger and without a defined area or capacity needs.

Mr. Merkle explained that Zionsville's Master Plan also indicates that properties along the west side of Michigan Road in their service area will be serviced by CTRWD. This area would also flow through the same interceptor to LS 14. Mr. Merkle recommends that a study be conducted to evaluate possible capacity needs to service to both areas west of Michigan Road and north of 146<sup>th</sup> Street as requested by Citizens.

The Committee discussed that there currently is not enough information to make an informed decision and that a study would be a prudent next step. Mr. Pittman asked if this study would be completed by District staff. Mr. Merkle stated that the area under consideration is quite large and may have substantial impact to master planning of downstream infrastructure, so a consultant would have to assist staff in completing this effort.

The Committee is recommending a study be completed before any decisions are made regarding areas outside of the District's service area.

Neighborhood Sewer Projects – Mr. Merkle explained that the District has 16 existing subdivisions in the service area that need sewer service. The District budgets \$300,000 per year with the intention of extending sewer service to existing unsewered subdivisions in another 6 to 8 years. The District has already completed the low pressure sewer installation in Cedar Point, Queens Manor and Estancia. There have been several inquiries about service in the 8 lot Autumn Woods Subdivision on 146<sup>th</sup> Street. Mr. Merkle was requesting direction from the Committee on whether they preferred that the District continue to complete one project at a time as requests come in or whether a few projects a year are grouped together in order to provide service to all properties within the service area. Mr. Merkle indicated that there would likely be some cost saving by grouping the smaller projects together. The Committee directed Mr. Merkle to group the projects and to return to the August meeting with the next proposed project group. Ms. Anderson wanted to make sure that neighborhoods that have septic problems can be moved up on the list. Mr. Merkle indicated that septic complaints are one of the factors being considered when selecting the next projects.

## UPDATES

#1505 - WWTP Odor Control Upgrades – The new system is operational and the biological processes are still acclimating to the influent. The hydrogen sulfide levels are down and the other odors are also coming down.

#1601 - 106<sup>th</sup> Street Parallel Force Main – Two weeks ago Mr. Merkle and Mr. Williams met with an owner of Reynolds to discuss concerns over slow progress and issues with quality. Since that meeting, supervision changes have been made on the project and additional crews have been assigned. Reynolds has a substantial amount of pipe left to install in order to make the substantial completion deadline. Due to conflicts with other utilities, the force main alignment has been changed in some locations. These changes are being monitored and will result in a change order once the contractor submits more information and staff has the opportunity to review and negotiate costs.

#1602 - Springmill Parallel Interceptor – Gradex has reached 111<sup>th</sup> Street on schedule, but now must wait on other utilities to relocate before they can complete the last section of sewer work. They have begun to demobilize some of their equipment. There may be a change order related to additional pavement replacement.

#1701 - WWTP Post-Treatment Improvements – The District's consultant continues to work with the property owner that is concerned about possible impacts on their property.

#1702 - Keystone/96<sup>th</sup> Sewer & Force Main Relocation – Carmel is believed to be moving forward with their road project, part of which incorporates forcemain relocation work, but they have not yet acquired right of way and easements. The District is ready to move forward with relocations as soon as notification is received to do so.

## OTHER BUSINESS

There was no other business discussed.

The meeting was adjourned at 6:30 p.m.

Date and time for next meeting: Monday August 7, 2017 at 4:30 p.m.

Respectfully submitted,



Wes Merkle  
Engineering Manager

## **ORDINANCE NO. 06-12-2017**

An ordinance to pay for the cost of the local sewers serving Parcels 17-13-03-00-00-028.005, 17-13-04-00-00-084.000, 17-13-03-00-00-028.116, 17-13-03-00-00-028.016, 17-13-03-00-00-028.113, 17-13-03-00-00-028.007, 17-13-03-00-00-028.107 and 17-13-03-00-03-010.000, the Queens Manor Subdivision lots 1 – 31, and the Estancia Subdivision 1-8 in Hamilton County, Indiana; and other matters connected therewith.

WHEREAS, the Board of Trustees of the Clay Township Regional Waste District heretofore approved plans, specifications and estimates and determined to construct, equip, own, operate and maintain sewage works within an area commonly known as Parcels 17-13-03-00-00-028.005, 17-13-04-00-00-084.000, 17-13-03-00-00-028.116, 17-13-03-00-00-028.016, 17-13-03-00-00-028.113, 17-13-03-00-00-028.007, 17-13-03-00-00-028.107 and 17-13-03-00-03-010.000, the Queens Manor Subdivision lots 1 – 31, and the Estancia Subdivision 1-8, and

***NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE CLAY TOWNSHIP REGIONAL WASTE DISTRICT, Indiana, that:***

### **Section 1. Applicable Fees and Charges.**

Every person whose premises are within Parcels 17-13-03-00-00-028.005, 17-13-04-00-00-084.000, 17-13-03-00-00-028.116, 17-13-03-00-00-028.016, 17-13-03-00-00-028.113, 17-13-03-00-00-028.007, 17-13-03-00-00-028.107 and 17-13-03-00-03-010.000, the Queens Manor Subdivision lots 1 – 31, and the Estancia Subdivision 1-8, is to be served by the sewage works of the District shall be charged for the services provided, including a monthly user charge in the amounts and in the manner provided for by the District.

The cost associated with the purchase and installation of the private low pressure pump which includes all apparatuses, lateral assemblies, and the sewer lateral shall be the responsibility of the property owner. These costs are not otherwise included in or covered by this Ordinance.

In addition, every person whose premises, in Parcels 17-13-03-00-00-028.005, 17-13-04-00-00-084.000, 17-13-03-00-00-028.116, 17-13-03-00-00-028.016, 17-13-03-00-00-028.113, 17-13-03-00-00-028.007, 17-13-03-00-00-028.107 and 17-13-03-00-03-010.000, the Queens Manor Subdivision lots 1 – 31, and the Estancia Subdivision 1-8, is to be served by the sewage works of the District shall pay the Local Construction Cost of five thousand three hundred dollars (\$5,300) at such time that said premises is connected to the sewage system of the District or prior to that time. Until paid, the Local Construction Cost shall increase at an annual rate of 2.5% commencing on January 1, 2019 as detailed in Exhibit A.

### **Section 2. Connection to Sanitary Sewer.**

Connection to the sanitary sewer shall be in compliance with the District's Sanitary Sewer Connection Policy.

The owner of property that is to be served by the sewage works of the District must pay in full the Local Construction Cost per this ordinance. The owner shall also pay the Equivalent Dwelling Unit (EDU) fee and Inspection fee in effect at the time of the issuance of the permit for connection or prior to that time to lock in at the current ordinance rate.

**Section 3. Severability.**

The invalidity of any section, clause, sentence, or provision of this Ordinance shall not affect the validity of any part of this Ordinance which can be given effect without such invalid part or parts.

**Section 5. Effective Date.**

This Ordinance shall be in full force and effect from and after its passage.

***PASSED AND ADOPTED*** by the Board of Trustees of the Clay Township Regional Waste District on the 10 day of July, 2017.

**BOARD OF TRUSTEES:**

	Approve	Oppose	Abstain
<u>Marilyn Anderson</u> Marilyn Anderson President	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Steve Pittman</u> Steve Pittman Vice President	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Michael McDonald</u> Michael McDonald Secretary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Jane Merrill</u> Jane Merrill Treasurer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Eric Hand</u> Eric Hand	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Carl Mills</u> Carl Mills	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Chuck Ford</u> Chuck Ford	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Barbara A. Lamb</u> Barbara Lamb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Michael Shaver</u> Michael Shaver	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

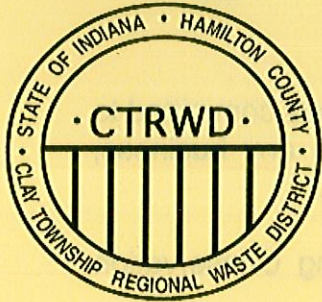
**ATTEST:**

Andrew Williams  
Andrew Williams  
Utility Director

## Exhibit A – Queens Manor and Estancia Subdivision Local Construction Cost

Annual Interest Rate – 2.5%

Connection Year	Local Construction Cost
2017	\$ 5,300
2018	\$ 5,300
2019	\$ 5,433
2020	\$ 5,568
2021	\$ 5,708
2022	\$ 5,850
2023	\$ 5,996
2024	\$ 6,146
2025	\$ 6,300
2026	\$ 6,458
2027	\$ 6,619
2028	\$ 6,784
2029	\$ 6,954
2030	\$ 7,128
2031	\$ 7,306
2032	\$ 7,489
2033	\$ 7,676
2034	\$ 7,868
2035	\$ 8,065
2036	\$ 8,266
2037	\$ 8,473
2038	\$ 8,685
2039	\$ 8,902
2040	\$ 9,124
2041	\$ 9,352
2042	\$ 9,586
2043	\$ 9,826
2044	\$ 10,072
2045	\$ 10,323
2046	\$ 10,581
2047	\$ 10,846
2048	\$ 11,117
2049	\$ 11,395
2050	\$ 11,680



## MEMORANDUM

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**To:** Board of Trustees  
**From:** Andrew Williams  
**Date:** July 10, 2017  
**Subject:** TriCo Regional Sewer Utility Research

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Attached is the report Mrs. Poindexter ran from the Indiana Secretary of State's records for companies with Trico in their name. Many have been administratively dissolved. There are no sewer or water entities. There is one energy entity.

### Internet Searches

When Trico Regional Sewer Utility is Googled, the first result is "Trico Water, Utilities, 843-774-4802 - Dillon, South Carolina – USA" and then some other regional sewer and wastewater utilities. None of the results would be confused with the District or are of an offensive nature.

TRSU brings up several links to school websites.

Trico brings up some businesses. Trico Corporation (Pewaukee, WI) provides lubrication management solutions with a focus on industrial equipment performance and reliability. Trico (Rochester Hills, Michigan) is an American company that specializes in windshield wipers. Trico Electric Cooperative (Marana, AZ) is a public utility.

Trico is also the name of the griffin-like beast in The Last Guardian and show up in the image option of Google. It looks like a combination of a dog, a bird, and a cat.

### Internet Addresses

**www.TRSU.com** is taken but for sale.

**www.TricoRSU.com** is available.

**www.Trico.com** is taken, but the company shut down June 2, 2017. It may be available.

**www.Trico.org** is taken.

**www.TRSU.org** is taken.

**www.TricoRSU.org** is available.

## **New Domain Option**

**.eco** is a new web address ending, known as a top-level domain, for those committed to positive change for the planet. **.eco** web addresses are available to any business, government, non-profit or individual working toward a sustainable future.

The .eco domain is backed by more than 50 organizations including Conservation International, WWF and United Nations Global Compact.

All versions of a possible name are available.

Business ID	Business Name	Name Type	Entity Type	Principal Office Address	Registered Agent Name	Status
2011031100364 (/PublicBusinessSearch/BusinessInformation?businessId=753272&isSeries=False)	TRI-COUNTY YOUTH SOCCER LEAGUE ASSOCIATION INC.	LEGAL NAME	Domestic Nonprofit Corporation	P.O. BOX 22, REMINGTON, IN, 47977 - 0022, USA	CURTIS ROSS	Active
197604-077 (/PublicBusinessSearch/BusinessInformation?businessId=360998&isSeries=False)	TRICO BUILDERS INC	LEGAL NAME	Domestic For-Profit Corporation	665 PARKWOOD DR, LOWELL, IN, 46356, USA	WALDEN CURTIS	Admin Dissolved
194328-132 (/PublicBusinessSearch/BusinessInformation?businessId=114941&isSeries=False)	TRICO COMMUNICATIONS INCORPO	LEGAL NAME	Domestic Miscellaneous	NONE		Revoked
194325-146 (/PublicBusinessSearch/BusinessInformation?businessId=95808&isSeries=False)	TRICO DISTRIBUTORS INC	LEGAL NAME	Domestic Miscellaneous	NONE		Revoked
2008010700650 (/PublicBusinessSearch/BusinessInformation?businessId=727656&isSeries=False)	TRICO ENERGY LLC	LEGAL NAME	Domestic Limited Liability Company	JEFFERSONVILLE, IN, 47129, USA	CRYSTAL HOYLAND	Active
1995041199 (/PublicBusinessSearch/BusinessInformation?businessId=395008&isSeries=False)	TRICO ENTERPRISES INC.	LEGAL NAME	Domestic For-Profit Corporation	NONE	Terry R. Inman Sr	Admin Dissolved
2014072201038 (/PublicBusinessSearch/BusinessInformation?businessId=995377&isSeries=False)	TRICO ENTERPRISES LLC	FOREIGN LEGAL NAME	Foreign Limited Liability Company	6430 TR 348, MILLERSBURG, OH, 44654, USA	DARRYL CHAJON	Active
198707-951 (/PublicBusinessSearch/BusinessInformation?businessId=329232&isSeries=False)	TRICO ENTERPRISES, INC.	LEGAL NAME	Domestic For-Profit Corporation	123 MAIN ST 306, EVANSVILLE, IN, 47708, USA	DAVID BIGGS	Admin Dissolved
2001051600014 (/PublicBusinessSearch/BusinessInformation?businessId=453969&isSeries=False)	TRICO EQUIPMENT, INC.	FOREIGN LEGAL NAME	Foreign For-Profit Corporation	ROUTE 40 AND 557, R.D. #1, VINELAND, NJ, 08360, USA	C T CORPORATION SYSTEM	Merged
197404-195 (/PublicBusinessSearch/BusinessInformation?businessId=240825&isSeries=False)	TRICO EXCAVATION INC	LEGAL NAME	Domestic For-Profit Corporation	RR 3 BOX 635, KNOX, IN, 46534, USA	RONALD E WHITEHOUSE	Admin Dissolved
1992011068 (/PublicBusinessSearch/BusinessInformation?businessId=213297&isSeries=False)	TRICO FARM SUPPLIES, INC.	LEGAL NAME	Domestic For-Profit Corporation	19541 E 300 S, ELIZABETHTOWN, IN, 47232, USA	WILLIAM RANDALL DURHAM	Active
194343-106 (/PublicBusinessSearch/BusinessInformation?businessId=132024&isSeries=False)	TRICO FARM SUPPLY INC	FORMER NAME	Domestic For-Profit Corporation	13611 E. 100 S., COLUMBUS, IN, 47203, USA	GARY J. HUFFMAN	Active
197707-816 (/PublicBusinessSearch/BusinessInformation?businessId=59043&isSeries=False)	TRICO GLASS & MIRROR COMPANY INC	LEGAL NAME	Domestic For-Profit Corporation	125 N 6TH ST, NEW CASTLE, IN, 47362, USA	ROBERT E CLEMENTS	Admin Dissolved
1989040369 (/PublicBusinessSearch/BusinessInformation?businessId=338489&isSeries=False)	TRICO GLASS, INC.	LEGAL NAME	Domestic For-Profit Corporation	125 N. 6th St., NEW CASTLE, IN, 47362, USA	DAVID J HERMENET	Admin Dissolved
2003061200248 (/PublicBusinessSearch/BusinessInformation?businessId=522882&isSeries=False)	TRICO HOMES, INC.	LEGAL NAME	Domestic For-Profit Corporation	3110 WOLF VIEW CT, NEW ALBANY, IN, 47150, USA	TERRY POWELL	Admin Dissolved

Business ID	Business Name	Name Type	Entity Type	Principal Office Address	Registered Agent Name	Status
196901-506 (/PublicBusinessSearch/BusinessInformation?businessId=15975&isSeries=False)	TRICO INC	LEGAL NAME	Domestic For-Profit Corporation	NONE		Admin Dissolved
194388-054 (/PublicBusinessSearch/BusinessInformation?businessId=42493&isSeries=False)	TRICO INCORPORATED	LEGAL NAME	Domestic For-Profit Corporation	515 NORTH IRONWOOD DRIVE, SOUTH BEND, IN, 46615, USA	JOSEPH J OLETTI	Admin Dissolved
1999021402 (/PublicBusinessSearch/BusinessInformation?businessId=435586&isSeries=False)	TRICO INDUSTRIES, INC.	LEGAL NAME	Domestic For-Profit Corporation	1231 BRINGHAM DR, SELLERSBURG, IN, 47172, USA	ROY CUNNINGHAM	Admin Dissolved
1989070853 (/PublicBusinessSearch/BusinessInformation?businessId=187648&isSeries=False)	TRICO INVESTMENTS, INC.	LEGAL NAME	Domestic For-Profit Corporation	NONE	GERALD ARMSTRONG	Admin Dissolved
2006020800284 (/PublicBusinessSearch/BusinessInformation?businessId=802499&isSeries=False)	TRICO INVESTMENTS, LLC	LEGAL NAME	Domestic Limited Liability Company	10709 SPRINGSTON CT, FISHERS, IN, 46037, USA	JOSEPH SVETANOFF	Active
2001051600014 (/PublicBusinessSearch/BusinessInformation?businessId=453969&isSeries=False)	TRICO LIFT	ASSUMED BUSINESS NAME	Foreign For-Profit Corporation	ROUTE 40 AND 557, R.D. #1, VINELAND, NJ, 08360, USA	C T CORPORATION SYSTEM	Active
1793020010 (/PublicBusinessSearch/BusinessInformation?businessId=3066&isSeries=False)	TRICO LIMITED LIABILITY COMPANY	FOREIGN LEGAL NAME	Foreign Limited Liability Company	6231 Calumet Ave, HAMMOND, IN, 46324, USA	Richard C Oesterle	Merged
1995040548 (/PublicBusinessSearch/BusinessInformation?businessId=390456&isSeries=False)	TRICO LIMITED LIABILITY COMPANY	LEGAL NAME	Domestic Limited Liability Company	138 S. Main St., CROWN POINT, IN, 46307, USA	RICHARD C. OESTERLE	Admin Dissolved
2005041300157 (/PublicBusinessSearch/BusinessInformation?businessId=619318&isSeries=False)	TRICO MECHANICAL, INC.	LEGAL NAME	Domestic For-Profit Corporation	3303 INDUSTRIAL PKWY, JEFFERSONVILLE, IN, 47130, USA	GIULIETTA TRVIN	Admin Dissolved
194272-153 (/PublicBusinessSearch/BusinessInformation?businessId=174778&isSeries=False)	TRICO OIL INC	LEGAL NAME	Domestic Miscellaneous	NONE		Revoked



## MEMORANDUM

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**To: Board of Trustees**  
**From: Andrew Williams**  
**Date: July 6, 2017**  
**Subject: Wholesale Inquiry from Citizens Westfield**

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Citizens Wastewater of Westfield would be interested in a potential wholesale treatment agreement with the District to treat flow from their southwestern service territory. This area would be north of 146<sup>th</sup> Street and west of Towne Road.

The B&F Committee discussed this request and determined that they were not interested a wholesale treatment agreement. They do however recommend studying the capacity in the District's northern service area to determine what surplus capacity there is and what capital improvements would be needed if additional flow were to be accepted.

The C&C Committee discussed the request as well and recommends that a study be completed to determine capacity levels and what capital improvements would be needed.

Business ID	Business Name	Name Type	Entity Type	Principal Office Address	Registered Agent Name	Status
194142A080 (/PublicBusinessSearch/BusinessInformation?businessId=120975&isSeries=False)	TRICO PAINTS INC	LEGAL NAME	Domestic Miscellaneous	NONE		Revoked
1996040779 (/PublicBusinessSearch/BusinessInformation?businessId=406997&isSeries=False)	TRICO PAVING	ASSUMED BUSINESS NAME	Domestic For-Profit Corporation	PO BOX 117, OTWELL, IN, 47564, USA	DON RITCHEY	Active
2011031700653 (/PublicBusinessSearch/BusinessInformation?businessId=748495&isSeries=False)	TRICO PAVING, INC.	LEGAL NAME	Domestic For-Profit Corporation	1503 S MERIDIAN RD, Jasper, IN, 47546, USA	CADE KNIES	Active
197204-074 (/PublicBusinessSearch/BusinessInformation?businessId=216723&isSeries=False)	TRICO PIPELINE INC	LEGAL NAME	Domestic For-Profit Corporation	PO BOX 68123, INDIANAPOLIS, IN, 46268, USA	WILLIS K KUNZ	Merged
192894A049 (/PublicBusinessSearch/BusinessInformation?businessId=14268&isSeries=False)	TRICO SERVISOFT INC	LEGAL NAME	Domestic Miscellaneous	NONE		Revoked
2004042600063 (/PublicBusinessSearch/BusinessInformation?businessId=621568&isSeries=False)	TRICO SOLUTIONS INC.	LEGAL NAME	Domestic For-Profit Corporation	NONE	STEVEN C SHOCKLEY	Admin Dissolved
2006101300325 (/PublicBusinessSearch/BusinessInformation?businessId=705469&isSeries=False)	TRICO SURVEYING AND MAPPING, INC.	LEGAL NAME	Domestic For-Profit Corporation	441 W. GOURLEY PIKE, BLOOMINGTON, IN, 47404, USA	DENNIS M FARKAS	Active
2006070300341 (/PublicBusinessSearch/BusinessInformation?businessId=657004&isSeries=False)	TRICO SURVEYING SERVICES, INC.	LEGAL NAME	Domestic For-Profit Corporation	110 S. FIRST STREET, ELLETTSVILLE, IN, 47429, USA	STEVEN V. FARKAS	Admin Dissolved
2003072200253 (/PublicBusinessSearch/BusinessInformation?businessId=582993&isSeries=False)	TRICO SWEEPER CO.	FOREIGN LEGAL NAME	Foreign For-Profit Corporation	3203 DIXIE HWY, ERLANGER, KY, 41018, USA	ROBERT KIRKWOOD	Withdrawn
1990030125 (/PublicBusinessSearch/BusinessInformation?businessId=378876&isSeries=False)	TRICO SYSTEMS, INC.	LEGAL NAME	Domestic For-Profit Corporation	NONE	Charles Kim	Admin Dissolved
2007011700210 (/PublicBusinessSearch/BusinessInformation?businessId=695489&isSeries=False)	TRICO TRUCKING CORP.	LEGAL NAME	Domestic For-Profit Corporation	5411 HAMBURG PIKE, JEFFERSONVILLE, IN, 47130, USA	FRANK D IRVIN	Voluntarily Dissolved
2012122700183 (/PublicBusinessSearch/BusinessInformation?businessId=895056&isSeries=False)	TRICO VENTURES HOLDINGS LLC	LEGAL NAME	Domestic Limited Liability Company	4000 Calumet Avenue, Hammond, IN, 46320, USA	RAJIV SINGH	Active
1998011717 (/PublicBusinessSearch/BusinessInformation?businessId=426802&isSeries=False)	TRICO WAREHOUSE, INC.	LEGAL NAME	Domestic For-Profit Corporation	PO BOX 973, KENDALLVILLE, IN, 46755, USA	Russell D Millbranth	Admin Dissolved
2015121600152 (/PublicBusinessSearch/BusinessInformation?businessId=1106654&isSeries=False)	TRICOASTAL INVESTMENTS, LLC	LEGAL NAME	Domestic Limited Liability Company	10100 S EWING AVE, CHICAGO, IL, 60617, USA	GRETCHEN MAGUIRE	Active

Business ID	Business Name	Name Type	Entity Type	Principal Office Address	Registered Agent Name	Status
196909-277 (/PublicBusinessSearch/BusinessInformation?businessId=99894&isSeries=False)	TRICOBRAUN INTERNATIONAL	ASSUMED BUSINESS NAME	Foreign For-Profit Corporation	6 CITYPLACE DR, 1000, ST LOUIS, MO, 63141 - 7808, USA	CT CORPORATION SYSTEM	Active
2010111700547 (/PublicBusinessSearch/BusinessInformation?businessId=853885&isSeries=False)	TRICOCI UNIVERSITY OF BEAUTY CULTURE LLC	FOREIGN LEGAL NAME	Foreign Limited Liability Company	2000 SPRING RD, STE 202, OAK BROOK, IL, 60523, USA	NATIONAL REGISTERED AGENTS, INC.	Active
2011071800023 (/PublicBusinessSearch/BusinessInformation?businessId=827322&isSeries=False)	TRICOM	RESERVED NAME		2700 ROBINS BOW, BLOOMINGTON, IN, 47401, USA		Expired
2005030300209 (/PublicBusinessSearch/BusinessInformation?businessId=586474&isSeries=False)	TRICOM DEVELOPMENT CORPORATION	LEGAL NAME	Domestic For-Profit Corporation	2100 SCHILLING DR, SCHERERVILLE, IN, 46375, USA	MARY JO STINSON	Admin Dissolved
2011071800652 (/PublicBusinessSearch/BusinessInformation?businessId=849591&isSeries=False)	TRICOM LLC	LEGAL NAME	Domestic Limited Liability Company	2700 ROBINS BOW, BLOOMINGTON, IN, 47401, USA	KEVIN TIWARI	Active
2003061200627 (/PublicBusinessSearch/BusinessInformation?businessId=529635&isSeries=False)	TRICOM MORTGAGE, LLC	RESERVED NAME		2711 CENTERVILLE RD, STE 400, WILMINGTON, DE, 19808, USA		Expired
2003080800010 (/PublicBusinessSearch/BusinessInformation?businessId=521401&isSeries=False)	TRICOM MORTGAGE, LLC	FOREIGN LEGAL NAME	Foreign Limited Liability Company	ONE HOME CAMPUS MAC X2401-049, DES MOINES, IA, 50328, USA	CORPORATIONS SERVICE COMPANY	Withdrawn
1999120128 (/PublicBusinessSearch/BusinessInformation?businessId=407757&isSeries=False)	TRICOM PROPERTIES, LLC	LEGAL NAME	Domestic Limited Liability Company	4631 SOUTH CR 700 WEST, YORKTOWN, IN, 47396 - 9406, USA	Rick A. Heston	Active
2001102400363 (/PublicBusinessSearch/BusinessInformation?businessId=532536&isSeries=False)	TRICOM USA, INC.	FOREIGN LEGAL NAME	Foreign For-Profit Corporation	ONE EXCHANGE PL., STE. 311, JERSEY CITY, NJ, 07302, USA	CORPORATION SERVICE COMPANY	Withdrawn
1988080989 (/PublicBusinessSearch/BusinessInformation?businessId=188053&isSeries=False)	TRICOM, INC.	LEGAL NAME	Domestic For-Profit Corporation	NONE	RICHARD F. SAGER	Admin Dissolved
2001050800546 (/PublicBusinessSearch/BusinessInformation?businessId=447515&isSeries=False)	TRICOMM NETWORK SOLUTIONS, INC.	LEGAL NAME	Domestic For-Profit Corporation	4815 HICKORY MILL DR, SMYRNA, GA, 30082, USA	JOHN A VESS	Admin Dissolved