

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

Agenda for
July 28, 2025 at 6:00 p.m.

CALL TO ORDER AND ROLL CALL OF MEMBERS:

PRAYER:

PLEDGE OF ALLEGIANCE: All Present.

MOTION TO AMEND/ADOPT THE AGENDA AS PRESENTED:

APPROVAL OF MINUTES:

Approval of minutes as submitted by the Clerk-Treasurer.

APPROVAL OF ALLOWANCE CLAIMS:

APPROVAL OF PAYROLL ALLOWANCE DOCKET:

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

ORDINANCES AND RESOLUTIONS:

1. ORDINANCE 2025 – OR – 016: An Ordinance Adopting Transferring Certain Funds

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Highway 60 Force Main Relocation | Des. No. 2201590 | Change Order 1 | \$1834.51
2. Trash Collection Cost per Can Discussion

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

RECEIPT OF STAFF/PARTNER REPORTS:

Charlie Smith, Town Manager
Chief Russ Whelan
Engineering Status Updates
Jacob “Jake” Elder, Town Attorney

COMMENTS FROM COUNCIL MEMBERSHIP (Good of the Order):

Randall Mobley, District 2
Terry Langford, District 4
Brad J. Amos, District 3
Scott McVoy, District 1
Matthew Czarnecki, At-Large
Michelle Miller, Clerk-Treasurer

ADJOURN:

STATE OF INDIANA
BEFORE THE TOWN COUNCIL OF SELLERSBURG, INDIANA

ORDINANCE NO. 2025 – OR – 016

AN ORDINANCE TRANSFERRING CERTAIN FUNDS

WHEREAS, pursuant to Ind. Code § 36-5-2 *et seq.*, this Town Council of Sellersburg, Indiana (this “Council”) is the town legislative body and the President of the town council is the town executive; and,

WHEREAS, pursuant to Ind. Code § 36-5-2-9, the legislative body may adopt ordinances and resolutions for the performance of functions of the town; and,

WHEREAS, from time to time this Council desires to transfer funds for the needs of the Town.

NOW THEREFORE BE IT ORDAINED by this Town Council of Sellersburg, Indiana that the following funds be transferred:

From:		To:	Amount:
1101301421 S&S Facilities	to	1101301241 S&S Tools & Misc Supplies	\$2000
1101301421 S&S Facilities	to	1101301233 S&S Fuel	\$4000

This ordinance shall be in full force and effect upon its passage and promulgation as evidenced by the affirmative signatures of the undersigned as the majority of the duly elected and serving members of this Council.

So Ordained this ____ day of _____, 20____.

[Signature page to follow]

“Aye”

“Nay”

Brad Amos
Council President

Brad Amos
Council President

Terry Langford
Council Vice President

Terry Langford
Council Vice President

Scott McVoy
Council 2nd Vice President

Scott McVoy
Council 2nd Vice President

Matthew Czarnecki
Council Member

Matthew Czarnecki
Council Member

Randall Mobley
Council Member

Randall Mobley
Council Member

Attested by: Michelle Miller
Sellersburg Clerk-Treasurer

FIRST READING

DATE: _____

MOTION: _____

SECOND: _____

VOTE: _____ AYE _____ NAY _____ ABSTAIN

SECOND READING

DATE: _____

MOTION: _____

SECOND: _____

VOTE: _____ AYE _____ NAY _____ ABSTAIN

CHANGE ORDER - EXTRA WORK AGREEMENT NO. 1 JOB NO. 23097

Project Name Highway 60 Force Main Relocation

Contractor TRC, LLC

You are hereby authorized to proceed with the following described change or extra work:

Provide All BABA (Build America, Buy America) Compliant Materials per INDOT Requirements

1	Pipe Material Cost Increases for BABA Compliance	= \$	1,834.51
TOTAL = \$			1,834.51

The method of payment for this change or extra work shall be:

An additional amount of One thousand eight hundred thirty four dollars and fifty one cents = \$1,834.51

Consulting Engineer:	<i>JTL / Prime AE</i>	<i>[Signature]</i>	7-16-2025
	Engineer's Signature		Date

Owner's Approval:	<i>Town of Sellersburg</i>
-------------------	----------------------------

	Signature of Owner(s)	<i>[Signature]</i>	Date
Contractor's Approval:	<i>TRC, LLC</i>	<i>[Signature]</i> Project Manager	7/15/25

Authorized Representative	Title	Date
---------------------------	-------	------



Bid Proposal for Highway 60 FM Relocation BABA Compliant

TRC LLC

Job Location: Sellersburg, IN

Bid Date: 07/30/2024

Core & Main Bid #: 3672445

Core & Main

13106 Middletown Ind Blvd

Louisville, KY 40223

Phone: 5022530002

Fax: 5022530017

Seq#	Qty	Description	Units	Price	Ext Price
10	100	8 PVC C900 DR18 PIPE 20' BLUE GSKT PC235	FT	21.83	2,183.00
20	1	2X1000' DET TAPE SEWER GREEN	EA	29.50	29.50
30	500	12GA SOLID AWG PE45 WIRE BLUE WATER" (500'/ROLL)	FT	0.29	145.00
40	2	8 MJ L/P SLV C153 P401 USA	EA	667.98	1,335.96
50	3	8 MJ 45 C153 P401 USA	EA	672.91	2,018.73
60	1	8 MJ 22-1/2 C153 P401 USA	EA	667.98	667.98
70	1	8 MJ WYE C153 P401 USA	EA	1,495.79	1,495.79
80	2	8 MJ CAP C153 P401 USA	EA	557.47	1,114.94
90	17	8 EBAA 2008PSC MEGALUG F/C900 W/ACC USA	EA	95.47	1,622.99
Sub Total					10,613.89
Tax					0.00
Total					10,613.89

Branch Terms:

This quote represents our interpretation of the plans & specifications and is offered as an aid to bidding only.

Customers should verify all materials & quantities prior to bidding or ordering.

Unless otherwise noted, PVC pipe prices are based on availability at the time of shipping.

HDPE prices are good for 10 days from quote date and price per foot might be revised if quantity changes.

Pricing is subject to change if the scope of the quote is altered, at the discretion of the branch.

Special order material or other non-stock items may be non-refundable or subject to a cancellation/restock charge.

Special order non-stock items must be shipped to customer within 30 days of receipt by Core & Main.

Original Quote	9,018.66
Add	1,595.23
15% Mark up	239.28
Total	\$ 1,834.51

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

Can Count: 3956		Cost	Current Collections														
Cost per WK			\$2.31		\$2.50		\$2.69		\$2.88		\$3.08		\$3.27		\$3.46		\$3.65
Cost per Mo			\$10.00		\$10.83		\$11.67		\$12.50		\$13.33		\$14.17		\$15.00		\$15.83
Cost per Yr			\$120.00		\$130.00		\$140.00		\$150.00		\$160.00		\$170.00		\$180.00		\$190.00
Estimated Annual Rev			\$474,720.00		\$514,280.00		\$553,840.00		\$593,400.00		\$632,960.00		\$672,520.00		\$712,080.00		\$751,640.00
Collections Vs. Current Cost		\$ 637,604.00	\$ (162,884.00)		\$ (123,324.00)		\$ (83,764.00)		\$ (44,204.00)		\$ (4,644.00)		\$ 34,916.00		\$ 74,476.00		\$ 114,036.00
Collections Vs. Cost w/Additional Lease		\$ 728,604.00	\$ (253,884.00)		\$ (214,324.00)		\$ (174,764.00)		\$ (135,204.00)		\$ (95,644.00)		\$ (56,084.00)		\$ (16,524.00)		\$ 23,036.00
																	\$ 62,596.00

Current Cost Per Can @ 3956 Cans		Weekly	Annual w/1 Lease														
Disposal Cost		\$ 63.20		\$ 250,000.00													
Packer Lease x1		\$ 23.00		\$ 91,000.00													
Fuel		\$ 5.06		\$ 20,000.00													
Maintenance on Trucks		\$ 8.85		\$ 35,000.00													
100% of 2 Staff's Budgeted S&S 101		\$ 61.07		\$ 241,604.00													
Total		\$ 161.17		\$ 637,604.00													
Total Weekly Cost per Can		\$ 13.43															

This is the current cost at \$10 per can.
\$10 per can rate was adopted in Ord.
2018-OR-034

Cost Per Can @ 3956 Cans		Weekly	Annual w/2 Leases														
Disposal Cost		\$ 63.20		\$ 250,000.00													
Packer Lease x2		\$ 46.01		\$ 182,000.00													
Fuel		\$ 5.06		\$ 20,000.00													
Maintenance on Trucks		\$ 8.85		\$ 35,000.00													
100% of 2 Staff's Budgeted S&S 101		\$ 61.07		\$ 241,604.00													
Total		\$ 184.18		\$ 728,604.00													
Total Weekly Cost per Can		\$ 15.35															

This is what the current cost at \$10 would be if we traded in the old blue trash truck and replaced it with a 2nd leased truck.