

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY,
INDIANA, WAS HELD IN THE THIRD FLOOR ASSEMBLY ROOM OF THE
CITY-COUNTY BUILDING ON THURSDAY, NOVEMBER 14, 2019 AT 9:15 A.M.**

PRESENT: Mayor Gahan, President, Ed Wilkinson, member and Nathan Grimes,
member.

ALSO PRESENT: April Dickey, Linda Moeller, Rob Sartell, Wes Christmas, Larry
Summers and Vicki Glotzbach

CALL TO ORDER:

Mayor Gahan called the meeting to order at 9:15 a.m.

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

**Mr. Grimes moved to approve the October 24, 2019 Regular Meeting Minutes, Mr.
Wilkinson second, motion carries.**

BIDS/CONTRACTS:

NEW BUSINESS:

1. Jameson Bledsoe re: Plat approval

Not Present.

2. Vitor Bueno re: Plat approval for Subdivision of JFN, LLC

Mr. Bueno stated that planning and zoning has approved the plat and he would now like
for the sewer board to approve it and sign off on it.

Mr. Summers stated that he saw it when it came through the planning commission as
well as when it came through the board or works and does not see a problem with it.

Mr. Sartell asked if they need any credits.

Mr. Summers said they will when they develop but right now this is just a plat that is
subdivided.

Mr. Grimes asked if it is one lot being made into two.

Mr. Bueno replied yes.

Mr. Summers stated that it is at the corner of Progress Boulevard and Mt. Tabor Road.

Mr. Grimes asked Mr. Bueno if he had copies of the plat.

Mr. Bueno provided him with a copy.

Mr. Grimes moved to approve, Mr. Wilkinson second, all voted in favor.

COMMUNICATIONS - PUBLIC:

Mr. Steve Triplett, Allterrain, stated that he was present to talk about the sanitary sewer
project on Oak Street. He passed out a print out of the costs that he reviewed with the

board. He stated that the job originally bid for \$84,959.50 and the original scope was to set a 5 ft. manhole with 24 in. pipe up each side of it to tie into a 12 in. line coming out of the alley. He explained that they do have the water under control now and are not going to need the dewatering points that they thought but now they found out downstream that the line is in bad shape and they are trying to jet it. He stated that he worked some numbers up in case if they can't unclog that line and have to take it all the way to the manhole at Pearl Street. He said that he came up with the number \$147,896.75 which is \$2,199.46 per lineal ft. and understands that is a lot of money but this is old infrastructure and the line is cracking and in bad shape and something is going to happen there sooner or later. He stated that they are trying to get the manhole put in then sleeve it and hopefully get in there and line it down to the manhole but the process is being stopped because of the clog. He said that the type of soil drove this price up too because when you start digging 18-19 ft. deep, it's sandy and you can see on the worksheet that there is 7,500 tons of rock that they estimate will have to go back in the hole. He also said that he is willing to do it on a T and M so if it does come in cheaper, he is not going to try to rob the bank. He stated that he is just trying to give the board an idea of the size of this hole and the material it is going to take because it will require 200 yards of concrete to put the cap back on the road and then asphalt. He added that \$146,575.00 is just for restoration and that is 35% of the project.

Mr. Wilkinson asked what the lineal ft. of the street is that he is talking about taking down.

Mr. Triplett said that is figured curb to curb and will be about 185-190 lineal ft.

Mr. Sartell stated that is from the new manhole to the existing one on Pearl Street.

Mr. Triplett stated that if he can control the hole and not get a lot of cave in because of the water then that number is going to go down. He said that this number is looking at it as a worst case scenario. He then explained that if the sanitary department can get the line opened up today and get the sleeve on there then the original job will work and we will be back at the original change order that he asked for earlier.

Mr. Sartell stated that they are working on that today and if they can't get it today then they will work on it again tomorrow.

Mr. Triplett stated that he just wanted to give everyone an idea on the cost that is going on without doing anything. He explained that he has to bypass 24/7 and they have two 6 in. pumps running so just with bypass pumping it costs \$3,600.00 per day so it's kind of hard for him to throw out numbers on what to charge until a decision is made. He added that every day that they have to wait puts him \$3,600.00 in the wrong direction.

Mayor Gahan asked if it is similar to 15th Street soil.

Mr. Sartell stated that it is worse.

Mr. Triplett stated that if they can get the line unclogged today, they can make some traction.

Mr. Grimes asked what it is in the line.

Mr. Sartell replied sand and gravel. He added that every so often they were taking a dump truck load of gravel to fill the hole and the water kept sucking the hole open so gravel was leaking into the line.

Mr. Summers stated that given the fluid nature of the situation, he feels it would be best

to move forward in the manner of maybe approving additional funds in the amount of \$150,000.00 so that we can see how the situation continues to unfold. He also stated that would give us time until the next sewer board meeting to reassess the situation. He said that he thinks it would be best to have someone like Clark Dietz provide some onsite supervision out there as well so that we can be sure that the T and M is being taken care of properly. He also said they can provide technical advice in the field for the construction techniques that are going to be required in that area. He suggested that the board approve an additional \$150,000.00 in funds so that they can figure out the scope of the project moving forward over the next couple of weeks. He then asked Mr. Sartell to keep himself and Mr. Christmas in the loop on the line being flushed.

Mr. Wilkinson stated that if it takes three or four days to a week to get the line cleaned that is a better route than having to dig up the street all the way down to Pearl Street.

Mr. Triplett stated that as of today, he is about \$75,000.00 of pure costs into this job.

Mayor Gahan asked if we have an idea of how much of the downtown has soil like this.

Mr. Sartell stated that he thinks it's pretty much all of the downtown area.

Mr. Wilkinson stated that it just emphasizes the need for lining these old pipes.

Mr. Wilkinson moved to approve \$50,000.00 in funds and to hire Clark Dietz to supervise and monitor the progress until the board makes a decision on the total project, Mr. Grimes second, all voted in favor.

Jason Copperwaite, Paul Primavera, stated that he is representing CBG Properties, LLC and this is a duplex development on the west side of McDonald Lane just west of the roundabout on Hickoryvale Drive. He said that this project went to the plan commission approximately two months ago and then at the board of zoning appeals last week they approved a special exception for work on the property that contains flood plain. He explained that Mr. Hughes' plan is to build six duplex buildings which would require 3,600 credits and requested that the board issue those credits.

Mr. Wilkinson asked Mr. Sartell if he is okay with 3,600 credits.

Mr. Sartell replied yes and stated that would bring us down to about 41,500.

Mr. Wilkinson moved to approve the request for 3,600 credits, Mr. Grimes second, all voted in favor.

Mr. Copperwaite then stated that they just received last week the EPA approval on the capacity assurance study on Bridalwood Subdivision so he is working with the developer now to identify what Section 1 is and he will be back to request credits on it in the near future.

Mr. Paul Detwiler stated that he wanted to thank the Karen, Matt and two other employees that helped him with a project on Vance Avenue. He then presented a picture which showed that there was 5 ft. of clay tile under the sidewalk that was full of roots and wondered how many more places in the city are out there like that.

COMMUNICATIONS - CITY OFFICIALS:

Mrs. Moeller presented two retainage releases for the board to consider. She said that the first one is for Basin #14 to Dan Cristiani for \$76,080.00 plus any interest and the project is complete and has been reviewed by Clark Dietz. She stated that the second one

is for Basin #16 to TSI for \$10,000.00 plus any interest and the project is complete and has been reviewed by Clark Dietz as well.

Mr. Christmas stated that a significant portion of the retainage has been released for Basin #16 but there was \$10,000.00 being held for additional restoration work that they had asked for the contractor to do which has been completed.

Mr. Grimes moved to approve the above retainage releases, Mr. Wilkinson second, all voted in favor.

Mrs. Moeller then said that she wanted to brag on Mr. Sartell on a grant that he received for \$16,000.00 from our worker's comp company to use to promote safety.

Mr. Sartell stated that the grant was for a confined space simulator and they will use it for hands on training in confined space rescue.

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson reported that the revenue and expenses were pretty much average for the year and we are still running about 3.5-4% under budget in operations so even with all of the crazy things happening with water and construction, we are going to survive.

TABLED ITEMS:

OLD BUSINESS:

1. Clark Dietz Project Update

Mr. Christmas stated that they were scheduled to start work next week on Silver Hills but that may be impacted because of the project on Oak Street which is the same contractor. He said that they have all of their submittals in and he will know more this afternoon. He then explained that as his staff got into looking into the easements and property information for the gravity sewer portion of the project, they found that the property line information is very difficult up there. He said that they determined it is necessary to do a full retracement and boundary survey of those properties to be sure that they have identified the actual property lines so that we are purchasing the correct easements from the properties. He stated that this additional survey is just necessary and asked for a verbal approval so that he can proceed with the retracement and boundary survey. He added that this will also help establish and confirm right-of-way up there.

Mr. Grimes asked if they are parcels that go down the hill.

Mr. Christmas replied yes and stated that it is the largest piece of the whole area that goes down the hill.

Mr. Grimes moved to approve the verbal, Mr. Wilkinson second, all voted in favor.

UTILITY REPORT:

1. Rob Sartell re: August 2019 Wastewater Utility Monthly Report

Mr. Sartell reported the following:

Influent / Effluent Quality

The treatment plant's effluent was in full compliance with the NPDES permit.

Pretreatment

There were 15 grease trap inspections submitted.

Annual Inspection took place at Bruce Fox Inc.

Annual sampling took place at the following Significant Industrial Users Blue Grass Chemical and Versa Designed Surfaces.

Versa Designed Surfaces (formally Product Specialties) was fined \$2,200.00 for daily CBOD violations.

Facility Operations

77 dry tons of bio solids were removed from the WWTP.

The WWTP was at 44% of its Total Suspended Solids design limit and at 13% of its CBOD design limit.

There were 3.05 inches of rain for the month

Preventative and Unscheduled Maintenance

230 preventative work orders were completed and 18 corrective work orders were completed for the WWTP and Lift Stations

Highlights

Topped off all emergency generators with diesel fuel.

Repaired seal leak for the #3 pump at Old Ford Road Lift Station.

Cleaned control transducer at Charlestown Road Lift Station.

Pulled the #2 pump at The Pines Lift Station and removed rags clogging the pump.

Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>5,979</i>		<i>82,543</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>15,440</i>		<i>89,073</i>	
<i>CIPP Installed/ft</i>		<i>151</i>		<i>2,227</i>	
<i>Tap Inspections</i>		<i>8</i>		<i>66</i>	
<i>Locates</i>		<i>710</i>		<i>6,989</i>	
<i>Pipe Patches</i>		<i>6</i>		<i>18</i>	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
<i>13</i>	<i>0</i>	<i>3</i>	<i>5</i>	<i>0</i>	<i>4</i>

Sanitary Sewer Overflow Monitoring

There were 0 rain events that required Stantec monitoring and 0 overflows.

Preventative and Unscheduled Maintenance

34 preventative work orders were completed and 27 corrective work orders were issued for the Collection System.

Construction Highlights

# Manhole Repairs	#Manhole Installations	#Pipe Patches
1	0	6
#Main Line Repairs	#Lateral Repairs	
1	0	

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

The Line in the alley serving the Exchange, Wick’s Pizza and the Hitching Post. FOG management.

Basin #34 – Blackiston Mill Road

Basin #6 – Market St.

Basin #6 – Manhole #6-18 through 18A to 19

Basin #19 – Manhole #19-51A2 to 51A

Basin #11 – Griffin St.

Basin #6 – 1,742 Basin #22 – 1,659ft. Basin #29 – 302ft.

Facility Safety

The monthly safety inspection rating was 98.44%

The safety training for the month was on Lock Out Tag Out.

Projects

Reline New Albany

Lined one segment in Basin #29

Up Hill Run Lift Station

Preliminary design work is at 90%. Land aquisition has been achieved

Wet Weather Clarifier Rehab

§ Mitchell and Stark excavated and installed 40 + LF of 8” drain line in clarifier #1. They drilled, epoxied, placed rebar and poured concrete in the pipe trench of clarifier #3. M&S set up a 90-ton crane and removed the walk bridge and tower in clarifier #2. They continued sawing and removing the concrete bottom slab in clarifier #2.

§ Sub-contractor Professional Concrete Cutting and Sawing was onsite performing all the sawing operations.

§ Sub-contractor Padget mobilized to perform the heavy crane operations removing the bridge and tower in #2.

Mitchell and Stark worked on hoe-ramming the bottom slab in clarifier #2 and removing concrete. They started loading out trapped sludge under the slab in #2 into plant contracted trucks for removal and disposal. They worked on re-assembling the existing mechanicals and frame work in clarifiers #1 and #3. They completed the rebar placement and poured concrete in the pipe trench in clarifier #1. M&S had a rebar delivery for the floor slab in clarifier #2, and they started the horizontal drilling for rebar placement in #2. M&S started removing the concrete in the trench for the 8" drains in clarifier #6.

- Professional Concrete Cutting and Sawing worked in clarifiers #4 & #5 this week sawing pipe trenches in the bottom concrete slabs.

§ Mitchell and Stark moved back to the outside of the clarifiers this week and installed 40 LF of 12" ductile iron pipe leading up to clarifier # 6. They installed the 12" x triple 8" manifold with valves and fittings to enter through the south wall of clarifier #6. They worked on drilling horizontal holes in the existing slab of clarifier #6 for rebar installation. M&S worked on removing the sawed concrete in the proposed pipe trench in clarifier #5. They continued to pump out clarifier #2 where they are encountering water flow from the existing RAS pipe.

§ Subcontractor Professional Coring and Sawing set up and cored 3 each openings in the south wall of clarifier #6 this week.

Mitchell and Stark backfilled a large portion of the 12" drain line trench outside of clarifiers #3 and #6. The remainder of area left open is waiting for electrical conduit and control wiring to be repaired that was damaged during excavation. M&S installed 8" DIP inside clarifiers #5 and #6 this week. They placed, tied rebar steel and poured concrete in the pipe trench repair for clarifier #6.

- A field technician with ATC was onsite Thursday to perform concrete testing for the trench pour in clarifier #6.
- Subcontractor Professional Coring and Sawing worked this week coring sidewalls in clarifiers #5 and #6.
- City Crews set up this week to jet and TV the existing incoming lines into clarifier #2. No infiltration leaks were found to the extent the camera was deployed.

Mitchell and Stark drilled horizontal holes in the existing bottom slabs of clarifiers #4 and #5 this week. Crews placed and epoxied steel reinforcement in the pipe trench restoration areas. M&S also poured and finished concrete in the pipe trench areas for #4 and #5 clarifiers on Tuesday (10-29-19). They started the re-assembly process of the existing 14'9" influent well in clarifier # 4 on Friday (11-1-19). Two days of moderate to heavy rain fell this week on Wednesday and Thursday. M&S continued to keep electric pumps running in clarifier #2 to keep the water levels down during this event.

Mr. Grimes stated that the line in the alley behind Wick's Pizza, the Hitching Post and the Exchange gets cleaned a lot.

Mr. Sartell stated that they clean that line every month because it is a dead end line.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 10/24/19 to 11/13/19 in the amount of \$1,376,847.10:

Sewer Claims

Amount Dept

FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
INFORMATION RESOURCES, INC.	44.33	SEW
INFINITY HOMES	23.06	SEW
SCHULER BAUER RENTAL DIVISION	76.80	SEW
CK REAL ESTATE LLC	541.66	SEW
CK REAL ESTATE LLC	2,979.16	SEW
BLOCKER, JOHN	61.07	SEW
SPRIGLER, BRENT	188.55	SEW
MORRIS, PATRICIA	287.44	SEW
KAELIN, ELIZABETH	101.33	SEW
SELLERS, JOSHUA	7.36	SEW

Total 19,310.76

RON NEELD	731.50	WWTP
HANNUM, WAGLE & CLINE	17,419.67	WWTP
ACE HARDWARE	32.96	WWTP
ACE HARDWARE	41.76	WWTP
ACE HARDWARE	14.99	WWTP
ACE HARDWARE	20.96	WWTP
ACE HARDWARE	12.99	WWTP
ACE HARDWARE	34.16	WWTP
ACE HARDWARE	44.16	WWTP
ACE HARDWARE	20.37	WWTP
ACE HARDWARE	59.98	WWTP
ACE HARDWARE	14.99	WWTP
ACE HARDWARE	51.98	WWTP
ACE HARDWARE	31.99	WWTP
ACE HARDWARE	7.00	WWTP
ACE HARDWARE	28.57	WWTP

ACE HARDWARE	125.90	WWTP
ACE HARDWARE	23.85	WWTP
ACE HARDWARE	19.94	WWTP
ACE HARDWARE	97.87	WWTP
ACE HARDWARE	5.98	WWTP
RINKY DINKS	17.25	WWTP
RINKY DINKS	138.00	WWTP
PLUMBERS SUPPLY	14.96	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	45.00	WWTP
BLACK DIAMOND	45.00	WWTP
BLACK DIAMOND	45.00	WWTP
MURPHY ELEVATOR COMPANY, INC.	158.79	WWTP
MURPHY ELEVATOR COMPANY, INC.	158.79	WWTP
PADGETT INC.	900.00	WWTP
QUILL	208.22	WWTP
QUILL	59.96	WWTP
QUILL	49.66	WWTP
QUILL	351.75	WWTP
QUILL	101.98	WWTP
QUILL	46.98	WWTP
CINTAS #302	75.92	WWTP
CINTAS #302	75.92	WWTP
CINTAS #302	75.92	WWTP
FASTENAL COMPANY	6.30	WWTP
ALBERT B CRUSH CO	144.44	WWTP
EARTH FIRST	232.00	WWTP
MIKE SMITH FIRESTONE	105.95	WWTP
MID-SOUTH PRESSURE WASHERS	750.00	WWTP
BYRNE'S GARAGE INC.	95.00	WWTP
BYRNE'S GARAGE INC.	95.00	WWTP
GRAINGER	195.36	WWTP
HOME CITY ICE CO.	135.00	WWTP
DLT SOLUTIONS, INC	2,648.60	WWTP
ALLIED TECHNICAL SVCS, INC	2,888.00	WWTP
USA BLUE BOOK	1,288.19	WWTP
BIOCHEM, INC.	4,275.43	WWTP
RODEFER MOSS & CO., PLLC	2,750.00	WWTP
SPENCER MACHINE & TOOL CO.,INC	7,059.09	WWTP
GRIPP, INC.	413.87	WWTP
METRO ANSWERING SERVICE	109.50	WWTP

EYE-TRONICS	732.33	WWTP
OFFICE DEPOT	33.06	WWTP
HOME DEPOT	124.90	WWTP
HOME DEPOT	7.94	WWTP
HOME DEPOT	7.04	WWTP
AIRGAS-MID AMERICA	27.66	WWTP
PRO4MANCE CONTRACTING SERVICES	1,486.92	WWTP
RIVER CITY WORK WEAR	44.98	WWTP
RIVER CITY WORK WEAR	70.00	WWTP
RIVER CITY WORK WEAR	230.93	WWTP
RIVER CITY WORK WEAR	419.88	WWTP
RIVER CITY WORK WEAR	25.00	WWTP
RIVER CITY WORK WEAR	198.99	WWTP
NCL OF WISCONSIN INC	113.37	WWTP
NCL OF WISCONSIN INC	530.55	WWTP
NCL OF WISCONSIN INC	257.49	WWTP
NCL OF WISCONSIN INC	736.32	WWTP
HACH COMPANY	731.42	WWTP
ENVIRONMENTAL RESOURCE ASSOCIA	797.37	WWTP
APPLEGATE FIFER PULLIAM-WIRE	82.50	WWTP
APPLEGATE FIFER PULLIAM-WIRE	66.00	WWTP
APPLEGATE FIFER PULLIAM-WIRE	1,056.00	WWTP
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP
ELEMENT MATERIALS TECHNOLOGY	23.80	WWTP
ELEMENT MATERIALS TECHNOLOGY	42.60	WWTP
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP
NAPA OF NEW ALBANY	10.77	WWTP
NAPA OF NEW ALBANY	11.95	WWTP
NAPA OF NEW ALBANY	389.07	WWTP
NAPA OF NEW ALBANY	25.28	WWTP
NAPA OF NEW ALBANY	21.56	WWTP
SAERTEX MULTICOM LP	14,906.32	WWTP
SETON IDENTIFICATION	189.90	WWTP
TEAM EJP JEFFERSONVILLE	89.39	WWTP
GOTTA GO INC.	729.00	WWTP
GOTTA GO INC.	972.00	WWTP
GOTTA GO INC.	1,944.00	WWTP
COVERALL SERVICE COMPANY	1,075.00	WWTP
HERITAGE PETROLEUM, LLC	4,702.31	WWTP
WISE SAFETY & ENVIRONMENTAL	52.25	WWTP
WISE SAFETY & ENVIRONMENTAL	286.30	WWTP

SATELLITE INDUSTRIES	141.25	WWTP
BEC ENTERPRISES, LLC	5,037.02	WWTP
GAHL LEGAL GROUP, LLC.	3,245.00	WWTP
ADS SECURITY, L.P.	1,590.00	WWTP
ADS SECURITY, L.P.	50.67	WWTP

Total 88,012.29

INDIANA AMERICAN WATER	280.11	TU
INDIANA AMERICAN WATER	42.38	TU
INDIANA AMERICAN WATER	1,798.38	TU
INDIANA AMERICAN WATER	20.14	TU
INDIANA AMERICAN WATER	44.80	TU
INDIANA AMERICAN WATER	40.37	TU
INDIANA AMERICAN WATER	40.37	TU
INDIANA AMERICAN WATER	20.14	TU
INDIANA AMERICAN WATER	20.14	TU
INDIANA AMERICAN WATER	20.14	TU
INDIANA AMERICAN WATER	20.14	TU
INDIANA AMERICAN WATER	41.36	TU
INDIANA AMERICAN WATER	142.88	TU
GIBSON LAW OFFICE, LLC	690.53	TU
T.A. GINKINS COMPANY, LLC	8,750.00	TU
VECTREN ENERGY DELIVERY	50.67	TU
VECTREN ENERGY DELIVERY	17.00	TU
VECTREN ENERGY DELIVERY	17.52	TU
VECTREN ENERGY DELIVERY	93.00	TU
VECTREN ENERGY DELIVERY	17.00	TU
VECTREN ENERGY DELIVERY	47.25	TU
VECTREN ENERGY DELIVERY	63.56	TU
AT&T	571.03	TU
DUKE ENERGY	16.10	TU
DUKE ENERGY	1,978.96	TU
DUKE ENERGY	45,906.83	TU
DUKE ENERGY	201.86	TU
DUKE ENERGY	418.85	TU
DUKE ENERGY	460.38	TU
DUKE ENERGY	13.02	TU
DUKE ENERGY	826.40	TU
DUKE ENERGY	77.07	TU
DUKE ENERGY	15.82	TU
DUKE ENERGY	13.42	TU

DUKE ENERGY	197.58	TU
CROWN SERVICES INC	930.50	TU
CARD SERVICES	406.32	TU
CARD SERVICES	76.13	TU
NEOPOST	599.65	TU
SECURITY PROS, LLC	62.00	TU
WIGGINS, SASHA	2,972.14	TU
AT&T	466.21	TU
CROWN SERVICES INC	1,240.00	TU
CROWN SERVICES INC	976.00	TU
INDIANA AMERICAN WATER	40.37	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
DUKE ENERGY	31.73	TU
DUKE ENERGY	55.00	TU
DUKE ENERGY	117.55	TU
DUKE ENERGY	590.78	TU
LOUISVILLE COLLISION CENTER	7,545.07	TU
GIBSON LAW OFFICE, LLC	809.33	TU
MITCHELL & STARK CONST. INC	137,536.12	TU
MITCHELL & STARK CNST *ESCROW	11,719.57	TU
MITCHELL & STARK CNST *ESCROW	(2,361.72)	TU
MITCHELL & STARK CNST *ESCROW	(2,119.11)	TU
STORMWATER\DRAINAGE FUND	359,619.32	TU
SANITATION FUND	218,796.95	TU
BANK OF NEW YORK TRUST CO.	460,996.00	TU
FLOYDS KNOBS WATER	24.20	TU
FLOYDS KNOBS WATER	24.20	TU
FLOYDS KNOBS WATER	25.89	TU
AT&T	67.24	TU
DUKE ENERGY	184.15	TU
DUKE ENERGY	810.48	TU
DUKE ENERGY	49.27	TU
CONSTELLATION NEWENERGY	5.07	TU
CK REAL ESTATE LLC	2,979.16	TU
CK REAL ESTATE LLC	541.66	TU
GIBSON LAW OFFICE, LLC	735.08	TU

Total 1,269,524.05

Grand Total 1,376,847.10

Mr. Wilkinson moved to approve the above claims, Mr. Grimes second, all voted in favor.

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:50 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk