

**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, SEPTEMBER 26, 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 August 22, 2019 Regular Meeting Minutes, Mayor Gahan second, all voted in favor with the exception of Mr. Wilkinson who abstained.**

**Mr. Grimes moved to approve the September 12, 2019 Regular Meeting Minutes, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who abstained.**

**Mr. Wilkinson moved to approve the September 12, 2019 Budget Work Session Meeting Minutes, Mr. Grimes second, all voted in favor with the exception of Mayor Gahan who abstained.**

**BIDS/CONTRACTS:**

**Silver Hills – Slide Repair Contract**

**Mr. Sartell** presented a Professional Services Agreement with Clark-Dietz for the Silver Hills slide project which is for construction inspection services, design services and construction engineering. He said that he did run this by Mr. Gibson and he was okay with it.

**Mr. Wilkinson** asked if we have settled on everything including the line going down the hill.

**Mr. Sartell** stated that the route has been selected and the right of entry letters have gotten to the homeowners and he thinks that all but maybe two are back and that's because those two parcels are an LLC and they've had a little trouble tracking those folks down.

**Mr. Grimes** asked about the compensation amount on page 9 and if it was for both part 1 and phase 1.

**Mr. Wilkinson** stated that \$113,600.00 is for design and \$49,700.00 is for construction inspection.

**Mr. Sartell** stated that it correct.

**Mr. Grimes** asked what the construction engineering is.

**Mr. Summers** stated that would be processing of pay apps and if there was some sort of issue in the field that they would have to make a change on then they would come in and do the construction engineering.

**Mr. Grimes** asked if that is hourly.

**Mr. Sartell** replied that is a lump sum.

**Mr. Grimes** stated that he would like to table this item and review it further.

**NEW BUSINESS:**

**1. Lindsey Corrie with Bear Property Development re: Waiving sewer tap fees at 2122 E. Oak Street**

**Ms. Corrie** stated that they need a new sewer tap because the home burned and it was slated for tear down so they constructed a new house there. She explained that the existing sewer tap was a Siamese with the next door neighbor so they can't tie into that. She said that since they have to dig 9 ft. down in the alley, it would be great to get the sewer tap waived.

**Mr. Sartell** stated that it is his understanding that the house was going to be rehabbed but it wasn't able to be so they just tore it down and built a new one. He said that if they would have rehabbed it, we wouldn't even have inspected the sewer line so he recommended waiving the tap fee.

**Mr. Grimes moved to approve waiving the sewer tap fee, Mr. Wilkinson second, all voted in favor.**

**2. Gary Brinkworth re: Sewer Credit Request for Cattleman's Restaurant and Charlestown Crossing Apartments**

**Mr. Brinkworth** stated that Elliott Phillip's project is at Charlestown Crossing and is where a commercial building was that burned down several years ago. He said that he is going to build a total of 24 apartment units on two separate pieces of property. He explained that there is a swale going between the two buildings so they will put their detention there. He also explained that there is a sewer line going between the two as well so they will just be tapping into the existing sewer there. He stated that they are asking for credits for the 24 units which is 7,200 gallons per day at 300 per apartment unit.

**Mr. Grimes** asked what it was there before.

**Mr. Brinkworth** said it was some type of commercial building but it wasn't apartments.

**Mr. Summers** asked Mr. Sartell if we have to give them the full allocation of credits for this facility or can we deduct the portion that was in that prior.

**Mr. Sartell** stated that since it is a different use, there are no deductions available for that.

**Mr. Grimes moved to approve 7,200 sewer credits for J&S Builders, Mr. Wilkinson second, all voted in favor.**

**Mr. Brinkworth** stated that the next project is on St. Joe Road and they need a lot less credits than the records show it should be. He said there are eight or nine of these restaurants in Kentucky and they gave Mr. Sartell all of their water usage information for one year and it does calculate a lot less than what is proposed by the ordinance so he is requesting the lower number.

**Mr. Sartell** stated that he did go over this with Mr. Gibson and he was fine with the calculations.

**Mr. Wilkinson** asked if this is the one that was started six months ago or so.

**Mr. Sartell** stated that Cattleman's has been inquiring about coming to New Albany for at least one and a half years.

**Mayor Gahan** asked what their secret is to having less water.

**Mr. Sartell** stated that they based the credits on actual usage instead of what the sheet from IDEM requires them to use.

**Mr. Grimes moved to approve 7,700 credits for Cattleman's Roadhouse, Mr. Wilkinson second, all voted in favor.**

**COMMUNICATIONS - PUBLIC:**

**Mr. Kenneth B. Johnson** stated that he was present to request that the board consider the tort claims that he and three of his neighbors have filed for a sewage backup that occurred on May 3<sup>rd</sup>. He explained that it has gone through the claims adjuster and in the letter from the adjuster they confirm that the sewer main was blocked by rags and debris and that the city was notified and they came out and cleaned the line so therefore they are not liable but he and his neighbors suffered a lot of damage. He stated that he had four to six inches of sewer water across his entire finished basement and just to remove the sewer water alone cost him over \$12,500.00 and that didn't include putting the basement back together or replacing any of his belongings. He said he also had Greenwell Plumbing come out and reinstall a sump pump as well as a backflow preventer. He stated that he lined out all of those costs in his tort claim which totaled \$38,887.32 and that does not include the \$5,000.00 that his homeowner's covered. He asked the board to consider helping him and his other two neighbors out because he had to finance all of this through a second mortgage.

**Mr. Keith Davis** stated that he came to the last sewer board meeting to ask for help as well and that he has been speaking with Mr. Gibson and he is still working through his claim. He said that his losses were not as severe as Mr. Johnson's so he has lowered his expectations in his claim to just the major construction costs. He explained that he lost his kitchen and during construction he had to eat out a lot but he is taking off all food receipts along with some cleaning supplies, etc. He said that his tort claim amount was \$29,470.00 but he has lowered it to just include major expenses for construction and repair which was \$19,858.00. He stated that he would be happy to get that and wanted to see if his claim could be tabled until the next meeting or expedite the claim process to see if the city has a final answer.

**Mayor Gahan** said that they will have to get briefed on it by legal.

**Mr. Davis** stated that it is a 90-day turnaround on tort claims and it's getting probably within 30 days of that.

**Mr. Johnson** stated that he received a letter from the insurance adjuster denying the claim.

**Mr. Davis** said that they didn't know if that was the final answer to the tort claim or just the answer from the insurance company.

**Mr. Summers** stated that he will speak with Mr. Gibson and see where they are in the process and how it works.

**Mr. Grimes moved to table the tort claims until they hear back from legal, Mr. Wilkinson second, all voted in favor.**

**Mr. Daniel Grimes, Renaissance,** stated that he is present to request a sewer connection on Payne Koehler Road for Mr. Todd Hopson's property. He explained that they own a parcel of land and it connects to Koehler Place Subdivision and there is a 15 ft. preexisting utility easement which he highlighted on the plat. He said that their request is to build a force main from their house and to follow the line and tie into an existing sewer

manhole.

**Mr. Sartell** stated that it is a single-family home and no sewer credits are required. He also stated that there is a utility easement between two houses and they will have to work it out with them and let them know that they will be coming through it with a force main. He said that he doesn't see any issues with it.

**Mr. Daniel Grimes** stated that their plan is not to split the property; they just want to build a house for themselves.

**Mr. Summers** asked if it is on the record that the city's responsibility begins at the connection point.

**Mr. Sartell** replied yes.

**Mr. Nathan Grimes** stated that it would be just like a force main lateral line.

**Mr. Sartell** added that there is only one home connected to it. He then stated that Mr. Daniel Grimes will have to contact Mr. Scott Wilkinson at the sewer department to let him know where the tap is going to come in. He also stated that they kind of frown on force mains coming into a manhole so they may have to locate it downstream to the gravity sewer itself.

**Mr. Daniel Grimes** asked if they will tell them where to tie into and it may not be exactly the manhole next to it.

**Mr. Sartell** stated that is correct.

**Mr. Wilkinson moved to approve with the acknowledgement that the property owner will be responsible for construction and maintenance, Mayor Gahan second, all voted in favor with the exception Mr. Nathan Grimes who abstained.**

#### **COMMUNICATIONS - CITY OFFICIALS:**

##### **1. Rob Sartell re: Mosquito Control Program**

**Mayor Gahan** asked Mr. Sartell to report on mosquito control program.

**Mr. Sartell** reported that they are fogging four nights per week depending on weather. He explained that they have just had three positive pools in New Albany this year and last year there were 22 pools that tested positive with two of those being in the county and the rest in the city which is not unusual based on the population centers. He said that he looked at the map that tracks the number of positive pools and Floyd County has had between one and four so we are doing really well in comparison to the other population centers in the State of Indiana. He then explained that just because you have a positive pool doesn't mean that people are getting bit with mosquitoes carrying West Nile but it just means that a number of them have tested positive in that pool. He said that in the abatement program, they've knocked those populations down so the risk factor is way down.

##### **2. Linda Moeller re: Resolution for the 2020 Salaries and Budget**

**Mrs. Moeller** recommended that the board approve the Resolution for the 2020 Salaries and Budget.

**Mr. Wilkinson** stated that he reviewed it and after adding the departments together, it adds up to the figures that were reviewed at the work session.

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

#### **SEWER ADJUSTMENTS:**

**Mrs. Dickey** presented a leak adjustment request for Lafayette Pope in the amount of \$2,583.67 for a leak that occurred in the main line to the house. She explained that the water went into the yard and the leak was repaired by Trent Moore Services. Supporting documents are attached.

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

**FINANCIAL REPORT:**

**Mr. Wilkinson** stated that there is no change from the report at the last meeting.

**TABLED ITEMS:**

**1. Tony Romeo re: Approval for Plat 1476 (Romeo Subdivision)**

**Mr. Daniel Grimes** stated that Mr. Romeo is looking to split his property on Old Vincennes Road to give some land to their daughter and son-in-law to build a house and it needs a sewer connection. He said that it got approval at board of works.

**Mr. Summers** stated that it came through the plan commission.

**Mr. Nathan Grimes** stated that it has been through the plan commission and board of works has approved it as well. He explained that the sewer connections are already there because there was actually a log cabin or something there that has to be torn down.

**Mr. Wilkinson** stated that their request is simply for three single home dwellings.

**Mr. Sartell** stated that there are three that will actually need credits.

**Mr. Nathan Grimes** stated that there are already three there so they won't even need credits but just had to do a minor plat according to the city's ordinance to locate the property line.

**Mr. Sartell** asked if they are doing any building.

**Mr. Nathan Grimes** stated that they are doing two new houses but there were already three on the property.

**Mr. Summers** stated that they are just modifying the lot lines. He said that the sewer board will need to sign off on the plat.

**Mr. Wilkinson moved to approve the plat, Mayor Gahan second, all voted in favor with the exception of Mr. Nathan Grimes who abstained.**

**OLD BUSINESS:**

**1. Clark Dietz Update**

**UTILITY REPORT:**

**Mr. Sartell** reported on the following:

**Wastewater Utility Monthly Report for June 2019**

**Influent / Effluent Quality**

The treatment plant's effluent was in full compliance with the NPDES permit with the exception of e-coli daily maximum. This was due to multiple rain events.

**Pretreatment**

There were 16 grease trap inspections submitted.

Annual sampling took place at the following Significant Industrial Users; Hitachi Cable and K&I Hardechrome. Annual inspections took place at the following SIU's Blue Grass Chemical and Samtec.

**Facility Operations**

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

The WWTP was at 132% of its Total Suspended Solids design limit and at 45% of its CBOD design limit.

There were 10.66 inches of rain for the month

**Preventative and Unscheduled Maintenance**

176 preventative work orders were completed and 30 corrective work orders were completed for the WWTP and Lift Stations

**Highlights**

Cleaned control floats at the following lift stations; Wolf Lake, Crystal Creek, Up Hill Run, Cobbler's Crossing and Quarry Road

Delta electric replaced a bad VFD for the #2 pump at Robert E. Lee Pump Station.

Replaced bad breaker at Quarry Road Lift Station.

Delta Electric replaced soft starts with VFD's at LaFollette lift station. This was done to eliminate faulting issues.

Replaced a bad gear box on #1 Walker Secondary Clarifier.

**Sanitary Collection System**

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		8,816		64,168	
<i>Sanitary Sewer Televised/ft.</i>		10,172		56,819	
<i>CIPP Installed/ft</i>		376		2,076	
<i>Tap Inspections</i>		9		51	
<i>Locates</i>		969		5,369	
<i>Pipe Patches</i>		3		9	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
21	1	2	13	0	6

**Sanitary Sewer Overflow Monitoring**

There were 2 rain events that required Stantec monitoring and 4 overflows.

**Preventative and Unscheduled Maintenance**

25 preventative work orders were completed and 20 corrective work orders were issued for the Collection System.

**Construction Highlights**

# Manhole Repairs

#Manhole Installations

#Pipe Patches

<b>1</b>	<b>1</b>	<b>3</b>
<b>#Main Line Repairs</b>	<b>#Lateral Repairs</b>	
<b>0</b>	<b>3</b>	

**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 #2 2500 Block of Spring Ave. | Basin #14 Cherokee Drive. |
| Basin #20 Village Pine Dr.         | Basin #14 Coachman Dr.    |
| Basin #6 Alley off East Market     | Basin #27 Oxford Dr.      |
| Basin #7 1500 Clock of Culbertson  | Basin #6 - 3,412ft        |
| Basin #20 – 2,484ft                |                           |

**Facility Safety**

The monthly safety inspection rating was 99.22

The safety training for the month was on Confined Space Entry and a review of the Utility’s Emergency Repsonse Plan.

**Projects**

**Reline New Albany**

Lining in Basin #29/#27-1

**Up Hill Run Lift Station**

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

**Wet Weather Clarifier Rehab**

**(August 5 – August 10, 2019)**

- Mitchell and Stark started the week with exploratory excavation at the existing Structure #1 at the most downstream end of the project for the drainage line. This excavation was intended to locate and determine existing elevations. M&S foremen Brad Phillips made a request to cut out and remove a 10” non-potable water line “shown on the drawings” to improve trench box access. M&S’s question was proposed to Plant Management, Management staff stated it would be acceptable to temporarily remove the “out of service” 10” line but stated after the necessary work in this excavation was completed the 10” line would have to be reconnected and repaired. M&S proceeded to make two separate cuts in the bottom of the 10” pipe to drain it down before removal. The out of service line continued to drain all day and could not be completely shut down. Due to the constant flow of water M&S had to abandon their request to remove this 10” line. M&S proceeded to repair the saw cuts made in the 10” line with stainless steel repair sleeves. No additional work progress was made at this location this week.
- M&S moved their work operation to Clarifier # 2. They pumped liquids from Clarifier # 2 into Clarifier # 3. They began demo on the steel framework on the interior of the clarifier and proceeded to removing the existing grout lined bottom sections. The removed grout material was piled inside the clarifier for load out.

**(August 12 – August 17, 2019)** □ □ Mitchell and Stark worked all week performing demolition on Clarifier #2. They have removed the grout layer in the bottom and have been removing existing steel framing and rake arms. M&S has been pumping all liquids over into clarifier # 3.

**(August 19 – August 24, 2019)** □ □ Mitchell and Stark moved their excavation operation back to existing MH # 1 (standpipe). Working in the confines of a MH trench Box they spent from Monday to Friday hand digging around the existing RCP storm line to access the standpipe at an elevation that provided positive flow. They encountered a poured concrete collar encasing the standpipe and the existing 6” drain line connection. They jack hammered and removed the concrete spoils then cut and removed the existing 6” drain and standpipe above it. M&S ended the week by connecting a 10”x10”x10” mechanical joint tee with a 12”x10” reducer at influent elevation 418.00 to accommodate the new incoming 12” drain connection.

**(August 26 – August 31, 2019)**

- □ Mitchell and Stark tied into the new standpipe tee and reducer with a 6 LF section of 12” ductile iron pipe on Wednesday of the past week crossing under the existing RCP storm Line. They completed the week with installing a 45-degree bend, 1 ea. full joint of 12” DIP and a short piece tying into the new manhole base upstream of Structure #1. They set 2 ea. 4’ barrels on the new manhole base and began backfill of the previously excavated trenches with sand.
- □ M&S daily progression has been slow.

**(Sept. 2nd – Sept. 6th, 2019)**

- □ Mitchell and Stark excavated and installed 2 ea. full joints of 12” ductile iron pipe (40 LF) upstream of the new Manhole. They continued excavation operations ahead to prepare for the 1<sup>st</sup> manifold assembly for clarifiers 1,2 and 3. Due to several existing underground utilities, M&S has been performing excavations by hand to expose the access to the clarifier exterior wall.
- □ M&S fabricated and assembled two separate 12” to 8” manifolds that connect into the clarifiers. These were not installed this week.
- □ Progress has been slow.

**(Sept. 9th – Sept. 13th, 2019)**

- Mitchell and Stark excavated and installed the 1<sup>st</sup> of 2 ea. - 12” to triple 8” manifolds for the wet weather clarifiers 1,2 and 3.
- M&S loaded and hauled off clarifier steel framework previously removed. They worked on cleaning up the worksite and lay down areas.
- Sub-contractor ABC Concrete Coring was onsite coring the outside of the clarifier wall for the 8” drainage lines. The sub-contractor also began sawing the clarifier floor slabs to be removed for the proposed 8” drain lines to be installed.

**(Sept. 16th – Sept. 20<sup>th</sup> 2019)**

- Sub-contractor ABC Concrete Coring worked on coring the wall openings and sawed the clarifier floor slabs in #1, #2 and #3 in preparation for installation of the new DIP drain lines.
- Note: Mitchell and Stark added a 2<sup>nd</sup> crew to the project this week.
- Mitchell and Stark crew #1 connected the first series of 8” drain lines to the 12” x triple 8” manifold entering the side wall of Clarifier # 3. They laid approximately 160 LF of 8” DIP and several fittings inside Clarifier #3.
- M&S crew #2 utilized a crane to begin disassembling mechanicals in clarifiers #4, #5 and #6 in preparation for concrete sawing operations for proposed line installations.

**Phosphorus Removal Project**

This project is substantially complete. Final punch list to be submitted after completion. Waiting on a window of access from Mitchell and Stark the contractor for the Wet Weather Clarifier Project to have the chemical delivered for Phosphorus treatment.

**CLAIMS:**

Mrs. Moeller presented the following claims for the period of 09/12/19 to 09/25/19 in

the amount of \$739,421.93:

CITY OF NEW ALBANY	12,500.00
OFFICE SUPPLY COMPANY, INC	214.54
FLOYD COUNTY RECORDER	1,250.00
CROWN SERVICES INC	929.00
CK REAL ESTATE LLC	2,979.16
CK REAL ESTATE LLC	541.66
HUGHES,CARMEN - ATLAS CLEANING	560.00
ESKRIDGE, LAURA	110.65

**Total 30,335.01**

CITY OF NEW ALBANY	78,030.00
CLARK-DIETZ	1,200.00
CLARK-DIETZ	4,117.22
HANNUM,WAGLE & CLINE	16,043.50
MITCHELL & STARK CONST. INC	40,263.01
MITCHELL & STARK CONST. INC	44,872.79
MITCHELL & STARK CNST *ESCROW	2,119.11
MITCHELL & STARK CNST *ESCROW	2,361.72
ACE HARDWARE	14.85
ACE HARDWARE	82.94
ACE HARDWARE	38.97

ACE HARDWARE	23.99
ACE HARDWARE	36.45
ACE HARDWARE	(23.99)
ACE HARDWARE	29.99
ACE HARDWARE	10.47
ACE HARDWARE	59.91
ACE HARDWARE	6.99
ACE HARDWARE	33.89
ACE HARDWARE	11.48
RINKY DINKS	21.90
BLACK DIAMOND	65.00
BLACK DIAMOND	45.00
FED EX	24.45
PADGETT INC.	600.00
CLARK-FLOYD LANDFILL LLC.	9,147.06
CLARKE MOSQUITO CONTROL	6,604.51
QUILL	509.88
QUILL	24.59
QUILL	40.98
QUILL	32.58
QUILL	16.79
CINTAS #302	75.92
CINTAS #302	75.92
CLARK-DIETZ	1,206.07
CLARK-DIETZ	1,560.00
FALLS CITY ELECTRIC SUPPLY	137.08
CULLIGAN WATER SYSTEMS	80.00
ORR SAFETY EQUIPMENT CO.	340.00
EARTH FIRST	22.50

BYRNE'S GARAGE INC.	122.36
BYRNE'S GARAGE INC.	478.17
FRAKES ENGINEERING	440.00
HOME CITY ICE CO.	143.55
ALLIED TECHNICAL SVCS, INC	992.33
ALLIED TECHNICAL SVCS, INC	1,408.00
SPENCER MACHINE & TOOL CO.,INC	7,639.64
FALLS CITY FENCE	1,450.00
GRIPP, INC.	6,126.67
GRIPP, INC.	3,362.00
METRO ANSWERING SERVICE	130.30
EYE-TRONICS	537.16
HOME DEPOT	18.45
AIRGAS-MID AMERICA	145.22
WASH-O-RAMA CAR WASH	12.00
STONE, GARY	125.00
RIVER CITY WORK WEAR	279.92
RIVER CITY WORK WEAR	199.95
RIVER CITY WORK WEAR	184.95
RIVER CITY WORK WEAR	139.96
NCL OF WISCONSIN INC	239.79
NCL OF WISCONSIN INC	357.39
XYLEM WATER SOLUTIONS USA	10,215.50
HACH COMPANY	350.94
HACH COMPANY	893.16
ENVIRONMENTAL LABORATORIES INC	30.00
ENVIRONMENTAL LABORATORIES INC	30.00
ENVIRONMENTAL RESOURCE ASSOCIA	154.73
IDEXX DISTRIBUTION, INC	318.64
IUPPS	849.30
ELEMENT MATERIALS TECHNOLOGY	150.70
ELEMENT MATERIALS TECHNOLOGY	150.70

NAPA OF NEW ALBANY	11.95
NAPA OF NEW ALBANY	11.95
NAPA OF NEW ALBANY	127.73
NAPA OF NEW ALBANY	235.51
NAPA OF NEW ALBANY	11.18
NAPA OF NEW ALBANY	13.50
WALLACE, MIKE	50.00
WALLACE, MIKE	50.00
SCOTT'S MOBILE ELECTRONICS	274.99
TEAM EJP JEFFERSONVILLE	54.85
GOTTA GO INC.	1,458.00
GOTTA GO INC.	486.00
PROWEST & ASSOCIATES, INC	2,931.79
GELCO SUPPLY INC-ROOTX	2,154.33
ERS-OCI WIRELESS	750.00
WISE SAFETY & ENVIRONMENTAL	90.00
WISE SAFETY & ENVIRONMENTAL	88.65
VERIZON CONNECT MWF, INC.	265.00
VALVOLINE, LLC	97.12
VALVOLINE, LLC	40.78
VALVOLINE, LLC	84.13
VALVOLINE, LLC	84.13
VALVOLINE, LLC	118.12
502 EQUIPMENT	3,000.00
WESTERN FIRST AID & SAFTEY	284.95
WESTERN FIRST AID & SAFTEY	217.97
WESTERN FIRST AID & SAFTEY	991.22
WESTERN FIRST AID & SAFTEY	996.70
WESTERN FIRST AID & SAFTEY	143.00
BMV ELECTRIC COMPANY, LLC.	3,037.00

**Total 265,935.55**

GIBSON LAW OFFICE, LLC	542.03
T.A. GINKINS COMPANY, LLC	7,500.00
SILVER CREEK WATER	1,307.60
SILVER CREEK WATER	9.47
SILVER CREEK WATER	9.74
SILVER CREEK WATER	9.47
SILVER CREEK WATER	7.92
SILVER CREEK WATER	9.74
SILVER CREEK WATER	9.47
SILVER CREEK WATER	9.47
SILVER CREEK WATER	9.47
CLARK CO. REMC	128.83
CLARK CO. REMC	153.40
CLARK CO. REMC	307.00
CLARK CO. REMC	129.98
CLARK CO. REMC	199.48
CITY OF NEW ALBANY	300,000.00

CITY OF NEW ALBANY	102,000.00
HARRISON CO. REMC	400.42
HARRISON CO. REMC	91.38
HARRISON CO. REMC	42.74
FLOYDS KNOBS WATER	24.20
FLOYDS KNOBS WATER	3,449.27
FLOYDS KNOBS WATER	25.89
AT&T	49.49
EDWARDSVILLE WATER CO.	17.00
DUKE ENERGY	215.03
DUKE ENERGY	578.97
DUKE ENERGY	57.04
DUKE ENERGY	401.94
DUKE ENERGY	115.05
DUKE ENERGY	856.49
DUKE ENERGY	35.85
WEX BANK	6,653.53

SPECTRUM BUSINESS	1,388.53
SPECTRUM BUSINESS	624.90
SPECTRUM BUSINESS	128.29
FEY, ARTHUR	10,000.00
GIBSON LAW OFFICE, LLC	564.30
VERIZON WIRELESS	2,398.22
AMERICAN WATER	1,650.00
CROWN SERVICES INC	976.50
NEOPOST	57.00
CONSTELLATION NEWENERGY	6.27

**Total 443,151.37**

**Grand Total 739,421.93**

**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 9:55 a.m.

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Mayor Gahan, President

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Vicki Glotzbach, City Clerk