

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, JANUARY 27, 2022 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Sandy Boofter, Rob Sartell, 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 December 22, 2021 Regular Meeting Minutes, Mr. Wilkinson second, all voted in favor.

BIDS/CONTRACTS:

1. Rob Sartell re: Highway 111 Lift Station VFD Quotes

BMV Electric Company LLC	\$20,108.00
Anderson	\$22,319.60

Mr. Sartell recommended going with the low bid from BMV Electric.

Mr. Wilkinson moved to approve the low bid from BMV Electric Company, LLC, Mr. Grimes second, all voted in favor.

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented a leak adjustment request for Tyler Offutt in the amount of \$4,907.60 for a leak that occurred under his driveway. She explained that the water went into the yard and the leak was repaired by Greenwell Plumbing. She also explained that both members of the household were deployed overseas over the past year so this created a delay in both repairs and payment. She said that their consumption is now back to normal. Supporting documents are attached.

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

FINANCIAL REPORT:

Mr. Wilkinson reported that the year-end numbers were pretty good. He stated that the income was 98.9% of the budget and expenses were ~9.5% below budget, which means they ended the year with ~\$1.3M carryover. He reported that the two big items that are repetitious are the electric that keeps going up and the other is insurance but they both stayed inside the budget and have been properly identified and appropriated.

TABLED ITEMS:

OLD BUSINESS:

1. Clark Dietz

Mr. Sartell stated that Mr. Christmas wasn't able to make it this week. He reported on his behalf that the delayed materials for Basin 13 should be in at the first of February and the permit application for the NPDES was submitted this week.

UTILITY REPORT:

1. Rob Sartell re: Wastewater Utility Monthly Report Summary for October 2021

Influent / Effluent Quality

The treatment plant was in full compliance for the month of October.

Pretreatment

There were 32 grease trap inspections submitted.

Annual inspections were conducted at Sazerac and Bruce Fox.

Annual Sampling took place at Versa Designed Surfaces

Notice of Violation was issued to Versa Designed Surfaces for exceeding their CBOD Daily Maximum limits.

Facility Operations

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

The WWTP was at 36% of its Total Suspended Solids design limit and at 26% of its CBOD design limit.

There were 4.07 inches of rain for the month

Preventative and Unscheduled Maintenance

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

Highlights

Cleaned Transducer and back up Multitrode control systems at Charlestown Road Lift Station.

Cleaned the control floats at The Pines Lift Station.

Maintenance pulled the #2 pump at Old Ford Road Lift Station and unwrapped the power cord from around the impeller/volute. Readjusted the power cord to remove slack.

Annual Service on Cat Fork Lift GC45K.

CDI Installed anew vault box and two new Air Relief Valves at Prosser Lift Station.

Sanitary Collection System

<i>Project</i>	<i>Current Month</i>	<i>Year-to-Date</i>
<i>Sanitary Sewer Flushed/ft</i>	<i>15,582</i>	<i>179,126</i>
<i>Sanitary Sewer Televised/ft.</i>	<i>12,921</i>	<i>142,119</i>
<i>CIPP Installed/ft</i>	<i>0</i>	<i>402</i>
<i>Tap Inspections</i>	<i>9</i>	<i>120</i>
<i>Locates</i>	<i>849</i>	<i>8,212</i>

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>GIS Pipe Additions/ft</i>		3,187		74,264	
<i>GIS MH Additions/#</i>		8		319	
<i>Pipe Patches</i>		2		26	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
17	0	1	8	0	7

Preventative and Unscheduled Maintenance

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

Construction Highlights

# Manhole Repairs	#Manhole Installations	#Pipe Patches
4	1	2
#Main Line Repairs	#Lateral Repairs	Easement Maintenance
0	2	6

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

FOG Management.

The Line in the alley serving the Exchange, Parlour Pizza and the Hitching Post. FOG management.

Manhole #6-30 Monitoring grease discharge from Agave and Rye. We have informed them that they need to up the frequency of cleaning their grease trap and make sure the trap meets Indiana Plumbing Code.

Scheduled Preventative Cleaning

Basin #14 - Brookview Basin #7 – Division St. Basin #29 – Castlewood Dr.
 Basin #34 – Blackiston Mill Basin #19 – Maevi Dr. Basin #16 – Terry Lane
 Basin #16 – Oriole Dr.

Chemical Root Treatment

Basin # 7 – 1601 E. Main St. Basin #22 – 204 Janie Ln. Basin #22 – 310 Janie Ln.
 Basin #2 – Glenwood Ct. Basin 1A – Ridgeway Ave.

Monthly Routine Cleaning

Basin #2 – 761ft. Basin #5 – 320ft Basin #6 – 752ft. Basin #13 - 476ft.
 Basin #14 - 284ft Basin #16 - 111ft. Basin #17 - 780ft. Basin #18 – 1,093ft.
 Basin #19 – 449ft. Basin #23 -475ft. Basin #24 - 301ft. Basin #25 – 2,848ft
 Basin #28 - 125ft. Basin #31 - 629ft. Basin #39 – 4,092ft.

Facility Safety

The monthly safety inspection rating was 98.44%. Safety training covered Lab Safety.

Projects

Reline New Albany
Lined 0 ft in October

Up Hill Run Lift Station
Bid was awarded to MAC Construction.

Silver Hills Slope Project/Dent Ave. Lift Station
Project has exceeded the Substantial Completion Date. Final completion still needs to be done.

Basin #13 Lift Station
EZ Construction was awarded the low bid on May the 3rd. Waiting on equipment delivery.

Mr. Sartell stated that they did have to do a dig up this week in an alley between Market and Main streets and reported that the line was full of grease from a restaurant. He stated that they are going to have to get with that restaurant to have them up their cleaning schedule.

Mayor Gahan asked how the employees are holding up.

Mr. Sartell reported that they have had a few that have had to take off and follow protocol but it has been much more manageable this time around.

Mr. Wilkinson stated that the distillery has a pretreatment and they have announced that they are going to expand again, which is great news, but asked if they normally do monthly sampling with that pretreatment to keep track of what is going on.

Mr. Sartell stated that Indiana has issued a discharge permit so they have to report to the city what they discharge and what they are testing for. He explained that they do comparison samples on an annual basis and if they are out of compliance they have to renegotiate the permit and make changes.

Mr. Wilkinson stated that until they put in a distillation column they won't be splitting out chemicals because that is what kicks them out.

Mr. Sartell stated that they have a fairly advanced treatment plant so it is easy to monitor.

CLAIMS:

Mrs. Boofter presented the following claims for the period of 12/23/21 to 01/12/22 in the amount of \$899,143.88:

Sewer Claims	Amount	Dept.
CITY OF NEW ALBANY	18,700.00	SEW
OFFICE SUPPLY COMPANY, INC	217.05	SEW
L&D MAILMASTERS, INC.	1,455.90	SEW
L&D MAILMASTERS, INC.	231.00	SEW
CROWN SERVICES INC	640.00	SEW
CROWN SERVICES INC	384.00	SEW
CROWN SERVICES INC	344.00	SEW
SECURITY PROS, LLC	62.00	SEW
FRANKLIN PEST SOLUTIONS	70.32	SEW

DENISON, KATHERINE	35.16	SEW
STEVENSON, ALEXIS	75.76	SEW
GOAD, COREY	42.84	SEW
ESTATE OF JOSEPH STUMLER	81.24	SEW
WHITE, TODD	34.59	SEW

Total 22,373.86

CITY OF NEW ALBANY	117,000.00	WWTP
ACE HARDWARE	18.99	WWTP
ACE HARDWARE	10.99	WWTP
ACE HARDWARE	8.99	WWTP
ACE HARDWARE	15.77	WWTP
ACE HARDWARE	15.78	WWTP
ACE HARDWARE	57.95	WWTP
ACE HARDWARE	3.10	WWTP
ACE HARDWARE	24.00	WWTP
DAN CRISTIANI EXCAVATING CO.	10,925.75	WWTP
KLEIN BROTHERS SAFE & LOCK	19.71	WWTP
MURPHY ELEVATOR COMPANY, INC.	168.46	WWTP
QUILL	44.99	WWTP
QUILL	331.19	WWTP
QUILL	402.81	WWTP
QUILL	402.92	WWTP
QUILL	56.36	WWTP
QUILL	44.99	WWTP
CINTAS #302	98.57	WWTP
CINTAS #302	98.57	WWTP
OFFICE SUPPLY COMPANY, INC	61.75	WWTP
CLARK-DIETZ	4,349.35	WWTP
ORR SAFETY EQUIPMENT CO.	3,521.47	WWTP
BYRNE'S GARAGE INC.	50.00	WWTP
BYRNE'S GARAGE INC.	197.56	WWTP
BEAM, LONGEST AND NEFF LLC	9,363.00	WWTP
BIOCHEM, INC.	11,642.80	WWTP
C.C.E., INC.	15.00	WWTP

EYE-TRONICS	685.00	WWTP	
EYE-TRONICS	2,074.73	WWTP	
EYE-TRONICS	630.09	WWTP	
HOME DEPOT	11.74	WWTP	
AIRGAS-MID AMERICA	163.50	WWTP	
PRO4MANCE CONTRACTING SERVICES		259.83	WWTP
NCL OF WISCONSIN INC	1,245.87	WWTP	
HACH COMPANY	675.74	WWTP	
HACH COMPANY	486.80	WWTP	
ECO-TECH, LLC-WASTE LOGISTICS	676.70	WWTP	
ECO-TECH, LLC-WASTE LOGISTICS	406.86	WWTP	
ENVIRONMENTAL LABORATORIES INC		40.00	WWTP
ENVIRONMENTAL LABORATORIES INC		50.00	WWTP
McLAUGHLIN, CAMERON	213.00	WWTP	
BIG G SUPPLY	535.00	WWTP	
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP	
ELEMENT MATERIALS TECHNOLOGY	188.30	WWTP	
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP	
ELEMENT MATERIALS TECHNOLOGY	23.80	WWTP	
NAPA OF NEW ALBANY	20.99	WWTP	
NAPA OF NEW ALBANY	60.34	WWTP	
NAPA OF NEW ALBANY	12.85	WWTP	
NAPA OF NEW ALBANY	95.48	WWTP	
NAPA OF NEW ALBANY	6.98	WWTP	
NAPA OF NEW ALBANY	179.01	WWTP	
NAPA OF NEW ALBANY	(179.01)	WWTP	
EIC CONTRACTORS INC	600.00	WWTP	
TEAM EJP JEFFERSONVILLE	344.66	WWTP	
TEAM EJP JEFFERSONVILLE	1,220.96	WWTP	
TEAM EJP JEFFERSONVILLE	1,391.92	WWTP	
TEAM EJP JEFFERSONVILLE	969.31	WWTP	
TEAM EJP JEFFERSONVILLE	(1,349.10)	WWTP	
GOTTA GO INC.	2,403.00	WWTP	
GOTTA GO INC.	1,335.00	WWTP	
ALLTERRAIN PAVING & CONSTRUCT	1,910.00	WWTP	
ADS SECURITY, L.P.	312.90	WWTP	
ADS SECURITY, L.P.	62.58	WWTP	
WESTERN FIRST AID & SAFTEY	402.58	WWTP	

THE GOODYEAR TIRE & RUBBER CO.	501.76	WWTP
ESTES WASTE SOLUTIONS, LLC.	140.63	WWTP

Total 177,789.42

BANK OF NEW YORK MELLON	300.00	TU
DUKE ENERGY	348.82	TU
FLYNN, MARCUS	500.00	TU
GIBSON LAW OFFICE, LLC	1,043.20	TU
INDIANA AMERICAN WATER	21.99	TU
INDIANA AMERICAN WATER	44.99	TU
INDIANA AMERICAN WATER	21.99	TU
INDIANA AMERICAN WATER	44.99	TU
INDIANA AMERICAN WATER	44.99	TU
INDIANA AMERICAN WATER	44.99	TU
INDIANA AMERICAN WATER	21.99	TU
INDIANA AMERICAN WATER	44.99	TU
INDIANA AMERICAN WATER	265.13	TU
INDIANA AMERICAN WATER	21.99	TU
INDIANA AMERICAN WATER	50.73	TU
INDIANA AMERICAN WATER	44.99	TU
IN BUREAU OF MOTOR VEHICLES	15.00	TU
IN BUREAU OF MOTOR VEHICLES	25.00	TU
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU
NEW ALBANY MUNICIPAL UTILITIES	150.12	TU
NEW ALBANY MUNICIPAL UTILITIES	875.70	TU
NEW ALBANY MUNICIPAL UTILITIES	75.06	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
CITY OF NEW ALBANY	120,000.00	TU
AT&T	700.10	TU
DUKE ENERGY	31.99	TU
DUKE ENERGY	20.74	TU
DUKE ENERGY	29.39	TU
DUKE ENERGY	724.43	TU
DUKE ENERGY	76.02	TU
DUKE ENERGY	55,531.36	TU
DUKE ENERGY	600.87	TU

DUKE ENERGY	20.59	TU
DUKE ENERGY	334.90	TU
DUKE ENERGY	286.70	TU
DUKE ENERGY	27.01	TU
DUKE ENERGY	3,761.93	TU
DUKE ENERGY	1,349.81	TU
DUKE ENERGY	139.27	TU
GRIPP, INC.	7,740.51	TU
QUARTZ LAMPS INC	9,823.42	TU
STATE BOARD OF ACCOUNTS	5,963.00	TU
CARD SERVICES	16.99	TU
QUADIENT FINANCE USA, INC.	81.62	TU
QUADIENT FINANCE USA, INC.	135.46	TU
SPECTRUM BUSINESS	114.98	TU
SPECTRUM BUSINESS	1,343.88	TU
CENTERPOINT ENERGY	51.14	TU
MARTIN, DYLAN	50.00	TU
MARTIN, DYLAN	50.00	TU
LAMBERT, MONICA	69.18	TU
POSTMASTER	30,000.00	TU
BANK OF NEW YORK MELLON	750.00	TU
BANK OF NEW YORK TRUST CO.	451,835.00	TU
FLOYDS KNOBS WATER	25.60	TU
FLOYDS KNOBS WATER	25.60	TU
FLOYDS KNOBS WATER	27.39	TU
FLOYDS KNOBS WATER	27.39	TU
AT&T	66.24	TU
AT&T	212.49	TU
AT&T	302.66	TU
DUKE ENERGY	75.89	TU
DUKE ENERGY	863.76	TU
ASSURED NL INSURANCE AGENCY	100.00	TU
ASSURED NL INSURANCE AGENCY	150.00	TU
VERIZON CONNECT FLEET USA, LLC	279.20	TU
VERIZON CONNECT FLEET USA, LLC	279.20	TU
GIBSON LAW OFFICE, LLC	849.04	

Total 698,980.60

Grand Total 899,143.88

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

Mrs. Boofter presented the following claims for the period if 01/13/22 to 01/26/22 in the amount of \$446,994.93:

Sewer Claims	Amount	Dept.
SECURITY PROS, LLC	62.00	SEW
REINDEER PROPERTIES	117.54	SEW
CK REAL ESTATE LLC	541.66	SEW
CK REAL ESTATE LLC	2,979.16	SEW
HUGHES,CARMEN - ATLAS CLEANING	560.00	SEW
SCHULER BAUER REAL ESTATE	4.74	SEW
KASKIE, KATIE	7.68	SEW
	Total	
	4,272.78	
ACE HARDWARE	10.36	WWTP
ACE HARDWARE	25.77	WWTP
ACE HARDWARE	9.98	WWTP
ACE HARDWARE	27.98	WWTP
ACE HARDWARE	17.99	WWTP
ACE HARDWARE	4.99	WWTP
ACE HARDWARE	5.97	WWTP
ACE HARDWARE	48.12	WWTP
ACE HARDWARE	34.96	WWTP
ACE HARDWARE	34.48	WWTP
ACE HARDWARE	4.59	WWTP
ACE HARDWARE	15.74	WWTP
ACE HARDWARE	67.50	WWTP
DAN CRISTIANI EXCAVATING CO.	16,307.38	WWTP
BLACK DIAMOND	65.00	WWTP
MURPHY ELEVATOR COMPANY, INC.	174.36	WWTP
CLARK-FLOYD LANDFILL LLC.	11,853.00	WWTP
QUILL	56.36	WWTP
QUILL	491.73	WWTP
QUILL	129.65	WWTP

QUILL	182.05	WWTP
QUILL	34.99	WWTP
QUILL	50.99	WWTP
CINTAS #302	98.57	WWTP
CINTAS #302	98.57	WWTP
CINTAS #302	98.57	WWTP
CLARK-DIETZ	1,745.50	WWTP
CULLIGAN WATER SYSTEMS	254.40	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
GORDON FOOD SERVICE,INC.	83.98	WWTP
ORR SAFETY EQUIPMENT CO.	143.00	WWTP
BYRNE'S GARAGE INC.	410.68	WWTP
FRAKES ENGINEERING	220.00	WWTP
GRAINGER	68.38	WWTP
BEAM, LONGEST AND NEFF LLC	600.00	WWTP
USA BLUE BOOK	260.33	WWTP
USA BLUE BOOK	120.10	WWTP
USA BLUE BOOK	335.99	WWTP
USA BLUE BOOK	1,148.74	WWTP
USA BLUE BOOK	136.12	WWTP
USA BLUE BOOK	206.06	WWTP
USA BLUE BOOK	363.82	WWTP
BIOCHEM, INC.	7,203.07	WWTP
BIOCHEM, INC.	4,802.13	WWTP
BIOCHEM, INC.	2,754.18	WWTP
FALLS CITY FENCE	6,810.00	WWTP
GRIPP, INC.	6,784.00	WWTP
METRO ANSWERING SERVICE	155.50	WWTP
EYE-TRONICS	524.63	WWTP
OFFICE DEPOT	369.00	WWTP
OFFICE DEPOT	269.98	WWTP
OFFICE DEPOT	125.93	WWTP
HODGES, THOMAS	100.00	WWTP
AIRGAS-MID AMERICA	166.90	WWTP
INDEPENDENT PIPING, INC.	1,820.00	WWTP
RIVER CITY WORK WEAR	229.00	WWTP

RIVER CITY WORK WEAR	263.00	WWTP	
RIVER CITY WORK WEAR	39.99	WWTP	
RIVER CITY WORK WEAR	283.56	WWTP	
HACH COMPANY	204.00	WWTP	
HACH COMPANY	186.45	WWTP	
HACH COMPANY	820.33	WWTP	
HACH COMPANY	274.12	WWTP	
ECO-TECH, LLC-WASTE LOGISTICS	1,165.00	WWTP	
ENVIRONMENTAL RESOURCE ASSOCIA		840.77	WWTP
IUPPS	607.05	WWTP	
APPLEGATE FIFER PULLIAM-WIRE	522.00	WWTP	
ELEMENT MATERIALS TECHNOLOGY	23.80	WWTP	
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP	
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP	
ELEMENT MATERIALS TECHNOLOGY	41.96	WWTP	
ELEMENT MATERIALS TECHNOLOGY	34.93	WWTP	
ELEMENT MATERIALS TECHNOLOGY	178.90	WWTP	
NAPA OF NEW ALBANY	134.22	WWTP	
NAPA OF NEW ALBANY	79.99	WWTP	
NAPA OF NEW ALBANY	95.94	WWTP	
NAPA OF NEW ALBANY	20.94	WWTP	
NAPA OF NEW ALBANY	123.73	WWTP	
NAPA OF NEW ALBANY	35.48	WWTP	
IRTH SOLUTIONS LLC	3,946.61	WWTP	
SOURCE 1 ENVIRONMENTAL, LLC	210.79	WWTP	
ULINE	168.17	WWTP	
TEAM EJP JEFFERSONVILLE	480.00	WWTP	
TEAM EJP JEFFERSONVILLE	161.04	WWTP	
GOTTA GO INC.	1,068.00	WWTP	
GOTTA GO INC.	2,403.00	WWTP	
GOTTA GO INC.	1,068.00	WWTP	
GOTTA GO INC.	1,068.00	WWTP	
PROWEST & ASSOCIATES, INC	223.63	WWTP	
KIPER HIBBARD INC.	2,203.30	WWTP	
BEC ENTERPRISES, LLC	765.31	WWTP	
BEC ENTERPRISES, LLC	1,223.90	WWTP	
VALVOLINE, LLC	144.45	WWTP	
VALVOLINE, LLC	42.48	WWTP	
VALVOLINE, LLC	42.48	WWTP	

VALVOLINE, LLC	129.94	WWTP
KB'S TREE & LAWN COMPANY LLC	400.00	WWTP
WESTERN FIRST AID & SAFTEY	242.66	WWTP
WESTERN FIRST AID & SAFTEY	990.00	WWTP
WESTERN FIRST AID & SAFTEY	90.60	WWTP
WESTERN FIRST AID & SAFTEY	212.62	WWTP
BMV ELECTRIC COMPANY, LLC.	1,052.00	WWTP
BMV ELECTRIC COMPANY, LLC.	17,501.00	WWTP
DEMING,MALONE,LIVESAY & OSTROF	4,200.00	WWTP
ESTES WASTE SOLUTIONS, LLC.	140.63	WWTP

Total 114,424.64

STORMWATER/DRAINAGE FUND	84,061.60	TU
SANITATION FUND	223,908.97	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	1,350.00	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	15.40	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
CLARK CO. REMC	132.60	TU
CLARK CO. REMC	212.34	TU
CLARK CO. REMC	369.57	TU
CLARK CO. REMC	149.16	TU
CLARK CO. REMC	137.46	TU
HARRISON CO. REMC	371.72	TU
HARRISON CO. REMC	95.12	TU
HARRISON CO. REMC	45.44	TU
AMERICAN WATER	1,650.00	TU
EDWARDSVILLE WATER CO.	17.00	TU
DUKE ENERGY	685.10	TU
DUKE ENERGY	66.14	TU
DUKE ENERGY	1,221.15	TU
DUKE ENERGY	54.30	TU
DUKE ENERGY	228.91	TU
DELTA SERVICES, LLC	191.00	TU

CROWN SERVICES INC	512.00	TU
WEX BANK	5,087.09	TU
CONSTELLATION NEWENERGY	658.56	TU
AT&T	64.69	TU
AT&T	179.06	TU
SPECTRUM BUSINESS	724.90	TU
SPECTRUM BUSINESS	128.29	TU
PURE WATER PARTNERS, LLC.	1,215.00	TU
GIBSON LAW OFFICE, LLC	771.04	TU
GIBSON LAW OFFICE, LLC	854.15	TU
VERIZON WIRELESS	2,047.26	TU
DUKE ENERGY	567.19	TU
DUKE ENERGY	406.09	TU

Total 328,297.51

Grand Total 446,994.93

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 9:28 a.m.

Mayor Jeff Gahan, President

Vicki Glotzbach, City Clerk