

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, JANUARY 28, 2015 AT 9:15 A.M.

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

ALSO PRESENT: Wes Christmas, April Dickey, Linda Moeller, 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. Wilkinson moved to approve the January 14, 2016 Regular Meeting Minutes with corrections, Mr. Grimes second, all voted in favor.

BIDS:

Mr. Sartell presented quotes for replacement VFDs for the Old Ford Road Lift Station and requested approval for option 1 which was \$13,876.00 each for a total of \$27,752.58.

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

COMMUNICATIONS - PUBLIC:

Mohammad Novri explained that a developer that he is representing wants to build a one story building at 3012 St. Joseph Road. He presented the board with information regarding the project and stated that the developer has an option to purchase the building but he doesn't want to proceed any further until this request can be granted. He explained that they are requesting permission to encroach on a 15' sanitary sewer easement that is located on the north side of the property. He went over the drawings pointing out where the parking area and the drive-through locations would occur on the easement. He stated that there will not be any permanent structures and in the event that they would need access to that easement for any reason the owner has agreed to facilitate that for them.

Mr. Christmas asked if there is an existing sewer in the easement.

Mr. Novri replied no and explained that his guess is that there is a drainage ditch along the property line that has to be maintained. He stated that they do have a survey pending but the owner wanted to hold off until he had some assurance that this request would be granted.

Mr. Sartell stated that he doesn't know if there is a sanitary sewer at this location or not but as long as they have access to it then he doesn't see a problem with this request.

Mr. Wilkinson asked about the usage of the building.

Mr. Novri stated that it is currently a vacant lot but his guess is that it is going to be Dunkin Donuts.

Mr. Grimes stated that the only thing he would think to add is that if they need to get into the location then the replacement of the asphalt would be at the expense of the owner.

Mr. Wilkinson stated that there isn't much information in the handouts about the project and asked the board their thoughts.

Mr. Summers stated that asphalt is going over the easement and as long as they have the ability to get into the location if they need to maintain the line and pay for the asphalt going back in he doesn't see any issues with it.

Mr. Gibson stated that he would like to see more information and get something a little more firm with the developers to have for their records.

Mr. Sartell stated that he will double check to see where the sanitary sewers are and he will get that information to him.

Mayor Gahan tabled this item until the next meeting.

Brandon Denton, representing the M. Fine & Sons Project, explained that they are going to repurpose the factory on the 1400 block of Main Street into an assisted living facility. He stated that they are very excited about the project and thanked the Mayor and Mr. Duggins for their support during the process. He explained that the project is going to include 108 studio size units for the elderly while maintaining as much of the structure and integrity of the outside of the building as they can. He stated that the amenities in the building will include a movie theater, a beauty shop, and a therapy room to make it an attractive option for seniors and market the location. He explained that they plan to start construction in April and it will take about 18 months to finish. He requested that the board approve the allowance of 10,800 credits for the project.

Mr. Christmas stated that he would like to revise that number to 11,800 based on the addition of the 50 employees. He explained that it is a unique structure that isn't comparable to anything else and believes that adding the additional credits would be a good idea.

Mr. Summers stated that he has looked over the credits for this particular project and several others and while they have the credits, they are getting low.

Mr. Christmas stated that with this and the two recent requests that came before they board they are at a balance of 17,532 credits.

Mr. Grimes asked if this is taking into account what was already there.

Mr. Christmas replied no and stated that he believes that this facility was shut down in the early-mid 90's which would be prior to the EPA and the capacity assurance plan so his guess is that the EPA will say that this wasn't even a contributing flow.

Mr. Sartell stated that he will get Mr. Denton's contact information to get him some necessary paperwork.

Mr. Wilkinson moved to approve the sewer credits in the amount of 11,800, Mr. Grimes second, all voted in favor.

COMMUNICATIONS - CITY OFFICIALS:

Mr. Summers stated that he and Mr. Christmas had a conference call with EPA and felt it was a good discussion and moving in the right direction in terms of giving the city credits that they deserve. He explained that they provided them with some additional documentation about Georgetown coming off the line and hopefully will be hearing something from them very soon.

Mr. Christmas stated that he was encouraged by the conversation he had with the new

representative and although he has to run the request through his supervisors his initial response was that it was a valid request and he explained that he thought that the Robert E. Lee and Georgetown request was very straight forward. He stated that with it being such a large request it will be scrutinized but he did imply that if they do have to take some time to review it that maybe they could grant a chunk of credits immediately with the rest to follow.

Mr. Gibson passed out a draft for sewer use adjustment policy. He explained that he wants Mrs. Dickey to review it as well since she is the one that deals directly with these requests. He asked the board to look it over and email him any questions or suggestions and he will meet with Mrs. Dickey before the next meeting to get her input. He stated that they talked about including a time period for these requests and settled on 180 days as the cutoff point which will allow Mr. Sartell's staff to go verify if needed and it addressed the issue of requests coming in on accounts that are already delinquent.

SEWER ADJUSTMENTS:

Mrs. Dickey presented an adjustment request for Judy Liles in the amount of \$999.30 for a leak that occurred between the meter and the house. She explained that the water went into the ground and the leak was repaired by Tim Reidinger's repair person. Supporting documents are attached.

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

Tabled Adjustments

Cross Creek Property Mgmt.	\$2,305.10
Cross Creek Property Mgmt.	\$7,486.52
Cross Creek Property Mgmt.	\$1,032.44
Jason Jahn	\$2,981.40
Colonial Club Homeowners	\$14,591.75

FINANCIAL REPORT:

Mr. Wilkinson stated that there are no basic changes but he wants to point out some of the details. He explained that the relining operation in the last year covered approximately 4 miles and while it is of course recorded as an expense, it is really an investment that the city is making. He stated that they have extended the life of that pipe and it has a 50 year warranty, so for approximately \$1M invested it averages out to \$50 per lineal foot of lining cost to get 50 more years out of the pipe. He stated that this pipe is in the inner part of the city where contractor replacement of that kind of conditions would be \$200-300 per lineal foot. He explained that he thinks this is significant enough to mention in addition to maintaining the sewer operations below budget.

Mayor Gahan stated that he has had a couple of conversations with Mr. Hall about communicating better to the public what this operation is because it is a great thing for the city and saves a lot of money.

Mr. Sartell stated that he will get with Mr. Hall about this.

NEW BUSINESS:

Brian Wickens with MAC Construction explained that they experienced a delay on the valve and dump pit project due to circumstances out of their control so they would like to request an extension of time on the project. He stated that from their standpoint they think they have found a way to mitigate the cost that would come along with this request so they will not be making a claim for cost.

Rick Muenier stated that there are some extended services required associated with the valve but they are offering a zero dollar change with the understanding that they aren't financially responsible for the other expenses.

Mr. Sartell stated that he thinks they are warranted the time extension.

Mr. Gibson stated that he doesn't have a problem since it doesn't involve money.

Mr. Wilkinson stated that he has been attending the progress meetings every month but would prefer that they come in and address the board directly but he doesn't have an issue with the extension.

Mayor Gahan asked what the extended timeline would be.

Mr. Muenier stated that currently the completion date was January 11th but this would push them back to April 1st.

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

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

Mr. Christmas stated that the main thing that was already touched on is the conversation that was had with the EPA. He stated that the design on the Grant Line Road lift station is proceeding quite well. He explained that they had hoped to begin geotechnical and survey work on the Old Vincennes Road Lift Station Project this week but it has been pushed back until next week so that they can meet with the county to discuss highway access and other items necessary for it to take place.

UTILITY REPORT:

Mr. Sartell presented the following report for November 2015

Influent / Effluent Quality

The Treatment Facility was out of compliance for the following parameters; Monthly CBOD mg/l and pounds, Weekly CBOD mg/l and pounds. We are currently conducting an investigation to determine the cause of these permit excursions.

Pretreatment

Stemwood has closed out and capped the discharge from their pretreatment facility and are no longer in the pretreatment program

There were 28 grease trap inspections of restaurants and food preparation facilities.

Facility Operations

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

The WWTP was at 77% of its Total Suspended Solids design limit and at 58% of its CBOD design limit.

There were 4.96 inches of rain for the month

Preventative and Unscheduled Maintenance

221 preventative work orders were completed and 35 corrective work orders were completed for the WWTP and Lift Stations

Highlights

Installed VFD's at Wolf Lake Lift Station to prevent nuisance clogging of pumps.
 Replaced the lower belt on the #2 Belt Filter Press.
 Tightened belt and adjusted the amp draw on the air compressors at Basin #14 Lift Station. Cleaned float controls at Crystal, Quarry and Up Hill Run Lift Stations.
 Replaced fluidizing valve 3B on the Grit System.
 Cleaned rags out of check valve for the #1 pump at Quarry Road Lift Station.

Sanitary Collection System

<i>Project</i>		<i>November 2015</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>5,785</i>		<i>91,390</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>2,951</i>		<i>60,140.5</i>	
<i>CIPP Installed/ft</i>		<i>643</i>		<i>17,015</i>	
<i>Tap Inspections</i>		<i>4</i>		<i>90</i>	
<i>Locates</i>		<i>588</i>		<i>6,295</i>	
<i>Pipe Patches</i>		<i>0</i>		<i>22</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>10</i>	<i>0</i>	<i>3</i>	<i>7</i>	<i>1</i>	<i>2</i>

Sanitary Sewer Overflow Monitoring

There was 1 rain event that required Stantec monitoring and observed 2 overflows.

Preventative and Unscheduled Maintenance

104 preventative work orders were completed and 9 corrective work orders completed for the Collection System.

There were 10 Customer Service requests 3 of those requests were for blockages in the main line.

Highlights

Construction Highlights

Basin #16

Installed manhole at 1619 Hedden Ct.

Basin #22

Raised MH# 22-C69F to grade eliminated an inflow point.

Basin #35

Resealed unknown manhole at 3903 Carver St. to eliminate inflow point.

Basin #37

Raised unknown manhole to grade at 4205 Maplewood Drive to eliminate inflow point.

Basin #38

Raised MH# 38-66 to grade to eliminate inflow point.

Facility Safety

The monthly safety inspection rating was 95.3%

The safety training topics for November were Working in Cold Weather and Slips, Trips and Falls.

Projects

110/120 Valve replacement and Dump Station

The 6th progress meeting has taken place and the 6th pay application will be submitted. The natural gas line that feeds the Collection System Garage has been reinstalled. The # 5 pump in #120 has been installed, tested, training is complete and pump is on line. Construction of the Dump Building is complete, roofing and felt has been installed and overhead door is installed. Interior work on the Dump Building is beginning.

Algae Control System

Bid was awarded to Graves Plumbing waiting on contract documents for review.

McLean Lift Station

Waiting on Construction Permit from IDEM

Reline New Albany

The Lining Crew has completed lining in Basin #23. Manholes will be lined in #23. Brick manholes in Basin #11 are being lined. Since these are all brick manholes decided to go with a lining system that would not only seal the manholes from infiltration but would also add structural reinforcement. Started putting in inflow inserts in Basin #11. Finishing up the last few line segments in Basin #15 and have started on a few lines in Basin #28. Basin #7 will be next and then back to Basin #10.

WWTP Maintenance Garage

Garage blue prints have been approved by the state. Waiting on approval from New Albany Building commission and construction schedule. Materials for the garage have been ordered.

SSO Flow Study

Flow meters have been installed. Data is being collected by Clark-Dietz for analysis.

Grantline Road Lift Station Project

A preliminary design meeting was completed on 12-11-15 .

CLAIMS:

Mrs. Moeller presented the following claims for the period of January 7 to January 27, 2016:

Vendor Name	Amount	Department
SILVER CREEK WATER	2,514.80	SEW
OFFICE SUPPLY COMPANY, INC	194.49	SEW
BORDEN TRI-COUNTY WATER	329.40	SEW
DATA VAULT	30.00	SEW
L&D MAILMASTERS, INC.	1,360.76	SEW
L&D MAILMASTERS, INC.	219.26	SEW
ASSURED NL INSURANCE AGENCY	100.00	SEW
CROWN SERVICES INC	360.00	SEW

CROWN SERVICES INC	292.50	SEW
CROWN SERVICES INC	240.00	SEW
INTEGRITY HR	1,850.00	SEW
A & W VENTURES	3,402.56	SEW
MENDIOLA, GABRIEL	11.20	SEW
EST OF V. CORY/THOMAS BLEEMAN	637.81	SEW
HERRING, SCOTT	61.19	SEW
LANGDON, KAREN	61.20	SEW

Total 11,665.17

ACE HARDWARE	16.16	WWTP
ACE HARDWARE	88.77	WWTP
ACE HARDWARE	17.54	WWTP
ACE HARDWARE	4.04	WWTP
ACE HARDWARE	61.54	WWTP
ACE HARDWARE	46.72	WWTP
ACE HARDWARE	13.55	WWTP
ACE HARDWARE	11.64	WWTP
ACE HARDWARE	12.96	WWTP
ACE HARDWARE	21.71	WWTP
ACE HARDWARE	12.59	WWTP
ACE HARDWARE	10.76	WWTP

ACE HARDWARE	38.32	WWTP
ACE HARDWARE	46.72	WWTP
ACE HARDWARE	10.75	WWTP
ACE HARDWARE	41.36	WWTP
ACE HARDWARE	33.07	WWTP
ACE HARDWARE	49.62	WWTP
ACE HARDWARE	60.38	WWTP
ACE HARDWARE	26.08	WWTP
DAN CRISTIANI EXCAVATING CO.	59,626.18	WWTP
NEWS AND TRIBUNE	50.22	WWTP
RINKY DINKS	23.85	WWTP
RINKY DINKS	49.00	WWTP
AMERICAN TRAILER SALES	15.00	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	45.00	WWTP
MURPHY ELEVATOR COMPANY, INC.	143.85	WWTP
CLARK-FLOYD LANDFILL LLC.	562.93	WWTP
CLARK-FLOYD LANDFILL LLC.	4,564.84	WWTP
BAILEY TOOLS & SUPPLY INC.	550.00	WWTP
RENTAL MART, INC.	157.90	WWTP
DELL MARKETING L.P.	279.49	WWTP
DELL MARKETING L.P.	1,185.10	WWTP

QUILL	54.99	WWTP
QUILL	288.56	WWTP
QUILL	21.16	WWTP
QUILL	40.46	WWTP
QUILL	62.97	WWTP
QUILL	46.74	WWTP
QUILL	11.88	WWTP
CINTAS #302	288.51	WWTP
CINTAS #302	52.03	WWTP
CINTAS #302	288.51	WWTP
CINTAS #302	52.03	WWTP
CINTAS #302	288.51	WWTP
CINTAS #302	52.03	WWTP
CINTAS #302	288.51	WWTP
HMB PROFESSIONAL ENGINEERS	4,080.00	WWTP
FASTENAL COMPANY	0.20	WWTP
FASTENAL COMPANY	15.90	WWTP
FASTENAL COMPANY	0.43	WWTP
MAC CONSTRUCTION ESCROW ACCT	22,849.80	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
CDW GOVERMENT INC.	2,450.52	WWTP
CDW GOVERMENT INC.	115.05	WWTP

VERIZON WIRELESS	1,440.47	WWTP
ORR SAFETY EQUIPMENT CO.	865.00	WWTP
ORR SAFETY EQUIPMENT CO.	85.00	WWTP
ORR SAFETY EQUIPMENT CO.	876.99	WWTP
EARTH FIRST	120.00	WWTP
MARVIN'S AUTO SERVICE INC.	487.17	WWTP
DAN CRISTIANI ESCROW ACCT	3,138.22	WWTP
MAC CONSTRUCTION & EXCAVATING	205,648.20	WWTP
BEAM, LONGEST AND NEFF LLC	6,800.00	WWTP
APPLEGATE, FIFER, PULLIAM, LLC	330.00	WWTP
JOHN JONES GM CITY / CORYDON	28,590.00	WWTP
USA BLUE BOOK	169.91	WWTP
USA BLUE BOOK	825.34	WWTP
USA BLUE BOOK	829.68	WWTP
USA BLUE BOOK	282.89	WWTP
USA BLUE BOOK	413.88	WWTP
USA BLUE BOOK	595.64	WWTP
USA BLUE BOOK	419.30	WWTP
IN BUREAU OF MOTOR VEHICLES	36.50	WWTP
IN DEPT OF ENVIRONMENTAL MGMT	11,500.00	WWTP
DELTA SERVICES, LLC	321.00	WWTP
DELTA SERVICES, LLC	252.00	WWTP

DELTA SERVICES, LLC	864.43	WWTP
DELTA SERVICES, LLC	321.00	WWTP
DELTA SERVICES, LLC	183.00	WWTP
DELTA SERVICES, LLC	4,280.94	WWTP
DELTA SERVICES, LLC	996.60	WWTP
DELTA SERVICES, LLC	252.00	WWTP
DELTA SERVICES, LLC	617.00	WWTP
DELTA SERVICES, LLC	1,043.50	WWTP
DELTA SERVICES, LLC	604.63	WWTP
RODEFER MOSS & CO., PLLC	2,700.00	WWTP
FALLS CITY FENCE	1,870.00	WWTP
GRIPP, INC.	4,289.67	WWTP
METRO ANSWERING SERVICE	56.12	WWTP
EYE-TRONICS	1,233.19	WWTP
OFFICE DEPOT	67.96	WWTP
OFFICE DEPOT	26.27	WWTP
HOME DEPOT	23.41	WWTP
HOME DEPOT	1.97	WWTP
KENTUCKIANA WIRE & ROPE	1,302.50	WWTP
KENTUCKIANA WIRE & ROPE	1.36	WWTP
KENTUCKIANA WIRE & ROPE	20.13	WWTP
AIRGAS-MID AMERICA	113.83	WWTP

ERNST CONCRETE	262.75	WWTP
ERNST CONCRETE	315.63	WWTP
WASH-O-RAMA CAR WASH	20.00	WWTP
CRUM'S HEATING & COOLING	148.00	WWTP
SERVICE MASTER RESTORATION	3,994.44	WWTP
SERVICE MASTER RESTORATION	2,423.88	WWTP
LEHIGH HANSON	185.50	WWTP
NCL OF WISCONSIN INC	708.41	WWTP
NCL OF WISCONSIN INC	265.72	WWTP
NCL OF WISCONSIN INC	100.19	WWTP
NCL OF WISCONSIN INC	40.75	WWTP
CULY CONTRACTING, INC.	30,790.00	WWTP
XYLEM WATER SOLUTIONS USA	4,917.66	WWTP
RELIN AMERICA, INC	2,028.20	WWTP
RELIN AMERICA, INC	17.32	WWTP
RELIN AMERICA, INC	1,672.10	WWTP
HACH COMPANY	227.36	WWTP
HACH COMPANY	119.37	WWTP
ENVIRONMENTAL LABORATORIES INC	375.00	WWTP
ENVIRONMENTAL LABORATORIES INC	30.00	WWTP
ENVIRONMENTAL LABORATORIES INC	225.00	WWTP
ENVIRONMENTAL LABORATORIES INC	150.00	WWTP

ENVIRONMENTAL RESOURCE ASSOCIA	180.17	WWTP
MEINERS MEDICAL,FIRE & SAFETY	(27.90)	WWTP
MEINERS MEDICAL,FIRE & SAFETY	20.50	WWTP
MEINERS MEDICAL,FIRE & SAFETY	79.23	WWTP
MEINERS MEDICAL,FIRE & SAFETY	35.25	WWTP
MEINERS MEDICAL,FIRE & SAFETY	684.40	WWTP
MEINERS MEDICAL,FIRE & SAFETY	175.00	WWTP
MEINERS MEDICAL,FIRE & SAFETY	186.00	WWTP
TIME WARNER CABLE	272.40	WWTP
TIME WARNER CABLE	699.75	WWTP
IUPPS	452.20	WWTP
ELEMENT MATERIALS TECHNOLOGY	108.40	WWTP
ELEMENT MATERIALS TECHNOLOGY	294.52	WWTP
ELEMENT MATERIALS TECHNOLOGY	56.70	WWTP
ELEMENT MATERIALS TECHNOLOGY	56.70	WWTP
ELEMENT MATERIALS TECHNOLOGY	56.70	WWTP
IWEA-INDIANA WATER ENV ASSOC.	285.00	WWTP
IWEA-INDIANA WATER ENV ASSOC.	285.00	WWTP
NAPA OF NEW ALBANY	23.76	WWTP
NAPA OF NEW ALBANY	47.52	WWTP
NAPA OF NEW ALBANY	27.32	WWTP
NAPA OF NEW ALBANY	5.95	WWTP

NAPA OF NEW ALBANY	76.31	WWTP
NAPA OF NEW ALBANY	11.79	WWTP
NAPA OF NEW ALBANY	158.69	WWTP
SETON IDENTIFICATION	226.75	WWTP
GOTTA GO INC.	2,430.00	WWTP
GOTTA GO INC.	2,430.00	WWTP
GOTTA GO INC.	1,215.00	WWTP
NORTON OCCUPATIONAL MEDICINE	89.00	WWTP
RS LINING SYSTEM LLC	5,700.00	WWTP
MUNICIPAL & CONTRACTOR SEALING	2,000.00	WWTP
KIPER HIBBARD INC.	1,768.95	WWTP

Total 453,396.47

INDIANA AMERICAN WATER	910.67	Thursday Utilities
INDIANA AMERICAN WATER	160.05	Thursday Utilities
GIBSON LAW OFFICE, LLC	865.38	Thursday Utilities
SILVER CREEK WATER	9.47	Thursday Utilities
SILVER CREEK WATER	9.70	Thursday Utilities
SILVER CREEK WATER	9.47	Thursday Utilities
SILVER CREEK WATER	7.92	Thursday Utilities
SILVER CREEK WATER	9.47	Thursday Utilities
SILVER CREEK WATER	9.70	Thursday Utilities
SILVER CREEK WATER	9.47	Thursday Utilities

SILVER CREEK WATER	9.47	Thursday Utilities
CLARK CO. REMC	207.67	Thursday Utilities
CLARK CO. REMC	128.76	Thursday Utilities
CLARK CO. REMC	168.60	Thursday Utilities
CLARK CO. REMC	423.94	Thursday Utilities
CLARK CO. REMC	227.51	Thursday Utilities
CLARK CO. REMC	152.97	Thursday Utilities
FLOYDS KNOBS WATER	19.40	Thursday Utilities
FLOYDS KNOBS WATER	19.40	Thursday Utilities
AT&T	131.38	Thursday Utilities
DUKE ENERGY	716.61	Thursday Utilities
DUKE ENERGY	58.69	Thursday Utilities
DUKE ENERGY	180.17	Thursday Utilities
DUKE ENERGY	1,548.93	Thursday Utilities
DUKE ENERGY	705.05	Thursday Utilities
FLEETONE MSC 30425	3,028.22	Thursday Utilities
TIME WARNER CABLE	624.17	Thursday Utilities
CONSTELLATION NEWENERGY	1,343.21	Thursday Utilities
GIBSON LAW OFFICE, LLC	865.38	Thursday Utilities
CITY OF NEW ALBANY	37,500.00	Thursday Utilities
CITY OF NEW ALBANY	6,250.00	Thursday Utilities
HARRISON CO. REMC	318.16	Thursday Utilities

EDWARDSVILLE WATER CO.	14.15	Thursday Utilities
DUKE ENERGY	527.85	Thursday Utilities
NEW ALBANY MUNICIPAL UTILITIES	12.51	Thursday Utilities
NEW ALBANY MUNICIPAL UTILITIES	150.12	Thursday Utilities
NEW ALBANY MUNICIPAL UTILITIES	875.70	Thursday Utilities
NEW ALBANY MUNICIPAL UTILITIES	4.17	Thursday Utilities
NEW ALBANY MUNICIPAL UTILITIES	4.17	Thursday Utilities
NEW ALBANY MUNICIPAL UTILITIES	4.17	Thursday Utilities
NEW ALBANY MUNICIPAL UTILITIES	4.17	Thursday Utilities
GIBSON LAW OFFICE, LLC	865.38	Thursday Utilities
GIBSON LAW OFFICE, LLC	450.00	Thursday Utilities
STORMWATER\DRAINAGE FUND	152,692.87	Thursday Utilities
CITY OF NEW ALBANY	37,500.00	Thursday Utilities
CITY OF NEW ALBANY	6,250.00	Thursday Utilities
SANITATION FUND	302,279.66	Thursday Utilities
BANK OF NEW YORK TRUST CO.	419,991.00	Thursday Utilities
BANK OF NEW YORK TRUST CO.	21,953.50	Thursday Utilities

Total: \$1,000,208.41

Grand Total: \$1,465,270.05

Mr. Wilkinson moved to approve, 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

