

**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, FEBRUARY 25, 2016 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, Shane Gibson 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 February 11, 2016 Regular Meeting Minutes,
Mr. Grimes second, all voted in favor.**

BIDS/CONTRACTS:

COMMUNICATIONS - PUBLIC:

Alex Kelly stated that they want to turn over ownership of the lift station at Reflection
Lake.

Mr. Sartell stated that they have been operating for the last five years and there are one
or two houses on it and they didn't have the funds to bring that station up to our
specifications. He said that it has been inspected and he has no problem with it being
turned over so he will get will Mr. Gibson to make sure that property is deeded to us.

Mr. Wilkinson asked how many lots there are.

Mr. Kelly stated that there are 24.

Mr. Sartell stated that they have done everything to comply so he doesn't have a problem
with the board approving it.

**Mr. Wilkinson moved to approve the lift station at Reflection Lake for acceptance
into the system, Mr. Grimes second, all voted in favor.**

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented a leak adjustment request for Carolyn Basham in the amount of
\$653.98 for a leak that occurred at the shutter valve under the kitchen sink. She
explained that the water went to the floor and under the house and that the leak was
repaired by Hoosier Handyman. Supporting documents are attached.

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

Mrs. Dickey presented a leak adjustment request for Stephanie Smith in the amount of
\$1,225.29 for a leak that occurred at the outside hose spigot. She explained that the water
went into the yard and that the leak was repaired by S & J Home Repair. 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 |

Mr. Gibson stated that he sent out another draft and asked that the board review it and let him know if there are any further changes so that it can be wrapped up next month.

Mr. Grimes asked if it has to go before any other body.

Mr. Gibson replied no and stated that it is within this board’s jurisdiction so the board needs to look at it, approve it and pass it by resolution.

FINANCIAL REPORT:

Mr. Wilkinson stated that the billing this month was back up to normal and we billed \$1,133,000.00 which is right where it should be.

NEW BUSINESS:

1. Mohammad Nouri re: Sewer Credits for 108 Daisy Lane Medical Plaza

Mr. Summers stated that it is the medical complex on the corner of Daisy Lane and Green Valley Road. He said that he is assuming that Mr. Nouri is waiting to find out about the curb cut out there.

Mayor Gahan asked if that it will stop the project if the curb cut is not granted.

Mr. Summers stated that is the way he understands it.

2. Rob Sartell re: Approval to issue Administrative Order to Knob Pointe Apartments

Mr. Sartell explained that on about a yearly basis they violate the sewer use ordinance by not maintaining their sewer system and then they call around for help and if there is not a plumber available, we have to go out there and take care of their mess. He said this will require them to televise, clean and turn tapes over to our department on an annual basis plus we will get reimbursed the \$2,800.00 in expenses that we incur by going out there on a Saturday afternoon to clean up their mess.

Mr. Wilkinson asked Mr. Gibson if he has reviewed it.

Mr. Gibson replied yes and stated that Mr. Sartell needs help.

Mr. Sartell stated they are out there every 12-18 months and IDEM is not going to care whether those sewers belong to them or not; they will jump on us.

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

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

Mr. Christmas stated that earlier in the week he distributed 60% plans on the Grant Line Lift Station project and he will be meeting with Mr. Sartell and his staff to go over those plans. He also stated that everything is progressing well and should be on tract to get it out to bid in the spring. He then said that survey continues on the Old Vincennes Lift Station project and will hopefully be wrapping up in the next couple of weeks so once that is in we can jump in and get going on the design and will be late summer before it is ready to go out to bid. He then stated that he received information from EPA on credits and explained that they released the credits that we have been due for many years and came back with some comments on the rest of the credits. He said that he will be putting together a response to try to meet somewhere in the middle between where we are and where they are because he really doesn't quite agree with the way they are wanting to issue the remaining credits.

Mr. Grimes asked how many they released.

Mr. Christmas stated that that they released the ones that they have been holding for about eight years which is 53,000 and they are wanting to issue the remainder as if it were an I&I removal project which is a one to five ratio. He said that he has issues with that because it is not really an I&I project.

Mr. Gibson stated that he and Mr. Christmas are working on broadening the GIS to more departments and consolidate expenses. He said that we have a couple of different departments that are operating now and we are going to bring it in house under the sewer server.

Mr. Christmas stated that it will be on the city's server.

Mr. Gibson stated that we will basically have several more departments using it as opposed to right now each department is on their own doing similar GIS layers so now we are going to bring it in house and have it one spot.

Mr. Christmas stated that it will be one license for the entire city rather than the way it is now with the city having several individual licenses. He added that the cost for the licenses that we have now will be about the same for one license for 100 users across the city which is what we will be switching to.

Mr. Wilkinson asked if each department will have their own password.

Mr. Gibson replied yes.

Mr. Wilkinson then asked if the server is big enough to handle it.

Mr. Gibson stated that our IT guy has looked at it and feels that it is capable of handling it. He added that he doesn't know about the future because it all depends on how much data we get together and accumulate and obviously we want to do better than we have.

Mr. Christmas explained that there is an agreement with Esri for the purchase of a license for the sewer utility. He said that what will happen is that license, storm water's license, etc. will go away and there will be one license that will be shared.

Mr. Gibson stated that he will be going to each board to ask for authority to execute the Esri license agreement to allow us to merge all of the various things that we have been doing into one place and have one user fee for us as a city. He added that the cost would

be divided by all departments and the cost should actually be less to each department than it is now.

Mr. Wilkinson moved to grant Mr. Gibson authority to finalize the merge and execute any documents necessary to extend the license with Esri, Mr. Grimes second, all voted in favor.

UTILITY REPORT:

Mr. Sartell stated that the December report shows the problems that we have been dealing with the CBOD and Effluent. He explained that they have eliminated any issues at the plant and have moved out to the collection system and identified two clients that were violating the sewer use ordinance. He said that one of those have been removed from the system already and they are working on a plan to keep from discharging to the system. He stated that they are working with the second client to send out an Administrative Order so the board will probably see another one at the next meeting for approval. He also stated that once we eliminate those two we should be alright at the plant.

December 2015

Influent / Effluent Quality

The Treatment Facility continued to experience problems 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 problems. As of December we have eliminated the possibility of contamination of our dilution water. Our Lab Techs have run QA/QC known samples to eliminate operator error and replaced the Final Sampler pump tubing. We have suspended the washing out of grout machines for the #110 Valve and Dump Building and the Basin #11 manhole Rehab projects. None of these actions have eliminated the CBOD excursions. We will expand our investigation into the collection system to determine if there are any customers that may not be in compliance.

Pretreatment

There were 37 grease trap inspections of restaurants and food preparation facilities.

Facility Operations

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

The WWTP was at 156% of its Total Suspended Solids design limit and at 73% of its CBOD design limit.

There were 6.16 inches of rain for the month

Preventative and Unscheduled Maintenance

180 preventative work orders were completed and 22 corrective work orders were completed for the WWTP and Lift Stations

Highlights

The maintenance crew replaced a pump motor at McLean Lift Station.

The maintenance crew replaced the #3 air actuated check valve at Mt. Tabor Lift Station with a hydraulic check valve.

Cleaned wet well at The Pines Lift Station.

Sanitary Collection System

| <i>Project</i> | | <i>December 2015</i> | | <i>Year-to-Date</i> | |
|-------------------------------------|-----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <i>Sanitary Sewer Flushed/ft</i> | | 8,580 | | 99,970 | |
| <i>Sanitary Sewer Televised/ft.</i> | | 9,811 | | 69,951.5 | |
| <i>CIPP Installed/ft</i> | | 1,901 | | 18,916 | |
| <i>Tap Inspections</i> | | 10 | | 100 | |
| <i>Locates</i> | | 569 | | 6,864 | |
| <i>Pipe Patches</i> | | 2 | | 24 | |
| <i>Service Requests</i> | <i>Odor Complaint</i> | <i>Main Block</i> | <i>Resident Problem</i> | <i>Dye Test</i> | <i>Emergency Locates</i> |
| 27 | 0 | 4 | 23 | 1 | 5 |
| | | | | | |

Sanitary Sewer Overflow Monitoring

There were 2 rain events that required Stantec monitoring and observed 16 overflows.

Preventative and Unscheduled Maintenance

34 preventative work orders were completed and 1 corrective work order completed for the Collection System.

There were 27 Customer Service requests 4 of those requests were for blockages in the main line.

Highlights

Construction Highlights

Basin #1A

Pipe Patched 8” main at 201 W. Main St.

Basin #2

Repaired manhole 2-37 at 2014 Aebersold Ct.

Basin #6

Repaired 8’ of 8” main and repaired to lateral connections at 520 E. 8th St.

Basin #22

Pipe Patched 8” main to eliminate inflow point at 107 Edgemont Dr.

Basin #35

Raised unknown MH to grade to eliminate inflow point.

Facility Safety

The monthly safety inspection rating was 96.1%

The safety training topics for December were Ladder Safety and Proper Lifting Techniques.

Projects

110/120 Valve replacement and Dump Station

The 7th progress meeting has taken place and the 7th pay application will be submitted. The concrete drive to the Dump Building has been poured. Still awaiting the installation of two check valves in the #110 basement. 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 still progressing.

Algae Control System

The signed construction contract was sent to BLN Engineering. Graves will now start ordering laundry equipment. This should take 90 to 120 days for manufacturing.

McLean Lift Station

IDEM Construction permit was approved. The project was advertised on the 12th of February and the Pre-Bid is scheduled for the 25th @ 2:00 p.m.

Reline New Albany

We are in the process of bidding out manholes to be lined in basin #23 and are near completion with the inflow inserts. Brick manholes in Basin #11 have been lined and inflow inserts have been installed. Basin #15 has been lined except for the Federal Housing Property manhole lining and inflow inserts are yet to be completed. We are currently lining Basin #28. Basin #7 will be next and then back to Basin #10.

WWTP Maintenance Garage

Water and sewer lines have been run. Site has been preped and footings poured. Building materials have been delivered.

SSO Flow Study

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

Grantline Road Lift Station Project

Preliminary design is at 60%.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 2/11/16 to 2/24/16:

| Vendor Name | Amount | Departm |
|----------------------------|---------------|----------------|
| INDIANA AMERICAN WATER | 1,650.00 | SEW |
| POSTMASTER | 30,000.00 | SEW |
| OFFICE SUPPLY COMPANY, INC | 700.00 | SEW |
| OFFICE SUPPLY COMPANY, INC | 150.00 | SEW |
| FLOYD COUNTY RECORDER | 550.00 | SEW |

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|--------------------------------|-----------|------|
| ACE HARDWARE | 26 57 | WWTP |
| ACE HARDWARE | 2 21 | WWTP |
| ACE HARDWARE | 11 24 | WWTP |
| ACE HARDWARE | 22 22 | WWTP |
| ACE HARDWARE | 14 02 | WWTP |
| ACE HARDWARE | 22 42 | WWTP |
| ACE HARDWARE | 26 12 | WWTP |
| ACE HARDWARE | 26 22 | WWTP |
| ACE HARDWARE | 2 52 | WWTP |
| ACE HARDWARE | 55 70 | WWTP |
| ACE HARDWARE | 22 24 | WWTP |
| ACE HARDWARE | 0 05 | WWTP |
| ACE HARDWARE | 2 52 | WWTP |
| ACE HARDWARE | 12 01 | WWTP |
| ACE HARDWARE | 20 20 | WWTP |
| DAN CRISTIANI EXCAVATING CO | 200 26 | WWTP |
| CLARK-FLOYD LANDFILL LLC. | 2 467 62 | WWTP |
| CLARK-FLOYD LANDFILL LLC. | 2 705 54 | WWTP |
| DELL MARKETING L.P. | 2 002 54 | WWTP |
| DELL MARKETING L.P. | 126 62 | WWTP |
| T.A. GINKINS COMPANY, LLC | 55,545.75 | WWTP |
| CLARKE MOSQUITO CONTROL | 16 22 | WWTP |
| CLARKE MOSQUITO CONTROL | 5 207 16 | WWTP |
| PREISER SCIENTIFIC | 200 20 | WWTP |
| QUILL | 24 05 | WWTP |
| QUILL | 2 20 | WWTP |
| QUILL | 60 02 | WWTP |
| QUILL | 10 00 | WWTP |
| QUILL | 200 57 | WWTP |

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|-----------------------------------|-----------|------|
| QUILL | 185 88 | WWTP |
| QUILL | 701 06 | WWTP |
| QUILL | 11 16 | WWTP |
| QUILL | 737 50 | WWTP |
| CINTAS #302 | 57 02 | WWTP |
| CINTAS #302 | 700 80 | WWTP |
| CINTAS #302 | 57 02 | WWTP |
| CINTAS #302 | 788 51 | WWTP |
| MAC CONSTRUCTION ESCROW ACCT | 0 821 85 | WWTP |
| CULLIGAN WATER SYSTEMS | 80 00 | WWTP |
| MAC CONSTRUCTION & EXCAVATING | 88,513.65 | WWTP |
| RAWDON MYERS, INC. | 0 850 00 | WWTP |
| APPLEGATE, FIFER, PULLIAM, LLC | 330 00 | WWTP |
| J.R. HOE & SONS INC. | 7 080 00 | WWTP |
| DRS. AUTOMOTIVE | 350 00 | WWTP |
| DELTA SERVICES, LLC | 735 00 | WWTP |
| RODEFER MOSS & CO., PLLC | 1 350 00 | WWTP |
| GRIPP, INC. | 150 00 | WWTP |
| METRO ANSWERING SERVICE | 55 00 | WWTP |
| HOME DEPOT | 12 01 | WWTP |
| HOME DEPOT | 175 00 | WWTP |
| HOME DEPOT | 750 00 | WWTP |
| HOME DEPOT | 50 00 | WWTP |
| HOME DEPOT | 737 82 | WWTP |
| HOME DEPOT | 30 68 | WWTP |
| HOME DEPOT | 37 82 | WWTP |
| HOME DEPOT | 312 11 | WWTP |
| HOME DEPOT | 57 37 | WWTP |
| HOME DEPOT | 70 62 | WWTP |

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|-----------------------------------|-----------|------|
| HOME DEPOT | 61 08 | WWTP |
| HOME DEPOT | 320 16 | WWTP |
| HOME DEPOT | 51 25 | WWTP |
| AIRGAS-MID AMERICA | 112 82 | WWTP |
| WASH-O-RAMA CAR WASH | 22 00 | WWTP |
| SEWER EQUIP. CO. OF AMERICA | 220 86 | WWTP |
| WILKINSON, SCOTT | 10 61 | WWTP |
| WILKINSON, SCOTT | 11 01 | WWTP |
| CRUM'S HEATING & COOLING | 217 25 | WWTP |
| AIR SERVICES SOUTHERN INDIANA | 107 66 | WWTP |
| LEHIGH HANSON | 182 18 | WWTP |
| NCL OF WISCONSIN INC | 127 15 | WWTP |
| NCL OF WISCONSIN INC | 161 10 | WWTP |
| CULY CONTRACTING, INC. | 87,000.00 | WWTP |
| RELIN AMERICA, INC | 18,235.00 | WWTP |
| RELIN AMERICA, INC | 2 201 21 | WWTP |
| HACH COMPANY | 1 275 17 | WWTP |
| ECO-TECH, LLC-WASTE LOGISTICS | 251 51 | WWTP |
| ECO-TECH, LLC-WASTE LOGISTICS | 210 06 | WWTP |
| ENVIRONMENTAL LABORATORIES INC | 225 00 | WWTP |
| ENVIRONMENTAL LABORATORIES INC | 15 00 | WWTP |
| MEINERS MEDICAL, FIRE & SAFETY | 200 00 | WWTP |
| MEINERS MEDICAL, FIRE & SAFETY | 206 06 | WWTP |
| TELEDYNE ISCO | 010 00 | WWTP |
| IUPPS | 522 15 | WWTP |
| BIG G SUPPLY | 181 70 | WWTP |
| ELEMENT MATERIALS TECHNOLOGY | 121 72 | WWTP |
| ELEMENT MATERIALS TECHNOLOGY | 56 70 | WWTP |
| ELEMENT MATERIALS TECHNOLOGY | 118 52 | WWTP |

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| ELEMENT MATERIALS TECHNOLOGY | 108.10 | WWTP |
| ELEMENT MATERIALS TECHNOLOGY | 658.00 | WWTP |
| ELEMENT MATERIALS TECHNOLOGY | 56.70 | WWTP |
| ELEMENT MATERIALS TECHNOLOGY | 00.00 | WWTP |
| NAPA OF NEW ALBANY | 282.00 | WWTP |
| NAPA OF NEW ALBANY | 118.00 | WWTP |
| NAPA OF NEW ALBANY | 25.10 | WWTP |
| NAPA OF NEW ALBANY | 70.28 | WWTP |
| NAPA OF NEW ALBANY | 21.61 | WWTP |
| FAIRFIELD INN & SUITES | 170.55 | WWTP |
| FAIRFIELD INN & SUITES | 170.55 | WWTP |
| IRTH SOLUTIONS LLC | 2,550.60 | WWTP |
| SAERTEX MULTICOM LP | 14,945.15 | WWTP |
| SAERTEX MULTICOM LP | 29,630.09 | WWTP |
| SOURCE 1 ENVIRONMENTAL, LLC | 152.80 | WWTP |
| TEAM EJP JEFFERSONVILLE | 180.30 | WWTP |
| UNITED CONSULTING | 16,600.00 | WWTP |
| GOTTA GO INC. | 1,011.00 | WWTP |
| GOTTA GO INC. | 2,016.00 | WWTP |
| T.A. GINKINS "ESCROW" | 6,171.75 | WWTP |
| NORTON OCCUPATIONAL MEDICINE | 61.00 | WWTP |
| NORTON OCCUPATIONAL MEDICINE | 120.00 | WWTP |
| MUNICIPAL & CONTRACTOR SEATING | 2,400.50 | WWTP |
| ALLTERRAIN PAVING & CONSTRUCT | 21,325.00 | WWTP |
| ALLTERRAIN PAVING & CONSTRUCT | 0,010.00 | WWTP |
| ALLTERRAIN PAVING & CONSTRUCT | 11,987.49 | WWTP |
| ALLTERRAIN PAVING & CONSTRUCT | 13,626.48 | WWTP |
| SCHWALM USA LLC | 621.00 | WWTP |
| FLOYD, RUTH | 1,125.00 | WWTP |

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|-----------------------------------|-------------------|-----------------------|
| COOK, MICHAEL | 11.07 | WWTP |
| COOK, MICHAEL | 10.80 | WWTP |
| Total | 452,576.04 | |
| GIBSON LAW OFFICE, LLC | 865.38 | Thursday Utilities |
| APPLEGATE, FIFER, PULLIAM, LLC | 1,840.25 | Thursday Utilities |
| APPLEGATE, FIFER, PULLIAM, LLC | 165.00 | Thursday Utilities |
| TIME WARNER CABLE | 980.00 | Thursday Utilities |
| INDIANA AMERICAN WATER | 20.49 | Thursday Utilities |
| INDIANA AMERICAN WATER | 19.61 | Thursday Utilities |
| INDIANA AMERICAN WATER | 37.62 | Thursday Utilities |
| INDIANA AMERICAN WATER | 19.61 | Thursday Utilities |
| INDIANA AMERICAN WATER | 40.89 | Thursday Utilities |
| INDIANA AMERICAN WATER | 36.19 | Thursday Utilities |
| INDIANA AMERICAN WATER | 36.19 | Thursday Utilities |
| INDIANA AMERICAN WATER | 87.82 | Thursday Utilities |
| INDIANA AMERICAN WATER | 37.60 | Thursday Utilities |
| GIBSON LAW OFFICE, LLC | 865.38 | Thursday Utilities |

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| 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 | 9.94 | Thursday Utilities |
| SILVER CREEK WATER | 9.47 | Thursday Utilities |
| SILVER CREEK WATER | 9.47 | Thursday Utilities |
| CLARK CO. REMC | 199.40 | Thursday Utilities |
| CLARK CO. REMC | 123.06 | Thursday Utilities |
| CLARK CO. REMC | 158.14 | Thursday Utilities |
| CLARK CO. REMC | 275.35 | Thursday Utilities |
| CLARK CO. REMC | 183.91 | Thursday Utilities |
| CLARK CO. REMC | 144.39 | Thursday Utilities |
| VERIZON WIRELESS | 1,481.53 | Thursday Utilities |
| HARRISON CO. REMC | 336.82 | Thursday Utilities |

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| VECTREN ENERGY DELIVERY | 96.25 | Thursday Utilities |
| VECTREN ENERGY DELIVERY | 467.11 | Thursday Utilities |
| VECTREN ENERGY DELIVERY | 192.16 | Thursday Utilities |
| VECTREN ENERGY DELIVERY | 1,442.92 | Thursday Utilities |
| VECTREN ENERGY DELIVERY | 64.80 | Thursday Utilities |
| VECTREN ENERGY DELIVERY | 465.20 | Thursday Utilities |
| FLOYDS KNOBS WATER | 19.40 | Thursday Utilities |
| FLOYDS KNOBS WATER | 19.40 | Thursday Utilities |
| AT&T | 157.23 | Thursday Utilities |
| AT&T | 65.69 | Thursday Utilities |
| EDWARDSVILLE WATER CO. | 14.15 | Thursday Utilities |
| DUKE ENERGY | 22.28 | Thursday Utilities |
| DUKE ENERGY | 697.35 | Thursday Utilities |
| DUKE ENERGY | 65.15 | Thursday Utilities |
| DUKE ENERGY | 988.41 | Thursday Utilities |
| DUKE ENERGY | 297.71 | Thursday Utilities |

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| DUKE ENERGY | 1,630.01 | Thursday Utilities |
| DUKE ENERGY | 1,134.18 | Thursday Utilities |
| DUKE ENERGY | 206.34 | Thursday Utilities |
| DUKE ENERGY | 823.39 | Thursday Utilities |
| FLEETONE MSC 30425 | 2,686.62 | Thursday Utilities |
| ASSURED NL INSURANCE AGENCY | 150.00 | Thursday Utilities |
| TIME WARNER CABLE | 699.75 | Thursday Utilities |
| TIME WARNER CABLE | 279.90 | Thursday Utilities |
| CONSTELLATION NEWENERGY | 2,518.83 | Thursday Utilities |

Total 23,233.77

Grand Total 523,937.99

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 9:35 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk