

**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, MARCH 8, 2018 AT 9:15 A.M.**

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

**ALSO PRESENT:** April Dickey, Rob Sartell, Shane Gibson, Linda Moeller 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 22, 2018 Regular Meeting Minutes as  
corrected, Mr. Grimes second, all voted in favor.**

**BIDS/CONTRACTS:**

**1. Rob Sartell re: Quotes**

- **Xylem Water Solutions USA, Inc. for Flygt Equipment - \$28,281.16.**

**Mr. Sartell** stated that this bid is for replacing pumps at Wolf Lake's pump station and  
explained that the current pumps have been rebuild numerous times and are shot.

**Mr. Wilkinson** asked if that is for both of them.

**Mr. Sartell** replied yes.

**Mr. Grimes** asked if \$10,000.00 is the limit for them to have to come before the board.

**Mr. Sartell** replied yes.

**Mr. Wilkinson** stated that it says the pumps have been there since 1998.

**Mr. Sartell** replied yes and stated that it doesn't happen often but once in a while after  
you have rebuilt a pump so many times the housing wears out and they can't be rebuilt.  
He added that they tested the Flygt pumps and they worked well.

**Mr. Grimes** asked if that is a good price.

**Mr. Sartell** replied yes and stated that they have probably spent that much just rebuilding  
them over the last 4-5 years.

**Mr. Wilkinson moved to approve the quote in the amount of \$28,281.16, Mr. Grimes  
second, all voted in favor.**

- **Xylem Godwin for Godwin 4 Inch Pump - \$46,937.62**

**Mr. Sartell** stated that this quote is for a portable 4" pump and explained that they have  
had the previous pump since 2001 which they took out to supplement the station where it  
worked under fairly bad weather conditions. He stated that this new one would be

dedicated to the pump stations and the plant and added that it is quieter than the older pump. He stated that these particular pieces of equipment last 20-30 years so it is a good investment for the utility with multiple uses.

**Mayor Gahan** asked if it could be used for stormwater

**Mr. Sartell** stated that it can pump whatever water they need.

**Mr. Grimes** asked if that is the same size pump that they previously used.

**Mr. Sartell** replied yes.

**Mr. Grimes moved to approve the quote in the amount of \$42,937.62, Mr. Wilkinson second, all voted in favor.**

- **Sonetics for APX379 Wireless Headset- \$15,990.00**

**Mr. Sartell** stated that this is a quote for communications headsets for their cleaning crews and lining crew. He explained that over the years they have tested different products and they hadn't had much luck with previous headsets. He stated that right now they are using cell phones which is inconvenient. He explained that they have field-tested these new headsets and they are comfortable to wear and are capable of blocking out the noise which makes the communication crystal clear. He added that there is the added safety benefit with these as well because they do not have to walk away from their vehicles to get a good signal or get away from noise.

**Mayor Gahan** asked if they are OSHA approved.

**Mr. Sartell** replied yes.

**Mr. Wilkinson** asked what kind of range they have.

**Mr. Sartell** stated that they have tested them for at least 2 blocks.

**Mr. Grimes** asked if this will be for multiple crews.

**Mr. Sartell** stated that it will serve 3 crews and there will be a total of 10 headsets.

**Mr. Grimes** asked if they can be interchangeable or different units.

**Mr. Sartell** stated that the TV and lining crew have Bluetooth but the others do not.

**Mr. Grimes** asked if there are any other fees once these are purchased.

**Mr. Sartell** replied no.

**Mr. Wilkinson** asked if the base station will handle them anywhere around the city.

**Mr. Sartell** replied yes.

**Mr. Grimes** asked where they will be set up.

**Mr. Sartell** stated in the manager's truck.

**Mr. Grimes** asked if they wear hardhats.

**Mr. Sartell** stated that they do when they enter manholes.

**Mr. Grimes** asked if they have adapters for that.

**Mr. Sartell** replied yes.

**Mr. Wilkinson** stated that he was worried about the cost but when they consider this includes chargers, 10 phones and 2 bases it seems like a good deal.

**Mr. Grimes moved to approve the quote in the amount of \$15,990.00, Mr. Wilkinson second, all voted in favor.**

## **2. Rob Sartell re: Proposal by Dan Cristiani to change diameter of manholes**

**Mr. Sartell** explained that this is a change order for the Jacob's Creek Interceptor Project to increase the 4' diameter manholes to 5'. He stated that the increases is \$27,825.00.

**Mr. Wilkinson** asked if he got the quote himself or if it came from the contractor.

**Mr. Sartell** stated that it comes from the contractor. He stated that moving forward they need to make sure this is picked up in the specs.

**Mr. Grimes** asked if the unit price was based on manhole of a certain depth.

**Mr. Sartell** stated that he received these from HWC as a lump sum.

**Mr. Wilkinson moved to approve the change order in the amount of \$27,825.00, Mr. Grimes second, all voted in favor.**

## **NEW BUSINESS:**

### **1. Raymond Thomas re: Leak adjustment request for 514 W. Market Street**

**Mrs. Dickey** stated that this is the adjustment that was tabled at the last meeting.

**Mr. Wilkinson** asked if the house was vacant for a while or if it was rental.

**Mr. Thomas** stated that it is a rental property and was vacant for a period of time.

**Mr. Wilkinson** asked if it is going to house a family or be a rental home.

**Mr. Thomas** stated that it will be a rental property.

**Mr. Wilkinson** asked if he strung a new water line from the street.

**Mr. Thomas** explained that it was brought in from the supply service in the front of the house around to the back. He stated that the existing water line ran under the house and it took them a long time to figure out that it had deteriorated and they were unable to repair it that way.

**Mr. Wilkinson** asked if it was a bank foreclosure or sheriff's sale property.

**Mr. Thomas** replied no and stated that he purchased the property outright 5-6 years ago. He added that it was vacant at the time the leak occurred.

**Mr. Wilkinson** asked if he is aware that this is completely outside of the 6 month timeframe that they allow adjustments.

**Mr. Thomas** replied yes.

**Mr. Wilkinson** asked if all invoices were paid.

**Mrs. Dickey** stated that they were paid up to a certain point and then they filed a lien in November for the unpaid balance.

**Mr. Wilkinson** asked if he is ready to get it rented out.

**Mr. Thomas** stated that he has tenants in it now.

**Mr. Grimes** asked if the lien has been satisfied.

**Mrs. Dickey** stated that it will be on the May taxes so she isn't sure.

**Mr. Grimes** asked why it took so long to bring it to the board's attention.

**Mr. Thomas** explained that it took them a long time to locate the leak and repair it.

**Mr. Grimes** pointed out that it was repaired in June.

**Mr. Thomas** stated that there were other finances involved in the repairs including replacing the floor so all the work wasn't done at the same time.

**Mr. Wilkinson** asked how this amount tie into the amount of the lien.

**Mrs. Dickey** stated that the lien has already been taken off of his account in their office so his balance with them the last time she checked was \$2,028.07. She explained that they would credit him if they approved the request and he would then take that money and apply it to his taxes.

**Mr. Wilkinson** explained that he is concerned about going outside of the department policy for the whole amount and setting a precedent. He stated that he would possibly consider a 50% credit.

**Mr. Wilkinson moved to approve a 50% credit, Mr. Grimes second, all voted in favor.**

#### **COMMUNICATIONS - PUBLIC:**

**Clayton Pace, Denton Floyd**, requested sewer credits for the renovation of the Reisz Building on Main Street. He apologized for not getting the credits sooner and explained that they were not aware that they needed credits since it was an existing facility. He stated that he was grateful for the help from the sewer department with the process and asked if they had any questions.

**Mr. Sartell** stated that he is good with it.

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

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

**Mayor Gahan** asked Mr. Sartell if he had any comments on the flood.

**Mr. Sartell** explained that they are still assessing this but they do still have some issues at Mt. Tabor. He stated that the station was designed with a flood wall around it but the electrical conduit was outside and took on some water, and added that they didn't have anyone run out of their homes from sanitary issues. He explained that in one day the plant treated 66M gallons of wastewater and performed above the design rate for 7-8 days straight.

**Mayor Gahan** asked about overflows.

**Mr. Sartell** stated that it was the ones that were expected but overall they did very well.

**Mayor Gahan** stated that they would like to start the demonstration period sometime in June.

**Mr. Sartell** stated that it restarted as soon as the SSO's went down and according to the attorney they can go back and collect those days.

#### **SEWER ADJUSTMENTS:**

**Mrs. Dickey** presented a leak adjustment request for Hartman Dental Associates, Inc., in the amount of \$6,303.28 for a leak that occurred in water line between the meter and the building. She explained that the water went into the yard and that the leak was repaired by E & E Mechanical, Inc. Supporting documents are attached.

**Mr. Wilkinson** asked if they paid those large bills.

**Mrs. Dickey** replied yes because they were on ACH billing

**Mr. Grimes** asked if \$1,400.00 is their normal bill.

**Mrs. Dickey** replied yes and stated that they are back to normal usage.

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

#### **FINANCIAL REPORT:**

**Mr. Wilkinson** reported that the bond projects have reached the \$1M mark on expenditures and the easements total on Jacob's Creek was approximately \$100,000.00. He added that the revenue was \$1,145,000.00 and the operations are right in budget.

#### **OLD BUSINESS:**

##### **1. Clark Dietz Update**

**Mr. Christmas** stated that Cristinani should complete their bore work on Basin 7 today but it hasn't gone smoothly for them. He stated that they have had a lot of issues with the soils and ground conditions but they did do a good job working with the property owners and getting the areas backfilled temporarily.

**Mr. Wilkinson** stated that with the whole month being as wet as it was he isn't surprised.

**Mayor Gahan** asked if they are done.

**Mr. Christmas** stated that they should be punching through to the receiving pit on the

Jackson Street side today and once that is complete they will fall back behind the trailer sales property and set their manhole. He explained that sometime next week they will start laying the pipe on Jackson Street and continue upstream.

**Mayor Gahan** asked if there were any plans to work on weekends.

**Mr. Christmas** stated that he wasn't told that but he will double check.

**Mayor Gahan** said that they worked over the past weekend and they just need to give the residents a heads up when they are going to do that.

**Mr. Sartell** asked that he have the onsite person send out a blanket email to update them.

**Mr. Christmas** stated that the intent was not to work over the weekend but in light of the issues they were having with the settlement they were trying to minimize the amount of time it was sitting.

**Mayor Gahan** asked if it is a noisy operation because that is what they received calls about.

**Mr. Christmas** stated most of the work is down in a bore pit which is 16-20' deep so he can't imagine it was too bad. He explained that there was property put on temporary power to allow for the installation of the side rails and that went smoothly. He stated that they did contact property owners all around the area and next week they will extend that communication down Jackson Street. He stated that Basin 16 Division B is underway and is approaching Willard Avenue and they intend to continue down Indiana to McLean and then fall back to Willard.

**Mr. Wilkinson** asked if size reduction is in the last block or two.

**Mr. Christmas** stated that he doesn't recall off the top of his head but he doesn't think it is significant. He explained that they have an agreement in principal on the access for Basin 16, Division A and are working through the channels for a full execution. He stated that they have begun some layout work and perimeter erosion controls are being installed. He added that the next step is to schedule an onsite meeting with the church and cemetery to talk through it to make sure everyone is on the same page. He stated that he would expect some clearing work to happen after they have the site meeting and ultimately some major construction beginning the third or fourth week of March.

**Mayor Gahan** asked Mr. Christmas to schedule something for ground breaking.

**Mr. Christmas** stated that he will work with Mike on that.

### **UTILITY REPORT:**

#### **1. Rob Sartell re: Wastewater Utility Monthly Report Summary for December 2017**

**Mr. Sartell** presented the following report:

#### **Influent / Effluent Quality**

The treatment facility was in full compliance.

#### **Pretreatment**

There were 27 grease trap inspections submitted.

A notice of violation was issued to LSI Wallcovering formally known as Product Specialties. No fine.

**Facility Operations**

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

The WWTP was at 89% of its Total Suspended Solids design limit and at 54% of its CBOD design limit.

There were 2.21 inches of rain for the month

**Preventative and Unscheduled Maintenance**

163 preventative work orders were completed and 24 corrective work orders were completed for the WWTP and Lift Stations

**Highlights**

Maintenance crew installed a new Programmable Logic Controller at LaFollette Lift Station.

Wayne Supply replaced a bad battery charger on the Generator at Quarry Road Lift Station.

Delta Electric replaced the main breaker at the #110 Raw Wastewater Pump Station.

The Construction Crew replaced a bad yard hydrant next to the #520 Splitter Box.

We had the #1 pump at Bellmeade Lift Station rebuilt.

We had the #2 pump at Silver Hills Lift Station rebuilt.

**Sanitary Collection System**

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		5,245		86,508	
<i>Sanitary Sewer Televised/ft.</i>		8,907		107,633	
<i>CIPP Installed/ft</i>		0		22,703	
<i>Tap Inspections</i>		5		96	
<i>Locates</i>		727		9,510	
<i>Pipe Patches</i>		2		21	
<i>Call Outs</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
14	1	2	7	0	4

**Sanitary Sewer Overflow Monitoring**

There was 1 rain event that required Stantec monitoring and no overflows.

**Preventative and Unscheduled Maintenance**

0 preventative work orders were completed and 7 corrective work orders were issued for the Collection System.

**Construction Highlights**

<b># Manhole Repairs</b>	<b>#Manhole Installations</b>	<b>#Pipe Patches</b>
<b>1</b>	<b>0</b>	<b>0</b>
<b>Main Line Repairs</b>	<b>#Lateral Repairs</b>	
<b>1</b>	<b>1</b>	

**Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning**

The Line in the alley serving the Exchange and Feast BBQ. FOG management.

100 feet of sewers were cleaned in Basin #4, 250 in Basin #6, 775 in Basin #7, 375 in Basin #11, 300 feet in Basin #12, 1,375 in Basin #13 and 300 feet in Basin #14 for preventative maintenance.

**Facility Safety**

The monthly safety inspection rating was 98.4%

The safety training topics for the month were Cold Weather and Ergonomics.

**Projects**

**Reline New Albany**

We have started lining in Basin #7. We expect this to be a challenging Basin due to line segment lengths and pipe conditions. In Basin #10 899.2 feet were inspected. The Lining Crew cut out 6 protruding laterals in Basins #12, #13 and #14.

**Up Hill Run Lift Station**

Preliminary design work is ongoing. Land acquisition is now in progress.

**Jacob’s Creek Lift Station Removal and Interceptor**

The winning bid went to Christiani Inc. and the pre construction meeting was held on the 5<sup>th</sup> of March.

**Adams and Cherry Street Sanitary Sewer Extension**

Pre Quote meeting is scheduled for March the 8<sup>th</sup> and quotes are due on the 15<sup>th</sup>.

**Wet Weather Clarifier Rehab**

Surveys work was completed. 40% of design is complete.

**Phosphorus Removal Project**

Have tasked HMB under our WWTP On Call agreement to address the phosphorus removal requirement in our NPDES Permit issued on June 1, 2017 by submitting a progress report to IDEM. This report will outline our plan to address phosphorus removal and is due by 3-1-18. Once this report is approved by IDEM, we will have to apply for a construction permit and begin construction no later than 23 months from the effective date of the NPDES permit.

**CLAIMS:**

**Mrs. Moeller** presented the following claims for the period of 02/22/18 to 03/07/18 in



the amount of \$923,520.76:

FLOYD COUNTY CLERK	05212.372.4401.0		SEW
OFFICE SUPPLY COMPANY, INC	05200.356 4211.3		SEW
OFFICE SUPPLY COMPANY, INC	05200.356 4211.3		SEW
L&D MAILMASTERS, INC.	05200.356 4317.3		SEW
L&D MAILMASTERS, INC.	05200.356 4317.3		SEW
CROWN SERVICES INC	05200.356 4129.02		SEW
CROWN SERVICES INC	05200.356 4129.02		SEW
ARTHUR J. GALLAGHER RISK MGMNT	05200.356 4341.3	7,003.58	SEW
CK REAL ESTATE LLC	05200.356 4371.0	-----	SEW

**Total**

ACE HARDWARE	05200.351 4241.3		WWTP
ACE HARDWARE	05200.351 4241.3		WWTP
ACE HARDWARE	05200.351 4241.3		WWTP
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ACE HARDWARE	05200.351 4241.3		WWTP
SHERWIN-WILLIAMS	05200.351 4241.3		WWTP
SHERWIN-WILLIAMS	05200.351 4241.3		WWTP
BLACK DIAMOND	05200.351 4317.3	-----	WWTP
BLACK DIAMOND	05200.351 4317.3		WWTP
FED EX	05200.351 4322.3		WWTP
CLARK-FLOYD LANDFILL LLC.	05200.351 4319.4		WWTP
DELL MARKETING L.P.	05200.351 4312.3		WWTP
DELL MARKETING L.P.	05200.351 4312.3		WWTP
BIG O TIRES	05200.351 4225.3		WWTP
QUILL	05200.351 4211.3		WWTP
QUILL	05200.351 4211.3		WWTP

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QUILL	05200.351 4211.3	WWTP
CINTAS #302	05200.351 4161.3	WWTP
CINTAS #302	05200.351 4161.3	WWTP
CINTAS #302	05200.351 4161.3	WWTP
CINTAS #302	05200.351 4161.3	WWTP
FASTENAL COMPANY	05200.351 4232.3	WWTP
CLARK-DIETZ	05200.351 4317.31	WWTP
PEYTON'S BARRICADE & SIGN CO.	05200.351 4241.3	WWTP
PEYTON'S BARRICADE & SIGN CO.	05200.351 4241.3	WWTP
EARTH FIRST	05200.351 4432.3	WWTP
ANDRES, GREG	05200.351 4432.3	WWTP
BARNES & THORNBURG	05200.351 4311.3	WWTP
BYRNE'S GARAGE INC.	05200.351 4225.3	WWTP
HOME CITY ICE CO.	05200.351 4241.3	WWTP
BIOCHEM, INC.	05200.351 4243.3	WWTP
DELTA SERVICES, LLC	05200.351 4351.3	WWTP
DELTA SERVICES, LLC	05200.351 4444.3	WWTP
SPENCER MACHINE & TOOL	05200.351 4362.3	WWTP
SOUTH, WILLIAM J.	05200.351 4323.3	WWTP
NORFOLK & SOUTHERN CORP.	05200.351 4390.3	WWTP
EYE-TRONICS	05200.351 4232.3	WWTP
EYE-TRONICS	05200.351 4232.3	WWTP
OFFICE DEPOT	05200.351 4211.3	WWTP
OFFICE DEPOT	05200.351 4211.3	WWTP
HOME DEPOT	05200.351 4241.3	WWTP
HOME DEPOT	05200.351 4241.3	WWTP
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HOME DEPOT	05200.351 4241.3		WWTP
HOME DEPOT	05200.351 4241.3		WWTP
KENTUCKIANA WIRE & ROPE	05200.351 4232.3		WWTP
KENTUCKIANA WIRE & ROPE	05200.351 4232.3		WWTP
KOMLINE SANDERSON	05200.351 4232.3		WWTP
XYLEM WATER SOLUTIONS USA	05200.351 4362.3		WWTP
RELIN AMERICA, INC	05200.351 4451.0		WWTP
HACH COMPANY	05200.351 4241.3		WWTP
ECO-TECH, LLC-WASTE LOGISTICS	05200.351 4317.3		WWTP
ENVIRONMENTAL LABORATORIES INC	05200.351 4317.3	30.00	WWTP
APPLEGATE FIFER PULLIAM-WIRE	05200.351 4311.3		WWTP
APPLEGATE FIFER PULLIAM-WIRE	05200.351 4420.3		WWTP
APPLEGATE FIFER PULLIAM-WIRE	05200.351 4420.3		WWTP
BIG G SUPPLY	05200.351 4232.3		WWTP
ELEMENT MATERIALS	05200.351 4317.3		WWTP
ELEMENT MATERIALS	05200.351 4317.3		WWTP
ELEMENT MATERIALS	05200.351 4317.3		WWTP
ELEMENT MATERIALS	05200.351 4317.3		WWTP
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ELEMENT MATERIALS	05200.351 4317.3		WWTP
ELEMENT MATERIALS	05200.351 4317.3		WWTP
ELEMENT MATERIALS	05200.351 4317.3		WWTP
ELEMENT MATERIALS TECHNOLOGY	05200.351 4317.3	(277.60)	WWTP
NAPA OF NEW ALBANY	05200.351 4232.3		WWTP
NAPA OF NEW ALBANY	05200.351 4232.3		WWTP
NAPA OF NEW ALBANY	05200.351 4232.3		WWTP
NAPA OF NEW ALBANY	05200.351 4232.3		WWTP
WALLACE, MIKE	05200.351 4323.3		WWTP
GOTTA GO INC.	05200.351 4319.4		WWTP

GOTTA GO INC.	05200.351 4319.4		WWTP
SCREENPOINTE, INC	05200.351 4317.3		WWTP
ALLIANCE OF INDIANA RURAL WATER	05200.351 4323.3	400.00	WWTP
KIPER HIBBARD INC.	05200.351 4317.3		WWTP
ALLTERRAIN PAVING &	05200.351 4432.3		WWTP
ALLTERRAIN PAVING &	05200.351 4432.3		WWTP
ALLTERRAIN PAVING &	05200.351 4490.3		WWTP
WISE SAFETY & ENVIRONMENTAL	05200.351 4317.3		WWTP
ARTHUR J. GALLAGHER RISK MGMNT	05200.351 4345.3	5,561.66	WWTP
ARTHUR J. GALLAGHER RISK MGMNT	05200.351 4341.3	37,695.71	WWTP
MSC #30157 ENVIRONMENTAL	05200.351 4232.3		WWTP
BEC ENTERPRISES, LLC	05200.351 4232.3		WWTP
CLARK-DIETZ	05200.351 4448.1		WWTP
ERNST CONCRETE	05200.351 4432.3		WWTP
CLARK-DIETZ	05212.372 4403.0		WWTP
CLARK-DIETZ	05212.372 4403.0		WWTP
BEAM, LONGEST AND NEFF LLC	05212.372 4402.0		WWTP

**Total**

INDIANA AMERICAN WATER	05200.351 4353.0		TU
INDIANA AMERICAN WATER	05200.351 4353.0		TU
INDIANA AMERICAN WATER	05200.351 4353.0		TU
GIBSON LAW OFFICE, LLC	05200.351 4311.3		TU
VECTREN ENERGY DELIVERY	05200.351 4352.3		TU
VECTREN ENERGY DELIVERY	05200.351 4352.3		TU
VECTREN ENERGY DELIVERY	05200.351 4352.3		TU
VECTREN ENERGY DELIVERY	05200.351 4352.3		TU
VECTREN ENERGY DELIVERY	05200.351 4352.3		TU
VECTREN ENERGY DELIVERY	05200.351 4352.3		TU
AT&T	05200.351 4324.3		TU
AT&T	05200.351 4324.3		TU
DUKE ENERGY	05200.351 4351.4		TU
DUKE ENERGY	05200.351 4351.4		TU

DUKE ENERGY	05200.351 4351.4	TU
DUKE ENERGY	05200.351 4351.4	TU
DUKE ENERGY	05200.351 4351.4	TU
DUKE ENERGY	05200.351 4351.4	TU
SECURITY PROS, LLC	05200.356 4317.3	TU
INDIANA AMERICAN WATER	05200.351 4353.0	TU
INDIANA AMERICAN WATER	05200.351 4353.0	TU
INDIANA AMERICAN WATER	05200.351 4353.0	TU
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INDIANA AMERICAN WATER	05200.351 4353.0	TU
INDIANA AMERICAN WATER	05200.351 4353.0	TU
NEW ALBANY MUNICIPAL	05200.351 4355.3	TU
NEW ALBANY MUNICIPAL	05200.351 4355.3	TU
NEW ALBANY MUNICIPAL	05200.351 4355.3	TU
NEW ALBANY MUNICIPAL	05200.351 4355.3	TU
GIBSON LAW OFFICE, LLC	05200.351 4311.3	TU
STORMWATER\DRAINAGE FUND	05200.352 4317.3	TU
BANK OF NEW YORK TRUST CO.	05200.356 4520.3	TU
DUKE ENERGY	05200.351 4351.4	TU
DUKE ENERGY	05200.351 4351.4	TU
DUKE ENERGY	05200.351 4351.4	TU
CARD SERVICES	05200.351 4323.3	TU
SECURITY PROS, LLC	05200.356 4317.3	TU
SECURITY PROS, LLC	05200.356 4317.3	TU

**Total**

**Grand Total**

**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 10:00 a.m.

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Mayor Gahan, President

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Vicki Glotzbach, City Clerk