

the bid from Wiers International Truck could be accepted contingent upon the review of the specifications because it is the lowest bid. Mr. Gough does not want to accept the bid contingent upon the specifications being met. He would rather review the bids and then make a motion about which bid to accept. Superintendent Lowrance stated Selking International did the most work in preparing the specifications and they have quoted the exact trucks that Superintendent Lowrance wants. Mr. Gough will meet with Superintendent Lowrance on Thursday at 9:00 am to review the bids.

Waste Water Treatment Plant Report

Superintendent Martin stated pipe patches have been installed in main sewers. The area surrounding Crestwood Dr. flooded and the water would not recede. Water stood beside a sanitary manhole consequently it was infiltrating into the sanitary sewer. Sewage lines are being installed in different areas to help with the drainage. New lines are being laid in the right of way instead of cutting the street. Rain water would stand in that area for days at a time.

One section of sanitary sewer will be installed on September 8, 2014 for the State Highway 32 East Project. Part of this project will be completed in 2014; the remaining part of the project will be complete in 2015.

Sewage Affidavit

Nicholas and Sandra Crampton, owners of the property located at 608 W. Washington Street, submitted a sewage affidavit for reducing the number of dwelling units from two to one. Mr. Gough moved to reduce the number of dwelling units being billed from two to one. Mayor Croyle seconded. Motion passed 2-0.

Sidewalk Rehabilitation Fund

Mayor Croyle asked what the balance of the Sidewalk Rehabilitation fund is currently. Clerk-Treasurer Haney stated the balance is Thirteen Thousand Seven Hundred Eighty One Dollars and One Cent (\$13,781.01). The City has not received the annual Riverboat Gaming revenue which provides the funding for the Sidewalk Rehabilitation Fund; however the anticipated revenue is approximately Twenty Six Thousand Dollars (\$26,000.00). Mayor Croyle will request quotes to replace the sidewalks located in the Morton Park area.

Accounts Payable Vouchers

Clerk-Treasurer Haney presented the accounts payable vouchers for the end of July totaling Three Thousand Four Hundred Thirty Two Dollars and Twenty Six Cents (\$3,432.26). August 1 to August 14 accounts payable vouchers totaled Thirty Six Thousand Six Hundred Seventy Three Dollars and Fifty Five Cents (\$36,673.55). The Payroll accounts payable vouchers totaled Sixteen Thousand Six Hundred Sixty Five Dollars and Thirty Three Cents (\$16,665.33). The total of all accounts payable vouchers is Fifty Six Thousand Seven Hundred Seventy One Dollars and Fourteen Cents (\$56,771.14). Mayor Croyle moved to approve the accounts payable vouchers. Mr. Gough seconded. Motion passed 2-0.

Waste Water Treatment Plant Budget

Clerk-Treasurer Haney stated the budget for the Waste Water Treatment Plant will be presented at the next meeting on September 2, 2014.

Adjournment

There being no further matters to discuss, Mayor Croyle moved to adjourn. Mr. Gough seconded. Motion passed 2-0. The August 19, 2014 meeting was adjourned at 8:30 am.

Mayor, Steve Croyle

ATTEST: _____
Clerk-Treasurer, Vicki Haney