

TROY WATER AND SEWER COMMISSIONERS MEETING

October 27, 2022

Page 1 of 1

PRESENT: Bert Lang, Adam Hopkins, Tom Lambert, Courtney Davis

ABSENT: Carl Patten, Ben Drugg

Meeting called to Order – Bert called the meeting to order at 6:02

OLD BUSINESS:

1. **Mill Street Water Pipe** – Tom shared with the Board that he has not received any other bids for the work. He has a bid from Mountainshade for \$24,925, and from Berg for \$39,000. Bert made a motion to go with Mountainshade, Adam seconded, will take the funds from the Water Savings Accounts. 2 in favor 1 abstained.

NEW BUSINESS:

1. **Public Hearing** – Rhonda shared with the Board that we would need to hold a public hearing and increase the Bond payment by \$8.00 bring the total to \$17.00 per unit per quarter starting with the 4th quarter billing to meet the budgeted amount. Bert shared that he had been talking with Janet and property taxes would be going up; anyone owning a \$100,000 home would be paying an \$1,000 per \$100,000 this is without the county tax figured in. He does not feel we should be increasing the bond payment. The Budget has already been voted on by the commissioners with the bond increase. Adam made a motion to hold a public hearing on November 9th at 5:00 p.m. at the Community Center if it is available if not at the Town Hall, Courtney seconded. 2 in favor 1 no. Bert wanted to make sure it was known he voted no.
2. **Underwood Engineering** – Rhonda has been working with Jordan at Underwood supplying him with the information he has requested. Jordan would like to know if the Board would like to meet with him as well as to go over the kick plans. The Board would like to have Jordan at the meeting on November 9th.
3. **Sludge Removal** – Tom shared with the Board the measurements of sludge that were measured in each of the lagoon cells. Lagoon 2, cell 2A has 8 and 9 ft. depth of sludge that will need to be taken care of. Tom has reached out to Senesac to get pricing on what it will cost to clean the lagoons.
4. **Payroll** – Reviewed and signed
5. **Accounts Payable** – Reviewed and signed
6. **General Ledger** – Reviewed and signed.
7. **Adjournment** – Adam made motion for adjournment, Courtney seconded, all in favor. 3-0-0 6:53

Respectfully submitted

Rhonda Sheats
Office Manager, Water/Sewer Department