



**Board of Commissioners**

Lewis Wolfe                      Greg Gibson  
Jeff Klocke                      Kent Chandler  
Jason Baird

**Board Meeting**

March 17, 2026  
5:00 PM  
Administration Building  
1000 West Main Street

**Agenda**

**I. Call to Order**

**II. Introduction of Guests**

**III. Approval of Minutes**

**IV. Public Comments**

**V. Availability Requests**

1. 424 Main Avenue – Daryl Mulder

**VI. Reports**

1. Monthly Bills
2. Financial Statements – Jeff Nutter
3. IT/Admin – Shawn Derrington
4. Operations – Samantha Chisley and Shawn Derrington
5. Engineering Report – Daryl Mulder and Alan Bryan

**VII. Informational Updates**

1. Customer Service Water Usage Update – Carissa Garland
2. Commissioner Training (Discussion Only) – Chase Azevedo and Greg Gibson
3. Water Distribution Presentation – Jonathan Walters and Andrew Tackett

**VIII. New Business**

Recurring Expenditures

1. Hach Company – \$5,960.00 – Samantha Chisley
2. Source Technology LLC – \$6,250.00 – Samantha Chisley
3. Brenntag Mid-South, Inc – \$7,312.50 – Samantha Chisley
4. KM Specialty Pumps & Systems, Inc. – \$9,720.00 – Alan Bryan

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5. Judy Construction, Inc. – \$171,525.50 – Alan Bryan

Non-Recurring Expenditures

1. C & R Asphalt, LLC – \$12,100.00 – Samantha Chisley
2. Straeffer Pump & Supply, Inc – \$24,456.00 – Samantha Chisley
3. Layne Christensen Company – \$35,755.00 – Samantha Chisley
4. Xylem Water Solutions U.S.A., Inc. – \$71,525.00 – Samantha Chisley
5. Judy Construction, Inc. – \$103,419.00 – Alan Bryan
6. Desha and Water Street Interceptor Sewer Replacement – Change Order No. 1 – \$271,258.20 – Alan Bryan
7. PFAs Treatment Evaluation (Hazen) – \$231,000 – Chase Azevedo and Trey DeRoche
8. Advanced Metering Infrastructure Program Management (Jacobs Engineering) – \$674,695.00 – Chase Azevedo and Joe Ball

**IX. Miscellaneous**

1. General Manager's Report – Chase Azevedo
2. Recognition of Service

**X. Executive Session**

1. KRS 61.810

**XI. Adjourn**