

RURAL WATERLINE PRIORITIZATION

COMPLETED PROJECTS

		APPROPRIATIONS		CLAIMS PAID	
DOWNNEY LANE	5		\$20,000.00	25,598.58	PD 08/08/06
INDIAN TRACE	5		\$13,000.00	11,002.52	PD 04/04/06
COX LANE	4		\$5,000.00	4,733.32	PD 03/14/06
DUVALL LANE	2		\$12,000.00	12,000.00	PD 01/31/06
ALFORD LANE	5		\$35,000.00	25,009.20	PD 05/18/06
MATTHEWS	4		\$35,000.00	33,663.78	PD 08/08/06 - 09/19/06
HIDDEN VALLEY	1		\$25,000.00	22,402.91	PD 07/18/06
HWY 629	4		\$40,000.00	40,575.00	PD 11/21/06
HWY 69/Narrows-Dundee	4		\$18,000.00	16,826.06	PD 07/31/07
HWY 261	5		\$9,000.00	5,320.00	Added per court order 02/05/2008
PETE LANE	5		\$19,000.00	11,186.00	Moved per court order 02/05/2008
DAME DRIVE	1		\$30,000.00	24,669.23	PAID WITH GRANT MONEY (RALPH BELLS RUN)
COX LANE	4		\$7,500.00	5,841.00	PD 06/26/2008
Utley Road	1		\$40,000.00	31,016.86	PD 07/22/08
Blackberry Lane	5		\$7,000.00	5,154.00	Added per court order 04/08/2008
Hopewell Church Lane	5		\$5,000.00	4,944.00	Added per court order 06/10/2008 PD 07/22/08
KATES HILL LANE	2	700'	\$5,000.00	5,318.50	Added per court order 08/21/2007 / Paid 10/14/2008
ASKINS	4	est. 2500'	\$9,000.00	6,913.00	added per court order 12/12/2002 pd 11/04/08
HALL LANE / Wilkerson Lane (4000')	4		\$109,000.00	109,336.36	added per court order 04/29/2008 PD 11/04/08
Mildred Lane	2	.327 mile	\$11,500.00	12,690.00	added per court order 07/22/2008 pd 11/25/2008
Stanley Lane	2	2700'	\$17,140.00	17,140.00	added per court order 09/02/2008 pd 11/25/2008
Ridge Road	4	2000'	\$4,000.00	5,931.09	added per court order 08/12/2008 (East Daviess Co) PD 12/16/2008
Woodlawn Lane	3			7,800.00	pd 03/31/2009
Hwy 261 Project				1,397.27	paid 05/12/09
Sunnydale Road	4	1100'	\$4,000.00	2,812.50	added per court order 10/14/2008 (East Daviess Co) pd 05/12/2009
Hamlin Chapel Road	1			15,178.00	paid 06/02/2009 per Dean Minton
Wells Lane	1	4/10 mile	\$15,000.00	11,436.00	added per court order 07/22/2008 pd 10/06/2009
Tamarlane	2		\$20,000.00	11,887.99	added 05/22/2009 PD 10/27/2009
CENTRAL GROVE	3		\$82,000.00	49,848.33	paid 01/19/2010
EQUALITY CHURCH	3		\$46,000.00	33,782.33	paid 01/19/2010
SHEFFIELD	3		\$30,000.00	42,578.33	paid 01/19/2010
FLEENER LANE	3	5012' 2"line	\$42,000.00	37,032.58	added 08/04/2009 PD 09/27/2010
Balzetown Road	5	2 miles	\$50,000.00	51,927.50	added per court order 12/04/2007 PD 09/28/2010
OC WATER DISTRICT		Olaton Fire Hydrant 60%	\$2,670.00	2,670.00	paid 12/21/2010
Kirkley River Road	3	9100' 3" line	\$70,394.66	\$70,394.66	added 08/04/2009 pd 01/03/2011
Bishop Lane	3	2500' 3" line	\$24,540.27	\$24,540.27	added 08/04/2009 pd 01/03/2011
PENDING PROJECTS					
	Length		APPROPRIATIONS		

Mud College Road		apx 1 mile	\$28,000.00	MINTON	added per court order 01/27/2009 Money left from Bells Run Road Project		
Friendship Road	4	800'	\$5,000.00	ESCROWED	added per court order 09/11/2007 (East Daviess Co)		
Hwy 54 West	4	800'	\$5,000.00	ESCROWED	added per court order 09/11/2007 (East Daviess Co)		
Bud Baughn	4	4/10 mile	\$17,000.00	ESCROWED	added per court order 09/23/2008		
Lake at Fordsville	4	1200'	\$6,000.00	ESCROWED	added per court order 01/27/2009		
Krones Road/Hwy 69	3	6474' 3" line	\$116,954.52		added 08/04/2009		
Small House Lane	3	4000' 3" line	\$35,206.87		added 08/04/2009 revised 12/08/2009 (doubled)		
Rob Roy Road	2	6300' 4" line	\$36,294.00		added 08/04/2009 11/13/09 bill submitted by OCWD was not appr (\$36,294)	32600	Original Estimate
Maple Leaf Lane	1	2700' 3" line	\$18,285.00		added 08/04/2009		
Midkiff Hanes	4	2600' 2/3"	\$11,000.00		added 08/25/2009		
Cane Ford Road	4	2500' 2/3"	\$9,510.00		added 08/25/2009		
Bratcher Lane	2	4300' 3"	\$25,068.00		added 10/27/2009 11/13/09 bill submitted by OCWD was not appr (\$25,068)	20320	Original Estimate
Stenberg Lane	3	2000' 2"	\$13,583.04		added 12/29/2009		
Oak Grove Road	3	2410' 2" 550' 3"	\$27,679.26		added 12/29/2009		
Melba Lane	4	550' 3"	??		added 12/29/2009		
McDowell Lane	2	500' 3"/4"	\$5,570.00		added 03/23/2010 04/26/2010 bill submitted by OCWD was not appr (\$5,570.00)	6675	Original Estimate
City of Hartford	1	apx 300'/400'	??		added 03/23/2010		
Clay Shown Road	3	3800' 6"	\$43,313.20		added 03/23/2010 04/26/2010 bill submitted by OCWD was not appr (\$43,313.20)	35000	Original Estimate
Goff Lane	5	433' 3" line	??		added 05/04/2010		
StoneRidge Road	1	2500'	??		added 06/15/2010		
Barnetts Station	1	??	??		added 06/15/2010		
Valley Lane	3	1000'	\$14,000.00		added 09/28/2010		
Equality Church Road	J	? ?			added 10/19/2010 by Judge Jones		
BANK ESCROWED BALANCE				\$71,061.48			
REGULAR CHECKING BANK BALANCE				\$13,382.04	AS OF 05/10/2011		

*BEFORE WORK BEGINS A Purchase Order # MUST BE OBTAINED FROM THE TREASURERS OFFICE

If feet or money differ you must notify the Magistrate and Treasurer so Purchase Order can be corrected.

Fire Hydrants - effective 05/04/2010 Court will pay 80% of cost with balance of 20% to be pre-paid by customer. (6" and 8" lines only)