

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, APRIL 28, 2022 AT 9:15 A.M.**

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

**ALSO PRESENT:** April Dickey, Sandy Boofter, Larry Summers, Rob Sartell, 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. Grimes moved to approve the April 14, 2022 Regular Meeting Minutes as corrected, Mr. Wilkinson second, all voted in favor.**

**BIDS/CONTRACTS:**

**NEW BUSINESS:**

**COMMUNICATIONS - PUBLIC:**

**COMMUNICATIONS - CITY OFFICIALS:**

**SEWER ADJUSTMENTS:**

**Mrs. Dickey** presented a leak adjustment request for Charlestown Road Church of Christ in the amount of \$1,190.43 for a leak that occurred in the side yard 4-6 feet from the meter. She explained that the water went into a drainage ditch on the front of the building facing Charlestown Road and that the leak was repaired by Hoke Excavating. She said that their usage is back to normal. Supporting documents are attached.

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

**FINANCIAL REPORT:**

**Mr. Wilkinson** reported that billing for the month was \$1,051,000.00 which is light, but it will bounce back next month.

**TABLED ITEMS:**

**OLD BUSINESS:**

**1. Clark Dietz**

**Mr. Christmas – Basin 13 Lift Station** – he reported that installation of all the components is complete and they are now focusing on electrical. He stated that they have some modifications to the platform underway to accommodate the control panel. He added that the substantial completion date is June 30 and they are on track to be able to make that date. **Force Main Relocation Quotes**– he stated that this is for the existing station and explained that the county road project requires relocation of the force main as it would conflict with some of the infrastructure. He stated that they didn't receive any responses so they are looking at making some tweaks to the project to garner more interest in the project. He added that they plan to follow up with the county to see if the work could be done while the road project is going on. **West 7<sup>th</sup> Sewer Extension** – he stated that they are working on documents to request quotes for this work by the end of May.

**UTILITY REPORT:**

**1. Rob Sartell re: New Albany Wastewater Utility Monthly Report for January 2022**

**Influent / Effluent Quality**

The treatment plant was in full compliance for the month of January.

**Pretreatment**

There were 35 grease trap inspections submitted.  
Sent a Discharge Permit renewal application to Wise Technical.

**Facility Operations**

76 dry tons of bio solids were removed from the WWTP.  
The WWTP was at 57% of its Total Suspended Solids design limit and at 33% of its CBOD design limit.  
There were 3.69 inches of rain for the month

**Preventative and Unscheduled Maintenance**

243 preventative work orders were completed and 29 corrective work orders were completed for the WWTP and Lift Stations.

**Highlights**

Maintenance tightened connections in the control box at Cobbler’s Crossing Lift Station. We were getting control failure alarms.  
The annual inspection of Back flow Preventers took place in January.  
Boyd Cat replaced a leaky coolant hose and block heater on the generator at Old Ford Rd. Lift Station.  
BMV reprogrammed the control programs on aerator’s #5 and #6 to allow them to operate in high mode.  
Xylem repaired the #3 Intermediate pump.

**Sanitary Collection System**

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>11,353</i>		<i>11,353</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>9,122</i>		<i>9,122</i>	
<i>CIPP Installed/ft</i>		<i>0</i>		<i>0</i>	
<i>Tap Inspections</i>		<i>2</i>		<i>2</i>	
<i>Locates</i>		<i>507</i>		<i>507</i>	
<i>GIS Pipe Additions/ft</i>		<i>3,666ft.</i>		<i>3,666ft.</i>	
<i>GIS MH Additions/#</i>		<i>8</i>		<i>8</i>	
<i>Pipe Patches</i>		<i>0</i>		<i>0</i>	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
<i>7</i>	<i>0</i>	<i>2</i>	<i>5</i>	<i>0</i>	<i>6</i>

**Preventative and Unscheduled Maintenance**

21 preventative work orders were completed and 15 corrective work orders were issued for the Collection System.

**Construction Highlights**

<b># Manhole Repairs</b>	<b>#Manhole Installations</b>	
<b>0</b>	<b>1</b>	
<b>#Main Line Repairs</b>	<b>#Lateral Repairs</b>	<b>Easement Maintenance</b>
<b>2</b>	<b>5</b>	<b>0</b>

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

**FOG Management.**

The Line in the alley serving the Exchange, Parlour Pizza and the Hitching Post. FOG management.

Manhole #6-30 Monitoring grease discharge from Agave and Rye. We have informed them that they need to up the frequency of cleaning their grease trap and make sure the trap meets Indiana Plumbing Code.

**Scheduled Preventative Cleaning**

Basin #6 – Market St.            Basin #21 – Pimlico Dr.            Basin #34 Blackiston Mill Rd.  
Basin #11 – Griffin St.

**Chemical Root Treatment**

Basin #1A – Ridgeway Dr.    Basin #16 – Indiana Ave.    Basin #18 – Mills Ln.  
Basin #11 – Cottom Ave.    Basin #22 – Saddlewood Dr.

**Monthly Routine Cleaning**

Basin #5 – 600ft	Basin #6 – 951ft.	Basin #7 – 442ft.	Basin #9 – 4,334ft.
Basin #11 – 634ft.	Basin #12 – 59ft.	Basin #16 – 436ft.	Basin #22 – 687ft.
Basin #25 – 600ft.	Basin #29 – 100ft.	Basin #39 – 981ft.	Basin #19 – 167ft.

**Facility Safety**

The monthly safety inspection rating was 98.44%. the monthly safety training was on Slips, Trips and Falls.

**Projects**

**Up Hill Run Lift Station**

Bid was awarded to MAC Construction. Construction to start May 2022.

**Basin #13 Lift Station**

The valve vault and piping have been completed. The wet well has been mod.

**CLAIMS:**

**Mrs. Boofter** presented the following claims for the period of 04/14/22 to 04/27/22 in the amount of \$162,066.92:

<b>Sewer Claims</b>	<b>Amount</b>	<b>Dept</b>
SECURITY PROS, LLC	62.00	SEW
FREELS, MELVIN	42.84	SEW
ELLIS, DONALD	15.36	SEW
FULDA-PORTMAN, NINA	278.41	SEW
VERSA DESIGNED SERVICES	2,042.88	SEW
<b>Total</b>	<b>2,441.49</b>	
ACE HARDWARE	190.49	WWTP
ACE HARDWARE	147.91	WWTP
ACE HARDWARE	32.57	WWTP
ACE HARDWARE	27.55	WWTP
ACE HARDWARE	22.97	WWTP
ACE HARDWARE	10.57	WWTP
ACE HARDWARE	35.76	WWTP

ACE HARDWARE	21.86	WWTP
ACE HARDWARE	27.99	WWTP
ACE HARDWARE	10.89	WWTP
ACE HARDWARE	53.96	WWTP
COYLE CHEVROLET	3,386.58	WWTP
KLEIN BROTHERS SAFE & LOCK	200.00	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	45.00	WWTP
BLACK DIAMOND	70.00	WWTP
MURPHY ELEVATOR COMPANY, INC.	174.36	WWTP
FLOYD COUNTY TREASURER	5.00	WWTP
FLOYD COUNTY TREASURER	39.00	WWTP
DELL MARKETING L.P.	1,687.07	WWTP
QUILL	184.21	WWTP
QUILL	246.49	WWTP
QUILL	82.99	WWTP
QUILL	701.96	WWTP
QUILL	233.94	WWTP
CINTAS #302	101.22	WWTP
CINTAS #302	101.22	WWTP
CINTAS #302	101.22	WWTP
CLARK-DIETZ	5,030.00	WWTP
AEBERSOLD FLORIST	129.99	WWTP
AEBERSOLD FLORIST	88.98	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
ORR SAFETY EQUIPMENT CO.	935.00	WWTP
ORR SAFETY EQUIPMENT CO.	1,908.00	WWTP
ORR SAFETY EQUIPMENT CO.	(637.53)	WWTP
RED WINGS BUSINESS ADVANTAGE	243.99	WWTP
UHL TRUCK SALES	1,639.58	WWTP
LIBS PAVING COMPANY	9,050.00	WWTP
SAFETY-KLEEN CORP.	320.70	WWTP
COPIER MART	291.67	WWTP
USA BLUE BOOK	609.99	WWTP
USA BLUE BOOK	352.48	WWTP
USA BLUE BOOK	218.50	WWTP
BIOCHEM, INC.	5,441.50	WWTP
SPENCER MACHINE & TOOL CO.,INC	5,046.07	WWTP
SPENCER MACHINE & TOOL CO.,INC	814.30	WWTP
C.C.E., INC.	45.00	WWTP
C.C.E., INC.	15.00	WWTP
GRIPP, INC.	1,778.00	WWTP
GRIPP, INC.	1,021.71	WWTP
METRO ANSWERING SERIVCE	155.50	WWTP
HOME DEPOT	145.75	WWTP
HOME DEPOT	26.96	WWTP
HOME DEPOT	258.97	WWTP
HOME DEPOT	4.97	WWTP
HOME DEPOT	22.98	WWTP
HOME DEPOT	63.91	WWTP
HOME DEPOT	5.48	WWTP
HOME DEPOT	20.98	WWTP

HOME DEPOT	27.43	WWTP	
HOME DEPOT	9.28	WWTP	
HOME DEPOT	133.44	WWTP	
HOME DEPOT	100.11	WWTP	
HOME DEPOT	14.97	WWTP	
AIRGAS-MID AMERICA	183.89	WWTP	
PRO4MANCE CONTRACTING SERVICES		671.75	WWTP
PRO4MANCE CONTRACTING SERVICES		789.21	WWTP
RIVER CITY WORK WEAR	68.00	WWTP	
RIVER CITY WORK WEAR	299.95	WWTP	
RIVER CITY WORK WEAR	109.95	WWTP	
RIVER CITY WORK WEAR	174.95	WWTP	
ENVIRONMENTAL LABORATORIES INC		55.00	WWTP
IUPPS	658.35	WWTP	
APPLEGATE FIFER PULLIAM-WIRE	612.00	WWTP	
ELEMENT MATERIALS TECHNOLOGY	58.00	WWTP	
ELEMENT MATERIALS TECHNOLOGY	495.00	WWTP	
ELEMENT MATERIALS TECHNOLOGY	91.00	WWTP	
NAPA OF NEW ALBANY	99.68	WWTP	
NAPA OF NEW ALBANY	25.06	WWTP	
NAPA OF NEW ALBANY	71.97	WWTP	
NAPA OF NEW ALBANY	116.98	WWTP	
NAPA OF NEW ALBANY	111.94	WWTP	
NAPA OF NEW ALBANY	56.16	WWTP	
SOURCE 1 ENVIRONMENTAL, LLC	1,920.00	WWTP	
SOURCE 1 ENVIRONMENTAL, LLC	3,621.16	WWTP	
SOURCE 1 ENVIRONMENTAL, LLC	5,700.00	WWTP	
ULINE	272.21	WWTP	
EIC CONTRACTORS INC	4,390.00	WWTP	
TEAM EJP JEFFERSONVILLE	258.03	WWTP	
GOTTA GO INC.	4,056.00	WWTP	
GOTTA GO INC.	4,680.00	WWTP	
GOTTA GO INC.	4,056.00	WWTP	
SECURITY PROS, LLC	270.00	WWTP	
PROWEST & ASSOCIATES, INC	70.75	WWTP	
COVERALL SERVICE COMPANY	1,075.00	WWTP	
MSC #30157 ENVIRONMENTAL PROD	362.45	WWTP	
VALVOLUME, LLC	44.18	WWTP	
VALVOLUME, LLC	101.97	WWTP	
502 EQUIPMENT	980.05	WWTP	
GAHL LEGAL GROUP, LLC.	7,672.50	WWTP	
WESTERN FIRST AID & SAFTEY	55.40	WWTP	
WESTERN FIRST AID & SAFTEY	2,203.31	WWTP	
WESTERN FIRST AID & SAFTEY	259.53	WWTP	
WESTERN FIRST AID & SAFTEY	1,170.00	WWTP	
BMV ELECTRIC COMPANY, LLC.	3,370.57	WWTP	
BMV ELECTRIC COMPANY, LLC.	3,556.98	WWTP	
MALLORY SAFETY AND SUPPLY, LLC	247.59	WWTP	
MALLORY SAFETY AND SUPPLY, LLC	481.89	WWTP	
ESTES WASTE SOLUTIONS, LLC.	147.50	WWTP	

**Total 99,193.35**

INDIANA AMERICAN WATER	44.99	TU
INDIANA AMERICAN WATER	49.17	TU
INDIANA AMERICAN WATER	304.28	TU
INDIANA AMERICAN WATER	974.72	TU
IN BUREAU OF MOTOR VEHICLES	30.00	TU
IN BUREAU OF MOTOR VEHICLES	50.00	TU
FED EX	102.75	TU
GIBSON LAW OFFICE, LLC	829.85	TU
CLARK-FLOYD LANDFILL LLC.	64.22	TU
CLARK-FLOYD LANDFILL LLC.	22,653.13	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	15.40	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
CLARK CO. REMC	135.12	TU
CLARK CO. REMC	196.94	TU
CLARK CO. REMC	353.37	TU
CLARK CO. REMC	172.00	TU
CLARK CO. REMC	137.35	TU
VERIZON WIRELESS	2,914.98	TU
HARRISON CO. REMC	377.02	TU
HARRISON CO. REMC	101.94	TU
HARRISON CO. REMC	42.29	TU
AMERICAN WATER	1,650.00	TU
FLOYDS KNOBS WATER	25.60	TU
FLOYDS KNOBS WATER	25.60	TU
FLOYDS KNOBS WATER	27.39	TU
FLOYDS KNOBS WATER	27.39	TU
AT&T	66.24	TU
EDWARDSVILLE WATER CO.	17.00	TU
DUKE ENERGY	564.89	TU
DUKE ENERGY	60.41	TU
DUKE ENERGY	535.10	TU
DUKE ENERGY	858.89	TU
WEX BANK	6,528.27	TU
CONSTELLATION NEWENERGY	7,545.83	TU
SPECTRUM BUSINESS	724.90	TU
SPECTRUM BUSINESS	133.29	TU
VERIZON CONNECT FLEET USA, LLC	279.20	TU
PURE WATER PARTNERS, LLC.	1,215.00	TU
INDIANA AMERICAN WATER	23.26	TU
FED EX	28.28	TU
GIBSON LAW OFFICE, LLC	778.82	TU
SILVER CREEK WATER	1,361.60	TU
AT&T	644.78	TU
DUKE ENERGY	370.26	TU
DUKE ENERGY	628.88	TU

DUKE ENERGY	294.70	TU
DUKE ENERGY	89.86	TU
DUKE ENERGY	33.50	TU
DUKE ENERGY	61.81	TU
DUKE ENERGY	20.38	TU
DUKE ENERGY	329.86	TU
DUKE ENERGY	34.44	TU
DUKE ENERGY	29.50	TU
DUKE ENERGY	1,005.16	TU
DUKE ENERGY	19.91	TU
CRAWFORD, TIM	24.74	TU
CHLORINATION CO. INC	234.00	TU
CARD SERVICES	104.00	TU
CARD SERVICES	33.51	TU
CARD SERVICES	842.99	TU
CARD SERVICES	23.98	TU
TRACTOR SUPPLY	83.42	TU
TRACTOR SUPPLY	69.98	TU
TRACTOR SUPPLY	287.27	TU
CENTERPOINT ENERGY	159.19	TU
CENTERPOINT ENERGY	303.99	TU
CENTERPOINT ENERGY	121.88	TU
CENTERPOINT ENERGY	698.20	TU
CENTERPOINT ENERGY	87.86	TU
CENTERPOINT ENERGY	425.76	TU
CENTERPOINT ENERGY	1,222.58	TU

**Total 60,432.08**

**Grand Total 162,066.92**

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

**ADJOURN:**

There being no further business before the board, the meeting adjourned at 9:26 a.m.

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Mayor Gahan, President

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Vicki Glotzbach, City Clerk