

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, JANUARY 25, 2024 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Linda Moeller, Larry Summers, Mike Wallace, Rob Sartell, Wes Christmas 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. Wilkinson moved to approve the January 11, 2024 Regular Meeting Minutes with corrections, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who abstained.

BIDS/CONTRACTS:

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

Mayor Gahan stated that the sewer board received a presentation from Mr. Brandon Sailings regarding wastewater and reporting and added that they will get Mr. Grimes up to speed. He added that Mr. Sailings is doing a great job getting the information in the system and they city will be utilizing his skills in other departments.

Mr. Grimes stated that he will be in Honduras for a mission trip on February 22nd so he will not be at that at the meeting.

Mr. Wilkinson clarified some comments from the last meeting and reported that Mr. Gibson projected \$13,740,000.00 and it was \$13,799,000.00. He added that there was a lot of debate about this and you'd be good to get your own personal account that close.

Mayor Gahan stated that they need to make sure this information gets into the hands of those that had questions.

SEWER ADJUSTMENTS:

Mrs. Dickey presented a leak adjustment request for LLC Home Away From Home in the amount of \$1,136.51 for a leak that occurred underneath the house in crawl space out to back/side of house. She explained that the water went into the yard and that the leak was repaired by All Star Plumbing and their consumption 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 the billing for the month is \$1,191,000.00 which is right on budget. He added that everything else is the same as the last report.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

Mr. Wallace stated that he is working on November’s report and will have that at the next meeting. He added that everything is running well and the projects are moving along.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 01/11/24 to 01/24/24 in the amount of \$598,044.25:

Vendor Name	Amount	Dept
POSTMASTER	30,000.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
INFORMATION RESOURCES, INC.	81.22	SEW
L&D MAILMASTERS, INC.	3,250.00	SEW
CROWN SERVICES INC	787.50	SEW
CROWN SERVICES INC	609.30	SEW
CROWN SERVICES INC	423.90	SEW
CROWN SERVICES INC	767.03	SEW
CROWN SERVICES INC	763.20	SEW
CROWN SERVICES INC	616.73	SEW
CROWN SERVICES INC	757.35	SEW
CROWN SERVICES INC	599.85	SEW
SECURITY PROS, LLC	62.00	SEW
SECURITY PROS, LLC	62.00	SEW
HUGHES,CARMEN - ATLAS CLEANING	560.00	SEW
HUGHES,CARMEN - ATLAS CLEANING	560.00	SEW
HUGHES,CARMEN - ATLAS CLEANING	560.00	SEW
RAVEN SCP, LLC.	884.84	SEW
RAVEN SCP, LLC.	2,979.16	SEW
RAVEN SCP, LLC.	884.84	SEW
RAVEN SCP, LLC.	2,979.16	SEW
RAVEN SCP, LLC.	884.84	SEW
RAVEN SCP, LLC.	2,979.16	SEW
KING, IVY	300.00	SEW
FRANK, LEO	2.68	SEW
SCIFRES, ANTHONY	112.52	SEW
Total	68,717.28	
GIBSON LAW OFFICE	1,027.85	WWTP
GIBSON LAW OFFICE, LLC	1,132.43	WWTP
BANK OF NEW YORK MELLON	1,250.00	WWTP
BANK OF NEW YORK MELLON	825.00	WWTP
ACE HARDWARE	10.59	WWTP
ACE HARDWARE	25.96	WWTP

ACE HARDWARE	7.18	WWTP
ACE HARDWARE	50.95	WWTP
ACE HARDWARE	83.92	WWTP
ACE HARDWARE	6.99	WWTP
ACE HARDWARE	33.98	WWTP
ACE HARDWARE	58.95	WWTP
ACE HARDWARE	64.95	WWTP
ACE HARDWARE	86.95	WWTP
ACE HARDWARE	16.38	WWTP
ACE HARDWARE	50.97	WWTP
ACE HARDWARE	39.95	WWTP
ACE HARDWARE	35.95	WWTP
ACE HARDWARE	15.99	WWTP
ACE HARDWARE	337.55	WWTP
ACE HARDWARE	43.96	WWTP
ACE HARDWARE	64.32	WWTP
ACE HARDWARE	98.52	WWTP
ACE HARDWARE	45.96	WWTP
ACE HARDWARE	17.14	WWTP
ACE HARDWARE	34.25	WWTP
ACE HARDWARE	29.97	WWTP
ACE HARDWARE	39.99	WWTP
ACE HARDWARE	34.54	WWTP
ACE HARDWARE	52.95	WWTP
ACE HARDWARE	9.98	WWTP
ACE HARDWARE	16.99	WWTP
ACE HARDWARE	2.79	WWTP
ACE HARDWARE	94.09	WWTP
ACE HARDWARE	29.57	WWTP
ACE HARDWARE	7.98	WWTP
ACE HARDWARE	37.95	WWTP
ACE HARDWARE	175.85	WWTP
ACE HARDWARE	89.45	WWTP
ACE HARDWARE	35.96	WWTP
COYLE CHEVROLET	1,380.60	WWTP
DAN CRISTIANI EXCAVATING CO.	10,613.73	WWTP
DAN CRISTIANI EXCAVATING CO.	18,931.83	WWTP
DAN CRISTIANI EXCAVATING CO.	14,671.85	WWTP
KLEIN BROTHERS SAFE & LOCK	883.17	WWTP
AMERICAN TRAILER, LLC.	756.00	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	70.00	WWTP
BLACK DIAMOND	45.00	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	70.00	WWTP
BLACK DIAMOND	45.00	WWTP
MURPHY ELEVATOR COMPANY, INC.	180.46	WWTP
MURPHY ELEVATOR COMPANY, INC.	211.50	WWTP
MURPHY ELEVATOR COMPANY, INC.	186.78	WWTP
CLARK-FLOYD LANDFILL LLC.	10,746.25	WWTP
CLARK-FLOYD LANDFILL LLC.	21,009.11	WWTP
MICROBAC LABORATORIES INC	230.00	WWTP
MICROBAC LABORATORIES INC	306.50	WWTP
MICROBAC LABORATORIES INC	121.00	WWTP
MICROBAC LABORATORIES INC	90.50	WWTP
MICROBAC LABORATORIES INC	90.50	WWTP
MICROBAC LABORATORIES INC	30.50	WWTP
MICROBAC LABORATORIES INC	30.50	WWTP
MICROBAC LABORATORIES INC	232.50	WWTP
MICROBAC LABORATORIES INC	561.50	WWTP

MICROBAC LABORATORIES INC	90.50	WWTP
MICROBAC LABORATORIES INC	90.50	WWTP
MICROBAC LABORATORIES INC	66.00	WWTP
MICROBAC LABORATORIES INC	33.00	WWTP
MICROBAC LABORATORIES INC	33.00	WWTP
MICROBAC LABORATORIES INC	33.00	WWTP
MICROBAC LABORATORIES INC	33.00	WWTP
MICROBAC LABORATORIES INC	227.50	WWTP
LADUKE'S LAWN & SPRINKLER	110.00	WWTP
BIG O TIRES	885.19	WWTP
QUILL	200.97	WWTP
QUILL	212.39	WWTP
QUILL	103.99	WWTP
QUILL	648.53	WWTP
QUILL	398.76	WWTP
QUILL	203.43	WWTP
QUILL	387.52	WWTP
QUILL	89.99	WWTP
QUILL	18.59	WWTP
CINTAS #302	190.11	WWTP
CINTAS #302	190.11	WWTP
CINTAS #302	190.11	WWTP
CINTAS #302	190.11	WWTP
CINTAS #302	190.11	WWTP
CINTAS #302	190.11	WWTP
CINTAS #302	190.11	WWTP
CINTAS #302	190.11	WWTP
HMB PROFESSIONAL ENGINEERS	37,500.00	WWTP
HMB PROFESSIONAL ENGINEERS	7,500.00	WWTP
PACERS & RACERS	120.37	WWTP
PACERS & RACERS	139.63	WWTP
FLOYDS KNOBS BODY REPAIR, INC	4,480.52	WWTP
CLARK-DIETZ	1,340.00	WWTP
CLARK-DIETZ	7,680.00	WWTP
CLARK-DIETZ	12,795.00	WWTP
CLARK-DIETZ	8,765.86	WWTP
CLARK-DIETZ	9,261.00	WWTP
CLARK-DIETZ	16,464.00	WWTP
CLARK-DIETZ	7,130.72	WWTP
CLARK-DIETZ	15,435.00	WWTP
CLARK-DIETZ	5,821.04	WWTP
CLARK-DIETZ	5,145.00	WWTP
CLARK-DIETZ	4,059.99	WWTP
CLARK-DIETZ	2,121.99	WWTP
AEBERSOLD FLORIST	144.98	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
GORDON FOOD SERVICE, INC.	62.28	WWTP
EARTH FIRST	142.48	WWTP
EARTH FIRST	121.11	WWTP
RED WINGS BUSINESS ADVANTAGE	150.00	WWTP
UHL TRUCK SALES	8,558.53	WWTP
SAFETY-KLEEN CORP.	3,149.36	WWTP
BYRNE'S GARAGE INC.	1,228.13	WWTP
BYRNE'S GARAGE INC.	126.45	WWTP
FRAKES ENGINEERING	605.00	WWTP
GRAINGER	332.24	WWTP
COPIER MART	139.57	WWTP
HOME CITY ICE CO.	288.90	WWTP
J.R. HOE & SONS INC.	825.85	WWTP

USA BLUE BOOK	958.81	WWTP
USA BLUE BOOK	978.08	WWTP
USA BLUE BOOK	1,010.40	WWTP
USA BLUE BOOK	643.60	WWTP
USA BLUE BOOK	0.20	WWTP
BIOCHEM, INC.	5,450.20	WWTP
BIOCHEM, INC.	2,942.29	WWTP
BIOCHEM, INC.	7,242.15	WWTP
DELTA SERVICES, LLC	345.00	WWTP
DELTA SERVICES, LLC	927.00	WWTP
DELTA SERVICES, LLC	345.00	WWTP
DELTA SERVICES, LLC	11,319.00	WWTP
DELTA SERVICES, LLC	968.00	WWTP
DELTA SERVICES, LLC	9,737.00	WWTP
DELTA SERVICES, LLC	9,887.00	WWTP
DELTA SERVICES, LLC	5,340.00	WWTP
SPENCER MACHINE & TOOL CO.,INC	1,384.47	WWTP
SPENCER MACHINE & TOOL CO.,INC	1,147.33	WWTP
GRIPP, INC.	628.00	WWTP
GRIPP, INC.	8,807.61	WWTP
GRIPP, INC.	2,253.00	WWTP
GRIPP, INC.	2,299.00	WWTP
GRIPP, INC.	6,292.00	WWTP
METRO ANSWERING SERVICE	183.08	WWTP
METRO ANSWERING SERVICE	180.00	WWTP
EYE-TRONICS	1,452.90	WWTP
EYE-TRONICS	469.46	WWTP
EYE-TRONICS	2,993.16	WWTP
HOME DEPOT	35.45	WWTP
HOME DEPOT	41.94	WWTP
HOME DEPOT	21.98	WWTP
HOME DEPOT	80.89	WWTP
HOME DEPOT	74.92	WWTP
HOME DEPOT	17.37	WWTP
HOME DEPOT	(1.01)	WWTP
HOME DEPOT	119.98	WWTP
PRO4MANCE CONTRACTING SERVICES	2,427.96	WWTP
PRO4MANCE CONTRACTING SERVICES	6,268.10	WWTP
PRO4MANCE CONTRACTING SERVICES	2,148.11	WWTP
NORTHERN SAFETY CO., INC	935.00	WWTP
NORTHERN SAFETY CO., INC	246.04	WWTP
NORTHERN SAFETY CO., INC	935.00	WWTP
CRUM'S HEATING & COOLING	3,821.75	WWTP
KOMLINE SANDERSON	1,935.38	WWTP
INDEPENDENT PIPING, INC.	1,820.00	WWTP
INDEPENDENT PIPING, INC.	2,500.00	WWTP
RIVER CITY WORK WEAR	180.00	WWTP
RIVER CITY WORK WEAR	268.72	WWTP
RIVER CITY WORK WEAR	67.18	WWTP
RIVER CITY WORK WEAR	156.96	WWTP
NCL OF WISCONSIN INC	28.80	WWTP
NCL OF WISCONSIN INC	751.49	WWTP
NCL OF WISCONSIN INC	1,232.85	WWTP
NCL OF WISCONSIN INC	156.30	WWTP
NCL OF WISCONSIN INC	812.18	WWTP
ECO-TECH, LLC-WASTE LOGISTICS	317.32	WWTP
ENVIRONMENTAL RESOURCE ASSOCIA	926.23	WWTP
SARTELL, ROBERT	4,500.00	WWTP
IUPPS	499.70	WWTP
KIGHTLINGER & GRAY, LLP	1,995.50	WWTP

DUKES ROOT CONTROL	3,520.46	WWTP
NAPA OF NEW ALBANY	25.90	WWTP
NAPA OF NEW ALBANY	(47.49)	WWTP
NAPA OF NEW ALBANY	(27.39)	WWTP
NAPA OF NEW ALBANY	149.99	WWTP
NAPA OF NEW ALBANY	171.12	WWTP
NAPA OF NEW ALBANY	326.52	WWTP
NAPA OF NEW ALBANY	353.80	WWTP
NAPA OF NEW ALBANY	21.37	WWTP
NAPA OF NEW ALBANY	39.99	WWTP
NAPA OF NEW ALBANY	383.07	WWTP
NAPA OF NEW ALBANY	55.70	WWTP
NAPA OF NEW ALBANY	55.70	WWTP
NAPA OF NEW ALBANY	278.50	WWTP
NAPA OF NEW ALBANY	56.85	WWTP
NAPA OF NEW ALBANY	48.57	WWTP
NAPA OF NEW ALBANY	38.92	WWTP
NAPA OF NEW ALBANY	6.99	WWTP
NAPA OF NEW ALBANY	15.34	WWTP
NAPA OF NEW ALBANY	362.52	WWTP
SOURCE 1 ENVIRONMENTAL, LLC	5,928.00	WWTP
TEAM EJP JEFFERSONVILLE	35.79	WWTP
TEAM EJP JEFFERSONVILLE	175.64	WWTP
TEAM EJP JEFFERSONVILLE	268.92	WWTP
TEAM EJP JEFFERSONVILLE	564.75	WWTP
GOTTA GO INC.	900.00	WWTP
GOTTA GO INC.	1,800.00	WWTP
GOTTA GO INC.	3,000.00	WWTP
GOTTA GO INC.	2,700.00	WWTP
GOTTA GO INC.	2,700.00	WWTP
GOTTA GO INC.	3,600.00	WWTP
GELCO SUPPLY INC-ROOTX	4,920.00	WWTP
NORTON OCC.MEDICINE ASSOCIATES	89.00	WWTP
NORTON OCC.MEDICINE ASSOCIATES	89.00	WWTP
NORTON OCC.MEDICINE ASSOCIATES	89.00	WWTP
NORTON OCC.MEDICINE ASSOCIATES	204.00	WWTP
ALLIANCE OF INDIANA RURAL WATE	710.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	6,380.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	970.00	WWTP
ERS WIRELESS	750.00	WWTP
ERS WIRELESS	750.00	WWTP
BATTERIES PLUS BULBS	80.00	WWTP
MSC #30157 ENVIRONMENTAL PROD	71.84	WWTP
INDIANA VECTOR CONTROL ASSOC.	145.00	WWTP
INDIANA VECTOR CONTROL ASSOC.	145.00	WWTP
BEC ENTERPRISES, LLC	3,028.37	WWTP
VALVOLINE, LLC	112.16	WWTP
VALVOLINE, LLC	132.88	WWTP
KB'S TREE & LAWN COMPANY LLC	750.00	WWTP
KB'S TREE & LAWN COMPANY LLC	1,750.00	WWTP
WESTERN FIRST AID & SAFTEY	497.78	WWTP
WESTERN FIRST AID & SAFTEY	1,300.00	WWTP
WESTERN FIRST AID & SAFTEY	423.34	WWTP
PURE WATER PARTNERS, LLC.	1,218.00	WWTP
DEMING,MALONE,LIVESAY & OSTROF	1,550.00	WWTP
DEMING,MALONE,LIVESAY & OSTROF	1,550.00	WWTP
DEMING,MALONE,LIVESAY & OSTROF	4,650.00	WWTP
BOYD COMPANY	7,463.87	WWTP
BOYD COMPANY	801.00	WWTP
ESTES WASTE SOLUTIONS, LLC.	272.50	WWTP

ESTES WASTE SOLUTIONS, LLC.	166.25	WWTP
BLACKLINE SAFETY CORP.	19.09	WWTP
BLACKLINE SAFETY CORP.	65.30	WWTP
BLACKLINE SAFETY CORP.	2,484.00	WWTP
BRIGHTLY SOFTWARE, INC.	12,468.75	WWTP
NGT CORP.-COVERALL SERVICE CO.	1,075.00	WWTP
NGT CORP.-COVERALL SERVICE CO.	1,075.00	WWTP
MINICAM INC.	1,284.00	WWTP
NEO WATER TREATMENT LLC.	38,142.15	WWTP
VECTOR SECURITY, INC.	338.43	WWTP
VECTOR SECURITY, INC.	67.68	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	32.14	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	11.39	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	21.76	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	110.31	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	68.71	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	11.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	86.97	WWTP
BERRYMAN PLUMBING SERVICES	329.37	WWTP
INTEGRA REALTY RESOURCES - IN	531.25	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	59.94	WWTP

Total 503,288.79

AT&T	341.66	TU
EDWARDSVILLE WATER CO.	17.00	TU
DUKE ENERGY	531.28	TU
DUKE ENERGY	447.03	TU
DUKE ENERGY	691.39	TU
DUKE ENERGY	97.40	TU
AIRGAS-MID AMERICA	222.00	TU
AIRGAS-MID AMERICA	226.74	TU
IUPPS	398.05	TU
CHARTER COMM HOLDINGS LLC	1,441.06	TU
CHARTER COMM HOLDINGS LLC	724.90	TU
CHARTER COMM HOLDINGS LLC	133.29	TU
BURKHART, AARON	400.00	TU
ARBUCKLE, ANDREW	170.00	TU
ARBUCKLE, ANDREW	150.00	TU
ARBUCKLE, ANDREW	80.00	TU
BROOKS, JACOB ADAM	170.00	TU
ACKLES, JARED	170.00	TU
ACKLES, JARED	150.00	TU
ACKLES, JARED	130.00	TU
NEW ALBANY MUNICIPAL UTILITIES	50.04	TU
NEW ALBANY MUNICIPAL UTILITIES	50.04	TU
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU
NEW ALBANY MUNICIPAL UTILITIES	25.02	TU
NEW ALBANY MUNICIPAL UTILITIES	275.22	TU
NEW ALBANY MUNICIPAL UTILITIES	362.79	TU
NEW ALBANY MUNICIPAL UTILITIES	62.55	TU
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU
NEW ALBANY MUNICIPAL UTILITIES	25.02	TU
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU
NEW ALBANY MUNICIPAL UTILITIES	100.08	TU

NEW ALBANY MUNICIPAL UTILITIES	25.02	TU
NEW ALBANY MUNICIPAL UTILITIES	187.65	TU
AMERICAN WATER	1,650.00	TU
SILVER CREEK WATER	17.70	TU
SILVER CREEK WATER	17.70	TU
SILVER CREEK WATER	17.71	TU
SILVER CREEK WATER	17.70	TU
SILVER CREEK WATER	17.00	TU
SILVER CREEK WATER	17.70	TU
SILVER CREEK WATER	17.70	TU
SILVER CREEK WATER	17.70	TU
CLARK CO. REMC	135.41	TU
CLARK CO. REMC	203.29	TU
CLARK CO. REMC	145.61	TU
CLARK CO. REMC	141.49	TU
CLARK CO. REMC	1,052.91	TU
VERIZON WIRELESS	2,228.48	TU
AAA PLUMBING LLC.	3,280.00	TU
AAA PLUMBING LLC.	1,600.00	TU
HARRISON CO. REMC	441.63	TU
HARRISON CO. REMC	114.70	TU
HARRISON CO. REMC	52.89	TU
L&D MAILMASTERS, INC.	458.04	TU
L&D MAILMASTERS, INC.	563.70	TU
L&D MAILMASTERS, INC.	189.70	TU
L&D MAILMASTERS, INC.	514.45	TU
L&D MAILMASTERS, INC.	561.56	TU
L&D MAILMASTERS, INC.	189.50	TU
CENTERPOINT ENERGY	75.60	TU
CENTERPOINT ENERGY	471.26	TU
CENTERPOINT ENERGY	224.59	TU
CENTERPOINT ENERGY	1,714.57	TU
CENTERPOINT ENERGY	105.83	TU
CENTERPOINT ENERGY	514.48	TU
CENTERPOINT ENERGY	1,212.19	TU

Total	26,038.18
Grand Total	598,044.25

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 9:25 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk