

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 11, 2024 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Linda Moeller, Larry Summers, Mike Wallace 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 March 28, 2024 Regular Meeting Minutes, 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 William Fortner in the amount of \$2,384.38 for a leak that occurred between the meter and the home. She explained that the water went into the yard and street gutter and that the leak was repaired by Greenwell Plumbing. She added that 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 things are running about as good as you can get at ~2% under budget on revenue and ~5% under budget on expenses.

TABLED ITEMS:

1. Leak adjustment request for Jessica Slaughter at 1816 Conservative Street

Mrs. Dickey presented again the leak adjustment request for Jessica Slaughter in the amount of \$2,165.18 for a leak that occurred at both bathroom sinks. She explained that the water went behind walls and that the leak was repaired by a certified plumber (see attached bill). She added that consumption is back to normal. The repair bill is attached.

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

OLD BUSINESS:

UTILITY REPORT:

1. Mike Wallace re: Wastewater Utility Monthly Report Summary for January 2024

Influent / Effluent Quality

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

Pretreatment

There were 61 grease trap inspections submitted.

Facility Operations

65 dry tons of bio solids were removed from the WWTP.

The WWTP was at 94% of its Total Suspended Solids design limit and at 71% of its CBOD design limit.

There were 6.46 inches of rain for the month.

Preventative and Unscheduled Maintenance

394 preventative work orders were completed and 23 corrective work orders were completed for the WWTP and Lift Stations

Highlights

Removed pump #2 at Reflection Lake Lift Station for repair

Replaced guide gears on both belt filter presses

Replaced polymer belt on mixer #1

Replaced wires for grit pump #3

Replaced water heater in admin building

Replaced conduit and wires for both bar screens

Removed pump #1 at Lafollette Lift Station for repair

Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		9150		9150	
<i>Sanitary Sewer Televised/ft.</i>		8351		8351	
<i>CIPP Installed/ft</i>		0		0	
<i>Tap Inspections</i>		9		9	
<i>Locates</i>		476		476	
<i>Pipe Patches</i>		6		6	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Emergency Locates</i>	
38	1	1	25	7	

Preventative and Unscheduled Maintenance

109 preventative work orders were completed and 40 corrective work orders were issued for the Collection System.

Construction Highlights

Manhole Repairs

1

#Manhole Installations

0

#Pipe Patches

6

#Main Line Repairs

2

#Lateral Repairs

3

Easement Maintenance

0

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

2604 Charlestown Rd

930 Pennwood Dr

112 W Market St

2615 Green Valley Rd

Chemical Root Treatment

1009 Prospect St
 914 Mellwood Dr
 429 Beharrell Ave
 112 Trimmingham Rd
 1736 Florence Ave
 1508 Beech St
 18 Valley View Ct

411 Highland Ave
 3409 Saddlewood Ct
 1823 Ekin Ave
 107 Greenbriar Dr
 126 W Cottom Ave
 514 Mills Ln
 411 Highland Ave

Facility Safety

The monthly safety inspection rating was 99.22%. The safety training covered forklift safety and certification.

Projects

Elm Street Brick Sewer Replacement

- Tree removal for the project has been completed.
- Construction is targeted to begin mid-summer 2024.

720 Building Repair

- The design phase is 90% complete at last update.

Phosphorus Building Expansion

- The design phase is 90% complete at last update.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 03/28/24 to 04/10/24 in the amount of \$721,387.42:

Vendor Name	G/L Account	Sewer Claims Amount	3/28/2024 - 4/10/2024 Department
L&D MAILMASTERS, INC.	6201.356 4317.3	503.15	WWTP
L&D MAILMASTERS, INC.	6201.356 4317.3	543.96	WWTP
L&D MAILMASTERS, INC.	6201.356 4317.3	187.20	WWTP
CROWN SERVICES INC	6201.356 4317.3	742.28	Sewer
CROWN SERVICES INC	6201.356 4317.3	749.93	Sewer
Total		2,726.52	
GIBSON LAW OFFICE, LLC	6201.351 4311.3	1,023.75	WWTP
GIBSON LAW OFFICE, LLC	6201.351 4311.3	374.22	WWTP
MICROBAC LABORATORIES INC	6201.351 4317.3	128.00	WWTP
MICROBAC LABORATORIES INC	6201.351 4317.3	760.50	WWTP
CERTIFIED LABORATORIES	6201.351 4243.3	395.95	WWTP
BIG O TIRES	6201.351 4223.3	87.19	WWTP
PACERS & RACERS	6201.351 4161.3	134.99	WWTP
FLOYDS KNOBS BODY REPAIR, INC	6201.351 4225.3	7,323.42	WWTP
EARTH FIRST	6201.351 4432.3	179.10	WWTP
MIKE SMITH FIRESTONE	6201.351 4225.3	25.00	WWTP
RED WINGS BUSINESS ADVANTAGE	6201.351 4161.3	1,047.48	WWTP
JACOBI SALES, INC.	6201.351 4362.3	6,660.88	WWTP
USA BLUE BOOK	6201.351 4241.3	1,178.79	WWTP
USA BLUE BOOK	6201.351 4241.3	206.59	WWTP
BIOCHEM, INC.	6201.351 4243.3	10,150.40	WWTP
BIOCHEM, INC.	6201.351 4243.3	5,679.20	WWTP
SPENCER MACHINE & TOOL CO.,INC	6201.351 4351.3	2,141.36	WWTP
SPENCER MACHINE & TOOL CO.,INC	6201.351 4351.3	135.00	WWTP
CROWE LLP	6201.351 4317.3	3,595.00	WWTP
GRIPP, INC.	6201.351 4362.3	11,025.00	WWTP
NCL OF WISCONSIN INC	6201.351 4351.3	4,232.95	WWTP
NCL OF WISCONSIN INC	6201.351 4351.3	7,033.40	WWTP
HACH COMPANY	6201.351 4241.3	924.00	WWTP
KIGHTLINGER & GRAY, LLP	6201.351 4311.3	220.00	WWTP
TROJAN TECHNOLOGIES	6201.351 4241.3	769.16	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	28.24	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	99.85	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	(99.85)	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	25.09	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	46.98	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	15.48	WWTP
WALLACE RACE CAR LETTERING	6201.351 4241.3	55.00	WWTP
GOTTA GO INC.	6201.351 4319.4	3,600.00	WWTP
GOTTA GO INC.	6201.351 4319.4	6,000.00	WWTP
GELCO SUPPLY INC-ROOTX	6201.351 4243.3	5,854.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	6201.351 4490.3	2,964.50	WWTP
ALLTERRAIN PAVING & CONSTRUCT	6201.351 4490.3	(2,964.50)	WWTP
ALLTERRAIN PAVING & CONSTRUCT	6201.351 4490.3	1,925.00	WWTP
BEC ENTERPRISES, LLC	6201.351 4232.3	233.90	WWTP
VALVOLINE, LLC	6201.351 4225.3	114.71	WWTP
WESTERN FIRST AID & SAFTEY	6201.351 4362.3	1,625.00	WWTP
BOYD COMPANY	6201.351 4313.3	734.34	WWTP
THE GOODYEAR TIRE & RUBBER CO.	6201.351 4225.3	337.34	WWTP

