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 25, 2024 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Sandy Boofter, Larry Summers, Mike Wallace, Councilman Dickey 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 11, 2024 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 Green Valley Convalescence in the amount of \$4,837.63 for a leak that occurred in the main line in front of entrance outside. She explained that the water went into a drainage ditch, the leak was repaired by Greenwell 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 last month was \$1,066,000.00 which is inside budget, with no other changes from the last report.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

Mr. Wallace stated that he is working on the February report for the next meeting.

Mayor Gahan asked if he has enough people.

Mr. Wallace stated that they are still on the hunt for three additional employees and are going through applications.

Mayor Gahan stated that if they need any help to get the word out to let Michale Hall know.

CLAIMS:

Mrs. Boofter presented the following claims for the period of 04/11/24 to 04/24/24 in the amount of \$382,958.43:

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vendor Name	Amount	рерт
OFFICE SUPPLY COMPANY, INC	598.25	Sewer
INFORMATION RESOURCES, INC.	94.32	Sewer
CROWN SERVICES INC	599.85	Sewer
CROWN SERVICES INC	703.13	Sewer
SECURITY PROS, LLC	62.00	Sewer
HUGHES,CARMEN - ATLAS CLEANING	560.00	Sewer
EAST OAK PROPERTIES	689.78	Sewer
	Total 3,307.33	
GIBSON LAW OFFICE, LLC	1,231.02	WWTP
DAN CRISTIANI EXCAVATING CO.	5,460.50	WWTP
MURPHY ELEVATOR COMPANY, INC.	186.78	WWTP
CLARK-FLOYD LANDFILL LLC.	30,204.81	WWTP
FLOYD COUNTY TREASURER	39.00	WWTP
MICROBAC LABORATORIES INC	33.00	WWTP
QUILL	241.63	WWTP
QUILL	242.97	WWTP
QUILL	127.96	WWTP
CINTAS #302	190.11	WWTP
CINTAS #302	190.11	WWTP
CINTAS #302	190.11	WWTP
CLARK-DIETZ	550.00	WWTP
CLARK-DIETZ	835.00	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
MIKE SMITH FIRESTONE	780.00	WWTP
RED WINGS BUSINESS ADVANTAGE	150.00	WWTP
UHL TRUCK SALES	560.30	WWTP
STEMLER PLUMBING, INC	365.00	WWTP
COPIER MART	491.13	WWTP
ALLIED TECHNICAL SVCS, INC	360.00	WWTP
USA BLUE BOOK	206.03	WWTP
BIOCHEM, INC.	3,159.20	WWTP
DELTA SERVICES, LLC	3,880.00	WWTP
DELTA SERVICES, LLC	4,172.00	WWTP
DELTA SERVICES, LLC	720.00	WWTP
DELTA SERVICES, LLC	2,910.00	WWTP
DELTA SERVICES, LLC	1,223.00	WWTP
DELTA SERVICES, LLC	645.00	WWTP
DELTA SERVICES, LLC	345.00	WWTP
CROWE LLP	1,646.25	WWTP
GRIPP, INC.	1,495.00	WWTP
GRIPP, INC.	2,000.00	WWTP
METRO ANSWERING SERIVCE	170.00	WWTP
HOME DEPOT	179.00	WWTP
HOME DEPOT	7.82	WWTP
HOME DEPOT	895.96	WWTP
AIRGAS-MID AMERICA	250.09	WWTP
PRO4MANCE CONTRACTING SERVICES	375.00	WWTP
NORTHERN SAFETY CO., INC	970.00	WWTP
NORTHERN SAFETY CO., INC	1,758.14	WWTP
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Amount Dept

Vendor Name

TECHNICAL BALANCE LLC		595.00	WWTP
RIVER CITY WORK WEAR		119.99	WWTP
RIVER CITY WORK WEAR		490.89	WWTP
RIVER CITY WORK WEAR		90.00	WWTP
RIVER CITY WORK WEAR		199.95	WWTP
RIVER CITY WORK WEAR		369.95	WWTP
NCL OF WISCONSIN INC		150.70	WWTP
XYLEM WATER SOLUTIONS USA		162.00	WWTP
XYLEM WATER SOLUTIONS USA		80.00	WWTP
ECO-TECH, LLC-WASTE LOGISTICS		1,214.12	WWTP
ENVIRONMENTAL RESOURCE ASSOCIA		482.23	WWTP
IDEXX DISTRIBUTION, INC		982.93	WWTP
IDEXX DISTRIBUTION, INC		360.09	WWTP
WASTEWATER OPERATIONS, LLC		1,080.00	WWTP
IUPPS		580.45	WWTP
NAPA OF NEW ALBANY		89.10	WWTP
FROST BROWN TODD, LLC		1,383.23	WWTP
SOURCE 1 ENVIRONMENTAL, LLC		6,336.00	WWTP
TEAM EJP JEFFERSONVILLE		446.79	WWTP
GOTTA GO INC.		3,000.00	WWTP
GOTTA GO INC.		3,000.00	WWTP
GOTTA GO INC.		4,500.00	WWTP
SECURITY PROS, LLC		270.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT		6,565.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT		21,439.00	WWTP
ERS WIRELESS		750.00	WWTP
BEC ENTERPRISES, LLC		546.19	WWTP
GAHL LEGAL GROUP, LLC.		605.00	WWTP
WESTERN FIRST AID & SAFTEY		283.41	WWTP
WESTERN FIRST AID & SAFTEY		548.44	WWTP
SIR, LLC.		773.00	WWTP
THE GOODYEAR TIRE & RUBBER CO.		632.64	WWTP
ESTES WASTE SOLUTIONS, LLC.		166.25	WWTP
NGT CORPCOVERALL SERVICE CO.		1,075.00	WWTP
NEO WATER TREATMENT LLC.		37,713.60	WWTP
CARTER, BETH		9,315.73	WWTP
GIBSON LAW OFFICE, LLC		985.95	WWTP
,			
	Total	176,899.55	
AMERICAN WATER		1,650.00	TU/T
DUKE ENERGY		598.75	TU/T
DUKE ENERGY		1,109.83	TU/T
DUKE ENERGY		93.61	TU/T
COUSINS, KAREN L.		8.96	TU/T
COUSINS, KAREN L.		23.57	TU/T
COUSINS, KAREN L.		6.68	TU/T
COUSINS, KAREN L.		51.94	TU/T
COUSINS, KAREN L.		57.14	TU/T
COUSINS, KAREN L.		33.09	TU/T
COUSINS, KAREN L.		18.03	TU/T
COUSINS, KAREN L.		11.22	TU/T
		11.22	, _

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COUSINS, KAREN L.	25.51	TU/T
COUSINS, KAREN L.	30.33	TU/T
COUSINS, KAREN L.	6.55	TU/T
COUSINS, KAREN L.	21.71	TU/T
PURE WATER PARTNERS, LLC.	1,218.00	TU/T
HOUGHTON, RUTH	7,407.30	TU/T
BNY-DEBT SERVICE TRANSFER	123,673.00	TU/T
COFFEE CROSSING III LLC	42,037.08	TU/T
INDIANA AMERICAN WATER	812.72	TU/T
FED EX	108.48	TU/T
SILVER CREEK WATER	17.70	TU/T
SILVER CREEK WATER	17.70	TU/T
SILVER CREEK WATER	17.70	TU/T
SILVER CREEK WATER	17.70	TU/T
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SILVER CREEK WATER SILVER CREEK WATER	17.70	TU/T
CLARK CO. REMC	144.33	TU/T
CLARK CO. REMC	221.48	TU/T
CLARK CO. REMC	175.24	TU/T
CLARK CO. REMC	149.21	TU/T
CLARK CO. REMC	512.37	TU/T
VERIZON WIRELESS	2,228.99	TU/T
HARRISON CO. REMC	530.89	TU/T
HARRISON CO. REMC	107.31	TU/T
HARRISON CO. REMC EDWARDSVILLE WATER CO.	55.25 17.00	TU/T TU/T
DUKE ENERGY	274.69	TU/T
DUKE ENERGY	35.37	TU/T
DUKE ENERGY	297.64	TU/T
DUKE ENERGY	734.45	TU/T
DUKE ENERGY	268.02	TU/T
DUKE ENERGY	82.94	TU/T
DUKE ENERGY	17.48	TU/T
DUKE ENERGY	27.68	TU/T
DUKE ENERGY	20.30	TU/T
DUKE ENERGY	29.33	TU/T
DUKE ENERGY	35.64	TU/T
DUKE ENERGY	125.36	TU/T
DUKE ENERGY	371.64	TU/T
SARTELL, ROBERT	4,500.00	TU/T
CARD SERVICES	305.10	TU/T
CARD SERVICES	270.00	TU/T
CARD SERVICES	246.10	TU/T
CARD SERVICES CARD SERVICES	246.10	TU/T
CARD SERVICES	35.80	TU/T
CARD SERVICES	124.64	TU/T
CARD SERVICES CARD SERVICES	31.98	TU/T
CARD SERVICES CARD SERVICES	131.32	TU/T
CARD SERVICES CARD SERVICES	123.00	TU/T
CARD SERVICES CARD SERVICES	284.99	TU/T
CARD SERVICES CARD SERVICES	142.99	TU/T
OTHER SERVICES	174.33	10/1

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CARD SERVICES		129.99	TU/T
CHARTER COMM HOLDINGS LLC		135.50	TU/T
CHARTER COMM HOLDINGS LLC		724.90	TU/T
CHARTER COMM HOLDINGS LLC		1,441.06	TU/T
CENTERPOINT ENERGY		128.39	TU/T
CENTERPOINT ENERGY		354.31	TU/T
CENTERPOINT ENERGY		131.17	TU/T
CENTERPOINT ENERGY		1,254.96	TU/T
CENTERPOINT ENERGY		80.01	TU/T
CENTERPOINT ENERGY		282.64	TU/T
CENTERPOINT ENERGY		565.45	TU/T
STRAUSS, TIM		628.26	TU/T
	Total	197,906.37	
NWSB & FIRST FINANCIAL		4,845.18	BSF
	Total	4,845.18	
	Grand Total	382,958.43	

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 9:22 a.m.		
Mayor Gahan, President	Vicki Glotzbach, City Clerk	