

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA,
WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY,
FEBRUARY 13, 2025 AT 3:00 P.M.**

PRESENT: Ed Wilkinson, member, and Mayor Gahan, president. Nathan Grimes, member, was not present.

ALSO PRESENT: April Dickey, Larry Summers, Mike Wallace, Linda Moeller and Vicki Glotzbach

CALL TO ORDER:

Mayor Gahan called the meeting to order at 3:00 p.m.

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

Mr. Wilkinson moved to approve the January 23, 2025 Regular Meeting Minutes, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

BIDS/CONTRACTS:

1. Mike Wallace re: Bids/Contracts: Quote for Straeffe Pump and Supply Inc., Lafollette Lift Station Myers 4” Pump

Mr. Wallace presented the following quote for Myers 4” Pump and explained that the current pump is 60 horsepower and this one goes to 75 due to government regulations for efficiency. He added that the current pump was install in 2005.

Straeffe Pump and Supply, Inc.	\$31,536.00
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Mr. Wilkinson moved to approve, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented a leak adjustment request for Andre Muir in the amount of \$1,668.55 for a garden hose that was left running by an evicted tenant. She explained that the water went into the back yard and consumption is back to normal. Supporting documents are attached.

Mr. Wilkinson moved to approve, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

Mrs. Dickey presented a leak adjustment request for Keka Nolan in the amount of \$1,477.61 for a leak that occurred between the meter and the house. She explained that the water went into the yard, crawl space and sump pump to back yard, the leak was repaired by Greenwell Plumbing, and consumption is back to normal. Supporting documents are attached.

Mr. Wilkinson moved to approve, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

Mrs. Dickey presented a leak adjustment request for Terrence Cody in the amount of \$2,178.61 for a leak that occurred outside the front of the house. She explained that the water went into the yard, the leak was repaired by Stemler Plumbing, and consumption is back to normal. Supporting documents are attached.

Mr. Wilkinson moved to approve, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

FINANCIAL REPORT:

Mr. Wilkinson reported that the revenue came in at \$1,170,000.00 which was right on budget. He added that expenses are a light because activity hasn’t really started yet and their cash position is right where they expected it to be.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

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

Influent / Effluent Quality

The treatment plant had a CBOD violation in November due to a bad seed test.

Mr. Wallace reported this was due to incorrect seeds from the vendor who did not inform the city until they were approached about it. He added that they switched vendors for seeds and are pre-testing them before use. He stated that they received a letter from the vendor and sent that on to IDEM to let them know what happened.

Pretreatment

There were 19 grease trap inspections submitted.

Facility Operations

64 dry tons of bio solids were removed from the WWTP.
The WWTP was at 75% of its Total Suspended Solids design limit and at 97% of its CBOD design limit.
There were 6.92 inches of rain for the month.

Preventative and Unscheduled Maintenance

318 preventative work orders were completed and 11 corrective work orders were completed for the WWTP and Lift Stations.

Highlights

Replaced control panel assembly and wiring assembly on sampler.
Installed new temperature sensor on sampler.

Sanitary Collection System

<i>Project</i>	<i>Current Month</i>	<i>Year-to-Date</i>
<i>Sanitary Sewer Flushed/ft</i>	<i>16226</i>	<i>182016</i>
<i>Sanitary Sewer Televised/ft.</i>	<i>11071</i>	<i>129653</i>
<i>CIPP Installed/ft</i>	<i>0</i>	<i>456</i>
<i>Tap Inspections</i>	<i>12</i>	<i>125</i>
<i>Locates</i>	<i>693</i>	<i>7849</i>
<i>Pipe Patches</i>	<i>4</i>	<i>52</i>

Project		Current Month		Year-to-Date	
Service Requests	Odor Complaint	Main Block	Resident Problem		Emergency Locates
32	1	0	19		10

Preventative and Unscheduled Maintenance

133 preventative work orders were completed and 38 corrective work orders were issued for the Collection System.

Construction Highlights

# Manhole Repairs	#Manhole Installations	#Pipe Patches
1	0	4
#Main Line Repairs	#Lateral Repairs	Easement Maintenance
0	0	0

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

Chemical Root Treatment

301 State St	48 Wooded Valley Dr
1142 Carriage Ln	3708 Charlestown Rd
804 Catherine Pl	27 Brookview Dr
2434 E Elm St	928 Pennwood Dr
521 Cherokee Dr	
204 Janie Ln	2511 Glenwood Ct
1601 E Main St	1742 Lynnwood Dr
515 Silver St	105 Farrington Dr
417 Jay St	411 Highland Ave
3073 E Lobo Rdg	34 Oxford Dr
16 Olive St	35 E 11th St

Facility Safety

The monthly safety inspection rating was 98.44%. The training covered Hazard Communications.

Projects

UV Disinfection

- Currently in the design phase.

720 Building Repair

- The design phase is complete.

Phosphorus Building Expansion

The design phase is complete

CLAIMS:

Mrs. Moeller presented the following claims for the period of 01/23/25 to 02/12/25 in the amount \$1,093,346.35:

Vendor Name	Amount	Dept.
OFFICE SUPPLY COMPANY, INC	380.75	Sewer

L&D MAILMASTERS, INC.	592.90	Sewer
L&D MAILMASTERS, INC.	150.00	Sewer
L&D MAILMASTERS, INC.	433.75	Sewer
CROWN SERVICES INC	672.53	Sewer
CROWN SERVICES INC	271.13	Sewer
HUGHES,CARMEN - ATLAS CLEANING	560.00	Sewer
Total	3,061.06	
DAN CRISTIANI EXCAVATING CO.+D2:D50	2,183.94	WWTP
DAN CRISTIANI EXCAVATING CO.	7,659.18	WWTP
SPRIGLER DOOR SERVICE	1,038.50	WWTP
BLACK DIAMOND	70.00	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	45.00	WWTP
MURPHY ELEVATOR COMPANY, INC.	193.32	WWTP
MICROBAC LABORATORIES INC	95.00	WWTP
MICROBAC LABORATORIES INC	95.00	WWTP
MICROBAC LABORATORIES INC	250.25	WWTP
QUILL	279.02	WWTP
QUILL	81.99	WWTP
QUILL	75.98	WWTP
QUILL	126.42	WWTP
QUILL	25.99	WWTP
QUILL	371.71	WWTP
CINTAS #302	233.60	WWTP
CINTAS #302	233.60	WWTP
CINTAS #302	233.60	WWTP
CINTAS #302	233.60	WWTP
CLARK-DIETZ	1,500.00	WWTP
CLARK-DIETZ	5,500.00	WWTP
CLARK-DIETZ	1,340.00	WWTP
FALLS CITY ELECTRIC SUPPLY	1,000.00	WWTP
SAFETY-KLEEN CORP.	318.90	WWTP
GRAINGER	309.39	WWTP
JACOBI SALES, INC.	1,207.85	WWTP
USA BLUE BOOK	396.40	WWTP
USA BLUE BOOK	1,462.79	WWTP
DELTA SERVICES, LLC	1,987.00	WWTP
C.C.E., INC.	70.00	WWTP
GRIPP, INC.	772.00	WWTP
METRO ANSWERING SERVICE	229.24	WWTP
HOME DEPOT	221.66	WWTP
AIRGAS-MID AMERICA	270.39	WWTP
RIVER CITY WORK WEAR	382.95	WWTP
RIVER CITY WORK WEAR	638.47	WWTP
GSM ENGINEERED FABRICS, LLC.	4,630.00	WWTP
ESRI	5,000.00	WWTP
ECO-TECH, LLC-WASTE LOGISTICS	1,511.01	WWTP
NAPA OF NEW ALBANY	47.99	WWTP
NAPA OF NEW ALBANY	21.81	WWTP
NAPA OF NEW ALBANY	47.88	WWTP
NAPA OF NEW ALBANY	84.99	WWTP
NAPA OF NEW ALBANY	3.98	WWTP
NAPA OF NEW ALBANY	88.97	WWTP

NAPA OF NEW ALBANY	28.98	WWTP
FROST BROWN TODD, LLC	600.00	WWTP
IRTH SOLUTIONS LLC	4,699.23	WWTP
EIC CONTRACTORS INC	12,707.00	WWTP
GOTTA GO INC.	448.00	WWTP
GOTTA GO INC.	6,030.00	WWTP
GOTTA GO INC.	2,836.25	WWTP
DEMING,MALONE,LIVESAY & OSTROF	1,550.00	WWTP
SAMSARA, INC.	1,237.80	WWTP
NGT CORP.-COVERALL SERVICE CO.	1,075.00	WWTP
NEO WATER TREATMENT LLC	37,272.30	WWTP
FULCRUM LIFTING, LLC	6.69	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	11.08	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	48.53	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	9.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	18.13	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	18.78	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	107.26	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	28.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	0.63	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	98.96	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	18.57	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	15.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	60.93	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	47.97	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	28.77	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	30.08	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	54.93	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	13.58	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	21.16	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	77.96	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	47.98	WWTP
VESTIS SERVICES, LLC	831.89	WWTP
VESTIS SERVICES, LLC	2,600.00	WWTP
VESTIS SERVICES, LLC	403.28	WWTP
ASCENDANCE TRUCKS MIDWEST LLC	114.00	WWTP
Total	115,835.05	
INDIANA AMERICAN WATER	51.05	TU/T
GIBSON LAW OFFICE, LLC	1,315.20	TU/T
CLARK CO. REMC	146.22	TU/T
CLARK CO. REMC	220.16	TU/T
CLARK CO. REMC	200.14	TU/T
CLARK CO. REMC	141.30	TU/T
OFFICE SUPPLY COMPANY, INC	477.10	TU/T
DUKE ENERGY	420.59	TU/T
DUKE ENERGY	339.98	TU/T
DUKE ENERGY	47.62	TU/T
DUKE ENERGY	385.96	TU/T
DUKE ENERGY	829.94	TU/T
DUKE ENERGY	608.08	TU/T
DUKE ENERGY	330.61	TU/T
DUKE ENERGY	81.85	TU/T
DUKE ENERGY	20.84	TU/T

DUKE ENERGY	39.09	TU/T
DUKE ENERGY	24.93	TU/T
DUKE ENERGY	1,148.20	TU/T
DUKE ENERGY	83.86	TU/T
DUKE ENERGY	37.90	TU/T
DUKE ENERGY	96.66	TU/T
DUKE ENERGY	849.87	TU/T
CONSTELLATION NEWENERGY	414.10	TU/T
CHARTER COMM HOLDINGS LLC	124.98	TU/T
CHARTER COMM HOLDINGS LLC	724.90	TU/T
CHARTER COMM HOLDINGS LLC	83.15	TU/T
CHARTER COMM HOLDINGS LLC	1,514.87	TU/T
CENTERPOINT ENERGY	50.44	TU/T
CENTERPOINT ENERGY	421.38	TU/T
CENTERPOINT ENERGY	216.34	TU/T
CENTERPOINT ENERGY	1,526.84	TU/T
CENTERPOINT ENERGY	18.73	TU/T
CENTERPOINT ENERGY	549.06	TU/T
CENTERPOINT ENERGY	1,393.60	TU/T
INDIANA AMERICAN WATER	96.98	TU/T
INDIANA AMERICAN WATER	96.98	TU/T
INDIANA AMERICAN WATER	49.14	TU/T
INDIANA AMERICAN WATER	49.14	TU/T
INDIANA AMERICAN WATER	49.14	TU/T
INDIANA AMERICAN WATER	99.12	TU/T
GIBSON LAW OFFICE, LLC	1,312.74	TU/T
CLARK CO. REMC	508.33	TU/T
VERIZON WIRELESS	2,280.33	TU/T
AMERICAN WATER	1,650.00	TU/T
FLOYDS KNOBS WATER	1,000.00	TU/T
AT&T	670.60	TU/T
AT&T	288.20	TU/T
DUKE ENERGY	3,200.56	TU/T
DUKE ENERGY	340.05	TU/T
DUKE ENERGY	97.79	TU/T
DUKE ENERGY	38.41	TU/T
ALLY BANK	1,297.50	TU/T
RAVEN SCP, LLC.	884.84	TU/T
RAVEN SCP, LLC.	2,979.16	TU/T
VERACINI, STEPHANIE	304.30	TU/T
STORMWATER\DRAINAGE FUND	307,360.93	TU/T
CITY OF NEW ALBANY	112,500.00	TU/T
CITY OF NEW ALBANY	38,300.00	TU/T
CITY OF NEW ALBANY	10,500.00	TU/T
SANITATION FUND	192,023.13	TU/T
INDIANA AMERICAN WATER	24.57	TU/T
INDIANA AMERICAN WATER	48.49	TU/T
INDIANA AMERICAN WATER	48.49	TU/T
INDIANA AMERICAN WATER	291.95	TU/T
INDIANA AMERICAN WATER	48.49	TU/T
INDIANA AMERICAN WATER	48.49	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.59	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.59	TU/T

NEW ALBANY MUNICIPAL UTILITIES	4.59	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.59	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.59	TU/T
POSTMASTER	30,000.00	TU/T
POSTMASTER	730.00	TU/T
GIBSON LAW OFFICE, LLC	1,273.43	TU/T
T.A. GINKINS COMPANY, LLC	13,075.00	TU/T
AT&T	409.30	TU/T
DUKE ENERGY	10,495.32	TU/T
DUKE ENERGY	97,140.30	TU/T
DUKE ENERGY	159.71	TU/T
DUKE ENERGY	1,971.25	TU/T
AT&T	90.21	TU/T
AT&T	72.77	TU/T
CHARTER COMM HOLDINGS LLC	1,514.87	TU/T
HOLMES ACE HARDWARE-NEW ALBANY	10.77	TU/T
HOLMES ACE HARDWARE-NEW ALBANY	22.99	TU/T
HOLMES ACE HARDWARE-NEW ALBANY	12.50	TU/T
HOLMES ACE HARDWARE-NEW ALBANY	123.98	TU/T
HOLMES ACE HARDWARE-NEW ALBANY	46.33	TU/T
HOLMES ACE HARDWARE-NEW ALBANY	33.99	TU/T
HOLMES ACE HARDWARE-NEW ALBANY	83.95	TU/T
HOLMES ACE HARDWARE-NEW ALBANY	8.73	TU/T
HOLMES ACE HARDWARE-NEW ALBANY	12.34	TU/T
CRUM, DAVID	146.84	TU/T
ESTATE OF ROBERT MASON	35.16	TU/T
RAGLAND, SIAN	35.16	TU/T
DEBT SERVICE TRANSFER	123,499.00	TU/T
Total	974,450.24	
Grand Total	1,093,346.35	

Mr. Wilkinson moved to approve the above claims, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

ADJOURN:

There being no further business before the board, the meeting adjourned at 3:10 p.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk