

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, AUGUST 14, 2025 AT 9:15 A.M.**

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

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

**CALL TO ORDER:**

**Mr. Wilkinson** 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 July 24, 2025 Regular Meeting Minutes, **Mr. Wilkinson** second, all voted in favor with the exception of Mayor Gahan who was not present.

**BIDS/CONTRACTS:**

**1. Mike Wallace re: Truck Quotes**

**Mr. Wallace** presented the following truck quotes:

John Jones	2026 Ram 1500	\$51,952.50
John Jones	2025 Chevy Silverado 1500	\$53,191.50
Jim O’Neal	2024 Ford F150	\$55,526.25

**Mr. Wallace** stated that this truck will be for our asset department, specifically for locators/inspector as well as for the mosquito abatement program. He said that he would recommend the low bid. He stated it is actually the newest truck and it is the least expensive.

**Mr. Grimes** moved to approve the low bid from John Jones for the 2026 Ram 1500 in the amount of \$51,952.50, **Mr. Wilkinson** second, all voted in favor with the exception of Mayor Gahan who was not present.

**NEW BUSINESS:**

**1. Mike Wallace re: Old Vincennes Rd Sewer Project – Pay App #4**

**Mr. Wallace** presented Pay App #4 for Dan Cristiani Excavating Co., Inc. in the amount of \$53,258.63 for the Old Vincennes Road Sewer Relocation Project. He said Clark Dietz and he have reviewed it and he is comfortable with this.

**Mr. Grimes** moved to approve Pay App #4 in the amount of \$53,258.63 to Dan Cristiani Excavating Co., Inc., **Mr. Wilkinson** second, all voted in favor with the exception of Mayor Gahan who was not present.

**COMMUNICATIONS - PUBLIC:**

**COMMUNICATIONS - CITY OFFICIALS:**

**SEWER ADJUSTMENTS:**

**Mrs. Dickey** presented a leak adjustment request for Donna Farnsley in the amount of \$1,664.78 for a leak that occurred at the pipes in the ceiling due to the furnace thermostat that stopped working. She explained that the water went onto the floor and that the leak was repaired by King Construction. She said that her consumption is back to normal. Supporting documents are attached.

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

**Mrs. Dickey** presented a leak adjustment request for Krysta Valentin in the amount of \$1,033.93 for a leak that occurred in the underground pipe. She explained that the water went into the yard and that the leak was repaired by her husband and father. She said her consumption is back to normal. Supporting documents are attached.

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

**Mrs. Dickey** presented a leak adjustment request for Wes Hillegas in the amount of \$1,648.42 for a leak that occurred because his water powered backup pump malfunctioned in his basement. She explained that the water was pumped directly outside into the backyard and that the leak was repaired by Mr. Hillegas. She said his consumption is back to normal. Supporting documents are attached.

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

**Mrs. Dickey** presented a leak adjustment request for Witten Builders, LLC in the amount of \$1,556.54 for a leak that occurred in the main line. She explained that the water went into the yard and that they repaired the leak themselves. She said that their consumption is back to normal. Supporting documents are attached.

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

#### **FINANCIAL REPORT:**

**Mr. Wilkinson** reported normally the budget for seven months would be for 58.3% of the year. He said at seven months we came in at 58.2% and that's about a \$10,000.00 difference of about \$8M coming in. He stated it is so close that you can't even measure it. He said it is because of the excellent job done by the plant and the billing office. He stated that you read in the paper all of the time about the cities around us having tremendous demands for money and they are short on everything. He said that our people throughout our organization with the sewer department and storm water department are doing fabulous work. He stated the people reading all of the bad news in the paper just assume that we are probably doing the same, but we are not. He said that our budgets are in line and our revenue coming in is consistently right in the bracket after seven months and is so close that you can hardly measure. He stated that it is equivalent to less than 20 homes out of 17,000. He said that anytime that you get a chance, give our people recognition for the good job they are doing because they really are.

**Mr. Grimes** stated that it is everyone working together, Mr. Wilkinson is right.

**Mr. Wilkinson** stated that it is a team effort and it doesn't happen by itself. He said we have a plan, we work the plan and we get the results that we want. He added that there are sometimes hiccups and you fix them. He stated it is exceptionally good news, it is repetitive and consistent and he just thinks we need to acknowledge how good things are going for New Albany. He said that the sewer departments in every city around us are struggling now with the problems that we had 10 years ago. He added that ours are fixed and things are going smoothly.

#### **TABLED ITEMS:**

**OLD BUSINESS:**

**UTILITY REPORT:**

**1. Mike Wallace re: Wastewater Utility Monthly Report Summary for May 2025**

**Influent / Effluent Quality**

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

**Pretreatment**

There were 35 grease trap inspections submitted.

**Facility Operations**

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

The WWTP was at 64% of its Total Suspended Solids design limit and at 59% of its CBOD design limit.

There were 4.03 inches of rain for the month.

**Preventative and Unscheduled Maintenance**

302 preventative work orders were completed and 13 corrective work orders were completed for the WWTP and Lift Stations.

**Highlights**

Repaired Pump #3 check valve at Old Ford Road Lift Station

Replaced belt on Gravity Thickener Pump #4

Replaced 36 UV bulbs, 3 cords, and 1 ballast on Bank B

Replaced 27 UV bulbs, 9 cords, and 9 ballast on Bank A

Replaced shear pin on fine screen #3

Replaced stop and lead float at Camp Rd Lift Station

Replaced breaker on effluent pump #1

Repaired pump #1 at Silver Hills Lift Station

Replaced pumps and piping at Valley View Lift Station

Pulled IPS pump #4 for repair

Replaced lighting at Basin 14 Lift Station

**Sanitary Collection System**

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>16128</i>		<i>58803</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>7591</i>		<i>40372</i>	
<i>CIPP Installed/ft</i>		<i>0</i>		<i>0</i>	
<i>Tap Inspections</i>		<i>12</i>		<i>51</i>	
<i>Locates</i>		<i>1522</i>		<i>5451</i>	
<i>Pipe Patches</i>		<i>1</i>		<i>5</i>	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>		<i>Emergency Locates</i>
<i>45</i>	<i>0</i>	<i>1</i>	<i>19</i>		<i>21</i>

**Preventative and Unscheduled Maintenance**

130 preventative work orders were completed and 36 corrective work orders were issued for the Collection System.

**Construction Highlights**

# Manhole Repairs	#Manhole Installations	#Pipe Patches
0	0	1
#Main Line Repairs	#Lateral Repairs	Easement Maintenance
3	1	0

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

928 Pennwood Dr	2434 E Elm St
27 Brookview Dr	804 Catherine Pl
3708 Charlestown Rd	1142 Carriage Ln
48 Wooded Valley Dr	301 State St
521 Cherokee Dr	

**Chemical Root Treatment**

35 E 11th St	16 Olive St
34 Oxford Dr	3073 E Lobo Rdg
411 Highland Ave	417 Jay St
105 Farrington Dr	515 Silver St
1742 Lynnwood Dr	1601 E Main St
2511 Glenwood Ct	204 Janie Ln

**Facility Safety**

The monthly safety inspection rating was 96.2%.

**Projects**

**UV Disinfection**

- UV Equipment has been ordered
- Construction bidding to open in August

**Old Vincennes Rd Sewer Project**

- Construction is approximately 75% complete

**720 Building Repair**

- The design phase is complete

**Phosphorus Building Expansion**

- The design phase is complete

**Mr. Wallace** stated that the Old Vincennes Road Project is still moving along. He said that we are not completing the sewer and are doing some road work now and then will jump back on that. He stated that advertisements went out on Tuesday, August 12<sup>th</sup> for the UV Project, so the plan for now is to open the bids at the September 11<sup>th</sup> meeting. He said that Clark Dietz will have those and present them at that meeting. He added that they did have to purchase some more bulbs and looking at some small stuff for the current system just to get us through.

**Mr. Wilkinson** asked if he has an estimate on when the UV work that we are doing will be completed?

**Mr. Wallace** stated that the equipment will not even arrive until December. He said that once we actually bid the project and the board awards it, we can start doing some things after we turn the system off. He stated we can start doing some concrete work and getting things prepped, but we can't actually start putting it all in until December if it shows up on time.

**CLAIMS:**

**Mrs. Moeller** presented the following claims for the period of 07/24/25 to 08/13/25 in the amount of \$1,496,060.06:

Vendor Name	Amount	Dept
OFFICE SUPPLY COMPANY, INC	449.85	Sewer
L&D MAILMASTERS, INC.	433.75	Sewer
L&D MAILMASTERS, INC.	571.06	Sewer
L&D MAILMASTERS, INC.	433.75	Sewer
L&D MAILMASTERS, INC.	130.78	Sewer
CROWN SERVICES INC	733.95	Sewer
CROWN SERVICES INC	575.78	Sewer
TYLER TECHNOLOGIES	1,600.00	Sewer
HUGHES,CARMEN - ATLAS CLEANING	560.00	Sewer
RAVEN SCP, LLC.	884.84	Sewer
RAVEN SCP, LLC.	2,979.16	Sewer
GRAVITT, GARY	77.36	Sewer
HENSLEY, SAMANTHA	91.72	Sewer
MILLER, JENNY	1,536.84	Sewer
THORN, DIANNA	548.01	Sewer
IPPERWASH INGENUITY	172.95	Sewer
WINTERWOOD INC	324.81	Sewer
Total	12,104.61	
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	70.00	WWTP
BLACK DIAMOND	45.00	WWTP
MICROBAC LABORATORIES INC	34.00	WWTP
MICROBAC LABORATORIES INC	250.25	WWTP
MICROBAC LABORATORIES INC	132.00	WWTP
MICROBAC LABORATORIES INC	332.00	WWTP
MICROBAC LABORATORIES INC	98.00	WWTP
MICROBAC LABORATORIES INC	346.50	WWTP
MICROBAC LABORATORIES INC	98.00	WWTP
CERTIFIED LABORATORIES	202.95	WWTP
LADUKE'S LAWN & SPRINKLER	136.00	WWTP
BIG O TIRES	147.38	WWTP
QUILL	455.65	WWTP
QUILL	273.09	WWTP
CINTAS #302	279.38	WWTP
CINTAS #302	279.38	WWTP
CINTAS #302	279.38	WWTP
CINTAS #302	279.38	WWTP
CINTAS #302	279.38	WWTP
CLARK-DIETZ	4,772.50	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
CUNNINGHAM GOLF, SPORT, UTIL	1,783.30	WWTP
NANCE'S FLORIST	79.00	WWTP
SAFETY-KLEEN CORP.	347.83	WWTP
SAFETY-KLEEN CORP.	2,417.56	WWTP
GRAINGER	(35.62)	WWTP
GRAINGER	54.15	WWTP
GRAINGER	191.18	WWTP
GRAINGER	191.18	WWTP
GRAINGER	3,072.26	WWTP
COPIER MART	80.68	WWTP
COPIER MART	113.33	WWTP

COPIER MART	1,032.00	WWTP
USA BLUE BOOK	1,635.54	WWTP
USA BLUE BOOK	1,504.19	WWTP
USA BLUE BOOK	95.29	WWTP
DELTA SERVICES, LLC	2,662.00	WWTP
DELTA SERVICES, LLC	7,011.00	WWTP
DELTA SERVICES, LLC	6,290.00	WWTP
DELTA SERVICES, LLC	551.00	WWTP
SPENCER MACHINE & TOOL CO.,INC	10,500.00	WWTP
CROWE LLP	1,697.50	WWTP
C.C.E., INC.	70.00	WWTP
C.C.E., INC.	105.00	WWTP
C.C.E., INC.	35.00	WWTP
GRIPP, INC.	2,360.00	WWTP
EYE-TRONICS	152.65	WWTP
EYE-TRONICS	88.13	WWTP
EYE-TRONICS	7.95	WWTP
EYE-TRONICS	420.00	WWTP
EYE-TRONICS	1,058.24	WWTP
HOME DEPOT	109.55	WWTP
HOME DEPOT	47.91	WWTP
HOME DEPOT	138.97	WWTP
HOME DEPOT	9.30	WWTP
HOME DEPOT	29.97	WWTP
ERNST CONCRETE	638.79	WWTP
CRUM'S HEATING & COOLING	139.00	WWTP
CRUM'S HEATING & COOLING	530.20	WWTP
CRUM'S HEATING & COOLING	153.50	WWTP
XYLEM WATER SOLUTIONS USA	34,647.00	WWTP
IDEXX DISTRIBUTION, INC	1,344.82	WWTP
IUPPS	1,062.10	WWTP
NAPA OF NEW ALBANY	294.99	WWTP
NAPA OF NEW ALBANY	(350.70)	WWTP
NAPA OF NEW ALBANY	157.83	WWTP
NAPA OF NEW ALBANY	658.48	WWTP
NAPA OF NEW ALBANY	171.04	WWTP
NAPA OF NEW ALBANY	5.34	WWTP
SOURCE 1 ENVIRONMENTAL, LLC	5,700.00	WWTP
GOTTA GO INC.	4,355.00	WWTP
GOTTA GO INC.	1,340.00	WWTP
GOTTA GO INC.	3,685.00	WWTP
GOTTA GO INC.	1,340.00	WWTP
PURE WATER PARTNERS, LLC.	1,212.00	WWTP
ESTES WASTE SOLUTIONS, LLC.	166.25	WWTP
DAN'S LAWN & LANDSCAPE MAINT.	3,615.00	WWTP
SAMSARA, INC.	6,099.60	WWTP
NGT CORP.-COVERALL SERVICE CO.	1,175.00	WWTP
PIPELOGIX INC	2,500.00	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	68.97	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	33.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	41.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	11.97	WWTP

HOLMES ACE HARDWARE-NEW ALBANY	9.59	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	7.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	17.97	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	213.97	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	37.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	65.95	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	9.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	7.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	18.58	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	181.27	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	29.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	23.79	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	17.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	35.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	16.77	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	3.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	61.33	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	34.36	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	19.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	22.69	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	27.97	WWTP
VESTIS SERVICES, LLC	395.11	WWTP
VESTIS SERVICES, LLC	467.39	WWTP
VESTIS SERVICES, LLC	2,140.00	WWTP
CITCO WATER	2,738.00	WWTP
CITCO WATER	9,715.00	WWTP
TROJAN TECHNOLOGIES CORP	25,803.05	WWTP
TROJAN TECHNOLOGIES CORP	(1,688.05)	WWTP
TROJAN TECHNOLOGIES CORP	6,516.30	WWTP
TROJAN TECHNOLOGIES CORP	(426.30)	WWTP
Total	172,165.02	
INDIANA AMERICAN WATER	51.55	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
CLARK CO. REMC	131.97	TU/T
CLARK CO. REMC	164.67	TU/T
CLARK CO. REMC	139.98	TU/T
CLARK CO. REMC	139.84	TU/T
CITY OF NEW ALBANY	166,000.00	TU/T
CITY OF NEW ALBANY	270,000.00	TU/T
CITY OF NEW ALBANY	91,800.00	TU/T
AT&T	659.67	TU/T
DUKE ENERGY	4,123.52	TU/T
DUKE ENERGY	32.63	TU/T
DUKE ENERGY	357.27	TU/T
DUKE ENERGY	62,043.07	TU/T
DUKE ENERGY	654.42	TU/T
DUKE ENERGY	710.96	TU/T
DUKE ENERGY	90.32	TU/T
DUKE ENERGY	17.69	TU/T
DUKE ENERGY	49.24	TU/T
DUKE ENERGY	20.60	TU/T
DUKE ENERGY	35.08	TU/T

DUKE ENERGY	34.98	TU/T
DUKE ENERGY	93.37	TU/T
CITY OF NEW ALBANY	25,100.00	TU/T
AMERICAN WATER	4,750.00	TU/T
GIBSON LAW OFFICE, LLC	1,360.13	TU/T
ALLY BANK	1,297.50	TU/T
ALLY BANK	1,297.50	TU/T
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	56.14	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	482.58	TU/T
INDIANA AMERICAN WATER	48.95	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
DUKE ENERGY	1,382.35	TU/T
DUKE ENERGY	120.42	TU/T
DUKE ENERGY	852.28	TU/T
DUKE ENERGY	65.81	TU/T
DUKE ENERGY	38.85	TU/T
CENTERPOINT ENERGY	73.98	TU/T
CENTERPOINT ENERGY	17.98	TU/T
CENTERPOINT ENERGY	19.90	TU/T
CENTERPOINT ENERGY	98.53	TU/T
CENTERPOINT ENERGY	17.98	TU/T
CENTERPOINT ENERGY	48.77	TU/T
CENTERPOINT ENERGY	50.83	TU/T
GIBSON LAW OFFICE, LLC	1,343.63	TU/T
TRANSFER OF FEES TO 6501.000.3440.3	344,553.77	TU/T
TRANSFER OF FEES TO 6601.000.3440.2	191,792.55	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	26.15	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	26.15	TU/T
GIBSON LAW OFFICE, LLC	1,292.73	TU/T
AMERICAN WATER	4,750.00	TU/T
AT&T	308.87	TU/T
AT&T	145.76	TU/T



AT&T	179.97	TU/T
WEX BANK	6,956.43	TU/T
CARD SERVICES	207.00	TU/T
CARD SERVICES	85.49	TU/T
CARD SERVICES	528.14	TU/T
CARD SERVICES	89.98	TU/T
CARD SERVICES	37.39	TU/T
CARD SERVICES	64.18	TU/T
CARD SERVICES	83.09	TU/T
ERS WIRELESS	750.00	TU/T
ACH DEBT SERVICE TRANSFER	123,499.00	TU/T
Total	1,311,790.43	
Grand Total	1,496,060.06	

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

**ADJOURN:**

There being no further business before the board, the meeting adjourned at 9:31 a.m.

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Ed Wilkinson, Vice President

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Vicki Glotzbach, City Clerk