

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA,  
WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY,  
SEPTEMBER 11, 2025 AT 9:15 A.M.**

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

**ALSO PRESENT:** April Dickey, Mike Wallace, Linda Moeller, Larry Summers, 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 August 28, 2025 Regular Meeting Minutes with corrections, Mr. Wilkinson second, all voted in favor.**

**BIDS/CONTRACTS:**

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

**Mr. Wallace** presented the following quotes for an M2 Business Class Freightliner:

Kentucky Truck Sales	\$128,000.00
Fyda Freightliner	\$137,934.00
Custom Truck One Source	\$126,338.00

**Mr. Wallace** recommended approving bid from Kentucky Truck Sales because the one that is listed at the lowest end is actually out of Phoenix and they will incur some shipping costs, while Kentucky Truck Sales is in Jeffersonville.

**Mr. Wilkinson** stated that it is just a couple thousand dollars difference and with Kentucky Truck Sales being across town, service will be manageable.

**Mr. Wallace** stated that by the time they pay the shipping it won't be cheaper and they have a good working relationship with Kentucky Truck Sales.

**Mr. Wilkinson moved to approve the bid of \$128,000.00, Mr. Grimes second, all voted in favor.**

**2. Shane Spicer (Clark Dietz) re: – UV Construction bid opening**

**Mr. Spicer** opened the following UV construction bids:

Pace Contracting	\$994,000.00
Dave O'Marra	\$893,050.00
Dan Cristiani	\$849,712.00
MAC Construction	\$959,000.00
Theineman Construction	\$980,000.00

**Mr. Spicer** stated that they review the contracts to make sure everything is in order and will have a recommendation at the next meeting.

**NEW BUSINESS:**

**1. Mike Wallace re: SB-02 Resolution of the New Albany Sewer Board Regarding Salary Adjustment for Staff**

**Mr. Wallace** explained that the biggest adjustment is that the CDL drivers received a bump in their rate. He added that they have quite a few drivers for their VAC trucks who also help in other areas such as snow removal.

**Mr. Grimes** asked how many CDL drivers they have.

**Mr. Wallace** stated 16 at the moment, and added that they still have three that they need to hire. He explained that they train in-house for CDL drivers and that saves the city quite a bit of money.

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

**COMMUNICATIONS - PUBLIC:**

**Ms. Learyn Miller, Hutton Builders**, presented a plat for WaWa on Charlestown Road and requested that the board sign off on it.

**Mr. Wallace** stated that they have reviewed this internally.

**Mr. Summers** stated that as long as it doesn't interfere with the new building construction, he is okay with it.

**Mr. Wallace** stated that the sewer line is in conflict but they are going to move it at their expense.

**Mr. Wilkinson** asked about the testing vents and if they are in line with the new layout.

**Mr. Summers** stated that he hasn't seen the new overlay of the location but he will make sure that it is.

**Mr. Wilkinson** stated that they call for those two positions to be at the building and at the street.

**Mr. Wallace** asked if he is talking about cleanouts.

**Mr. Wilkinson** replied yes.

**Mr. Wallace** stated that he would double check that but Scott Wilkinson is usually good at checking this.

**Mr. Grimes** asked if she has the mylar for them to sign.

**Ms. Miller** stated that there was a slight issue with it so she will not have that until Monday, if they are able to sign it at that time.

**Mr. Summers** stated that if all three members have to sign the plat, the easiest time to make that happen would be at a meeting.

**Ms. Miller** stated that they are scheduled to close on the 18<sup>th</sup> so if there is any exception to that it would be appreciated.

**The board recommended having Mayor Gahan sign on their behalf.**

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

**COMMUNICATIONS - CITY OFFICIALS:**

## **1. Linda Moeller re: 2024 Audit**

**Mrs. Moeller** reported that the 2024 audit was performed by the State Board of Accounts and is now public to be released. She stated that the audit this year on both the city side and the sewer utility side was near perfect. She added that they city was told that they are in the top 2% of the state for receiving audits of this nature, and that is something to be proud of. She stated that they have had 12 years of balanced budgets and good audits, with the last two years being near perfect.

**Mr. Grimes** stated that this is a huge deal.

**Mayor Gahan** stated that they are very proud of the work that is done in the controller's office as well as with this board.

**Mrs. Moeller** stated that it takes the whole city with a lot of hands that touch this process and everyone needs to be complimented on the work that is being done on the financial side.

### **SEWER ADJUSTMENTS:**

### **FINANCIAL REPORT:**

**Mr. Wilkinson** reported that things are running smoothly and right on budget. He stated that this month they are 1/10 of 1% from budget, on a \$9.8M budget, which is very good news.

### **TABLED ITEMS:**

### **OLD BUSINESS:**

### **UTILITY REPORT:**

**Mr. Wallace** presented the Wastewater Utility Monthly Report Summary for June 2025

#### **Influent / Effluent Quality**

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

#### **Pretreatment**

There were 36 grease trap inspections submitted.

#### **Facility Operations**

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

The WWTP was at 25% of its Total Suspended Solids design limit and at 58% of its CBOD design limit.

There was 3.80 inches of rain for the month.

#### **Preventative and Unscheduled Maintenance**

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

#### **Highlights**

Repaired handrail on oxidation ditch #3

Repair fencing at plant

Pressure wash multiple structures inside the plant

Remove pump #2 at Lafollette Lift Station for repair

Install new pump at Quarry Road Lift Station

Replaced phase controller at Moser Knob Lift Station

Replaced chemical feed pump in Phosphorus building

### **Sanitary Collection System**

<i><b>Project</b></i>	<i><b>Current Month</b></i>	<i><b>Year-to-Date</b></i>			
<i>Sanitary Sewer Flushed/ft</i>	24502	83305			
<i>Sanitary Sewer Televised/ft.</i>	20140	60512			
<i>CIPP Installed/ft</i>	0	0			
<i>Tap Inspections</i>	16	67			
<i>Locates</i>	1144	6695			
<i>Pipe Patches</i>	0	5			
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>		<i>Emergency Locates</i>
22	0	4	8		8

#### **Preventative and Unscheduled Maintenance**

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

#### **Construction Highlights**

<b># Manhole Repairs</b>	<b>#Manhole Installations</b>	<b>#Pipe Patches</b>
1	0	0
<b>#Main Line Repairs</b>	<b>#Lateral Repairs</b>	<b>Easement Maintenance</b>
1	2	0

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

1206 Aebersold Dr	1135 Griffin St
347 E 15th St	1742 Ekin Ave
126 Edgemont Dr	1688 Long Meadow Dr

#### **Chemical Root Treatment**

480 Alan Dr	907 Oakland Dr
833 Cedar Bough Pl	918 Korb Ave
546 Beharrell Ave	Myrtle Ave
912 Korb Ave	3313 Norwood Dr
1591 Slate Run Rd	401 Captain Frank Rd
608 Kent Dr	615 Lynn Rd
2105 Charlestown Rd	1215 Indiana Ave
1831 1/2 Center St	411 Highland Ave
Bentbrook Dr	

#### **Facility Safety**

The monthly safety inspection rating was 97%.

#### **Projects**

##### **UV Disinfection**

- UV Equipment has been ordered
- Construction pre-meeting occurred on 8/27/25
- Bids due 9/11/25

##### **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

**CLAIMS:**

**Mrs. Moeller** presented the following claims for the period of 08/28/25 to 09/10/25 in the amount of \$602,973.70:

Vendor Name	Amount	Dept
OFFICE SUPPLY COMPANY, INC	103.30	SBO
AMERICAN WATER	4,750.00	SBO
INFORMATION RESOURCES, INC.	94.32	SBO
L&D MAILMASTERS, INC.	433.75	SBO
L&D MAILMASTERS, INC.	567.90	SBO
L&D MAILMASTERS, INC.	131.05	SBO
CROWN SERVICES INC	700.20	SBO
CROWN SERVICES INC	727.43	SBO
CROWN SERVICES INC	733.50	SBO
SECURITY PROS, LLC	2,031.76	SBO
SECURITY PROS, LLC	62.00	SBO
TYLER TECHNOLOGIES	800.00	SBO
TYLER TECHNOLOGIES	800.00	SBO
TYLER TECHNOLOGIES	800.00	SBO
RAVEN SCP, LLC.	884.84	SBO
RAVEN SCP, LLC.	2,979.16	SBO
MURPHY ELEVATOR COMPANY, INC.	193.32	WWTP
MURPHY ELEVATOR COMPANY, INC.	1,857.29	WWTP
MICROBAC LABORATORIES INC	132.00	WWTP
MICROBAC LABORATORIES INC	314.25	WWTP
QUILL	48.83	WWTP
QUILL	60.34	WWTP
CINTAS #302	279.38	WWTP
HEADWORKS INC.	2,500.00	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
MIKE SMITH FIRESTONE	740.00	WWTP
JACOBI SALES, INC.	117.71	WWTP
USA BLUE BOOK	26.67	WWTP
USA BLUE BOOK	958.33	WWTP
USA BLUE BOOK	1,051.59	WWTP
SEILER INSTRUMENT & MFG. CO.	750.00	WWTP
SPENCER MACHINE & TOOL CO., INC	976.25	WWTP
CROWE LLP	8,562.50	WWTP
C.C.E., INC.	70.00	WWTP
GRIPP, INC.	11,114.00	WWTP
METRO ANSWERING SERIVCE	180.00	WWTP
METRO ANSWERING SERIVCE	203.79	WWTP
EYE-TRONICS	2,056.89	WWTP
HOME DEPOT	47.82	WWTP
HOME DEPOT	43.71	WWTP
HOME DEPOT	298.00	WWTP
HOME DEPOT	403.97	WWTP

HOME DEPOT	35.58	WWTP
HOME DEPOT	34.66	WWTP
HOME DEPOT	289.00	WWTP
HOME DEPOT	164.65	WWTP
NORTHERN SAFETY CO., INC	1,000.00	WWTP
CRUM'S HEATING & COOLING	570.50	WWTP
INDEPENDENT PIPING, INC.	1,925.00	WWTP
RIVER CITY WORK WEAR	391.92	WWTP
RIVER CITY WORK WEAR	355.92	WWTP
ECO-TECH, LLC-WASTE LOGISTICS	593.47	WWTP
KIGHTLINGER & GRAY, LLP	160.00	WWTP
NAPA OF NEW ALBANY	34.98	WWTP
NAPA OF NEW ALBANY	165.47	WWTP
NAPA OF NEW ALBANY	54.00	WWTP
NAPA OF NEW ALBANY	388.74	WWTP
NAPA OF NEW ALBANY	88.22	WWTP
NAPA OF NEW ALBANY	779.40	WWTP
NAPA OF NEW ALBANY	55.93	WWTP
NAPA OF NEW ALBANY	159.98	WWTP
QUADIENT LEASING USA, INC.	207.27	WWTP
TEAM EJP JEFFERSONVILLE	690.00	WWTP
GOTTA GO INC.	3,350.00	WWTP
NORTON OCC.MEDICINE ASSOCIATES	89.00	WWTP
VALVOLINE, LLC	109.62	WWTP
TRACTOR SUPPLY	379.99	WWTP
PURE WATER PARTNERS, LLC.	199.00	WWTP
SIR, LLC.	4,693.00	WWTP
DAN'S LAWN & LANDSCAPE MAINT.	3,665.00	WWTP
NGT CORP.-COVERALL SERVICE CO.	1,175.00	WWTP
NEO WATER TREATMENT LLC	40,631.25	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	52.13	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	207.82	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	29.57	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	35.87	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	74.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	20.17	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	28.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	156.65	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	11.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	4.78	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	23.97	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	19.47	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	8.59	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	12.35	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	6.49	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	59.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	136.07	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	12.36	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	37.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	189.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	30.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	119.52	WWTP

HOLMES ACE HARDWARE-NEW ALBANY	35.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	11.97	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	78.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	26.89	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	34.36	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	134.75	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	15.89	WWTP
VESTIS SERVICES, LLC	73.59	WWTP
VESTIS SERVICES, LLC	1,600.00	WWTP
OFF THE GRID RV REPAIR LLC	2,136.05	WWTP
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	45.64	TU/T
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	187.77	TU/T
INDIANA AMERICAN WATER	48.04	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	24.75	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
FED EX	135.45	TU/T
FED EX	13.41	TU/T
GIBSON LAW OFFICE, LLC	981.05	TU/T
CLARK CO. REMC	451.40	TU/T
AT&T	661.66	TU/T
AT&T	299.09	TU/T
DUKE ENERGY	17.85	TU/T
DUKE ENERGY	19.91	TU/T
DUKE ENERGY	45.49	TU/T
DUKE ENERGY	388.57	TU/T
DUKE ENERGY	34.22	TU/T
DUKE ENERGY	671.09	TU/T
DUKE ENERGY	748.69	TU/T
DUKE ENERGY	93.80	TU/T
DUKE ENERGY	34.64	TU/T
DUKE ENERGY	33.68	TU/T
DUKE ENERGY	3,936.47	TU/T
DUKE ENERGY	63,485.17	TU/T
DUKE ENERGY	76.61	TU/T
DUKE ENERGY	99.45	TU/T
SARTELL, ROBERT	4,500.00	TU/T
CONRAD, CHRIS	75.37	TU/T
CARD SERVICES	69.15	TU/T
CARD SERVICES	36.33	TU/T
CARD SERVICES	31.99	TU/T
CARD SERVICES	59.84	TU/T
CARD SERVICES	127.86	TU/T
CARD SERVICES	36.99	TU/T

CARD SERVICES	189.00	TU/T
CARD SERVICES	21.38	TU/T
CARD SERVICES	33.79	TU/T
CARD SERVICES	678.30	TU/T
CARD SERVICES	573.30	TU/T
CARD SERVICES	50.65	TU/T
CARD SERVICES	55.57	TU/T
CENTERPOINT ENERGY	173.18	TU/T
CENTERPOINT ENERGY	18.73	TU/T
CENTERPOINT ENERGY	20.16	TU/T
CENTERPOINT ENERGY	101.70	TU/T
CENTERPOINT ENERGY	18.73	TU/T
CENTERPOINT ENERGY	50.44	TU/T
CENTERPOINT ENERGY	51.57	TU/T
KEEP YOU GROWING	115.20	TU/T
BAKER, RYAN	101.04	TU/T
AID HOLDINGS	109.41	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	26.15	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	26.15	TU/T
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	287.79	TU/T
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
STORMWATER\DRainage FUND	59,953.70	TU/T
SANITATION FUND	194,106.77	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	577.80	TU/T
DUKE ENERGY	62.10	TU/T
DUKE ENERGY	114.27	TU/T
DUKE ENERGY	1,525.11	TU/T
DUKE ENERGY	128.61	TU/T
DUKE ENERGY	751.09	TU/T
DUKE ENERGY	160.90	TU/T
DUKE ENERGY	614.53	TU/T
DUKE ENERGY	68.24	TU/T
DUKE ENERGY	36.27	TU/T
CONSTELLATION NEWENERGY	42.78	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
GIBSON LAW OFFICE, LLC	707.27	TU/T
FLOYD COUNTY RECORDER	1,250.00	TU/T
FLOYD COUNTY RECORDER	1,250.00	TU/T
FLOYD COUNTY RECORDER	1,250.00	TU/T
FLOYD COUNTY RECORDER	1,250.00	TU/T
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FLOYD COUNTY RECORDER	1,250.00	TU/T
FLOYD COUNTY RECORDER	1,250.00	TU/T
FLOYD COUNTY RECORDER	1,250.00	TU/T
FLOYD COUNTY RECORDER	1,250.00	TU/T
FLOYD COUNTY RECORDER	1,250.00	TU/T
FLOYD COUNTY RECORDER	1,250.00	TU/T
WIRE-DEBT SERVICE TRANSFER	123,356.00	TU/T
Total	485,442.15	
<b>Grand Total</b>	<b>602,973.70</b>	

**Mr. Wilkinson moved to approve the above claims, Mr. Grimes second, all voted in favor.**

**ADJOURN:**

There being no further business before the board, the meeting adjourned at 9:36 a.m.

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Mayor Gahan, President

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Vicki Glotzbach, City Clerk