

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA,
WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY,
OCTOBER 23, 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 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 October 9, 2025 Regular Meeting Minutes, Mr. Wilkinson second, all voted in favor.

BIDS/CONTRACTS:

1. Mike Wallace re: Xylem Water Solutions repair quote for RWW pump #3

Mr. Wallace presented a quote from Xylem Water Solutions to repair RWW pump #3 in the amount of \$32,203.27. He explained that this is a 215 hp pump which is their biggest pump and added that the city has a service contract with Xylem so they give them a break.

Mayor Gahan asked where this pump is located.

Mr. Wallace stated that it is at the 10th Street pump station and everything that gravities in gets pumped over into the plant.

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

2. Mike Wallace re: Pay app #5 - Old Vincennes Road Sewer Project

Mr. Wallace presented pay app #5 for the Old Vincennes Road Sewer Project to Dan Cristiani in the amount of \$40,365.00. He explained that this covers the site restoration of the parking lot and curb work that they had to replace.

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

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson reported that the billing for last month was \$1,229,000.00 which is right on budget and everything else stayed the same as the last written report.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

Influent / Effluent Quality

The treatment plant had E-coil violations in July due to equipment malfunctions. Purchased used system from the City of Vincennes to get them through until the system is changed.

Pretreatment

There were 33 grease trap inspections submitted.

Facility Operations

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

The WWTP was at 49% of its Total Suspended Solids design limit and at 57% of its CBOD design limit.

There was 6.31 inches of rain for the month.

Preventative and Unscheduled Maintenance

387 preventative work orders were completed and 20 corrective work orders were completed for the WWTP and Lift Stations.

Highlights

Repaired elevator in 720 building

Replaced trickle charger at Cobblers Crossing lift station

Replaced multiple bulbs and wires on the UV system

Installed repaired IPS pump

Replaced 2 relays at Silver Hills lift station

Installed spare pump at Silver Hills lift station

Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		16874		100179	
<i>Sanitary Sewer Televised/ft.</i>		20563		81075	
<i>CIPP Installed/ft</i>		1020		1020	
<i>Tap Inspections</i>		20		87	
<i>Locates</i>		1160		7855	
<i>Pipe Patches</i>		1		6	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>		<i>Emergency Locates</i>
29	0	1	15		8

Preventative and Unscheduled Maintenance

206 preventative work orders were completed and 35 corrective work orders were issued for the Collection System.

Construction Highlights

Manhole Repairs **#Manhole Installations** **#Pipe Patches**
1 0 1

#Main Line Repairs **#Lateral Repairs** **Easement Maintenance**
1 2 0

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

2598 Charlestown Rd
301 State St
928 Pennwood Dr

Chemical Root Treatment

1009 Prospect St	411 Highland Ave
429 Beharrell Ave	3409 Saddlewood Ct
112 Trimingham Rd	1823 Ekin Ave
1736 Florence Ave	107 Greenbriar Dr
1508 Beech St	126 W Cottom Ave
18 Valley View Ct	514 Mills Ln

Facility Safety

The monthly safety inspection rating was 97.7%.

Projects

UV Disinfection

UV Equipment has been ordered
Construction awarded to Cristiani Excavating

Old Vincennes Rd Sewer Project

Construction in progress

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 10/09/25 to 10/22/25 in the amount of \$1,761,725.48:

Vendor Name	Amount	Dept
CROWN SERVICES INC	663.53	SBO
TYLER TECHNOLOGIES	4,800.00	SBO
BANK OF NEW YORK MELLON	825.00	WWTP
QUILL	55.86	WWTP
QUILL	8.98	WWTP
QUILL	351.08	WWTP
CINTAS #302	279.38	WWTP
CINTAS #302	279.38	WWTP
CINTAS #302	279.38	WWTP
CLARK-DIETZ	1,035.00	WWTP
EARTH FIRST	82.00	WWTP
HOME CITY ICE CO.	289.12	WWTP
USA BLUE BOOK	359.37	WWTP
USA BLUE BOOK	465.42	WWTP
GRIPP, INC.	5,897.00	WWTP
METRO ANSWERING SERIVCE	185.50	WWTP
RIVER CITY WORK WEAR	68.74	WWTP
IUPPS	1,216.00	WWTP
STRAEFFER PUMP & SUPPLY, INC	32,048.00	WWTP
SCHWALM USA LLC	5,875.00	WWTP
BOYD COMPANY	775.10	WWTP
BOYD COMPANY	15,922.95	WWTP
ESTES WASTE SOLUTIONS, LLC.	266.25	WWTP

MINICAM INC.	5,400.50	WWTP
MINICAM INC.	22.54	WWTP
CONSOLIDATED PIPE & SUP CO INC	2,441.20	WWTP
ACH - SEMI ANNUAL BOND PAYMENT	353,297.50	WWTP
ACH - SEMI ANNUAL BOND PAYMENT	762,681.26	WWTP
ACH - SEMI ANNUAL BOND PAYMENT	461,808.50	WWTP
INDIANA AMERICAN WATER	26.15	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	196.02	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	24.75	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
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILITIES	100.08	TU/T
NEW ALBANY MUNICIPAL UTILITIES	25.02	TU/T
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILITIES	25.02	TU/T
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILITIES	187.65	TU/T
NEW ALBANY MUNICIPAL UTILITIES	275.22	TU/T
NEW ALBANY MUNICIPAL UTILITIES	362.79	TU/T
NEW ALBANY MUNICIPAL UTILITIES	62.55	TU/T
NEW ALBANY MUNICIPAL UTILITIES	25.02	TU/T
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILITIES	50.04	TU/T
NEW ALBANY MUNICIPAL UTILITIES	50.04	TU/T
POSTMASTER	25,000.00	TU/T
GIBSON LAW OFFICE, LLC	900.32	TU/T
CLARK CO. REMC	129.75	TU/T
CLARK CO. REMC	157.45	TU/T
CLARK CO. REMC	127.42	TU/T
CLARK CO. REMC	136.22	TU/T
MUNICIPAL EQUIPMENT, INC	44,344.56	TU/T
HARRISON REMC	444.97	TU/T
HARRISON REMC	122.56	TU/T
HARRISON REMC	55.58	TU/T
AMERICAN WATER	4,750.00	TU/T
EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	629.40	TU/T
DUKE ENERGY	475.03	TU/T
DUKE ENERGY	819.97	TU/T
DUKE ENERGY	156.17	TU/T
L&D MAILMASTERS, INC.	561.40	TU/T
L&D MAILMASTERS, INC.	130.83	TU/T
L&D MAILMASTERS, INC.	513.56	TU/T
CROWN SERVICES INC	564.75	TU/T
CROWN SERVICES INC	716.40	TU/T
WEX BANK	5,854.13	TU/T
SECURITY PROS, LLC	85.00	TU/T
CHARTER COMM HOLDINGS LLC	133.30	TU/T
CHARTER COMM HOLDINGS LLC	724.90	TU/T
HUGHES, CARMEN - ATLAS CLEANING	560.00	TU/T

HILL CITY CHURCH	445.71	TU/T
POSTMASTER	370.00	TU/T
GIBSON LAW OFFICE, LLC	1,192.70	TU/T
CARD SERVICES	49.37	TU/T
CARD SERVICES	395.89	TU/T
CARD SERVICES	58.06	TU/T
CARD SERVICES	67.40	TU/T
CARD SERVICES	13.98	TU/T
CARD SERVICES	143.45	TU/T
INDIANA AMERICAN WATER	49.50	TU/T
VERIZON WIRELESS	2,135.00	TU/T
DUKE ENERGY	381.47	TU/T
DUKE ENERGY	1.78	TU/T
DUKE ENERGY	34.06	TU/T
DUKE ENERGY	33.24	TU/T
AIRGAS-MID AMERICA	290.00	TU/T
CRUM'S HEATING & COOLING	1,183.50	TU/T
JACOBI OIL SERVICE, INC.	609.50	TU/T
ALLY BANK	1,297.50	TU/T
CHARTER COMM HOLDINGS LLC	124.99	TU/T
BK SEWM SEPT SERVICE FEE	761.00	BSF
BK SEWM SEPT IC INVOICE	4,461.15	BSF
Grand Total	1,761,725.48	

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

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:28 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk