

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA,
WILL BE HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON WEDNESDAY,
NOVEMBER 27, 2024 AT 9:15 A.M.**

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

ALSO PRESENT: April Dickey, Linda Moeller, Larry Summers, Mike Wallace and Mindy Milburn

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 November 14, 2024 Regular Meeting Minutes, 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 Tate Watson in the amount of \$2,112.32 for a leak that was outside under the parking lot going from the main line to the building. She explained that the water wet into the parking lot, the leak was repaired by Greenwell Plumping, and consumption is back to normal. She added that there was a delay in getting paperwork because the landlord had to step in. Support documents are attached.

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

Mrs. Dickey presented a leak adjustment request for Mary Rudolph in the amount of \$3,397.63 for a leak behind the toilet. She explained that the water wet under the slab, the leak was repaired by the homeowner, and consumption is back to normal. Support documents are attached.

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

Mrs. Dickey presented a leak adjustment request for Smokey's Tobacco Outlet in the amount of \$2,020.61 for a leak at the meter. She explained that the water went into the yard, the leak was repaired by Indiana American Water, and consumption is back to normal. She added that for the bill to be that high the water had to go through the meter so she believes they just didn't understand the mechanics of how that would work and reported it by the meter. Support documents are attached.

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

FINANCIAL REPORT:

Mr. Wilkinson reported that billing for the month was \$1,288,000.00 which is right in line with the budget and the 1% they were behind was picked up. He added that there are no other changes since the last meeting.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

Mr. Wallace reported that the Elm Street project is 100% complete and he is hoping to get billing next week. He added that the UV Project is still on track.

CLAIMS:

Mrs. Moeller presented the Sewer Claim Docket for 11/14/24 to 11/26/24 in the amount of \$492,285.55

Vendor Name	Amount	Dept
OFFICE SUPPLY COMPANY, INC	687.95	Sewer
OFFICE SUPPLY COMPANY, INC	100.15	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
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FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
COPIER MART	995.00	Sewer
L&D MAILMASTERS, INC.	85.00	Sewer
CROWN SERVICES INC	563.40	Sewer
CROWN SERVICES INC	587.03	Sewer
SECURITY PROS, LLC	62.00	Sewer
HUGHES,CARMEN - ATLAS CLEANING	560.00	Sewer
RAVEN SCP, LLC.	884.84	Sewer
RAVEN SCP, LLC.	2,979.16	Sewer
Total	32,504.53	
DAN CRISTIANI EXCAVATING CO.	27,524.86	WWTP
MURPHY ELEVATOR COMPANY, INC.	186.78	WWTP
CLARK-FLOYD LANDFILL LLC.	50.40	WWTP
CLARK-FLOYD LANDFILL LLC.	11,031.57	WWTP
MICROBAC LABORATORIES INC	95.00	WWTP
MICROBAC LABORATORIES INC	2,598.00	WWTP
MICROBAC LABORATORIES INC	321.50	WWTP
MICROBAC LABORATORIES INC	95.00	WWTP
BIG O TIRES	1,182.61	WWTP
BIG O TIRES	126.85	WWTP

QUILL	173.19	WWTP
QUILL	101.65	WWTP
QUILL	7.69	WWTP
QUILL	78.57	WWTP
QUILL	294.41	WWTP
QUILL	58.16	WWTP
QUILL	86.99	WWTP
QUILL	113.28	WWTP
CINTAS #302	233.60	WWTP
CINTAS #302	233.60	WWTP
CLARK-DIETZ	10,000.00	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
CULLIGAN WATER SYSTEMS	254.40	WWTP
VERIZON WIRELESS	2,231.73	WWTP
FIFER, C. GREGORY	792.00	WWTP
BYRNE'S GARAGE INC.	348.03	WWTP
FRAKES ENGINEERING	1,100.00	WWTP
GRAINGER	18.98	WWTP
USA BLUE BOOK	10.00	WWTP
USA BLUE BOOK	451.30	WWTP
USA BLUE BOOK	12.20	WWTP
USA BLUE BOOK	69.19	WWTP
DELTA SERVICES, LLC	1,567.00	WWTP
DELTA SERVICES, LLC	4,018.00	WWTP
C.C.E., INC.	35.00	WWTP
GRIPP, INC.	2,317.00	WWTP
METRO ANSWERING SERIVCE	170.00	WWTP
HOME DEPOT	502.67	WWTP
HOME DEPOT	17.94	WWTP
HOME DEPOT	59.80	WWTP
HOME DEPOT	304.60	WWTP
HOME DEPOT	31.99	WWTP
HOME DEPOT	381.13	WWTP
HOME DEPOT	23.96	WWTP
HOME DEPOT	47.84	WWTP
HOME DEPOT	21.37	WWTP
HOME DEPOT	127.09	WWTP
HOME DEPOT	89.70	WWTP
HOME DEPOT	169.88	WWTP
HOME DEPOT	686.90	WWTP
AIRGAS-MID AMERICA	260.84	WWTP
PRO4MANCE CONTRACTING SERVICES	2,626.85	WWTP
PRO4MANCE CONTRACTING SERVICES	565.75	WWTP
PRO4MANCE CONTRACTING SERVICES	4,848.67	WWTP
NORTHERN SAFETY CO., INC	503.87	WWTP
CRUM'S HEATING & COOLING	5,040.75	WWTP
RIVER CITY WORK WEAR	134.36	WWTP
RIVER CITY WORK WEAR	122.97	WWTP
NCL OF WISCONSIN INC	1,491.38	WWTP
ECO-TECH, LLC-WASTE LOGISTICS	782.69	WWTP
CHLORINATION CO. INC	2,826.24	WWTP
IUPPS	751.45	WWTP
STRAEFFER PUMP & SUPPLY, INC	30,789.00	WWTP

NAPA OF NEW ALBANY	116.53	WWTP
TEAM EJP JEFFERSONVILLE	149.40	WWTP
LAWYER EXCAVATION	20,000.00	WWTP
LAWYER EXCAVATION	7,118.98	WWTP
LAWYER EXCAVATION	4,268.90	WWTP
LAWYER EXCAVATION	2,500.00	WWTP
GOTTA GO INC.	2,345.00	WWTP
GOTTA GO INC.	1,005.00	WWTP
GOTTA GO INC.	600.00	WWTP
GOTTA GO INC.	2,345.00	WWTP
GOTTA GO INC.	1,340.00	WWTP
GELCO SUPPLY INC-ROOTX	7,280.00	WWTP
ERS WIRELESS	750.00	WWTP
DEMING,MALONE,LIVESAY & OSTROF	1,550.00	WWTP
ESTES WASTE SOLUTIONS, LLC.	166.25	WWTP
LEASE ONE MAGNOLIA, LLC.	112,115.15	WWTP
NEO WATER TREATMENT LLC	37,846.35	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	17.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	20.60	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	7.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	5.68	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	99.68	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	13.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	42.58	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	3.44	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	34.57	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	8.59	WWTP
VESTIS SERVICES, LLC	498.38	WWTP
ASCENDANCE TRUCKS MIDWEST LLC	9,449.58	WWTP
ASCENDANCE TRUCKS MIDWEST LLC	1,912.08	WWTP
CITCO WATER	5,095.52	WWTP
CITCO WATER	3,693.38	WWTP
CITCO WATER	1,055.25	WWTP
Total	344,814.07	
POSTMASTER	730.00	TU/t
GIBSON LAW OFFICE, LLC	1,003.16	TU/t
CLARK CO. REMC	132.78	TU/t
CLARK CO. REMC	172.42	TU/t
CLARK CO. REMC	170.46	TU/t
CLARK CO. REMC	137.08	TU/t
CLARK CO. REMC	438.17	TU/t
HARRISON CO. REMC	486.28	TU/t
HARRISON CO. REMC	93.02	TU/t
HARRISON CO. REMC	55.79	TU/t
AMERICAN WATER	1,650.00	TU/t
EDWARDSVILLE WATER CO.	19.46	TU/t
DUKE ENERGY	521.59	TU/t
DUKE ENERGY	69.72	TU/t
SARTELL, ROBERT	4,500.00	TU/t
WEX BANK	5,162.17	TU/t
CARD SERVICES	40.00	TU/t
CARD SERVICES	51.98	TU/t
CARD SERVICES	531.96	TU/t
CARD SERVICES	145.00	TU/t

CARD SERVICES	72.46	TU/t
CARD SERVICES	297.99	TU/t
CARD SERVICES	84.98	TU/t
CARD SERVICES	196.94	TU/t
CONSTELLATION NEWENERGY	7.42	TU/t
CHARTER COMM HOLDINGS LLC	1,420.28	TU/t
CHARTER COMM HOLDINGS LLC	724.90	TU/t
CHARTER COMM HOLDINGS LLC	124.98	TU/t
NEW ALBANY PLAZA, LLC	99.84	TU/t
SANITATION FUND	88,870.48	TU/t
INDIANA AMERICAN WATER	727.91	TU/t
INDIANA AMERICAN WATER	51.54	TU/t
GIBSON LAW OFFICE, LLC	1,100.39	TU/t
DUKE ENERGY	286.56	TU/t
DUKE ENERGY	21.64	TU/t
DUKE ENERGY	304.17	TU/t
DUKE ENERGY	482.74	TU/t
DUKE ENERGY	307.03	TU/t
DUKE ENERGY	16.97	TU/t
DUKE ENERGY	23.13	TU/t
DUKE ENERGY	38.12	TU/t
DUKE ENERGY	26.77	TU/t
DUKE ENERGY	26.98	TU/t
DUKE ENERGY	58.34	TU/t
DUKE ENERGY	173.76	TU/t
ALLY BANK	2,595.00	TU/t
CENTERPOINT ENERGY	55.40	TU/t
CENTERPOINT ENERGY	39.15	TU/t
CENTERPOINT ENERGY	44.37	TU/t
CENTERPOINT ENERGY	326.98	TU/t
CENTERPOINT ENERGY	18.73	TU/t
CENTERPOINT ENERGY	161.83	TU/t
CENTERPOINT ENERGY	52.77	TU/t
JOINES, BRIAN	15.36	TU/t
Total	114,966.95	BSF
Grand Total	492,285.55	

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

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:29 a.m.

Mayor Gahan, President

Mindy Milburn, Deputy City Clerk