

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

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

**ALSO PRESENT:** April Dickey, Mike Wallace, Linda Moeller, 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 November 26, 2025 Regular Meeting Minutes, **Mr. Wilkinson** second, all voted in favor.

**BIDS/CONTRACTS:**

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

**Mr. Wallace** stated that this quote is for a pump repair at the IPS station in the amount of \$75,208.65. He explained that this is one of the larger pumps at the plant (160 hp) and some water got into the pump causing the cooling jacket to corrode.

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

**NEW BUSINESS:**

**1. Scott Adams, DC Develop re: Plat Approval for Westgate Subdivision on Budd Road**

**Mr. Adams** stated that he is representing Develop Budd Road LLC, the owner and developer of a 15-acre tract of land on Budd Road, that was recently annexed and zoned into the city. He explained that they have commenced development, the sewer work is complete, and they are ready to record the plat. He stated that the plan commission approved the secondary plat before Thanksgiving, the Board of Public Works and Safety signed off on the plat this week, and once this board approves it, they will go to the plan commission office for final signatures.

**Mr. Summers** stated that he reviewed the request and has no issues with it.

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

**COMMUNICATIONS - PUBLIC:**

**COMMUNICATIONS - CITY OFFICIALS:**

**SEWER ADJUSTMENTS:**

**FINANCIAL REPORT:**

**Mr. Wilkinson** reported they are running so close to perfect (1/10 of 1%) on the budget-to-actual with the exception of legal fees line item. He explained there was a large legal settlement that went back 15 years on a house that was built 50-70 years ago, where they built a house on the sewer line. He stated that to get this settled it cost \$360,000.00 that is not a cost for the sewer departments regular operating annual budget figure. He added that when anyone reads that

number, they need to keep in mind that it is a one-time settlement that is over 10 years old, and not the normal operating budget. He stated that everything else is right on the line and for a processing plant, that is sensitive to all kinds of outside influences, to run that close to budget is very hard to do. He added that the staff is really doing an excellent job.

**Mayor Gahan** stated they really do an excellent job and they hit some numbers that everyone should be proud of.

**Mr. Wallace** stated that they set out some goals at the beginning of the year and they have hit every marker for them, with the exception of one that was due to some changes in staff. He added that the staff that they do have are professionals who seek out certification/licenses, and for the majority of them they are here long term, and they do a great job.

**TABLED ITEMS:**

**OLD BUSINESS:**

**UTILITY REPORT:**

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

**Influent / Effluent Quality**

The treatment plant had a daily max E-Coli volition in September, which was due to excessive rainfall.

**Pretreatment**

There were 24 grease trap inspections submitted.

**Facility Operations**

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

The WWTP was at 36% of its Total Suspended Solids design limit and at 57% of its CBOD design limit.

There were 4.32 inches of rain for the month.

**Preventative and Unscheduled Maintenance**

358 preventative work orders were completed and 26 corrective work orders were completed for the WWTP and Lift Stations.

**Highlights**

Removed IPS pump #3 for repair

Replaced door closures in 720 building

Pressure washed oxidation ditch #3 and UV concrete walls

**Sanitary Collection System**

| <i>Project</i>                      |                       | <i>Current Month</i> |                         | <i>Year-to-Date</i> |                          |
|-------------------------------------|-----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <i>Sanitary Sewer Flushed/ft</i>    |                       | <i>15165</i>         |                         | <i>132530</i>       |                          |
| <i>Sanitary Sewer Televised/ft.</i> |                       | <i>6546</i>          |                         | <i>92971</i>        |                          |
| <i>CIPP Installed/ft</i>            |                       | <i>1020</i>          |                         | <i>1020</i>         |                          |
| <i>Tap Inspections</i>              |                       | <i>11</i>            |                         | <i>114</i>          |                          |
| <i>Locates</i>                      |                       | <i>1380</i>          |                         | <i>10331</i>        |                          |
| <i>Pipe Patches</i>                 |                       | <i>6</i>             |                         | <i>13</i>           |                          |
| <i>Service Requests</i>             | <i>Odor Complaint</i> | <i>Main Block</i>    | <i>Resident Problem</i> |                     | <i>Emergency Locates</i> |

| <i>Project</i> |   | <i>Current Month</i> |    | <i>Year-to-Date</i> |    |
|----------------|---|----------------------|----|---------------------|----|
| 25             | 1 | 2                    | 12 |                     | 10 |

**Preventative and Unscheduled Maintenance**

124 preventative work orders were completed and 31 corrective work orders were issued for the Collection System.

**Construction Highlights**

|                    |                        |                      |
|--------------------|------------------------|----------------------|
| # Manhole Repairs  | #Manhole Installations | #Pipe Patches        |
| 0                  | 6                      | 1                    |
| #Main Line Repairs | #Lateral Repairs       | Easement Maintenance |
| 1                  | 2                      | 0                    |

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

|                 |                     |
|-----------------|---------------------|
| 2714 Linda Dr   | 1737 Culbertson Ave |
| 186 E Market St | 928 Pennwood Dr     |
| 2601 Pamela Dr  | 34 Oxford Dr        |
| 1135 Griffin St |                     |

**Chemical Root Treatment**

|                     |                      |
|---------------------|----------------------|
| 833 Cedar Bough Pl  | 911 Oakland Dr       |
| 546 Beharrell Ave   | 918 Korb Ave         |
| 912 Korb Ave        | Myrtle Ave           |
| 1591 Slate Run Rd   | 3313 Norwood Dr      |
| 608 Kent Dr         | 401 Captain Frank Rd |
| 2105 Charlestown Rd | 615 Lynn Rd          |
| 1833 Center St      | 1215 Indiana Ave     |
| Bentbrook Dr        | 411 Highland Ave     |

**Facility Safety**

The monthly safety inspection rating was 97.0

**Projects**

**UV Disinfection**

- Demolition has begun

**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 11/26/25 to 12/10/25 in the amount of \$354,028.89:

|                    |          |      |
|--------------------|----------|------|
| Vendor Name        | Amount   | Dept |
| AMERICAN WATER     | 4,750.00 | SBO  |
| AMERICAN WATER     | 4,750.00 | SBO  |
| CROWN SERVICES INC | 729.90   | SBO  |

|                                |           |      |
|--------------------------------|-----------|------|
| SECURITY PROS, LLC             | 85.00     | SBO  |
| Total                          | 10,314.90 |      |
| BLACK DIAMOND                  | 65.00     | WWTP |
| BLACK DIAMOND                  | 70.00     | WWTP |
| BLACK DIAMOND                  | 90.00     | WWTP |
| BLACK DIAMOND                  | 80.00     | WWTP |
| MICROBAC LABORATORIES INC      | 163.75    | WWTP |
| MICROBAC LABORATORIES INC      | 98.00     | WWTP |
| MICROBAC LABORATORIES INC      | 194.50    | WWTP |
| MICROBAC LABORATORIES INC      | 49.00     | WWTP |
| MICROBAC LABORATORIES INC      | 163.75    | WWTP |
| LADUKE'S LAWN & SPRINKLER      | 125.00    | WWTP |
| CINTAS #302                    | 287.27    | WWTP |
| CINTAS #302                    | 287.27    | WWTP |
| CLARK-DIETZ                    | 2,980.00  | WWTP |
| AEBERSOLD FLORIST              | 114.98    | WWTP |
| EARTH FIRST                    | 793.04    | WWTP |
| EARTH FIRST                    | 599.27    | WWTP |
| BEST EQUIPMENT CO., INC.       | 847.43    | WWTP |
| USA BLUE BOOK                  | 1,354.24  | WWTP |
| USA BLUE BOOK                  | 303.90    | WWTP |
| USA BLUE BOOK                  | 1,617.58  | WWTP |
| USA BLUE BOOK                  | 264.71    | WWTP |
| SPENCER MACHINE & TOOL CO.,INC | 991.91    | WWTP |
| C.C.E., INC.                   | 70.00     | WWTP |
| GRIPP, INC.                    | 6,346.00  | WWTP |
| METRO ANSWERING SERIVCE        | 197.90    | WWTP |
| EYE-TRONICS                    | 3,694.10  | WWTP |
| EYE-TRONICS                    | 877.95    | WWTP |
| EYE-TRONICS                    | 1,537.15  | WWTP |
| HOME DEPOT                     | 141.92    | WWTP |
| HOME DEPOT                     | 357.54    | WWTP |
| HOME DEPOT                     | 131.23    | WWTP |
| HOME DEPOT                     | 67.14     | WWTP |
| HOME DEPOT                     | 45.41     | WWTP |
| HOME DEPOT                     | 17.94     | WWTP |
| HOME DEPOT                     | 21.36     | WWTP |
| HOME DEPOT                     | 53.94     | WWTP |
| HOME DEPOT                     | 246.89    | WWTP |
| HOME DEPOT                     | 268.94    | WWTP |
| HOME DEPOT                     | 155.65    | WWTP |
| HOME DEPOT                     | 115.31    | WWTP |
| RIVER CITY WORK WEAR           | 929.85    | WWTP |
| RIVER CITY WORK WEAR           | 109.51    | WWTP |
| NAPA OF NEW ALBANY             | 186.82    | WWTP |
| NAPA OF NEW ALBANY             | 6.92      | WWTP |
| QUADIENT LEASING USA, INC.     | 207.27    | WWTP |
| GOTTA GO INC.                  | 2,415.00  | WWTP |
| ALLTERRAIN PAVING & CONSTRUCT  | 414.00    | WWTP |
| ALLTERRAIN PAVING & CONSTRUCT  | 3,041.70  | WWTP |
| VALVOLUME, LLC                 | 96.88     | WWTP |
| DAN'S LAWN & LANDSCAPE MAINT.  | 100.00    | WWTP |
| SAMSARA, INC.                  | 660.59    | WWTP |

|                                |            |      |
|--------------------------------|------------|------|
| SAMSARA, INC.                  | 60.00      | WWTP |
| HOLMES ACE HARDWARE-NEW ALBANY | 45.98      | WWTP |
| HOLMES ACE HARDWARE-NEW ALBANY | 14.99      | WWTP |
| HOLMES ACE HARDWARE-NEW ALBANY | 75.53      | WWTP |
| HOLMES ACE HARDWARE-NEW ALBANY | 11.97      | WWTP |
| HOLMES ACE HARDWARE-NEW ALBANY | 17.18      | WWTP |
| HOLMES ACE HARDWARE-NEW ALBANY | 61.97      | WWTP |
| HOLMES ACE HARDWARE-NEW ALBANY | 9.99       | WWTP |
| VESTIS SERVICES, LLC           | 612.80     | WWTP |
| GARRISON, ELI                  | 250.00     | WWTP |
| INDIANA AMERICAN WATER         | 11.55      | TU/U |
| INDIANA AMERICAN WATER         | 35.75      | TU/U |
| INDIANA AMERICAN WATER         | 38.35      | TU/U |
| INDIANA AMERICAN WATER         | 35.75      | TU/U |
| INDIANA AMERICAN WATER         | 11.55      | TU/U |
| INDIANA AMERICAN WATER         | 35.75      | TU/U |
| INDIANA AMERICAN WATER         | 11.55      | TU/U |
| GIBSON LAW OFFICE, LLC         | 1,109.86   | TU/U |
| OFFICE SUPPLY COMPANY, INC     | 38.00      | TU/U |
| DUKE ENERGY                    | 3,483.65   | TU/U |
| DUKE ENERGY                    | 53,138.22  | TU/U |
| DUKE ENERGY                    | 615.08     | TU/U |
| DUKE ENERGY                    | 278.10     | TU/U |
| CARD SERVICES                  | 571.00     | TU/U |
| CARD SERVICES                  | 318.00     | TU/U |
| TIGER TRUCK LINES              | 2,439.68   | TU/U |
| WEST, MAX                      | 17.76      | TU/U |
| INDIANA AMERICAN WATER         | 35.75      | TU/U |
| INDIANA AMERICAN WATER         | 11.55      | TU/U |
| INDIANA AMERICAN WATER         | 35.75      | TU/U |
| INDIANA AMERICAN WATER         | 87.65      | TU/U |
| INDIANA AMERICAN WATER         | 11.55      | TU/U |
| INDIANA AMERICAN WATER         | 258.16     | TU/U |
| INDIANA AMERICAN WATER         | 35.75      | TU/U |
| NEW ALBANY MUNICIPAL UTILITIES | 4.17       | TU/U |
| NEW ALBANY MUNICIPAL UTILITIES | 4.17       | TU/U |
| NEW ALBANY MUNICIPAL UTILITIES | 4.17       | TU/U |
| NEW ALBANY MUNICIPAL UTILITIES | 4.17       | TU/U |
| NEW ALBANY MUNICIPAL UTILITIES | 4.17       | TU/U |
| STORMWATER\DRAINAGE FUND       | 52,819.12  | TU/U |
| SANITATION FUND                | 171,634.06 | TU/U |
| AT&T                           | 291.92     | TU/U |
| DUKE ENERGY                    | 639.98     | TU/U |
| DUKE ENERGY                    | 1,265.80   | TU/U |
| DUKE ENERGY                    | 116.10     | TU/U |
| DUKE ENERGY                    | 848.70     | TU/U |
| DUKE ENERGY                    | 217.96     | TU/U |
| DUKE ENERGY                    | 603.98     | TU/U |
| DUKE ENERGY                    | 57.63      | TU/U |
| DUKE ENERGY                    | 85.86      | TU/U |
| CHARTER COMM HOLDINGS LLC      | 1,914.40   | TU/U |
| MACK, BARBARA                  | 9,000.00   | TU/U |
| BELL, ROBERT                   | 251.40     | TU/U |

|                         |            |      |
|-------------------------|------------|------|
| GIBSON LAW OFFICE, LLC  | 597.75     | TU/U |
| Total                   | 303,031.27 |      |
| BK SEWM NOV IC INVOICE  | 4,918.55   | BSF  |
| BK SEWM NOV SERVICE FEE | 548.25     | BSF  |
| Total                   | 5,466.80   |      |
| Grand Total             | 354,028.89 |      |

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

**ADJOURN:**

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

\_\_\_\_\_  
Mayor Gahan, Vice President

\_\_\_\_\_  
Vicki Glotzbach, City Clerk