

**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 SewerFlushed/ft</i>		15165		132530	
<i>Sanitary Sewer Televised/ft.</i>		6546		92971	
<i>CIPP Installed/ft</i>		1020		1020	
<i>Tap Inspections</i>		11		114	
<i>Locates</i>		1380		10331	
<i>Pipe Patches</i>		6		13	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>		<i>Emergency Locates</i>

Project	Current Month		Year-to-Date		
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 1
0	6	
#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
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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
VALVOLINE, LLC	96.88	WWTP
DAN'S LAWN & LANDSCAPE MAINT.	100.00	WWTP
SAMSARA, INC.	660.59	WWTP

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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