

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, FEBRUARY 12, 2026 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 January 22, 2026 Regular Meeting Minutes, **Mr. Wilkinson** second, all voted in favor.

**BIDS/CONTRACTS:**

**1. Mike Wallace re: BL Anderson Bar Screen Parts Quote**

**Mr. Wallace** presented a quote for bar screen parts from BL Anderson in the amount of \$154,977.80.

**Mr. Grimes** asked if this includes installation.

**Mr. Wallace** stated that that this is just for parts and installation is the next quote.

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

**2. Mike Wallace re: Headworks Bar Screen Repair Quote**

**Mr. Wallace** presented a quote for bar screen repair installation (labor) from Headworks in the amount of \$31,000.00.

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

**3. Mike Wallace re: Old Vincennes Sewer Project Pay App #6**

**Mr. Wallace** presented Pay App #6 for the Old Vincennes Sewer Project to be paid to Dan Cristiani in the amount of \$157,500.00. He explained after talking with them it sounds like they will wrap this project up next week, so he is comfortable with recommending approval.

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

**4. Mike Wallace re: UV Replacement Project Pay App #4**

**Mr. Wallace** presented Pay App #4 for the UV Replacement Project to be paid to Dan Cristiani in the amount of \$224,550.00. He stated that all of the major equipment has been installed and they are still working on some minor items, but he is comfortable recommending approval.

**Mr. Wilkinson** asked if the numbers are staying inside of the bids.

**Mr. Wallace** stated that he thinks they will be on target. He added that right now they will have a reduction but he wants to wait until it is complete to confirm this.

**Mayor Gahan** asked about the completion date.

**Mr. Wallace** stated that startup is the first week of March, but they have to have it online by April 1.

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

**NEW BUSINESS:**

**COMMUNICATIONS - PUBLIC:**

**COMMUNICATIONS - CITY OFFICIALS:**

**Mr. Grimes** stated that he is going to be out of the country from March 31-April 15 so he will miss the April 9 meeting.

**SEWER ADJUSTMENTS:**

**Mrs. Dickey** presented a leak adjustment request for Karen Hunt in the amount of \$2,969.21 for a leak that occurred approximately halfway between the meter and the house. She explained that the water went into the yard. the leak was repaired by Edwin VanKleef, and consumption is back to normal. Supporting documents are attached.

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

**Mrs. Dickey** presented a leak adjustment request for Danny/Lindy Short in the amount of \$1,571.94 for a leak that occurred in the line of their lawn irrigation system. She explained that the water went into the yard, the leak was repaired by Stemler Corporation, and consumption is back to normal. Supporting documents are attached.

**Mr. Wilkinson** stated he thought irrigation systems were hooked up to separate meters.

**Mrs. Dickey** said that not all of them are and this one isn't.

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

**Mrs. Dickey** presented a leak adjustment request for Terry Bohanon in the amount of \$2,410.55 for a leak that occurred in the water line between the meter and the house. She said that the leak was cause by Spectrum who buried a fiber line. She explained that the water went underground, the leak was repaired by Norton & Associates Plumbing, and consumption is back to normal. Supporting documents are attached.

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

**Mrs. Dickey** presented a leak adjustment request for Leslie McKay-Townsend in the amount of \$1,295.90 for a leak that occurred due to a blockage in the discharge pipe of the water-powered backup system used during a power outage. She explained that the water went into the basement and had to be pumped out into the yard, the blockage was repaired by Lindley Plumbing, Inc., and consumption is back to normal. Supporting documents are attached.

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

**Mrs. Dickey** presented a leak adjustment request for Prime Land Speculator in the amount of \$1,959.35 for a leak that occurred in the line to the bathroom. She explained that water went into the ground, the leak was repaired by AAA Plumbing, LLC., and consumption is back to normal. Supporting documents are attached.

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

**FINANCIAL REPORT:**

**Mr. Wilkinson** reported that the first month of the year started out fairly standard with the biggest checks being for postage to get the billing started and training, otherwise it is right on budget.

**TABLED ITEMS:**

**OLD BUSINESS:**

**UTILITY REPORT:**

Mr. Wallace reported that the Ridgeway project is complete minus some paving work that still needs to be done. He stated that they relocated the sewer down the new easement and he believes they are going to try to finish up the paving this week.

**CLAIMS:**

Mrs. Moeller presented the following claims for the period of 01/22/26 to 02/11/26 in the amount of \$1,647,371.50:

Vendor Name	Amount	Dept
POSTMASTER	780.00	SBO
OFFICE SUPPLY COMPANY, INC	474.95	SBO
CROWN SERVICES INC	737.33	SBO
CROWN SERVICES INC	729.68	SBO
RAVEN SCP, LLC.	884.84	SBO
RAVEN SCP, LLC.	2,979.16	SBO
NEWS AND TRIBUNE	356.00	WWTP
PLUMBERS SUPPLY	49.44	WWTP
PLUMBERS SUPPLY	453.64	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	70.00	WWTP
BLACK DIAMOND	90.00	WWTP
BLACK DIAMOND	80.00	WWTP
MICROBAC LABORATORIES INC	102.75	WWTP
MICROBAC LABORATORIES INC	98.00	WWTP
MICROBAC LABORATORIES INC	329.25	WWTP
INDIANA ST CHAMBER OF COMMERCE	798.00	WWTP
QUILL	9.49	WWTP
QUILL	126.59	WWTP
CINTAS #302	551.60	WWTP
CINTAS #302	924.60	WWTP
CLARK-DIETZ	2,070.00	WWTP
NANCE'S FLORIST	135.00	WWTP
BYRNE'S GARAGE INC.	3,798.06	WWTP
SPECIALTY EARTH SCIENCES, LLC	4,200.00	WWTP
GRAINGER	3.24	WWTP
GRAINGER	9.75	WWTP
GRAINGER	6.52	WWTP
USA BLUE BOOK	3,180.23	WWTP
USA BLUE BOOK	39.95	WWTP
USA BLUE BOOK	92.20	WWTP
IN DEPT OF ENVIRONMENTAL MGMT	15,115.00	WWTP
DELTA SERVICES, LLC	980.00	WWTP
SPENCER MACHINE & TOOL CO.,INC	520.00	WWTP
GRIPP, INC.	7,875.00	WWTP
GRIPP, INC.	7,660.00	WWTP
METRO ANSWERING SERIVCE	211.18	WWTP
HOME DEPOT	59.98	WWTP
HOME DEPOT	442.99	WWTP
AIRGAS-MID AMERICA	322.92	WWTP
PRO4MANCE CONTRACTING SERVICES	1,683.13	WWTP

CRUM'S HEATING & COOLING	370.25	WWTP
RIVER CITY WORK WEAR	534.95	WWTP
RIVER CITY WORK WEAR	1,040.70	WWTP
WALKER PROCESS EQUIPMENT	5,110.05	WWTP
GSM ENGINEERED FABRICS, LLC.	4,892.90	WWTP
IDEXX DISTRIBUTION, INC	500.00	WWTP
STATE BOARD OF ACCOUNTS	7,656.88	WWTP
IWEA-INDIANA WATER ENV ASSOC.	55.00	WWTP
GOTTA GO INC.	1,725.00	WWTP
ALLIANCE OF INDIANA RURAL WATE	400.00	WWTP
ERS WIRELESS	750.00	WWTP
DEMING,MALONE,LIVESAY & OSTROF	1,400.00	WWTP
THE GOODYEAR TIRE & RUBBER CO.	1,540.73	WWTP
THE GOODYEAR TIRE & RUBBER CO.	504.54	WWTP
ESTES WASTE SOLUTIONS, LLC.	174.56	WWTP
DAN'S LAWN & LANDSCAPE MAINT.	575.00	WWTP
MIDWEST TRUCK DRIVING SCHOOL	99.00	WWTP
SAMSARA, INC.	264.59	WWTP
NGT CORP.-COVERALL SERVICE CO.	1,175.00	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	61.56	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	32.96	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	8.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	19.66	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	39.97	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	4.77	WWTP
VESTIS SERVICES, LLC	627.86	WWTP
CLARK-DIETZ	5,051.05	WWTP
HENRY P. THOMPSON	86,900.00	WWTP
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	2,304.01	TU/T
INDIANA AMERICAN WATER	10.07	TU/T
INDIANA AMERICAN WATER	64.24	TU/T
GIBSON LAW OFFICE, LLC	1,352.05	TU/T
CLARK CO. REMC	144.70	TU/T
CLARK CO. REMC	213.31	TU/T
CLARK CO. REMC	202.92	TU/T
CLARK CO. REMC	149.48	TU/T
CLARK CO. REMC	447.01	TU/T
HARRISON REMC	549.06	TU/T
HARRISON REMC	108.29	TU/T
HARRISON REMC	59.00	TU/T
AT&T	665.89	TU/T
INFORMATION RESOURCES, INC.	94.32	TU/T
EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	32.11	TU/T
DUKE ENERGY	461.28	TU/T
DUKE ENERGY	372.83	TU/T
DUKE ENERGY	387.50	TU/T
DUKE ENERGY	120.02	TU/T
DUKE ENERGY	24.86	TU/T
DUKE ENERGY	45.75	TU/T
DUKE ENERGY	25.41	TU/T
DUKE ENERGY	42.89	TU/T

DUKE ENERGY	39.16	TU/T
DUKE ENERGY	99.80	TU/T
DUKE ENERGY	716.64	TU/T
ALLY BANK	1,297.50	TU/T
SARTELL, ROBERT	4,500.00	TU/T
CROWN SERVICES INC	736.65	TU/T
TYLER TECHNOLOGIES	1,600.00	TU/T
TYLER TECHNOLOGIES	4,000.00	TU/T
TYLER TECHNOLOGIES	3,200.00	TU/T
CHARTER COMM HOLDINGS LLC	133.26	TU/T
CHARTER COMM HOLDINGS LLC	724.90	TU/T
CHARTER COMM HOLDINGS LLC	124.99	TU/T
CENTERPOINT ENERGY	208.61	TU/T
CENTERPOINT ENERGY	537.96	TU/T
CENTERPOINT ENERGY	251.42	TU/T
CENTERPOINT ENERGY	1,785.86	TU/T
CENTERPOINT ENERGY	146.21	TU/T
CENTERPOINT ENERGY	682.85	TU/T
CENTERPOINT ENERGY	1,872.33	TU/T
INDIANA AMERICAN WATER	58.47	TU/T
INDIANA AMERICAN WATER	10.07	TU/T
INDIANA AMERICAN WATER	58.97	TU/T
POSTMASTER	30,000.00	TU/T
GIBSON LAW OFFICE, LLC	973.32	TU/T
CITY OF NEW ALBANY	83,000.00	TU/T
CITY OF NEW ALBANY	149,000.00	TU/T
CITY OF NEW ALBANY	20,000.00	TU/T
AT&T	291.02	TU/T
TYLER TECHNOLOGIES	3,200.00	TU/T
TYLER TECHNOLOGIES	1,600.00	TU/T
NEO WATER TREATMENT LLC	39,158.08	TU/T
GETROST, CAMERON	250.00	TU/T
CLEMONS, JOSHUA J	250.00	TU/T
QUILL	192.05	TU/T
QUILL	150.76	TU/T
QUILL	103.99	TU/T
QUILL	218.54	TU/T
QUILL	234.48	TU/T
QUILL	80.00	TU/T
QUILL	23.99	TU/T
QUILL	101.58	TU/T
QUILL	127.98	TU/T
QUILL	353.13	TU/T
TROJAN TECHNOLOGIES CORP	379,800.00	TU/T
INDIANA AMERICAN WATER	10.07	TU/T
INDIANA AMERICAN WATER	12.87	TU/T
INDIANA AMERICAN WATER	3.07	TU/T
INDIANA AMERICAN WATER	10.07	TU/T
INDIANA AMERICAN WATER	12.87	TU/T
INDIANA AMERICAN WATER	10.07	TU/T
INDIANA AMERICAN WATER	10.07	TU/T
INDIANA AMERICAN WATER	1.59	TU/T
INDIANA AMERICAN WATER	10.07	TU/T

INDIANA AMERICAN WATER	9.52	TU/T
INDIANA AMERICAN WATER	9.52	TU/T
INDIANA AMERICAN WATER	249.73	TU/T
INDIANA AMERICAN WATER	9.52	TU/T
INDIANA AMERICAN WATER	9.52	TU/T
INDIANA AMERICAN WATER	9.52	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
STORMWATER/DRAINAGE FUND	323,050.77	TU/T
SANITATION FUND	189,675.20	TU/T
AMERICAN WATER	4,750.00	TU/T
FLOYDS KNOBS WATER	50.68	TU/T
FLOYDS KNOBS WATER	50.68	TU/T
FLOYDS KNOBS WATER	50.68	TU/T
FLOYDS KNOBS WATER	50.68	TU/T
INFORMATION RESOURCES, INC.	94.32	TU/T
INFORMATION RESOURCES, INC.	799.50	TU/T
DUKE ENERGY	4,759.26	TU/T
DUKE ENERGY	55,532.00	TU/T
DUKE ENERGY	128.62	TU/T
DUKE ENERGY	527.12	TU/T
DUKE ENERGY	1,551.06	TU/T
DUKE ENERGY	134.92	TU/T
DUKE ENERGY	800.51	TU/T
DUKE ENERGY	60.28	TU/T
DUKE ENERGY	123.77	TU/T
CRUM'S HEATING & COOLING	4,715.00	TU/T
WEX BANK	3,471.55	TU/T
WEX BANK	5,371.73	TU/T
SECURITY PROS, LLC	85.00	TU/T
TAYLOR, TRACY	601.74	TU/T
MAYER, GABRIELLE	27.48	TU/T
GIBSON LAW OFFICE, LLC	1,212.00	TU/T
BNY-DEBT SERVICE TRANSFER	123,356.00	TU/T
BK SEWM JAN SERVICE FEE	715.50	BSF
BK SEWM JAN IC INVOICE	4,799.30	BSF
Grand Total	1,647,371.50	

**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 9:33 a.m.

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Mayor Gahan, President

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Vicki Glotzbach, City Clerk