

AGENDA

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WILL BE HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, APRIL 9, 2026 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

March 26, 2026 Regular Meeting Minutes

BIDS/CONTRACTS:

1. Mike Wallace re: Dan Cristiani Excavating - Pay App #6 UV Disinfection Improvements

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

CLAIMS:

ADJOURN:

New Albany Sewer Board Members

Mayor Jeff Gahan; President; Appointing Authority: Mayor; Term: 01/01/2024 - 12/31/2027
Ed Wilkinson; Vice President; Appointing Authority: City Council; Term: 12/18/2024 - 12/18/2027
Nathan Grimes; Member; Appointing Authority: City Council; Term: 04/06/2024 - 04/06/2027

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WILL BE HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, MARCH 26, 2026 AT 9:15 A.M.

PRESENT: Ed Wilkinson, member, and Nathan Grimes, member, Mayor Gahan, president (Via Zoom)

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

CALL TO ORDER:

Mayor Gahan called the meeting to order at 9:20 a.m.

Mayor Gahan turned the meeting over to Mr. Wilkinson

Mr. Gibson reported for the record Mayor Gahan was attending the meeting via a zoom video & audio call.

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

Mr. Wilkinson moved to approve the March 12, 2026 Regular Meeting Minutes, Mr. Grimes second, all voted in favor.

BIDS/CONTRACTS:

NEW BUSINESS:

1. Mike Wallace/Beau Zoeller-- Resolution Sewer Improvements and Bond Projects

Mr. Wallace present resolutions and presentation for the sewer improvements bond projects. Said presentation is on file with the city clerk's office and included the following:

Problem (1979-2000)

- **Long-Term Problems:** For over 20 years, New Albany's sewer system had severe overflow issues.
- **Regulatory Action:** The problems led to a sewer ban in 1991, which halted new connections, and a federal Consent Decree with the EPA in 1993.
- **The Breaking Point:** A massive storm in January 2000 caused 15 million gallons or about 750-800 average sized swimming pools of sewage overflows. This became the benchmark storm the system had to be able to handle.

Response (2001-2021)

- **Initial Major Investment:** From 2003-2005, the city executed a \$44 million Capacity Assurance Plan (CAP) to "transport and treat" the excess water by expanding the treatment plant and upgrading pipes and pump stations.
 - The estimated volume of SSOs has been reduced from nearly 15 million gallons during the January 2-3, 2000 event (CAP design storm) to a volume ranging from 29,000 to 65,000 gallons during severe SSO events observed from December 2007 to September 2009.
 - Below is a table that provides a comparison of the average overflow volumes per SSO site estimated for events occurring in 2004 (prior to CAP implementation) and 2009 (post initial-CAP implementation).
- **Adapting the Strategy:** After recurring overflows in 2007-2009, the city launched an Amended Plan. This plan shifted focus to removing sources of clean water (Infiltration & Inflow) from the sewer pipes themselves to address the remaining SSOs.

- **Decades of Work Pays Off:** After continuous, strategic investments, the federal Consent Decree was officially terminated in May 2021, marking the success of the city's efforts and returning full local control.

The Investment

- The city invested heavily to modernize its wastewater system and comply with federal mandates.
 - Initial Capacity Projects (2003-2009): Approximately \$49.6 million was spent on the first Capacity Assurance Plan and subsequent projects to expand treatment capacity.
 - Overflow Abatement Program (2011+): The plan to remove infiltration and inflow sources had a projected cost of over \$12.7 million for its initial phases alone.

Consequences of Inaction

- Had the city not been proactive, the financial and economic repercussions would have been severe.
 - Massive Federal Fines: The city faced potential EPA fines estimated to be around \$16 million.
 - Halted Economic Growth: The sewer ban imposed in 1991 restricted development and economic growth for years. Continued non-compliance would have prolonged these restrictions, limiting new housing, businesses, and tax revenue.

Continued Investment

- The capital improvement plan consists of maintenance projects necessary for the ongoing operation of the WWTP facility, regulatory compliance and improved operator safety for the entire sewer facility and collection systems.
- WWTP Projects
 - 720/Press Room Architectural Updates
 - Preliminary Treatment Improvements
 - Raw Water Pump Station #110 MCC Replacement
 - Wet Weather Clarifier and RAS/WAS Pump and Piping
 - WWTP Facility Improvements & Basin Removal
 - Oxidation Ditch Mixer
 - 26 MGD UV System
 - Office/Lab Building
- Collection System Investments
 - Basin 17 Improvements
 - Lift Station Condition Assessment
 - Lift Station Upgrades
 - Overflow Basin Removal
 - Falling Run Interceptor Rehabilitation

Press Room and Phosphorus Building

- 1.) 720 Building/ Press Room
 - \$1,000,000 (Approx.)
 - Rehab existing building due to age and deterioration.

Preliminary Treatment Improvements

- 2.) Existing System Replacement
 - \$1,970,000 (Approx.)
 - Mechanical Screens
 - Grit Removal
 - Grit Classifiers

- Pumps
- Conveyor
- Needs replaced due to end of useful life. Equipment over 30 years old.

Raw Water Pump Station #110

- 3.) Raw Water Pump Station
- \$780,000 (Approx.)
- Needs replaced due to end of useful life. Equipment over 30 years old.

Wet Weather Clarifier and RAS/WAS Improvements

- 4.) Existing System Replacement
- \$1,310,000 (Approx.)
- RAS Pumps
- Drive Mechanisms
- Sludge Scrapers
- Equipment at end of useful life

Oxidation Ditch Mixers

- 5.) Existing System Replacement
- \$2,100,000 (Approx.)
- Mixers for Settleability
- Operational improvements

Plant Improvements

- 6.) Other Plant Improvements
- Railroad Track Removal
- Building Improvements
- Other WWTP Improvements
- \$600,000 (Approx.)
- 7.) Remove Overflow Basin
- \$500,000 (Approx.)
- Needed for future office/lab and parking.
- Basins are deteriorating and not being used.
- 8.) 26 MGD UV System
- \$1,955,000 (Approx.)
- Needed to eliminate chlorin

Office & Lab Building

- 9.) Office/Lab Building
- \$3,000,000 (Approx.) Office
- \$2,000,000 (Approx.) Lab
- Complete New Building for offices and lab.
- New parking lot.
- Remove old outdated lab and facility.

Basin 17 Improvements

- 10.) Increasing Sewer Capacity
- \$2,480,000 (Approx.)
- Parallel sewer or underground storage to increase capacity.
- Existing sewer line is too small for existing and future developments.
- System improvements needed due to flooding in these areas.

LS Condition Assessment and Upgrades

11.) Condition Assessment

– \$320,000 (Approx.)

– Visual and Testing

– Pump, Electrical, Alarms

12.) Potential Upgrades & Rehabilitation

– \$1,200,000 (Approx.)

– Used for any upgrades or rehab needed that are recommended in the condition assessment.

Other Collection Projects

13.) Falling Run Interceptor Rehabilitation Study

– \$300,000 (Approx.)

14.) Falling Run Interceptor Construction

– \$2,200,000 (Approx.)

Potential Project Identification List

Estimate

Plant Improvements

\$9,615,000

720 Building/Press Room

Remove Overflow Basin

Preliminary Treatment Improvements

Raw Water Pump Station #110 MCC Replacement

Wet Weather Clarifier and RAS/WAS Pump and Piping

Oxidation Ditch Mixers

26 MGD UV System

Site/Lab/Office Improvements

\$8,125,000

WWTP Improvement Site

(Track removal, site improvement, demo, etc)

Replacement of Office & Labs

Collection System Improvements

\$7,085,600

Basin 17 Improvements

Lift Station Upgrades and Replacement

Falling Run Interceptor Construction

Main Line replacements

Mr. Gibson stated that the important thing to note is that no rate increase is anticipated or needed to do these projects and will be funded at the current rate system. He explained that it is broken up into three categories that include plant improves, collection system improvements and site improvements, with ~1/3 of the funds going to all areas, with the focus being to improve safety, efficiency and security.

Mr. Wilkinson stated that everyone needs to keep in mind that these improvements will be done on top of what has been done over the last 10 years, and all done inside the cash flow that they currently utilize from the membership with the current rates. He added that they haven't had a rate increase in 12-14 years and there isn't going to be one with this construction activity, while also getting rid of the EPA controls, and expanding the service area, increasing the size of lift stations that needed it, adding that the new activity will carry them forward another ten years with the same amount of monthly billing. He explained that it is important to note that they have fixed all of the problems, but in this business, you are never "done" because everything is in-process and as things wear out they continue to maintained where they can, perform preventative maintenance, and expand a little at a time when needed. He stated that they have all seen the articles discussing Clarksville and Jeffersonville's expansion/problems that are under consent decree, as well as Louisville who is looking at ~\$4B just to get into compliance, but this community has identified and fixed the problems with plans to move ahead for the next ten years.

Mr. Gibson stated that this is definitely proactive work and New Albany is one of the few communities in this area that is not under consent decree by the EPA, and they want to ensure that this continues. He added some of the machineries that are used at the plant are well over their life span and need to be upgrading/replaced and this resolution will address that.

Mr. Wilkinson added that one other point that was mentioned to the controller's office regarding the audit and financial monitoring by the State Board of Accounts was that New Albany is in the top 2% of the state of Indiana, which is an indication of the support from the city council, and the hard work of the management and operating team.

Mr. Gibson stated that Beau Zoeller is here if they have any specific legal questions and he will also be available to the city council when they take this before them for approval.

Mayor Gahan stated that for individuals that weren't around during the consent decree, it was incredibly debilitating for the entire city. He explained that it hampered economic development because of the need to approve sewer credits and it slowed expansion which is why it was so important to get out from under it. He stated that now the city is looking out after themselves and this is due to the hard work from this board, and support from the city council and with the improved collection system they were able to reduce overflows almost immediately. He added that they have a great director of the utility and people need to know that the treatment facility interfaces with every household and every business, and it is the core of economic development & health. He emphasized that all of the improvements that they make protect the environment, keep people healthy and keep the local economy moving. He stated that what they are doing today is incredibly important and they would not be here without a lot of very smart individuals that care about what is going on work to find solutions. He thanked everyone for all of the effort to move forward with this resolution.

Mr. Summers stated that the wastewater utility did a very extensive master planning process and the projects in this bond issuance are the fruits of that labor and it is because of this bond issuance that they are going to be able to take care of a lot of the projects that were identified in that master plan.

Mr. Grimes moved to approve Resolution SB -01-2026 as presenting, **Mr. Wilkson** moved to approve all voted in favor.

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

Mr. Gibson presented a resolution to transfer \$1.25M out of the operating cash balance account into the capital improvement projects funds. He explained that they have cash balances that they use for capital improvement plans and they have developed a system to better track these, and assuming the authority is given, this project will be expensed out of that line item.

Mr. Grims moved to approve Resolution SB-02-2026, **Mr. Wilkinson** second, all voted in favor.

Mr. Gibson presented a resolution regarding the acquisition property at 44 West Fifth Street that is by the sewer plant. He explained that the city owns ~13 acres in that area and this property will be used as needed for operations and because it is close proximity it is a logical purchase for the utility to ensure to ability to expand if/when it is necessary.

Mr. Grimes moved to approve Resolution SB-03-2026, **Mr. Wilkinson** second, all voted in favor.

Mr. Gibson thanked the board and stated that a lot of the work they have done today is going to make major improvement for the utility, and for anyone that dealt with the EPA at one time, the continued improvement is important to the city.

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson reported that billing for this month was ~\$1.2M which is right in the bracket of budget.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

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

Influent / Effluent Quality

The treatment plant was in full compliance for the month of December.

Pretreatment

There were 42 grease trap inspections submitted.

Facility Operations

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

The WWTP was at 50% of its Total Suspended Solids design limit and at 63% of its CBOD design limit.

There was 2.18 inches of rain for the month.

Preventative and Unscheduled Maintenance

231 preventative work orders were completed and 15 corrective work orders were completed for the WWTP and Lift Stations.

Highlights

- Rebuild spare hydraulic cylinder
- Repaired fence and gate at Reflection Lake lift station
- Repaired fine screen #3 door and screen
- Replaced hydraulic cylinder on belt press #1
- Replaced pressure switch on belt press #2

Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>13428</i>		<i>184722</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>6302</i>		<i>136971</i>	
<i>CIPP Installed/ft</i>		<i>0</i>		<i>1020</i>	
<i>Tap Inspections</i>		<i>5</i>		<i>143</i>	
<i>Locates</i>		<i>708</i>		<i>13002</i>	
<i>Pipe Patches</i>		<i>0</i>		<i>14</i>	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Emergency Locates</i>	
<i>29</i>	<i>0</i>	<i>2</i>	<i>16</i>	<i>11</i>	

Preventative and Unscheduled Maintenance

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

Construction Highlights

# Manhole Repairs 0	#Manhole Installations 0	#Pipe Patches 0
#Main Line Repairs 3	#Lateral Repairs 1	Easement Maintenance 0

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

928 Pennwood Dr	2601 Pamela Dr
1737 Culbertson Ave	126 Edgemont Dr
1135 Griffin St	347 E 15th St

Chemical Root Treatment

411 Highland Ave
1215 Indiana Ave
615 Lynn Rd
401 Captain Frank Rd
3313 Norwood Dr
2021 Depauw Ave
918 Korb Ave
911 Oakland Dr
Bentbrook Dr

1833 Center St
2105 Charlestown Rd
833 Cedar Bough Pl
608 Kent Dr
1591 Slate Run Rd
912 Korb Ave
546 Beharrell Ave
2714 Linda Dr

Facility Safety

The monthly safety inspection rating was 98.5

Projects

UV Disinfection

Construction completed

Old Vincennes Rd Sewer Project

Construction completed
Testing and inspections are ongoing

720 Building Repair

The design phase is complete

Phosphorus Building Expansion

The design Phase is complete

CLAIMS:

Mrs. Moeller presented the Sewer Claims Docket from 03/12/26 to 03/25/26 in the amount of \$634,562.09

Vendor Name	Amount	Dept
OFFICE SUPPLY COMPANY INC	175.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
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FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
INFORMATION RESOURCES INC.	94.32	SBO
L&D MAILMASTERS INC.	3,250.00	SBO
CROWN SERVICES INC	740.70	SBO
SECURITY PROS LLC	85.00	SBO
RAVEN SCP LLC.	3,997.17	SBO

A+ INTEGRITY CLEANING LLC	600.00	SBO
DAN CRISTIANI EXCAVATING CO.	571.34	WWTP
DAN CRISTIANI EXCAVATING CO.	137,962.80	WWTP
DAN CRISTIANI EXCAVATING CO.	156,114.86	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	70.00	WWTP
BLACK DIAMOND	90.00	WWTP
BLACK DIAMOND	80.00	WWTP
FED EX	173.40	WWTP
MURPHY ELEVATOR COMPANY INC.	1,290.00	WWTP
MURPHY ELEVATOR COMPANY INC.	714.00	WWTP
CLARK-FLOYD LANDFILL LLC.	9,768.04	WWTP
CLARK-FLOYD LANDFILL LLC.	6,518.60	WWTP
MICROBAC LABORATORIES INC	329.25	WWTP
MICROBAC LABORATORIES INC	102.75	WWTP
MICROBAC LABORATORIES INC	819.25	WWTP
QUILL	148.20	WWTP
QUILL	10.99	WWTP
QUILL	271.95	WWTP
QUILL	120.34	WWTP
CINTAS # 302	287.27	WWTP
CINTAS # 302	287.27	WWTP
CINTAS # 302	287.27	WWTP
CINTAS # 302	287.27	WWTP
CINTAS # 302	161.90	WWTP
GORDON FOOD SERVICE INC.	92.75	WWTP
EARTH FIRST	149.73	WWTP
NANCE'S FLORIST	140.00	WWTP
DAN CRISTIANI EXCAV EXCROW	15,329.20	WWTP
DAN CRISTIANI EXCAV EXCROW	17,346.10	WWTP
SPECIALTY EARTH SCIENCES LLC	1,500.00	WWTP
SPECIALTY EARTH SCIENCES LLC	1,617.50	WWTP
GRAINGER	248.16	WWTP
GRAINGER	148.62	WWTP
GRAINGER	744.48	WWTP
GRAINGER	21.99	WWTP
HD SUPPLY FACILITIES MAINT LTD	2,238.05	WWTP
HD SUPPLY FACILITIES MAINT LTD	1,543.46	WWTP
SEILER INSTRUMENT & MFG. CO.	4,807.36	WWTP
DELTA SERVICES LLC	5,500.00	WWTP
C.C.E. INC.	45.00	WWTP
HOME DEPOT	117.56	WWTP
HOME DEPOT	74.44	WWTP
HOME DEPOT	57.96	WWTP
HOME DEPOT	317.08	WWTP
HOME DEPOT	58.25	WWTP
HOME DEPOT	177.48	WWTP
HOME DEPOT	76.24	WWTP
HOME DEPOT	33.94	WWTP
HOME DEPOT	49.87	WWTP
HOME DEPOT	8.98	WWTP

ERNST CONCRETE KENTUCKY LLC	430.68	WWTP
KOMLINE SANDERSON	446.29	WWTP
RIVER CITY WORK WEAR	136.50	WWTP
RIVER CITY WORK WEAR	171.99	WWTP
RIVER CITY WORK WEAR	75.00	WWTP
IDEXX DISTRIBUTION INC	1,637.76	WWTP
IUPPS	637.45	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	14.04	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	35.52	WWTP
GOTTA GO INC.	6,555.00	WWTP
GOTTA GO INC.	2,415.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	54,700.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	10,222.00	WWTP
NORFOLK SOUTHERN RAILROAD	100.00	WWTP
VALVOLINE LLC	48.69	WWTP
CHURCH LANGDON LOPP & BANET	1,390.00	WWTP
CHURCH LANGDON LOPP & BANET	68.00	WWTP
PURE WATER PARTNERS LLC.	1,218.00	WWTP
DEMING MALONE LIVESAY	1,400.00	WWTP
ESTES WASTE SOLUTIONS LLC.	174.56	WWTP
MINICAM INC.	690.00	WWTP
Holmes Ace Hardware	14.99	WWTP
Holmes Ace Hardware	114.15	WWTP
Holmes Ace Hardware	41.96	WWTP
Holmes Ace Hardware	38.97	WWTP
Holmes Ace Hardware	24.45	WWTP
Holmes Ace Hardware	79.92	WWTP
Holmes Ace Hardware	30.58	WWTP
Holmes Ace Hardware	43.96	WWTP
Holmes Ace Hardware	11.75	WWTP
Holmes Ace Hardware	23.97	WWTP
Holmes Ace Hardware	89.11	WWTP
Holmes Ace Hardware	53.98	WWTP
Holmes Ace Hardware	81.93	WWTP
Holmes Ace Hardware	15.96	WWTP
CONSOLIDATED PIPE & SUP CO INC	1,734.32	WWTP
VESTIS SERVICES LLC	28.09	WWTP
CITCO WATER	5,770.80	WWTP
GIBSON LAW OFFICE LLC	1,141.45	TU/T
CLARK CO. REMC	652.10	TU/T
HARRISON CO. REMC	571.52	TU/T
HARRISON CO. REMC	57.43	TU/T
HARRISON CO. REMC	122.99	TU/T
BORDEN TRI-COUNTY REGIONAL EDWARDSVILLE WATER CO.	529.20	TU/T
EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	106.78	TU/T
DUKE ENERGY	90.23	TU/T
DUKE ENERGY	240.41	TU/T
DUKE ENERGY	559.16	TU/T
DUKE ENERGY	786.19	TU/T

DUKE ENERGY	871.50	TU/T
DUKE ENERGY	144.11	TU/T
AIRGAS-MID AMERICA	304.88	TU/T
WEX BANK	3,492.75	TU/T
CARD SERVICES	858.72	TU/T
CARD SERVICES	207.00	TU/T
CARD SERVICES	981.51	TU/T
CONSTELLATION NEWENERGY	15,485.54	TU/T
CHARTER COMM HOLDINGS LLC	724.90	TU/T
CHARTER COMM HOLDINGS LLC	134.34	TU/T
CHARTER COMM HOLDINGS LLC	1,874.65	TU/T
CHARTER COMM HOLDINGS LLC	124.99	TU/T
David Malone	25.37	TU/T
Mary H. Sanders	498.60	TU/T
Re-Life Inc.	199.15	TU/T
Rosalie Lamping	149.81	TU/T
INDIANA AMERICAN WATER	23,944.46	TU/T
CLARK CO. REMC	408.81	TU/T
VERIZON WIRELESS	1,867.27	TU/T
BYRNE'S GARAGE INC.	512.67	TU/T
BYRNE'S GARAGE INC.	107.03	TU/T
DUKE ENERGY	1,156.45	TU/T
DUKE ENERGY	116.56	TU/T
DUKE ENERGY	37.17	TU/T
DUKE ENERGY	38.61	TU/T
DUKE ENERGY	48.71	TU/T
DUKE ENERGY	931.95	TU/T
DUKE ENERGY	95.92	TU/T
DUKE ENERGY	72.64	TU/T
DUKE ENERGY	52.64	TU/T
DUKE ENERGY	890.04	TU/T
DUKE ENERGY	657.68	TU/T
DUKE ENERGY	408.90	TU/T
ALLY BANK	1,297.50	TU/T
IUPPS	694.45	TU/T
CENTERPOINT ENERGY	164.71	TU/T
CENTERPOINT ENERGY	191.95	TU/T
CENTERPOINT ENERGY	552.40	TU/T
CENTERPOINT ENERGY	1,325.91	TU/T
CENTERPOINT ENERGY	340.69	TU/T
CENTERPOINT ENERGY	122.25	TU/T
CENTERPOINT ENERGY	1,504.58	TU/T
NEO WATER TREATMENT LLC.	38,074.40	TU/T
NEO WATER TREATMENT LLC.	37,212.00	TU/T
ELAN FINANCIAL SERVICES	125.98	TU/T
Discovery Developers Inc.	25.37	TU/T
Discovery Developers Inc.	23.06	TU/T
Discovery Developers Inc.	23.06	TU/T
Discovery Developers Inc.	23.06	TU/T
Meghan Atwood	123.16	TU/T
Resch Main Street Properties LLC	356.57	TU/T

Resch Main Street Properties LLC	192.00	TU/T
GIBSON LAW OFFICE LLC	1,203.23	TU/T
Total	145,878.58	
Grand Total	634,562.09	

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

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:53 a.m.

Mayor Gahan, President

Mindy Milburn, Deputy City Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

Pages 1 of 2

To Contractor: City of New Albany

Project: New Albany WWRP UV Disinfection Improvements

APPLICATION NO: 6
PERIOD TO: 3/31/2026
APPLICATION DATE: 3/30/2026

Distribution to:
 OWNER

New Albany, IN

From Subcontractor: Dan Cristiani Excavating Co., Inc.
3000 Shadow Lake Drive
Charlestown, IN 47711

CONTRACT DATE: 9/25/2025

ENGINEER

Contract for:

CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with Contract Continuation Sheet, AIA Document G703, Is Attached

- 1) ORIGINAL CONTRACT SUM..... 849,712.00
- 2) Net Change by Chg order..... 0.00
- 3) CONTRACT SUM TO DATE (Line 1 + 2)..... 849,712.00
- 4) TOTAL COMPLETED & STORED..... 903,486.00
(Column G on G703)
- 5) RETAINAGE..... 80,349.60
- 6) TOTAL EARNED LESS RETAINAGE..... 728,146.40
(Line 4 Less Line 5 Total)
- 7) Less Previous Certification for payment..... 532,149.30
(Line 6 from prior Certificate)
- 8) CURRENT PAYMENT DUE..... \$190,997.10
- 9) Balance to finish, including retainage..... 126,686.60
(Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
NET CHANGES BY CHANGE ORDER	Total \$ -	Total \$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been Completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

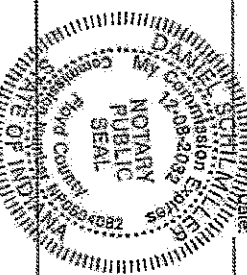
By:



3/30/2026

State of: Indiana
County of: Clark
Subscribed and sworn to before me this 31st day of March 2026

Notary Public: *Daniel R. Schmitt*
My Commission Expires: 12-28-2032



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$190,997.10

(Attached explanation if amount certified differs from the amount applied for; initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)
ENGINEER:

By:



Date:

4/2/2026

This Certification is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. In witness whereof, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

