

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, APRIL 23, 2026 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Mike Wallace, Linda Moeller, Larry Summers, 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. Wilkinson moved to approve the April 9, 2026 Regular Meeting Minutes, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who abstained.

BIDS/CONTRACTS:

1. Mike Wallace re: Xylem IPS Pump #4 repair quote

Mr. Wallace presented a quote from Xylem for IPS pump #4 repair in the amount of \$29,433.14 and requested the board's approval.

Mr. Wilkinson stated that it looked like it was beat up quite a bit.

Mr. Wallace stated that something got in and damaged it but they are in the process of taking the tank down to clean it to make sure it doesn't happen again.

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

NEW BUSINESS:

1. Scott Adams, DC Develop re: Acceptance of new sewer installation for the Westgate Subdivision on Budd Road

Mr. Adams explained that have completed all of the sanitary sewer infrastructure required for the subdivision, submitted all testing results to the city for review, and they are seeking acceptance by the city for that infrastructure into the system.

Mr. Wallace stated that they have all of the testing documents which have been reviewed by his department and they are comfortable accepting it.

Mr. Summers stated that with the review of the records he would agree that it should be sufficient for the city to accept.

Mr. Grimes moved to accept the installation, Mr. Wilkinson second, all voted in favor.

Mayor Gahan asked Mr. Adams if everything else was going good at the location.

Mr. Adams replied yes. He stated that they just did some paving work and as soon as AT&T has completed their underground work they will get Budd Road finished up.

2. Mike Wallace re: Engineering Agreement for Sewer Line Improvements

Mr. Wallace presented an agreement with Clark Dietz for 2113 Grant Line Road (Public Works Facility) which is relocating ~670 feet of 24" force main with a cost not to exceed \$32,480.00. He explained that right now the force main runs through the center of the property and with them looking to upgrade the facility the main needs to be relocated to the right-of-way along Grant Line.

Mr. Wilkinson asked if the work will be parallel to Grant Line Road or parallel to the creek.

Mr. Wallace stated that the force main will be moved parallel with Gant Line Road and run back to Daisy Lane to tie in.

Mr. Grimes asked if this is just for engineering.

Mr. Wallace replied yes.

Mr. Wilkinson asked if Mr. Summers has reviewed this for the board of works.

Mr. Summers stated that he has been working with the public works facility and he can review this portion as well if they want to approve pending his review.

Mr. Wallace stated that he will make sure Mr. Summers gets all of his documentation.

Mr. Wilkinson moved to approve subject to review by Mr. Summers, Mr. Grimes second, all voted in favor.

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented a leak adjustment request for Laura Durbin in the amount of \$2,491.65 for a leak that occurred in the main line in the front yard. She explained that the water went into the yard, the leak was repaired by Valley View Excavating Hardscape, 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 billing for last month was \$1,076,000.00 which is within the bracket and everything else is in line with the budget.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

New Albany Wastewater Utility Monthly Report Summary for January 2026

Influent / Effluent Quality

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

Pretreatment

There were 27 grease trap inspections submitted.

Facility Operations

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

The WWTP was at 32% of its Total Suspended Solids design limit and at 44% of its CBOD design limit.
There were .32 inches of rain for the month.

Preventative and Unscheduled Maintenance

348 preventative work orders were completed and 12 corrective work orders were completed for the WWTP and Lift Stations.

Highlights

- Repaired wiring at Reflection Lake Lift Station
- Repaired shear pin on clarifier #2
- Replaced batteries, coolant, hoses and regulators on Charlestown Rd Lift Station generator
- Repaired grit 210 pump
- Replaced Phos chemical pump
- Replaced gear box on clarifier #2
- Replaced seal on hydraulic pump box on press #2

Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>15298</i>		<i>15298</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>11434</i>		<i>11434</i>	
<i>CIPP Installed/ft</i>		<i>0</i>		<i>0</i>	
<i>Tap Inspections</i>		<i>6</i>		<i>6</i>	
<i>Locates</i>		<i>623</i>		<i>623</i>	
<i>Pipe Patches</i>		<i>0</i>		<i>0</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>2</i>	<i>1</i>	<i>15</i>		<i>11</i>

Preventative and Unscheduled Maintenance

131 preventative work orders were completed and 24 corrective work orders were issued for the Collection System.

Construction Highlights

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

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

928 Pennwood Dr	W Market St
210 W Daisy Ln	2598 Charlestown Rd
2615 Green Valley Rd	

Chemical Root Treatment

513 Mills Ln	18 Valley View Ct
126 W Cottom Ave	1506 Beech St
107 Greenbriar Dr	1736 Florence Ave
1823 Ekin Ave	112 Trimmingham Rd
3409 Saddlewood Ct	429 Beharrell Ave
411 Highland Ave	1009 Prospect St

Facility Safety

The monthly safety inspection rating was 98.5

Projects

UV Disinfection

Construction completed
Punch list items ongoing

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 following claims for the period of 04/09/26 to 04/22/26 in the amount of \$2,337,269.50:

Vendor Name	Amount	Dept
INFORMATION RESOURCES INC.	94.32	SBO
CROWN SERVICES INC	758.70	SBO
CROWN SERVICES INC	584.10	SBO
SECURITY PROS LLC	85.00	SBO
RAVEN SCP LLC.	3,997.17	SBO
GIBSON LAW OFFICE LLC	1,065.99	WWTP
DAN CRISTIANI EXCAVATING CO.	190,997.10	WWTP
AMERICAN TRAILER LLC.	679.00	WWTP
FED EX	136.14	WWTP
MURPHY ELEVATOR COMPANY INC.	200.09	WWTP
CLARK-FLOYD LANDFILL LLC.	14,533.97	WWTP
KENTUCKY TRUCK SALES INC.	4,324.29	WWTP
FLOYD COUNTY TREASURER	45.00	WWTP
MICROBAC LABORATORIES INC	102.75	WWTP
MICROBAC LABORATORIES INC	102.75	WWTP
MICROBAC LABORATORIES INC	567.50	WWTP
CLARKE MOSQUITO CONTROL	54,989.16	WWTP
QUILL	215.92	WWTP
QUILL	769.02	WWTP
CINTAS # 302	287.27	WWTP
CINTAS # 302	287.27	WWTP
CLARK-DIETZ	657.50	WWTP
CLARK-DIETZ	2,690.00	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
CUNNINGHAM GOLF SPORT &	4,745.00	WWTP
EARTH FIRST	211.34	WWTP
EARTH FIRST	152.94	WWTP
AIRHYDRO POWER	137.03	WWTP
DAN CRISTIANI EXCAV EXCROW	21,221.90	WWTP
BEST EQUIPMENT CO. INC.	2,104.92	WWTP

GRAINGER	337.47	WWTP
MAC CONSTRUCTION & EXCAVATING	15,858.00	WWTP
ALLIED TECHNICAL SVCS INC	15,703.89	WWTP
ALLIED TECHNICAL SVCS INC	11,985.21	WWTP
HD SUPPLY FACILITIES MAINT LTD	550.90	WWTP
HD SUPPLY FACILITIES MAINT LTD	218.30	WWTP
HD SUPPLY FACILITIES MAINT LTD	2,654.80	WWTP
HD SUPPLY FACILITIES MAINT LTD	2,333.03	WWTP
DELTA SERVICES LLC	1,104.00	WWTP
SPENCER MACHINE & TOOL CO. INC	3,677.87	WWTP
C.C.E. INC.	45.00	WWTP
C.C.E. INC.	45.00	WWTP
GRIPP INC.	6,521.00	WWTP
PIPE EYES LLC	1,644.10	WWTP
PIPE EYES LLC	1,188.00	WWTP
B L ANDERSON CO. INC.	154,745.38	WWTP
COAST TO COAST	50.00	WWTP
AIRGAS-MID AMERICA	322.92	WWTP
PRO4MANCE CONTRACTING SERVICES	2,627.78	WWTP
RIVER CITY WORK WEAR	274.95	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	92.97	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	118.63	WWTP
SOURCE 1 ENVIRONMENTAL LLC	4,800.00	WWTP
SOURCE 1 ENVIRONMENTAL LLC	6,000.00	WWTP
TEAM EJP JEFFERSONVILLE	332.50	WWTP
GOTTA GO INC.	1,380.00	WWTP
GOTTA GO INC.	2,070.00	WWTP
GOTTA GO INC.	5,175.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	42,135.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	9,870.00	WWTP
ACTION EQUIPMENT SALES CO INC	196.68	WWTP
GAHL LEGAL GROUP LLC.	2,145.00	WWTP
DUKES A & W ENTERPRISED LLC.	742.53	WWTP
MIDWEST TRUCK DRIVING SCHOOL	99.00	WWTP
MIDWEST TRUCK DRIVING SCHOOL	99.00	WWTP
Holmes Ace Hardware	13.47	WWTP
Holmes Ace Hardware	8.99	WWTP
Holmes Ace Hardware	17.18	WWTP
Holmes Ace Hardware	23.17	WWTP
Holmes Ace Hardware	15.57	WWTP
Holmes Ace Hardware	9.99	WWTP
VESTIS SERVICES LLC	499.00	WWTP
VESTIS SERVICES LLC	150.32	WWTP
CITCO WATER	5,979.75	WWTP
CORE & MAIN LP	587.35	WWTP
LEGAL 1031 EXCHANGE SERVICES	1,000,000.00	WWTP
CHURCH LANGDON LOOP & BANET	248,035.92	WWTP
GIBSON LAW OFFICE LLC	653.56	TU/T
HARRISON CO. REMC	571.52	TU/T
HARRISON CO. REMC	108.29	TU/T
HARRISON CO. REMC	57.00	TU/T

AMERICAN WATER	4,750.00	TU/T
DUKE ENERGY	119.63	TU/T
DUKE ENERGY	1,478.63	TU/T
DUKE ENERGY	797.97	TU/T
DUKE ENERGY	148.82	TU/T
CROWE LLP	11,382.50	TU/T
ECO-TECH LLC-WASTE LOGISTICS	584.43	TU/T
WEX BANK	7,967.92	TU/T
CONSTELLATION NEWENERGY	7,677.20	TU/T
ERS WIRELESS	750.00	TU/T
TYLER TECHNOLOGIES	3,200.00	TU/T
TYLER TECHNOLOGIES	7,200.00	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
RIVERLINK	5.36	TU/T
INDIANA AMERICAN WATER	2,004.67	TU/T
GIBSON LAW OFFICE LLC	1,104.60	TU/T
CLARK CO. REMC	714.71	TU/T
CITY OF NEW ALBANY	249,000.00	TU/T
CITY OF NEW ALBANY	149,000.00	TU/T
CITY OF NEW ALBANY	20,000.00	TU/T
VERIZON WIRELESS	1,388.33	TU/T
DUKE ENERGY	368.26	TU/T
DUKE ENERGY	753.45	TU/T
ALLY BANK	1,297.50	TU/T
ECO-TECH LLC-WASTE LOGISTICS	461.68	TU/T
CHURCH LANGDON LOPP & BANET	510.00	TU/T
BAPTIST HEALTH	160.00	TU/T
BAPTIST HEALTH	80.00	TU/T
BAPTIST HEALTH	80.00	TU/T
Ada S. Huffman	35.16	TU/T
Felicia Johnson	92.11	TU/T
Pamela Pitman	599.56	TU/T
Total	477,961.74	
Grand Total	2,337,269.50	

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.

Mayor Gahan, President

Vicki Glotzbach, City Clerk