

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, MAY 28, 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. Grimes moved to approve the May 14, 2026 Regular Meeting Minutes, **Mr. Wilkinson** second, all voted in favor.

BIDS/CONTRACTS:

1. Mike Wallace re: Clark Dietz – 24” Force Main Relocation Construction Observation Agreement

Mr. Wallace presented the above agreement for the public works facility consisting of ~670 feet of 24” ductile iron that had to be rerouted. He explained that the agreement consists of 2 hours per day, estimated at a 6-week construction period, not exceed \$15,000.00.

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

2. Mike Wallace re: Pickup Truck Quotes

Mr. Wallace presented the following quotes for a 2026 Chevy Silverado EVLT and they are trading a 2014 F150. He stated that this will be the first EV for the utility and he is hoping to come back in a year and show the comparisons between a similar gas truck.

Coyle Chevrolet	\$50,783.50 (\$4,000.00 for trade)
John Jones	\$49,842.50 (\$4,200.00 for trade)

Mr. Grimes moved to approve the quote from **John Jones** in the amount of \$49,842.50, **Mr. Wilkinson** second, all voted in favor.

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

Mayor Gahan reported that the city has a lot activity coming up this summer with the public works building, communications center, and the parks department and he is really looking forward to those projects.

Mr. Wilkinson asked if they have started moving from wastewater over to the other building.

Mayor Gahan stated that the street department is operating out of the building and they haven’t reported any hiccups. He added that they had to do a bit of maintenance on the AC unit, patched up the parking lot, and fixed some water issues in the foundation.

SEWER ADJUSTMENTS:

Mrs. Dickey presented a leak adjustment request for Scott Abbott in the amount of \$1,528.69 for a leak that occurred in the water main by the road. She explained that the water went into the yard, the leak repair was covered by a warranty, 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 Josh Adwell in the amount of \$1,464.08 for a leak that occurred in the middle of the front yard. She explained that the water went into the, the leak was repaired by Valley View, 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 Wen Chyuan in the amount of \$2,022.23 for a leak that occurred at the meter. She explained that the water went into the yard, the leak was repaired by the water company, 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 for Melissa Hadley in the amount of \$1,464.08 for a leak that occurred in a water line to water heater, laundry, bath and kitchen sink. She explained that the water had to be pumped out of the crawl space into the yard, the leak was repaired by In line Plumbing, LLC, 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 Albert Cardoso in the amount of \$2,381.53 for a leak that occurred in lots 8 and 16. She explained that the water went into the yard, the leak was repaired by Mendoza & Miranda Remodeling, and consumption is back to normal. Supporting documents are attached.

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

FINANCIAL REPORT:

Mr. Wilkinson reported that the billing for the month was \$1,195,000.00 which it is right in the middle of the budget. He added that expenses are holding a little under budget and cash flow is steady.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

Mr. Wallace reported that the lab received the IWA Lab Association Award, the new gates were installed yesterday, they are starting to move fence this week which will open up the entire plant, the public works material for the force main has been ordered so it should be started in the next couple of weeks, and the large IPS pump is back online (one is still out) so they can get rid of the temporary pump.

Mr. Wilkinson asked if the cause of the wear & tear was located.

Mr. Wallace replied not yet. He stated that they want to clean out the IPS tank but it has been so wet that they haven't had a chance because they have to shut the flow off to the plant.

1. Mike Wallace re: Wastewater Utility Monthly Report Summary for February 2026

Influent / Effluent Quality

The treatment plant was in full complanice for the month of February.

Pretreatment

There were 50 grease trap inspections submitted.

Facility Operations

88 dry tons of bio solids were removed from the WWTP.
The WWTP was at 55% of its Total Suspended Solids design limit and at 55% of its CBOD design limit.
There was .92 inches of rain for the month.

Preventative and Unscheduled Maintenance

296 preventative work orders were completed and 10 corrective work orders were completed for the WWTP and Lift Stations.

Highlights

Cleaned wet well at Monon Crossing Lift station

Sanitary Collection System

Project		Current Month		Year-to-Date	
Sanitary Sewer Flushed/ft		20293		35591	
Sanitary Sewer Televised/ft.		14273		25707	
CIPP Installed/ft		0		0	
Tap Inspections		7		13	
Locates		681		1267	
Pipe Patches		1		1	
Service Requests	Odor Complaint	Main Block	Resident Problem		Emergency Locates
32	0	3	19		9

Preventative and Unscheduled Maintenance

177 preventative work orders were completed and 43 corrective work orders were issued for the Collection System.

Construction Highlights

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

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

W Market St	1663 McDonald Ave
1649 Coes Ln	3025 Cobblers Crossing Rd
1100 W Main St	1020 Castlewood Dr
905 Brookwood Dr	804 Catherine Pl
601 Fenwick Dr	2434 E Elm St
1820 E Spring St	521 Cherokee Dr
225 Village Pine Dr	46 Wooded Valley Dr
275 Vincennes St	3800 Payne Koehler Rd

409 Mills Ln
1142 Carriage Ln

27 Brookview Dr

Chemical Root Treatment

204 Janie Ln
1604 E Market St
480 Alan Dr
515 Silver St
417 Jay St
3073 E Lobo Rdg
725 Linden St

2514 Spring Ave
2506 E Elm St
1742 Lynnwood Dr
105 Farrington Dr
411 Highland Ave
34 Oxford Dr
33 E 11th St

Facility Safety

The monthly safety inspection rating was 97.7

Projects

UV Disinfection

- Construction completed
- Punch list items ongoing

720 Building Repair

- The design phase is complete

Phosphorus Building Expansion

- The project has completed the design phase and is proceeding through the bidding process.

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CLAIMS:

Mrs. Moeller presented the following claims for the period of 05/14/26 to 05/27/26 in the amount of \$336,229.06:

Vendor Name	Amount	Dept
L&D MAILMASTERS INC.	513.56	SBO
INVOICE CLOUD	4,853.15	SBO
INVOICE CLOUD	4,515.60	SBO
CITY OF NEW ALBANY	10,238.21	SBO
CITY OF NEW ALBANY	4,089.80	SBO
DAN CRISTIANI EXCAVATING CO.	35,294.40	WWTP
MURPHY ELEVATOR COMPANY INC.	200.09	WWTP
CLARK-FLOYD LANDFILL LLC.	13,085.52	WWTP
MICROBAC LABORATORIES INC	102.75	WWTP
QUILL	136.47	WWTP
CINTAS # 302	770.50	WWTP
CINTAS # 302	697.88	WWTP
CLARK-DIETZ	6,851.00	WWTP
CLARK-DIETZ	13,154.73	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
CULLIGAN WATER SYSTEMS	257.40	WWTP
SUNBELT RENTALS	666.61	WWTP
EARTH FIRST	1,366.15	WWTP
EARTH FIRST	46.00	WWTP
RED WINGS BUSINESS ADVANTAGE	125.00	WWTP
DAN CRISTIANI EXCAV EXCROW	3,921.60	WWTP
HENRY P. THOMPSON CO.	1,562.50	WWTP
BEST EQUIPMENT CO. INC.	984.18	WWTP

JACOBI SALES INC.	4.00	WWTP
ALLIED TECHNICAL SVCS INC	234.56	WWTP
HD SUPPLY FACILITIES MAINT LTD	2,816.50	WWTP
HD SUPPLY FACILITIES MAINT LTD	1,316.22	WWTP
HD SUPPLY FACILITIES MAINT LTD	1,120.12	WWTP
HD SUPPLY FACILITIES MAINT LTD	2,014.20	WWTP
DELTA SERVICES LLC	650.00	WWTP
C.C.E. INC.	45.00	WWTP
C.C.E. INC.	300.00	WWTP
GRIPP INC.	3,315.00	WWTP
GRIPP INC.	2,036.04	WWTP
GRIPP INC.	8,860.00	WWTP
METRO ANSWERING SERVICE	199.02	WWTP
PIPE EYES LLC	2,602.06	WWTP
HOME DEPOT	66.91	WWTP
HOME DEPOT	15.64	WWTP
HOME DEPOT	12.85	WWTP
HOME DEPOT	19.98	WWTP
HOME DEPOT	75.97	WWTP
HOME DEPOT	24.48	WWTP
HOME DEPOT	5.21	WWTP
PRO4MANCE CONTRACTING SERVICES	3,606.24	WWTP
ALLY BANK	1,297.50	WWTP
ECO-TECH LLC-WASTE LOGISTICS	286.34	WWTP
IUPPS	808.45	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	109.98	WWTP
GOTTA GO INC.	7,590.00	WWTP
GELCO SUPPLY INC-ROOTX	7,905.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	8,700.00	WWTP
DEMING MALONE LIVESAY	1,400.00	WWTP
ESTES WASTE SOLUTIONS LLC.	274.56	WWTP
Holmes Ace Hardware	143.83	WWTP
Holmes Ace Hardware	55.96	WWTP
Holmes Ace Hardware	63.77	WWTP
Holmes Ace Hardware	2.79	WWTP
INDIANA AMERICAN WATER	1,951.05	TU/T
INDIANA AMERICAN WATER	285.39	TU/T
GIBSON LAW OFFICE LLC	903.83	TU/T
CLARK CO. REMC	654.30	TU/T
VERIZON WIRELESS	1,634.41	TU/T
HARRISON CO. REMC	529.93	TU/T
HARRISON CO. REMC	109.58	TU/T
HARRISON CO. REMC	57.88	TU/T
EDWARDSVILLE WATER CO.	39.71	TU/T
DUKE ENERGY	112.70	TU/T
DUKE ENERGY	320.82	TU/T
AIRGAS-MID AMERICA	316.90	TU/T
WEX BANK	6,777.45	TU/T
CARD SERVICES	217.20	TU/T
CARD SERVICES	844.97	TU/T
CARD SERVICES	416.16	TU/T
CARD SERVICES	15.00	TU/T
TYLER TECHNOLOGIES	10,649.67	TU/T
TYLER TECHNOLOGIES	4,000.00	TU/T
CHARTER COMM HOLDINGS LLC	1,874.65	TU/T

CHARTER COMM HOLDINGS LLC	134.34	TU/T
CHARTER COMM HOLDINGS LLC	124.99	TU/T
CHARTER COMM HOLDINGS LLC	724.90	TU/T
Allison Just	485.60	TU/T
Kristina Hahn	968.52	TU/T
MARCUS FLYNN ACCOUNTING & ADV	11,000.00	TU/T
INDIANA AMERICAN WATER	5.98	TU/T
INDIANA AMERICAN WATER	12.46	TU/T
INDIANA AMERICAN WATER	27.14	TU/T
INDIANA AMERICAN WATER	6.40	TU/T
INDIANA AMERICAN WATER	5.98	TU/T
GIBSON LAW OFFICE LLC	986.31	TU/T
CLARK CO. REMC	438.76	TU/T
AT&T	302.69	TU/T
DUKE ENERGY	107.81	TU/T
DUKE ENERGY	48.73	TU/T
DUKE ENERGY	36.68	TU/T
DUKE ENERGY	16.57	TU/T
DUKE ENERGY	18.73	TU/T
DUKE ENERGY	43.69	TU/T
DUKE ENERGY	315.75	TU/T
DUKE ENERGY	144.48	TU/T
DUKE ENERGY	56.14	TU/T
DUKE ENERGY	751.97	TU/T
DUKE ENERGY	602.32	TU/T
CENTERPOINT ENERGY	187.98	TU/T
CENTERPOINT ENERGY	49.49	TU/T
CENTERPOINT ENERGY	37.94	TU/T
CENTERPOINT ENERGY	232.59	TU/T
CENTERPOINT ENERGY	72.73	TU/T
CENTERPOINT ENERGY	49.95	TU/T
Shannon Haste	23.06	TU/T
CITY OF NEW ALBANY	123,356.00	TU/T
	173,088.28	
NEW WASHINGTON STATE BANK	802.25	BSF
NEW WASHINGTON STATE BANK	847.25	BSF
	1,649.50	
	336,229.06	

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

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:31 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk