

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA,
WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, JUNE 11,
2026 AT 9:15 A.M.**

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

ALSO PRESENT: Eric Condon, Cameron McLaughlin, Linda Moeller, Larry Summers 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 28, 2026 Regular Meeting Minutes, **Mr. Wilkinson** second, all voted in favor.

BIDS/CONTRACTS:

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson reported that there is ~ \$250,000.00 in the bank and spending less than they are taking in. He added that there are no unusual expenses and they are getting close to the new number designation reassignment of all of the old data into the new lines.

Mrs. Moeller reported that the city received the June settlement from the county for sewer.

Mayor Gahan asked if it was what they expected.

Mrs. Moeller replied yes.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

Mr. McLaughlin reported that they have done some preliminary updated to some of the plant fencing and installed two gates that allowed them to take down quite a bit of old fencing and other gates. He added that this has allowed easier access across the plant and opens things up.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 05/28/26 to 06/10/26 in the amount of \$440,621.14:

Vendor Name	Amount	Dept
POSTMASTER	780.00	SBO
OFFICE SUPPLY COMPANY INC	687.18	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
INFORMATION RESOURCES INC.	94.32	SBO
L&D MAILMASTERS INC.	542.96	SBO
L&D MAILMASTERS INC.	433.75	SBO
L&D MAILMASTERS INC.	150.00	SBO
SECURITY PROS LLC	85.00	SBO
RAVEN SCP LLC.	3,997.17	SBO
A+ INTEGRITY CLEANING LLC	750.00	SBO
New Albany Parks & Recreation	7,187.50	SBO
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	70.00	WWTP
BLACK DIAMOND	90.00	WWTP
BLACK DIAMOND	80.00	WWTP
CLARK-FLOYD LANDFILL LLC.	17,598.23	WWTP
MICROBAC LABORATORIES INC	329.25	WWTP
MICROBAC LABORATORIES INC	807.75	WWTP
LADUKE'S LAWN & SPRINKLER	255.74	WWTP
QUILL	351.66	WWTP
QUILL	44.09	WWTP
CINTAS # 302	697.88	WWTP
CLARK-DIETZ	7,552.50	WWTP
CLARK-DIETZ	600.00	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
EARTH FIRST	1,046.43	WWTP
CUES INC.	3,347.00	WWTP
FRAKES ENGINEERING	915.00	WWTP
COPIER MART	186.52	WWTP
HD SUPPLY FACILITIES MAINT LTD	552.91	WWTP
HD SUPPLY FACILITIES MAINT LTD	439.95	WWTP
HD SUPPLY FACILITIES MAINT LTD	1,794.37	WWTP
HD SUPPLY FACILITIES MAINT LTD	1,498.15	WWTP
SEILER INSTRUMENT & MFG. CO.	1,255.00	WWTP
HOME DEPOT	39.97	WWTP
HOME DEPOT	187.92	WWTP

METTLER TOLEDO LLC	565.38	WWTP
INDEPENDENT PIPING INC.	6,785.00	WWTP
RIVER CITY WORK WEAR	424.95	WWTP
RIVER CITY WORK WEAR	138.00	WWTP
GSM ENGINEERED FABRICS LLC.	3,155.60	WWTP
STRAEFFER PUMP & SUPPLY INC	7,093.00	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	74.76	WWTP
QUADIENT LEASING USA INC.	207.27	WWTP
GOTTA GO INC.	3,795.00	WWTP
GOTTA GO INC.	2,070.00	WWTP
GOTTA GO INC.	2,415.00	WWTP
GOTTA GO INC.	4,830.00	WWTP
GENEVA SMITH-FIELDS	6,188.00	WWTP
KONECRANES	8,050.75	WWTP
ABBOTT'S LAWN SERVICE & FENCE	4,150.00	WWTP
COVALEN INC	12,497.00	WWTP
DAN'S LAWN & LANDSCAPE MAINT.	3,835.00	WWTP
NGT CORP.-COVERALL SERVICE CO.	1,175.00	WWTP
NEO WATER TREATMENT LLC.	37,665.60	WWTP
Holmes Ace Hardware	23.98	WWTP
Holmes Ace Hardware	3.54	WWTP
Holmes Ace Hardware	57.82	WWTP
Holmes Ace Hardware	68.97	WWTP
Holmes Ace Hardware	226.85	WWTP
Holmes Ace Hardware	55.58	WWTP
Holmes Ace Hardware	25.77	WWTP
Holmes Ace Hardware	23.97	WWTP
Holmes Ace Hardware	50.98	WWTP
VESTIS SERVICES LLC	722.75	WWTP
INDUSTRIAL SAFETY AND TRAINING SERVICES	1,300.00	WWTP
NEW WASHINGTON STATE BANK	4,052.75	WWTP
INDIANA AMERICAN WATER	27.14	TU/T
INDIANA AMERICAN WATER	54.93	TU/T
INDIANA AMERICAN WATER	60.98	TU/T
GIBSON LAW OFFICE LLC	982.10	TU/T
CULLIGAN WATER SYSTEMS	80.00	TU/T
AT&T	187.91	TU/T
AT&T	151.83	TU/T
DUKE ENERGY	60.40	TU/T
DUKE ENERGY	4,135.47	TU/T
DUKE ENERGY	57,686.51	TU/T
DUKE ENERGY	78.66	TU/T
DUKE ENERGY	1,485.42	TU/T
DUKE ENERGY	755.84	TU/T
DUKE ENERGY	112.74	TU/T
CENTERPOINT ENERGY	641.94	TU/T
Ollie Ballew Melton	46.12	TU/T
CITY OF NEW ALBANY	123,356.00	TU/T
INDIANA AMERICAN WATER	27.14	TU/T
INDIANA AMERICAN WATER	54.93	TU/T
INDIANA AMERICAN WATER	54.93	TU/T
INDIANA AMERICAN WATER	551.72	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T

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NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T
GIBSON LAW OFFICE LLC	948.75	TU/T
AMERICAN WATER	4,750.00	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
DUKE ENERGY	244.58	TU/T
DUKE ENERGY	65.45	TU/T
DUKE ENERGY	177.33	TU/T
DUKE ENERGY	1,693.15	TU/T
DUKE ENERGY	775.57	TU/T
DUKE ENERGY	533.59	TU/T
ERS WIRELESS	750.00	TU/T
JOHN JONES CHEVROLET BUICK	49,842.50	TU/T
BENNETTS TOWING AND RECOVERY L	1,200.00	TU/T
MAXWELL BRISTOL	36.13	TU/T
James M. Wood	103.77	TU/T
Kenna Porter	386.60	TU/T
Ryan Dold	46.12	TU/T
The Estate of Sharon M. Johnson	49.24	TU/T
	252,290.92	
NEW WASHINGTON STATE BANK	758.75	BSF
	758.75	
	440,621.14	

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 9:21 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk