

A MEETING OF THE BOARD OF PUBLIC WORKS & SAFETY OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON TUESDAY, JUNE 23, 2026 AT 10:00 A.M.

PRESENT: Cheryl Cotner-Bailey, member, David Brewer, member, and Mickey Thompson, president.

OTHERS PRESENT: Deputy Fire Chief Baylor, Deputy Police Chief Fudge, Brad Fair, Phil Aldridge, David Heeke, Linda Moeller, Cameron McLaughlin, Alicia Meredith, Ryan Hensley, Jessica Campbell, Larry Summers and Vicki Glotzbach

CALL TO ORDER:

Mr. Thompson called the meeting to order at 10:04 a.m.

PLEDGE OF ALLEGIANCE:

BIDS:

NEW BUSINESS:

COMMUNICATIONS – PUBLIC:

Mr. Eli Koven, Graduate Contracting, explained that that they are working on the roof at 110 East Main Street and they would like to block off the sidewalk (during working hours), two front parking spaces and the alley that runs along the side of the building June 25-July 2. He stated that the building is three stories with limited access, and the equipment that they have would need to access the front of the building.

Mrs. Cotner-Bailey asked if the two parking spaces would be blocked only while the work is being done.

Mr. Koven replied yes and added that business hours for them would be between 7:30 a.m. – 6:00 p.m.

Mrs. Cotner-Bailey asked if he is aware of any residents in that building complex.

Mr. Koven stated that it is his understanding that the building is completely vacant.

Mrs. Cotner-Bailey asked if they would need signage.

Mr. Thompson stated that he talked to him about putting sidewalk closed signs out so they know to cross the road.

Mrs. Cotner-Bailey moved to approve the sidewalk closure, blocking two parking spaces and the alley closure from June 25-July 2 between the hours of 7:30 a.m. – 6:00 p.m., Mr. Brewer second, motion carries.

UNFINISHED BUSINESS:

TABLED ITEMS:

COMMUNICATIONS – CITY OFFICIALS:

1. Linda Moeller re: Renewal of property and liability insurance with BCA Insurance Group

Mrs. Moeller presented the renewal for the property and liability insurance with BCA Insurance Corp. She stated that she has attached a list of the policies, policy numbers, and companies (that

have remained the same) with the rates close to what they have been in the past. She added that the renewal runs from June-June and includes vehicle insurance, property/liability, drones, and boats.

Mrs. Cotner-Bailey moved to approve the renewal, Mr. Brewer second, motion carries

2. Larry Summers re: 2025 Paving Project Update

Mr. Summers reported that MAC Construction and their subcontractor are going to continue work along Camp Avenue and Cherry Street Hill to finish re-grading the ditches and that work is supposed to be complete by the end of this week. He added that once that is completed they will mill and resurface both roads. He stated that there was work on State Street that didn't make it in front of this board, and he apologized for that. He explained that it is required that any work on arterial roads be done at night and from what he understands there was a resident that had issues with the sound associated with the work, adding that they will be reaching out to see what they can do to mitigate the issue.

Mrs. Cotner-Bailey asked if notification was sent out to the residents prior to work beginning.

Mr. Summers stated that notifications were sent out to anyone directly affected from loss of access to their driveway or on street parking, but since the work was sporadic along State Street, notification wasn't sent out about noise.

Mrs. Cotner-Bailey asked if all the patch work was completed or if there is more to come.

Mr. Summers stated that the only residential location left is at the Cotton Avenue intersection, and the game plan for now is to have the work completed in the earliest portion of the window as possible. He added that any remaining work (Green Valley intersection, Target and Home Depot) will be done at night.

Mrs. Cotner-Bailey stated for the future that it doesn't make any sense to her that the only notification that goes out for overnight work is regarding parking restrictions. She added that if work is being done on a main street with loud noise, especially overnight, residents need to be notified.

Mr. Summers stated that he intends to clean that up in the specs because he doesn't think it is clarified. He added that he will get this updated and conveyed to the contractor immediately.

Mrs. Cotner-Bailey asked if notification for the remaining work is going to be sent out or if they are going to try to complete it before overnight hours.

Mr. Summers stated that they will be reaching out to the individual that made the complaint to find out what timeline works best for them and they will implement that timeline.

Mrs. Cotner-Bailey asked that going forward they provide copies of any notification that go out to the city reception desk so that if they receive calls from residents they are all on the same page.

Mr. Thompson asked if something was going out today to address the rest of the work.

Mr. Summers stated that he will make sure they get something out ASAP.

Mrs. Cotner-Bailey asked if any of the patch work that is being done is due to the water line breaks or if there is any way to check to make sure there won't be any more breaks.

Mr. Summers stated that the only one he knows for sure there was a break was the one at Green Valley. He added that the water company does have a plan to do some work on the State Street water main next year, and that is part of the reason that they scaled back the planned city project.

Mrs. Cotner-Bailey moved to approve the overnight work on State Street subject to notification to residents, adjusting the schedule to earlier hours where the complaint was logged and the board receiving a copy of the notification, Mr. Brewer second, motion carries.

3. Mickey Thompson for H & D Plumbing re: Encroachment permit request to fix water line at 1709 Ekin Avenue

Mr. Thompson stated that this is to repair a water leak under the sidewalk for a residential water line. He added that photos are attached for review.

Mr. Brewer moved to approve, Mrs. Cotner-Bailey second, motion carries.

4. Mickey Thompson for CSX RR re: Encroachment permit request to repair the underground wiring to the crossing signals at Chartres Ave. and Charles Street

Mr. Thompson stated that photos are attached for review adding that they want to do the work as an open cut. He explained that they would do Chartres Street one half at a time to keep traffic moving and plate the side that they aren't working on.

Mrs. Cotner-Bailey moved to approve, Mr. Brewer second, motion carries.

5. Mickey Thompson for Stotts Plumbing re: Encroachment permit application to re-tap sewer for 1135 Dennison Avenue

Mr. Thompson explained that he was contacted yesterday by Habitat for Humanity regarding a new build at 1135 Dennison Avenue stating that they need to tie to sewer in to the alley. He added that this should not impact anyone in the area of the alley that they will be working on and driveways will be accessible from the other end.

Mrs. Cotner-Bailey moved to approve, Mr. Brewer second, motion carries.

6. Mickey Thompson re: Emergency repair on Division Street

Mr. Thompson reported that there is an ongoing repair at the intersection of 15th Street and Division Street adding that Cristiani is making the repairs for wastewater. He explained that the work is expected to be completed today and the road opened.

APPOINTMENTS:

CLAIMS:

Mrs. Moeller presented the BOW Claims Docket for the period of 06/09/26 to 06/22/26 in the amount of \$2,168,068.26:

General Claims (Bank 1):	\$106,025.43
Fire Department:	\$27,408.68
Police Department:	\$6,915.29
Street Department:	\$5,113.20
Parks Department:	\$42,768.75
Medical/Drug Fund (Bank L):	\$290,617.02
Payroll Claims (Bank 2):	\$1,155,944.11
Sanitation Fund:	\$-
Thursday Utility Claims:	\$530,566.53
Bank Service Fee:	\$2,710.25
Total:	\$2,168,068.26

Mr. Brewer moved to approve the above claims, Mrs. Cotner-Bailey second, motion carries.

Mrs. Moeller presented ARP Claims Docket for the period of 06/09/26 to 06/22/26 in the amount of \$17,651.38:

ARP Claims (Bank 6): \$17,651.38

Mr. moved to approve the above ARP claims, Mrs. Cotner-Bailey second, motion carries.

APPROVAL OF MINUTES:

Mrs. Cotner-Bailey moved to approve the Regular Meeting Minutes for June 16, 2026, Mr. Brewer second, motion carries.

ADJOURN:

There being no further business before the board, the meeting adjourned at 10:35 a.m.

Mickey Thompson, President

Vicki Glotzbach, City Clerk