

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 25, 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 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 June 11, 2026 Regular Meeting Minutes, **Mr. Wilkinson** second, all voted in favor.

BIDS/CONTRACTS:

NEW BUSINESS:

1. Mike Wallace re: Knobs Landing Capacity Certification

Mr. Wallace explained that this is a project off of Old Vincennes Road that consists of ~124 apartment units with bank and retail on the bottom and they are projecting 35,000 gallons per day. He stated that once this development is complete, this section will be at capacity. He added that they do have a 12” main on the other side of the road that can alleviate this, but it will have to be diverted to that side.

Mr. Wilkinson asked if they got the bottle-neck out with the last work on Vincennes Street.

Mr. Wallace replied yes. He stated that it is separate from this and is on the other side of the road from this development.

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

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented a leak adjustment request for David/Laura Anderson in the amount of \$1,212.14 for a leak that occurred at the meter in the yard going towards the residence. She explained that the water went into the yard, the leak was repaired by Stemler Plumbing, and consumption is back to normal. Supporting documents attached.

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

Mrs. Dickey presented a leak adjustment request for Tustin Capital Investment in the amount of \$11,593.73 for a leak that occurred at the boiler in the basement. She explained that this happened over the weekend and the water went into the basement sump pump. the leak was repaired by AAA Plumbing, LLC., and consumption is back to normal. Supporting documents attached.

Mr. Grimes stated that he has never seen a sump pump being part of the boiler system.

Mrs. Dickey stated that the plumbers bill indicates that the replaced the broken pipe to stop the flow.

Mr. Grimes stated that he would like confirmation that the sump pump does not go into the sewer system because he has never seen this configuration before.

Mayor Gahan asked Mrs. Dickey to check into it to just make certain that it didn’t go into the sewer system.

Mr. Grimes moved to approve subject to the verification that the water did not go into the sewer system, Mr. Wilkinson second, all voted in favor.

FINANCIAL REPORT:

Mr. Wilkinson reported that billing for last month was \$1,141,600.00 which is on budget with no other changes since the last written report.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

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

Influent / Effluent Quality

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

Pretreatment

There were 31 grease trap inspections submitted.

Facility Operations

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

The WWTP was at 61% of its Total Suspended Solids design limit and at 57% of its CBOD design limit.

There was 4.60 inches of rain for the month.

Preventative and Unscheduled Maintenance

338 preventative work orders were completed and 16 corrective work orders were completed for the WWTP and Lift Stations.

Highlights

IPS pump #4 pulled for repair

Replace chemical feed tubing at Lafollette Lift Station

Cleaned #2 check valve on 110 influent pump

Adams Lift Station pump #1 pulled for repair

Repaired #9 RAS pump

Repaired pump #3 check valve arm

Repaired broken belt on gravity thickener pump #3

Sanitary Collection System

<i>Project</i>	<i>Current Month</i>	<i>Year-to-Date</i>
<i>Sanitary Sewer Flushed/ft</i>	<i>22144</i>	<i>57735</i>
<i>Sanitary Sewer Televised/ft.</i>	<i>12737</i>	<i>38444</i>

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>CIPP Installed/ft</i>		<i>0</i>		<i>0</i>	
<i>Tap Inspections</i>		<i>9</i>		<i>22</i>	
<i>Locates</i>		<i>889</i>		<i>2193</i>	
<i>Pipe Patches</i>		<i>3</i>		<i>4</i>	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>		<i>Emergency Locates</i>
<i>42</i>	<i>1</i>	<i>3</i>	<i>25</i>		<i>5</i>

Preventative and Unscheduled Maintenance
175 preventative work orders were completed and 59 corrective work orders were issued for the Collection System.

Construction Highlights

# Manhole Repairs 0	#Manhole Installations 3	#Pipe Patches 2
#Main Line Repairs 1	#Lateral Repairs 7	Easement Maintenance 1

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

2601 Pamela Dr	34 Oxford Dr
1135 Griffin St	928 Pennwood Dr
1737 Culbertson Ave	

Chemical Root Treatment

2714 Linda Dr	911 Oakland Dr
833 Cedar Bough Pl	918 Korb Ave
546 Beharrell Ave	2021 Depauw Ave
912 Korb Ave	3313 Norwood Dr
1591 Slate Run Rd	401 Captain Frank Rd
608 Kent Dr	615 Lynn Rd
2105 Charlestown Rd	1215 Indiana Ave
1833 Center St	411 Highland Ave
Bentbrook Dr	

Facility Safety
The monthly safety inspection rating was 96.2

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.

Plant Updates
Fencing has been removed and new gates have been installed.

Mr. Wallace said that all of the bond items are moving along and should be coming out soon.

Mayor Gahan asked if they would be ready to go once that is done.

Mr. Wallace replied yes.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 06/11/26 to 06/24/26 in the amount of \$278,766.45:

Vendor Name	Amount	Dept
BLACK DIAMOND	305.00	WWTP
MURPHY ELEVATOR COMPANY INC.	200.09	WWTP
MURPHY ELEVATOR COMPANY INC.	892.32	WWTP
CLARK-FLOYD LANDFILL LLC.	7,751.03	WWTP
QUILL	51.99	WWTP
QUILL	81.71	WWTP
CINTAS # 302	697.88	WWTP
EARTH FIRST	184.00	WWTP
SAFETY-KLEEN CORP.	381.01	WWTP
BYRNE'S GARAGE INC.	592.95	WWTP
JACOBI SALES INC.	325.93	WWTP
HD SUPPLY FACILITIES MAINT LTD	831.51	WWTP
GRIPP INC.	5,540.00	WWTP
GRIPP INC.	1,152.82	WWTP
HOME DEPOT	25.94	WWTP
HOME DEPOT	273.33	WWTP
HOME DEPOT	89.98	WWTP
HOME DEPOT	22.94	WWTP
COAST TO COAST	65.00	WWTP
COAST TO COAST	287.00	WWTP
AIRGAS-MID AMERICA	322.92	WWTP
NORTHERN SAFETY CO. INC	1,601.49	WWTP
WALKER PROCESS EQUIPMENT	10,032.25	WWTP
ECO-TECH LLC-WASTE LOGISTICS	1,498.27	WWTP
IUPPS	798.95	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	107.29	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	242.12	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	445.45	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	228.49	WWTP
GOTTA GO INC.	1,725.00	WWTP
ESTES EXCAVATING INC	174.56	WWTP
HARBOR FREIGHT TOOLS	72.45	WWTP
VALVOLINE LLC	106.22	WWTP
JOHN JONES CHEVROLET BUICK	825.00	WWTP
GRACE LEIGH EVENT PLANNING	3,000.00	WWTP
PURE WATER PARTNERS LLC.	1,218.00	WWTP
MALLORY SAFETY AND SUPPLY LLC	750.00	WWTP
SIR LLC.	5,533.00	WWTP
THE GOODYEAR TIRE & RUBBER CO.	1,635.51	WWTP
VESTIS SERVICES LLC	2,100.00	WWTP
MITCH CRAIG HEATING & COOLING	10,450.00	WWTP
INDIANA AMERICAN WATER	54.93	TU/T
GIBSON LAW OFFICE LLC	1,123.90	TU/T
CLARK CO. REMC	739.52	TU/T
HARRISON CO. REMC	588.21	TU/T
HARRISON CO. REMC	109.58	TU/T
HARRISON CO. REMC	60.09	TU/T
EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	782.60	TU/T
DUKE ENERGY	112.92	TU/T
METRO ANSWERING SERVICE	200.06	TU/T
WEX BANK	6,613.46	TU/T
CARD SERVICES	1,114.35	TU/T
CARD SERVICES	207.00	TU/T
CONSTELLATION NEWENERGY	1,370.65	TU/T
CHARTER COMM HOLDINGS LLC	1,995.15	TU/T
CHARTER COMM HOLDINGS LLC	724.90	TU/T

CHARTER COMM HOLDINGS LLC	134.34	TU/T
CHARTER COMM HOLDINGS LLC	124.99	TU/T
KONECRANES	1,550.00	TU/T
DEMING MALONE LIVESAY	1,400.00	TU/T
BAPTIST HEALTH	160.00	TU/T
INDIANA AMERICAN WATER	1,613.64	TU/T
INDIANA AMERICAN WATER	57.95	TU/T
GIBSON LAW OFFICE LLC	1,248.33	TU/T
CLARK CO. REMC	515.72	TU/T
CITY OF NEW ALBANY	166,000.00	TU/T
VERIZON WIRELESS	1,634.41	TU/T
DUKE ENERGY	157.28	TU/T
DUKE ENERGY	18.49	TU/T
DUKE ENERGY	27.86	TU/T
DUKE ENERGY	56.51	TU/T
DUKE ENERGY	432.61	TU/T
DUKE ENERGY	143.53	TU/T
DUKE ENERGY	71.99	TU/T
DUKE ENERGY	816.63	TU/T
DUKE ENERGY	639.75	TU/T
DUKE ENERGY	329.89	TU/T
ALLY BANK	1,297.50	TU/T
COOK MICHAEL	17.00	TU/T
TYLER TECHNOLOGIES	9,507.66	TU/T
CENTERPOINT ENERGY	74.42	TU/T
CENTERPOINT ENERGY	261.50	TU/T
CENTERPOINT ENERGY	99.95	TU/T
CENTERPOINT ENERGY	61.92	TU/T
CENTERPOINT ENERGY	379.98	TU/T
CENTERPOINT ENERGY	122.53	TU/T
CENTERPOINT ENERGY	100.43	TU/T
JEFF ELLENBRAND	22.33	TU/T
MARCUS FLYNN ACCOUNTING & ADV	10,475.00	TU/T
ELI GARRISON	36.13	TU/T
BAPTIST HEALTH	580.00	TU/T
BAPTIST HEALTH	160.00	TU/T
	216,147.05	
	278,766.45	

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 9:27 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk