

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA,
WILL BE HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY,
JULY 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, and Mindy Milburn

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 July 9, 2026 Regular Meeting Minutes, **Mr. Wilkinson** second, all voted in favor.

BIDS/CONTRACTS:

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

Nathan Webber explained that he is working on Eagle Scout project that include an open-air shelter/outdoor classroom shelter at Holy Family School. He stated there is a conflict at the site with the sanitary sewer so he spoke with the sewer department who suggested he come before this board to possibly get an encroachment. He added that the records show that Holy Family is the only service on that line and **Mr. Scott Wilkinson** recommended asking this board to consider it a private service. He stated that he spoke with the clerk's office who couldn't find an easement and asked if that means it would be considered private, and if not how he would go about getting an encroachment permit to do so.

Mr. Wallace confirmed that they are the only ones on the line.

Mayor Gahan asked if he has plans that the board can review.

Mr. Nathan Weber present drawings to the board. Said drawings are on file with the city clerk's office.

Mayor Gahan asked about the timeline

Mr. Nathan Weber stated that they are waiting on a building permit.

Mr. Wilkinson asked if the structure would be on top of the sewer line

Mr. Nathan Webber replied yes.

Mr. Wallace stated that it isn't a good idea to do so because if there is any issues with the line the building will be an obstacle to access. He asked if there is anywhere else for it to go.

Mr. Wilkinson asked if they can move it 10 feet to the left

Mr. Patrick Webber explained that he spoke with the priest at Holy Family (who is a former engineer) who came out to look at the location with them and he understands that the building, over time, can present a problem and might have to come down if there was a major issue.

Mr. Wallace stated that the only client it will affect is Holy Family, but he would still recommend against building it on top of the line.

Mr. Wilkinson stated that there need to be a paragraph in writing that stipulates that the building with be their liability, their service and that the city has no responsibility before he would be okay to approve the request.

Mr. Patric Weber asked if he means no responsibility to protect the structure.

Mr. Wilkinson replied yes.

Mr. Grimes asked if it is private property.

Mr. Wallace replied yes.

Mr. Wilkinson stated that when you go into a project knowing that you are building on top of a sewer line, everyone needs to be on the same page and not be surprised if something happens in the future. He recommended adding a stipulation specifically noting this.

Mr. Grimes stated that he is okay with it he would recommend moving it 90 feet

Mr. Patrick weber stated that it is nestled between two new playground facilities.

Mayor Gahan asked if they already did the locates.

Mr. Nathan Weber replied yes.

Mr. Grimes stated that it is private line and it is not the city's to take care of so he is okay with it as long as they know the risks and understand that the city will not have any responsibility for it.

Mr. Grimes moved to approve with a recommendation to relocate and not build on top of the line and subject to working with Mr. Wallace to get a legal stipulation signed by Holy Family waiving the city of any responsibility, Mr. Wilkinson second, all voted in favor.

The board wished Mr. Nathan Webber good luck on his Eagle Scout journey.

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented an adjustment request for Carl Durbin in the amount of \$1,753.34 for a leak that occurred in the property's water service main line. The leak was repaired by Phoenix Management Group, the water discharged into the ground, 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 billing for last month was \$2,1142,000, which is right on budget, with no other changes from the last report.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

Mr. Wallace reported that there were no violations of the plant or in the system for April. He stated that the board previously approved manhole lining at 22 locations and that work should finish up today. He reported that IDEM came in for their annual inspection and everything went well, they passed. He stated that they are still waiting on a part for the actuator the UV project and hope that it will be in within the next week or two.

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

Influent / Effluent Quality

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

Pretreatment

There were 42 grease trap inspections submitted.

Facility Operations

116 dry tons of bio solids were removed from the WWTP.
The WWTP was at 40% of its Total Suspended Solids design limit and at 55% of its CBOD design limit.
There was 3.89 inches of rain for the month.

Preventative and Unscheduled Maintenance

326 preventative work orders were completed and 13 corrective work orders were completed for the WWTP and Lift Stations.

Highlights

- Replace yard hydrant at Crystal Creek Lift Station
- Repaired fence at Quarry Rd Lift Station
- Replaced lower belt on press #2
- Replaced #3 grit pump
- Replace floats at Silver Hills Lift Station
- Repaired base stand on RAS #8
- Replaced bearing on press #2
- Rebuilt gear box for screwpactor
- Replaced floats at Cobblers Crossing Lift Station
- Replaced backflow on 720 press floor

Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>29409</i>		<i>87144</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>27295</i>		<i>65739</i>	
<i>CIPP Installed/ft</i>		<i>0</i>		<i>0</i>	
<i>Tap Inspections</i>		<i>9</i>		<i>31</i>	
<i>Locates</i>		<i>862</i>		<i>3055</i>	
<i>Pipe Patches</i>		<i>2</i>		<i>6</i>	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>		<i>Emergency Locates</i>
<i>34</i>	<i>1</i>	<i>2</i>	<i>18</i>		<i>7</i>

Preventative and Unscheduled Maintenance

253 preventative work orders were completed and 40 corrective work orders were issued for the Collection System.

Construction Highlights

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

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

2598 Charlestown Rd	1688 Long Meadow Dr
810 Catherine Pl	928 Pennwood Dr
W Market St	W Market St
928 Pennwood Dr	1142 Carriage Ln
1206 Aebersold Dr	804 Catherine Pl
347 E 15th St	2434 E Elm St
126 Edgemont Dr	521 Cherokee Dr
2601 Pamela Dr	46 Wooded Valley Dr
1135 Griffin St	3800 Payne Koehler Rd
1737 Culbertson Ave	27 Brookview Dr

Chemical Root Treatment

429 Beharrell Ave	2714 Linda Drive
112 Trimmingham Rd	833 Cedar Bough Place
1736 Florence Ave	546 Beharrell Avenue
1506 Beech St	912 Korb Avenue
18 Valley View Ct	1591 Slate Run Road
411 Highland Ave	608 Kent Drive
3409 Saddlewood Ct	2105 Charlestown Road
1822 Ekin Ave	1833 Center Street
107 Greenbriar Dr	
126 W Cotton Ave	

Facility Safety

The monthly safety inspection rating was 97.8

Projects

UV Disinfection

Gate actuator warranty work 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

Road work inside the plant is ongoing
RFPQ has been submitted for removal or overflow basin, demolishing and replacing the existing Lab/Admin building, and making security improvements.

CLAIMS:

Mrs. Moeller presented the Sewer Board Claims Docket for 07/09/2026-07/23/2026 in the amount of \$676,294.59

Vendor Name	Amount	Dept
OFFICE SUPPLY COMPANY INC	70.15	SBO
OFFICE SUPPLY COMPANY INC	250.69	SBO

L&D MAILMASTERS INC.	3,250.00	SBO
RAVEN SCP LLC.	3,997.17	SBO
STOCK YARDS BANK & TRUST	771.62	SBO
NEW WASHINGTON STATE BANK	594.03	SBO
NEW WASHINGTON STATE BANK	3,160.71	SBO
INVOICE CLOUD	5,020.65	SBO
CITY OF NEW ALBANY	123,356.00	SBO
BLACK DIAMOND	155.00	WWTP
FED EX	11.25	WWTP
MURPHY ELEVATOR COMPANY INC.	200.09	WWTP
CLARK-FLOYD LANDFILL LLC.	9,123.06	WWTP
CLARK-FLOYD LANDFILL LLC.	9,361.79	WWTP
MICROBAC LABORATORIES INC	102.75	WWTP
MICROBAC LABORATORIES INC	55.00	WWTP
MICROBAC LABORATORIES INC	71.00	WWTP
MICROBAC LABORATORIES INC	191.00	WWTP
MICROBAC LABORATORIES INC	63.00	WWTP
BIG O TIRES	1,238.02	WWTP
CINTAS # 302	1,046.82	WWTP
EARTH FIRST	2,072.00	WWTP
GREG ANDRES	1,500.00	WWTP
HENRY P. THOMPSON CO.	2,238.50	WWTP
ALLIED TECHNICAL SVCS INC	15,703.89	WWTP
HD SUPPLY FACILITIES MAINT LTD	2,477.96	WWTP
GRIPP INC.	10,298.00	WWTP
PIPE EYES LLC	1,401.38	WWTP
HOME DEPOT	348.60	WWTP
HOME DEPOT	14.98	WWTP
HOME DEPOT	38.82	WWTP
NORTHERN SAFETY CO. INC	2,550.00	WWTP
CRUM'S HEATING & COOLING	7,922.50	WWTP
KOMLINE SANDERSON	3,557.00	WWTP
JACOBI OIL SERVICE INC.	4,152.65	WWTP
RIVER CITY WORK WEAR	90.00	WWTP
RIVER CITY WORK WEAR	75.00	WWTP
RIVER CITY WORK WEAR	780.00	WWTP
RIVER CITY WORK WEAR	449.96	WWTP
ALLY BANK	1,297.50	WWTP
ECO-TECH LLC-WASTE LOGISTICS	823.04	WWTP
IUPPS	1,039.30	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	363.64	WWTP
GOTTA GO INC.	1,035.00	WWTP
GOTTA GO INC.	2,760.00	WWTP
GOTTA GO INC.	1,725.00	WWTP
MEYER TRUCK EQUIPMENT	26,348.75	WWTP
ACTION EQUIPMENT SALES CO INC	2,313.00	WWTP
ACTION EQUIPMENT SALES CO INC	2,806.30	WWTP
VALVOLINE LLC	221.18	WWTP
VALVOLINE LLC	97.24	WWTP
TRACTOR SUPPLY-CREDIT PLAN	146.94	WWTP
NGT CORP.-COVERALL SERVICE CO.	1,175.00	WWTP
NEO WATER TREATMENT LLC.	37,968.00	WWTP

Holmes Ace Hardware	22.57	WWTP
Holmes Ace Hardware	1.00	WWTP
Holmes Ace Hardware	99.99	WWTP
Holmes Ace Hardware	99.07	WWTP
Holmes Ace Hardware	9.99	WWTP
Holmes Ace Hardware	19.96	WWTP
Holmes Ace Hardware	19.99	WWTP
Holmes Ace Hardware	65.56	WWTP
Holmes Ace Hardware	38.58	WWTP
Holmes Ace Hardware	126.96	WWTP
Holmes Ace Hardware	19.99	WWTP
Holmes Ace Hardware	112.71	WWTP
Holmes Ace Hardware	11.56	WWTP
Holmes Ace Hardware	77.97	WWTP
Holmes Ace Hardware	32.15	WWTP
Holmes Ace Hardware	20.98	WWTP
Holmes Ace Hardware	47.98	WWTP
Holmes Ace Hardware	48.15	WWTP
CONSOLIDATED PIPE & SUP CO INC	1,089.12	WWTP
CONSOLIDATED PIPE & SUP CO INC	788.98	WWTP
CONSOLIDATED PIPE & SUP CO INC	326.86	WWTP
BAPTIST HEALTH	205.00	WWTP
CITCO WATER	8,710.00	WWTP
MTECH COMPANY	3,256.72	WWTP
MTECH COMPANY	2,977.76	WWTP
MITCH CRAIG HEATING & COOLING	6,450.00	WWTP
MITCH CRAIG HEATING & COOLING	10,100.00	WWTP
BONY	15,985.20	WWTP
BONY	34,517.50	WWTP
BONY	229,150.00	WWTP
DUKE ENERGY	72.76	TU/T
DUKE ENERGY	84.08	TU/T
DUKE ENERGY	1,012.93	TU/T
DUKE ENERGY	277.48	TU/T
INDIANA AMERICAN WATER	54.93	TU/T
INDIANA AMERICAN WATER	54.93	TU/T
INDIANA AMERICAN WATER	4.18	TU/T
INDIANA AMERICAN WATER	4.18	TU/T
INDIANA AMERICAN WATER	3.53	TU/T
INDIANA AMERICAN WATER	4.18	TU/T
INDIANA AMERICAN WATER	3.53	TU/T
INDIANA AMERICAN WATER	21.48	TU/T
INDIANA AMERICAN WATER	131.34	TU/T
INDIANA AMERICAN WATER	54.93	TU/T
INDIANA AMERICAN WATER	27.14	TU/T
INDIANA AMERICAN WATER	54.93	TU/T
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILITIES	25.02	TU/T
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILITIES	100.08	TU/T
NEW ALBANY MUNICIPAL UTILITIES	25.02	TU/T
NEW ALBANY MUNICIPAL UTILITIES	187.65	TU/T

NEW ALBANY MUNICIPAL UTILITIES	275.22	TU/T
NEW ALBANY MUNICIPAL UTILITIES	362.79	TU/T
NEW ALBANY MUNICIPAL UTILITIES	62.55	TU/T
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILITIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILITIES	50.04	TU/T
NEW ALBANY MUNICIPAL UTILITIES	50.04	TU/T
NEW ALBANY MUNICIPAL UTILITIES	150.12	TU/T
NEW ALBANY MUNICIPAL UTILITIES	75.06	TU/T
NEW ALBANY MUNICIPAL UTILITIES	875.70	TU/T
NEW ALBANY MUNICIPAL UTILITIES	78.79	TU/T
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILITIES	25.02	TU/T
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU/T
FED EX	131.52	TU/T
FED EX	37.54	TU/T
POSTMASTER	820.00	TU/T
POSTMASTER	30,000.00	TU/T
CULLIGAN WATER SYSTEMS	80.00	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	50.68	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	651.31	TU/T
DUKE ENERGY	159.78	TU/T
DUKE ENERGY	1,035.65	TU/T
DUKE ENERGY	698.05	TU/T
FEDEX	192.84	TU/T
CARD SERVICES	600.37	TU/T
CONSTELLATION NEWENERGY	209.96	TU/T
ERS WIRELESS	750.00	TU/T
CHARTER COMM HOLDINGS LLC	1,936.83	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
VISA	562.92	TU/T
MADELEINE EDWARDS	42.84	TU/T
Amy A. Wilson	23.04	TU/T
GIBSON LAW OFFICE LLC	1,032.99	TU/T
INDIANA AMERICAN WATER	1,612.25	TU/T
GIBSON LAW OFFICE LLC	1,275.89	TU/T
QUILL	103.99	TU/T

QUILL	273.00	TU/T
QUILL	79.99	TU/T
QUILL	98.30	TU/T
QUILL	274.17	TU/T
CLARK CO. REMC	703.12	TU/T
VERIZON WIRELESS	1,885.02	TU/T
HARRISON CO. REMC	488.16	TU/T
HARRISON CO. REMC	124.69	TU/T
HARRISON CO. REMC	59.05	TU/T
DUKE ENERGY	44.34	TU/T
DUKE ENERGY	41.80	TU/T
DUKE ENERGY	115.00	TU/T
DUKE ENERGY	442.36	TU/T
WEX BANK	5,574.49	TU/T
ELAN FINANCIAL SERVICES	1,498.00	TU/T
	63,981.36	
Total:	676,294.59	

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

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:30 a.m.

Mayor Gahan, President

Mindy Milburn, Deputy City Clerk