

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA,
WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, JULY 24,
2025 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 July 10, 2025 Regular Meeting Minutes with corrections,
Mr. Wilkinson second, all voted in favor.**

BIDS/CONTRACTS:

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

1. Mike Wallace re: Resolution to Declare and Transfer Excess Property

Mr. Wallace presented a resolution to transfer a 2022 Chevy Silverado from the sewer department (wastewater) to the street department.

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

SEWER ADJUSTMENTS:

Mrs. Dickey presented a leak adjustment request for Chris Neikirk in the amount of \$1,040.22 for a leak that occurred at an improper connection of the main water line coming from house. She explained that the water went into the yard, the leak was repaired by Tom Drexler, 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 Daniel Reitz in the amount of \$1,449.02 for leaks that occurred in the main line and several in the house. She explained that the water went into the yard and flooded the cellar, leaks were repaired by Lee Le'Plumbing, 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 Charlotte Busam in the amount of \$1,217.83 for a leak that occurred in the cellar under the house. She explained that the water went into the cellar and filled it up, the leak was repaired by the owner's maintenance man, 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 the month was \$1,187,000.00 which is right in the bracket for the budget, and everything else stayed the same as the last report.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

Mr. Wallace reported that the Old Vincennes Road project is ~70% complete and they will be advertising for bids on the UV project on 8/12/25 & 8/19/25. He added that they are hoping to do the bid opening on 9/11/25

CLAIMS:

Mrs. Moeller presented the following claims for the period of 07/10/25 to 07/23/25 in the amount of \$332,640.47:

Vendor Name	Amount	Dept
KEYSTONE SOFTWARE SYSTEMS	1,200.00	Sewer
OFFICE SUPPLY COMPANY, INC	36.35	Sewer
OFFICE SUPPLY COMPANY, INC	118.28	Sewer
OFFICE SUPPLY COMPANY, INC	23.99	Sewer
CITY OF NEW ALBANY	26,000.00	Sewer
INFORMATION RESOURCES, INC.	94.32	Sewer
CROWN SERVICES INC	722.93	Sewer
CROWN SERVICES INC	583.43	Sewer
CROWN SERVICES INC	696.38	Sewer
SECURITY PROS, LLC	62.00	Sewer
TYLER TECHNOLOGIES	1,600.00	Sewer
HUGHES,CARMEN - ATLAS CLEANING	560.00	Sewer
Total	31,697.68	
DAN CRISTIANI EXCAVATING CO.	36,450.00	WWTP
FED EX	342.42	WWTP
MURPHY ELEVATOR COMPANY, INC.	1,325.00	WWTP
MURPHY ELEVATOR COMPANY, INC.	193.32	WWTP
CLARK-FLOYD LANDFILL LLC.	18,824.88	WWTP
CERTIFIED LABORATORIES	245.45	WWTP
CITY OF NEW ALBANY	181,000.00	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
RED WINGS BUSINESS ADVANTAGE	150.00	WWTP
DAN CRISTIANI ESCROW ACCT	4,050.01	WWTP
BYRNE'S GARAGE INC.	1,041.94	WWTP
GRAINGER	280.52	WWTP
USA BLUE BOOK	948.81	WWTP
C.C.E., INC.	35.00	WWTP
METRO ANSWERING SERIVCE	170.00	WWTP
EYE-TRONICS	427.95	WWTP
AIRGAS-MID AMERICA	290.00	WWTP
CRUM'S HEATING & COOLING	4,087.50	WWTP
ECO-TECH, LLC-WASTE LOGISTICS	803.19	WWTP
GELCO SUPPLY INC-ROOTX	7,650.00	WWTP
ERS WIRELESS	750.00	WWTP
GAHL LEGAL GROUP, LLC.	1,567.00	WWTP
TRACTOR SUPPLY	129.98	WWTP
PURE WATER PARTNERS, LLC.	1,218.00	WWTP
NGT CORP.-COVERALL SERVICE CO.	87.50	WWTP

NGT CORP.-COVERALL SERVICE CO.	1,395.00	WWTP
Total	263,543.47	
INDIANA AMERICAN WATER	24.75	TU/T
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INDIANA AMERICAN WATER	26.15	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	26.15	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
FED EX	192.84	TU/T
GIBSON LAW OFFICE, LLC	994.03	TU/T
EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	603.62	TU/T
DUKE ENERGY	58.08	TU/T
DUKE ENERGY	553.63	TU/T
DUKE ENERGY	178.59	TU/T
DUKE ENERGY	887.43	TU/T
DUKE ENERGY	119.10	TU/T
WEX BANK	4,476.58	TU/T
CHARTER COMM HOLDINGS LLC	266.60	TU/T
CHARTER COMM HOLDINGS LLC	1,449.80	TU/T
CHARTER COMM HOLDINGS LLC	249.98	TU/T
CLEMONS, JOSHUA A.	17.76	TU/T
ALSTOTT, BEVERLIE	1,106.60	TU/T
INDIANA AMERICAN WATER	818.46	TU/T
CLARK CO. REMC	377.78	TU/T
VERIZON WIRELESS	2,112.58	TU/T
HARRISON REMC	405.02	TU/T
HARRISON REMC	109.70	TU/T
HARRISON REMC	57.32	TU/T
DUKE ENERGY	404.73	TU/T
ALLY BANK	1,297.50	TU/T
SARTELL, ROBERT	4,500.00	TU/T
CARD SERVICES	80.00	TU/T
CARD SERVICES	59.97	TU/T
CARD SERVICES	69.68	TU/T
CARD SERVICES	35.98	TU/T
CARD SERVICES	376.80	TU/T
CARD SERVICES	783.23	TU/T
CARD SERVICES	376.63	TU/T
CARD SERVICES	155.25	TU/T
QUADIENT LEASING USA, INC.	68.03	TU/T
CHARTER COMM HOLDINGS LLC	2,412.03	TU/T
DEMING,MALONE,LIVESAY & OSTROF	2,800.00	TU/T
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GIBSON LAW OFFICE, LLC	959.28	TU/T
Total	32,385.37	
BK SEWM JUNE IC INVOICE	4,330.45	BSF
BK SEWM JUNE SERVICE FEE	683.50	BSF
Total	5,013.95	
Grand Total	332,640.47	

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 9:26 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk