

**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,  
AUGUSTS 28, 2025 AT 9:15 A.M.**

**PRESENT:** Ed Wilkinson, member, and 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 August 14, 2025 Regular Meeting Minutes as corrected,  
Mr. Wilkinson second, all voted in favor.**

**BIDS/CONTRACTS:**

**NEW BUSINESS:**

**COMMUNICATIONS - PUBLIC:**

**Mayor Gahan** stated that it that time of year for Mr. Wilkinson to pay the council a visit and asked if they have scheduled anything.

**Mr. Wilkinson** stated that they haven't mentioned anything yet but Mr. Dickey did say he will bring it up at the next meeting.

**Mayor Gahan** stated that it will be good to give them an update because there is a lot for this board to brag about.

**COMMUNICATIONS - CITY OFFICIALS:**

**SEWER ADJUSTMENTS:**

**Mrs. Dickey** presented an adjustment request for Elijah Lamastus in the amount of \$3,711.375 for multiple leaks due to lack of winterization. She explained that the water went in the crawlspace, the leak was repaired by the homeowner, 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 an adjustment request for Erika Martínez in the amount of \$2,451.49 for a leak at the meter. She explained that the water went in to the yard, the leak was repaired by a neighbor, 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 the billing for last month is at \$1.2M and everything else stayed the same as the last written report.

**TABLED ITEMS:**

**OLD BUSINESS:**

## **UTILITY REPORT:**

**Mr. Wallace** reported that UV construction pre bid meeting with Clark Dietz was held yesterday and four contractors showed up. He stated that he thinks all four are interested so he expects to see bids from all four. He added that bids are on the schedule and due to the clerk's office by the next meeting

**Mayor Gahan** asked if any are local companies.

**Mr. Wallace** reported that Thieneman, Pace, Cristiani and MAC were at the meeting, but others could still submit bids.

**Mr. Grimes** asked if it was a mandatory pre-bid meeting.

**Mr. Wallace** stated no.

**Mayor Gahan** asked where the equipment comes from

**Mr. Wallace** stated that it comes from Canada, adding that it is not a huge industry and the system they have now is same manufacturer. He explained that with the environment it lives in the system has had a pretty good run.

**Mr. Wilkinson** stated that the fact that it is still working is impressive.

**Mr. Wallace** reported that they had to pull one of the IPS pumps at 10<sup>th</sup> Street for repairs and it is in the shop now. He added that if it needs to be rebuilt, it is pricey, so he wanted to give the board a head's up.

## **CLAIMS:**

**Mrs. Moeller** presented the Sewer Claim Docket for 08/14/25-08/27/25 in the amount of \$176,077.96

Vendor Name	Amount	Dept
OFFICE SUPPLY COMPANY, INC	69.60	Sewer
OFFICE SUPPLY COMPANY, INC	119.25	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
FLOYD COUNTY RECORDER	1,250.00	Sewer
CROWN SERVICES INC	704.48	Sewer
CROWN SERVICES INC	572.63	Sewer
DAN CRISTIANI EXCAVATING CO.	53,258.63	WWTP
DAN CRISTIANI EXCAVATING CO.	10,687.05	WWTP
BLACK DIAMOND	275.00	WWTP
BLACK DIAMOND	50.00	WWTP
BLACK DIAMOND	275.00	WWTP
MURPHY ELEVATOR COMPANY, INC.	312.00	WWTP
CLARK-FLOYD LANDFILL LLC.	15,856.96	WWTP
MICROBAC LABORATORIES INC	98.00	WWTP
QUILL	308.16	WWTP
QUILL	169.98	WWTP
QUILL	551.61	WWTP
QUILL	176.64	WWTP
QUILL	15.59	WWTP
QUILL	24.99	WWTP

QUILL	26.14	WWTP
QUILL	239.66	WWTP
QUILL	216.23	WWTP
CINTAS #302	279.38	WWTP
CINTAS #302	279.38	WWTP
CINTAS #302	770.50	WWTP
CLARK-DIETZ	7,058.45	WWTP
EARTH FIRST	111.09	WWTP
AIRHYDRO POWER	65.59	WWTP
AIRHYDRO POWER	214.58	WWTP
SAFETY-KLEEN CORP.	145.10	WWTP
DAN CRISTIANI ESCROW ACCT	48,021.40	WWTP
DAN CRISTIANI ESCROW ACCT	(17,548.03)	WWTP
DAN CRISTIANI ESCROW ACCT	(20,505.75)	WWTP
DAN CRISTIANI ESCROW ACCT	(4,050.01)	WWTP
GRAINGER	37.78	WWTP
GRAINGER	75.70	WWTP
GRAINGER	31.34	WWTP
GRAINGER	142.11	WWTP
GRAINGER	83.72	WWTP
USA BLUE BOOK	90.75	WWTP
USA BLUE BOOK	102.70	WWTP
USA BLUE BOOK	148.74	WWTP
USA BLUE BOOK	295.20	WWTP
USA BLUE BOOK	384.00	WWTP
USA BLUE BOOK	476.45	WWTP
USA BLUE BOOK	285.87	WWTP
USA BLUE BOOK	95.29	WWTP
USA BLUE BOOK	332.85	WWTP
USA BLUE BOOK	60.52	WWTP
SEILER INSTRUMENT & MFG. CO.	514.80	WWTP
DELTA SERVICES, LLC	1,052.00	WWTP
SPENCER MACHINE & TOOL CO.,INC	209.94	WWTP
SPENCER MACHINE & TOOL CO.,INC	2,145.00	WWTP
SPENCER MACHINE & TOOL CO.,INC	846.60	WWTP
GRIPP, INC.	5,289.00	WWTP
GRIPP, INC.	270.00	WWTP
HOME DEPOT	30.43	WWTP
HOME DEPOT	59.97	WWTP
AIRGAS-MID AMERICA	295.34	WWTP
PRO4MANCE CONTRACTING SERVICES	375.00	WWTP
RIVER CITY WORK WEAR	105.00	WWTP
RIVER CITY WORK WEAR	215.00	WWTP
RIVER CITY WORK WEAR	201.72	WWTP
RIVER CITY WORK WEAR	148.99	WWTP
IUPPS	560.00	WWTP
GOTTA GO INC.	2,010.00	WWTP
GOTTA GO INC.	1,675.00	WWTP
GOTTA GO INC.	670.00	WWTP
GOTTA GO INC.	670.00	WWTP
GOTTA GO INC.	2,345.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	556.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	5,750.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	5,750.00	WWTP
DEMING,MALONE,LIVESAY & OSTROF	1,400.00	WWTP
BOYD COMPANY	750.00	WWTP
VESTIS SERVICES, LLC	507.87	WWTP

BAPTIST HEALTH	160.00	WWTP
CITCO WATER	5,842.97	WWTP
CITCO WATER	(5,679.20)	WWTP
KEVCO CONSTRUCTION	3,662.00	WWTP
KEVCO CONSTRUCTION	450.00	WWTP
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	1,036.27	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
POSTMASTER	780.00	TU/T
GIBSON LAW OFFICE, LLC	1,224.29	TU/T
CLARK CO. REMC	136.41	TU/T
CLARK CO. REMC	179.56	TU/T
CLARK CO. REMC	140.83	TU/T
CLARK CO. REMC	159.92	TU/T
VERIZON WIRELESS	2,028.00	TU/T
HARRISON REMC	56.35	TU/T
HARRISON REMC	120.60	TU/T
HARRISON REMC	465.51	TU/T
EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	777.95	TU/T
DUKE ENERGY	67.79	TU/T
DUKE ENERGY	689.23	TU/T
DUKE ENERGY	167.43	TU/T
DUKE ENERGY	1,238.95	TU/T
DUKE ENERGY	130.61	TU/T
CONSTELLATION NEWENERGY	112.64	TU/T
CHARTER COMM HOLDINGS LLC	133.30	TU/T
CHARTER COMM HOLDINGS LLC	724.90	TU/T
CHARTER COMM HOLDINGS LLC	124.99	TU/T
ALLY BANK	1,297.50	TU/T
CHARTER COMM HOLDINGS LLC	1,793.14	TU/T
ELM GROVE APTS.	1,536.84	TU/T
POSTMASTER	780.00	TU/T
GIBSON LAW OFFICE, LLC	1,194.10	TU/T
DUKE ENERGY	426.49	TU/T
AT&T	71.86	TU/T
AT&T	89.42	TU/T
BK SEWM JULY IC INVOICE	4,092.45	BSF
BK SEWM DEPOSIT TICKET ORDER	253.99	BSF
BK SEWM JULY SERVICE FEE	1,122.75	BSF
Grand Total	176,077.96	

**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 9:26 a.m.

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Ed Wilkinson, Vice President

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Vicki Glotzbach, City Clerk