

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA,
WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY,
OCTOBER 9, 2025 AT 9:15 A.M.**

PRESENT: Mayor Gahan, president, Ed Wilkinson, member, and Nathan Grimes, member.

ALSO PRESENT: April Dickey, Cameron McLaughlin, 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 September 25, 2025 Regular Meeting Minutes, Mr. Wilkinson second, all voted in favor.

BIDS/CONTRACTS:

NEW BUSINESS:

1. Mrs. Moeller re: Wastewater and Sewer Utility Budget for 2026

Mrs. Moeller reported that the departments have been given their budget forms to complete. She explained that they normally hold a workshop following the meetings to go through the budget and if everything is okay, they approve it at the following meeting. She asked the board for permission to host a workshop following the October 23 meeting starting immediately after the regular sewer board meeting. She added that the final budget would be scheduled to be approved on November 13, and this would include budget and salaries for wastewater and the sewer utility office.

The board agreed to this timeline.

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

1. Cameron McLaughlin re: UV Project

Mr. McLaughlin reported that the UV project is still on track and work will not be initiated until after November 1.

2. Mayor Gahan re: City General Budget for 2026

Mayor Gahan stated that the budget passed and he is really proud of the work that was done on it. He added that they were able to give raises across the board and he sees that productivity of employees is way up through the cleanliness of the city and calls that are being responded to, adding that the street department is making more runs than they have ever made and police and fire are busy as usual. He reported that they have all three unions under contract right now and although it took a long time, it went well and they got it completed. He stated that this is the largest budget that they have ever had, they have cash in the bank, and the city is in really good financial shape without overspending the budget in the last 14 years. He reported that the city received a great review from the State Board of Accounts and asked Mrs. Moeller to elaborate.

Mrs. Moeller explained that from the 2024 audit the state auditor made a statement that the City of New Albany's audit was in the top 2% within the state for having such a perfect audit.

Mr. Grimes said that is a really bid deal.

Mrs. Moeller stated that there was one minor item from a previous year that couldn't be corrected because of timing and they didn't make a big deal out of it during the audit.

Mayor Gahan stated that they don't talk about it much, but during Covid, the city received \$16M worth of federal help to in over two years. He explained that something like this is hard to keep track of and put it to service while immediately being followed up by an audit, and the city came out of all of it with outstanding audits. He reported that they have put 95% of that money into service so they still have a little kicking around but they have until the end of next year to put it all into service. He thanked the sewer board for all of their hard work and stated that he is sure this will be another great budget to be proud of. He added that the city is lucky to have talented and hardworking people on staff and who sit on these boards, and thanked everyone for their hard work. He explained that New Albany is part of Senate Bill 1 that reduced revenue to cities across the state, and we could be in a tough situation like some peer cities, had we not been paying attention over the last decade. He added that 2027 and 2028 will be tighter, but he feels like the city is in such a good spot and we will be able to weather that cut.

Mr. Wilkinson stated that he could see in every place he was looking that it was being consistently ran well and the record keeping is what facilitates that.

Mrs. Moeller thanked her staff and all of the departments for their help during the process because she never gets a "no" to anything she asks for. She thanked Mayor Gahan for his leadership and for pushing them to do the best job that they can for the city.

Mayor Gahan stated that he doesn't think people realize what a special place they have in this city. He explained that they have a lot of advantages to being in the metro area, there is a natural river asset, proximately to Floyds Knobs, and great schools both public and private. He stated that the founders did a great job chopping the city up into small short blocks which makes it friendly to businesses and residents and the city has been smart enough to hang on to some of the historic buildings. He added that New Albany is a good place and he wants to keep it that way and to continue to try and make it better, while preserving our heritage, which is a difficult task.

Mrs. Moeller reported that they are working with FEMA regarding the flood damage adding that it has been a very long process with all the meetings and documentation but everyone has come together to help the process. She stated that the deadline has changed because of the government shut down, so she isn't sure they are even working now, but the city has done everything they can do to try and recoup some of the money from damages that was estimate at ~\$1M.

Mayor Gahan explained that it wasn't too long ago that the utility wasn't in the same financial shape that it is now, especially when it was run by outside management, but since they have taken in back in-house, they have really done some great work. He added that we have a brand-new police station and many thanks for that has to go to everyone at this meeting for helping to keep the utility on track, so that they can give back to the city in the form of a payment in lieu of taxes. He added that the facilities need some updates and that will be on the agenda but it is important to point out that not only is the utility firing in a good way, but so is the city, and he hopes that everyone can move forward feeling confident that they aren't taxing the citizens or raising rates to make these improvements.

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson reported that revenue is on budget at less than a half of 1% and expenses are ~6% below budget, so they are in good shape.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

CLAIMS:

Mrs. Moeller presented the following claims for the period of 09/25/25 to 10/08/25 in the amount of \$1,285,532.92:

Vendor Name	Amount	Dept
INFORMATION RESOURCES, INC.	94.32	SBO
INFORMATION RESOURCES, INC.	94.32	SBO
TYLER TECHNOLOGIES	4,800.00	SBO
TYLER TECHNOLOGIES	4,000.00	SBO
LLOYD MYERS	36.68	SBO
NOMAD CHURCH COLLECTIVE	38.04	SBO
CLARK, SHARLATE	163.50	SBO
VEW CONSTRUCTION	393.17	SBO
VEW CONSTRUCTION	49.58	SBO
MARGARET ALLDREDGE	500.00	SBO
Total	10,169.61	
PLUMBERS SUPPLY	75.63	WWTP
PLUMBERS SUPPLY	34.19	WWTP
FED EX	205.64	WWTP
MICROBAC LABORATORIES INC	785.25	WWTP
MICROBAC LABORATORIES INC	98.00	WWTP
MICROBAC LABORATORIES INC	132.00	WWTP
MICROBAC LABORATORIES INC	332.00	WWTP
MICROBAC LABORATORIES INC	98.00	WWTP
BIG O TIRES	25.52	WWTP
BIG O TIRES	211.21	WWTP
QUILL	152.14	WWTP
CINTAS #302	279.38	WWTP
EARTH FIRST	81.77	WWTP
AIRHYDRO POWER	115.35	WWTP
HENRY P. THOMPSON CO.	12,000.00	WWTP
BYRNE'S GARAGE INC.	70.00	WWTP
GRAINGER	160.76	WWTP
GRAINGER	50.24	WWTP
JOHN JONES GM CITY / CORYDON	51,952.50	WWTP
USA BLUE BOOK	1,687.65	WWTP
USA BLUE BOOK	245.27	WWTP
DELTA SERVICES, LLC	423.00	WWTP
GRIPP, INC.	5,723.00	WWTP
EYE-TRONICS	1,108.33	WWTP
HOME DEPOT	83.96	WWTP
HOME DEPOT	207.58	WWTP
HOME DEPOT	1,415.98	WWTP
HOME DEPOT	53.48	WWTP
HOME DEPOT	478.00	WWTP
HOME DEPOT	141.29	WWTP
HOME DEPOT	41.74	WWTP

HOME DEPOT	142.77	WWTP
NORTHERN SAFETY CO., INC	1,622.65	WWTP
RIVER CITY WORK WEAR	200.64	WWTP
RIVER CITY WORK WEAR	134.00	WWTP
RIVER CITY WORK WEAR	167.76	WWTP
RIVER CITY WORK WEAR	274.95	WWTP
XYLEM WATER SOLUTIONS USA	2,135.76	WWTP
ROBINSON PIPE CLEANING CO	95,200.00	WWTP
ROBINSON PIPE CLEANING CO	7,000.00	WWTP
IUPPS	1,041.00	WWTP
KIGHTLINGER & GRAY, LLP	225.00	WWTP
NAPA OF NEW ALBANY	36.78	WWTP
NAPA OF NEW ALBANY	20.71	WWTP
NAPA OF NEW ALBANY	167.37	WWTP
NAPA OF NEW ALBANY	85.48	WWTP
NAPA OF NEW ALBANY	56.99	WWTP
NAPA OF NEW ALBANY	94.05	WWTP
SOURCE 1 ENVIRONMENTAL, LLC	6,000.00	WWTP
TEAM EJP JEFFERSONVILLE	2,141.34	WWTP
GOTTA GO INC.	3,015.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	8,105.00	WWTP
ACTION EQUIPMENT SALES CO, INC	137.73	WWTP
DAN'S LAWN & LANDSCAPE MAINT.	3,515.00	WWTP
NGT CORP.-COVERALL SERVICE CO.	1,175.00	WWTP
NEO WATER TREATMENT LLC	38,268.12	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	66.48	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	7.58	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	189.83	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	13.98	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	109.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	25.77	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	25.68	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	129.52	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	10.07	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	93.97	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	59.74	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	149.97	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	16.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	62.15	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	38.11	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	49.36	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	64.99	WWTP
VESTIS SERVICES, LLC	895.00	WWTP
CITCO WATER	5,770.80	WWTP
Total	257,211.94	
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	51.55	TU/T
POSTMASTER	780.00	TU/T
GIBSON LAW OFFICE, LLC	1,252.37	TU/T
AT&T	661.71	TU/T

EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	2,929.80	TU/T
DUKE ENERGY	331.30	TU/T
DUKE ENERGY	592.40	TU/T
DUKE ENERGY	71.68	TU/T
DUKE ENERGY	147.39	TU/T
DAVID KUNZMAN	122.88	TU/T
PHOEBE SPIVEY	758.36	TU/T
CITY OF NEW ALBANY	166,000.00	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	76.34	TU/T
INDIANA AMERICAN WATER	313.81	TU/T
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILITIES	150.12	TU/T
NEW ALBANY MUNICIPAL UTILITIES	875.70	TU/T
NEW ALBANY MUNICIPAL UTILITIES	75.06	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
STORMWATER\DRainage FUND	58,084.02	TU/T
CITY OF NEW ALBANY	181,000.00	TU/T
CITY OF NEW ALBANY	26,000.00	TU/T
SANITATION FUND	192,380.15	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
AT&T	290.95	TU/T
DUKE ENERGY	46.35	TU/T
DUKE ENERGY	64.34	TU/T
DUKE ENERGY	117.49	TU/T
DUKE ENERGY	1,126.81	TU/T
DUKE ENERGY	87.96	TU/T
DUKE ENERGY	536.03	TU/T
DUKE ENERGY	63.78	TU/T
SARTELL, ROBERT	4,500.00	TU/T
JANSON, JEANNE	125,000.00	TU/T
JANSON, MATTHEW	125,000.00	TU/T
MARCUS FLYNN ACCOUNTING & ADV	4,000.00	TU/T
GIBSON LAW OFFICE, LLC	933.66	TU/T
WIRE-DEBT SERVICE TRANSFER	123,356.00	TU/T
Total	1,018,151.37	
Grand Total	1,285,532.92	

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

Mr. Wilkinson reported that the last payment for the recycling center will be made this year.

Mrs. Moeller stated that Mr. Gibson is working on the transfer of that title.

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:34 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk