

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA,  
WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, NOVEMBER  
26, 2025 AT 9:15 A.M.**

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

**ALSO PRESENT:** April Dickey, Mike Wallace, Linda Moeller, 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 November 13, 2025 Regular Meeting Minutes as amended,  
Mr. Wilkinson second, all voted in favor.**

**BIDS/CONTRACTS:**

**1. Mike Wallace re: Dan Cristiani Excavating – UV Replacement Project Pay App #2**

**Mr. Wallace** presented the UV Replacement Project Pay App #2 for Dan Cristiani in the amount of \$51,411.60 and requested the board's approval. He stated that this covers mobilization and demo, and they have demoed a majority of it.

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

**NEW BUSINESS:**

**COMMUNICATIONS - PUBLIC:**

**COMMUNICATIONS - CITY OFFICIALS:**

**1. Linda Moeller re: Approval of 2026 Budget**

**Mrs. Moeller** presented Resolution SB-03-2025 for the 2026 Wastewater and Sewer Utility Budgets, and requested the board's approval. She reviewed both budgets with the board.

**Mr. Wilkinson** asked if there are events that happen that cause decisions to be made on a monthly basis regarding escroll funds, or is there a way to put aside a lump sum every month and roll that over.

**Mrs. Moeller** explained that with medical they pull those funds from all departments and they balance they go by is the bank balance, because claims fluctuate monthly. She added that the money doesn't come out of their budget until the bank balance requires it.

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

**SEWER ADJUSTMENTS:**

**Mrs. Dickey** presented a leak adjustment request for Robert Hughes for in the amount of \$234,132.00. She explained that the leak occurred 8 ft. below a portion of the building on a slab and this adjustment covered eight months before they finally located the leak. She stated that the leak was repaired by Lilly Construction and their consumption is back to normal. Supporting documents attached.

**Mr. Grimes** stated that this was well documented so he feels comfortable approving it.

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

## **FINANCIAL REPORT:**

**Mr. Wilkinson** reported that bill last month was \$1,217,100.00 which is right on budget and everything else is the same as the last report.

## **TABLED ITEMS:**

### **OLD BUSINESS:**

#### **UTILITY REPORT:**

**Mr. Wallace** reported that they are still on track with both the UV Project and the Old Vincennes Road Project.

#### **CLAIMS:**

**Mrs. Moeller** presented the following claims for the period of 11/13/25 to 11/25/25 in the amount of \$590,629.61:

Vendor Name	Amount	Dept
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
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FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
FLOYD COUNTY RECORDER	1,250.00	SBO
CITY OF NEW ALBANY	24,881.00	SBO
COPIER MART	995.00	SBO
CROWN SERVICES INC	711.45	SBO
CROWN SERVICES INC	697.05	SBO
CROWN SERVICES INC	585.23	SBO
SECURITY PROS, LLC	85.00	SBO
HUGHES,CARMEN - ATLAS CLEANING	560.00	SBO
RAVEN SCP, LLC.	884.84	SBO
RAVEN SCP, LLC.	2,979.16	SBO
WYLA PROPERTIES LLC	35.16	SBO
KENTUCKIANA INVESTMENTS	21.84	SBO
MURPHY ELEVATOR COMPANY, INC.	193.32	WWTP
CLARK-FLOYD LANDFILL LLC.	15,718.60	WWTP
MICROBAC LABORATORIES INC	98.00	WWTP
SUBURBAN TOWING	226.00	WWTP
QUILL	386.64	WWTP

CINTAS #302	125.00	WWTP
CINTAS #302	287.27	WWTP
CLARK-DIETZ	3,862.50	WWTP
CITY OF NEW ALBANY	179,165.00	WWTP
CULLIGAN WATER SYSTEMS	254.40	WWTP
PEYTON'S BARRICADE & SIGN CO.	900.00	WWTP
GORDON FOOD SERVICE, INC.	59.92	WWTP
STEIN GLASS	201.30	WWTP
EARTH FIRST	1,103.67	WWTP
NANCE'S FLORIST	139.00	WWTP
RED WINGS BUSINESS ADVANTAGE	150.00	WWTP
BYRNE'S GARAGE INC.	173.48	WWTP
AT&T	302.21	WWTP
GRAINGER	83.22	WWTP
GRAINGER	127.23	WWTP
COPIER MART	148.78	WWTP
COPIER MART	133.84	WWTP
JOHN JONES GM CITY / CORYDON	950.00	WWTP
USA BLUE BOOK	438.78	WWTP
USA BLUE BOOK	1,029.47	WWTP
USA BLUE BOOK	400.30	WWTP
USA BLUE BOOK	56.15	WWTP
USA BLUE BOOK	191.80	WWTP
S & M PRECAST	2,559.00	WWTP
DELTA SERVICES, LLC	452.00	WWTP
DELTA SERVICES, LLC	452.00	WWTP
DELTA SERVICES, LLC	161.00	WWTP
DELTA SERVICES, LLC	452.00	WWTP
DELTA SERVICES, LLC	844.00	WWTP
SPENCER MACHINE & TOOL CO., INC	1,096.89	WWTP
SPENCER MACHINE & TOOL CO., INC	7,235.39	WWTP
C.C.E., INC.	105.00	WWTP
C.C.E., INC.	35.00	WWTP
GRIPP, INC.	11,111.00	WWTP
METRO ANSWERING SERIVCE	210.22	WWTP
EYE-TRONICS	441.63	WWTP
EYE-TRONICS	952.05	WWTP
AIRGAS-MID AMERICA	295.34	WWTP
ERNST CONCRETE	573.00	WWTP
ERNST CONCRETE	573.00	WWTP
NORTHERN SAFETY CO., INC	1,000.00	WWTP
ECO-TECH, LLC-WASTE LOGISTICS	701.55	WWTP
IUPPS	1,041.20	WWTP
IUPPS	1,105.80	WWTP
IWEA-INDIANA WATER ENV ASSOC.	615.00	WWTP
IWEA-INDIANA WATER ENV ASSOC.	615.00	WWTP
NAPA OF NEW ALBANY	72.00	WWTP
GOTTA GO INC.	2,010.00	WWTP
GOTTA GO INC.	1,035.00	WWTP
GOTTA GO INC.	1,380.00	WWTP

ALLTERRAIN PAVING & CONSTRUCT	525.00	WWTP
ERS WIRELESS	750.00	WWTP
AT&T	144.56	WWTP
AT&T	179.02	WWTP
VALVOLINE, LLC	96.88	WWTP
DEMING,MALONE,LIVESAY & OSTROF	1,400.00	WWTP
DEMING,MALONE,LIVESAY & OSTROF	1,400.00	WWTP
ESTES WASTE SOLUTIONS, LLC.	166.25	WWTP
SAMSARA, INC.	660.59	WWTP
SAMSARA, INC.	60.00	WWTP
BURKHART, AARON	14.84	WWTP
NGT CORP.-COVERALL SERVICE CO.	1,175.00	WWTP
VESTIS SERVICES, LLC	1,143.00	WWTP
ASCENDANCE TRUCKS MIDWEST LLC	549.08	WWTP
BAPTIST HEALTH	80.00	WWTP
CITCO WATER	3,216.00	WWTP
PRIME AE GROUP INC	3,067.50	WWTP
PRIME AE GROUP INC	1,242.50	WWTP
DAN CRISTIANI EXCAVATING CO.	49,824.90	WWTP
CLARK-DIETZ	8,588.55	WWTP
CLARK-DIETZ	13,250.33	WWTP
DAN CRISTIANI ESCROW ACCT	5,536.10	WWTP
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	26.15	TU/T
INDIANA AMERICAN WATER	1,841.81	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	48.95	TU/T
INDIANA AMERICAN WATER	24.75	TU/T
INDIANA AMERICAN WATER	26.15	TU/T
SOUTHERN IN WASTE SYSTEMS LLC	1,473.77	TU/T
CLARK CO. REMC	132.45	TU/T
CLARK CO. REMC	178.84	TU/T
CLARK CO. REMC	164.29	TU/T
CLARK CO. REMC	140.54	TU/T
CITY OF NEW ALBANY	35,000.00	TU/T
VERIZON WIRELESS	2,031.93	TU/T
HARRISON REMC	500.57	TU/T
HARRISON REMC	107.96	TU/T
HARRISON REMC	56.15	TU/T
INFORMATION RESOURCES, INC.	94.32	TU/T
EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	63.00	TU/T
DUKE ENERGY	519.32	TU/T
DUKE ENERGY	149.73	TU/T
DUKE ENERGY	99.07	TU/T
DUKE ENERGY	359.99	TU/T
L&D MAILMASTERS, INC.	433.75	TU/T
L&D MAILMASTERS, INC.	559.90	TU/T
L&D MAILMASTERS, INC.	111.60	TU/T
CARD SERVICES	63.88	TU/T
CARD SERVICES	11.99	TU/T
CARD SERVICES	40.00	TU/T

CARD SERVICES	13.25	TU/T
CARD SERVICES	15.99	TU/T
CARD SERVICES	111.12	TU/T
CARD SERVICES	122.70	TU/T
TYLER TECHNOLOGIES	800.00	TU/T
TYLER TECHNOLOGIES	800.00	TU/T
TYLER TECHNOLOGIES	3,200.00	TU/T
CHARTER COMM HOLDINGS LLC	124.99	TU/T
CHARTER COMM HOLDINGS LLC	724.90	TU/T
CHARTER COMM HOLDINGS LLC	133.30	TU/T
MARCUS FLYNN ACCOUNTING & ADV	4,000.00	TU/T
MARCUS FLYNN ACCOUNTING & ADV	997.50	TU/T
MARCUS FLYNN ACCOUNTING & ADV	997.50	TU/T
MARCUS FLYNN ACCOUNTING & ADV	2,187.50	TU/T
MARCUS FLYNN ACCOUNTING & ADV	997.50	TU/T
GIBSON LAW OFFICE, LLC	1,464.72	TU/T
CLARK CO. REMC	397.32	TU/T
AT&T	666.12	TU/T
DUKE ENERGY	26.81	TU/T
DUKE ENERGY	390.13	TU/T
DUKE ENERGY	383.59	TU/T
DUKE ENERGY	21.30	TU/T
DUKE ENERGY	52.09	TU/T
DUKE ENERGY	21.13	TU/T
DUKE ENERGY	33.41	TU/T
DUKE ENERGY	35.41	TU/T
DUKE ENERGY	76.38	TU/T
ALLY BANK	1,297.50	TU/T
SARTELL, ROBERT	4,500.00	TU/T
CENTERPOINT ENERGY	276.44	TU/T
CENTERPOINT ENERGY	162.03	TU/T
CENTERPOINT ENERGY	51.30	TU/T
CENTERPOINT ENERGY	458.80	TU/T
CENTERPOINT ENERGY	22.03	TU/T
CENTERPOINT ENERGY	524.64	TU/T
CENTERPOINT ENERGY	58.13	TU/T
GIBSON LAW OFFICE, LLC	1,375.92	TU/T
DEBT SERVICE TRANSFER	123,356.00	TU/T
<b>Total</b>	<b>195,232.02</b>	
<b>Grand Total</b>	<b>590,629.61</b>	

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

**ADJOURN:**

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

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Mayor Gahan, Vice President

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Vicki Glotzbach, City Clerk