

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA,
WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON MONDAY,
DECEMBER 22, 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 December 11, 2025 Regular Meeting Minutes, **Mr. Wilkinson** second, all voted in favor.

BIDS/CONTRACTS:

1. Mike Wallace re: Dan Cristiani Excavating – UV Replacement Project Pay App #3

Mr. Wallace presented to the board Pay App #3 for the UV Replacement Project to Dan Cristiani Excavating in the amount of \$68,400.00. He said that most of this is demo and some electrical work. He said that Clark Dietz and he have reviewed this and they are both comfortable with it.

Mr. Wilkinson moved to approve Pay App #3 in the amount of \$68,400.00 to Dan Cristiani Excavating, **Mr. Grimes** second, all voted in favor.

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson reported that billing for this last month was \$1,267,000.00 and that's right on the high end of the bracket for our budget. He also reported that at the end of the year, we always get our second installment on the liens and that has come in at just under \$300,000.00, so for the year our lien money has been fully collected and is a little over \$600,000.00. He added that everything else is the same as the last report.

Mayor Gahan said it has been a really good year.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

Mr. Wallace stated that the UV Project is still on track and they are still doing demo work. He said there is quite a bit of concrete to be removed so that is where they are now. He stated that

the UV is on site so we are ready to move forward once they get done with that. He added that we are still waiting on some gates but everything is in on track.

Mayor Gahan asked if he said the UV equipment is on site?

Mr. Wallace said it is and it is stored in our building so it is out of the weather.

Mrs. Moeller stated that the UV Project is not complete yet and at the end of this year there will be some funds remaining in that line item, so we will encumber the remaining funds from this year to next year to complete the project in 2026.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 12/11/25 to 12/19/25 in the amount of \$523,407.25:

Vendor Name	Amount	Dept
		SBO
		SBO
Total	-	
		WWTP
Total	-	
INDIANA AMERICAN WATER	11.55	TU/T
INDIANA AMERICAN WATER	11.55	TU/T
INDIANA AMERICAN WATER	12.95	TU/T
INDIANA AMERICAN WATER	11.55	TU/T
INDIANA AMERICAN WATER	19.95	TU/T
INDIANA AMERICAN WATER	11.55	TU/T
HARRISON REMC	489.45	TU/T
HARRISON REMC	122.56	TU/T
HARRISON REMC	57.43	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
EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	57.91	TU/T
DUKE ENERGY	478.25	TU/T
DUKE ENERGY	147.83	TU/T
SARTELL, ROBERT	4,500.00	TU/T
WEX BANK	2,806.28	TU/T
CHARTER COMM HOLDINGS LLC	2,740.98	TU/T
CHARTER COMM HOLDINGS LLC	724.90	TU/T
CHARTER COMM HOLDINGS LLC	133.30	TU/T
CHARTER COMM HOLDINGS LLC	124.99	TU/T
GARRISON, ELI	150.00	TU/T
GIBSON LAW OFFICE, LLC	1,295.89	TU/T
POSTMASTER	780.00	TU/T
CITY OF NEW ALBANY	5,000.00	TU/T
DUKE ENERGY	363.44	TU/T
BOLING, STEPHANIE	7.68	TU/T
MITCHELL, MARSHALL	588.58	TU/T
HARDIN, RONALD	161.04	TU/T
HARDIN, RONALD	167.92	TU/T
SUENTES, ANA	760.98	TU/T

GIBSON LAW OFFICE, LLC	1,339.77	TU/T
CITY OF NEW ALBANY	140,000.00	TU/T
CITY OF NEW ALBANY	40,000.00	TU/T
ALLY BANK	1,297.50	TU/T
WALLACE, MIKE	44.00	TU/T
WALLACE, MIKE	41.09	TU/T
CARD SERVICES	48.40	TU/T
CARD SERVICES	25.74	TU/T
CARD SERVICES	(111.87)	TU/T
CARD SERVICES	111.96	TU/T
CARD SERVICES	154.91	TU/T
CARD SERVICES	101.73	TU/T
CARD SERVICES	39.90	TU/T
CARD SERVICES	200.97	TU/T
CARD SERVICES	420.00	TU/T
CARD SERVICES	420.00	TU/T
SANITATION FUND	317,415.74	TU/T
Total	523,407.25	

BSF

BSF

BSF

BSF

Total

-

Grand Total

523,407.25

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 9:23 a.m.

Mayor Gahan, Vice President

Vicki Glotzbach, City Clerk