

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WILL BE HELD IN THE THIRD FLOOR ASSEMBLY ROOM OF THE CITY-COUNTY BUILDING ON THURSDAY, FEBRUARY 14, 2019 AT 9:15 A.M.**

**CALL TO ORDER:**

**PLEDGE OF ALLEGIANCE:**

**APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:**

February 7, 2019 Regular Meeting Minutes

**BIDS/CONTRACTS:**

1. Rob Sartell re: Bids for Dump Truck

2018 Chevrolet 5500 Regular Cab 4X4 (165"WB CA of 84")	\$72,619.00
2019 RAM 5500 Regular Cab 4X4 (168.5" WB CA of 84")	\$71,985.00
2018 RAM 5500 Regular Cab 4X4 (168.5" WB CA of 84")	\$64,275.00

**NEW BUSINESS:**

**COMMUNICATIONS - PUBLIC:**

**COMMUNICATIONS - CITY OFFICIALS:**

**SEWER ADJUSTMENTS:**

Jack Jordan	\$1,536.48
Jeffrey Scott	\$1,619.39

**FINANCIAL REPORT:**

**OLD BUSINESS:**

1. Clark Dietz Update

**UTILITY REPORT:**

Monthly Report Summary for November 2018

**CLAIMS:**

**ADJOURN:**

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN THE THIRD FLOOR ASSEMBLY ROOM OF THE CITY-COUNTY BUILDING ON THURSDAY, JANUARY 24, 2019 AT 9:15 A.M.**

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

**ALSO PRESENT:** April Dickey, Linda Moeller, Rob Sartell, 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 January 10, 2019 Regular Meeting Minutes, Mr. Wilkinson second, all voted in favor.**

**BIDS/CONTRACTS:**

**1. Rob Sartell re: Bids for Dump Truck**

**Mr. Sartell** explained that he would like to take this under advisement because of a few issues they would like to review before making a decision.

**NEW BUSINESS:**

**1. Don Thieneman re: The Villas Lift Station Transfer**

**Mr. Sartell** explained that Mr. Thieneman has a lift station at The Villas of Floyds Knobs that is past its one year demonstration period. He stated that Mr. Thieneman has installed the SCADA system and drawn up a warranty deed for the property so he would recommend that the board accept the lift station.

**Mr. Wilkinson** asked Mr. Sartell if he has gone through the check list and everything is in order.

**Mr. Sartell** replied yes.

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

**COMMUNICATIONS - PUBLIC:**

**COMMUNICATIONS - CITY OFFICIALS:**

**SEWER ADJUSTMENTS:**

**Mrs. Dickey** presented an adjustment request for Holiday Inn Express in the amount of \$6,988.32 for a leak that occurred in a pipe under the floor in the 1<sup>st</sup> floor corridor. She explained that the water came up through the floor and had to be manually removed and the leak was repaired by Dauenhauer Plumbing. 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 totaled \$1,136,000.00 and that is within \$5,000.00 of the average billing. He added that everything else remained the same as the last report.

**OLD BUSINESS:**

**1. Clark Dietz Update**

**Mr. Christmas, Basin 14** – He stated that they had a pre-construction meeting yesterday with Dan Cristinani with plans to issue a notice to proceed effective on or before February 4. He added that the schedule for that project includes substation completion within 120 days which would take them to early June. **Daisy Lane Lift Station Project** - He explained that at the last meeting they opened bids for this project and awarded it to Temple & Temple contingent upon review and submittal of several document. He state that all the required documents have been received and reviewed for proof of responsibility and he would like to formally award the project to Temple & Temple.

**Mr. Grimes moved to accept the low bid from Temple & Temple in the amount of \$186,038.57, Mr. Wilkinson second, all voted in favor.**

**UTILITY REPORT:**

**CLAIMS:**

**Mrs. Moeller** presented the following claims for the period of 01/10/19 to 01/23/19 in the amount of \$315,087.56:

Sewer Claims	Amount	Dept
OFFICE SUPPLY COMPANY, INC	481.26	SEW
DATA VAULT	40.08	SEW
CROWN SERVICES INC	228.75	SEW
CROWN SERVICES INC	345.00	SEW
CROWN SERVICES INC	512.00	SEW
CROWN SERVICES INC	360.00	SEW
HUGHES,CARMEN - ATLAS CLEANING	560.00	SEW
PEITT, DEBORAH	397.54	SEW
LUKOWSKI, LACY	110.27	SEW
	Total	3,034.90
CLARK-DIETZ	7,427.32	WWTP
CLARK-DIETZ	3,523.65	WWTP
BEAM, LONGEST AND NEFF LLC	1,956.90	WWTP
ACE HARDWARE	16.88	WWTP
ACE HARDWARE	183.87	WWTP
ACE HARDWARE	13.54	WWTP
ACE HARDWARE	39.66	WWTP
ACE HARDWARE	30.11	WWTP
ACE HARDWARE	3.98	WWTP
ACE HARDWARE	3.98	WWTP
ACE HARDWARE	42.48	WWTP
ACE HARDWARE	32.96	WWTP
ACE HARDWARE	4.99	WWTP
ACE HARDWARE	11.47	WWTP
ACE HARDWARE	4.69	WWTP
ACE HARDWARE	25.98	WWTP
ACE HARDWARE	107.30	WWTP
ACE HARDWARE	88.72	WWTP
ACE HARDWARE	71.97	WWTP
ACE HARDWARE	21.33	WWTP
ACE HARDWARE	49.95	WWTP
ACE HARDWARE	15.99	WWTP
NEWS AND TRIBUNE	56.00	WWTP

BLACK DIAMOND	45.00	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	45.00	WWTP
FED EX	18.85	WWTP
CLARK-FLOYD LANDFILL LLC.	7,315.66	WWTP
OATES FLAG CO., INC	1,945.00	WWTP
BIG O TIRES	64.04	WWTP
QUILL	119.92	WWTP
QUILL	31.57	WWTP
QUILL	22.99	WWTP
QUILL	539.70	WWTP
QUILL	39.99	WWTP
QUILL	911.93	WWTP
QUILL	539.70	WWTP
QUILL	490.95	WWTP
QUILL	195.35	WWTP
QUILL	1,198.43	WWTP
CINTAS #302	48.97	WWTP
CINTAS #302	243.55	WWTP
CINTAS #302	48.97	WWTP
CINTAS #302	48.97	WWTP
CINTAS #302	243.55	WWTP
CINTAS #302	48.97	WWTP
CLARK-DIETZ	26,300.00	WWTP
CLARK-DIETZ	925.00	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
PEYTON'S BARRICADE & SIGN CO.	90.00	WWTP
PEYTON'S BARRICADE & SIGN CO.	55.00	WWTP
ORR SAFETY EQUIPMENT CO.	3,130.38	WWTP
EARTH FIRST	145.00	WWTP
EARTH FIRST	614.73	WWTP
EARTH FIRST	111.88	WWTP
SAFETY-KLEEN CORP.	254.08	WWTP
WHAYNE SUPPLY CO	1,256.62	WWTP
COPIER MART	156.03	WWTP
HOME CITY ICE CO.	139.14	WWTP
JOHN JONES GM CITY / CORYDON	21,124.00	WWTP
JOHN JONES GM CITY / CORYDON	23,924.00	WWTP
BIOCHEM, INC.	4,382.42	WWTP
BIOCHEM, INC.	4,275.43	WWTP
DELTA SERVICES, LLC	3,865.10	WWTP
DELTA SERVICES, LLC	8,250.00	WWTP
DELTA SERVICES, LLC	18,550.00	WWTP
DELTA SERVICES, LLC	629.00	WWTP
DELTA SERVICES, LLC	796.90	WWTP
DELTA SERVICES, LLC	1,228.40	WWTP
DELTA SERVICES, LLC	890.83	WWTP
DELTA SERVICES, LLC	786.40	WWTP
DELTA SERVICES, LLC	556.00	WWTP
GRIPP, INC.	6,729.67	WWTP
METRO ANSWERING SERVICE	10.00	WWTP
METRO ANSWERING SERVICE	112.50	WWTP
OFFICE DEPOT	37.99	WWTP
OFFICE DEPOT	58.79	WWTP
AIRGAS-MID AMERICA	141.40	WWTP

RABEN TIRE CO.	692.80	WWTP
TERRA COTTA REHAB & CONTR.	49,560.17	WWTP
METTLER TOLEDO, LLC	172.76	WWTP
LEHIGH HANSON	172.44	WWTP
RIVER CITY WORK WEAR	600.00	WWTP
RIVER CITY WORK WEAR	196.97	WWTP
RIVER CITY WORK WEAR	211.98	WWTP
HACH COMPANY	602.74	WWTP
ECO-TECH, LLC-WASTE LOGISTICS	492.60	WWTP
ENVIRONMENTAL LABORATORIES INC	30.00	WWTP
ENVIRONMENTAL LABORATORIES INC	30.00	WWTP
ENVIRONMENTAL LABORATORIES INC	30.00	WWTP
MEINERS MEDICAL, FIRE & SAFETY	975.00	WWTP
MEINERS MEDICAL, FIRE & SAFETY	328.40	WWTP
MEINERS MEDICAL, FIRE & SAFETY	150.00	WWTP
MEINERS MEDICAL, FIRE & SAFETY	1,585.00	WWTP
M & D AUTO BODY REPAIR	3,512.11	WWTP
IUPPS	707.75	WWTP
APPLEGATE FIFER PULLIAM-WIRE	148.50	WWTP
APPLEGATE FIFER PULLIAM-WIRE	282.50	WWTP
BIG G SUPPLY	1,593.14	WWTP
ELEMENT MATERIALS TECHNOLOGY	23.80	WWTP
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP
ELEMENT MATERIALS TECHNOLOGY	470.30	WWTP
ELEMENT MATERIALS TECHNOLOGY	268.20	WWTP
ELEMENT MATERIALS TECHNOLOGY	23.80	WWTP
NAPA OF NEW ALBANY	8.99	WWTP
NAPA OF NEW ALBANY	61.44	WWTP
NAPA OF NEW ALBANY	35.98	WWTP
NAPA OF NEW ALBANY	14.94	WWTP
NAPA OF NEW ALBANY	24.38	WWTP
NAPA OF NEW ALBANY	166.74	WWTP
NAPA OF NEW ALBANY	(18.00)	WWTP
NAPA OF NEW ALBANY	382.96	WWTP
NAPA OF NEW ALBANY	1.29	WWTP
NAPA OF NEW ALBANY	1.78	WWTP
WALLACE RACE CAR LETTERING	71.45	WWTP
EIC CONTRACTORS INC	5,355.00	WWTP
GOTTA GO INC.	1,701.00	WWTP
GOTTA GO INC.	1,215.00	WWTP
GOTTA GO INC.	1,701.00	WWTP
GOTTA GO INC.	729.00	WWTP
Wilson Equipment Co., LLC	1,995.41	WWTP
COVERALL SERVICE COMPANY	1,075.00	WWTP
COVERALL SERVICE COMPANY	1,075.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	4,776.00	WWTP
ERS-OCI WIRELESS	750.00	WWTP
GAHL LEGAL GROUP, LLC.	385.00	WWTP
MSDSOONLINE DBA VELOCITYEHS	3,499.00	WWTP
FLOYD EMERGENCY MEDICINE ASSOC	1,463.00	WWTP
BROWN, DAVID	250.00	WWTP
BROWN, DAVID	2,100.00	WWTP

Total 249,309.19

FLOYD COUNTY CLERK	3,187.00	TU
POSTMASTER	30,000.00	TU
GIBSON LAW OFFICE, LLC	865.38	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	7.92	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
CLARK CO. REMC	134.58	TU
CLARK CO. REMC	223.06	TU
CLARK CO. REMC	419.88	TU
CLARK CO. REMC	170.63	TU
CLARK CO. REMC	184.47	TU
HARRISON CO. REMC	394.54	TU
HARRISON CO. REMC	79.00	TU
FLOYDS KNOBS WATER	1,804.23	TU
FLOYDS KNOBS WATER	1,144.74	TU
EDWARDSVILLE WATER CO.	17.00	TU
DUKE ENERGY	810.44	TU
DUKE ENERGY	55.38	TU
DUKE ENERGY	534.43	TU
DUKE ENERGY	254.88	TU
DUKE ENERGY	1,279.86	TU
DUKE ENERGY	69.19	TU
ASSURED NL INSURANCE AGENCY	100.00	TU
ASSURED NL INSURANCE AGENCY	150.00	TU
WEX BANK	3,294.95	TU
SECURITY PROS, LLC	62.00	TU
SPECTRUM BUSINESS	599.90	TU
JEFFERSONVILLE WASTEWATER DEPT	90.87	TU
INDIANA AMERICAN WATER	527.81	TU
IN BUREAU OF MOTOR VEHICLES	40.00	TU
IN BUREAU OF MOTOR VEHICLES	45.00	TU
GIBSON LAW OFFICE, LLC	315.00	TU
VERIZON WIRELESS	2,252.76	TU
VECTREN ENERGY DELIVERY	182.84	TU
VECTREN ENERGY DELIVERY	478.67	TU
VECTREN ENERGY DELIVERY	170.59	TU
VECTREN ENERGY DELIVERY	1,397.04	TU
VECTREN ENERGY DELIVERY	191.50	TU
VECTREN ENERGY DELIVERY	477.87	TU
VECTREN ENERGY DELIVERY	1,201.17	TU
AMERICAN WATER	1,650.00	TU
DUKE ENERGY	352.59	TU
DUKE ENERGY	338.34	TU
DUKE ENERGY	776.34	TU
DUKE ENERGY	303.47	TU
DUKE ENERGY	20.22	TU
DUKE ENERGY	47.73	TU
DUKE ENERGY	24.20	TU
DUKE ENERGY	539.12	TU
HOME DEPOT	19.88	TU

HOME DEPOT	126.33	TU
HOME DEPOT	94.80	TU
HOME DEPOT	6.96	TU
HOME DEPOT	34.97	TU
HOME DEPOT	194.24	TU
SPECTRUM BUSINESS	1,412.59	TU
CK REAL ESTATE LLC	2,979.16	TU
CK REAL ESTATE LLC	541.66	TU

Total 62,743.47

Grand Total 315,087.56

**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 9:25 a.m.

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Mayor Gahan, President

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Vicki Glotzbach, City Clerk

**2018 RAM 5500 Regular Cab 4X4 (168.5"WB CA of 84")**

- 6.7L I6 Cummins Turbo Diesel Engine
- 6 Speed Automatic Aisin Transmission
- Bright White Clear Coat
- Work Grade Vinyl/40/20/40 Bench Seat
- Remote Start System
- Chrome Tubular Side Steps
- Chrome Bodyside Molding
- Cargo Lamp
- Front Fog Lamps
- Power Take off Prep
- Electric Shift on the Fly Transfer Case
- Black Vinyl Flooring
- Upfitter Electronic Module
- Heavy Duty Snow Plow Prep Package
- Trailer Brake Control
- 1-Knapheide 11' Fixed Sides Bed with 16" Sides
- 1-LED Ovals Cut in Rear Port
- 1-Champion 6" bore, 20" Stroke Subframe
- 1-Body Up Switch w/Metal Spring Tab and Housing
- 14-2 Gauge Twin Wire Battery Cable
- 1-Back Up Alarm 97 Decimals
- 1-Hitch Plate ½" w/2" Receiver & D rings
- 1-7.4 Multi-Tow
- 1-20 Ton Pintle Hook
- 2-90 Degree Mud Flap Mounting Plate
- 2-30" Mudflap
- 2-Bracket Mounting Kit 3X18X24
- 2-Black Steel Underbody Box 36X18X18
- 1-19.5" Ram Simulators
- 1-200 AMP Circuit Breaker Manual Trip
- 2-6" Oval LED Stop/Turn Light
- 2-STT3 Plug Right Angle
- 2-Plug
- 1-Ram 5500 19.5" 10 Lug

**John Jones Auto Group**

**Price \$64,275\***

Applicable tax and fees not included. Price is good for 10 days or while vehicle is available.



# NEW ALBANY SEWER BOARD

## Sewer Bill Adjustment Request Form

**Request Date:**

Name: Jack Jordan  
Address: 3204 Pebble Creek Ct  
City, ST ZIP:  
Account No: 51810600

**Bill to be Adjusted:**

Date of Bill	Usage	Bill
11/21/2018	340	2611.2
		2611.2

Please explain the type of leak  
In front yard-near front porch

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please explain where the water went  
Yard

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Plumber & Cost  
JW-450.00

\_\_\_\_\_

Total

1/22/2018	7	53.76
2/22/2018	7	53.76
3/22/2018	7	53.76
4/23/2018	6	46.08
5/22/2018	7	53.76
6/22/2018	7	53.76
		314.88

Establish Base Period Total and Average:  
 $2611.20 - 1282.56 = 1328.64$   
 $1328.64 - 52.48 = 1276.16$

**Penalties**

12/14/2018	255.29	
1/15/2019	5.03	
	260.32	

Base Period Total: \_\_\_\_\_  
Base Period Avg: \_\_\_\_\_ 52.48

**Compute Adjustment:**

Usage Adjustment                      Bill Adjustment  
   1276.16  
\_\_\_\_\_  
1276.16 + 260.32 = 1536.48

**GRAND TOTAL**  
1,536.48

CUSTOMER SERVICE

303 SCRIBNER DR  
STE 101  
NEW ALBANY IN 47150

Phone: 812.948.5399  
Fax: 812.948.5344

www.cityofnewalbany.com



# New Albany Municipal Utilities

## LEAK ADJUSTMENT REQUEST

DATE 12/06/18

ACCOUNT NAME bob R Jordan ACCOUNT NUMBER 51810600

SERVICE ADDRESS 3004 Pebble Creek Ct CONTACT NUMBER 502-396-0044

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.)

In front yard - near guest porch

WHERE DID THE WATER GO? (EXAMPLE: YARD, BASEMENT FLOOR, ETC)

Yard

DO YOU HAVE A FLOOR DRAIN OR SUMP PUMP  YES NO (CIRCLE ONE)

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? Yard

WHEN DID THE LEAK OCCUR? (APPOXIMATE DATES) Sept / Oct

WHO REPAIRED THE LEAK? JW / Robin Dr

ADDITIONAL COMMENTS OR DETAILS

I am sending in standard payment of \$573.56 per instruction.

J.W. O...  
3320 Dutch Creek Rd  
PeKin IN, 47165

560671

**Invoice**

SOLD TO Overview Builders		SHP TO	
ADDRESS 3204 Pebble Creek		ADDRESS	
CITY, STATE, ZIP New Albany In.		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	FO.B.
			DATE: 10/15/85

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 Dig up and Repair			450 -
		3/4 Water Service			
					450 -

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 01/23/2019 Time: 11:43:18

9100170031

History for account number 61810600 JACK R JORDAN

Billing Addr: 3204 PEBBLE CREEK CT

Service Addr: 3204 PEBBLE CREEK CT

NEW ALBANY, IN 471507211

Date	10/16/2018	Waste Paid	\$-53.76	Sanit Paid		\$-15.83	Stormwater Paid		\$-4.17	
Type	Payment									
Audit #	4841089									
						Total	\$-73.56	Balance	\$0.00	
Desc	AUTO CHECK# 8588									
Date	10/23/2018	Waste Charge	\$53.76	Sanit Charge		\$15.83	Stormwater Charge		\$4.17	
Type	Billing									
Audit #	4852858				Cons	36	Total	\$73.56	Balance	\$73.56
		N/1 Pres = 678		N/1 Prev = 640						
Date	11/16/2018	Waste Penalty	\$5.38	Sanit Penalty		\$1.56	Stormwater Penalty		\$0.42	
Type	Penalty									
Audit #	4897821									
						Total	\$7.36	Balance	\$80.92	
Date	11/15/2018	Waste Paid	\$-58.37	Sanit Paid		\$-17.19	Stormwater Paid		\$0.00	
Type	Payment									
Audit #	4906807									
						Total	\$-73.56	Balance	\$7.36	
Desc	AUTO CHECK# 8800									
Date	11/21/2018	Waste Charge	\$2611.20	Sanit Charge		\$15.83	Stormwater Charge		\$4.17	
Type	Billing									
Audit #	4907768				Cons	340	Total	\$2631.00	Balance	\$2638.36
		N/1 Pres = 1018		N/1 Prev = 678						
Date	11/16/2018	Waste Adjusted	\$0.00	Sanit Adjusted		\$0.00	Stormwater Adjusted		\$0.00	
Type	Adjustment	Waste Penalty Adjusted	\$-7.38	Sanit Penalty Adjusted		\$0.00	Stormwater Penalty		\$0.00	
Audit #	4940045									
						Total	\$-7.36	Balance	\$2631.00	
Desc	MAIL ISSUES									
Date	12/13/2018	Waste Paid	\$-57.93	Sanit Paid		\$-15.83	Stormwater Paid		\$0.00	
Type	Payment									
Audit #	4963061									
						Total	\$-73.56	Balance	\$2557.44	
Desc	AUTO CHECK# 8615									
Date	12/14/2018	Waste Penalty	\$254.87	Sanit Penalty		\$0.00	Stormwater Penalty		\$0.42	
Type	Penalty									
Audit #	4957171									
						Total	\$255.29	Balance	\$2812.73	
Date	12/21/2018	Waste Charge	\$48.08	Sanit Charge		\$15.83	Stormwater Charge		\$4.17	
Type	Billing									
Audit #	4965485				Cons	6	Total	\$65.88	Balance	\$2878.61
		N/1 Pres = 682		N/1 Prev = 676						
Date	01/16/2019	Waste Paid	\$-50.25	Sanit Paid		\$-15.83	Stormwater Paid		\$0.00	
Type	Payment									
Audit #	5012967									
						Total	\$-65.88	Balance	\$2812.73	
Desc	AUTO CHECK# 8625									
Date	01/16/2019	Waste Penalty	\$4.61	Sanit Penalty		\$0.00	Stormwater Penalty		\$0.42	
Type	Penalty									
Audit #	5016294									
						Total	\$5.03	Balance	\$2817.76	
Date	01/23/2019	Waste Charge	\$81.44	Sanit Charge		\$15.83	Stormwater Charge		\$4.17	
Type	Billing									
Audit #	5025784				Cons	8	Total	\$81.24	Balance	\$2898.00
		N/1 Pres = 1030		N/1 Prev = 1022						

2611.20  
 - 1282.56  
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 1328.64

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 01/23/2019 Time: 11:43:59

History for account number 51810600 JACK R JORDAN  
 Billing Addr: 3204 PEBBLE CREEK CT  
 NEW ALBANY, IN 471507211

Service Addr: 3204 PEBBLE CREEK CT

Date	01/18/2018	Waste Penalty	\$3.84	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4334136								
						Total	\$5.82	Balance	\$64.02
Date	01/17/2018	Waste Paid	\$-41.01	Sanit Paid	\$-17.19	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4336244								
						Total	\$-58.20	Balance	\$5.82
Desc	AUTO CHECK# 6517								
Date	01/22/2018	Waste Charge	\$53.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4343058								
	N/1 Prev = 573	N/1 Prev = 588			Cons	7			
						Total	\$73.56	Balance	\$79.38
Date	02/14/2018	Waste Paid	\$-54.99	Sanit Paid	\$-15.63	Stormwater Paid	\$-8.76		
Type	Payment								
Audit #	4385821								
						Total	\$-79.38	Balance	\$0.00
Desc	AUTO CHECK# 6453								
Date	02/22/2018	Waste Charge	\$53.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4399399								
	N/1 Prev = 580	N/1 Prev = 573			Cons	7			
						Total	\$73.56	Balance	\$73.56
Date	03/14/2018	Waste Paid	\$-53.76	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4441414								
						Total	\$-73.56	Balance	\$0.00
Desc	AUTO CHECK# 6485								
Date	03/22/2018	Waste Charge	\$53.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4456747								
	N/1 Prev = 587	N/1 Prev = 580			Cons	7			
						Total	\$73.56	Balance	\$73.56
Date	04/13/2018	Waste Paid	\$-53.76	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4498560								
						Total	\$-73.56	Balance	\$0.00
Desc	AUTO CHECK# 6476								
Date	04/23/2018	Waste Charge	\$46.08	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4612263								
	N/1 Prev = 593	N/1 Prev = 587			Cons	6			
						Total	\$65.88	Balance	\$65.88
Date	05/10/2018	Waste Paid	\$-46.08	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4548422								
						Total	\$-65.88	Balance	\$0.00
Desc	Credit								
Date	05/22/2018	Waste Charge	\$53.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4588905								
	N/1 Prev = 600	N/1 Prev = 593			Cons	7			
						Total	\$73.56	Balance	\$73.56
Date	06/16/2018	Waste Penalty	\$5.38	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4612552								
						Total	\$7.36	Balance	\$80.92
Date	06/22/2018	Waste Charge	\$53.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4621393								
	N/1 Prev = 607	N/1 Prev = 600			Cons	7			
						Total	\$73.56	Balance	\$154.48
Date	06/26/2018	Waste Paid	\$-40.74	Sanit Paid	\$-32.82	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4654810								
						Total	\$-73.56	Balance	\$80.92
Desc	AUTO CHECK# 6537								
Date	07/11/2018	Waste Paid	\$-72.15	Sanit Paid	\$0.00	Stormwater Paid	\$-8.76		
Type	Payment								
Audit #	4666349								
						Total	\$-80.92	Balance	\$0.00
Desc	AUTO CHECK# 6549								
Date	07/23/2018	Waste Charge	\$53.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4682665								
	N/1 Prev = 614	N/1 Prev = 607			Cons	7			
						Total	\$73.56	Balance	\$73.56
Date	08/16/2018	Waste Penalty	\$5.38	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4729564								
						Total	\$7.36	Balance	\$80.92

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 2

History Printout

Date: 01/23/2019 Time: 11:43:59

History for account number 51810600 JACK R JORDAN  
 Billing Addr: 3204 PEBBLE CREEK CT  
 NEW ALBANY, IN 471507211

Service Addr: 3204 PEBBLE CREEK CT

Date	08/16/2018	Waste Paid	\$-56.37	Sanit Paid	\$-17.19	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4731908								
							Total	\$-73.56	Balance \$7.36
Desc	AUTO CHECK# 6584								
Date	08/23/2018	Waste Charge	\$53.76	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4739050								
		N/1 Prae = 622		N/1 Prev = 614					
							Total	\$73.56	Balance \$80.92
Desc	AUTO CHECK# 6572								
Date	09/12/2018	Waste Paid	\$-56.53	Sanit Paid	\$-15.83	Stormwater Paid	\$-8.78		
Type	Payment								
Audit #	4782185								
							Total	\$-80.92	Balance \$0.00
Desc	AUTO CHECK# 6572								
Date	09/24/2018	Waste Charge	\$53.76	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4794469								
		N/1 Prae = 840		N/1 Prev = 622					
							Total	\$73.56	Balance \$73.56
Date	10/15/2018	Waste Paid	\$-53.76	Sanit Paid	\$-15.83	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	4841069								
							Total	\$-73.56	Balance \$0.00
Desc	AUTO CHECK# 6589								
Date	10/23/2018	Waste Charge	\$53.76	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4852658								
		N/1 Prae = 676		N/1 Prev = 640					
							Total	\$73.56	Balance \$73.56
Date	11/15/2018	Waste Penalty	\$5.38	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4897821								
							Total	\$7.36	Balance \$80.92
Date	11/15/2018	Waste Paid	\$-56.37	Sanit Paid	\$-17.19	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4800607								
							Total	\$-73.56	Balance \$7.36
Desc	AUTO CHECK# 6800								
Date	11/21/2018	Waste Charge	\$2611.20	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4907788								
		N/1 Prae = 1018		N/1 Prev = 876					
							Total	\$2631.00	Balance \$2638.36
Date	11/16/2018	Waste Adjusted	\$0.00	Sanit Adjusted	\$0.00	Stormwater Adjusted	\$0.00		
Type	Adjustment	Waste Penalty Adjusted	\$-7.36	Sanit Penalty Adjusted	\$0.00	Stormwater Penalty	\$0.00		
Audit #	4940045								
							Total	\$-7.36	Balance \$2631.00
Desc	MAIL ISSUES								
Date	12/13/2018	Waste Paid	\$-57.93	Sanit Paid	\$-15.83	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4953051								
							Total	\$-73.56	Balance \$2557.44
Desc	AUTO CHECK# 6615								
Date	12/14/2018	Waste Penalty	\$254.87	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4957171								
							Total	\$255.29	Balance \$2812.73
Date	12/21/2018	Waste Charge	\$46.08	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4965485								
		N/1 Prae = 882		N/1 Prev = 876					
							Total	\$65.88	Balance \$2878.61



**Premise Usage Transaction Report**  
**INNEWALBANY - New Albany Municipal Utilities**  
**Transactions Dated: 01/23/2018 to 01/23/2019**

<b>Premise:</b> 0100170031	<b>Status:</b> SvcTapped/Meter Set NeedTurnon	<b>Service:</b> 3204 PEBBLE CREEK CT NEW ALBANY, IN 47160-7211
<b>Municipality:</b> New Albany Municipal Utilities		
<b>Meter Read Route:</b> SID15142	<b>Route Read Dates --</b> Previous: 01/16/2019	<b>Current:</b> 02/16/2019 <b>Next:</b> 03/16/2019 <b>Last Bill:</b> 01/17/2019
<b>Account:</b> 210008830159	<b>Name:</b> Jordan, Jack R	<b>Status:</b> Active
<b>Account Connect Date:</b> 05/16/2013	<b>Mailing:</b> 3204 Pebble Creek Ct New Albany, IN 47150-7211	<b>Customer:</b> 1100478904
<b>Account Discontinued Date:</b>		
<b>Account Class:</b> Residential		
<b>Cut In Landlord:</b> N		

**Billing Transactions**

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Cancel/Rebill Reason	Days Billed
Reg Bill Actual Read	02/19/2018	838753061903	52.38	CGL		30
Reg Bill Actual Read	03/19/2018	828763430317	44.88	CGL		28
Reg Bill Actual Read	04/18/2018	848752790828	52.38	CGL		33
Reg Bill Actual Read	05/24/2018	870003678990	52.38	CGL		28
Reg Bill Actual Read	06/19/2018	877503484260	52.38	CGL		31
Reg Bill Actual Read	07/18/2018	888253868991	59.84	CGL		32
Reg Bill Actual Read	08/15/2018	821254018991	134.64	CGL		29
Reg Bill Actual Read	09/21/2018	880003837822	269.29	CGL		34
Reg Bill Actual Read	10/22/2018	851254884322	2543.20	CGL		29
Reg Bill Actual Read	11/19/2018	500000292480	1249.27	CGL		29
Reg Bill Actual Read	11/19/2018	500000292481	108.93	CGL		34
Reg Bill Actual Read	11/19/2018	885003684103	44.88	CGL		29
Reg Bill Actual Read	12/19/2018	848253399220	59.84	CGL		32
Reg Bill Actual Read	01/18/2019	808255016077	87.32	CGL		30

*Handwritten notes:*  
 167.768 = 1,282.56  
 14 \* 7.68 = 107.52

**Meter Readings**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
090296427N	02/15/2018	587.0	01/18/2018	580.0	Actual	7.00	CCF
090296427N	03/15/2018	593.0	02/18/2018	587.0	Actual	6.00	CCF
090296427N	04/17/2018	800.0	03/15/2018	593.0	Actual	7.00	CCF
090296427N	05/15/2018	807.0	04/17/2018	800.0	Actual	7.00	CCF
090296427N	06/19/2018	814.0	05/15/2018	807.0	Actual	7.00	CCF
090296427N	07/17/2018	822.0	06/19/2018	814.0	Actual	8.00	CCF
090296427N	08/15/2018	840.0	07/17/2018	822.0	Actual	18.00	CCF
090296427N	09/18/2018	876.0	08/15/2018	840.0	Actual	36.00	CCF
090296427N	09/18/2018	876.0	08/15/2018	840.0	Actual	36.00	CCF
090296427N	10/17/2018	1018.0	09/18/2018	876.0	Actual	340.00	CCF
090296427N	10/17/2018	1018.0	09/18/2018	876.0	Actual	340.00	CCF
090296427N	11/15/2018	1022.0	10/17/2018	1018.0	Actual	6.00	CCF
090296427N	12/17/2018	1030.0	11/15/2018	1022.0	Actual	8.00	CCF
090296427N	01/16/2019	1039.0	12/17/2018	1030.0	Actual	8.00	CCF

Units of Measure Reference	
1 CF - Cubic Foot	CGL - 100 Gallons
1 GL - US Gallon	DCF - 10 Cubic Feet
10 GL - 10 Gallons	DCG - 1000 Gallons
10 KGL - 10 Thousand Gallons	DFT - 10 Cubic Feet
1000 CF - 1000 Cubic Feet	MG AW - Millions of Gallons
CCF - 100 Cubic Feet	TG AW - Thousand Gallons

# NEW ALBANY SEWER BOARD

## Sewer Bill Adjustment Request Form

**Request Date:** \_\_\_\_\_

**Name:** Jeffrey Scott  
**Address:** 1908 Hand Ave  
**City, ST ZIP:** \_\_\_\_\_  
**Account No:** 50122701

**Please explain the type of leak**  
Mainline from meter to house  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Please explain where the water went**  
yard  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Plumber & Cost**  
 \_\_\_\_\_  
 \_\_\_\_\_

**Penalties**

11/15/2018	106.43	
	106.43	

**Bill to be Adjusted:**

Date of Bill	Usage	Bill
10/23/2018	136	1044.48
11/21/2018	281	2158.08
		3202.56

**Total**

12/21/2018	6	46.08
1/23/2018	6	46.08
		92.16

**Establish Base Period Total and Average:**

$46.08 * 2 = 92.16$   
 $3202.56 - 1597.44 = 1605.12$   
 $1605.12 - 92.16 = 1512.96$

**Base Period Total:** \_\_\_\_\_

**Base Period Avg:** \_\_\_\_\_ 46.08

**Compute Adjustment:**

**Usage Adjustment** \_\_\_\_\_ **Bill Adjustment** 1512.96

$1512.96 + 106.43$

**GRAND TOTAL**  
1,619.39



9100171867

CUSTOMER SERVICE

303 SCRIBNER DR  
STE 101  
NEW ALBANY IN 47150

Phone: 812.948.6300  
Fax: 812.948.5344

www.cityofnewalbany.com



# New Albany Municipal Utilities

## LEAK ADJUSTMENT REQUEST

DATE 1/10/19

ACCOUNT NAME SEFFERT SCOTT ACCOUNT NUMBER 50122701

SERVICE ADDRESS 1908 HAND AVE. CONTACT NUMBER 502-708-8345

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.)

MAIN LINE FROM METER TO HOUSE

WHERE DID THE WATER GO? (EXAMPLE: YARD, BASEMENT FLOOR, ETC)

YARD

DO YOU HAVE A FLOOR DRAIN OR SUMP PUMP YES  (NO) (CIRCLE ONE)

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? N/A

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) ~~SEPT 2018~~ SEPTEMBER

WHO REPAIRED THE LEAK? STOLLER / PROPERTY MANAGEMENT OF LOUISVILLE

ADDITIONAL COMMENTS OR DETAILS

I JUST RECENTLY PURCHASED THIS PROPERTY THAT HAS NOT BEEN OCCUPIED FOR PAST COUPLE YEARS. AS SOON AS LEAK WAS DETECTED IT WAS REPAIRED.

REFERENCE: JEFF SCOTT

**Property Mgmt of Louisville**

1815 Frankfort Ave  
Louisville, KY 40206  
Office (502) 895-9136x  
FAX (502) 653-3311x

**Work Order No.** 40342  
**Date Call:** 11/09/2018 10:32 AM

**Status** Work Completed

**To**  
Property Mgmt of Louisville  
1815 Frankfort Ave  
Louisville, KY 40206  
Office (502) 895-9136x  
FAX (502) 653-3311x

**Date Completed:** 11/09/2018 10:32 AM  
**Brief Desc:** Massive Leak/Flooding In Yard

**Job Site:** p1908a/1  
1908 Hand Ave  
New Albany, IN 47150

**Caller Name:** Adam Aeschuman

**Caller Phone:**  
**Occupant:** Aeschuman (taaeschu)

**Home** (502) 200-3841x

**Priority:** Medium

**Ok to enter?** NO

**Category:** Stemier

**Notify Owner** No

**Approved by Owner** No

**Problem Description:** - Massive leak and flooding In front yard

**Parts & Labor**

Quantity/ Hours	Item Type/ Employee Name	Description	Unit Price	Total
1.0000	plumbing	Service: Plumbing	774.58	774.58
			<b>Total</b>	<b>774.58</b>

**Authorized by:** \_\_\_\_\_  
**Signed by** \_\_\_\_\_  
**Dated** \_\_\_\_\_  
**Invoice No.** \_\_\_\_\_

**Technician Notes:**  
- Shut off water at meter  
- Repaired water leak In yard, dug up and repaired break In line  
- Repaired water leak In yard using backhoe

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 01/18/2019 Time: 14:55:53

History for account number 50122701 JEFF SCOTT

Billing Addr: 1713 NORTHAVEN DR

Service Addr: 1908 HAND AVE

JEFFERSONVILLE, IN 47130-

Date	09/23/2018	Waste Charge	\$16.38	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4749611								
				Cons	0				
						Total	\$36.16	Balance	\$35.15
Date	09/14/2018	Waste Penalty	\$1.54	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4784048								
						Total	\$3.52	Balance	\$38.68
Date	09/24/2018	Waste Charge	\$15.38	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4799042								
				Cons	0				
						Total	\$36.18	Balance	\$73.84
Date	10/16/2018	Waste Penalty	\$1.54	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4842730								
						Total	\$3.52	Balance	\$77.38
Date	10/23/2018	Waste Charge	\$1044.48	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4857436								
				Cons	136				
		N/1 Pres = 136		N/1 Prev = 0		Total	\$1064.26	Balance	\$1141.64
Date	11/15/2018	Waste Penalty	\$104.45	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4895290								
						Total	\$106.43	Balance	\$1248.07
Date	11/21/2018	Waste Charge	\$2158.08	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Final								
Audit #	4912347								
				Cons	281				
		N/1 Pres = 417		N/1 Prev = 136		Total	\$2177.88	Balance	\$3425.95

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 01/18/2019 Time: 14:55:16

History for account number 50122702 ADAM AESCHLIMAN

Billing Addr: 1908 HAND AVE

Service Addr: 1908 HAND AVE

NEW ALBANY, IN 47150-

Date	12/21/2018	Waste Charge	\$46.08	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4959398								
		N/1 Pres = 423		N/1 Prev = 417					
					Cons	6	Total	\$65.88	Balance \$65.88
Date	01/15/2019	Waste Penalty	\$4.61	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	5014660								
							Total	\$6.59	Balance \$72.47
Date	01/23/2019	Waste Charge	\$46.08	Sanit Charge	\$15.83	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	5019700								
		N/1 Pres = 429		N/1 Prev = 423			Total	\$65.88	Balance \$138.35

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

Page: 1

History Printout

Date: 01/18/2019

Time: 14:54:59

History for account number 50122701 JEFF SCOTT

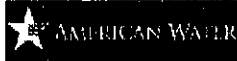
Billing Addr: 1713 NORTHAVEN DR

Service Addr: 1908 HAND AVE

JEFFERSONVILLE, IN 47130-

Date	10/16/2018	Waste Penalty	\$1.54	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4842730								
							Total	\$3.52	Balance
Date	10/23/2018	Waste Charge	\$1044.46	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4857438								
	N/I Pres = 136	N/I Prev = 0							
							Total	\$1064.28	Balance
									\$1141.54
Date	11/15/2018	Waste Penalty	\$104.46	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4886290								
							Total	\$106.43	Balance
									-\$1248.07
Date	11/21/2018	Waste Charge	\$2158.08	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Final								
Audit #	4912347								
	N/I Pres = 417	N/I Prev = 138							
							Total	\$2177.88	Balance
									\$3425.95
Date	01/11/2019	Waste Paid	\$-148.27	Sanit Paid	\$-2.94	Stormwater Paid	\$-0.78		
Type	Payment								
Audit #	5009321								
							Total	\$-150.00	Balance
									\$3275.95
Desc	CHECK #102								

\$ 1,597.44 total KAWC Adjustment



**Premise Usage Transaction Report**  
**INNEWALBANY - New Albany Municipal Utilities**  
**Transactions Dated: 01/17/2018 to 01/17/2019**

Premise: 9100171987      Status: Tapped Service Active Contract      Service: 1908 Hand Ave  
 Municipality: New Albany Municipal Utilities      New Albany, IN 47160-3901  
 Meter Road Route: SIC14132      Route Read Dates --      Previous: 12/17/2018      Current: 01/16/2019      Next: 02/16/2019      Last Bill: 12/19/2018

---

Account: 220026400499      Name: Adam Aeschliman      Status: Active  
 Account Connect Date: 10/16/2018      Mailing: 1908 Hand Ave      Customer: 1202601132  
 Account Discontinued Date:      New Albany, IN 47160-3901  
 Account Class: Residential  
 Cut In Landlord: N

**Billing Transactions**

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Cancel/Rebill Reason	Days Billed
Move In Bill	11/20/2018	643763467043	44.88	CGL		31
Reg Bill Actual Read	12/20/2018	622504317583	44.88	CGL		32

**Meter Readings**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
00000000068762893	11/16/2018	423.0	10/16/2018	417.0	Actual	6.00	CCF
00000000068762893	12/17/2018	428.0	11/16/2018	423.0	Actual	6.00	CCF

Account: 220024438610      Name: Jeff Scott      Status: Inactive  
 Account Connect Date: 06/12/2018      Mailing: 1713 Northaven Drive      Customer: 1100653754  
 Account Discontinued Date: 10/16/2018      Jeffersonville, IN 47130  
 Account Class: Residential  
 Cut In Landlord: N

**Billing Transactions**

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Cancel/Rebill Reason	Days Billed
Move In Bill	07/18/2018	666263868987	0.00	CGL		36
Reg Bill Actual Read	08/16/2018	621254018985	0.00	CGL		30
Reg Bill Actual Read	09/20/2018	681253619722	1017.28	CGL		34
Closing Bill	10/17/2018	702500414468	2101.88	CGL		27
Closing Bill	01/11/2019	500000308826	1050.94	CGL		27
Reg Bill Actual Read	01/11/2019	500000308826	508.64	CGL		34

*Handwritten notes:*  
 136  
 281  
 141 = \$ 1,082.88  
 68 = \$ 522.24

**Meter Readings**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
00000000068762893	07/18/2018		06/12/2018		Actual	0.00	CCF
00000000068762893	08/15/2018		07/18/2018		Actual	0.00	CCF
00000000068762893	09/18/2018	136.0	08/15/2018		Actual	136.00	CCF
00000000068762893	09/18/2018	136.0	08/15/2018		Actual	136.00	CCF
00000000068762893	10/15/2018	417.0	09/18/2018	136.0	Actual	281.00	CCF
00000000068762893	10/15/2018	417.0	09/18/2018	136.0	Actual	281.00	CCF

Account: 220023687129      Name: Sherry Mitchell      Status: Inactive  
 Account Connect Date: 04/20/2018      Mailing: 1908 Hand Ave      Customer: 1100389487  
 Account Discontinued Date: 06/31/2018      New Albany, IN 47160-3901  
 Account Class: Residential  
 Cut In Landlord: N

**Billing Transactions**

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Cancel/Rebill Reason	Days Billed
Move In Bill	05/24/2018	870003676984	0.00	CGL		28
Closing Bill	08/08/2018	770000140524	0.00	CGL		16

**Meter Readings**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
00000000068762893	05/16/2018		04/20/2018		Actual	0.00	CCF
00000000068762893	05/31/2018		05/15/2018		Actual	0.00	CCF

Account: 220004786018      Name: Michelle Campbell      Status: Inactive  
 Account Connect Date: 06/30/2014      Mailing: 2817 State Road 111      Customer: 1200538126  
 Account Discontinued Date: 06/11/2015      New Albany, IN 47150-8121  
 Account Class: Residential  
 Cut In Landlord: N

**Billing Transactions**

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Cancel/Rebill Reason	Days Billed
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**Meter Readings**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
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Account: 220002827425      Name: Kathy Carr      Status: Inactive  
 Account Connect Date: 02/11/2014      Mailing: 1908 Hand Ave      Customer: 1100816480  
 Account Discontinued Date: 06/29/2014      New Albany, IN 47150-3801  
 Account Class: Residential  
 Cut In Landlord: N

**Billing Transactions**

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Cancel/Rebill Reason	Days Billed
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**Meter Readings**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
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Account: 210004723324      Name: Wolford, Max L.      Status: Inactive  
 Account Connect Date: 06/14/2013      Mailing: 1908 Hand Ave      Customer: 1100678482  
 Account Discontinued Date: 11/20/2013      New Albany, IN 47150-3901  
 Account Class: Residential  
 Cut In Landlord: N

**Billing Transactions**

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Cancel/Rebill Reason	Days Billed
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**Meter Readings**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
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Units of Measure Reference	
1 CF - Cubic Foot	CGL - 100 Gallons
1 GL - US Gallon	CCF - 10 Cubic Feet
10 GL - 10 Gallons	CCG - 1000 Gallons
10 KGL - 10 Thousand Gallons	CFT - 10 Cubic Feet
1000 CF - 1000 Cubic Feet	MGA - Millions of Gallons
CCF - 100 Cubic Feet	TGA - Thousand Gallons

# **New Albany Wastewater Utility Monthly Report Summary for November 2018**

## **Influent / Effluent Quality**

The treatment facility was in full compliance except for monthly, weekly effluent concentration and monthly pounds.

## **Pretreatment**

There were 16 grease trap inspections submitted.

Annual sampling and inspections took place at LSI Wallcovering, Hitachi Cable, Huncilman, Bruce Fox, Discount Labels, Samtec, K&I Hardchrome and Wise Technical.

A Pretreatment Permit was issued to Sazerac.

An informal notice of violation was issued to Hitachi Cable.

A Notice of Violation was issued to LSI Wallcovering

## **Facility Operations**

88 dry tons of bio solids were removed from the WWTP.

The WWTP was at 94% of its Total Suspended Solids design limit and at 51% of its CBOD design limit.

There were 5.17 inches of rain for the month

## **Preventative and Unscheduled Maintenance**

192 preventative work orders were completed and 11 corrective work orders were completed for the WWTP and Lift Stations

### **Highlights**

Maintenance rebuilt the Air Relief Valve at the Old Ford Road Lift Station.

Maintenance replaced a bad float at Wolf Lake Lift Station.

The Maintenance cleaned floats at Up Hill Run, Old Ford Road, The Pines and Crystal Creek Lift Stations.

Straeffer Pump rebuilt the #2 pump at McLean Lift Station which was under warranty.



## Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>7,951</i>		<i>78,511</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>4,175</i>		<i>93,048</i>	
<i>CIPP Installed/ft</i>		<i>0</i>		<i>12,346</i>	
<i>Tap Inspections</i>		<i>6</i>		<i>110</i>	
<i>Locates</i>		<i>747</i>		<i>8,838</i>	
<i>Pipe Patches</i>		<i>0</i>		<i>19</i>	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
<i>16</i>	<i>0</i>	<i>1</i>	<i>3</i>	<i>0</i>	<i>11</i>

## Sanitary Sewer Overflow Monitoring

There were 2 rain events that required Stantec monitoring and 2 reported overflows

## Preventative and Unscheduled Maintenance

27 preventative work orders were completed and 7 corrective work orders were issued for the Collection System.

Cleaned easement in the 2500 block of Glenwood Ct.

## Construction Highlights

# Manhole Repairs

3

#Manhole Installations

0

#Pipe Patches

0

Main Line Repairs

1

#Lateral Repairs

0

## **Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning**

The Line in the alley serving the Exchange, Wick's Pizza and the Hitching Post. FOG management.

Basin #11 Griffin St.

Basin #16 Oriole Dr.

Basin #2 2400 block of Spring Ave.

Basin #34 Blackiston Mill Rd.

Basin #6 MH's 18-18A-19

Basin #4 Coachman Ave.

Basin #2 – 300ft

Basin #6 – 300 ft

Basin #11 - 311ft

Basin #29 – 6,520ft

## **Facility Safety**

The monthly safety inspection rating was 96.89%

The safety training for the month was on Ladder Safety

## **Projects**

### **Reline New Albany**

Lining has started Basin #29/#27-1

### **Up Hill Run Lift Station**

Preliminary design work is at 90%. Land aquisition has been achieved

### **Wet Weather Clarifier Rehab**

Survey work was completed. 96% of design is complete.

### **Phosphorus Removal Project**

The construction permit has been approved By IDEM. Bid advertisement to start the last of February or first part of March.