AGENDA

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, OCTOBER 27, 2016 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

October 13, 2016 Regular Meeting Minutes

BIDS/CONTRACTS:

1. Rob Sartell re: Bids for PSC-Main Thomas/Ekin

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Melissa Gatewood Ohio Falls Association \$1,559.46

\$2,331.25

FINANCIAL REPORT:

NEW BUSINESS:

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

UTILITY REPORT:

1. Rob Sartell re: Sewer Utility Report for August, 2016

CLAIMS:

ADJOURN:

THIS AGENDA IS SUBJECT TO CHANGE. For more information, please see the City Clerk in Room 332, City County Bldg.

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, OCTOBER 13, 2016 AT 9:15 A.M.

PRESENT: Ed Wilkinson, member and Nathan Grimes, member. Mayor Gahan, president, was not present.

ALSO PRESENT: April Dickey, Linda Moeller, Shane Gibson, Larry Summers and Vicki Glotzbach

CALL TO ORDER:

Ed Wilkinson 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 22, 2016 Regular Meeting Minutes with corrections, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.

Mr. Grimes moved to approve the September 22, 2016 Budget Hearing Minutes, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.

BIDS/CONTRACTS:

1. Temple & Temple - Change Order 42" Storm Repair in the amount of \$3,288.53

Mr. Wilkinson explained that when the wet well was being installed there was an 8" section that went through the middle of the existing 42" line so they had to replace a section of the line and that is what this change order is for.

Mr. Grimes moved to approve, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.

2. Graves Plumbing Company, Inc. – Change Order No. 2 Secondary Clarifiers Launder Cover Project in the amount of \$1,126.08

Mr. Wilkinson explained that there were a couple of small parts that had to be custom fabricated to make everything fit well. He stated that the installation is basically complete with a few small changes that are in the process of being finished.

Mr. Grimes asked if they were made wrong initially.

Mr. Wilkinson explained that there was no way to get across the middle so the parts had to be fabricated.

Mr. Grimes moved to approve, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented an adjustment request for Bardon Properties, LLC, in the amount of \$2,413.29 for a leak that occurred between the meter and the house. She explained that the water went into the yard and the leak was repaired by Haenisch Properties, LLC. Supporting documents are attached.

Mr. Grimes asked if they met the timeline criteria.

Mrs. Dickey replied that they were just on the cusp.

Mr. Grimes moved to approve, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.

FINANCIAL REPORT:

Mr. Wilkinson stated that one major item for discussion is the completion of 5th Street and Elm Street project which started out as a small storm water issue and turned into an \$800,000.00 total project. He explained that the storm water and sewer lines that were in the intersection destroyed the clay tiles which caused the soil in the intersection to wash back into the sewer system and the storm water piping. He stated that this was an emergency repair job and once it was nearly completed another section of the storm water line collapsed so there was an additional \$185,000.00 over the repairs. He explained that the \$800,000.00 was split into three line items and they will be able to handle it without any major issues. He added that they are operating within the budget right now.

Mr. Grimes asked about the third line item.

Mr. Wilkinson stated that is the \$5M they have sitting in the bank for capital projects.

NEW BUSINESS:

1. Jim Silliman re: Grant Line West Industrial and Business Park plat approval

Mr. Silliman presented the plat and reviewed it with the board. He explained that it received preliminary and secondary approval from the plan commission and asked for approval from the board.

Mr. Grimes asked Mr. Silliman to email him a copy of the plat.

Mr. Silliman replied yes and added that they asked for approval from the Board of Works at their last meeting.

Mr. Gibson stated that this should have been done when the road was finished so this is administrative at this point and they will record the plat.

Mr. Grimes moved to approve, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.

2. Joe Ackerman, Advanced ENT & Steve Nash, Crossroad Contracting re: ENT Building on Daisy Lane

Steve Nash stated that he is with Crossroad Contracting which is the contractor for Advanced ENT. He explained that the building is going up at 108 West Daisy Lane and they applied for a sewer tap and paid for it. He stated that when Norton went to tie into the tap they videoed the existing line and found a crack in the hub so Norton and the sewer department advised against tying into that line because something could get hung up on the crack. He explained that there is a tap closer to State Street which is in good shape but it doesn't come to the property line and the owner would like to tap into the one closer to their property and asks that the sewer department fix the crack at the main in the sewer line.

Mr. Wilkinson stated that the tap that is closest to the intersection has enough damage that they don't want to tap into it, the second tap doesn't have the extended lateral, and the third tap is the most logical. He explained that the line that they want repaired is in the middle of Daisy Lane and they would have to shut down the road to do the repairs. He recommended that Mr. Summers get together with Mr. Sartell to review the tapes, but right now he isn't in favor of hooking on to the one closest to Green Valley or the middle one.

Joe Ackerman stated that he was told there were only two taps so he wasn't aware of a third option. He explained that the parking lot has not been poured yet so now is the time to do it because they are holding over their old space waiting to get into the new building. He asked if he could get a timeframe of when this may be resolved.

Mr. Wilkinson stated that the next meeting is in two weeks but Mr. Summers and Mr. Sartell can review this so that they can make a decision as soon as possible.

Mr. Grimes asked if the grades work.

Mr. Wilkinson stated that the grades work for the one that is close to the new entrance but he doesn't know where the third tap is.

Mr. Grimes asked if they even need to be at the next meeting for the board to make the decision.

Mr. Gibson stated that he is okay with giving Mr. Summers or Mr. Sartell the authority to approve it to save them time.

Mr. Summers stated that he will get in touch with them and make arrangements.

Mr. Grimes moved to approve subject to Mr. Summers' and Mr. Sartell's approval, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.

3. Shane Gibson re: 2017 Budget and Salary Ordinance

Mr. Gibson presented the 2017 Salary Ordinance and Budget. He stated that the figures were discussed at the work session on September 22nd and explained that the benefits are listed in the resolution.

Mr. Grimes asked what adjustments were made.

Mrs. Moeller explained that the adjustments were made with an increase in bio solids disposal and equipment repairs.

Mr. Grimes moved to approve, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

Mr. Christmas stated that contractor has installed the bypass piping to route flows around the Grant Line Lift Station while construction is taking place and it is moving along well. He explained that earlier in the year they completed manhole inspections and a continuing evaluation of different parts of the sewer system, and the next component of that is additional smoke testing in basins 10, 11 & 12. He stated that they began hanging flyers to make residents aware of the work that was being done, and added that any time they hang flyers like this calls will start to pour in from the residents and if they do receive any calls they can direct them to his office. He explained that he will email the board members a map of the specific areas that they will be working in.

Mr. Wilkinson asked if that is part of the documents that they approved earlier in the year.

Mr. Christmas replied yes. He stated that once it gets going it will probably be a week in the field.

UTILITY REPORT:

CLAIMS:

Mrs. Moeller presented the following claims for the period of 09/22/16 to 10/12/16 in the amount of \$726,657.36:

Vendor Name	Amount	Dept.
OFFICE SUPPLY COMPANY, INC	2.78	SEW
OFFICE SUPPLY COMPANY, INC	351.98	SEW
SOUTHERN SEVEN WORKFORCE	219.40	SEW
CROWN SERVICES INC	480.00	SEW
CROWN SERVICES INC	480.00	SEW
DILLEY, RON	88.10	SEW
BEATTY, HEATHER	165.66	SEW
Total	1,787.92	
ACE HARDWARE	2.98	WWTP
ACE HARDWARE	16.28	WWTP
ACE HARDWARE	45.90	WWTP
ACE HARDWARE	22.68	WWTP
ACE HARDWARE	9.41	WWTP
ACE HARDWARE	36.04	WWTP
ACE HARDWARE	11.48	WWTP
ACE HARDWARE	17.95	WWTP
ACE HARDWARE	34.62	WWTP
OFFICE SUPPLY CO., INC.	54.98	WWTP
RINKY DINKS	132.92	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	45.00	WWTP
RETAILERS SUPPLY	154.00	WWTP
FED EX	210.73	WWTP
MURPHY ELEVATOR COMPANY, INC.	146.73	WWTP
SAF-TI-CO., INC.	449.50	WWTP
CLARK-FLOYD LANDFILL LLC.	3,048.17	WWTP

CLARKE MOSQUITO CONTROL	6,159.08	WWTP
PREISER SCIENTIFIC	119.31	WWTP
QUILL	81.45	WWTP
QUILL	39.58	WWTP
QUILL	4.67	WWTP
QUILL	27.98	WWTP
CINTAS #302	55.22	WWTP
CINTAS #302	311.85	WWTP
CINTAS #302	55.22	WWTP
CINTAS #302	306.31	WWTP
FASTENAL COMPANY	32.67	WWTP
STAPLES	462.00	WWTP
VERIZON WIRELESS	1,441.32	WWTP
EARTH FIRST	142.00	WWTP
MIKE SMITH FIRESTONE	179.95	WWTP
HAGMANN ENTERPRISES	3,260.74	WWTP
HAGMANN ENTERPRISES	250.00	WWTP
OVERHEAD DOOR OF LOUISVILLE	207.00	WWTP
GRAINGER	2,555.54	WWTP
COPIER MART	210.83	WWTP
DLT SOLUTIONS, INC	1,588.58	WWTP
BEAM, LONGEST AND NEFF LLC	1,169.30	WWTP
J.R. HOE & SONS INC.	117.00	WWTP
USA BLUE BOOK	181.76	WWTP
USA BLUE BOOK	181.75	WWTP
USA BLUE BOOK	814.00	WWTP
S & M PRECAST	820.50	WWTP
S & M PRECAST	349.00	WWTP
S & M PRECAST	731.50	WWTP
DELTA SERVICES, LLC	258.00	WWTP
DELTA SERVICES, LLC	187.00	WWTP

RODEFER MOSS & CO., PLLC	1,350.00	WWTP
SPENCER MACHINE & TOOL CO.,INC	979.02	WWTP
GRIPP, INC.	2,150.00	WWTP
GRIPP, INC.	7,269.67	WWTP
METRO ANSWERING SERIVCE	52.56	WWTP
HOME DEPOT	(329.00)	WWTP
HOME DEPOT	29.52	WWTP
HOME DEPOT	44.48	WWTP
HOME DEPOT	74.50	WWTP
HOME DEPOT	23.98	WWTP
HOME DEPOT	178.72	WWTP
HOME DEPOT	21.94	WWTP
HOME DEPOT	197.57	WWTP
KENTUCKIANA WIRE & ROPE	474.69	WWTP
AIRGAS-MID AMERICA	118.12	WWTP
ERNST CONCRETE	352.00	WWTP
ERNST CONCRETE	407.00	WWTP
SEWER EQUIP. CO. OF AMERICA	172.52	WWTP
NCL OF WISCONSIN INC	442.29	WWTP
NCL OF WISCONSIN INC	996.94	WWTP
NCL OF WISCONSIN INC	339.46	WWTP
RELINE AMERICA, INC	30,920.00	WWTP
HACH COMPANY	371.59	WWTP
MOTION INDUSTRIES	51.39	WWTP
ECO-TECH, LLC-WASTE LOGISTICS ENVIRONMENTAL LABORATORIES	812.83	WWTP
INC ENVIRONMENTAL LABORATORIES	30.00	WWTP
INC ENVIRONMENTAL LABORATORIES	30.00	WWTP
INC	30.00	WWTP
MEINERS MEDICAL, FIRE & SAFETY	560.00	WWTP
MEINERS MEDICAL, FIRE & SAFETY	94.00	WWTP
MEINERS MEDICAL, FIRE & SAFETY	374.13	WWTP

APPLEGATE FIFER PULLIAM-WIRE	610.50	WWTP
APPLEGATE FIFER PULLIAM-WIRE	3,023.50	WWTP
APPLEGATE FIFER PULLIAM-WIRE	267.50	WWTP
ELEMENT MATERIALS TECHNOLOGY	287.00	WWTP
ELEMENT MATERIALS TECHNOLOGY	470.30	WWTP
ELEMENT MATERIALS TECHNOLOGY	470.30	WWTP
ELEMENT MATERIALS TECHNOLOGY	56.70	WWTP
ELEMENT MATERIALS TECHNOLOGY	141.30	WWTP
ELEMENT MATERIALS TECHNOLOGY	108.40	WWTP
NAPA OF NEW ALBANY	110.33	WWTP
UNITED CONSULTING	750.00	WWTP
GOTTA GO INC.	2,187.00	WWTP
MEADE EQUIPMENT LLC	(29.60)	WWTP
MEADE EQUIPMENT LLC	1,068.66	WWTP
ALLTERRAIN PAVING & CONSTRUCT	2,356.25	WWTP
SCHWALM USA LLC	1,081.50	WWTP
SCHWALM USA LLC SCHWALM USA LLC	1,081.50 2,200.00	WWTP WWTP
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SCHWALM USA LLC	2,200.00	WWTP
SCHWALM USA LLC WISE SAFETY & ENVIRONMENTAL	2,200.00 418.08	WWTP
SCHWALM USA LLC WISE SAFETY & ENVIRONMENTAL Total	2,200.00 418.08 91,003.12	WWTP WWTP
SCHWALM USA LLC WISE SAFETY & ENVIRONMENTAL Total INDIANA AMERICAN WATER	2,200.00 418.08 91,003.12 20.06	WWTP WWTP
SCHWALM USA LLC WISE SAFETY & ENVIRONMENTAL Total INDIANA AMERICAN WATER INDIANA AMERICAN WATER	2,200.00 418.08 91,003.12 20.06 0.12	WWTP WWTP TU TU
SCHWALM USA LLC WISE SAFETY & ENVIRONMENTAL Total INDIANA AMERICAN WATER INDIANA AMERICAN WATER INDIANA AMERICAN WATER	2,200.00 418.08 91,003.12 20.06 0.12 20.06	WWTP WWTP TU TU TU
SCHWALM USA LLC WISE SAFETY & ENVIRONMENTAL Total INDIANA AMERICAN WATER	2,200.00 418.08 91,003.12 20.06 0.12 20.06 2,074.36	WWTP WWTP TU TU TU TU
SCHWALM USA LLC WISE SAFETY & ENVIRONMENTAL Total INDIANA AMERICAN WATER	2,200.00 418.08 91,003.12 20.06 0.12 20.06 2,074.36 1,650.00	WWTP WWTP TU TU TU TU TU
SCHWALM USA LLC WISE SAFETY & ENVIRONMENTAL Total INDIANA AMERICAN WATER	2,200.00 418.08 91,003.12 20.06 0.12 20.06 2,074.36 1,650.00 865.38	WWTP WWTP TU TU TU TU TU TU
SCHWALM USA LLC WISE SAFETY & ENVIRONMENTAL Total INDIANA AMERICAN WATER SILVER CREEK WATER	2,200.00 418.08 91,003.12 20.06 0.12 20.06 2,074.36 1,650.00 865.38 1,275.60	WWTP WWTP TU TU TU TU TU TU TU
SCHWALM USA LLC WISE SAFETY & ENVIRONMENTAL Total INDIANA AMERICAN WATER GIBSON LAW OFFICE, LLC SILVER CREEK WATER CLARK CO. REMC	2,200.00 418.08 91,003.12 20.06 0.12 20.06 2,074.36 1,650.00 865.38 1,275.60 183.03	WWTP WWTP TU TU TU TU TU TU TU
SCHWALM USA LLC WISE SAFETY & ENVIRONMENTAL Total INDIANA AMERICAN WATER GIBSON LAW OFFICE, LLC SILVER CREEK WATER CLARK CO. REMC CLARK CO. REMC	2,200.00 418.08 91,003.12 20.06 0.12 20.06 2,074.36 1,650.00 865.38 1,275.60 183.03 125.03	WWTP TU TU TU TU TU TU TU TU TU

CLARK CO. REMC	148.54	TU
HARRISON CO. REMC	303.59	TU
HARRISON CO. REMC	101.22	TU
VECTREN ENERGY DELIVERY	47.81	TU
VECTREN ENERGY DELIVERY	17.00	TU
VECTREN ENERGY DELIVERY	19.61	TU
VECTREN ENERGY DELIVERY	93.00	TU
VECTREN ENERGY DELIVERY	46.00	TU
VECTREN ENERGY DELIVERY	71.28	TU
AT&T	285.02	TU
AT&T	274.64	TU
DUKE ENERGY	4.62	TU
DUKE ENERGY	53,667.12	TU
DUKE ENERGY	101.88	TU
DUKE ENERGY	10.81	TU
DUKE ENERGY	29.57	TU
DUKE ENERGY	15.54	TU
DUKE ENERGY	662.97	TU
DUKE ENERGY	562.14	TU
DUKE ENERGY	62.84	TU
SOUTH'S CLEANING SERVICE	1,000.00	TU
INDIANA AMERICAN WATER	36.95	TU
INDIANA AMERICAN WATER	36.95	TU
INDIANA AMERICAN WATER	4.79	TU
INDIANA AMERICAN WATER	45.09	TU
INDIANA AMERICAN WATER	207.16	TU
NEW ALBANY MUNICIPAL UTILTIES	12.51	TU
NEW ALBANY MUNICIPAL UTILTIES	150.12	TU
NEW ALBANY MUNICIPAL UTILTIES	4.17	TU
NEW ALBANY MUNICIPAL UTILTIES	4.17	TU
NEW ALBANY MUNICIPAL UTILTIES	4.17	TU

NEW ALBANY MUNICIPAL UTILTIES	4.17	TU
NEW ALBANY MUNICIPAL UTILTIES	875.70	TU
GIBSON LAW OFFICE, LLC	865.38	TU
DUKE ENERGY	2,575.20	TU
DUKE ENERGY	21.78	TU
DUKE ENERGY	1,098.24	TU
DUKE ENERGY	94.88	TU
DUKE ENERGY	545.88	TU
CARD SERVICES	55.00	TU
NEOPOST	80.19	TU
GIBSON LAW OFFICE, LLC	865.38	TU
STORMWATER\DRAINAGE FUND	39,285.53	TU
CITY OF NEW ALBANY	7,460.00	TU
CITY OF NEW ALBANY	47,280.00	TU
CITY OF NEW ALBANY	19,260.00	TU
BANK OF NEW YORK TRUST CO.	21,953.50	TU
BANK OF NEW YORK TRUST CO.	420,098.00	TU
FLOYDS KNOBS WATER	447.90	TU
FLOYDS KNOBS WATER	19.40	TU
DUKE ENERGY	573.53	TU
DUKE ENERGY	52.81	TU
DUKE ENERGY	341.76	TU
DUKE ENERGY	101.88	TU
DUKE ENERGY	933.14	TU
FLEETONE MSC 30425	3,986.17	TU
AT&T	117.05	TU
Total	633,866.32	

Mr. Grimes moved to approve the above claims, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.

Sewer Board October 13, 2016

Grand Total

726,657.36

There being no further business before the	board, the meeting adjourned at 9:55 a.m.
Ed Wilkinson, Vice President	Vicki Glotzbach, City Clerk

ADJOURN:

P.O. Box 1248 New Albany, IN 47151



Estimate

Date	Estimate #
10/17/2016	1140-2196

City of New Albany Waste Water 38 West 10th Street New Albany Indiana 47150

			P.O. No.	Project
				PR 101110
	Description	Qty	Rate	Total
New Albany IN. Bu	allation - Repair - PSC - MAIN - Thomas / Ekin d is to perform all work as specified and to the City of New Albany Indiana. Price is lump ns.		1 11,975.0	0 11,975.0
roject: PSC - MAI	N Thomas / Ekin New Albany IN			
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-				
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			Total	.\$11,975.00
Phone # 502 931 3779	Fax# 812 920 0637		Total	



move 4 remove 4 recycle

October 17, 2016

City of New Albany Waste Water Department Attn: Mike Wallace 38 West 10th St. New Albany, IN 47150

C.C.E. proposes to provide all means necessary for work requested by the City of New Albany per Job Reference No. PR101116, Job Site: Thomas Street.

Price: \$16,725.00

Quote good for 30 days.

Net due upon completion.

Bruce Foushee

Estimator

Accepted by:

Date:

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date:		Bill to be Adjust	ted:	
Name: Melissa Gatewood		Date of Bill	<u>Usage</u>	Bill
Address: 432 S Parkline Drive		7/22/2016	133	992.18
City, ST ZIP:		8/23/2016	64	477.44
Account No: 51854300				
Please explain the type of leak				
Main line between house & meter under the	<u> </u>		·	
front yard				
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	— ŀ			
	- ⊦			
			i	1469.62
		1	·	1405.02
Please explain where the water went		Total		
under the front yard		70141		
ander the front yard	_ · [11/23/2015	3	22.38
	−	12/23/2015	3	22.38
	- F	1/22/2015	3	22.38
		2/23/2015	4	29.84
	_	3/23/2016	4	29.84
		4/22/2016	4	29.84
				156.66
Plumber & Cost		stablish Base Pe	riod Total	and Average:
		26.11*2=52.22		
	_ 1	.469.62-52 <i>.</i> 22=1	417.40	
	Base Period	Total:		
<u>Penalties</u>		_		_
	Base Period	Avg:		2
3/15/2016 94.32	_			
0/16/2016 47.74	<u>C</u>	ompute Adjustn	<u>nent:</u>	
142.06	\$ 1	Isage Adjustmen	.+ · ·	till Adjustmant
142.06	U	sage Aujustmen	ı. E	Bill Adjustment 1417.4
		1		<u>1417.4</u> 2.06=1559.46
		RAND TOTAL	41/,4U+14,	2.00=1333.40
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CUSTOMER SERVICE.

ADDITIONAL COMMENTS OR DETAILS

July

311.HAUSS SQUARE ROOM 309 NEW ALBANY IN 47150 Phone: 812,946,5399 Pax: 812,948,5344 www.cityofnewalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST ACCOUNT NAME Melissa Gastewood ACCOUNT NUMBER Parkline CONTACT NUMBER 502-594-5013 WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, WHERE DID THE WATER GO? (EXAMPLE: YARD, BASEMENT FLOOR, ETC) YES (NO (CIRCLE ONE) DO YOU HAVE A FLOOR DRAIN OR SUMP PUMP TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? WHEN DID THE LEAK OCCUR? (APPOXIMATE DATES)

Melissa Gatewood 432 S. Parkline Drive New Albany, IN 47150

October 16, 2016

New Albany Municipal Utilities 311 W. Spring Street New Albany, IN 47150

TO WHOM IT MAY CONCERN:

I am writing this letter to state the reasons I am requesting a leak adjustment on my bill secondary to a water line leak for account number 51854300. Towards the end of June I noticed a really large water bill over \$400 more than usual. Therefore had the water company come out to re-read the meter as I thought it was an error in reading the meter. The previous month's bill was estimated so if took a bit before the leak was noticed. Upon IN American Water Company coming to the home to do a re-read, it was determined that there was a leak in the water line between the house and water meter. I called a leak detection company who came out to confirm the location of the leak, then proceeded to hire a plumber to have the leak repaired.

So the repairs were completed around the 1st week of July. The repair entailed digging attrench from the house to the water meter and included digging a trench through the concrete driveway as well. A whole new water line was installed approximately 2-3 feet down into the ground. The line was replaced with a new material called PEX, which has a 100 year warranty included from the manufacturer. While the repairs were being made an additional leak was noticed further out from the house.

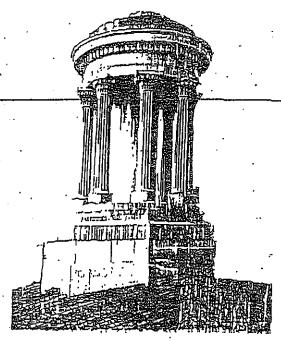
The reason for the leak as determined by the plumber was due to inadequate materials being used when the water line was originally placed. In an effort to save money, Thired a friend who is a plumber to complete the work. Therefore I do not have an official invoice to submit to you. The total cost of the repairs were \$2800 with additional money spent on materials, etc.

I am attaching copies of all other documentation that I think you may need to review to make the determination to provide me with a leak adjustment. As you can see my usual monthly bill for your services typically runs between \$30 to \$40 per month and has been that way since I moved to New Albany in 2007. This is the first time I have asked for a leak adjustment on my account.

Please let me know if you need any additional information.

Thank you for your time and consideration,

Melissa Gatewood



The Gostigan Gupola

Kentucky School for the Blind 1867 Frankfort Avenue Louisville, KY 40206-3153 Phone 502-897-1583 Ext. Fax 502-897-2850

FAX COVER SHEET
Date: /0/19/16
To: New Alban Municipal Williams Phone: 812-948-5344 Phone: 812-948-5399 Fax: 812-948-5344
From: Melissa Cottowood Phone: 502-594-50/3 cell Fax: 502-897-1583
Number of Pages (including cover sheet) 10
Comments: Please newew the attached leak adjustment
request & documentation on my acct the
51854300. If you need any additioned
information let me horow.
A suiter.
Milison
1 Destruction



INVOICE

OFFICE CODE

PO Box 739 Mt. Washington, KY 40047 502-598-9373 Office 888-407-3531 Toll 502-339-9442 Louisville 858-255-9910 Bluegrase

BRESIDENTIAL DINDUSTRIAL	
□ COMMERCIAL □ MUNICIPAL	DATE: 6.73.14 TIME: 200
□ APARTMENT/CONDO □ FARM	
	TECH (S): MC/PD REFERRAL:
	CALLAHEAD REQUESTED - PHONE:
TYPE OF POOL: Gunite (Concrete) D Viny! D Fiberglass	and the contract of the contra
How much water loss in 24 hrs.?	HOW DID YOU HEAR ABOUT ALD?
Does the pool leak more when pump is on or off?	
is the pool full? □ Yes □ No Water level	NAME: Melissa Fatelooga
How many pumps, skimmers, returns	
Is there a main drain?	CONTACT:
D Pool must be at operational level for detection.	ADDRESS: 432. S. Dackline DC
Caroninast he at obstational level to: detection:	3)
	CITYISTATE: NEW ALDRIN TO ZIP: 47150
HOW DO THEY KNOW THERE IS A LEAK:	HM PHONE: WK PHONE:
Notified by water company	
☐ Water damage / Water showing up	CELL: 507-594-5013 FAX:
Hearwaterrunning	
□ Sound equipment doesn't work on floating wood floors.	
·	NAME:
3/4" size drill bit used to confirm leak location.	CONTACT:
	ADDRESS:
How many feet from meter to house / bldg.?	·•
□ Type of pipe? Grad Practice	CITY/STATE: ZIP:
□ Signs of water?	HM PHONE: WK PHONE;
☐ How many gallons per minute?	
□ Do you know where your lines run? Yes □ No □	CELL: FAX:
☐ 3/4" size drill bit used to confirm leak location.	PO#/CLAIM#
MULTIPLE UNITS:	
Complex breakdown;	D Std. Residential \$:275.00 (under 1½ hours); then \$130,00 per hour
Hot or cold line?	D Std. Commercial \$375.00 (under 1½ hours), then \$150.00 per hour
,	□ Std. Industrial \$375.00 (under 1½ hours), then \$170.00 per hour
C Need maintenance available to let ALD in units.	Plus Trace Gas: averages \$per foot, \$per tank
	F. 122
PRE-VISIT NOTES: High Water 5:	Residential Pool S
	Commercial Pool \$
	Commercial Pool \$ Scuba \$
	Commercial Pool \$ Scuba \$ D Explained ALD's marking cover's approx. 3' radius or 5' radius,
	Commercial Pool \$ Scuba \$ Explained ALD's marking cover's approx. 3' radius or 5' radius, Must call and notify if appt. needs to be canceled / otherwise
	Commercial Pool \$ Scuba \$ Explained ALD's marking cover's approx. 3' radius or 5' radius, Must call and notify if appt_needs to be canceled / otherwise a trip charge will be billed for time & travel.
BO FOOT MAH	Commercial Pool \$ Scuba \$ Explained ALD's marking cover's approx. 3' radius or 5' radius, Must call and notify if appt_needs to be canceled / otherwise a trip charge will be billed for time & travel. Standard Detection = under 1:5 hrs.
MESINGUIDE	Commercial Pool \$ Scuba \$ Description = Commercial Pool \$
MESTINATION OUTSIDE	Commercial Pool \$ Scuba \$ D Explained ALD's marking cover's approx. 3' radius or 5' radius, Must call and notify if appt. needs to be canceled / otherwise a trip charge will be billed for time & travel. Standard Detection = under 1.5 hrs. SLAB: CAUSE & ORIGIN
POOL/SPA: D Pressure checked returns DLENE Checked water meter	Commercial Pool \$ Scuba \$ D Explained ALD's marking cover's approx. 3' radius or 5' radius, Must call and notify if appt. needs to be canceled / otherwise a trip charge will be billed for time & travel. Standard Detection = under 1:5 hrs. SLAB: CAUSE & ORIGIN D Pressure checked hol/cold (ne(s))
POOL/SPA: Pressure checked returns Pressure checked skimmers Point checked spligots, shut off valve(s),	Commercial Pool \$
POOLUSPA: D'Pressure checked returne D'Pressure checked skimmers D'Pressure checked / vacuum teated main drah(s) D'Pressure thecked / vacuum teated main drah(s)	Commercial Pool \$ Scuba \$ Scuba \$ Explained ALD's marking cover's approx. 3' radius or 5' radius, Must call and notify if appt. needs to be canceled / otherwise a trip charge will be billed for time & travel. * Standard Detection = under 1:5 hrs. SLAB: Pressure checked hol/cold line(s) Pressure checked hol/cold line(s) Used "See Sineke" Sound equip. Tracked water line(s) Tracked water line(s)
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POOL/SPA: Description of the checked returns Description of the checked returns Description of the checked of vacuum tested main drain(s) Description of the checked of the checke	Commercial Pool \$ Scuba \$ Scuba \$ Explained ALD's marking cover's approx. 3' radius or 5' radius, Must call and notify if appt. needs to be canceled / otherwise a trip charge will be billed for time & travel. Standard Detection = under 1.5 hrs. Standard Detection = under 1.5 hrs. Standard Detection = under 1.5 hrs. CAUSE & ORIGIN Pressure checked hol/cold line(s) Used "See Snake" bydrants D Ground microphoned line(s) Tracked water line(s) Undered trace gas Unduced trace gas CARDTYPE: NAME: CARDTYPE:
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TOTAL DUE

Gatewood, Melissa - DoSE Admin. Asst.

From:

Melissa Gatewood < melissagatewood@att.net>

Sent:

Sunday, September 11, 2016 4:33 PM

To: Subject: Gatewood, Melissa - DoSE Admin. Asst.
Fw: View and pay your American Water bill

Initial date noticed water leak.

---- Forwarded Message -----

From: American Water < Customer_Service@amwater.com>

To: melissagatewood@att.net

Sent: Tuesday, June 21, 2016 3:11 PM

Subject: View and pay your American Water bill

Your American Water bill is ready



My H2D Online bill Yiew and pay

This email is intended for

Account Number Ending: 126-1 Service Address, 432 S.PARKLINE DR Phone Number Ending: 3417

MELISSA GATEWOOD,

Your American Water bill is now available. You can access your account and make a payment on My H2O Online.



Billing Summary

Total Amount Due: \$420.73 Due Date: 07/11/2016

The due date pertains to current charges only.

Any past due balance should be paid immediately.





For Service To: 432 S PARKLINE DR

Check this box for address changes and note new address on back.

MELISSA GATEWOOD -432 SOUTH PARKLINE DR NEW ALBANY, IN 47150-6300

00070705700064647560000000000000005064073

Account Number	1010-210006464126
Due Date	August 8, 2016
Total Due	\$30.69
If Paid After Due Date	\$31.77 after 8/8/16

Amount Enclosed

Paid Electronically on E

0.00

3.86

INDIANA AMERICAN WATER

PO BOX 94551 PALATINE IL 60094-4551

Please tear along the

BILLING PERIOD AND METER READINGS

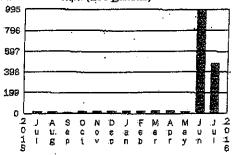
- Billing date: July 21, 2016
- Due Date: August 8, 2016
- Billing period: May 18 to Jul 20 (64 Days)
- Next reading on or about: Aug 16, 2016
- Customer Type: Residential
- Meter Reading Measurement: .
 - 1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

'	
Meter No.	084623316N
Size of meter	5/8"
Current Read	444 (Actual)
Previous Read	.247 (Estimated)
Total water used this	330 units
-hilling nariod	(246 840 dailons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016:
- 2,468,40 CGL
- Same billing period 2015:
- .22:44 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 432 S PARKLINE DR

For Account 1010-210006464126

Prior Balance

Balance from last bill	420.73
- Payments as of Jun 24. Thank you!	-420.73
Balance Forward	0.00

alance Forward		0.0
istomer I sak Adjustment	(05/18/2016 - 06/15/2016)	

Cus

Current Water Service Water Usage Charge

	(\$0.35536000 x-490.02-)	-174.13
 Total Water Service Re 	elated Charges	-174.13
Other Charter	the second secon	3

(\$0.44057000 x 0.00)

Distrib System Improv Charge 4.04 Distrib System Improv Charge 3.40 Total Other Charges

Bill (06/16/2016 - 07/20/2016)

Current Water Service

	Total Water Service Relat	ed Charges	 197.89
		(\$0,35536000 x 328.72)	 116.81
-	Water Usage Charge	(\$0,44057000 x 150.00)	66.09
•	Water Service Charge		14.99

Total Water Service Related Charges

Fire Service Public Fire Protection Charge Total Fire Service Related Charges 4.78

Other Charges Distrib System improv Charge (197.89 x 1.95%) 3.86

(Continued on next page)

Total Other Charges

important messages from Indiana American Water

***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.armwater.com/cor/ GreaterJeffersonvilleArea.pdf If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373

The reading used for this bill corrects previous estimate reading.

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PO Box 94551, Palatine IL 60094-4551

For Service To: 432 S PARKLINE DR

Check this box for address changes and note new address on back.

MELISSA GATEWOOD 432 SOUTH PARKLINE DR NEW ALBANY, IN 47150-6300

Account Number	1010-210006464126
Due Date	September 6, 2016
Total Due	\$31.93

Amount Enclosed



INDIANA AMERICAN WATER PO BOX 94551 PALATINE IL 60094-4551

Please tear along the do

BILLING PERIOD AND METER READINGS

- Billing date: August 17, 2016
- Due Date: September 6, 2016
- Billing period: Jul 21 to Aug 15 (26 Days)
- Next reading on or about: Sep 19, 2016
- Customer Type: Residential
- Meter Reading Measurement:
- 1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	084623316N		
Size of meter	5/8"		
Current Read	-447 (Actual)		
Previous Read	444 (Actual)		
Total water used this	3 units		
billing period	(2,244 gallons)		

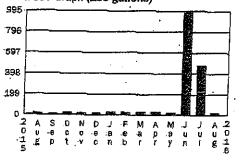
Total Water Use Comparison (In 100 gallons)

Current billing period 2016:

Same billing period 2015:

22.44 CGL 22.44 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 432 S PARKLINE DR

Prior Balance

For Account 1010-210006464126

•	Balance from last blu
	D

Programme and the second secon		00.00
Payments as of Aug6. Thank you!		-30.69
Balance Forward		0.00
Current Water Service	***	
Water Service Charge	•	14.99
 Water Usage Charge (\$0,44057000 x.22.44) 		9.89
Total Water Service Related Charges		.24.86
Fire Service	•	
 Public Fire Protection Charge 		4.78
Total Fire Service Related Charges		179

Other Charges

Distrib System Improv Charge (24.88 x 1.95%) 0.49 **Total Other Charges** 0.49

Taxes

State Sales Tax

1.78 1.78

TOTAL CURRENT CHARGES TOTAL AMOUNT DUE



\$31.93

31.93

Important messages from Indiana American Water

* ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/ GreaterJeffersonvilleArea.pdf If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373

Customer Service:

1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com 605001716138

Rental Contract

MELLISA GATEWOOD 432 S PARKLINE DR NEW ALBANY IN 47150 PHN (812) 944-3417

Store 2015 NEW ALBANY, IN 2239 STATE STREET NEW ALBANY, IN-47150 (812) 981-5490

J - 10:00 :00 - 10:0B . 3:00 - 10:00 06:00 - 10:00 08:00 - 10:00 08:00 - 08:00

Contract 165153

06/25/16 11:09 AM

2016 00002 31209
SALE 92 GTB488
CUSTOMER AGREEMENT
RECALL:AMOUNT,
ADDL MDSE SUBTOTAL
SUBTOTAL
SUBTOTAL
SALES TAX
TOTAL
XXXXXXXXXXXXXX9395 VISA
AUTH CODE 322950/2023446

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:	Driver's License Number	Created By		Date and Time Out	Date and Time	Due In	,
: :	IN***17850	MICHAELJ	·	06/25/2016 11:11 AM	06/26/2016 11:1	1 AM	
	Date and Time in	Rented Peri	od	Checked in By		,	
		1 Day				1	

Rental Equipment

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day	Per Week	4 Weeks	Tax	·Amount
0104107005	1	0.	Walk Behind Concrete	50.00	12.86	71.00	284.00	852.00	Υ.	71.00
	7	.0	Diamond Multi Purpose	49.00	49.00	49.00	49.00	49.00		i 49.00
0550039308	7	0	Breaker	54.00	13,89	77.00	:308.00	924,00	Y	77.00
	7	-	Ext Cord 10guage 50 (buy in gly - 2							0.00

Rental Subtotal 197.00 (Excluding Optional Damage Protection)

XZLEDGE7

Desc ACH

Date: 10/20/2016

Page:

Time: 09:54:43

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History Printout

9100170278

-	Addr: 43	2 S PARKLINE D			r: 432 S F	ARKLINE DR			
Date 11/		EW ALBANY, IN	Waste Paid	\$-14.92 Sanit Paid		\$-15.63 Stormw	ater Paid	\$-4.17	,
Audit#	3320017				-	Total	\$-34.7 2	Balance	\$0.
Date 11/			Waste Charge	\$22,38 Sanit Charge	e	\$15.63 Stormw	ater Charge	\$4,17	
Audit#	3334303		N/1 Prev = 219		Cons	3 Total	\$42.18	Balance	\$42.
Date 12/ Type Audit#	10/2015 Payment 3358576		Waste Paid	\$-22,38 Sanit Paid	٠	\$-15,63 Stormwa	ater Paid	\$-4.17	
Desc AC				·		Total	\$-42.18	Balance	\$0.0
Date 12/2 Type	Billing		Waste Charge	\$22.38 Sanit Charge		\$15.63 Stormwa	iter Charge	\$4.17	
Audit#	3372603	N/1 Pres = 225	N/1 Prev = 222		Cons	3 Total	\$42.18	Balance	\$42.1
)ate 01/1 ype udit#	11/2016 Payment 3397250		Waste Paid	\$-22.38 Sanit Paid		\$-15,63 Stormwa	ter Palo	\$-4 ₋ 17	
Desc ACI						Total	\$-42.18	Balance	\$0.0
ate 01/2 ype	Billing		Waste Charge	\$22.38 Sanit Charge		\$15,63 Stormwa	ter Charge	\$4.17	
uđit#		N/1 Pres = 228	N/1 Prev = 225		Cons	3 Total	\$42,18	Balance	\$42.1
rate 02/1: ype udit#	0/2016 Payment 3436724		Waste Paid	\$-22.38 Sanit Paid		\$-15.63 Stormwa		\$-4.1 7	
Desc ACF						Total	\$-42.18	Balance	\$0.0
ype	3/2016 Billing		Waste Charge	\$29.84 Sanit Charge	Cons	\$15.63 Stormwal	er Charge.	\$4.17	
udit#		N/1 Pres = 232	N/1 Prev = 228	20001.0		Total	\$49.64	Balance	\$49.64
	0/2016 Payment 3473690	•	Waste Paid	\$-29.84 Sanit Paid		\$-15.63 Stormwat Total	er Paid \$-49.64	\$-4.17 Balance	\$0.00
esc ACH	I 3/2016		Waste Charge	\$29.84 Sanit Charge		\$15.63 Stormwate		\$4,17	
rpe ıdit#	Billing 3487252	N4 B 000	NM Danis = 222	,	Cons	4 Total	\$49.64	Balance	\$49.64
ate 04/11		N/1 Pres = 236	N/1 Prev = 232 Waste Paid	\$-29.84 Sanit Paid		\$-15,63 Stormwate		\$-4.17	940.04
udit#	3515049					Total	\$-49.64	Balance	\$0.00
esc ACH ite 04/22 pe		<u>,</u>	Waste Charge	\$29.84 Sanit Charge		\$15.63 Stormwate	er Charge	\$4.17	
	3528591	N/1 Pres = 240	N/1 Prev = 236		Cons	4 Total	\$49.64	Balance	\$49.64
	Payment		Waste Paid	\$-29.84 Sanit Paid		\$-15.63 Stormwate	r Paid	\$-4.17	
idit# esc ACH	3550636					Total	\$-49.64	Balance	\$0,00
te 05/23/			Waste Charge	\$29.84 Sanit Charge		\$15,63 Stormwate	r Charge	\$4.17	
	3564736	I/1 Pres = 244	N/1 Prev = 240		Cons	4 Total	\$49,64	Batance	\$49.64
te 06/10/ pe p		·	Waste Paid	\$-29.84 Sanit Paid		\$-15.63 Stormwate	r Paid	\$-4.17	
dit# 3	3587041					Total	\$-49. 6 4	Balance	\$0.00
esc ACH te 06/23/		 	Waste Charge	\$22.38 Sanit Charge		\$15,63 Stormwater	Charge	\$4.17	
oe dit#3	Billing 3601256 N	/1 Pres = 247	N/1 Prev = 244	Estimated	Cons	3 Total	\$ 42.18	Balance	\$42,18
	2016 Payment	•	Waste Paid	\$-22.38 Sanit Paid		\$-15,63 Stormwater	Paid	\$-4.17	-
dit# 3	3628367					Total	\$ -4 2.18	Balance	\$0.00

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Page:

2

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Time: 09:54:43 Date: 10/20/2016

Desc CASH Date O9/16/2016 Waste Penalty \$47.74 Sanit Penalty \$1.56 Stormwater Penalty \$0.42 Type Penalty Audit # 3709379 Total \$49.72 Balance Date 09/23/2016 Waste Charge \$22.38 Sanit Charge \$15.63 Stormwater Charge \$4.17 Type Billing Audit # 3719347 Cons 3 Total \$42.18 Balance Date 10/04/2016 Waste Paid \$-38.47 Sanit Paid \$-1.20 Stormwater Date Paid \$-0.33	## ALBANY, IN 471506300 Waste Charge \$992.18 Sanit Charge \$15.63 Stormwater Charge \$4.17		···											
NEW ALBANY, IN 471506300	## ALBANY, IN 471508300 Waste Charge \$992.18 Sanit Charge \$15.63 Stormwater Charge \$4.17					ISSA GATEWOOI	D _							
Date 07/22/2016 Waste Charge \$992.18 Sanit Charge \$15.63 Stormwater Charge \$4.17 Type Billing M/1 Pres = 380 N/1 Pres = 247 Waste Paid \$-49.02 Sanit Paid \$-0.77 Stormwater Paid \$-0.21 Type Payment Audit # 365981 Waste Paid \$-49.02 Sanit Paid \$-0.77 Stormwater Paid \$-0.21 Type Payment Total \$-50.00 Balance Desc CHECK #1003 Total \$-0.70 Balance Type Payment Payment Payment Payment Payment Audit # 3670430 Waste Penalty \$47.74 Sanit Penalty \$1.49 Stormwater Penalty \$0.40 Type Payment Audit # 3670332 N/1 Pres = 311 N/1 Prev = 247 Waste Paid \$-38.96 Sanit Paid \$-0.02 Stormwater Penalty \$-0.22 Type Payment	Waste Charge	Billing	g Addr: 432 S	PARKLINE	DR	* *	Se	rvice Addr:	432 S PA	ARKLINE	DR			
Date 07/22/2016 Payment Pay	Waste Charge		NEW A	LBANY, II	N 471506300									
Myl Pres = 380	N/1 Pres = 380 N/1 Prev = 247 Waste Paid \$-49.02 Sanit Paid \$-0.77 Stormwater Paid \$-0.21	Date (Waste Charge	\$992.18	Sanit Charge		\$15.6	3 Stormw	ater Charge	\$4	.17
Main	N/1 Pres = 380	Туре	Billing											
Date 08/08/2016 Waste Paid \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-49.02 \$-40.00 \$-49.02	Waste Paid \$-49.02 Sanit Paid \$-0.77 Stormwater Paid \$-0.21	Audit#				_			Cons	133	Total	\$1011 98	Ralance	\$1011.98
Payment Second	Total \$-50.00 Balance \$961.98		N/1	Pres = 380	N/1 Prev = 24									
Paris September Paris September	Total \$-50.00 Balance \$961.98					Waste Paid	\$-49.02	Sanit Paid		\$-0.7	/ Stormwa	ater Palo	\$-U	21
Desc CHECK #1003 September Penalty September Septembe	Vaste Penalty \$94,32 Sanit Penalty \$1.49 Stormwater Penalty \$0.40						·							
Paralty Par	Waste Penalty \$94.32 Sanit Penalty \$1.49 Stormwater Penalty \$0.40	Audit #	3659861								Total	\$-50.00	Balance	\$961.98
Penalty Audit # 3670430	Value Valu	Desc (CHECK #1003				<u> </u>							
Paris Pari	Waste Charge \$477.44 Sanit Charge \$15.63 Stormwater Charge \$4.17	Date 0	08/15/2016			Waste Penalty	\$94.32	Sanit Penalty		\$1.4	9 Stormwa	ater Penalty	\$0.	40
Date Date Date Date Date Date Standard	Waste Charge \$477.44 Sanit Charge \$15.63 Stormwater Charge \$4.17	Type												
Type Silling Audit # 3678332 N/1 Pres = 311 N/1 Prev = 247 N/1 Pres = 311 N/1 Prev = 247 Sanit Paid \$-38.96 Sanit Paid \$-39.96 Sanit Pa	N/1 Pres = 311	Audit#	3670430								Total	\$96,21	Balance	\$1058.19
Total Spilling Audit # 3678332 N/1 Pres = 311 N/1 Prev = 247 Waste Paid \$-38.96 Sanit Paid \$-39.96 Sanit Paid \$-39.9	Cons 64 Total \$497.24 Balance \$1555.43	Date 0	18/23/2016			Waste Charge	\$477.44	Sanit Charge		\$15.63	Stormwa	iter Charge	\$4.	17
N/1 Pres = 311 N/1 Prev = 247 Waste Paid \$-38.96 Sanit Paid \$-39.96 Sanit Pa	N/1 Pres = 311					VVIDIC Onlings	V	24				•		
N/1 Pres = 311 N/1 Prev = 247 Waste Paid \$-38.96 Sanit Paid \$-0.82 Stormwater Paid \$-0.22	N/1 Pres = 311 N/1 Prev = 247 Total \$497,24 Balance \$1555,43 Waste Paid \$-38.96 Sanit Paid \$-0.82 Stormwater Paid \$-0.22 Total \$-40.00 Balance \$1515,43 Waste Penalty \$47.74 Sanit Penalty \$1.56 Stormwater Penalty \$0.42 Total \$49,72 Balance \$1565,15 Waste Charge \$22.38 Sanit Charge \$15.63 Stormwater Charge \$4.17 N/1 Pres = 447 N/1 Prev = 444 Cons 3 Total \$42.18 Balance \$1607.33 Waste Paid \$-38.47 Sanit Paid \$-1.20 Stormwater Paid \$-0.33 Total \$-40.00 Balance \$1567.33		-						Cons	64				
Type Payment Audit # 3692018 Total \$-40.00 Balance Desc CASH Total \$-40.00 Balance Type Penalty Audit # 3709379 Total \$49.72 Balance Date 09/23/2016 Waste Charge \$22.38 Sanit Charge \$15.63 Stormwater Charge \$4.17 Type Billing Audit # 3719347 Cons 3 Total \$42.18 Balance Date 10/04/2016 Waste Paid \$-38.47 Sanit Paid \$-1.20 Stormwater Charge \$-0.33	Total \$-40.00 Balance \$1515.43 Waste Penalty \$47.74 Sanit Penalty \$1.56 Stormwater Penalty \$0.42 Total \$49.72 Balance \$1565.15 Waste Charge \$22.38 Sanit Charge \$15.63 Stormwater Charge \$4.17 N/1 Pres = 447 N/1 Prev = 444 Waste Paid \$-38.47 Sanit Paid \$-1.20 Stormwater Paid \$-0.33 Total \$42.18 Balance \$1607.33 Total \$-40.00 Balance \$1567.33	/ LUGIC II		Pres = 311	N/1 Prev = 24	7					Total	\$497.24		
Audit # 3692018 3692018 Total \$-40.00 Balance Desc CASH Total Stormward Penalty S1.56 Stormward Penalty S0.42 Penalty Pen	Waste Penalty \$47.74 Sanit Penalty \$1.56 Stormwater Penalty \$0.42 Total	Date 0	8/25/2016			Waste Paid	\$-38.96	Sanit Paid		\$-0.82	Stormwa	ter Paid	\$-0	22
Desc CASH	Total	Type	Payment											
Date op/16/2016 Waste Penalty \$47.74 Sanit Penalty \$1.56 Stormwater Penalty \$0.42 Stormwater Penalty Type Penalty Audit # 3709379 Poster Op/23/2016 Waste Charge \$22.38 Sanit Charge \$15.63 Stormwater Charge \$4.17 Stormwater Charge	Total	Audit#	3692018								Total	\$-40.00	Balance	\$1515.43
Type Penalty Audit # 3709379 Date 09/23/2016 Waste Charge \$22.38 Sanit Charge \$15.63 Stormwater Charge \$44.77 Type Billing Audit # 3719347 N/1 Pres = 447 N/1 Prev = 444 Waste Paid \$-38.47 Sanit Paid \$-1.20 Stormwater Paid \$-0.33	Total	Desc C	CASH											
Audit # 3709379 Total \$49.72 Balance Date 09/23/2016 Waste Charge \$22.38 Sanit Charge \$15.63 Stormwater Charge \$4.17 Type Billing Audit # S719347 Cons S19047 3 Total \$42.18 Balance Date 10/04/2016 Waste Paid \$-38.47 Sanit Paid \$-1.20 Stormwater Charge \$-0.33	Total \$49,72 Balance \$1565.15	Date 0	9/16/2016			Waste Penalty	\$47.74	Sanit Penalty		\$1.56	Stormwa	ter Penalty	\$0.4	12
Date 09/23/2016 Waste Charge \$22.38 Sanit Charge \$15.63 Stormwater Charge \$4.17	Total \$49,72 Balance \$1565.15	Type	Penalty											
Date 09/23/2016 Waste Charge \$22.38 Sanit Charge \$15.63 Stormwater Charge \$4.17 Type Billing Audit # 3719347 N/1 Pres = 447 N/1 Pres = 447 N/1 Prev = 444 N/1 Prev = 444 N/1 Prev = 444 Sanit Paid Sanit P	Waste Charge \$22.38 Sanit Charge \$15.63 Stormwater Charge \$4.17 Cons 3 Total \$42.18 Balance \$1607.33 Waste Paid \$-38.47 Sanit Paid \$-1.20 Stormwater Paid \$-0.33 Total \$-40.00 Balance \$1567.33	Audit#	3709379								Takal	P40.72	Balanca	¢1565 45
Type Billing Audit # 3719347 N/1 Pres = 447 N/1 Prev = 444 S-0.33 S-	N/1 Pres = 447									445.00				
Audit# 3719347 N/1 Pres = 447 N/1 Prev = 444 Cons 3 Total \$42.18 Balance Date 10/04/2016 Waste Paid \$-38.47 Senit Paid \$-1.20 Stormwater Paid \$-0.33	N/1 Pres = 447					Waste Charge	\$22.38	Sanit Charge		\$75,63	Stormwa	ter Charge	⊅4. .	17
Date 10/04/2016 N/1 Pres = 447 N/1 Prev = 444 Total \$42.18 Balance Solution \$-0.33 \$-0.33 \$-0.33 \$-0.33 \$-0.33 \$-0.33	N/1 Pres = 447		•						Cone	3				
Date 10/04/2016 Waste Paid \$-38.47 Senit Paid \$-1.20 Stormwater Paid \$-0.33	Waste Paid \$-38,47 Sanit Paid \$-1.20 Stormwater Paid \$-0.33 Total \$-40.00 Balance \$1567.33	Audit#		res = 447	N/1 Prev = 444	ı			OOH	·	Total	\$42.18	Balance	\$1607.33
	Total \$-40.00 Balance \$1567.33	Date 10		100			\$-38.47	Sanit Paid		\$-1.20	Stormwa	ter Paid	\$-0.3	3
Type Payment	Total \$-40.00 Balance \$1567.33	Туре				714515 2,2	*							
Audit # 3735597		• •	•	•										
Total \$-40.00 Balance	40.40					•					Total	\$-40.00	Balance	\$1567.33
Desc CHECK#1007	Waste Penalty \$2.24 Sanit Penalty \$1.56 Stormwater Penalty \$0.42									64.50	Ot	as Danalis	en 4	
Total Total States						Waste Penalty	\$2.24	Sanit Penalty		\$1.56	Stormwat	er Penaity	\$0.4	۷
Type Penalty								•						
	Total \$4.22 Balance \$1571.55	Audit#	3749341								Total	\$4.22	Balance	\$1571.55

NEW ALBANY SEWER BOARD

Request Date:		Bill to be Adjust			
Name: Ohio Falis Hol Assoc		Date of Bill	Usage	Bill	
Address: 501 Camp Ave		7/22/2016			
City, ST ZIP:		8/23/2016	171	1275.66	
Account No: 53481300		9/23/2016	66	492.36	
Please explain the type of leak					
Near the meter by the road.					
					
				2588.62	
lease explain where the water went		Total			
ard					
		1/22/2016	15	111.9	
		2/23/2016	11	82.06	
		3/23/2016	4	29.84	
		4/22/2016	14	104.44	
		5/23/2016	13	96.98	
		6/23/2016	12	89.52	
				514.74	
lumber & Cost		Establish Base Pe	riod Total a	and Average:	
		85.79*3=257.37			
		2588.62-257.37=3	2331.25		
	Base Perio	nd Total:			
<u>enalties</u>	2000 . 0	_	 		
<u></u>	Base Perio	nd Avg:		8	85.7
		_		· 	
		Compute Adjustn	ent:		
	·	Compare Majasen	701101		
,		Usage Adjustmen	t B	ill Adjustment	
· ,					
•	/	GRAND TOTAL			
		2,331.25			
	/	∠,331.Z3	J ''		

CUSTOMER SERVICE

311 HAUSS SQUARE ROOM 309 NEW ALBANY IN 47150 Phone: 812.948.5399 Fax: 812.948.5344 9160176704 www.cityofnewalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE <u>aug. 17, 2016</u>
ACCOUNT NAME Ohio Faces Hal asan ACCOUNT NUMBER 53481300
SERVICE ADDRESS 501 Comp are. CONTACT NUMBER 503-643-8868
WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.)
near the meters by the road
WHERE DID THE WATER GO? (EXAMPLE: YARD, BASEMENT FLOOR. ETC)
DO YOU HAVE A FLOOR DRAIN OR SUMP PUMP YES NO (CIRCLE ONE) 1/A
TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN?
WHEN DID THE LEAK OCCUR? (APPOXIMATE DATES) Jun-lug - secottarked
WHO REPAIRED THE LEAK? R. G. Wrefe
ADDITIONAL COMMENTS OR DETAILS

R.G. Wolfe Plumbing LLC 2592 Charlestown Road New Albany, IN 47150

Invoice

Date	Invoice #
8/3/2016	4927

Bill To	
Tony Romeo	-
P.O. Box 2033	
Clarksville, IN 47131	
·	
•	

		P.O. No.	Terms
		Cabin	Net 30
Description		Am	nount
Supply and install drain, waste and vent and pex water lines to the following fixtures:			2,950.00
60" White shower with backing for grab bars			645.00
Gerber Viper ADA White Toilet with Seat Gerber Monticello 20x18 White wall hung lavatory Delta 2594-MPU-DST Linden chrome lavatory fancet 40 Gallon electric water heater		CABIN 2195.	/ 240.00 68.25 25 105.00 382.25
Hold for completed finish			-2,195.25
Does not include connections to city sewer or water line			
Reroute sewer line and install clean outs, also connected water line to service Excavate water line at meter and repair leak, found galvanized line connected to second meter lisconnected from main line and capped off, would recommend getting second meter removed	was leaking,	REPAIR	2,675.00 2007 332.50
Ponation for 2 men labor and equipment		REPAIR WATERLY Sewent	50 -1,350.00
s been a pleasure working with you!	Total	***************************************	\$3,852.75
8-15-16 #10-72 8-15-25 #2083	Paymen	ts/Credits	\$0.00
		Due	

Phone #

812-948-9653

ING PERIOD AND METER READINGS

Billing date: August 5, 2016 Due Date: **August 23, 2016**

Billing period: Jul 22 to Aug 04 (14 Days)

Customer Type: Commercial Meter Reading Measurement:

1 unit = 100 CF or 748 gallons of water Billing Measurement: 100 gallons (CGL)

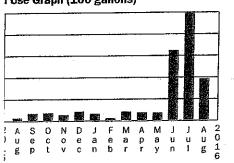
Meter No.	1500031396					
Size of meter	1"					
Current Read	452 (Actual)					
Previous Read	386 (Actual)					
Total water used this	66 units					
billing period	(49,368 gallons)					

Water Use Comparison (in 100 gallons)

Current billing period 2016: Same billing period 2015:

493.68 CGL 37.40 CGL

i Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 501 CAMP AVE For Account 1010-210006353653

Prior Balance

Balance from last bill		548.48
Total Prior Balance		548.48
Current Water Service		
 Water Service Charge 	•	11,29
Water Usage Charge	(\$0.44057000 x 69.00)	30.40
	(\$0.35536000 x 424.68)	150.91
 Total Water Service Relat 	ed Charges	192.60
Fire Service		
· Public Fire Protection Char	ge .	5.50
 Total Fire Service Related 	Charges	5.50
Other Charges		
 Distrib System Improv Cha 	rge (192.60 x 1.95%)	3.76
 Total Other Charges 		3.76
Taxes		
 State Sales Tax 		13.75
 Total Taxes 		13.75
TOTAL CURRENT CHARG	ES	215.61

118 42 160

TOTAL AMOUNT DUE

Important messages from Indiana American Water

- ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/ GreaterJeffersonvilleArea.pdf If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-492-8373
- *** Final Bill *** This is your final bill for service. It has been our pleasure to serve you.
- The due date pertains to current charges only. Any past due balance should be paid immediately.

Customer Service:

1-800-492-8373

M-F 7am to 7pm Emergency: 24/7

www.indianaamwater.com 650001590289

\$764.09

000159/000168 ACTZSH ETM1C00001 1

(ACTZSH 0001590101100)



Premise Usage Transaction Report INNEWALBNY - New Albany Municipal Utilities Transactions Dated: 08/22/2015 to 08/22/2016

			Transactions Date	d: 08/22/2015 to	08/22/2016				
Premise: 9100176704	S	Status: Tapped Service	Active Contract	S	ervice: 501 Camp Ave	474E0 E260			
Municipality: New Albany			Previous: 07/25	5/2014 C	New Albany, IN ourrent: 09/20/2016	Next: 10/19/2016	Last	Bilt: 08/04/2	2016
Meter Read Route: SIQ18	3172 5	Route Read Dates		***************************************			Status: In	active	
Account: 210006353653 Account Connect Date: 04	§/24/2013		o Falls Association O. Box 1733					: 11004909	04
Account Discontinued Dat			w Albany, IN 47151	-1733					
Account Class: Commerci	ial								
Cut In Landlord; N									
Transaction Type		Transaction Date	Tra	nsaction Number	Billed Usago	Unit of Measure		t	Oays Billed
Reg Bill Actual Read		08/27/2015		646251199718	7:48	GCL CGL			29
Reg Bill Actual Read		08/27/2015		646251199718	29,92	2 CGL			29
Reg Bill Actual Read		09/28/2015		626251468705	89.76	GGL			30
Reg Bill Actual Read		10/28/2015		640001371565	97.24	CGL			31
Reg Bill Actual Read		11/25/2015		676251521322	74.80	CGL			28
Reg Bill Actual Read		12/24/2015		636251586905	112.20	CGL			29
Reg Bill Actual Read		01/25/2016		608752245054	82.28	CGL			28
Reg Bill Actual Read		02/23/2016		686251636451	.29.92	CGL			30
Reg Bill Actual Read		03/22/2016		677501749630	104.72	CGL			32
Reg Bill Actual Read		04/25/2016		683751770942	97.24	CGL			30
Reg Bill Actual Read		05/23/2016		643751740477	89.76	CGL			29
Reg Bill Actual Read		06/30/2016		100002273658	822.80	CGL			32
Reg Bill Actual Read		07/25/2016		611252659681	1279.08	CGL.			31
Closing Bill		08/05/2016		775000042104	493.68	CGL		-	14
Readings			•		•				
Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Read	ing Current Reading	Type Mete	red Usage	Unit of Me	asure
051550161N	08/20/2015	1685.0	07/28/2015	1681.0	Actual		4.00	CCF .	
000000001500031396	08/26/2015	1.0	08/21/2015		Actual		1.00	CCF	
000000001500031396	09/25/2015	13.0	08/26/2015	1.0	Actual		12.00		-
000000001500031396	10/26/2015	26.0	09/25/2015	13.0	Actual		13.00		
000000001500031396	11/23/2015	36.0	10/26/2015	26.0	Actual		10.00		
000000001500031396	12/22/2015	51.0	11/23/2015	36.0	Actual	•	15.00		
000000001500031396	01/19/2016	62.0	12/22/2015	51.0	Actual		11.00		
000000001500031396	02/18/2016	66.0	01/19/2016	62.0	Actual			CCF	
000000001500031396	03/21/2016	80.0	02/18/2016	66.0	Actual		14.00		
000000001500031396	04/20/2016	93.0	03/21/2016	80.0	Actual		13.00		
000000001500031396	05/19/2016	105.0	04/20/2016	93.0	Actual		12.00		
000000001500031396	06/20/2016	215.0	05/19/2016	105.0	Actual		110.00		
000000001500031396	07/21/2016	386.0	06/20/2016	215.0	Actual		171.00 66.00		
000000001500031396	08/04/2016	452.0	07/21/2016	386.0	Actual		00.00	OUF	
Units of Measure Reference CGL - 100 Gallons DFT - 10 Cubic Feet 1 CF - Cubic Fool MG AW - Millions of Gallons	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CCF - 100 Cubic Fe DCG - 1000 Gallon 1 GL - US Gallon 1000 CF - 1000 Ceb							

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Desc AUTO CHECK# 2129

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Date: 10/18/2016 Time: 15:49:17

	ory for account number	53481300 OH	IO FALLS HOL ASS	OC Service Add	r: 501 CAN	MP AVF		4		
Billin	g Addr: PO BOX 1733 NEW ALBANY,	IN 471511733		Service Add						
Date Type	11/12/2015 Payment		Waste Paid	\$-89.52 Sanit Paid		\$-18.50	0 Stormw	ater Paid	\$-4.17	7
Audit #							Tota!	\$-112.19	Balance	\$0.00
Date	AUTO CHECK# 1956 11/23/2015		Waste Charge	\$96.98 Sanit Charg	e	\$18.50	Stormw	ater Charge	\$4.17	,
Type Audit#	Billing # 3338992 N/1 Pres = 26	N/1 Prev = 1	3		Cons	13	Total	\$119.65	Balance	\$119,65
	12/09/2015		Waste Paid	\$-96.98 Sanit Paid		\$-18.50	Stormw	ater Paid	\$-4.17	1
Type Audit#	Payment : 3357038					٠	Total	\$-119.65	Balance	\$0.00
	AUTO CHECK# 1900 12/23/2015		Waste Charge	\$74,60 Sanit Charge	8	\$18.50	Stormwa	ater Charge	\$4.17	
Туре	Billing		**************************************	• • • • • • • • • • • • • • • • • • • •	Cons	10				
Audit#	N/1 Pres = 36	N/1 Prev = 26					Total	\$97.27	Balance	\$97.27
Date Type	01/12/2016 Payment		Waste Paid	\$-74.60 Sanit Paid		\$-18.50	Stormwa	ater Paid	\$-4 .17	
Audit #			•				Total	\$-97.27	Balance	\$0.00
	AUTO CHECK# 1967 01/22/2016		Waste Charge	\$111.90 Sanit Charge	,	\$18,50	Stormwa	ater Charge	\$4.17	
Type Audit#	Billing 3414819				Cons	15				
	N/1 Pres = 51	N/1 Prev = 36		\$-111.90 Sanit Paid			Total Stormwa	\$134.57 Iter Paid	Balance \$-4.17	\$134.57
Date (Payment		Waste Paid	\$-111.90 Şanı Falu		\$-10.50	Diomina	iic, i uio	V -2.11	
Audit #	3432350						Total	\$-134.57	Balance	\$0.00
	AUTO CHECK# 1983 02/23/2016		Waste Charge	\$82,06 Sanit Charge		\$18.50	Stormwa	ter Charge	\$4.17	
Type	Billing			•	Cons	11			•	
Audit#	3454481 N/1 Pres = 62	N/1 Prev = 51					Total	\$104,73	Balance	\$104.73
Date (03/11/2016 Payment		Waste Paid	\$-82.06 Sanit Paid		\$-18.50	Stormwa	ter Paid	\$-4.17	
Audit#	3472613						Total	\$-104.73	Balance	\$0.00
	AUTO CHECK# 1997 03/23/2016		Waste Charge	\$29.84 Sanit Charge		\$0.00	Stormwat	ter Charge	\$4.17	
Туре	Billing				Cons	4				
Audit #	3491962 N/1 Pres = 66	N/1 Prev = 62			0016		Total	\$34.01	Balance	\$34.01
Date 0 Type	4/13/2016 Payment		Waste Paid	\$-29.84 Sanit Paid		\$0.00	Stormwat	er Paid	\$-4.17	
Audit#	3512898					-	Total	\$-34.01	Balance	\$0.00
	AUTO CHECK# 2021 4/22/2016		Waste Charge	\$104.44 Sanit Charge		\$0.00	Stormwat	er Charge	\$4.17	
Туре	Billing 3533329			•	Cons	14				
Audit #	N/1 Pres = 80	N/1 Prev = 66				1	Fotal	\$108.61	Balance	\$108.61
Date 0: Type	5/11/2016 Payment		Waste Paid	\$-104.44 Sanit Paid		\$0.00	Stormwate	er Paid	\$-4.17	
Audit#	3549529					ד	Total	\$-108.61	Balance	\$0.00
	AUTO CHECK# 2040 5/23/2016		Waste Charge	\$96,98 Sanit Charge	· · · · ·	\$0.00	Stormwate	er Charge	\$4.17	
Type	Billing 3569457		-		Cons	13				
Audit#	N/1 Pres = 93	N/1 Prev = 80				T	otal	\$101.15	Balance	\$101.15
Туре	6/09/2016 Payment		Waste Paid	\$-96.98 Sanit Paid		\$0.00 8	Stormwate	er Paid	\$ -4 .17	
Audit#	3584772 JUTO CHECK# 2055					т	otal	\$-101.15	Balance	\$0.00
Date 08	6/23/2016		Waste Charge	\$89.52 Sanit Charge		\$0.00 S	Stormwate	r Charge	\$4.17	
Type Audit#	Billing 3605984				Cons	12				.
	N/1 Pres = 105	N/1 Prev = 93	Masta Daid	e go 50 Panis Dairi			otal tormwate	\$93,69 r Paid	Balance \$-4.17	\$93.69
Date 07 Type	7/11/2016 Payment		Waste Paid	\$-89.52 Sanit Paid		Φ υ.υυ δ	ioriiwa(9	Lain	Ф ^{нод} . 17	
Audit#	3623847					Τe	otal	\$-93.69	Balance	\$0.00

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Date: 10/18/2016

Time: 15:49:17

History for account number 53481300 OHIO FALLS HOL ASSOC Billing Addr: PO BOX 1733

Service Addr: 501 CAMP AVE

NEW ALBANY, IN 471511733 Waste Charge \$820.60 Sanit Charge \$0.00 Stormwater Charge		
	\$4.17	
Type Billing Audit # 3644336	Balance	\$824.7
Date 08/15/2016 Waste Penalty \$82.06 Sanit Penalty \$0.00 Stormwater Penalty	\$0,42	
Type Penalty		
A49.4 3672147	Balance	\$907,2
Date 08/16/2016 Waste Pald \$-93.69 Sanit Paid \$0.00 Stormwater Paid	\$0.00	
Type Payment		
Audit # 3673237 Total \$-93,69 B	laiance	\$813,56
Desc AUTO CHECK# 2159		
Date 08/23/2016 Waste Charge \$1275.66 Sanit Charge \$0.00 Stormwater Charge	\$4.17	
Type Billing Audit # 3683085 Cons 171		
	alance	\$2093.39
Date 09/14/2016 Waste Paid \$-93.69 Sanit Paid \$0.00 Stornwater Paid	\$0,00	
Type Payment		•
Audit # 3706370 Total \$-93.69 Ba	alance	\$1999.70
Desc AUTO CHECK# 2092		
Date 09/16/2016 Waste Penalty \$127.57 Sanit Penalty \$0.00 Stormwater Penalty	\$0.42	
Type Penalty		
Audit # 3710891 Total \$127.99 Ba	alance	\$2127.69
Date 09/23/2016 Waste Charge \$492.36 Sanit Charge \$0.00 Stormwater Charge	\$4.17	
Type Final		
Audit # 3724094 Cons 66 Not bros = 452 Not Bros = 386 Total \$496,53 Ba	alance :	\$2624.22
N/1 F165 - 402 N/1 F164 - 300	\$-0.48	
Date 10/11/2016 Waste Paid \$-93.21 Sanit Paid \$0.00 Stormwater Paid Type Payment	¥ 3.40	
Audit # 3741152	alance S	\$2530.53

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Audit#

3623847

Desc AUTO CHECK# 2129

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Time: 13:59:26 Date: 08/22/2016 History for account number 53481300 OHIO FALLS HOL ASSOC Service Addr: 501 CAMP AVE Billing Addr: PO BOX 1733 NEW ALBANY, IN 471511733 \$-89.52 Sanit Paid \$-18.50 Stormwater Paid S-4 17 Date Waste Paid 11/12/2015 Payment Туре Audit# 3322105 Total \$-112.19 Balance \$0.00 Desc AUTO CHECK# 1956 \$4.17 \$18.50 Stormwater Charge Waste Charge \$96.98 Sanit Charge 11/23/2015 Туре Rilling Cons 13 3338992 Audit # \$119.65 Total \$119.65 Balance N/1 Prev = 13 N/1 Pres = 26 Date 12/09/2015 Waste Paid \$-96,98 Sanit Paid \$-18.50 Stormwater Paid \$-4.17 Payment 3357038 Туре Audit# Total \$-119.65 Balance \$0.0D Desc AUTO CHECK# 1900 \$4.17 \$18.50 Stormwater Charge \$74,60 Sanit Charge Date 12/23/2015 Waste Charge Туре Billing Cons Audit# Total \$97.27 Balance \$97.27 N/1 Prev = 26 \$-4.17 Date 01/12/2016 Waste Paid \$-74.60 Sanit Paid \$-18.50 Stormwater Paid Payment 3398561 Type Audit# Balance \$0.0D \$-97.27 Total Desc AUTO CHECK# 1967 \$111,90 Sanit Charge \$18.50 Stormwater Charge \$4.17 Waste Charge Date 01/22/2016 Туре Cons Audit # 3414819 Balance \$134.57 \$134.57 N/1 Pres = 51 N/1 Prev = 36 \$-18.50 Stormwater Paid **\$-4.17** \$-111.90 Sanit Paid Date 02/09/2016 Waste Paid Type Payment Audit # 3432350 Balance \$0.00 Total \$-134.57 Desc AUTO CHECK# 1983 \$4.17 \$82.06 Sanit Charge \$18.50 Stormwater Charge Waste Charge 02/23/2016 Туре Cons 11 Audit# 3454481 Total \$104.73 Balance \$104.73 N/1 Pres = 62 N/1 Prev = 51 Date 03/11/2016 \$-18.50 Stormwater Paid S-4 17 \$-82.06 Sanit Paid Waste Paid Type Paymen Audit# 3472613 \$-104.73 Balance \$0.00 Total Desc AUTO CHECK# 1997 \$4.17 Date 03/23/2016 Waste Charge \$29.84 Sanit Charge \$0.00 Stormwater Charge Type Billing Cons Audit# 3491962 Total \$34.01 Balance \$34.01 N/1 Pres = 66 N/1 Prev = 62 Date 04/13/2016 \$-29.84 Sanit Paid \$0.00 Stormwater Paid \$-4.17 Waste Paid Type 3512898 Audit# Total \$-34.01 Balance \$0.00 Desc AUTO CHECK# 2021 \$0.00 Stormwater Charge \$4.17 \$104.44 Sanit Charge Date 04/22/2016 Waste Charge Type Billing Audit# Cons 3533329 Total \$108.61 N/1 Pres = 80 N/1 Prev = 66 \$108.61 Balance \$-4.17 Date 05/11/2016 Waste Paid \$-104.44 Sanit Paid \$0.00 Stormwater Paid Payment 3549529 Type Audit# Total \$-108.61 Balance \$0.00 Desc AUTO CHECK# 2040 \$0.00 Stormwater Charge \$4.17 \$96,98 Sanit Charge Date 05/23/2016 Waste Charge Туре Cons Audit# 3569457 Total \$101.15 Balance \$101.15 N/1 Pres = 93 N/1 Prev = 80 \$-4.17 \$0.00 Stormwater Paid Date 06/09/2016 \$-96.98 Sanit Paid Waste Paid Туре Payment Audit# 3584772 Total \$-101.15 Balance \$0.00 Desc AUTO CHECK# 2055 Date 06/23/2016 \$89.52 Sanit Charge \$0.00 Stormwater Charge \$4.17 Waste Charge Туре Rilling Cons 12 3605984 Audit# Total \$93.69 Baiance \$93.69 N/1 Prev ≈ 93 N/1 Pres = 105 Date 07/11/2016 \$0.00 Stormwater Paid \$-4.17 Waste Paid \$-89,52 Sanit Paid Туре Payment

\$0.00

\$-93.69

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Date: 08/22/2016

Time: 13:59:26

History for account number 53481300 OHIO FALLS HOL ASSOC

Service Addr: 501 CAMP AVE

Billing Addr: PO BOX 1/33		Service Addr. 50), Ordi					
NEW ALBANY,	IN 471511733							
Date 07/22/2016	Waste Charge	\$820,60 Sanit Charge		\$0.00	Stormw	ater Charge	\$4.	17
Type Billing Audit# 3644336 N/1 Pres = 215	N/1 Prev = 105	C	Cons	110	Total	\$824.77	Balance	\$824.77
Date 08/15/2016	Waste Penalty	\$82.06 Sanit Penalty		\$0.00	\$0.00 Stormwater Penalty		\$0.42	
Type Penalty Audit # 3672147					Total	\$82,48	Balance	\$907.25
Date 08/16/2016	Waste Paid	\$-93,69 Sanit Paid		\$0.00	0.00 Stormwater Paid		\$0.00	
Type Payment Audit # 3673237					Total	\$-93.69	Balance	\$813.56
Desc AUTO CHECK# 2159							\$4.1	7
Date 08/23/2016	Waste Charge	\$1275.66 Sanit Charge		\$0,00	Stormwa	iter Charge	ф4.1	′
Type Billing Audit # 3683085 N/1 Pres = 386	N/1 Prev = 215	c	Cons	171	Total	\$1279.83	Balance	\$2093.39



Premise Usage Transaction Report INNEWALBNY - New Albany Municipal Utilities Transactions Dated: 10/18/2015 to 10/18/2016

Premise; 9100176704		atus: Tapped Service	Active Contract	S	iervice: 501 C		7150.5288			
Municipality: New Albany Meter Read Route: SIO18	_	ute Read Dates	Previous: 07/2	5/2014 C	new / urrent: 10/19/	Albany, IN 4 2016	Next: 11/18/2016	Las	Bill: 08/04/2016	6
		**********************		***************************************	#			Status: In	active	
Account: 210006353653 Account Connect Date: 04/24/2013 Account Discontinued Date: 08/04/2016		Name: Ohio Falls Association Mailing: P.O. Box 1733 New Albany, IN 47151-1733							1100490904	
Account Class: Commerc Cut in Landlord: N	ial									
Transaction Type		Transaction Date	Tra	ensaction Number	r 8	illed Usage	Unit of Measure		Days	Billed
Reg Bill Actual Read		10/28/2015		640001371565	i	97,24	CGL			31
Reg Bill Actual Read		11/25/2015		676251521322	!	74.80	CGL			28
Reg Bill Actual Read		12/24/2015		636251586905		112.20	CGL			29
Reg Bill Actual Read		01/25/2016		608752245054		82.28	CGL			28
Reg Bill Actual Read		02/23/2016		686251636451		29.92	CGL			30
Reg Bili Actual Read		03/22/2016		677501749630		104.72	CGL			32
Reg Bill Actual Read		04/25/2016		683751770942		97.24	CGL			30
Reg Bill Actual Read		05/23/2016		643751740477		89.76	CGL			29
Reg Bill Actual Read		06/30/2016		100002273658		822.80	CGL			32
Reg Bill Actual Read		07/25/2016		611252659681		1279.08	CGL			31
Closing Bill		08/05/2016		775000042104		493.68	CGL			14
Readings										
Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Read	ing Curren	t Reading T	ype Mete	red Usage	Unit of Measur	re
000000001500031396	10/26/2015	26.0	09/25/2015	13.0	Actual			13.00	CCF	
000000001500031396	11/23/2015	36.0	10/26/2015	26.0	Actual			10.00	CCF	
000000001500031396	12/22/2015	51.0	11/23/2015	36.0	Actual			15.00	CCF	
000000001500031396	01/19/2016	62.0	12/22/2015	51.0	Actual			11.00	CCF	
000000001500031396	02/18/2016	66,0	01/19/2016	62.0	Actual				CCF	
000000001500031396	03/21/2016	0.08	02/18/2016	66.0	Actual			14.00		
000000001500031396	04/20/2016	93.0	03/21/2016	80.0	Actual			13.00		
000000001500031396	05/19/2016	105.0	04/20/2016	93.0	Actual			12.00		
000000001500031396	06/20/2016	215.0	05/19/2016	105.0	Actual			110.00		
000000001500031396	07/21/2016	386.0	06/20/2016	215.0	Actual			171.00		
000000001500031396	08/04/2016	452.0	07/21/2016	386.0	Actual	-		66.00	CCF	
Units of Measure Reference CGL - 100 Gallons DET - 10 Cubic Feel CF - Cubic Foot MG AW - Millions of Gallons CG AW - Thousand Gallons		CCF - 100 Cubic Fe DCG - 1000 Gallons 1 GL - US Gallon 1000 CF - 1000 Cub	ęt							

New Albany Wastewater Utility Monthly Report Summary for August 2016

Influent / Effluent Quality

The treatment facility was in incompliance

Pretreatment

Product Specialties has been fined \$100.00 for the month of August due to permit violations.

There were 68 grease trap inspections of restaurants and food preparation facilities.

Facility Operations

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

The WWTP was at 67% of its Total Suspended Solids design limit and at 56% of its CBOD design limit.

There were 4.56 inches of rain for the month

Preventative and Unscheduled Maintenance

235 preventative work orders were completed and 25 corrective work orders were completed for the WWTP and Lift Stations

Highlights

The maintenance staff replaced a bad stop float at the Pines Lift Station and the lag and stop float at Silver Hills Lift Station.

The HMI control panel was replaced and reprogramed for the #610 Final Pump Station at the WWTP.

The maintenance staff replaced a broken shear pin on the #1 Gravity Thickener drive.

The maintenance staff replaced the plunger gaskets on the #4 Thickener pump.

EIC installed the SCADA system at Reflection Lake Lift Station.

Sanitary Collection System

Project Control of the Control of th	augustes 1904		arrent Month	Kea	-to-Date		
Sanitary Sewer Flushed/ft			10,508	72,878			
Sanitary Sewer Televise	ed/ft.		8,606	61,928			
CIPP Installed/ft		1	2,236	2	20,513		
Tap Inspections			16	91			
Locates			1,664	6,434			
Pipe Patches			3	7			
Service Requests	Odor Complaint	Main Block	Resident Problem	Dye Test	Joseph J.		
17	1	1	16	1	8		

Sanitary Sewer Overflow Monitoring

There was 3 rain events that required Stantec monitoring and 0 overflows

Preventative and Unscheduled Maintenance

56 preventative work orders were completed and 0 corrective work orders were issued for the Collection System. There were 17 Customer Service requests 1 of those requests was for a blockage in the main line.

Construction Highlights

Basin #1

Repaired a lateral and added a clean out in the right of way in the alley behind 2204 Rear Market.

Basin # 2

The construction crew pipe patched the main at 2111 Beechgrove Ave.

Culy lined MH# 2-C33 at 2013 Lindberg Ct.

Basin #6

Culy lined MH# 6-121 at East 11th and Market St.

Basin #7

The construction crew pipe patched the main at 1314 Ekin.

The construction crew pipe patched the main at 1802 Culbertson Ave.

Basin #9

The Construction Crew replaced 285 feet of 8' main and added two manholes in the alley of the 600 blocks of Cottom and Kent.

Basin #15

Culy lined MH#'s 15-4, 15-9A, 15-10, 15-11, 15-C35B, 15-36B, 15-C44, 15-C43, 15-90 and 15-91

Basin #16

The construction crew pipe patched the main between MH 16- 6 and MH 16- 7 in the easement between Indiana and Silver.

Basin #26

Culy lined MH# 26-C21 at 1128 Creekview Circle.

Facility Safety

The monthly safety inspection rating was 97.9%

The safety training topics for August was on Confined Space Entry.

Projects

Algae Control System

All clarifiers have had the Launders installed waiting on a letter of Substantil Competeion and Punch List.

McLean Lift Station

Electrical work is completed and waiting on Duke to transfer to new power feed. Generator is due to be installed in December.

Reline New Albany

We are currently lining Basin #28. Basin #7 will be next and then back to Basin #10 and some finish work in Basin #15. We have had mechanical issues with the UV light train and expect Septwmber fottage to be minimal.

SSO Flow Study

This study has been completed.

Grantline Road Lift Station Project

Site prep has begun at the Lift Station.