

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, APRIL 27, 2017 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

April 13, 2017 Regular Meeting Minutes

BIDS/CONTRACTS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

William Cochran \$1,402.48

FINANCIAL REPORT:

NEW BUSINESS:

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

UTILITY REPORT:

Wastewater Utility Monthly Report for February

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, WILL BE HELD IN THE THIRD FLOOR ASSEMBLY ROOM OF THE CITY-COUNTY BUILDING ON THURSDAY, APRIL 13, 2017 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Rob Sartell, Linda Moeller, Shane Gibson, and Mindy Milburn

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. Wilkinson moved to approve the March 23, 2017 Regular Meeting Minutes as corrected, Mr. Grimes second, all voted in favor.

BIDS/CONTRACTS:

1. Rob Sartell re: BLN Up Hill Run Lift Station Contract

Mr. Sartell presented a contract for engineering services with Beam, Longest and Neff for Uphill Run Lift Station and Force Main. He stated that it has been reviewed by legal and recommended approval.

Mr. Grimes asked where it is located

Mr. Sartell stated that it is between County Line Road and Chapel Lane.

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

2. Rob Sartell re: JTL Professional Engineering Services – Wastewater Utility.

Mr. Sartell stated that this has already been approved and executed, it was sent to the clerk's office for their records. He added that it was under the \$10,000.00 threshold so that is why it wasn't in the packet.

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

COMMUNICATIONS - PUBLIC:

Larry Green stated that is back to see when Mr. Sartell and the board are going to correct the problem at their location. He explained that they that they still have sewage being pumped into the building.

Mayor Gahan stated that he was hoping to have had a conversation with Mr. Gibson before today.

Mr. Sartell stated that it is still the same issue that it is on private property and he can't do anything unless the board or legal gives him permission.

Mr. Green asked who approves this and why it hasn't been done yet.

Mr. Sartell stated that the delay is that it is on private property and something that this board doesn't normally do.

Mr. Green stated that he was told that they might be able to address it by this board.

Mr. Sartell stated that legally it is the property owner's problem and it isn't something that they have a precedent of taking care of so reviewing all the potential issues is taking longer.

Mayor Gahan asked Mr. Green to stick around after the meeting so that they can talk with Mr. Gibson about his issue.

Jason Copperwaite representing Greg Andres, presented a plat for Andres Spring on the east side of Grant Line Road. He explained that it is a 4 lot subdivision that includes a private road and detention basin, as well as drive entrances that are already constructed. He stated that they are in the process of filing for and receiving various approvals but before the plan commission will sign off on a plat they need this board's approval. He explained that he has one potential sale in the process on lot 4 which is a Bojangles' so they need to get the plat recorded in order for them to purchase the lot.

Mr. Wilkinson asked if he said that some of the credits had been approved.

Mr. Copperwaite explained that there were credits approved for the construction.

Mr. Wilkinson asked how the number of units is established.

Mr. Copperwaite stated that they took their best guess at the time of what his tenants would be and they came up with 1,940 credits.

Mr. Wilkinson asked what happens if they end up needing more credits.

Mr. Copperwaite explained that they will have to come back and ask the board but typically they ask for what they think is representative to get them down the path of the permit, as long as they don't think they are going to trigger an EPA study.

Mr. Grimes stated that the lots aren't that big so they can't put much on them.

Mr. Copperwaite stated that it is intended for fairly low end users and even though the restaurant might be higher than what they were thinking it isn't going to be that far out of balance.

Mr. Sartell asked if he knows how many credits the restaurant will take.

Mr. Copperwaite replied no and stated that he is sure they will be contacting him soon.

Mr. Sartell stated that this project is approved for 1,940 credits but they don't know what the restaurant is going to take out of it yet.

Mr. Wilkinson stated that he just wants to make sure that they address the numbers somewhere because they are low on credits and a blank approve could potentially be trouble.

Mr. Copperwaite stated that they are going to have to come back to the plan commission for secondary review in the near future and this is just to set up the plat so that they can move forward.

Mr. Wilkinson moved to approve based on the conversation about the approval of credits, Mr. Grimes second, all voted in favor.

Gary Brinkworth stated that this project is on the west side of Pillsbury. He passed out a map of the sewer lines and explained that it looks like they may need to install a grinder pump because it is going uphill so they will need to run it along Bell Lane to tie into the sewer. He stated that he looked at running it to the south to tie into Rolling Creek sewer but those lots are very tight. He stated that the GIS maps shows that the city has the right-of-way on Bell Lane so there is room to get this installed.

Mr. Grimes asked if he is asking to take it up beside the 265.

Mr. Brinkworth replied yes and explained that the blue line is wrong on GIS because it actually goes straight up and they own part of the roadway. He added that they have access to the road and that is how they are going to get onto the site.

Mr. Grimes stated that it seems like a pretty reasonable solution to him and he would be okay with approving the request.

Mr. Sartell stated that he is going to need credits for this.

Mr. Brinkworth stated that he didn't do a calculation on it but it is an office with one person so he wouldn't think it should exceed 20.

Mr. Sartell stated that he would need to pull it up to look at it.

Mr. Wilkinson moved to approve the site plans with the stipulation that it doesn't exceed 50 credits, **Mr. Grimes** second, all voted in favor.

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented an adjustment request for Olivia Howard in the amount of \$1,506.92 for a leak in the crawlspace that was caused by frozen pipes. She explained that the leak was repaired by Sheldon C. McCullum (owner) and consumption is back to normal. Supporting documents are attached.

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

Mrs. Dickey presented an adjustment request for Smokey Tobacco Outlet in the amount of \$2,155.94 for a leak at the pit meter. She explained that the water went into the yard and the leak was repaired by Brainer & Brown Plumbing. Supporting documents are attached.

Mr. Grimes moved to approve, **Mr. Wilkinson** second, motion carries.

FINANCIAL REPORT:

Mr. Wilkinson stated that revenue was \$1.2M and expenses were \$1.2M but they pre-paid a bond payment so the document is showing in the negative.

Mr. Sartell stated that they also need to do an amended resolution for the budget.

Mrs. Moeller stated that **Mr. Sartell** initially asked for \$250,000.00 for equipment repairs line item but when doing the paperwork it showed \$5,000.00. She explained that they would like the board to approve an additional adjustment to the line to add the \$245,000.00.

Mr. Wilkinson stated that their documents are okay but the budget that was approved had the incorrect number.

Mrs. Moeller stated that it was a clerical error but the document that was signed says \$5,000.00 so this board needs to make the adjustment.

Mr. Grimes asked if it was increasing the overall budget by \$245,000.00 or is that coming from somewhere else.

Mrs. Moeller stated that it will increase the overall budget.

Mr. Grimes asked if that will affect anything else in the budget.

Mrs. Moeller stated that the revenue is there to cover it.

Mr. Wilkinson moved to increase the budget to \$245,000.00, Mr. Grimes second, all voted in favor.

NEW BUSINESS:

1. Gary Brinkworth for Cindy Kruer re: Tying in to the sewer on County Line Road and sewer tap.

Mr. Brinkworth, representing Ms. Andres, explained that she owns the lot that is outlined in blue on the map he passed out to the board and stated that they are on a septic system that is failing. He explained that they want to sell the house but they would like to run a sewer line instead of replacing the septic system so they would like to run a line down to tie into the sewer line in front of manhole 176. He added that they own a vacant lot beside this property and would like to get that tied into the line as well if at all possible.

Mr. Wilkinson asked if he will be making an application to extend the current sewer line.

Mr. Brinkworth replied yes.

Mr. Sartell stated that he is asking to tie into a single-family home and there are no credits needed for that.

Mr. Wilkinson stated that somewhere down the line someone is going to make an application to extent the sewer line from IDEM.

Mr. Sartell stated that Mr. Brinkworth will be requesting a variance to install the 8" line.

Mr. Wilkinson asked if they will be doing an elevation check first and then making the application for extension.

Mr. Brinkworth replied yes.

Mr. Sartell stated that right now he is planning to go down County Line Road but he may have to go down the back depending on elevation.

Mr. Brinkworth replied yes and added that it is getting high in the back so he doesn't think that would be possible.

Mr. Sartell stated that he will need a copy of the variance

Mr. Christmas stated that he is going to have to get a construction permit as well.

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

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

Mr. Christmas explained that the Grant Line Road Lift Station Project is operating under all the new equipment which is about three weeks ahead of the contractual requirements. He stated that there is still several items to do for final clean up and restoration so activity will continue this month but it is wrapping up and it all went well. He explained that he met with Mr. Wilkinson and Mr. Sartell on Old Vincennes Road and they reviewed the proposed route for the force main and gravity sewer. He stated that they will be making some tweaks to that but it should be finalizing that this month. He added that the proposed route does have some required easements so they will finalize the plans and contact property owners for easement acquisition. He stated that they will put it out to bid once they feel like they are close on the acquisitions and they plan to bid the lift station portion in two separate packages. He explained that they are continuing the

vetting of sites for the storage unit project and they have had preliminary conversations with the property owners and will continue to move forward. He stated that they submitted information to the EPA regarding the projects in progress and received feedback with a request for a call to review the information.

Mr. Wilkinson about the overflow coming off Mt. Tabor on the Grant Line Lift station.

Mr. Christmas stated that they sent in some information on the site so they would be fully aware and they need to coordinate with them. He explained that they will be making some accommodations at the bottom of the hill to revert the water around the site rather than letting it flow across so it should be a relatively minor fix.

Mr. Wilkinson asked if the excess to the creek is going on the gate side of the lift station or the hill side.

Mr. Christmas explained that they anticipate the runoff coming down the hill and cutting a new swale on the south side of the property. He stated that he has plans and he will show them to him after the meeting if he would like.

Mayor Gahan asked if he feels good about the planned called with the EPA

Mr. Christmas stated that their indication is that they feel there are ways to work it out but their thinking may be a little different from the city.

Mr. Gibson stated that he read it as they aren't sure they can go with the proposed route but they are willing to go a different direction and help out in some fashion.

Mayor Gahan asked him to keep the board posted.

UTILITY REPORT:

CLAIMS:

Mrs. Moeller presented sewer claims for 3/23/17-4/12/17

| Vendor Name | Amount | Department |
|----------------------------|---------------|-------------------|
| SATELLITE SUITES | 49490.00 | SEW |
| OFFICE SUPPLY COMPANY, INC | 97.84 | SEW |
| OFFICE SUPPLY COMPANY, INC | 37.56 | SEW |
| OFFICE SUPPLY COMPANY, INC | 5.29 | SEW |
| OFFICE SUPPLY COMPANY, INC | 179.80 | SEW |
| NAFC SCHOOL CORP | 29.84 | SEW |
| L&D MAILMASTERS, INC. | 1531.08 | SEW |
| L&D MAILMASTERS, INC. | 219.66 | SEW |
| CROWN SERVICES INC | 480.00 | SEW |
| CROWN SERVICES INC | 480.00 | SEW |
| AER BISKIT PROPERTIES, LLC | 34.72 | SEW |
| NIKELIN, LLC | 566.96 | SEW |
| DAVIDSON, LORETTA | 33.57 | SEW |

| | | |
|-------------------------|---------|-----|
| BUDD, GEORGE | 86.17 | SEW |
| PATE, DOUGLASS & KRIST | 3.14 | SEW |
| ARC PROPERTY INVESTMENT | 27.90 | SEW |
| ARC PROPERTY INVESTMENT | 22.38 | SEW |
| ARC PROPERTY INVESTMENT | 22.38 | SEW |
| KIEBLER, JAMES | 190.23 | SEW |
| KOWALCZK, DAVE | 38.19 | SEW |
| KOWALCZK, DAVE | 41.67 | SEW |
| CK REAL ESTATE LLC | 351.82 | SEW |
| CK REAL ESTATE LLC | 8937.48 | SEW |
| CK REAL ESTATE LLC | 1624.98 | SEW |

| | | |
|--------------|-----------------|--|
| Total | 64532.66 | |
|--------------|-----------------|--|

| | | |
|----------------------------------|--------|------|
| ACE HARDWARE | 45.96 | WWTP |
| ACE HARDWARE | 9.99 | WWTP |
| ACE HARDWARE | 11.56 | WWTP |
| ACE HARDWARE | 7.48 | WWTP |
| ACE HARDWARE | 14.99 | WWTP |
| ACE HARDWARE | 8.98 | WWTP |
| ACE HARDWARE | 34.34 | WWTP |
| ACE HARDWARE | 48.06 | WWTP |
| ACE HARDWARE | 19.94 | WWTP |
| ACE HARDWARE | 3.98 | WWTP |
| COYLE CHEVROLET | 46.70 | WWTP |
| PLUMBERS SUPPLY | 225.20 | WWTP |
| BLACK DIAMOND | 65.00 | WWTP |
| BLACK DIAMOND | 45.00 | WWTP |
| RETAILERS SUPPLY | 61.99 | WWTP |
| RETAILERS SUPPLY | 30.56 | WWTP |
| MURPHY ELEVATOR COMPANY, INC. | 580.00 | WWTP |
| MURPHY ELEVATOR COMPANY, INC. | 149.67 | WWTP |

| | | |
|-----------------------------|----------|------|
| CLARK-FLOYD LANDFILL LLC. | 8889.98 | WWTP |
| CLARKE MOSQUITO CONTROL | 9884.24 | WWTP |
| QUILL | 367.95 | WWTP |
| QUILL | 179.98 | WWTP |
| QUILL | 8.99 | WWTP |
| QUILL | 89.99 | WWTP |
| QUILL | 8.07 | WWTP |
| CINTAS #302 | 55.22 | WWTP |
| CINTAS #302 | 300.77 | WWTP |
| CINTAS #302 | 55.22 | WWTP |
| FASTENAL COMPANY | 76.28 | WWTP |
| FASTENAL COMPANY | 5.51 | WWTP |
| ALLEGRA | 150.00 | WWTP |
| CLARK-DIETZ | 3417.32 | WWTP |
| CLARK-DIETZ | 23990.00 | WWTP |
| CLARK-DIETZ | 11478.00 | WWTP |
| NANCE'S FLORIST | 70.00 | WWTP |
| RED WINGS SHOE STORE | 100.00 | WWTP |
| BYRNE'S GARAGE INC. | 551.91 | WWTP |
| RADIOLAND INC. | 750.00 | WWTP |
| COPIER MART | 115.75 | WWTP |
| RAWDON MYERS, INC. | 6414.75 | WWTP |
| BEAM, LONGEST AND NEFF LLC | 939.90 | WWTP |
| DELTA SERVICES, LLC | 647.08 | WWTP |
| DELTA SERVICES, LLC | 258.00 | WWTP |
| DELTA SERVICES, LLC | 1623.83 | WWTP |
| RODEFER MOSS & CO., PLLC | 1375.00 | WWTP |
| SOUTH, WILLIAM J. | 54.61 | WWTP |
| STANTEC CONSULTING SERVICES | 2767.75 | WWTP |
| GRIPP, INC. | 2254.00 | WWTP |
| EYE-TRONICS | 1713.21 | WWTP |
| EYE-TRONICS | 277.51 | WWTP |
| EYE-TRONICS | 1714.36 | WWTP |

| | | |
|---------------------------------|----------|------|
| HOME DEPOT | 29.97 | WWTP |
| HOME DEPOT | 7.97 | WWTP |
| HOME DEPOT | 27.97 | WWTP |
| ERNST CONCRETE | 308.72 | WWTP |
| ERNST CONCRETE | 319.88 | WWTP |
| QUALITY INN & SUITES | 101.07 | WWTP |
| QUALITY INN & SUITES | 101.07 | WWTP |
| LEHIGH HANSON | 55.89 | WWTP |
| NCL OF WISCONSIN INC | 154.34 | WWTP |
| NCL OF WISCONSIN INC | 72.85 | WWTP |
| CULY CONTRACTING, INC. | 5880.00 | WWTP |
| RELINER AMERICA, INC | 43630.34 | WWTP |
| RELINER AMERICA, INC | 1288.76 | WWTP |
| RELINER AMERICA, INC | 1337.19 | WWTP |
| RELINER AMERICA, INC | 1070.80 | WWTP |
| RELINER AMERICA, INC | 4500.56 | WWTP |
| ECO-TECH, LLC-WASTE LOGISTICS | 497.82 | WWTP |
| MEINERS MEDICAL,FIRE & SAFETY | 54.70 | WWTP |
| MEINERS MEDICAL,FIRE & SAFETY | 150.00 | WWTP |
| ELEMENT MATERIALS TECHNOLOGY | 268.20 | WWTP |
| ELEMENT MATERIALS TECHNOLOGY | 108.40 | WWTP |
| NAPA OF NEW ALBANY | 7.98 | WWTP |
| NAPA OF NEW ALBANY | 25.30 | WWTP |
| NAPA OF NEW ALBANY | 47.57 | WWTP |
| NAPA OF NEW ALBANY | 30.47 | WWTP |
| CARD SERVICES | 146.32 | WWTP |
| SOURCE 1 ENVIRONMENTAL, LLC | 1250.00 | WWTP |
| SOURCE 1 ENVIRONMENTAL, LLC | 57.96 | WWTP |
| TEAM EJP JEFFERSONVILLE | 105.18 | WWTP |
| ART'S RENTAL | 212.00 | WWTP |
| PROWEST & ASSOCIATES, INC | 315.00 | WWTP |
| PROWEST & ASSOCIATES, INC | 189.94 | WWTP |
| PROWEST & ASSOCIATES, INC | 230.00 | WWTP |

| | | |
|----------------------------------|------------------|------|
| SORRELS, HERBERT | 2408.00 | WWTP |
| COVERALL SERVICE COMPANY | 1075.00 | WWTP |
| COVERALL SERVICE COMPANY | 725.00 | WWTP |
| MITCHELL & STARK CONST. INC | 125259.40 | WWTP |
| MITCHELL & STARK CONST. INC | 244300.10 | WWTP |
| MITCHELL & STARK CNST *ESCROW | 6592.60 | WWTP |
| MITCHELL & STARK CNST *ESCROW | 12857.95 | WWTP |
| CLEAR EDGE FILTRATION, INC | 2726.00 | WWTP |
| FACO, INC | 3222.24 | WWTP |
| NASSCO, INC | 400.00 | WWTP |
| Total | 544145.09 | |

| | | |
|-------------------------|----------|----|
| INDIANA AMERICAN WATER | 36.95 | TU |
| INDIANA AMERICAN WATER | 20.51 | TU |
| INDIANA AMERICAN WATER | 20.06 | TU |
| INDIANA AMERICAN WATER | 20.06 | TU |
| INDIANA AMERICAN WATER | 1613.67 | TU |
| GIBSON LAW OFFICE, LLC | 865.38 | TU |
| SILVER CREEK WATER | 1284.00 | TU |
| HARRISON CO. REMC | 321.61 | TU |
| HARRISON CO. REMC | 75.58 | TU |
| VECTREN ENERGY DELIVERY | 100.80 | TU |
| VECTREN ENERGY DELIVERY | 374.69 | TU |
| VECTREN ENERGY DELIVERY | 118.36 | TU |
| VECTREN ENERGY DELIVERY | 1374.44 | TU |
| VECTREN ENERGY DELIVERY | 202.97 | TU |
| VECTREN ENERGY DELIVERY | 296.57 | TU |
| VECTREN ENERGY DELIVERY | 606.90 | TU |
| AT&T | 297.72 | TU |
| AT&T | 274.31 | TU |
| DUKE ENERGY | 21.88 | TU |
| DUKE ENERGY | 52357.27 | TU |
| DUKE ENERGY | 238.12 | TU |

| | | |
|-----------------------------------|-----------|----|
| DUKE ENERGY | 625.92 | TU |
| DUKE ENERGY | 18.13 | TU |
| DUKE ENERGY | 31.77 | TU |
| DUKE ENERGY | 17.61 | TU |
| DUKE ENERGY | 305.94 | TU |
| SPECTRUM BUSINESS | 924.31 | TU |
| COLLINS, SCHERYIL | 2575.00 | TU |
| NEW ALBANY MUNICIPAL UTILITIES | 12.51 | TU |
| NEW ALBANY MUNICIPAL UTILITIES | 150.12 | TU |
| NEW ALBANY MUNICIPAL UTILITIES | 875.10 | TU |
| NEW ALBANY MUNICIPAL UTILITIES | 4.17 | TU |
| NEW ALBANY MUNICIPAL UTILITIES | 4.17 | TU |
| NEW ALBANY MUNICIPAL UTILITIES | 4.17 | TU |
| NEW ALBANY MUNICIPAL UTILITIES | 4.17 | TU |
| GIBSON LAW OFFICE, LLC | 865.38 | TU |
| BANK OF NEW YORK TRUST CO. | 458740.00 | TU |
| DUKE ENERGY | 2861.75 | TU |
| INDIANA AMERICAN WATER | 36.95 | TU |
| INDIANA AMERICAN WATER | 36.95 | TU |
| INDIANA AMERICAN WATER | 36.95 | TU |
| INDIANA AMERICAN WATER | 40.54 | TU |
| INDIANA AMERICAN WATER | 370.55 | TU |
| INDIANA AMERICAN WATER | 36.95 | TU |
| GIBSON LAW OFFICE, LLC | 865.38 | TU |
| STORMWATER\DRAINAGE FUND | 75590.66 | TU |
| FLOYDS KNOBS WATER | 19.40 | TU |
| FLOYDS KNOBS WATER | 19.40 | TU |
| AT&T | 1274.85 | TU |
| DUKE ENERGY | 21.88 | TU |
| DUKE ENERGY | 292.19 | TU |
| DUKE ENERGY | 51.65 | TU |
| DUKE ENERGY | 471.41 | TU |

| | | |
|--------------------|------------------|----|
| DUKE ENERGY | 206.13 | TU |
| DUKE ENERGY | 1131.85 | TU |
| DUKE ENERGY | 88.91 | TU |
| DUKE ENERGY | 983.40 | TU |
| DUKE ENERGY | 656.21 | TU |
| FLEETONE MSC 30425 | 4207.16 | TU |
| Total | 614981.44 | |

Grand Total 1223659.19

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 9:56 a.m.

Mayor Gahan, President

Mindy Milburn, Deputy City Clerk

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date: _____

Name: William Cochran

Address: 4330 Green Valley

City, ST ZIP: _____

Account No: 52684100

Please explain the type of leak
main line

Please explain where the water went
yard

Plumber & Cost

Penalties

| | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |

Bill to be Adjusted:

| Date of Bill | Usage | Bill |
|--------------|-------|---------|
| 2/23/2017 | 166 | 1857.54 |
| 3/23/2017 | 90 | 1007.1 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | 2864.64 |

Total

| | | |
|-----------|---|--------|
| 1/22/2016 | 2 | 22.38 |
| 2/23/2016 | 2 | 22.38 |
| 3/23/2016 | 3 | 33.57 |
| 4/22/2016 | 2 | 22.38 |
| 5/23/2016 | 2 | 22.38 |
| 6/23/2016 | 3 | 33.57 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | 156.66 |

Establish Base Period Total and Average:

$2864.64 - 1409.94 = 1454.70$

$1454.70 - 52.22 =$

Base Period Total: _____

Base Period Avg: _____ 26.11

$26.11 * 2 = 52.22$

Compute Adjustment:

Usage Adjustment _____

Bill Adjustment _____

GRAND TOTAL

1,402.48

CUSTOMER SERVICE

311 HAUSS SQUARE
ROOM 309
NEW ALBANY IN 47150

Phone: 812.948.5399
Fax: 812.948.5344

9100173516
www.cityofnewalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 3-15-17

ACCOUNT NAME William Cochran ACCOUNT NUMBER 52684100
1010-210006805222

SERVICE ADDRESS 4330 Green Valley Road, New Albany CONTACT NUMBER _____

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

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

Yard - across road

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

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

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) Jan. 24, 2017

WHO REPAIRED THE LEAK? Stemler

ADDITIONAL COMMENTS OR DETAILS



February 13, 2017

Mr. William Cochran
4330 Green Valley Road
Jeffersonville IN 47130

Dear Mr. Cochran:

Pursuant to your request, this letter is to confirm that Stemler Plumbing, Inc. repaired a water leak underground at 4330 Green Valley Road, New Albany Indiana, on February 9, 2017.

If we can be of further assistance, please let us know.

Sincerely,

A handwritten signature in black ink that reads "Richard R. Stemler". The signature is written in a cursive style with a large initial "R".

Richard R. Stemler
President

RRS:js

Sales • Service • New Construction

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 04/21/2017 Time: 10:39:19

History for account number 52684100 WILLIAM C COCHRAN
 Billing Addr: 4330 GREEN VALLEY RD
 NEW ALBANY, IN 471504258

Service Addr: 4330 GREEN VALLEY RD

| | | | | | | | | | |
|-----------------------|------------|------------------------|-----------|------------------------|--------|---------------------|--------|------------|-------------------|
| Date | 01/10/2017 | Waste Paid | \$-22.38 | Sanit Paid | \$0.00 | Stormwater Paid | \$0.00 | | |
| Type | Payment | | | | | | | | |
| Audit # | 3859043 | | | | | | | | |
| | | | | | | | Total | \$-22.38 | Balance \$0.00 |
| Desc AUTO CHECK# 1893 | | | | | | | | | |
| Date | 01/23/2017 | Waste Charge | \$22.38 | Sanit Charge | \$0.00 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3884122 | | | | | | | | |
| | | N/1 Pres = 30 | | N/1 Prev = 28 | | | | | |
| | | | | | | | Total | \$22.38 | Balance \$22.38 |
| Cons 2 | | | | | | | | | |
| Date | 02/13/2017 | Waste Paid | \$-22.38 | Sanit Paid | \$0.00 | Stormwater Paid | \$0.00 | | |
| Type | Payment | | | | | | | | |
| Audit # | 3899360 | | | | | | | | |
| | | | | | | | Total | \$-22.38 | Balance \$0.00 |
| Desc AUTO CHECK# 1918 | | | | | | | | | |
| Date | 02/23/2017 | Waste Charge | \$1857.54 | Sanit Charge | \$0.00 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3909961 | | | | | | | | |
| | | N/1 Pres = 194 | | N/1 Prev = 28 | | | | | |
| | | | | | | | Total | \$1857.54 | Balance \$1857.54 |
| Cons 186 | | | | | | | | | |
| Date | 03/10/2017 | Waste Paid | \$-22.38 | Sanit Paid | \$0.00 | Stormwater Paid | \$0.00 | | |
| Type | Payment | | | | | | | | |
| Audit # | 3936006 | | | | | | | | |
| | | | | | | | Total | \$-22.38 | Balance \$1835.16 |
| Desc AUTO CHECK# 1940 | | | | | | | | | |
| Date | 03/15/2017 | Waste Penalty | \$183.52 | Sanit Penalty | \$0.00 | Stormwater Penalty | \$0.00 | | |
| Type | Penalty | | | | | | | | |
| Audit # | 3943697 | | | | | | | | |
| | | | | | | | Total | \$183.52 | Balance \$2018.68 |
| Date | 03/23/2017 | Waste Charge | \$1007.10 | Sanit Charge | \$0.00 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3948152 | | | | | | | | |
| | | N/1 Pres = 284 | | N/1 Prev = 184 | | | | | |
| | | | | | | | Total | \$1007.10 | Balance \$3025.78 |
| Cons 90 | | | | | | | | | |
| Date | 04/05/2017 | Waste Adjusted | -1409.94 | Sanit Adjusted | \$0.00 | Stormwater Adjusted | \$0.00 | | |
| Type | Adjustment | Waste Penalty Adjusted | \$0.00 | Sanit Penalty Adjusted | \$0.00 | Stormwater Penalty | \$0.00 | | |
| Audit # | 3973664 | | | | | | | | |
| | | | | | | | Total | \$-1409.94 | Balance \$1815.84 |
| Desc USAGE ERROR | | | | | | | | | |
| Date | 04/13/2017 | Waste Paid | \$-22.38 | Sanit Paid | \$0.00 | Stormwater Paid | \$0.00 | | |
| Type | Payment | | | | | | | | |
| Audit # | 3978141 | | | | | | | | |
| | | | | | | | Total | \$-22.38 | Balance \$1593.46 |
| Desc AUTO CHECK# 1950 | | | | | | | | | |
| Date | 04/21/2017 | Waste Charge | \$22.38 | Sanit Charge | \$0.00 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3988507 | | | | | | | | |
| | | N/1 Pres = 286 | | N/1 Prev = 284 | | | | | |
| | | | | | | | Total | \$22.38 | Balance \$1615.84 |
| Cons 2 | | | | | | | | | |

usage error
 →

2864.64
 1454.70

 1409.94

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 04/21/2017 Time: 10:39:47

History for account number 52884100 WILLIAM C COCHRAN
 Billing Addr: 4330 GREEN VALLEY RD
 NEW ALBANY, IN 471504268

Service Addr: 4330 GREEN VALLEY RD

| Date | Type | Audit # | Waste Paid | Sanit Paid | Stormwater Paid | Total | Balance |
|-----------------------|---------|---------------|---------------|------------|-----------------|----------|---------|
| 01/06/2016 | Payment | 3391856 | \$-22.38 | | \$0.00 | \$-22.38 | \$0.00 |
| Desc AUTO CHECK# 1623 | | | | | | | |
| 01/22/2016 | Billing | 3408128 | \$22.38 | | \$0.00 | \$22.38 | \$22.38 |
| | | N/1 Prev = 4 | N/1 Prev = 2 | | Cons 2 | Total | Balance |
| 02/16/2016 | Penalty | 3441373 | \$2.24 | | \$0.00 | \$2.24 | \$24.62 |
| Desc AUTO CHECK# 1654 | | | | | | | |
| 02/19/2016 | Payment | 3442741 | \$-22.38 | | \$0.00 | \$-22.38 | \$2.24 |
| Desc AUTO CHECK# 1654 | | | | | | | |
| 02/23/2016 | Billing | 3447800 | \$22.38 | | \$0.00 | \$22.38 | \$24.62 |
| | | N/1 Prev = 6 | N/1 Prev = 4 | | Cons 2 | Total | Balance |
| 03/07/2016 | Payment | 3466944 | \$-24.62 | | \$0.00 | \$-24.62 | \$0.00 |
| Desc AUTO CHECK# 1671 | | | | | | | |
| 03/23/2016 | Billing | 3485292 | \$33.57 | | \$0.00 | \$33.57 | \$33.57 |
| | | N/1 Prev = 9 | N/1 Prev = 6 | | Cons 3 | Total | Balance |
| 04/06/2016 | Payment | 3507945 | \$-33.57 | | \$0.00 | \$-33.57 | \$0.00 |
| Desc AUTO CHECK# 1695 | | | | | | | |
| 04/22/2016 | Billing | 3528612 | \$22.38 | | \$0.00 | \$22.38 | \$22.38 |
| | | N/1 Prev = 11 | N/1 Prev = 9 | | Cons 2 | Total | Balance |
| 05/09/2016 | Payment | 3546305 | \$-22.38 | | \$0.00 | \$-22.38 | \$0.00 |
| Desc AUTO CHECK# 1724 | | | | | | | |
| 05/23/2016 | Billing | 3562760 | \$22.38 | | \$0.00 | \$22.38 | \$22.38 |
| | | N/1 Prev = 13 | N/1 Prev = 11 | | Cons 2 | Total | Balance |
| 06/10/2016 | Payment | 3585632 | \$-22.38 | | \$0.00 | \$-22.38 | \$0.00 |
| Desc AUTO CHECK# 1740 | | | | | | | |
| 06/23/2016 | Billing | 3599288 | \$33.57 | | \$0.00 | \$33.57 | \$33.57 |
| | | N/1 Prev = 16 | N/1 Prev = 13 | | Cons 3 | Total | Balance |
| 07/12/2016 | Payment | 3625099 | \$-33.57 | | \$0.00 | \$-33.57 | \$0.00 |
| Desc AUTO CHECK# 1758 | | | | | | | |
| 07/22/2016 | Billing | 3637630 | \$22.38 | | \$0.00 | \$22.38 | \$22.38 |
| | | N/1 Prev = 18 | N/1 Prev = 16 | | Cons 2 | Total | Balance |
| 08/09/2016 | Payment | 3681704 | \$-22.38 | | \$0.00 | \$-22.38 | \$0.00 |
| Desc AUTO CHECK# 1785 | | | | | | | |
| 08/23/2016 | Billing | 3676348 | \$22.38 | | \$0.00 | \$22.38 | \$22.38 |
| | | N/1 Prev = 20 | N/1 Prev = 18 | | Cons 2 | Total | Balance |

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 2

History Printout

Date: 04/21/2017 Time: 10:39:47

History for account number 52684100 WILLIAM C COCHRAN
 Billing Addr: 4330 GREEN VALLEY RD
 NEW ALBANY, IN 471504258

Service Addr: 4330 GREEN VALLEY RD

| | | | | | | | | | |
|-----------------------|---------------|---------------|----------|--------------|--------|-------------------|---------|---------|---------|
| Date | 09/14/2016 | Waste Paid | \$-22.38 | Sanit Paid | \$0.00 | Stormwater Paid | \$0.00 | | |
| Type | Payment | | | | | | | | |
| Audit # | 3706173 | | | | | | | | |
| Desc AUTO CHECK# 1806 | | | | | | | | | |
| Date | 09/23/2016 | Waste Charge | \$22.38 | Sanit Charge | \$0.00 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3717362 | | | | | | | | |
| | N/1 Pres = 22 | N/1 Prev = 20 | | | | | | | |
| | | | | Cons | 2 | | | | |
| | | | | | | Total | \$22.38 | Balance | \$22.38 |
| Date | 10/11/2016 | Waste Paid | \$-22.38 | Sanit Paid | \$0.00 | Stormwater Paid | \$0.00 | | |
| Type | Payment | | | | | | | | |
| Audit # | 3740251 | | | | | | | | |
| Desc AUTO CHECK# 1832 | | | | | | | | | |
| Date | 10/24/2016 | Waste Charge | \$22.38 | Sanit Charge | \$0.00 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3754848 | | | | | | | | |
| | N/1 Pres = 24 | N/1 Prev = 22 | | | | | | | |
| | | | | Cons | 2 | | | | |
| | | | | | | Total | \$22.38 | Balance | \$22.38 |
| Date | 11/09/2016 | Waste Paid | \$-22.38 | Sanit Paid | \$0.00 | Stormwater Paid | \$0.00 | | |
| Type | Payment | | | | | | | | |
| Audit # | 3781378 | | | | | | | | |
| Desc AUTO CHECK# 1848 | | | | | | | | | |
| Date | 11/23/2016 | Waste Charge | \$22.38 | Sanit Charge | \$0.00 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3793468 | | | | | | | | |
| | N/1 Pres = 28 | N/1 Prev = 24 | | | | | | | |
| | | | | Cons | 2 | | | | |
| | | | | | | Total | \$22.38 | Balance | \$22.38 |
| Date | 12/13/2016 | Waste Paid | \$-22.38 | Sanit Paid | \$0.00 | Stormwater Paid | \$0.00 | | |
| Type | Payment | | | | | | | | |
| Audit # | 3823122 | | | | | | | | |
| Desc AUTO CHECK# 1868 | | | | | | | | | |
| Date | 12/23/2016 | Waste Charge | \$22.38 | Sanit Charge | \$0.00 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3833877 | | | | | | | | |
| | N/1 Pres = 28 | N/1 Prev = 26 | | | | | | | |
| | | | | Cons | 2 | | | | |
| | | | | | | Total | \$22.38 | Balance | \$22.38 |

New Albany Wastewater Utility Monthly Report Summary for February 2017

Influent / Effluent Quality

The treatment facility had excursions for effluent CBOD for the monthly average and weekly averages. This was due to a couple of industrial client's effluent being high CBOD content. The Utility is working with those industries to get them into compliance.

Pretreatment

There were 24 grease trap inspections of restaurants and food preparation facilities.

Product Specialties was issued a \$1,200.00 fine for permit violations.

Facility Operations

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

The WWTP was at 56% of its Total Suspended Solids design limit and at 53% of its CBOD design limit.

There were 0.78 inches of rain for the month

Preventative and Unscheduled Maintenance

192 preventative work orders were completed and 18 corrective work orders were completed for the WWTP and Lift Stations

Highlights

The maintenance staff and Delta Electric replaced a bad circuit board in the VFD to the #2 pump in the #110 Raw Wastewater Pump Station.

The maintenance staff and Murphy Elevator made repairs to the man lift at the Robert E. Lee Lift Station

We sent the #8 Return Activated Sludge (RAS) pump out for repair and to have the impeller coated in ceramic to reduce wear.

We had the tires replaced on the 6 inch Thompson portable emergency pump.

Sanitary Collection System

| <i>Project</i> | | <i>Current Month</i> | | <i>Year-to-Date</i> | |
|-------------------------------------|-----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <i>Sanitary Sewer Flushed/ft</i> | | <i>9,080</i> | | <i>17,862</i> | |
| <i>Sanitary Sewer Televised/ft.</i> | | <i>10,043</i> | | <i>14,649</i> | |
| <i>CIPP Installed/ft</i> | | <i>1,212</i> | | <i>1,453</i> | |
| <i>Tap Inspections</i> | | <i>4</i> | | <i>16</i> | |
| <i>Locates</i> | | <i>462</i> | | <i>957</i> | |
| <i>Pipe Patches</i> | | <i>3</i> | | <i>6</i> | |
| <i>Call Outs</i> | <i>Odor Complaint</i> | <i>Main Block</i> | <i>Resident Problem</i> | <i>Dye Test</i> | <i>Emergency Locates</i> |
| <i>14</i> | <i>2</i> | <i>2</i> | <i>12</i> | <i>2</i> | <i>5</i> |
| | | | | | |

Sanitary Sewer Overflow Monitoring

There were 0 rain events that required Stantec monitoring.

Preventative and Unscheduled Maintenance

35 preventative work orders were completed and 0 corrective work orders were issued for the Collection System.

Construction Highlights

Manhole Repairs

4

#Manhole Installations

1

#Pipe Patches

3

Main Line Repairs

0

#Lateral Repairs

1

Annual/Semi Annual Routine Sewer Cleaning

Facility Safety

The monthly safety inspection rating was 98.4%

The safety training topic for this month was First Aid.

Projects

McLean Lift Station

This project is substantially complete. The punch list has been generated and we are awaiting its completion.

Reline New Albany

We are currently finishing up lining Basin #28 and #15. Basin #7 is next and then back to Basin #10

Grantline Road Lift Station Project

The new pumps have been installed and tested. All of the wiring has been completed. Duke Energy has completed their new service. Preliminary punch list has been developed and is being addressed.

LED Lighting Project

The lighting project is 2/3rds complete. Expanded the project to include new garages and 520 building.

Bellwood Generator Project

Concrete pad and new brick wall has been installed. The generator's automatic transfer switch has been installed under the new shelter. Waiting on the installation of the generator and wooden fence/gate.

Up Hill Run Lift Station

Design contract has been approved and signed

Jacob's Creek Lift Station Removal and Interceptor

The first preliminary design meeting is scheduled for 4-27-17 @ 11:00 A.M.

