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, MARCH 24, 2016 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

March 10, 2016 Regular Meeting Minutes

BIDS/CONTRACTS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Precision Property Management	$ 2,162.14
New Albany Housing Authority	$10,264.96

Tabled Adjustments

Cross Creek Property Mgmt.	$2,305.10
Cross Creek Property Mgmt.	$7,486.52
Cross Creek Property Mgmt.	$1,032.44
Jason Jahn	$2,981.40
Colonial Club Homeowners	$14,591.75

FINANCIAL REPORT:

NEW BUSINESS:

1. **John Pacyga with Thorntons re: Sewer easement release**

OLD BUSINESS:

1. **Joe Grider re: McLean Lift Station Bid Award**
2. **Wes Christmas re: Clark Dietz Update**

UTILITY REPORT:

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, MARCH 10, 2016 AT 9:15 A.M.

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

ALSO PRESENT: Wes Christmas, April Dickey, Linda Moeller, Rob Sartell, Larry Summers and Vicki Glotzbach

CALL TO ORDER:

Mayor Gahan called the meeting to order at 9:15 a.m.

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

Mr. Wilkinson moved to approve the February 25, 2016 Regular Meeting Minutes, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

BIDS/CONTRACTS:

Mr. Sartell opened the following bids for the McLean Lift Station:

Flynn Brothers	**$379,000.00**
Lawyer Excavating	**$366,800.00**
TNT Construction	**$521,000.00**
Temple & Temple	**$364,000.00**
Pace Contracting	**$394,000.00**
Basham Construction	**$454,000.00**

Mr. Sartell stated that the low bidder was Temple & Temple and recommended that HMB review the bids.

COMMUNICATIONS - PUBLIC:

Mr. Gary Brinkworth presented a plat for Kevin Hammersmith Memorial Park for the board to sign. He stated that they received their credits a while back and had 500 gallons per day. He said that there is a maintenance building on the site and a concession stand with restrooms.

Mr. Wilkinson asked if there is one bathroom and 800 gallons.

Mr. Brinkworth stated that it is 500 gallons and there is one bathroom in the maintenance building but he is not sure how many bathrooms are at the concession stand.

Mayor Gahan asked Mr. Summers if he has seen it.

Mr. Summers replied no.

Mr. Christmas asked if they are still connecting at the same location.

Mr. Brinkworth replied yes and stated that the city just put in the new 24 inch line that runs along the creek and they are tying into that line.

Mr. Christmas stated that he spoke with Mr. Brinkworth while it was under design and coordinated and found an anticipated tie in location. He explained that it is single 8 inch line that will tie into the sewer that was placed out there along Jacobs Creek.

Mr. Wilkinson stated that he would like Mr. Summers to review it.

Mr. Brinkworth stated that he would get a drawing to Mr. Summers this afternoon.

Mr. Wilkinson moved to approve the plat for Kevin Hammersmith Memorial Park subject to Mr. Summers' review, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who was not present.

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented an adjustment request for Shearice Harrison in the amount of $3,100.86 for a leak that occurred at the meter. She explained that the water went into the yard and the leak was repaired by Stemler Plumbing. Supporting documents are attached.

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

Mrs. Dickey presented an adjustment request for Jason Applegate in the amount of $1,173.70 for a leak that occurred at the main line where it comes into the house. She explained that the water went into the yard and the leak was repaired by Stemler Plumbing. Supporting documents are attached.

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

Mrs. Dickey presented an adjustment request for Sheffield Square Apartments in the amount of $3,058.60 for a leak that occurred underground where the waterline feeds into the building. She explained that the water went into the yard and the leak was repaired by All Star Plumbing. Supporting documents are attached.

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

Tabled Adjustments

Cross Creek Property Mgmt.	$2,305.10
Cross Creek Property Mgmt.	$7,486.52
Cross Creek Property Mgmt.	$1,032.44
Jason Jahn	$2,981.40
Colonial Club Homeowners	$14,591.75

Mayor Gahan stated that Mr. Gibson is still working on the language for the document.

FINANCIAL REPORT:

Mr. Wilkinson reported that revenue was really close to our average billing of $1.2M. He also reported that Duke Energy didn't bill us in January so February we were billed for two months and that's why it looks a little high. He stated that we had a contract invoice on liner and equipment for relining manholes for $87,000.00 of the $152,000.00. He also stated that we had about $40,000.00 in blacktop for emergency repairs. He said that he wanted to highlight those costs because they are not normal costs that we usually have.

NEW BUSINESS:

1. Mohammad Nouri re: Sewer Credits for 108 Daisy Lane Medical Plaza

Mr. Nouri apologized for missing the last meeting and said that he was representing Advance ENT to request sewer credits for 108 Daisy Lane. He explained that the site is presently vacant and their proposed structure is a one story building about 13,000 sq. ft.

He said that they will have three doctors, three nurses and 30 support staff. He said that he has submitted the tabulations to Mr. Sartell's office for one property service connection six inches in diameter and the average flow will be 1,050 gallons per day.

Mr. Wilkinson asked Mr. Sartell if he is okay with it.

Mr. Sartell replied yes.

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

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

Mr. Christmas reported that the Grant Line Lift Station Project is on track and should be out to bid in April. He also reported that they are about 70% complete with survey on Old Vincennes Road so that is wrapping up and once it is wrapped up, we will be able to get that one going as well.

UTILITY REPORT:

Mr. Sartell stated that he is still working on F1 issues with a couple of clients on the system and that is going well. He explained that one is a pretty complicated set up so it is taking them time to get their pipe work correct but they are moving in the right direction so he is pretty encouraged with that. He stated that he received a check from Knob Pointe Apartments for $2,800.00 because we had to go out and clean their sewers for them which was part of the Administrative Order that was sent to them.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 02/25/15 thru 03/09/16 in the amount of $712,831.59:

FLOYD COUNTY RECORDER	165.00
CROWN SERVICES INC	480.00
CROWN SERVICES INC	315.00
BACKHERMS, BILL	50.00
SMITH, TIMOTHY	81.12
Total	**1,091.12**
ACE HARDWARE	62.65
ACE HARDWARE	18.44
ACE HARDWARE	16.90
ACE HARDWARE	69.42
ACE HARDWARE	10.78
ACE HARDWARE	8.99

ACE HARDWARE	142.83
ACE HARDWARE	21.58
ACE HARDWARE	7.89
ACE HARDWARE	45.36
ACE HARDWARE	15.25
ACE HARDWARE	16.18
ACE HARDWARE	5.35
ACE HARDWARE	33.25
ACE HARDWARE	29.98
ACE HARDWARE	18.39
NEWS AND TRIBUNE	44.62
RINKY DINKS	160.00
FED EX	692.40
FED EX	608.23
MURPHY ELEVATOR COMPANY, INC.	143.85
MURPHY ELEVATOR COMPANY, INC.	143.85
MURPHY ELEVATOR COMPANY, INC.	143.85
MURPHY ELEVATOR COMPANY, INC.	143.85
MURPHY ELEVATOR COMPANY, INC.	202.00
MURPHY ELEVATOR COMPANY, INC.	808.00
MURPHY ELEVATOR COMPANY, INC.	570.00
MURPHY ELEVATOR COMPANY, INC.	1,200.00
MURPHY ELEVATOR COMPANY, INC.	146.73
MURPHY ELEVATOR COMPANY, INC.	141.03
MURPHY ELEVATOR COMPANY, INC.	141.03
LEE SUPPLY CORP.	60.29
QUILL	120.92
CINTAS #302	288.51
CINTAS #302	52.03
CINTAS #302	290.80
CINTAS #302	52.03
HMB PROFESSIONAL ENGINEERS	2,110.26

OFFICE SUPPLY COMPANY, INC	28.52
CLARK-DIETZ	2,137.82
CLARK-DIETZ	970.00
CLARK-DIETZ	7,197.00
CLARK-DIETZ	24,300.00
STAR ELECTRIC	3,174.98
EARTH FIRST	128.03
RED WINGS SHOE STORE	100.00
OVERHEAD DOOR OF LOUISVILLE	518.41
STEMLER PLUMBING, INC	365.00
GRAINGER	192.92
GRAINGER	74.08
ALLIED TECHNICAL SVCS, INC	1,201.90
DRS. AUTOMOTIVE	175.00
DRS. AUTOMOTIVE	210.00
USA BLUE BOOK	816.03
USA BLUE BOOK	320.28
BIOCHEM, INC.	3,863.23
DELTA SERVICES, LLC	1,919.00
DELTA SERVICES, LLC	459.00
DELTA SERVICES, LLC	597.00
DELTA SERVICES, LLC	274.74
DELTA SERVICES, LLC	2,740.10
DELTA SERVICES, LLC	183.00
DELTA SERVICES, LLC	1,371.00
STANTEC CONSULTING SERVICES	4,007.18
EYE-TRONICS	31.26
EYE-TRONICS	353.01
EYE-TRONICS	355.36
OFFICE DEPOT	73.95
ERNST CONCRETE	326.13
L&D MAILMASTERS, INC.	1,349.97

L&D MAILMASTERS, INC.	218.60
CRUM'S HEATING & COOLING	5,747.00
NCL OF WISCONSIN INC	241.23
NCL OF WISCONSIN INC	122.48
RELINE AMERICA, INC	2,377.64
RELINE AMERICA, INC	2,767.95
RELINE AMERICA, INC	152.01
HACH COMPANY	137.16
ENVIRONMENTAL LABORATORIES INC	30.00
ENVIRONMENTAL LABORATORIES INC	375.00
MEINERS MEDICAL,FIRE & SAFETY	59.00
SARTELL, ROBERT	57.61
ROBERTSON, CASEY	36.00
LMK TECHNOLOGIES, LLC	262.00
AIMCO/ASPIRE INDUSTRIES	1,971.00
ELEMENT MATERIALS TECHNOLOGY	108.40
ELEMENT MATERIALS TECHNOLOGY	108.40
NAPA OF NEW ALBANY	117.21
NAPA OF NEW ALBANY	332.29
NAPA OF NEW ALBANY	28.71
NAPA OF NEW ALBANY	90.15
NAPA OF NEW ALBANY	(2.92)
NAPA OF NEW ALBANY	44.54
NAPA OF NEW ALBANY	114.00
UNITED CONSULTING	13,000.00
GOTTA GO INC.	2,430.00
GOTTA GO INC.	2,187.00
NORTON OCCUPATIONAL MEDICINE	89.00
SCREENPOINTE, INC	15.00
PENN VALLEY PUMP INC	2,842.00
PENN VALLEY PUMP INC	527.40
SCHWALM USA LLC	2,020.00

	Total	**107,207.28**
INDIANA AMERICAN WATER		1,112.76
GIBSON LAW OFFICE, LLC		865.38
AT&T		303.47
AT&T		157.23
AT&T		141.11
DUKE ENERGY		22.97
DUKE ENERGY		2,797.59
DUKE ENERGY		49,106.13
DUKE ENERGY		226.29
DUKE ENERGY		597.71
DUKE ENERGY		356.39
DUKE ENERGY		2,764.82
DUKE ENERGY		351.14
DUKE ENERGY		22.01
DUKE ENERGY		18.41
NEOPOST		1,000.00
INDIANA AMERICAN WATER		37.77
GIBSON LAW OFFICE, LLC		865.38
STORMWATER\DRAINAGE FUND		57,972.13
CITY OF NEW ALBANY		37,500.00
CITY OF NEW ALBANY		6,250.00
BANK OF NEW YORK TRUST CO.		21,953.50
BANK OF NEW YORK TRUST CO.		419,991.00
CARD SERVICES		120.00
	Total	**604,533.19**
	Grand Total	**712,831.59**

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

Mr. Sartell explained that he needed to get a check approved for a cellular water meter for the 110 valve dump pit operation in the amount of $13,370.00 as part of the project and will be run through that line item. He said that it fell outside of the contractor's scope and the engineer's scope so it left us with the responsibility.

Mrs. Moeller stated that it is outside of the normal claims but she went ahead and cut the check for him so that they can move forward with the project. She explained that she could give Mr. Sartell the check today and it will appear on the next meeting's claims.

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

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:40 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date:

Name: Precision Property Management

Address: 1636 Slate Run Rd

City, ST ZIP:

Account No: **51046200**

Please explain the type of leak

Near the meter

Please explain where the water went

Ground

Plumber & Cost

Penalties

Bill to be Adjusted:

Date of Bill	Usage	Bill
10/23/2015	41	305.86
11/23/2015	84	626.64
12/23/2015	140	1044.4
1/22/2016	59	440.14
2/23/2016	45	335.7
		2,752.74

Total

4/23/2015	14	104.44
5/22/2015	16	119.36
6/23/2015	15	111.9
7/22/2015	12	89.52
8/21/2015	21	156.66
9/23/2015	17	126.82
		708.7

Establish Base Period Total and Average:

118.12*5=590.60

2752.74-590.60=2162.14

Base Period Total:

Base Period Avg: 118.12

Compute Adjustment:

Usage Adjustment

Bill Adjustment

2162.14

GRAND TOTAL

2,162.14

4100166642

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

New Albany Municipal Utilities

FOUNDED 1813

LEAK ADJUSTMENT REQUEST

DATE 3-3-2016

ACCOUNT NAME Precision Property Mangment ACCOUNT NUMBER 51046200

SERVICE ADDRESS 1636 Slate Run Rd CONTACT NUMBER 812-945-7827

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

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

GROUND AROUND METER

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

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

WHEN DID THE LEAK OCCUR? (APPOXIMATE DATES) Started 9-1-2015 Ended 1-3-16

WHO REPAIRED THE LEAK? Greenwell Plumbing

ADDITIONAL COMMENTS OR DETAILS Repaired twice

We are requesting adjustments for OCT, NOV & DEC 2015 AND JAN, FEB 2016

THANK YOU!

GREENWELL PLUMBING, INC.

1840 SCOTT RD
NEW ALBANY IN. 47150
948-9000 FAX 948-9976

PAID
11/03/2015

BILL TO

PPMCI
KEVIN ZURSCHMEIDE
1636 SLATE RUN RD.
NEW ALBANY IN 47150

DATE	TERMS	INVOICE NO.	DUE DATE	TECH	CONTACT	PROJECT
10/14/2015	Net 30	30703	11/13/2015	RE		OFFICE REPAIRS

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
EXCAVATION	FOUND LEAK AT METER EXPOSED LINE TO FIND BREAK AND LOCATED IT NEAR METER REPAIRED LINE WITH NEW COPPER PIGTAIL ROUGH MOUND BACKFILL ONLY NO FINISH GRADE WORK	7	117.00	819.00
EXCAVATION	MATERIAL	1	33.65	33.65
	IN Sales Tax		7.00%	2.36

Total $855.01

ANY PAST DUE INV WILL INCUR A 2% LATE CHARGE($20.00 MINIMUM PER MONTH). THERE IS A $25.00 FEE FOR ANY RETURNED CHECK.

GREENWELL Plumbing

(812) 948-9000

www.greenwellplumber.com

Ticket #

Sales Ticket

Customer Information

Date: 4/8/11

Name: PPMC

Address: State Rem RD.

City: New Albany St. IN Zip 47150

Phone:

PMA ☐Yes ☐ No

P.O. #:

Technician TOM F.

Method of Payment

☐ Check # ____ ☐ Cash

☐ Credit Card Authorization # NC pd 576

☐ 10 Day Billing Authorized by: ____

E-Mail Address:

Diagnosis / Solution:

Return trip due to cust. still noticing a leak
Tom & helper found is on copper fitting @ flair
Replace part w/ pex

Replace Old Part ☐Yes ☐No

Serial #: ____

Model #: ____

Task/Add-On	Description	Warranty	Standard	PMA Rate
	NO charge on call back.			
	3 HRS labor to dig up & expose			
	Coupons		$	$

You Save $ ____

Value rate is service agreements customers only. Value rate pricing will be honored for a period of 30 days with purchase of service agreement.

Total ____

Acceptance to Proceed with Work	Acceptance to Work Preformed	Service Technician Signature
here by authorize the work to proceed with work at rice listed	I Acknowledge satisfaction of the work completed.	

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1 History Printout

Date: 03/11/2016 Time: 14:24:52

History for account number 51046200 PRECISION PROPERTY MANAGEMENT

Billing Addr: 1636 SLATE RUN RD STE AA **Service Addr: 1636 SLATE RUN RD #2**

NEW ALBANY, IN 47150-6266

Date 01/06/2015	Waste Paid	$-111.90 Sanit Paid		$0.00 Stormwater Paid		$0.00	
Type **Payment**							
Audit # 2935184				Total	$-111.90	Balance	$0.00
Desc AUTO CHECK# 15165							
Date 01/22/2015	Waste Charge	$134.28 Sanit Charge		$0.00 Stormwater Charge		$0.00	
Type **Billing**							
Audit # 2961007			Cons 18				
WA1 Pres = 2019 WA1 Prev = 2001				Total	$134.28	Balance	$134.28
Date 02/10/2015	Waste Paid	$-134.28 Sanit Paid		$0.00 Stormwater Paid		$0.00	
Type **Payment**							
Audit # 2976696				Total	$-134.28	Balance	$0.00
Desc AUTO CHECK# 15229							
Date 02/23/2015	Waste Charge	$149.20 Sanit Charge		$0.00 Stormwater Charge		$0.00	
Type **Billing**							
Audit # 2997180			Cons 20				
WA1 Pres = 2039 WA1 Prev = 2019				Total	$149.20	Balance	$149.20
Date 03/10/2015	Waste Paid	$-149.20 Sanit Paid		$0.00 Stormwater Paid		$0.00	
Type **Payment**							
Audit # 3010489				Total	$-149.20	Balance	$0.00
Desc AUTO CHECK# 15277							
Date 03/23/2015	Waste Charge	$111.90 Sanit Charge		$0.00 Stormwater Charge		$0.00	
Type **Billing**							
Audit # 3038140			Cons 15				
WA1 Pres = 2054 WA1 Prev = 2039				Total	$111.90	Balance	$111.90
Date 04/08/2015	Waste Paid	$-111.90 Sanit Paid		$0.00 Stormwater Paid		$0.00	
Type **Payment**							
Audit # 3053053				Total	$-111.90	Balance	$0.00
Desc AUTO CHECK# 15349							
Date 04/23/2015	Waste Charge	$104.44 Sanit Charge		$0.00 Stormwater Charge		$0.00	
Type **Billing**							
Audit # 3078617			Cons 14				
WA1 Pres = 2068 WA1 Prev = 2054				Total	$104.44	Balance	$104.44
Date 05/11/2015	Waste Paid	$-104.44 Sanit Paid		$0.00 Stormwater Paid		$0.00	
Type **Payment**							
Audit # 3091086				Total	$-104.44	Balance	$0.00
Desc AUTO CHECK# 15425							
Date 05/22/2015	Waste Charge	$119.36 Sanit Charge		$0.00 Stormwater Charge		$0.00	
Type **Billing**							
Audit # 3110594			Cons 16				
WA1 Pres = 2084 WA1 Prev = 2068				Total	$119.36	Balance	$119.36
Date 06/08/2015	Waste Paid	$-119.36 Sanit Paid		$0.00 Stormwater Paid		$0.00	
Type **Payment**							
Audit # 3126027				Total	$-119.36	Balance	$0.00
Desc AUTO CHECK# 15482							
Date 06/23/2015	Waste Charge	$111.90 Sanit Charge		$0.00 Stormwater Charge		$0.00	
Type **Billing**							
Audit # 3149243			Cons 15				
WA1 Pres = 2099 WA1 Prev = 2084				Total	$111.90	Balance	$111.90
Date 07/06/2015	Waste Paid	$-111.90 Sanit Paid		$0.00 Stormwater Paid		$0.00	
Type **Payment**							
Audit # 3161550				Total	$-111.90	Balance	$0.00
Desc AUTO CHECK# 15549							
Date 07/22/2015	Waste Charge	$89.52 Sanit Charge		$0.00 Stormwater Charge		$0.00	
Type **Billing**							
Audit # 3186696			Cons 12				
WA1 Pres = 2111 WA1 Prev = 2099				Total	$89.52	Balance	$89.52
Date 08/11/2015	Waste Paid	$-89.52 Sanit Paid		$0.00 Stormwater Paid		$0.00	
Type **Payment**							
Audit # 3204911				Total	$-89.52	Balance	$0.00
Desc AUTO CHECK# 15631							
Date 08/21/2015	Waste Charge	$156.66 Sanit Charge		$0.00 Stormwater Charge		$0.00	
Type **Billing**							
Audit # 3225143			Cons 21				
WA1 Pres = 2132 WA1 Prev = 2111				Total	$156.66	Balance	$156.66
Date 09/08/2015	Waste Paid	$-156.66 Sanit Paid		$0.00 Stormwater Paid		$0.00	
Type **Payment**							
Audit # 3238002				Total	$-156.66	Balance	$0.00
Desc AUTO CHECK# 15690							

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 2 History Printout

Date: 03/11/2016 Time: 14:24:52

History for account number 51046200 PRECISION PROPERTY MANAGEMENT

Billing Addr: 1636 SLATE RUN RD STE AA **Service Addr: 1636 SLATE RUN RD #2**

NEW ALBANY, IN 47150-6266

Date 09/23/2015	Waste Charge	$126.82	Sanit Charge	$0.00	Stormwater Charge	$0.00		
Type **Billing**				Cons 17				
Audit # 3264546					Total	$126.82	Balance	$126.82
WA1 Pres = 2149	WA1 Prev = 2132							
Date 10/13/2015	Waste Paid	$-126.82	Sanit Paid	$0.00	Stormwater Paid	$0.00		
Type **Payment**								
Audit # 3280256					Total	$-126.82	Balance	$0.00
Desc AUTO CHECK# 15761								
Date 10/23/2015	Waste Charge	$305.86	Sanit Charge	$0.00	Stormwater Charge	$0.00		
Type **Billing**				Cons 41				
Audit # 3301033					Total	$305.86	Balance	$305.86
WA1 Pres = 2190	WA1 Prev = 2149							
Date 11/06/2015	Waste Paid	$-305.86	Sanit Paid	$0.00	Stormwater Paid	$0.00		
Type **Payment**								
Audit # 3315732					Total	$-305.86	Balance	$0.00
Desc AUTO CHECK# 15841								
Date 11/23/2015	Waste Charge	$626.64	Sanit Charge	$0.00	Stormwater Charge	$0.00		
Type **Billing**				Cons 84				
Audit # 3339516					Total	$626.64	Balance	$626.64
WA1 Pres = 2274	WA1 Prev = 2190							
Date 12/07/2015	Waste Paid	$-626.64	Sanit Paid	$0.00	Stormwater Paid	$0.00		
Type **Payment**								
Audit # 3353633					Total	$-626.64	Balance	$0.00
Desc AUTO CHECK# 15907								
Date 12/23/2015	Waste Charge	$1044.40	Sanit Charge	$0.00	Stormwater Charge	$0.00		
Type **Billing**				Cons 140				
Audit # 3377849					Total	$1044.40	Balance	$1044.40
WA1 Pres = 2414	WA1 Prev = 2274							

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1 History Printout

Date: 03/11/2016 Time: 14:21:28

History for account number 51046200 PRECISION PROPERTY MANAGEMENT

Billing Addr: 1636 SLATE RUN RD STE AA **Service Addr: 1636 SLATE RUN RD #2**

NEW ALBANY, IN 47150-6266

Date 11/06/2015	Waste Paid	$-305.86 Sanit Paid	$0.00 Stormwater Paid	$0.00			
Type **Payment**							
Audit # 3315732			Total	$-305.86	Balance	$0.00	
Desc AUTO CHECK# 15841							
Date 11/23/2015	Waste Charge	$626.64 Sanit Charge	$0.00 Stormwater Charge	$0.00			
Type **Billing**							
Audit # 3339516		Cons 84	Total	$626.64	Balance	$626.64	
WA1 Pres = 2274	WA1 Prev = 2190						
Date 12/07/2015	Waste Paid	$-626.64 Sanit Paid	$0.00 Stormwater Paid	$0.00			
Type **Payment**							
Audit # 3353633			Total	$-626.64	Balance	$0.00	
Desc AUTO CHECK# 15907							
Date 12/23/2015	Waste Charge	$1044.40 Sanit Charge	$0.00 Stormwater Charge	$0.00			
Type **Billing**							
Audit # 3377849		Cons 140	Total	$1044.40	Balance	$1044.40	
WA1 Pres = 2414	WA1 Prev = 2274						
Date 01/11/2016	Waste Paid	$-1044.40 Sanit Paid	$0.00 Stormwater Paid	$0.00			
Type **Payment**							
Audit # 3395222			Total	$-1044.40	Balance	$0.00	
Desc AUTO CHECK# 15980							
Date 01/22/2016	Waste Charge	$440.14 Sanit Charge	$0.00 Stormwater Charge	$0.00			
Type **Billing**							
Audit # 3415350		Cons 59	Total	$440.14	Balance	$440.14	
WA1 Pres = 2473	WA1 Prev = 2414						
Date 02/08/2016	Waste Paid	$-440.14 Sanit Paid	$0.00 Stormwater Paid	$0.00			
Type **Payment**							
Audit # 3430877			Total	$-440.14	Balance	$0.00	
Desc AUTO CHECK# 16032							
Date 02/23/2016	Waste Charge	$335.70 Sanit Charge	$0.00 Stormwater Charge	$0.00			
Type **Billing**							
Audit # 3455008		Cons 45	Total	$335.70	Balance	$335.70	
WA1 Pres = 2518	WA1 Prev = 2473						
Date 03/07/2016	Waste Paid	$-335.70 Sanit Paid	$0.00 Stormwater Paid	$0.00			
Type **Payment**							
Audit # 3466506			Total	$-335.70	Balance	$0.00	
Desc AUTO CHECK# 16090							

AMERICAN WATER

Premise Usage Transaction Report
INNEWALBNY - New Albany Municipal Utilities
Transactions Dated: 03/11/2015 to 03/11/2016

Premise: 9100166642 Status: Tapped Service Active Contract Service: 1636 Slate Run Rd #2
New Albany, IN 47150-6266
Municipality: New Albany Municipal Utilities
Meter Read Route: SIO12112 Route Read Dates – Previous: 02/11/2016 Current: 03/11/2016 Next: 04/13/2016 Last Bill: 02/12/2016

Account: 210006772278 Name: PRECISION PROPERTY MANAGEMENT Status: Active
Account Connect Date: 05/14/2013 Mailing: 1636 Slate Run Rd Ste Aa Customer: 1100445655
Account Discontinued Date: New Albany, IN 47150-6266
Account Class: Commercial
Cut In Landlord: N

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Reg Bill Actual Read	03/18/2015	670001094159	104.72	CGL	28
Reg Bill Actual Read	04/21/2015	682501044975	119.68	CGL	31
Reg Bill Actual Read	05/19/2015	658751628187	112.20	CGL	31
Reg Bill Actual Read	06/18/2015	633751220575	89.76	CGL	29
Reg Bill Actual Read	07/21/2015	621251419455	157.08	CGL	34
Reg Bill Actual Read	08/19/2015	680001288951	127.16	CGL	28
Reg Bill Actual Read	09/18/2015	681251348857	306.68	CGL	30
Reg Bill Actual Read	10/20/2015	655001994419	628.32	CGL	29
Reg Bill Actual Read	11/19/2015	680001475454	1047.20	CGL	32
Reg Bill Actual Read	12/24/2015	100001978213	441.32	CGL	28
Reg Bill Actual Read	01/18/2016	676251625579	336.60	CGL	30
Reg Bill Actual Read	02/15/2016	686251619297	216.92	CGL	29

Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
091489602N	03/17/2015	2068.0	02/17/2015	2054.0	Actual	14.00	CCF
091489602N	04/17/2015	2084.0	03/17/2015	2068.0	Actual	16.00	CCF
091489602N	05/18/2015	2099.0	04/17/2015	2084.0	Actual	15.00	CCF
091489602N	06/16/2015	2111.0	05/18/2015	2099.0	Actual	12.00	CCF
091489602N	07/20/2015	2132.0	06/16/2015	2111.0	Actual	21.00	CCF
091489602N	08/17/2015	2149.0	07/20/2015	2132.0	Actual	17.00	CCF
091489602N	09/16/2015	2190.0	08/17/2015	2149.0	Actual	41.00	CCF
091489602N	10/15/2015	2274.0	09/16/2015	2190.0	Actual	84.00	CCF
091489602N	11/16/2015	2414.0	10/15/2015	2274.0	Actual	140.00	CCF
091489602N	12/14/2015	2473.0	11/16/2015	2414.0	Actual	59.00	CCF
091489602N	01/13/2016	2518.0	12/14/2015	2473.0	Actual	45.00	CCF
091489602N	02/11/2016	2547.0	01/13/2016	2518.0	Actual	29.00	CCF

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

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date:
Name: New Albany Housing Authority
Address: 200 Graybrook Lane
City, ST ZIP:
Account No: 53145300

Please explain the type of leak
3/4" Service Line

Please explain where the water went
Yard

Plumber & Cost

Penalties

Bill to be Adjusted:

Date of Bill	Usage	Bill
11/23/2015	623	4647.58
12/23/2015	968	7221.28
		11,868.86

Total

5/22/2015	148	1104.08
6/23/2015	93	693.78
7/22/2015	115	857.9
8/21/2015	112	835.52
9/23/2015	85	634.1
10/23/2015	92	686.32
		4811.7

Establish Base Period Total and Average:
801.95*2=1603.90

Base Period Total:

Base Period Avg: 801.95

Compute Adjustment:

Usage Adjustment

Bill Adjustment
10264.96

GRAND TOTAL
10,264.96

15413

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

New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 2-25-16

ACCOUNT NAME New Albany Housing Authority ACCOUNT NUMBER 53145300

SERVICE ADDRESS 200 Graybrook Ln CONTACT NUMBER 812-206-2048

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

107 Morgan Avenue @ 3/4" Service Line

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

Yard and storm

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? (APPOXIMATE DATES) Prior to November 25, 2015. The bills had been high for awhile before the leak was found so it could have been leaking a few months & steadily grew worse

WHO REPAIRED THE LEAK? Dave O'Mara Contractor

ADDITIONAL COMMENTS OR DETAILS

DAVE O'MARA CONTRACTOR, INC.
1100 East O&M Avenue
P.O. Box 1139
NORTH VERNON, INDIANA 47265
(812) 346-4135

Invoice Number	:	8451-1
Invoice Date	:	12/17/2015
Customer Number	:	NAHOUS
Job Number	:	158451
Due Date	:	01/16/2016

NEW ALBANY HOUSING AUTHORITY
PO BOX 11
300 ERNI AVENUE
NEW ALBANY, IN 47150

NA HOUSING AUTHORITY

DATE	DESCRIPTION	QTY	UNIT	PRICE	GROSS
11/25/2015	107 MORGAN AVE - CORP LEAKING-RETAP	1.00	LS	1,631.0000	1,631.00
12/01/2015	REPAIRED 3/4" SERVICE LEAK	1.00	LS	826.0000	826.00
	GROSS BILLINGS :				2,457.00
	NET BILLINGS :				2,457.00

Duane Todd 12/21/2015

333 46/030-03-00J

Dave O'Mara Contractor, Inc.2015

Job Number 15-8451
Date 11/25/2015
Ticket

Description/Scope of Work: 107 Morgan Ave - Dig up main, corp leaking, retapped main
Local 181 Rates
1 each

Unit No.	Equipment (Operator Not Included)				Labor	Straight Time		Overtime 1.5		
	Description	Hourly Rate	Hours Use	Total ($)		Rate	Hour	Rate	Hour	Total ($)
	Backhoe 2002	$50.31		$0.00	Operator	$51.43	5.5	$69.00		$282.87
	Directional Boring Machine, small, 2006	$46.08		$0.00	Laborer	$39.18	5.5	$51.35		$215.49
	Compactor-815F Caterpillar - 2002	$135.13		$0.00	Carpenter	$46.02		$59.41		$0.00
	Compactor-Hamm 3410 - 2006	$48.58		$0.00	Electrician	$57.59		$75.97		$0.00
	Asphalt Paver, Vogele Vision 5203-2 (2012)	$254.96		$0.00	Foreman	$53.43	5.5	$72.00		$293.87
	Compactor-Plate/Tamp w/Exc.210 LX - 2007	$105.86		$0.00					*Subtotal*	$792.22
4146	Compactor-Plate/Tamp w/Exc.PC150-5-1996	$80.70		$0.00	**Materials & Supplies**		Quantity	Unit	Price	Total ($)
	Dozer-D4G XL Caterpillar - 2003	$53.00		$0.00	3/4" CTS Coupling		1	each	$ 18.00	$18.00
	Dozer-D5M XL Caterpillar - 2002	$66.84		$0.00	3/4" Insert		3	each	$ 2.00	$6.00
	Dozer-D6N DS XL Caterpillar - 2007	$97.81		$0.00	3/4" Corp		1	each	$ 38.00	$38.00
	Dozer-D7R Caterpillar - 2003	$131.39		$0.00	3/4" CTS Tubing		3	lft	$ 0.32	$0.96
	Dozer-D8T Caterpillar - 2005	$194.83		$0.00				ls		$0.00
	Excavator-150 Komatsu or Eq - 2003	$69.92	5.5	$384.56				lft		$0.00
	Excavator-PC228 Komatsu - 2009	$103.21		$0.00				each		$0.00
4033	Excavator-PC300LC-7 Komatsu - 2003	$135.97		$0.00				each		$0.00
	Excavator-PC308 Komatsu - 2006	$128.94		$0.00				each		$0.00
	Excavator-330DL Caterpillar - 2009	$169.51		$0.00					*Subtotal*	$62.96
4068	Excavator-336D L Caterpillar - 2010	$144.78		$0.00	**Trucking Company**		# of Trks	Hours.	Rate	Total ($)
	Excavator-400 Komatsu - 2003	$183.65		$0.00	Padgett Tri-axle no Driver				$ 81.93	$0.00
	Excavator-600 Komatsu - 2005	$238.24		$0.00	Padgett Tandem no Driver				$ 76.11	$0.00
	Excavator-Komatsu PC35 - 2008	$119.13		$0.00	Padgett Single Axle no Driver				$ 38.79	$0.00
	Gradall-4200 - 2003	$118.67		$0.00						$0.00
	Grader-140M Caterpillar - 1995	$85.04		$0.00						$0.00
	Grader-670C John Deere - 1993	$59.02		$0.00					*Subtotal*	$0.00
	Hoe Ram & LB210 Excavator - 2009	$125.71		$0.00	**Subcontractors (items of work performed)**					Total ($)
	Hoe Ram & Backhoe - 1996	$79.20		$0.00						
	Loader-Bobcat Skid Steer (S220) - 2005	$33.82		$0.00						
4201	Loader-CAT966 - 1998	$81.92		$0.00						
	Loader-CAT930H - 2010	$58.87		$0.00						
	Roller-Hamm HD120VO 107 Vibe - 2012	$87.59		$0.00						
	Medium Roller (10 ton) IR DD90 - 1998	$69.92		$0.00						
	Small Roller Hypac C747B - 1996	$24.51		$0.00						
	Excavator PC88 - 2009	$49.52		$0.00						
	Wirtgen W150 - 2009	$308.03		$0.00					*Subtotal*	$0.00
	Tack Truck and Distributor - 1999	$66.86		$0.00						
	Truck, Lube or Tool - 2006	$32.56		$0.00						
	Excavator-PC138 Komatsu - 2011	$73.12		$0.00						
	Blaw Knox Widener RW100A - 1985	$108.60		$0.00						
	Rosco Power Broom RB43 - 2007	$32.96		$0.00						
	Truck-6 Wheel Drive Dump VOLVO A30D - 2007	$109.64		$0.00						
	Truck-Boom, Fork-lift, Lull - 1990	$43.20		$0.00						
	Truck-Water 3000 gal - 2004	$39.14		$0.00						
	Pick-up Trck w/ Tools-2010-Gas,4x4,3/4 T	$27.53	5.5	$151.42						
	Lowboy Tractor and Trailer - 2007	$136.80		$0.00						
			Subtotal	$535.98						

		Grand Total	$1,391.16
		T & M Number	
Material and Equip	1.12	$598.94	$670.81
Labor	1.20	$792.22	$950.66
Subcontractor	1.10	$0.00	$0.00
		Total	$1,621.47
		Bond(0.6%)	$ 9.73
$ 1,631.20 each		**Total**	**$1,631**

Dave O'Mara Contractor, Inc.

By:
Printed:
Title:

Owner's Authorized Representative

By:
Printed:
Title:

Dave O'Mara Contractor, Inc.2015

Job Number 15-8451
Date 12/01/2015
Ticket

Description/Scope of Work: Repaired 3/4" service leak
Local 181 Rates
1 each

Unit No.	Equipment (Operator Not Included)			
	Description	Hourly Rate	Hours Use	Total ($)
	Backhoe 2002	$50.31		$0.00
	Directional Boring Machine, small, 2006	$46.08		$0.00
	Compactor-815F Caterpillar - 2002	$135.13		$0.00
	Compactor-Hamm 3410 - 2006	$48.59		$0.00
	Asphalt Paver, Vogele Vision 5203-2 (2012)	$254.96		$0.00
	Compactor-Plate/Tamp w/Exc.210 LX - 2007	$105.86		$0.00
4146	Compactor-Plate/Tamp w/Exc.PC150-5-1996	$80.70		$0.00
	Dozer-D4G XL Caterpillar - 2003	$56.00		$0.00
	Dozer-D5M XL Caterpillar - 2002	$66.04		$0.00
	Dozer-D6N DS XL Caterpillar - 2007	$97.14		$0.00
	Dozer-D7R Caterpillar - 2003	$131.99		$0.00
	Dozer-D8T Caterpillar - 2005	$194.83		$0.00
	Excavator-150 Komatsu or Eq - 2003	$69.92	3.5	$244.72
	Excavator-PC228 Komatsu - 2009	$103.21		$0.00
4033	Excavator-PC300LC-7 Komatsu - 2003	$135.97		$0.00
	Excavator-PC308 Komatsu - 2006	$128.94		$0.00
	Excavator-330DL Caterpillar - 2009	$189.51		$0.00
4068	Excavator-336D L Caterpillar - 2010	$144.78		$0.00
	Excavator-400 Komatsu - 2003	$183.85		$0.00
	Excavator-600 Komatsu - 2005	$236.24		$0.00
	Excavator-Komatsu PC35 - 2008	$99.13		$0.00
	Gradall-4200 - 2003	$118.67		$0.00
	Grader-140M Caterpillar - 1995	$85.04		$0.00
	Grader-670C John Deere - 1993	$59.02		$0.00
	Hoe Ram & LB210 Excavator - 2009	$125.71		$0.00
	Hoe Ram & Backhoe - 1996	$79.20		$0.00
	Loader-Bobcat Skid Steer (S220) - 2005	$33.82		$0.00
4201	Loader-CAT966 - 1998	$81.92		$0.00
	Loader-CAT930H - 2010	$68.57		$0.00
	Roller-Hamm HD120VO 10T Vibe - 2012	$87.59		$0.00
	Medium Roller (10 ton) IR DD90 - 1998	$69.92		$0.00
	Small Roller Hypac C747B - 1996	$24.51		$0.00
	Excavator PC88 - 2009	$49.52		$0.00
	Wirtgen W150 - 2009	$308.03		$0.00
	Tack Truck and Distributor - 1999	$66.86		$0.00
	Truck, Lube or Tool - 2006	$32.56		$0.00
	Excavator-PC138 Komatsu - 2011	$73.12		$0.00
	Blaw Knox Widener RW100A - 1985	$108.60		$0.00
	Rosco Power Broom RB48 - 2007	$32.96		$0.00
	Truck-6 Wheel Drive Dump VOLVO A30D - 2007	$109.64		$0.00
	Truck-Boom, Fork-lift, Lull - 1990	$43.20		$0.00
	Truck-Water 3000 gal - 2004	$39.14		$0.00
	Pick-up Trck w/ Tools-2010-Gas,4x4,3/4 T	$27.53	3.5	$96.36
	Lowboy Tractor and Trailer - 2007	$136.80		$0.00
			Subtotal	$341.08

Labor	Straight Time Rate	Hour	Overtime 1.5 Rate	Hour	Total ($)
Operator	$51.43		$69.00		$0.00
Laborer	$39.18	3.5	$51.35		$137.13
Carpenter	$46.02		$59.41		$0.00
Electrician	$57.59		$75.97		$0.00
Foreman	$53.43	3.5	$72.00		$187.01
				Subtotal	$324.14

Materials & Supplies	Quantity	Unit	Price	Total ($)
3/4" CTS Tubing	3	lft	$ 0.32	$0.96
3/4" Coupling	2	each	$ 18.00	$36.00
3/4" Insert	4	each	$ 2.00	$8.00
		cys		$0.00
		ls		$0.00
		lft		$0.00
		each		$0.00
		each		$0.00
		each		$0.00
			Subtotal	$44.96

Trucking Company	# of Trks	Hours	Rate	Total ($)
Padgett Tri-axle no Driver			$ 81.93	$0.00
Padgett Tandem no Driver			$ 76.11	$0.00
Padgett Single Axle no Driver			$ 38.79	$0.00
				$0.00
				$0.00
			Subtotal	$0.00

Subcontractors (Items of work performed)	Total ($)
Subtotal	$0.00

Grand Total			$710.17
T & M Number			
Material and Equip	1.12	$386.04	$432.36
Labor	1.20	$324.14	$388.96
Subcontractor	1.10	$0.00	$0.00
		Total	$821.32
		Bond(0.6%)	$ 4.93
$ 826.25 each		**Total**	**$826**

Dave O'Mara Contractor, Inc.
By:
Printed:
Title:

Owner's Authorized Representative
By:
Printed:
Title:

NEW ALBANY
MUNICIPAL UTILITIES

PO Box 909
New Albany, IN 47151

OFFICE HOURS
8:00 A.M. - 4:00 P.M.
MONDAY - FRIDAY

Pay your bill online at
www.cityofnewalbany.com
or over the phone at 866-480-8552

UTILITY BILL

PHONE (812) 948-5399

ACCOUNT NAME AND ADDRESS	BILLING DATE	Jan 22, 2016	TOTAL DUE NOW >>	$5893.40
	Usage Month	December	DUE DATE	Feb 10, 2016

13211-13211 T39 P1
NEW ALBANY HOUSING AUTHORITY
PO BOX 11
NEW ALBANY IN 47151-0011

FROM	Nov 3, 2015	TO	Dec 3, 2015	Last Payment Date & Amount	Jan 7, 2016	$7,221.28

DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMOUNT	ARREARS	NET AMOUNT DUE
WASTEWATER	S1	1794	12336	790		$5,893.40		$5,893.40
SANITATION								$0.00
STORMWATER		333	439000-03-000		54.93			$0.00
		444	439000-06-000		471.47			

ACCOUNT NUM & NAME	53145300	NEW ALBANY HOUSING AUTHORITY	TOTAL DUE NOW >>	$5,893.40
SERVICE ADDRESS	200 GRAYBROOK LN		AMOUNT DUE AFTER Feb 10, 2016	$6,482.74

APPROVED BY STATE BOARD OF ACCOUNTS FOR NEW ALBANY MUNICIPAL UTILITIES - 2013

KEEP THIS PART FOR YOUR RECORDS

TO AVOID LATE CHARGES, THIS PAYMENT MUST BE RECEIVED (IN THE UTILITY OFFICE) BEFORE THE DUE DATE.

JAN 25 2016

PENALTIES
10% OF TOTAL ON ALL UTILITIES

MAKE CHECK PAYABLE TO:
NEW ALBANY MUNICIPAL UTILITIES

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE
CITY COUNTY BUILDING, 311 HAUSS SQUARE ROOM 309, NEW ALBANY IN 47150

DETACH HERE AND REMEMBER TO INCLUDE YOUR CHECK OR MONEY ORDER IN THE RETURN ENVELOPE

ACCOUNT NAME	NEW ALBANY HOUSING AUTHORITY		BILLING CYCLE	C	53145300

53145300

FROM	Nov 3, 2015	TO	Dec 3, 2015	Last Payment Date & Amount	Jan 7, 2016	$7,221.28

DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMOUNT	ARREARS	NET AMOUNT DUE
WASTEWATER	S1	1794	12336	790		$5,893.40		$5,893.40
SANITATION								$0.00
STORMWATER								$0.00

ACCOUNT NUM & NAME	53145300	NEW ALBANY HOUSING AUTHORITY	TOTAL DUE NOW >>	$5,893.40
SERVICE ADDRESS	200 GRAYBROOK LN		AMOUNT DUE AFTER Feb 10, 2016	$6,482.74

116036B000132110101002

INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

For Service To: 200 GRAYBROOK LN

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

000218 1 MB 0.436 00218/000218/000225 3 02 ACTJMR 001

NEW ALBANY HOUSING AUTHORITY
P.O. BOX 11
NEW ALBANY, IN 47151-0011

0001010210005614614000000000257876010

Account Number	1010-210005614614
Due Date	December 28, 2015
Total Due	$2,578.76

Amount Enclosed $

INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551

Please tear along the dotted line and return this portion with your payment.

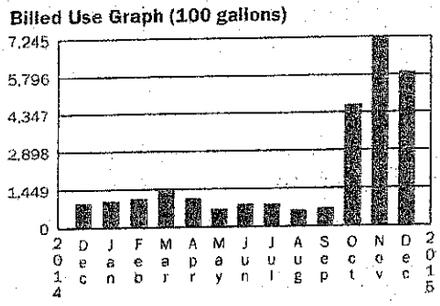
BILLING PERIOD AND METER READINGS

- Billing date: December 7, 2015
- Due Date: **December 28, 2015**
- Billing period: Nov 04 to Dec 03 (30 Days)
- Next reading on or about: Jan 06, 2016
- Customer Type: OPA
- Meter Reading Measurement:
  1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 5,909.20 CGL
- Same billing period 2014: 957.44 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 200 GRAYBROOK LN
For Account 1010-210005614614

Prior Balance		
• Balance from last bill		3,048.19
• Payments as of Nov18. Thank you!		-3,048.19
Balance Forward		**0.00**
Current Water Service		
• Water Service Charge		245.63
• Water Usage Charge	($0.43693000 x 150.00)	65.54
	($0.35257000 x 5,759.20)	2,030.52
• **Total Water Service Related Charges**		2,341.69
Fire Service		
• Public Fire Protection Charge		237.07
• **Total Fire Service Related Charges**		237.07
TOTAL CURRENT CHARGES		**2,578.76**

TOTAL AMOUNT DUE **$2,578.76**

Pay your bill online: www.amwater.com/billpay
Pay by eCheck without a service fee: www.amwater.com/myh2o
Pay by phone: 24-hours a day, every day at 1-855-748-6066
Pay in person: Obtain a list of locations at www.amwater.com/myh2o

333.4 31000-03-000 2372.46
444.4 31000-06-000 206.30

Important messages from Indiana American Water

Customer Service: **1-800-492-8373** M-F 7am to 7pm Emergency: 24/7 www.indianaamwater.com

000219/000225 ACTJMR ETM1C00001 1 (ACTJMR 0002190102100) 680000984001

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
70183660NC	6"	REGULAR	11/04/2015	12/03/2015	2,130 CCF (Actual)	1,794 CCF (Actual)	336 CCF (251,328 gallons)
70183660ND	6"	REGULAR	11/04/2015	12/03/2015	12,336 CCF (Actual)	11,882 CCF (Actual)	454 CCF (339,592 gallons)

Total Water Consumption in CGL = 5909.2 CGL

A = Actual Read
E = Estimated Read

NEW ALBANY
MUNICIPAL UTILITIES

PO Box 909
New Albany, IN 47151

OFFICE HOURS
8:00 A.M. - 4:00 P.M.
MONDAY - FRIDAY

Pay your bill online at
www.cityofnewalbany.com
or over the phone at 866-480-8552

UTILITY BILL

PHONE (812) 948-5399

ACCOUNT NAME AND ADDRESS	BILLING DATE	Dec 23, 2015	TOTAL DUE NOW	$7221.28
	Usage Month	November	DUE DATE	Jan 11, 2016

12327-12327 T36 P1
NEW ALBANY HOUSING AUTHORITY
PO BOX 11
NEW ALBANY IN 47151-0011

FROM	Oct 5, 2015	TO	Nov 3, 2015	Last Payment Date & Amount	Nov 30, 2015	$4,647.58

DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMOUNT	ARREARS	NET AMOUNT DUE
WASTEWATER	S1	1411	11882	968		$7,221.28		$7,221.28
SANITATION								$0.00
STORMWATER			133.43	9402-93-000		6043.68		$0.00
			444.43	39000-26-00		177.70		

ACCOUNT NUM & NAME	53145300	NEW ALBANY HOUSING AUTHORITY	TOTAL DUE NOW	$7,221.28
SERVICE ADDRESS	200 GRAYBROOK LN		AMOUNT DUE AFTER Jan 11, 2016	$7,943.41

APPROVED BY STATE BOARD OF ACCOUNTS FOR NEW ALBANY MUNICIPAL UTILITIES - 2013

KEEP THIS PART FOR YOUR RECORDS

TO AVOID LATE CHARGES, THIS PAYMENT MUST BE RECEIVED (IN THE UTILITY OFFICE) BEFORE THE DUE DATE.

DEC 28 2015

PENALTIES
10% OF TOTAL ON ALL UTILITIES

MAKE CHECK PAYABLE TO:
NEW ALBANY MUNICIPAL UTILITIES

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE
CITY COUNTY BUILDING, 311 HAUSS SQUARE ROOM 309, NEW ALBANY IN 47150

DETACH HERE AND REMEMBER TO INCLUDE YOUR CHECK OR MONEY ORDER IN THE RETURN ENVELOPE

ACCOUNT NAME	NEW ALBANY HOUSING AUTHORITY	BILLING CYCLE	C	53145300

53145300

FROM	Oct 5, 2015	TO	Nov 3, 2015	Last Payment Date & Amount	Nov 30, 2015	$4,647.58

DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMOUNT	ARREARS	NET AMOUNT DUE
WASTEWATER	S1	1411	11882	968		$7,221.28		$7,221.28
SANITATION								$0.00
STORMWATER								$0.00

ACCOUNT NUM & NAME	53145300	NEW ALBANY HOUSING AUTHORITY	TOTAL DUE NOW	$7,221.28
SERVICE ADDRESS	200 GRAYBROOK LN		AMOUNT DUE AFTER Jan 11, 2016	$7,943.41

11491600001232701010O

INDIANA AMERICAN WATER

PO Box 94551, Palatine IL 60094-4551

0001010210005614614000000000304819013

Account Number	1010-210005614614
Due Date	November 24, 2015
Total Due	$3,048.19

For Service To: 200 GRAYBROOK LN

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

Amount Enclosed $

000285 1 MB 0.496 00285/000285/000291 3 02 ACTHHI 001

NEW ALBANY HOUSING AUTHORITY
P.O. BOX 11
NEW ALBANY, IN 47151-0011

INDIANA AMERICAN WATER
PO BOX 94551
PALATINE IL 60094-4551

Please tear along the dotted line and return this portion with your payment.

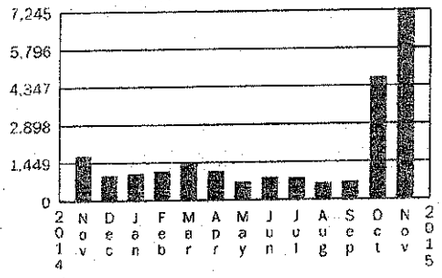
BILLING PERIOD AND METER READINGS

- Billing date: November 6, 2015
- Due Date: **November 24, 2015**
- Billing period: Oct 06 to Nov 03 (29 Days)
- Next reading on or about: Dec 02, 2015
- Customer Type: OPA
- Meter Reading Measurement: 1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

Total Water Use Comparison (in 100 gallons)

• Current billing period 2015:	7,240.64 CGL
• Same billing period 2014:	1,712.92 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 200 GRAYBROOK LN
For Account 1010-210005614614

Prior Balance		
• Balance from last bill		2,138.34
• Payments as of Nov5. Thank you!		-2,138.34
Balance Forward		**0.00**
Current Water Service		
• Water Service Charge		245.63
• Water Usage Charge	($0.43693000 x 150.00)	65.54
	($0.35257000 x 7,090.64)	2,499.95
• **Total Water Service Related Charges**		**2,811.12**
Fire Service		
• Public Fire Protection Charge		237.07
• **Total Fire Service Related Charges**		**237.07**
TOTAL CURRENT CHARGES		**3,048.19**

TOTAL AMOUNT DUE **$3,048.19**

Pay your bill online: www.amwater.com/billpay
Pay by eCheck without a service fee: www.amwater.com/myh2o
Pay by phone: 24-hours a day, every day at 1-855-748-6066
Pay in person: Obtain a list of locations at www.amwater.com/myh2o

333. 431000-03-000 3804.33
444. 431000-06-000 243.86

Important messages from Indiana American Water

Customer Service: **1-800-492-8373** M-F 7am to 7pm Emergency: 24/7 www.indianaamwater.com

676250944114

000286/000291 ACTHHI ETM 1C000001 1 (ACTHHI 0002860102100)

MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

Meter No.	Size	Meter Type	From Date	To Date	Current Reading	Previous Read	Water Used
70183660NC	6"	REGULAR	10/06/2015	11/03/2015	1,794 CCF (Actual)	1,411 CCF (Actual)	383 CCF (286,484 gallons)
70183660ND	6"	REGULAR	10/06/2015	11/03/2015	11,882 CCF (Actual)	11,297 CCF (Actual)	585 CCF (437,580 gallons)

Total Water Consumption in CGL = 7240.64 CGL

A = Actual Read
E = Estimated Read

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1 History Printout

Date: 03/03/2016 Time: 13:07:00

History for account number 53145300 NEW ALBANY HOUSING AUTHORITY

Billing Addr: PO BOX 11 **Service Addr: 200 GRAYBROOK LN**

NEW ALBANY, IN 471510011

Date 02/01/2016	Waste Paid	-5893.40	Sanit Paid	$0.00	Stormwater Paid	$0.00	
Type **Payment**							
Audit # 3425984					Total $-5893.40	Balance	$0.00
Desc CHECK #70912							
Date 02/23/2016	Waste Charge	$954.88	Sanit Charge	$0.00	Stormwater Charge	$0.00	
Type **Billing**							
Audit # 3454270				Cons 128			
WA1 Pres = 12464 WA1 Prev = 2130					Total $954.88	Balance	$954.88

History for account number 53145300 NEW ALBANY HOUSING AUTHORITY

Billing Addr: PO BOX 11 **Service Addr: 200 GRAYBROOK LN**

NEW ALBANY, IN 471510011

Date 10/02/2015		Waste Paid	$-634.10	Sanit Paid		$0.00	Stormwater Paid		$0.00
Type **Payment**									
Audit # 3272992							Total	$-634.10	Balance $0.00
Desc CHECK #70012									
Date 10/23/2015		Waste Charge	$686.32	Sanit Charge		$0.00	Stormwater Charge		$0.00
Type **Billing**									
Audit # 3300295					Cons 92				
WA1 Pres = 10915	WA1 Prev = 1170						Total	$686.32	Balance $686.32
Date 11/02/2015		Waste Paid	$-686.32	Sanit Paid		$0.00	Stormwater Paid		$0.00
Type **Payment**									
Audit # 3310743							Total	$-686.32	Balance $0.00
Desc CHECK #706262									
Date 11/23/2015		Waste Charge	$4647.58	Sanit Charge		$0.00	Stormwater Charge		$0.00
Type **Billing**									
Audit # 3338782					Cons 623				
WA1 Pres = 11297	WA1 Prev = 1170						Total	$4647.58	Balance $4647.58
Date 11/30/2015		Waste Paid	-4647.58	Sanit Paid		$0.00	Stormwater Paid		$0.00
Type **Payment**									
Audit # 3349906							Total	$-4647.58	Balance $0.00
Desc CHECK #70457									
Date 12/23/2015		Waste Charge	$7221.28	Sanit Charge		$0.00	Stormwater Charge		$0.00
Type **Billing**									
Audit # 3377114					Cons 968				
WA1 Pres = 11882	WA1 Prev = 1411						Total	$7221.28	Balance $7221.28

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1 History Printout

Date: 03/03/2016 Time: 13:07:32

History for account number 53145300 NEW ALBANY HOUSING AUTHORITY

Billing Addr: PO BOX 11 **Service Addr: 200 GRAYBROOK LN**

NEW ALBANY, IN 471510011

Date 01/22/2015	Waste Charge	$954.88	Sanit Charge	$0.00	Stormwater Charge	$0.00	
Type **Billing**							
Audit # 2960260				Cons 128			
WA1 Pres = 9842	WA1 Prev = 1117				Total $954.88	Balance	$954.88
Date 02/02/2015	Waste Paid	$-954.88	Sanit Paid	$0.00	Stormwater Paid	$0.00	
Type **Payment**							
Audit # 2969666					Total $-954.88	Balance	$0.00
Desc CHECK #68239							
Date 02/23/2015	Waste Charge	$1022.02	Sanit Charge	$0.00	Stormwater Charge	$0.00	
Type **Billing**							
Audit # 2996427				Cons 137			
WA1 Pres = 9979	WA1 Prev = 1121				Total $1022.02	Balance	$1022.02
Date 03/09/2015	Waste Paid	-1022.02	Sanit Paid	$0.00	Stormwater Paid	$0.00	
Type **Payment**							
Audit # 3007272					Total $-1022.02	Balance	$0.00
Desc CHECK #68482							
Date 03/23/2015	Waste Charge	$1104.08	Sanit Charge	$0.00	Stormwater Charge	$0.00	
Type **Billing**							
Audit # 3037386				Cons 148			
WA1 Pres = 10123	WA1 Prev = 1121				Total $1104.08	Balance	$1104.08
Date 04/01/2015	Waste Paid	-1104.08	Sanit Paid	$0.00	Stormwater Paid	$0.00	
Type **Payment**							
Audit # 3046066					Total $-1104.08	Balance	$0.00
Desc CHECK #68624							
Date 04/23/2015	Waste Charge	$1432.32	Sanit Charge	$0.00	Stormwater Charge	$0.00	
Type **Billing**							
Audit # 3077866				Cons 192			
WA1 Pres = 10271	WA1 Prev = 1125				Total $1432.32	Balance	$1432.32
Date 05/04/2015	Waste Paid	-1432.32	Sanit Paid	$0.00	Stormwater Paid	$0.00	
Type **Payment**							
Audit # 3086627					Total $-1432.32	Balance	$0.00
Desc CHECK #68885							
Date 05/22/2015	Waste Charge	$1104.08	Sanit Charge	$0.00	Stormwater Charge	$0.00	
Type **Billing**							
Audit # 3109850				Cons 148			
WA1 Pres = 10419	WA1 Prev = 1169				Total $1104.08	Balance	$1104.08
Date 06/01/2015	Waste Paid	-1104.08	Sanit Paid	$0.00	Stormwater Paid	$0.00	
Type **Payment**							
Audit # 3121261					Total $-1104.08	Balance	$0.00
Desc CHECK #59094							
Date 06/23/2015	Waste Charge	$693.78	Sanit Charge	$0.00	Stormwater Charge	$0.00	
Type **Billing**							
Audit # 3148500				Cons 93			
WA1 Pres = 10512	WA1 Prev = 1169				Total $693.78	Balance	$693.78
Date 07/01/2015	Waste Paid	$-693.78	Sanit Paid	$0.00	Stormwater Paid	$0.00	
Type **Payment**							
Audit # 3159650					Total $-693.78	Balance	$0.00
Desc AUTO CHECK# 69301							
Date 07/22/2015	Waste Charge	$857.90	Sanit Charge	$0.00	Stormwater Charge	$0.00	
Type **Billing**							
Audit # 3185961				Cons 115			
WA1 Pres = 10627	WA1 Prev = 1169				Total $857.90	Balance	$857.90
Date 08/04/2015	Waste Paid	$-857.90	Sanit Paid	$0.00	Stormwater Paid	$0.00	
Type **Payment**							
Audit # 3197503					Total $-857.90	Balance	$0.00
Desc CHECK #69548							
Date 08/21/2015	Waste Charge	$835.52	Sanit Charge	$0.00	Stormwater Charge	$0.00	
Type **Billing**							
Audit # 3224405				Cons 112			
WA1 Pres = 10739	WA1 Prev = 1169				Total $835.52	Balance	$835.52
Date 09/02/2015	Waste Paid	$-835.52	Sanit Paid	$0.00	Stormwater Paid	$0.00	
Type **Payment**							
Audit # 3236224					Total $-835.52	Balance	$0.00
Desc CHECK #69784							
Date 09/23/2015	Waste Charge	$634.10	Sanit Charge	$0.00	Stormwater Charge	$0.00	
Type **Billing**							
Audit # 3263806				Cons 85			
WA1 Pres = 10823	WA1 Prev = 1169				Total $634.10	Balance	$634.10

New Albany Wastewater Utility – McLean Street Pump Station
Replacement Project – HMB # 4221.00
Reference Check for Temple & Temple Excavating & Paving, Inc.

Temple & Temple Excavating and Paving, Inc.provided three references. All three were contacted, and their responses are listed below.

Project: Corydon, IN – Old Capital Ridge Subdivision Pump Station
Paul Primavera & Associates
Jason Copperwaite (812) 738-4124
Contract Amount - $408,900

Comments: Jason said that Temple & Temple (T&T) was a very capable contractor, and does good work but does best when they are being watched. As their name implies, T&T is primarily a site grading and paving company, but they are very capable at constructing a pump station, provided that the have a good electrical and mechanical subcontractor. T&T holds to the schedule well, and their quality of work is good (with the proper inspection). T&T does not pursue change orders, and in general is easy to work with.

Project: Austin, IN – Austin Force Main – Phase III
Heritage Engineering
Dave Eberenz (502) 645-9784
Contract Amount - $561,800

Comments: Dave said he has been working with Temple & Temple (T&T) for the past 20 years. They are a good contractor that does quality work, holds to the schedule, and does not pursue change orders. Dave said that T&T is easy to work with and he does not know of any reason why this contract shouldn't be awarded to T&T.

Project: New Pekin, IN – Charles Street Lift Station
Saegesser Engineering Engineering
Wendell Sego (812) 752-8123
Contract Amount - $90,500

Comments: Wendell said T&T "performed really well on this contract". There was a small change to the project that required additional work, but T & T did not ask for a change order. He said that T&T did quality work and the project was finished on schedule (he did qualify that the schedule was very flexible and not hard to meet).

New Albany Wastewater Utility – McLean Street Pump Station
Replacement Project – HMB # 4221.00
Reference Check for Temple & Temple Excavating & Paving, Inc.

I contacted additional individuals that provided information about T & T's construction capabilities. Those comments are listed below.

- Danny Huff, City of Corydon – Danny stated that T & T has constructed 5 or 6 projects in Corydon over the past 10 years, and they performed well on each of those. The quality of their constyruction is good, they stick to the schedule fairly well and the do not aggressively pursue change orders.
- Howard Watts, Austin Superintendent of Wastewater – Howard stated that T & T performed "OK" on the Phase II force main project. The force main has been in service for two years and there have been no problems with it. He said that T & T received 2 or 3 change orders, but they were reasonable and justified. T & T did not finish on schedule, but that was mainly because of the weather.

NOTICE OF AWARD

TO: Temple & Temple Excavating and Paving, Inc.
1367 S SR 60
Salem, IN 47167

PROJECT: New Albany Wastewater Utility– McLean Street Pump Station Replacement Project

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids and Instructions to Bidders.

You are hereby notified that your BID has been accepted for items in the amount of Three hundred sixty four thousand Dollars ($364,000.00), in accordance with the Bid Schedule.

You are required by the Instructions to Bidders to execute the Agreement and furnish the required Contractor's Performance Bond and Payment Bond within ten calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said bonds within ten days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your Bid Bond. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this_____ day of _____ , 2016.

New Albany Wastewater Utility
Owner

By _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by this the _____ day of

_____, 2016.

_____ _____

Name Title

AGREEMENT FORM

This Agreement, made and entered into this _____ day of _____, 2016, by and between the New Albany Wastewater Utility, Indiana hereinafter called the Owner", and Temple & Temple Excavating and Paving, Inc., hereinafter called the "Contractor";

WITNESSETH:

The Contractor, in consideration of the sum to be paid him by the Owner and of the covenants and agreements herein contained, hereby agrees at his own proper cost and expense to do all the work and furnish all the materials, tools, labor, transportation, and all appliances, machinery, and appurtenances to the extent of the Bid made by the Contractor, dated **the 9th day of March, 2016,** all in full compliance with the Contract Documents referred to herein.

The Advertisement for Bid, the Instructions to Bidders, Information to Bidders, the signed copy of the Bid Schedule, the Bid Bond, the fully executed Performance Bond and Payment Bond, the General Conditions, Specifications, the General Requirements, and the Drawings are hereby referred to and by reference made a part of this Agreement as fully and completely as if the same were fully set forth herein and are mutually cooperative therewith.

In consideration of the performance of the work as set forth in these Contract Documents, the Owner agrees to pay to the Contractor the amount bid in the Bid Schedule as adjusted in accordance with the Contract Documents, or as otherwise herein provided, and to make such payments in the manner and at the times provided in the Contract Documents.

The Contractor agrees to complete the work within the time specified herein and to accept as full payment hereunder the amounts computed as determined by the Contract Documents and based on the said Bid.

The Contractor agrees to remedy all defects appearing in the work or developing in the materials furnished and the workmanship performed under this Agreement during the warranty period after the date of final acceptance of the work by the Owner, and further agrees to indemnify and save the Owner and the Engineer harmless from any costs encountered in remedying such defects.

In the event that the Contractor shall fail to complete the work within the time limit or the extended time limit agreed upon, liquidated damages shall be paid to the Owner as stipulated in the Bid Schedule and General Conditions.

IN WITNESS THEREOF, we, the parties hereto, each herewith subscribe the same this

_____ day of _____, 2016.

New Albany Wastewater Utility

By:_____
Rob Sartell, PE, Utility Director

By:_____
Contractor's Representative

Title:_____

Certificate of Owner's Attorney

I, the undersigned, _____, the duly authorized and acting legal representative of the New Albany Wastewater Utility, Indiana, do hereby certify as follows:

I have examined the attached contract(s) and performance and payment bond(s) and the manner of execution thereof, and I am of the opinion that each of the aforesaid agreements are adequate and have has been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority to execute said agreements on behalf of the respective parties named thereon; and that the foregoing agreements constitute valid and legally binding obligations upon the parties executing the same in accordance with terms, conditions, and provisions thereof.

_____

Name

Date: _____

New Albany Wastewater Utility Monthly Report Summary for January 2016

Influent / Effluent Quality

The Treatment Facility continued to experience problems for the following parameters; Monthly CBOD mg/l and pounds, Weekly CBOD mg/l and pounds. We are currently conducting an investigation to determine the cause of these problems. We expanded our investigation from the treatment plant into the collection system by testing sites that in the past had a history of strong organic strength. On January the 26th we tested the Squire Boone Caverns candy manufacturing site to test for Chemical Oxygen Demand and those results were extremely high. These results were very troubling since Squire Boone had agreed in 2004 not to discharge their process wastewater to the New Albany Public Owned Treatment Works (POTW). We met with the Owners on the 28th of January to present our findings and conduct a site visit. It was determined that due to employee turnover, lack of training and out of date safe guard's employees were violating Squire Boone's Standard Operating Procedures for the recapture of spent sugar. Squire Boone has been given to the 9th of February to cease discharging process waste to the POTW or be issued an Administrative Order.

Pretreatment

There were 32 grease trap inspections of restaurants and food preparation facilities.

Facililty Operations

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

The WWTP was at 90% of its Total Suspended Solids design limit and at 70% of its CBOD design limit.

There were 0.93 inches of rain for the month

Preventative and Unscheduled Maintenance

185 preventative work orders were completed and 21 corrective work orders were completed for the WWTP and Lift Stations

Highlights

Replaced alternator and float at Jacobs Creek Lift Station.

Replaced control wiring from VFD to the junction box for the #2 Raw Wastewater Pump at the #110 Station.

Had the #2 pump at LaFollette Lift Station rebuilt.

Replaced bad float at Up Hill Run Lift Station.

Sanitary Collection System

Project	January 2016	Year-to-Date
Sanitary Sewer Flushed/ft	11,921	11,921
Sanitary Sewer Televised/ft.	9,033	9,033
CIPP Installed/ft	1,633	1,633
Tap Inspections	1	1
Locates	499	499
Pipe Patches	2	2

Service Requests	Odor Complaint	Main Block	Resident Problem	Dye Test	Emergency Locates
8	0	2	6	1	2

Sanitary Sewer Overflow Monitoring

There were 0 rain events that required Stantec monitoring.

Preventative and Unscheduled Maintenance

60 preventative work orders were completed and 2 corrective work orders completed for the Collection System.

There were 8 Customer Service requests 2 of those requests were for blockages in the main line.

Construction Highlights

Basin #2

Pipe Patched 8" main at Beharrell and East Spring St.

Repaired collapsed 8" main at 2208 Ekin Ave.

Repaired 8" main at 1826 East Spring St.

Basin #8

Replaced broken casting on MH #8 with a bolt down water tight casting.

Basin #28

Pipe Patched 8" main to stop infiltration on Miller Ave.

Facility Safety

The monthly safety inspection rating was 96.9%

The safety training topic for January was refresher trainin gor First Aid.

Projects

110/120 Valve replacement and Dump Station

All of the valves have been replaced in the #110 Raw Wastewater Pump Station. Interior work on the Dump Building is still progressing and is near completion. Water and Gas services have been connected to the new Dump Building. Site grading is proceeding based on the weather conditions.

Algae Control System

The signed construction contract was sent to BLM Engineering. Graves will now start ordering launder equipment. This should take 90 to 120 days for manufacturing.

McLean Lift Station

The project was advertised on the 12th of Feburary and the Pre-Bid took place on the 25th @ 2:00 p.m.

The Bids were opened and read at the NASB of 3-10-16. The low bidder was Temple and Temple and was taken under advisment and review by HMB Engineering.

Reline New Albany

We are in the process of bidding out manholes to be lined in basin #23 and are near completion with the inflow inserts. Brick manholes in Basin #11 have been lined and inflow inserts have been installed Basin #15 has been lined except for the Federal Housing Property manhole lining and inflow inserts are yet to be completed. We are currently lining Basin #28. Basin #7 will be next and then back to Basin #10.

WWTP Maintenance Garage

The floor and retaining walls have been poured and are awaitng testing. Building materails have been delivered.

SSO Flow Study

Flow meters have been installed. Data is being collected by Clark-Dietz for analysis.

Grantline Road Lift Station Project

Preliminary design is at 60%.