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 WEDNESDAY, NOVEMBER 22, 2017 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

November 9, 2017 Regular Meeting Minutes

BIDS/CONTRACTS:

1. Bid Opening for Basin 16 Improvements

NEW BUSINESS:

1. Jason Sams, ANC re: Sewer credits request for 3525 Grant Line Road

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Terry Thom	\$2,006.54
Ershco LLC	\$1,378.78
Indiana University (IUS)	\$37,356.94

FINANCIAL REPORT:

OLD BUSINESS:

1. Clark Dietz Update

UTILITY REPORT:

1. Rob Sartell re: Wastewater Utility Report for September 2017

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, NOVEMBER 9, 2017 AT 9:15 A.M.

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

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

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

Mr. Grimes moved to approve the October 26, 2017 Regular Meeting Minutes as corrected, Mr. Wilkinson second, all voted in favor.

BIDS/CONTRACTS:

NEW BUSINESS:

1. Greg Brewer re: Sewer tap at 3715 Cross Way Court

Mr. Brewer explained that he would like to see if the board will grandfather him on a sewer line tap at a spec house he is trying to build at Chapel View Subdivision.

Mr. Sartell stated that you can see the empty lot on Cross Way Court on the map of Chapel View Subdivision. He said that the subdivision was built with Y taps and they are not allowed anymore so Mr. Brewer needs a variance to tap into the line that runs to manhole 24 or he will have to go straight out to the other manhole.

- Mr. Wilkinson stated that he does not want to do a Y tap and asked if that is his request.
- Mr. Sartell stated that he is requesting to tap to the Y.
- Mr. Grimes asked if he would have to go across the neighbor's driveway.
- Mr. Sartell stated that would have to be between Mr. Brewer and his neighbor.
- Mr. Wilkinson stated that the elevation of two houses that have Y taps is a problem because one house is higher than the other. He explained that when you get a problem in the sewer main line or anything that changes the hydraulics of the sewer system, the lower of the two connections will overflow into the basement, toilet, etc. He said that Y taps were done throughout the city for 40 years and hooking onto one will give Mr. Brewer a headache that he doesn't want to have if he is the lower of the two taps.
- Mr. Brewer asked if he could put in a backflow valve to prevent that.
- Mr. Wilkinson stated that he is just one vote but is not in favor of it because he has personally dealt with three overflows from a Y tap and he finally had to hook directly in.
- Mr. Summers stated that from his perspective, the city wouldn't encourage that type of connection whatsoever for the reasons that Mr. Wilkinson pointed out. He added that it is a nightmare when you have two houses going into one line.
- Mr. Sartell stated that it makes it a headache for them because they have to be judge and jury and tell them that the blockage is down from the Y and the individuals may feel like it is each other's fault.
- Mr. Brewer asked if a backflow valve would correct that.

Mr. Wilkinson stated that backflow valves that are available now for single houses are very cheap instruments that only work half of the time.

Mr. Sartell stated that there are still issues of failures with those.

Mr. Christmas stated that the property owner is responsible from their property to the main so if there is a problem in the section that is common to both properties, it immediately creates litigation to determine who is at fault. He added that the city is only responsible for the main.

Mr. Brewer stated that he is going to have to tear up the neighbor's driveway and there are all kinds of trees and stuff in the cul-de-sac so he will have to tear all of that up as well to get a line in. He added that the neighbor was already mad because he ran a camera through the line.

Mr. Sartell explained that it is a right-of-way easement whether the neighbor gets mad or not.

Mr. Christmas stated that it is the board's decision.

Mayor Gahan asked if there is a different approach Mr. Brewer can take.

Mr. Christmas said that if he can't use the existing Y connection then he has to lay a service line but he will have to run it across the cul-de-sac, which has a lot of trees in it, to the manhole on the opposite side of the street in someone's driveway. He stated that it is definitely not an ideal thing but it is the alternative.

Mr. Sartell pointed out on the map where the Y is located.

Mayor Gahan asked if there is anything we can do to help or assist him.

Mr. Sartell stated that he could research for easements.

Mayor Gahan told Mr. Brewer that if there are easements then they could probably assist him.

Mr. Summers stated that he would still like to hook onto the Y.

Mayor Gahan stated that the engineers don't think that is a good idea so that can't be done.

Mr. Brewer then presented a drawing of the entire subdivision for the board to review.

Mr. Grimes stated that it doesn't show an easement on the drawing.

Mr. Christmas said that it does show on his drawing which was different from Mr. Grimes' drawing. He then pointed the existing easement.

Mayor Gahan asked Mr. Summers to make a phone call on Mr. Brewer's behalf.

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson stated that we are right on the money with the budget. He said that 83% of the year is gone and revenue coming in is at 80% which is about the same 3% that he spoke about last month. He also said that expenses are running 5% under budget so we

are doing well and what was predicted to deal with our 3% differential is right on the money. He said that about \$1M was spent on EPA projects with money that was already funded in the bank so we are right on the budget.

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

Mr. Christmas stated he did conduct the pre-construction meet last week on the Basin 7 Sanitary Sewer Improvement Project and they plan to begin on December 1st. He explained that there were some outstanding easements to acquire associated with that and he has one that has been executed by the property owner with him today that he would like to present to the board for signature. He said that an offer was tendered based upon the appraisal that was done so he delivered the offer to the owner, Padgett Realty, and they signed it. He also said that two easements are needed on this project but this one is almost all of it because the other one is very small. He stated that the appraised value and offer was made for \$15,775.00 and they accepted and signed so he is now seeking the board's approval and signature as well. He then stated that although we do have to get the other easement, this one opens up the end of the project where we have a lot of work to do before we ever get to the other end. He added that he is not anticipating any problems with acquiring the other easement.

Mr. Wilkinson moved to authorize Clark-Dietz to move ahead with the acceptance of the easements, Mr. Grimes second, all voted in favor.

Mr. Christmas stated that the pre-construction meeting is scheduled for Wednesday, November 15th on the basin 16 improvements and bids will be opened at the meeting on Wednesday, November 22nd. He then stated that there is still property to acquire and there was a meeting with the property owner last week that he wasn't able to attend but heard that all went well so they are in the process of preparing that offer and getting it out to them. He added that construction should start in mid-January or more likely early February.

Mr. Wilkinson stated that there was an archdiocese member present at the meeting from Indianapolis and he stated that the local jurisdiction approves whatever is done and they just oversee and review it. He said that the meeting went very well and Mr. Sartell was able to respond to several questions on their existing system such as the pipe running through their property that they weren't aware of and few other minor things which was information that they were very happy to get. He also said that they also need to meet with their separate cemetery board to review the plan and get complete copies of everything.

Mayor Gahan asked if it all looks positive.

Mr. Wilkinson replied yes. He then stated that he went through a time schedule with them and they are aware that now through the end of the year we will be doing documents, bids and engineering and during the calendar year 2018 the project will be done

Mayor Gahan said that if there is anything city wise that he needs to do, just let him or Mr. Summers know.

UTILITY REPORT:

CLAIMS:

Mrs. Moeller presented the following claims from 10/26/17 to 11/08/17 in the amount of \$1,171,255.76:

Vendor Name Amount

CROWN SERVICES INC

480.00

Sewer Board November 9, 2017

CROWN SERVICES INC	585.00
OFFICE SUPPLY COMPANY, INC	88.99
L&D MAILMASTERS, INC.	1,452.83
L&D MAILMASTERS, INC.	221.06
FLOYD COUNTY RECORDER	1,250.00
JOHN CRANE INC	512.37
BURKE, LARRY	3.36
WARREN, THERESA	33.57
	Total 10,877.18
	·
CINTAS #302	295.70
CINTAS #302	56.87
CINTAS #302	232.26
CINTAS #302	56.87
CINTAS #302	232.26
CINTAS #302	56.87
CINTAS #302	232.26
RIVER CITY WORK WEAR	538.86
RIVER CITY WORK WEAR	110.97
QUILL	322.74
QUILL	73.98
OFFICE DEPOT	35.63
BYRNE'S GARAGE INC.	373.71
BYRNE'S GARAGE INC.	588.28
BYRNE'S GARAGE INC.	177.50
MERRILL'S MOBILE TRUCK REPAIR	1,573.10
HEADWORKS INC.	1,647.78
FASTENAL COMPANY	24.48
EYE-TRONICS	349.33
EYE-TRONICS	674.39
4	Sewer Board November 9, 2017
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GOTTA GO SURPLUS	592.00
ACE HARDWARE	8.34
ACE HARDWARE	25.47
ACE HARDWARE	8.47
ACE HARDWARE	1.48
ACE HARDWARE	8.94
ACE HARDWARE	19.94
ACE HARDWARE	25.98
ACE HARDWARE	11.15
ACE HARDWARE	48.99
ACE HARDWARE	25.37
RINKY DINKS	6.95
RINKY DINKS	30.45
RINKY DINKS	58.93
RINKY DINKS	10.00
RINKY DINKS	168.84
SHERWIN-WILLIAMS	88.43
SHERWIN-WILLIAMS	9.81
RETAILERS SUPPLY	306.44
USA BLUE BOOK	137.69
USA BLUE BOOK	59.93
HOME DEPOT	270.67
HOME DEPOT .	99.00
NCL OF WISCONSIN INC	152.37
NCL OF WISCONSIN INC	702.39
HACH COMPANY	589.57
HACH COMPANY	322.89
ENVIRONMENTAL RESOURCE ASSOCIA	158.62
NAPA OF NEW ALBANY	12.84
NAPA OF NEW ALBANY	3.16
NAPA OF NEW ALBANY	61.17
BIOCHEM, INC.	5,472.30
BARNES & THORNBURG	6,562.50
BARNES & THORNBURG	8,333.00
APPLEGATE FIFER PULLIAM-WIRE	620.50
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APPLEGATE FIFER PULLIAM-WIRE	115.50
QUILL	919.04
PADGETT INC.	1,050.00
XYLEM WATER SOLUTIONS USA	33,243.80
BLACK DIAMOND	65.00
BLACK DIAMOND	45.00
MURPHY ELEVATOR COMPANY, INC.	149.67
RODEFER MOSS & CO., PLLC	2,750.00
METRO ANSWERING SERIVCE	80.00
KIMMEL LAWN SERVICE	2,700.00
ECO-TECH, LLC-WASTE LOGISTICS	474.41
ENVIRONMENTAL LABORATORIES INC	120.00
MEINERS MEDICAL, FIRE & SAFETY	150.00
ELEMENT MATERIALS TECHNOLOGY	136.30
ELEMENT MATERIALS TECHNOLOGY	465.30
ELEMENT MATERIALS TECHNOLOGY	23.80
ELEMENT MATERIALS TECHNOLOGY	23.80
COVERALL SERVICE COMPANY	1,075.00
WATERLOGIC USA INC	392.16
CLARK-DIETZ	3,600.00
CLARK-FLOYD LANDFILL LLC.	2,811.82
GOTTA GO INC.	972.00
GOTTA GO INC.	1,701.00
PREISER SCIENTIFIC	11.82
FED EX	224.86
SOUTH, WILLIAM J.	35.23
QUALITY INN & SUITES	202.14
QUALITY INN & SUITES	202.14
WINSLOW, JOSHUA	36.67
WALLACE, MIKE	30.00
WALLACE, MIKE	30.00
NETWORKFLEET INC	175.50
SPECTRUM BUSINESS	99.98
EARTH FIRST	148.74
PADGETT INC.	600.00
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XYLEM WATER SOLUTIONS USA			33,075.42
SPENCER MACHINE & TOOL CO.,INC			157.50
EYE-TRONICS			221.81
EYE-TRONICS			179.47
QUARTZ LAMPS INC			14,901.00
MEINERS MEDICAL, FIRE & SAFETY			785.00
MEINERS MEDICAL, FIRE & SAFETY			27.70
TRISTATE VALVES & CONTROLS,INC	·		909.25
APPLEGATE FIFER PULLIAM-WIRE			2,882.50
APPLEGATE FIFER PULLIAM-WIRE			66.00
S & M PRECAST			812.00
SEWER EQUIP. CO. OF AMERICA			961.55
T.A. GINKINS COMPANY, LLC			8,640.50
T.A. GINKINS COMPANY, LLC			(1,500.00)
CLARK-DIETZ			450.00
RELINE AMERICA, INC			26,350.00
RELINE AMERICA, INC			1,873.57
SAERTEX MULTICOM LP			30,157.90
SOURCE 1 ENVIRONMENTAL, LLC			6,000.00
SCHWALM USA LLC			567.50
STEMLER PLUMBING, INC			250.00
BURTON, GREGORY			4,524.00
PRO4MANCE CONTRACTING SERVICES			650.00
ALLTERRAIN PAVING & CONSTRUCT			8,547.00
BEAM, LONGEST AND NEFF LLC			11,515.00
CLARK-DIETZ			54,150.00
	·	Total	294,683.77
INDIANA AMERICAN WATER			284.60
INDIANA AMERICAN WATER			21.67
INDIANA AMERICAN WATER			38.04
INDIANA AMERICAN WATER		·	20.73
INDIANA AMERICAN WATER			20.73
INDIANA AMERICAN WATER			38.04
INDIANA AMERICAN WATER			161.94
INDIANA AMERICAN WATER			20.73
7		N	Sewer Board November 9, 201

INDIANA AMERICAN WATER	41.55
INDIANA AMERICAN WATER	84.57
NEW ALBANY MUNICIPAL UTILTIES	4.17
GIBSON LAW OFFICE, LLC	865.38
SILVER CREEK WATER	1,294.75
VECTREN ENERGY DELIVERY	48.10
VECTREN ENERGY DELIVERY	17.00
VECTREN ENERGY DELIVERY	19.29
VECTREN ENERGY DELIVERY	93.00
VECTREN ENERGY DELIVERY	17.00
VECTREN ENERGY DELIVERY	46.00
VECTREN ENERGY DELIVERY	151.51
AT&T	486.50
AT&T	361.32
DUKE ENERGY	14.80
DUKE ENERGY	2,295.26
DUKE ENERGY	53,697.81
DUKE ENERGY	284.63
DUKE ENERGY	322.26
DUKE ENERGY	13.53
DUKE ENERGY	941.84
DUKE ENERGY	79.00
DUKE ENERGY	25.87
DUKE ENERGY	13.90
DUKE ENERGY	78.58
DUKE ENERGY	461.73
CARD SERVICES	113.00
NEOPOST	2,092.00
INDIANA AMERICAN WATER	38.04
GIBSON LAW OFFICE, LLC	865.38
STORMWATER\DRAINAGE FUND	337,820.58
BANK OF NEW YORK TRUST CO. 8	459,701.00 Sewer Board November 9, 2017

AT&T	720.21
DUKE ENERGY	29.34
DUKE ENERGY	489.07
DUKE ENERGY	48.75
DUKE ENERGY	127.61
DUKE ENERGY	812.79
DUKE ENERGY	458.70
	Total 865,694.81
	Grand Total 1.171.255.76

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

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:40 a.m.		
Mayor Gahan, President	Vicki Glotzbach, City Clerk	

EXHIBIT 13-2 APPLICATION FOR SEWER CREDITS

EFFECTIVE DATE: DECEMBER 2012



New Albany Sewer Board Application for Sewer Credits

	•	
Date of Application:	11.2.17	
Name of Applicant:	ARE 610 JASON SAMS VP DEVElyment	
Applicant Address:	1517 FABRICON BLVD	
	Jeffersonuille, In 47130	
Telephone:	() 502. 659.5672	
Project Name:	ARE Storage / out Lit	
Project Location:	3525 Gradline ROAD	
(address or description)	New ALBANT, IN 47150	
Description of Projects	CONNECTION OF P NEW GYSAN SENS	
Description of Project:	service for an Future out let as	
(include phases & timing) Service for an future out lot as strong on Address Investigans. Enterers		
	use is a mobil / restaurant more Buicon	
	AS Follow: 2140 SF 1974 of Rotament.	
Estimated date when projec	of the desire the second second second	
Total credits needed for proj		
Credits needed for the next	3 years:	
	t date once credits are granted: obtain IDEM construction permit, etc.) ### DIA 10/C Tust A Service Latteral.	
Estimate of sanitary sewer co	onnections for the project in: Year 1:	
Back 10 EMPLOYE	es = 20 -Pb Emp = 206 Year 2: N/A	
Aurat SosEnts X	35 GPD Sent = 1750 Year 3: N/A	
- oth = 1950 GPD	GPD .	

FCF = Flow calculation factors as contained in Table 11-1 in subsection (b).

PSC = Proposed number of service connections.

PF = Peak daily factor of four (4).

(3) If the average and peak daily flow cannot be determined or calculated using the methods described in subdivision (1) or

(2), the determination of the average and peak daily flow shall be presented and approved pursuant to section 32 of this rule.

(b) The following flow calculation factors shall be used in the calculations under subsection(a)(2):

	Table 11-1	
Flow Calculation Factors (FCF)		
Service Connection Description	FCF (gallons per day)	
Agricultural labor camp	50 per occupant	
Airport	3 per passenger plus 20 per employee	
Assembly hall	3 per seat	
Athletic field (baseball, soccer, football, etc.)	1 per participant and spectator with additions for concessions	
Auction and flea market: with full kitchen	5 per customer	
Auction and flea market: with warming kitchen	4 per customer	
Auction and flea market: without kitchen	3 per customer	
Automatic self-cleaning bathroom	20 per cycle (3 per day)	
Banquet caterer	10 per person	
Bar (without food)	10 per seat	
Beauty salon: perm or color changes	35 per customer	
Beauty salon: cut with wash	10 per customer	
Beauty salon: cut without wash	5 per person	
Bed and breakfast	150 per bedroom	
Bowling alley (with bar and/or food)	125 per lane	
Bowling alley (without food)	75 per lane	
Bus station	3 per passenger	
Campground (organizational) with flush toilets,	40 per camper	

showers, central kitchen

Campground (organizational) without flush toilets,

privy use, central dining hall, no showers, handwashing

Campground (recreational) with individual sewer

connection

Campground (recreational) without individual sewer

connection

Conferences

Church with full kitchen

Church with warming kitchen Church without kitchen

Condominium, multi-family dwelling: one bedroom Condominium, multi-family dwelling: two bedroom

Condominium, multi-family dwelling: three bedroom

Condominium, one and two family dwelling

20 per camper

100 per campsite

50 per campsite

5 per sanctuary seat

4 per sanctuary seat

3 per sanctuary seat

200 per unit

300 per unit 350 per unit

150 per bedroom

10 per attendee

WASTEWATER TREATMENT FACILITIES; ISSUANCE OF PERMITS; CONSTRUCTION AND PERMIT REQUIREMENTS

	Correctional facilities	120 per inmate
	Day care center	20 per person
	Dentist	200 per chair plus 75 per employee
	Doctor's office	75 per doctor, plus 75 per nurse, plus 20 per support staff
	Factory with showers	35 per employee
	Factory without showers	20 per employee
	Fire station: manned	75 per firefighter
	Fire station: unmanned	35 per firefighter
	Your sarvice operations: Cooktan Toxings ox tavern	<u>-</u>
(Food service operations: restaurant (not open 24 hours)	IN .
	Food scruite operations: restaurant (opten 24 thours)	· · · · · · · · · · · · · · · · · · ·
	Food service operations: restaurant (not open 24 hours	
	but located along an interstate)	
	Food service operations: restaurant (open 24 hours and	1 70 per seat
	located along an interstate)	
	Food service operations: tavern	35 per seat
	Food service operations: curb service (drive-in)	50 per car space
	Golf comfort station	3 per 50% of maximum number of golfers
	Golf main clubhouse	5 per golfer with additions for food service and showers
	Hospital, medical facility	200 per bed
	Hotel	100 per room
	Kennels and vet clinics (sum of all of the following services at a facility):	
	1) a. cages;	5 per cage
	b. inside runs;	10 per run
	c. outside runs;	20 per run
	d. grooming;	10 per animal
	e. surgery; plus	50 per surgery room
	2) staff	75 per veterinary doctor, plus 75 per veterinary assistant, plus 20 per support staff
	Mental health facility	100 per patient
	Mobile home park	200 per lot
	Motel	100 per room
	Astricing policy Astronomy Astronomy and a second policy and a sec	*koo bev per A
>	Office building without showers	20 per employee ')
	With cobuilding with the work I I I I I I I I I I I I I I I I I I I	As per douployde T
	Outpatient surgical center	50 per patient
	Picnic area	5 per visitor
	Race tracks	5 per attendee, 20 per staff
	School: elementary	15 per pupil
	School: secondary	25 per pupil
	School with dormitory	100 per bed

WASTEWATER TREATMENT FACILITIES; ISSUANCE OF PERMITS; CONSTRUCTION AND PERMIT

REQUIREMENTS

Service station: convenience store/service center

Service station with only two (2) restrooms

Service station with only unisex restroom

Service station: automatic self-cleaning bathroom

Shopping center

Swimming pool bathhouse

Theater: drive-in

1,000 with additions for food preparation and seating

400 per restroom

600 per restroom

60 per day

0.1 per square foot of floor space, plus 20 per employee

10 per swimmer

5 per car space

Theater: inside building 5 per seat (Water Pollution Control Division; 327 IAC 3-6-11; filed May 17, 1999, 12:11 p.m.: 22 IR 3090; errata filed May 20, 1999, 6:36 p.m.: 22 IR 3108; readopted filed Apr 11, 2005, 2:45 p.m.: 28 IR 2470; readopted filed Jun 15, 2011, 11:15 a.m.: 20110713-IR-327110193BFA; readopted filed Jun 29, 2017, 9:34 a.m.: 20170726-IR-327170225BFA)

327 IAC 3-6-12 Slope requirements for gravity sewers

Authority: IC 13-13-5; IC 13-14-8; IC 13-14-9; IC 13-15-1-2; IC 13-15-2-1; IC 13-18-2

Affected: IC 13-11-2; IC 13-15; IC 13-18

Sec. 12. (a) Gravity sewers, when flowing full, shall be designed and constructed with slopes that shall result in average flow velocities of not less than two (2) feet per second in accordance with the following:

Minimum Slopes

Pipe Diameter (inches)	Minimum Slope (percent)	
8	0.40	
10	0.28	
12	0.22	
14	0.17	
15	0.15	
16	0.14	
18	0.12	
21	0.10	
24	0.08	
27	0.067	
30	0.058	
33	0.052	
36	0.046	
39	0.041	
42	0.037	

- (b) Oversized gravity sewers shall not be approved to justify using decreased slopes.
- (c) The slope of a gravity sewer, between any two (2) manholes, shall be uniform across the distance from the outlet invert elevation of the upstream pipe and the inlet invert elevation of the downstream pipe.
- (d) Gravity sewers shall be provided with anchors to protect against damage from impact and erosion in accordance with the following:
 - (1) Slopes greater than twenty percent (20%) shall be provided with anchors spaced no more than thirty-six (36) feet on center.
 - (2) Slopes greater than thirty-five percent (35%) shall be provided with anchors spaced no more than twenty-four (24) feet on center.

SS-02-03-200-023 000-008

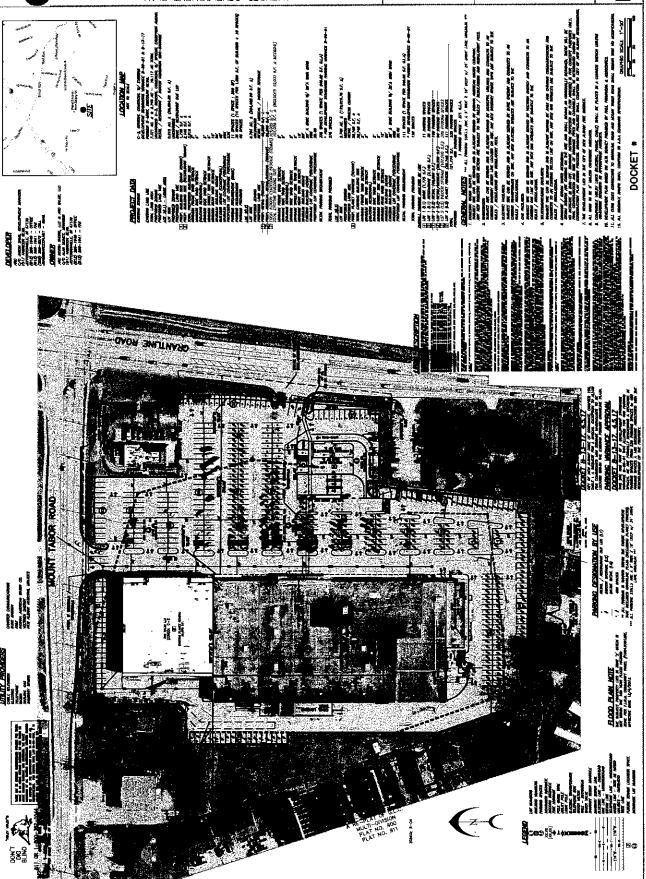
NEW YEARNY, FLOYD COUNTY, INDINAN 47150

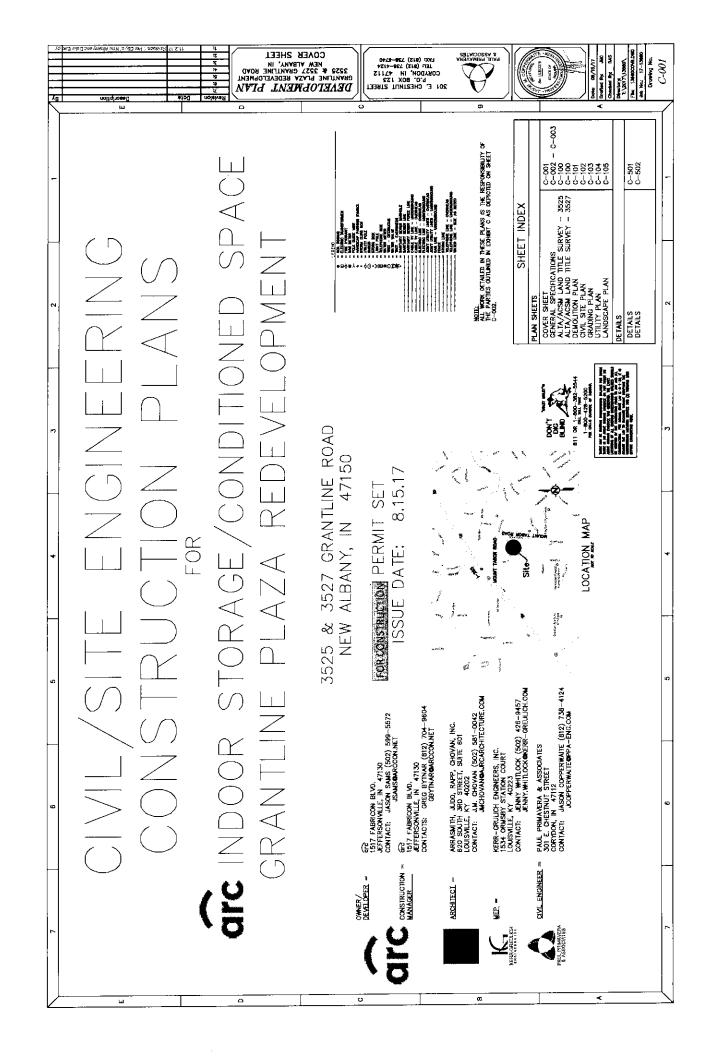
SSS & 3227 GRANTINE ROAD

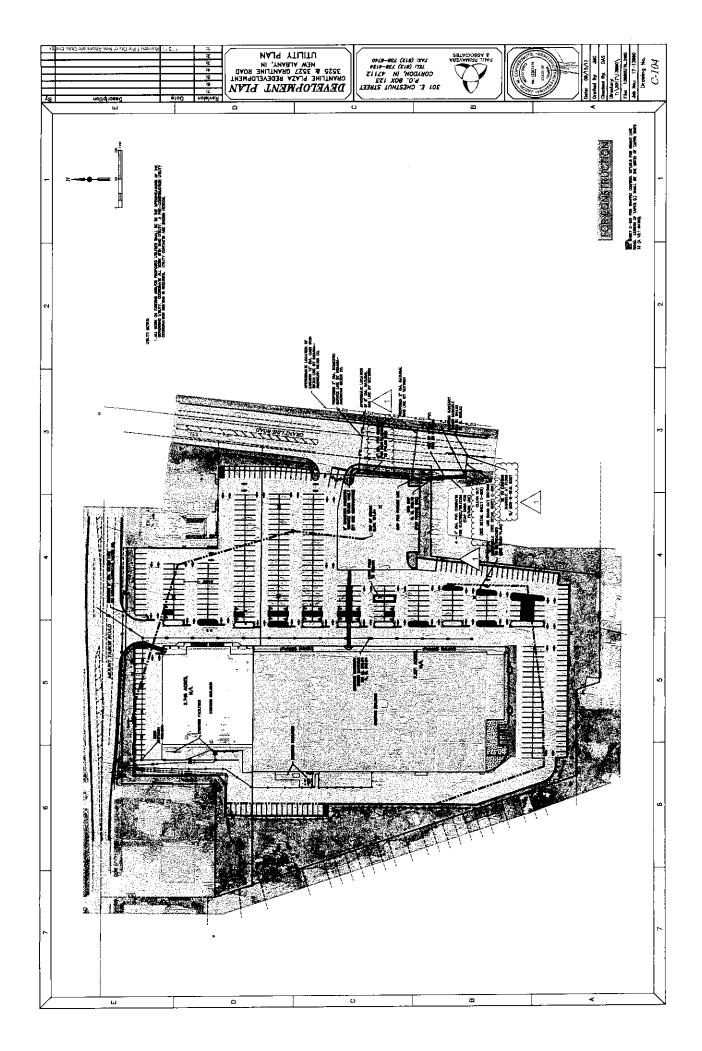
CRANTLINE PLAZA REPEVELOPMENT

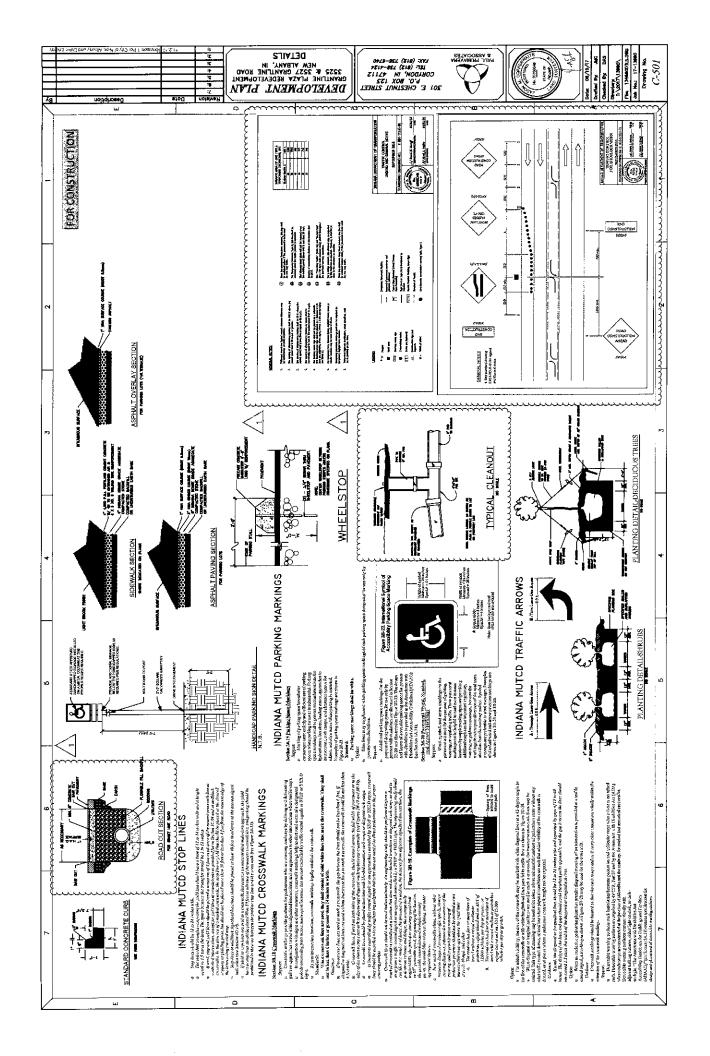
CRANTLINE PLAZA REPOPELOPMENT AMENDED DEVELOPMENT PLAN

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		NEWDONE SONEE: N/N	0
PZIZ BODJOS JOOPUL			ī
Revise to odiust the		A4A4 #GE-A44 FGS	_ '
Parking Configuration		PISI WINNEW ICE	>
Paring to adjust the	4		
to Public Sidewolks		21*19 31V0	_
Added Predigition Connection			
SNOISIONS		SHEEL 1 OF 1	
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NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date:	Bill to be Adjusted:
Name: Terry Thom	<u>Date of Bill</u> <u>Usage</u> <u>Bill</u>
Address: 1214 Lexington	9/22/2017 165 1267.2
City, ST ZIP:	10/23/2017 77 591.36
Account No: 51182000	
Please explain the type of leak	
busted water line	
<u> </u>	
	1858.56
	1838.30
Please explain where the water went exterior drainage swale	2/22/2017 1 14 02
	3/23/2017 1 14.92
	4/21/2017 1 14.92
	5/23/2017 1 14.92
	6/23/2017 3 22.38
	7/24/2017 2 14.92
	8/23/2017 3 23.4
	105.46
	Establish Base Period Total and Average:
Plumber & Cost	17.58*2=35.16
	17.36 2-33.10
	·
	Base Period Total:
<u>Penalties</u>	
renancs	Base Period Avg: 1
10/13/2017 124	
11/15/2017 59.14	Compute Adjustment:
183.14	Usage Adjustment Bill Adjustment
<u></u>	1823.4
	GRAND TOTAL
	2,006.54

303 SCRIBNER DR STE 101 NEW ALBANY IN 47150 Phone: 812,948,5399 Fax: 812,948,5344 www.oityofnawalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 9/28/17
ACCOUNT NAME TERRY W THOM ACCOUNT NUMBER 5/182000
SERVICE ADDRESS / 214 (EXINGTON DIR CONTACT NUMBER 812 - 945-550/
WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.) BASEMENT
WHERE DID THE WATER GO? (EXAMPLE: YARD, BASEMENT FLOOR, ETC) BASEMENT FLOOR
DO YOU HAVE A FLOOR DRAIN OR SUMP PUMP (YES) NO (CIRCLE ONE)
TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? Letterier drawage Revale
WHEN DID THE LEAK OCCUR? (APPOXIMATE DATES) 6/15/17
WHO REPAIRED THE LEAK? ROB GRIFFIN
ADDITIONAL COMMENTS OR DETAILS

ROB GRIFFIN REPAIRS

customer	's order no.	phone	<u> </u>	date 8/2	5/17	
name	JANE	THOM			<u></u>	
address		Laxin	25tow	Du	At future time time to a second	
city, state	ηίρ		shipping information			
sold by	cod[] (chirge check macet for the check description				
quantity ;		description (2)				
ž.						
3	Repair	Bathra	<u> </u>	Atz/	-	15
4	line,	Bathro	2011	3281	went	
5		200				
7	سده مسئون، بروت چن ه پایش شروی به بازی بازی بازی بازی بازی به بازی بازی بازی بازی بازی بازی بازی بازی	De	r+5	68	ØÐ	
8			arts abor	<u> </u>		
9			4bor	100	8	
10	و و در المحمد و المحم	رود هما در در در استان این در استان این در استان در				
12						-
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14	and the state of t	At the second se				
15					_	-
received by						
a mioms		keep this slip for	reference	200	DC5808	UV/10-13

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Date: 11/17/2017 Time: 14:51:27

	v for account	number 51		Y W THOM							
	Addr: 1214 i	LEXINGTON D	R	., ,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Service Addr: 1	1214 LEX	(INGTON	DR			
		ALBANY, IN	4/1001949	Mr. a. Dald	\$-22,38 Sanit Paid		8-15 f3	Stormwat	er Paid	\$-4.17	
Date 1	1/15/2016 Payment			Waste Pald	4-22.00 OBJECTALU		Q -10.00	010)111100			
Audit#	3785629							Total	\$-42,16	Balance	\$0.00
	AUTO CHECK# 64 1/23/2016	319		Waste Charge	\$22.36 Senit Charge		\$15.63	Stormwat	er Charge	\$4.17	
Туре	Billing				•						
Audit #	3803322		514 Day - 204			Cons	3	Total	\$42.18	Balance	\$42.18
Date 1	2/07/2016	Pres = 364	N/1 Prev = 361	Waste Paid	\$-22,38 Sanit Pald		\$- 15.63	Stermwet		\$-4.17	
Type	Payment			\$\$ 2010 £ 510	4 4 4 1 1 1 1 1 1 1 1 1 1						
Audit#	3817012							Total	\$~42.18	Balance	\$0.00
	AUTO CHECK# 3	073			Add Off Count Charge		¢15.83	Stormwat	er Charne	\$4.17	
	2/23/2016			Waste Charge	\$14.92 Sanit Charge		\$10.0 2	O (Orman	or orings	****	
Type Audit#	Billing 3843743					Cons	O	Total	\$34.72	Ealance	\$34.72
		1 Pres = 364	N/1 Prev = 364	 	a con a sub Baid		1 15 62	Total Stormwal		\$-4.17	00-1,12
Date 0	01/04/2017 Payment			Waste Paid	\$-14.92 Sanit Paid		4 −10.00	Olomina		*	
Audit#	3853853							T'otal	\$-34.72	Balance	\$0.00
Desc /	AUTO CHECK#3	092									
	1/23/2017			Waste Charge	\$37.30 Sanit Charge		\$16.63	Stormwei	ter Charge	\$4.17	
Type Audit#	Billing 3882602					Cons	.5				\$ 57.40
/ COUNTY		1 Pres = 369	N/1 Prev = 384	1			A 15 %	Total	\$57.10	Balance \$-4.17	\$67.10
	2/14/2017			Waste Pald	\$-37,30 Sanit Paid		\$ -15.63	3 Stormwa	(өг Ранд	- 11°±-4	
Type Audit#	Payment 3900110							Total	\$-57.10	Balance	\$0.00
Deec :	AUTO CHECK#6	877								A/17	
	2/29/2017			Waste Charge	\$44,76 Sanit Charge		\$15,63	3 Stormwa	ter Charge	\$4.17	
Type Audit#	Billing 3919816					Cons	6			Bulling	\$ 04.50
Audit#		1 Pres = 375	N/1 Prev = 36	9				Total	\$64.66	Balance \$0,42	\$64.56
	03/16/2017			Waste Penalty	\$4.48 Sanit Penalty		\$1.5	Stormwa	ter Penalty	\$ 0,42	
Type Audit#	Penalty 3942167								05.40	Dalamas	\$71.02
							#45 G	Total	\$6.46	Balance \$4.17	47 1.02
	03/23/2017			Waste Charge	\$14.92 Sanit Charge		\$13,0	o ocumbra	ter Charge	# -1-11	
Type Audit#	Billing 3968014					Cons-	1	Total	\$ 34.72	Balance	\$105.74
	N.	1 Pres = 376	N/1 Prev = 37		* ** *** *** ** *** *** *** *** *** **		€.32 B	Total 2 Stormwa		\$0.00	4100.54
Date (03/29/2017 Paymont			Waste Paid	\$-38,20 Sanit Pald		y -02.0.	E GLOINING		•	
Audit#	3966810							Total	\$-71.02	Balance	\$34.72
Оенс.	AUTO CHECK#6	9900							. 511	* 45.00	
	04/13/2017			Weste Paid	\$-25.96 Sanlt Paid		\$0,0	0 Stormwa	iter Paid	\$-15.22	
Type Audit#	Paymont 3977763									D-1	\$-6.4 6
								Total	\$-41.1 8	Balance	\$ -0,40
	AUTO CHECK# 3 04/21/2017	100		Waste Charge	\$14.92 Sanit Charge		\$15.6	3 Stormwa	ter Charge	\$4.17	
Туре.	Biiling			Atdate Cum Ao	4.11-1						
Audit#	3998415		NM Deer v 27	'D		Cons	1	Total	\$34.72	Balance	\$28.26
Date (06/05/2017	/1 Pres = 377	N/1 Prev ≈ 37	Weste Paid	\$-14.92 Senit Paid		\$-15.6	3 Stormwe	iter Paid	\$2,29	
Туре	Payment				, .						
Audit #	4009585							Totel	\$-28.26	Balance	\$0.00
	AUTÓ CHECK#: 05/23/2017	3117		Waste Charge	\$14,92 Sanit Charge		\$18.6	3 Stormwa	ater Charge	\$4.17	
Туре	Billing			Assord cuesão	\$1 (152 Selm Size §						
Audit #	4037351	M 13 1578	NIM Draw - 37	ra		Cons	1	Total	\$ 34.72	Balance	\$34.72
Date	06/02/2017	/1 Pres = 378	N/1 Prev = 37	Waste Pald	\$-14,92 Sanit Paid		\$-15.6	3 Stormw	ater Pald	\$-4.17	
Туре	Payment				•						
Audit#				-				Total	\$-34.72	Balance	\$0.00
	AUTO CHECK#	3126		Mr. J. Ob.	\$22,38 Sank Charge		\$156	3 Stormw	ater Charge	\$4.17	
Date Type	06/23/2017 Billing			Waste Charge	Aceter denie o impo				•		
Audil#	4074434		B100 Mt. 44	y a		Cons	3	Total	\$42.18	Balance	\$42.18
	N	V1 Pres = 381	N/1 Prev = 37	70							

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N/1 Pres = 87

N/1 Prev = 84

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		4		V N TUON				-				
			51182000 TERR	1 AS THOM	Servi	ce Addr: 1	214 LE	XINGTON	DR			
Builing		4 LEXINGTO			00.4							
		V ALDANI,	IN 471501949	144-4- D-)-	\$-22.38 \$	toolf Dold		\$-15.63	Stormwa	ler Paid	\$-4,17	
Date 0	6/28/2017 Payment			Waste Pald	\$*22.30 S	HATIL LAIM		4 -10.00	- Continu	., ., .,.	•	
Audit#	4082450											80.00
ruon II									Total	\$-42.18	Balance	\$0,00
	AUTO CHECK	¥ 3133		<u></u>				045.00	Ob-	iter Charge	\$4.17	
	7/24/2017			Waste Charge	\$14.92	anit Charge		\$10.00	Stormwe	IIBI CHAIGA	97.13	
Туре	⊞(Ilìng 4114809						Cons	2				
Audit#		N/1 Pres = 383	N/1 Prev = 351						Total	\$34.72	Balance	\$34.72
Date 0	8/07/2017			Waste Pald	\$-14.92 \$	Sanlt Paid		\$-15.83	Stormwa	iter Paid	\$-4.17	
Туре	Payment											
Audit#	4127378								Total	\$-34,72	Balance	\$0.00
D	NITO OUTOIG	# 24.44							10001	V V 1,1-2		·
	AUTO CHECKS 18/23/2017	F 3144		Waste Charge	\$23.04.5	Banit Charge		\$15.63	Stormwe	ter Charge	\$4,17	
Туре	Billing			Wasto Olimigo	425,5					-		
Audit#	4155072						Cons	3		- 40.04	0.1	\$42.84
T TOWART II		N/1 Pres = 386	N/1 Prev = 383	<u> </u>					Total	\$42,84	Balance	
Date (9/06/2017			Waste Paid	\$-23.04	Banit Paid		\$-15,63	Stormw	ater Pald	\$-4. 17	
Туре	Payment											
Audit#	4164620								Total	\$-42.84	Relance	\$0. 0 0
Dasc /	AUTO CHECK	# 315 1										
	9/22/2017			Waste Charge	\$1267.20	Banit Charge		\$15.83	Stormwa	ater Charge	\$4.17	'
Type	Billing			-			_					
Audit#	4192310		144 B 000				Cons	(155)	Total	\$1287,00	Salence	\$1287.00
		N/1 Pres = 551	N/1 Prev ≈ 386		* 27.04 1	Senit Pald		£15.60	Stormw		\$0,00	
	0/05/2017			Waste Paid	\$-27.2T	Sanit Palo		- FO.O.	J 4501111141	ales I dio	V	
Type Audit#	Payment 4204002											
AUUII #	4204002.								Total	3-42.84	Balance	\$1244.16
Deso	AUTO CHECK	# 7015									*0.4	
Dale 1	0/13/2017			Waste Panally	\$124.00	Sanit Penalty		\$0.00	J Stormw	ator Penalty	\$0.4	2
Туре	Penalty											
Audit#	4216850								Total	\$124.42	Baiance	\$1368.58
Date 1	10/23/2017			Waste Charge	\$591.36	Senit Charge		\$15.6	3 Stormw	eter Charge	\$4.1	,
Туре	Billing			- race alm Re	*******	•						
Audit#	4232791						Cons	(77)	Total	\$ 611.16	Balance	\$1979.74
		N/1 Pres = 463	N/1 Prev = 386	3							\$0.4	
	1/15/2017			Waste Penalty	\$59.14	Sanit Penalty		\$1.5	wmore o	ater Penalty	# U.4.	
Type	Ponalty											
Audit#	4254326								Total	\$61.12	Balance	\$2040.88
Date	1/22/2017			Waste Charge	\$23.04	Sanit Charge		\$15.6	3 Stormw	ater Charge	\$4.1	7
Туре	Billing				*=-	-						
Audit#	4271562						Cons	3	Total	\$42.84	Balance	\$2083.70
		N/1 Pres ≈ 87	N/1 Prev = 84						Total	\$44.04	Dellaring	₩Z.D.O.J. P.D

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date:	Bill to be Adjusted:
Name: Ershco LLC	<u>Date of Bill</u> <u>Usage</u> <u>BIII</u>
Address: 4510 Charlestown	9/22/2017 167 1282.56
City, ST ZIP:	10/23/2017 112 860.16
Account No: 10289801	
Please explain the type of leak	
Main line	
	2142.72
	2172.72
Please explain where the water went	Total
yard	
	3/23/2017 49 365.54
	4/21/2017 44 328.24
	5/23/2017 44 328.24
	6/23/2017 40 298.4
	7/24/2017 53 395.38
	8/23/2017 75 576
	2291.8
Plumber & Cost	Establish Base Period Total and Average:
	381.97*2=763.94
	
	Dave Berind Total
Douglaine	Base Period Total:
<u>Penalties</u>	Base Period Avg: 38.
	Dase Fellou Mag.
	Compute Adjustment:
, , , , , , , , , , , , , , , , , , ,	
	Compute Adjustments
0	
0	Usage Adjustment Bill Adjustment 1378.78
0	Usage Adjustment Bill Adjustment
0	Usage Adjustment Bill Adjustment

A ISTOWER SERVICE

303 SCRIBNER DR STE 101 NEW ALBANY IN 47150 Phone: 812,948,5399 Fax: 812,948,5394 www.sityofnewalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 10-11-17	ر مع مسلم ما مدار و حمل ما دار و المواد و الموا و المواد و	الله التوريخ والمراقب الأوريخ المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب والمراقب المراقب والمراقب المراقب والمراقب والمراقب والمراقب والمراقب والمراقب والمراقب والمراقب والمراقب والم
ACCOUNT NAME Ershoo, LLO	ACCOUNT NUMBER	10289801
SERVICE ADDRESS 4510 Charlestown Ros	CONTACT NUMBER	270-826-0595
WHERE ON YOUR PROPERTY DID THE LEAR ETC.) main line	COCCUR? (EXAMPLE: AT TI	HÉ METER, MAIN LINE, KITCHEN,
	ر در	ر در
WHERE DID THE WATER GO? (EXAMPLE: Y/	ard, basement floor. Et	(c)
		<u> Santana Santa</u> Santana Santana Santan
	العلم من المستقبل المن المنظمة المستمر المنطقة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة	
DO YOU HAVE A FLOOR DRAIN OR SUMP PO	JMP YES NO) (CIR	CLE ONE)
TO WHERE DOES THE FLOOR DRAIN OR SU	MP PUMP DRAIN?	
ر من	10	
WHEN DID THE LEAK OCCUR? (APPOXIMAT	E DATES) <u>9-9-9-17</u>	
ners a since risease to the risearch. Mark Uses Co	note which I I C	and the second s
WHO REPAIRED THE LEAK? Mark Haas Co	institution, LEO	
ر من المراجع ا والمراجع المراجع المرا	ر در دارای در در است در در است این است در	
ADDITIONAL COMMENTS OF DETAILS	ا الله و و و و هو الله الله الله و الله عمر المواد و الله و والله و الله	
	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999	and the second s

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10/11/2017 15:51

Mark Haas Construction, LLC

Contract

14105 Bluelick Road Memphis, Indiana, 47143

9-9-17 Date

Phone 502-376-5567

Phone 812-294-1986

TO: ERSHED LLC
FROHENDERSON, FUTER 1800 N. GLM ST.
HENDERSON, KY-12419

OF WATERLINE REPAIR AT MATHOWS CENTER NEW ALBANY

	DESCRIPTION	HOURS	RATÉ	AMOUNT
	REDAIR & COPPER WATELINE			
	IN LOT OF MATHEWS CENTR	ار اسر اسر است این اسر استان		
				المرابع مستراني
-1	از در النواز المواد المواد المواد المواد الموا			
	المرابعة والمماثية المتراب مستوا فياتني أنتاز المرابعة والمرابعة والمرابعة المرابعة في المرابعة والأستان			
	والمراج والمراب والمراب والمراب والمرابط والمسترين والمسترين والمرابط والمرابط والمرابط والمرابط والمرابط والمرابط	ر از از در از در از	والممرأ مناسول لمرووه	3 17 19 11 11
÷		دند. میشمرند. در دوله میشرد	م با المراجعة المسلمة التي المراجعة في المراجعة في المراجعة في المراجعة في المراجعة في المراجعة في ا	
1	المنظم المنافرة المنافرة المنافرة والمستعمل المنافرة المن			
4	والمناز الماري والمواجع أبير تسر فتهر والمرازي والمراز والمناز والمناز والماري والمراز والمرازع والمراجع		من والمواجعة المواجعة المواجعة	
	موان بالموانية المنات كران ما والمان المان المان المان المرات المان الموانية الموانية المان المان المان المان			والمنافعة والمتعلق والمتعلق المتعلق المتعلق
		ر استان میرد در میرد استان استان استان استان اس		
		علوية أنحوم مرمها أأووضوغ	بمنزانة فيراس	مسوني وتنافية
1	المراقب في وزاد المراقب المراقب المراقب والمراقب والمراقب والمراقب والمراقب والمراقب والمراقب والمراقب		م وأن من من من المن المن المن المن المن المن	الدوران المواكن المساهر المعاقب المواقب المواقب المواقب المواقب المواقب المواقب المواقب المواقب المواقب المواق والمواقب المواقب الموا
	المتفوع فيسارة موتسوني متعمد وكبوان أنموه والمتاكات المرزون المتأث والتناف والماكات المتاكات المتاكات المتاكات			and the second s
-	المنازية والمرازية والمرازية والمنازية والمنازية والمنازية والمنازية والمنازية والمنازية والمنازية والمنازية		از آسیم در می و این آثر ده داد. در این می است صادر داد:	ا هم مواد کی داکستان در دام از دو درد که دمه داد در
·				
4	ا المواقع المو المواقع المواقع المعرض المواقع		ا مواقع وهدم المستخدم في فراق. يرة مستميز إلى معمولات من المرا	ر است. در است المدارس موسور و
•	ر از به از مورد به از		TOTAL	950 9

Unforeseen Site Condition Clause: State Law requires major utility completes to contracted for locations of service equipment. We are only able to make a surface Verall check for things commonly found on a prophery. The owner assumes respondibility for informing Mark Haar Construction, LLC of all under ground pipes, condules, cables, white, times, the information agrees to hald Mark Haar Construction. LLC hamless in advent of loss or leability incorrect as a result of incorrect or incomplete information provided to Mark Haar Construction. LLC and agrees to indemnify Wark Hear Construction. LLC and agrees to indemnify Wark Hear Construction for loss or expense resulting from such incorrect or incomplete information. Not included in agreement Dannage done by severe weather to project while work is in progress. Pumpling to clean up from take or subsurface water. Improper soil conditions will have additional charge for stabilization if resoluted.

Thank you for your business!

XZLEDGE7

Page:

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Service Addr: 4510 CHARLESTOWN RD

Date: 11/17/2017 Time: 14:49:46

History for account number 10289801 ERSHCO LLC

Billing Addr: ATTN: JO RASCHE

PO BOX 1127

	11/10/2016		Waste Pald	\$-604.26 Sanit Paid		\$0.00 St	tormwater P	ald	\$0.00	
Туре	Payment									
Audit#						To	otal \$	804.26	Batance	\$0.00
Deso Dale	11/23/2016		Waste Charge	\$469,98 Sanit Charge		\$0.00 St	tonmwater C	harge	\$0.00	
Гуре	Billing				Cons	63				
Audit#	3810160	N/1 Pres = 8251	N/1 Prey = 8188		COIIS		otal 3	\$469.98	Balance	\$469,98
	12/12/2016		Waste Pald	\$-469.98 Senit Paid		\$0.00 St	tormwater P	'aid	\$0,00	
Type	Payment 3821221									
Audit#						To	s lex	-459.98	Balance	\$0.00
Deac Date	12/23/2016		Waste Charge	\$804.26 Sank Charge		\$0.00 St	tormwater C	harge	\$0.00	
Гуре	Billing				Cons	B1				
Audit#	3847562	N/1 Pres = 8332	N/1 Prev ≈ 8251		CONFE		otal :	\$604.26	Balance	\$804.28
Date	01/10/2017		Weste Paid	\$-604.26 Sanit Pald		\$0.00 \$1	tormwater P	'eid	\$0.00	
⊺уре	Payment 3860234									
Audit#	3000234					To	otal \$	-604,26	Balance	\$0.00
Desc				\$358.08 Sanit Charge		sc on St	tormwater C	harne	\$0.00	
Date Type	01/23/2017 Billing		Waste Charge	\$300.00 Saut Charge		4 0.00 00	(CIT)(WILLOW	n ten Sio	\$0.00	
Audit#			N/4 B 2005		Cons	48 To	otai :	\$358,08	Balance	\$368,08
Dute	02/10/2017	N/1 Pres = 8380	N/1 Prev = 8332 Weste Paid	\$-358,08 Sanit Paid			tormwater P	·	\$0.00	
Турв	Payment		AAGOTO (WILL	\$-000;00 Ow(a) and		*				
Audit#	3900807					To	otal \$	-358.08	Balance	\$0.00
Desc	ACH									
	02/23/2017		Waste Charge	\$343.16 Sanit Charge		\$0.00 81	tormwater C	harge	\$0.00	
Type Audit#	B(IIIng 3923886				Cons	46				
		N/1 Pres = 8426	N/1 Prey = 8380					\$343,16	Belance \$0.00	\$343.18
	D3/10/2017		Waste Paid	\$-343.15 Sanit Paid		\$0.00 St	tormwater P	aic	\$0.00	
Type Audit#	Payment 3937541					To	otal \$	343.16	Balance	\$0.00
Desc						40.00 P			\$0.00	
Date Type	03/23/2017 Billing		Waste Charge	\$385,54 Sanit Charge		\$0,00	tormwater (ਪੁਲਾਸੈਨ	40.00	
Audit#		NM 17 0475	N/1 Prev = 8426		Cona	49 To	eta[\$365,54	Balance	\$365.54
Date	04/11/2017	N/1 Pres = 8475	Waste Paid	\$-365.54 Sanit Paid	-		tormwater F		\$0 .00	
Туре	Payment		.,							
Audit#	3978740					To	otal 🖁	3-365.54	Balance	\$0.00
Audit #						<u>,</u>			<u> </u>	\$0.00
Desc Date	ACH 04/21/2017		Waste Charge	\$328,24 Sanil Charge		<u>,</u>	otal S Stormwater C		Balanca \$0,00	
Desc Date Type	ACH 04/21/2017 Billing		Waste Charge	\$328,24 Sanit Charge	Cons	\$0.00 S	tormwater (Charge	\$0,00	<u>.</u>
Desc Date Type Audit#	ACH 04/21/2017 Billing 4002681		N/1 Prev ≃ 8475		Cons	\$0.00 S	itormweter (Charge \$328.24	\$0,00 Balanca	<u>.</u>
Desc Date Type Audit #	ACH 04/21/2017 Billing 4002691	N/1 Pres = 8519	-	\$328,24 Sanit Charge \$-328,24 Sanit Peid	Cons	\$0.00 S	tormwater (Charge \$328.24	\$0,00	<u>.</u>
Desc Date Type Audit# Date Type	ACH 04/21/2017 Billing 4002691 05/10/2017 Payment	N/1 Pres = 8519	N/1 Prev ≃ 8475		Cons	\$0.00 S 44 To \$0.00 S	otel Stormwater F	Charge \$328.24	\$0,00 Balanca	\$328.24
Desc Date Type Audit# Date Type	ACH 04/21/2017 Billing 4002691 05/10/2017 Payment 4015269	N/1 Pres = 8519	N/1 Prev ≃ 8475		Cons	\$0.00 S 44 To \$0.00 S	otel Stormwater F	\$328.24 Paid \$-328.24	\$0,00 Balanca \$0.00 Balanca	\$328.2
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Desc Date Type Audit# Date Type Audit# Desc Date Type	ACH 04/21/2017 Billing 4002691 05/10/2017 Payment 4015269 ACH 06/23/2017 Billing	N/1 Pres = 8519	N/1 Prev ≃ 8475 Waste Paid	\$-328,24 Sanit Peid \$328,24 Sanit Charge		\$0.00 S 44 \$0.00 S TO \$0.00 S	otel stormwater F ctal \$ stormwater G	\$328.24 Paid \$-328.24 Charge \$328.24	\$0,00 Balanca \$0.00 Balanca	\$328.2· \$0.00
Desc Date Type Audit # Date Type Audit # Desc Date Type Audit #	ACH 04/21/2017 Billing 4002891 06/10/2017 Payment 4015269 ACH 06/23/2017 Billing 4041628	N/1 Pres = 8519 N/1 Pres = 8563	N/1 Prev = 8475 Waste Paid Waste Charge	\$-328,24 Senit Paid		\$0.00 S 44 \$0.00 S TO \$0.00 S	otel stormweter F ctal stormweter G	\$328.24 Paid \$-328.24 Charge \$328.24	\$0,00 Balance \$0.00 Balance	\$328.2· \$0.00
Desc Type Audit# Date Type Audit# Desc Date Type Audit#	ACH 04/21/2017 Billing 4002691 05/10/2017 Payment 4015269 ACH 06/23/2017 Billing 4041628 06/12/2017 Payment	N/1 Pres = 8519 N/1 Pres = 8563	N/1 Prev = 8475 Waste Paid Waste Charge	\$-328,24 Sanit Peid \$328,24 Sanit Charge		\$0.00 S 44 \$0.00 S To \$0.00 S 44 \$0.00 S	otel otel otel otel stormwater F	\$328.24 Paid \$-328.24 Charge \$326.24 Fald	\$0,00 Balance \$0.00 Balance \$0.00	\$328.2 \$0.0 \$326.2
Desc Date Type Audit # Desc Date Type Audit # Date Type Audit #	ACH 04/21/2017 Billing 4002691 06/10/2017 Payment 4015269 ACH 06/23/2017 Billing 4041628 06/12/2017 Payment 4053888	N/1 Pres = 8519 N/1 Pres = 8563	N/1 Prev = 8475 Waste Paid Waste Charge	\$-328,24 Sanit Peid \$328,24 Sanit Charge		\$0.00 S 44 \$0.00 S To \$0.00 S 44 \$0.00 S	otel otel otel otel stormwater F	\$328.24 Paid \$-328.24 Charge \$328.24	\$0,00 Balanca \$0.00 Balanca	\$328.2· \$0.00 \$326.2·
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Desc Date Type Audit # Desc Date Type Audit # Date Type Audit # Date Type Audit #	ACH 04/21/2017 Billing 4002691 05/10/2017 Payment 4015269 ACH 06/23/2017 Billing 4041628 06/12/2017 Payment 4053886 ACH 06/23/2017 Billing 60/23/2017 Billing 60/23/2017 Billing 60/23/2017 Billing 60/23/2017	N/1 Pres = 8519 N/1 Pres = 8563	N/1 Prev ≃ 8475 Waste Paid Waste Charge N/1 Prev ≈ 8519 Waste Paid	\$-328,24 Senit Peid \$328,24 Senit Charge \$-328,24 Senit Paid \$298,40 Senit Charge		\$0.00 S 44 \$0.00 S To \$0.00 S 44 To \$0.00 S	otel otel otel stormwater F otel stormwater F otel stormwater G otel stormwater G	\$328.24 Paid \$-328.24 Charge \$326.24 Fald \$-328.24 Charge	\$0,00 Balance \$0.00 Balance \$0.00 Balance \$0.00 Balance	\$328.2 \$0.00 \$328.2 \$0.0
Desc Type Audit # Desc Date Type Audit # Date Date Date Audit # Desc Date Date Date Date Date Date	ACH 04/21/2017 Billing 4002891 06/10/2017 Payment 4015269 ACH 06/23/2017 Payment 4053888 ACH 06/23/2017 Billing 4060515 07/10/2017	N/1 Pres = 8519 N/1 Pres = 8563 N/1 Pres = 8604	N/1 Prev = 8475 Waste Paid Waste Charge N/1 Prev = 8519 Waste Paid	\$-328,24 Sanit Paid \$328,24 Sanit Charge \$-328,24 Sanit Paid	Cons	\$0.00 S 44 \$0.00 S To \$0.00 S 44 To \$0.00 S	otal Stormwater C otal Stormwater F otal Stormwater F otal Stormwater F	\$328.24 Paid \$-328.24 Charge \$326.24 Fald \$-328.24 Charge	\$0,00 Balance \$0.00 Balance \$0.00 Balance \$0.00	\$0.00 \$328.24 \$0.00 \$328.24 \$0.00
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XZLEDGE7

Page:

: 2

History Printout

Date: 11/17/2017 Tim

Time: 14:49:46

History for account number 10289801 ERSHCO LLC

Billing Addr: ATTN: JO RASCHE

PO BOX 1127

Service Addr: 4510 CHARLESTOWN RD

HENDERSON.	ΚV	42410-1127	,
HENDERSON.	ŊΙ	44410-1147	

Date 07	/24/2017		Waste Charge	\$395.38 Sanit Charge		\$0.00	Stormw	eler Charge	\$9.0	3
Туре	Billing									
Audit#	4118990	N/1 Pres = 8657	N/1 Prey = 8804		Cona	53	Total	\$395,38	Balance	\$395.38
Date 08	/10/2017	M/I LI68 - 0001	Waste Peid	\$-395.38 Sanit Paid		\$0.0V	Stormw		\$0.0	
Туре	Payment		AANSTA LING	g-380.36 Satility and		4 2.0	o Giornia	2101 7 072	40.5	•
Audit#	4135699									
							Total	\$- 395,38	Bajance	\$0.00
Desc A										
	/23/2017		Waste Charge	\$576.00 Sanit Charge		\$0,0	Stormw	eter Charge	\$0,0)
Туре	Billing 4158924				Cons	75				
Audit#	4100824	N/1 Pres = 8732	N/1 Prev = 8857		Q 347,0		Tota[\$578.00	Balance	\$576,00
Date 09	V11/2017		Waste Pald	\$-576.00 Sanit Paid		\$0.0	Stormw	ater Paid	\$0.0)
Туре	Payment									
Audit#	4168873						"M" a a a b	\$-678.00	0-1	\$0.00
Desc A	CLL	•					Total	3 -0/0,00	Balance	\$0,00
	/22/2017		Marta Chargo	\$1282,56 Sanit Charge		- \$n n	Stormu	ater Charge	\$0,0	
туре Туре	Billing		Waste Charge	\$1202,00 Salit Charge		1	o Giornia	ator Ontargo	₩0,0	•
Audit#	4198042				Cons	167				
		N/1 Pres = 8899	N/1 Prev = 8732	, , , , , , , , , , , , , , , , , , , ,		$\Delta \lambda$	Total	\$1282.56	Balance	\$1282.56
	/10/2017		Waste Paid	-1282.58 Senit Peid		\$0.00	Stormw	ater Paid	\$0.0	,
Туре	Payment									
Audil #	4210018						Total	\$-1282,56	Balance	\$0,00
Desc A	СН							•		
	/23/2017		Waste Charge	\$860.16 Sanit Charge	•	\$0.00	Stormw	ater Charge	\$0.0)
Туре	Billing		•							
Audit#	4237488				Cons	112	Total	\$860.16	Balance	\$880,16
<u> </u>		N/1 Pres = 9010	N/1 Prev = 8899			\	Stormw		3 0.0	
	/13/2017		Waste Paid	\$-860,18 Senit Paid		100	Stormw	eter Palu	30.0	,
Type Audit#	Payment 4250359									
MUJUI(#	-4.00003						Total	\$-860,16	Balance	\$0.00
Desc A									· · · · · · · · · · · · · · · · · · ·	
Date 11	/22/201 7		Waste Charge	\$384.00 Sanit Charge		\$0.00	3 Stormw	ater Charge	\$0.0	ס
Тура	Billing		•							
Audit#	4276489	N/4 Pens = 9060	N/1 Prev = 9010		Cons	50	Total	\$384.00	Balance	\$384.00
		N/1 Pres = 9060	INT PIRA - SOLO				1500	400 1,00	2441104	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date:	_	Bill to be Adjust	ted:	
Name: Indiana University (IUS)		<u>Date of Bill</u>	<u>Usage</u>	<u>Bill</u>
Address: 4201 Grant Line Road		10/23/2017		44544
City, ST ZIP:	_			
Account No: 50750800	-			
				
Please explain the type of leak				
Central cooling tower was found that it	<u> </u>			
was not filing as usual. A check for	_			
potential leaks was performed using				
colored water dye in attempt to find traces	_	- · · · · · · · · · · · · · · · · · · ·		
at or near the system. The colored dye wate	<u>r</u>			
was discovered discharging from a storm	_			
drain near the tower.	_			
	_			
	_			44544
Please explain where the water went		Total		
After experimenting with manual adjustment	ts .			
to water level control, we were able to		4/21/2017		8974.38
minimize water loss and usage at the tower.	_	5/23/2017		6460.36
The campus hired a local leak detection	_	6/23/2017		12338.84
contractor to pin point the loctaion of the	_	7/24/2017		3506.2
ground leak.	_	8/23/2017		5544.96
		9/22/2017		6297.6
	 -			
				43122.34
Plumber & Cost		Establish Base F	Period Tota	il and Average:
	_			
	_			
	Base Perio	od Total:		_
<u>Penalties</u>				
	Base Perio	od Avg:		7187.06
		1		
		Compute Adjus	tment:	
		Usage Adjustme	ent	Bill Adjustment
			_	<u>37356.94</u>
		GRAND TOTAL		
		37,356.94		



November 1, 2017

New Albany Municipal Utilities P.O. Box 909 New Albany, IN 47150

To whom it may concern:

IU-Southeast is requesting a review and an adjustment to the September usage utility bill. The account number in question is 50750800 with a billing date of October 23, 2017 and total paid amount of \$44,544.

This bill shows 19,817 units were used for the month of September. August 2017 usage bill for this account shows 20,229 units used with a total due of \$6,297.60. July 2017 usage bill shows 19,412 units used with a total due of \$5,544.96. A summary of this information is below:

Usage Month	Units Used	<u>Total Due</u>
July	19,412	\$5,544.96
August	20,229	\$6,297.60
September	19,817	\$44,544.00

There is a large discrepancy, as shown, in total due from August to September usage months. On September 13th, Indiana American Water sent a notice to the campus informing that usage was higher than normal. Once notification was received, campus personnel proceeded to check for obvious surface leaks and found none. However, in the process, an inconsistency with the central cooling tower was found that it was not filling as usual. A check for potential leaks was performed using colored water dye in attempt to find traces at or near the system. The colored dye water was discovered discharging from a storm drain near the tower.

After experimenting with manual adjustments to water level control, we were able to minimize water loss and usage at the tower. The campus hired a local leak detection contractor to pin point the location of the ground leak. Since the higher than normal level of water usage was related to a ground leak that was not discharged down a wastewater drain, the university is asking for consideration of an adjustment to the September usage bill that is line with previous usage. Thank you for your time with this request.

Sincerely,

Robert Poff Executive Director of Facility Operations Indiana University Southeast

INVOICE

REMIT TO: HMC Service Company PO Box 856300 Dept #136 Louisville, KY 40285-6300

Date: Invoice: 10/31/2017 345914

FED #61-1287806

Bill to:

Indiana University Southwest ****

400 E 7th Street

invoice@indiana.edu/ NO PO email Angie C

Bioomington, IN 47402

hmc

HMC Service Company

PLUMBING HVAC REFRIGERATION TEMPERATURE CONTROLS BUILDING MANAGEMENT 6909 Enterprise Drive Louisville, Kentucky 40214 (502) 375-0440 Fax (502) 375-0128

Service at:

Indiana University Southeast 4201 Grant Line Road New Albany, IN 47150

Customer ID: 3661

Description: Work Order 239248 Small Project Plbg

Terms: Net 30

PO Number: 2054959

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Sub Contract work	1.00	\$2,243.75	\$2,243.75

Subtotal;	\$2,243,75
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$2,243.75

OUR REMITTANCE ADDRESS HAS CHANGED! PLEASE USE OUR NEW REMITTANCE ADDRESS

DELINQUENT INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 2% PER MONTH (24% PER ANNUM).



PO Box 909 New Albeny, IN 47151 PO# 2006348 KJM INV# 08231762991

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

UTILITY BILL

Pay your bill online at www.cityofnewalbany.com or over the phone at 866-480-8552 PHONE (812) 948-5399

ACCOUNT N	IAME AND	ADDRESS	BILL	ING DATE	Aug 23,	2017	TO	TAL DUE NOW >	× \$5544.98
Infinifiliti 1993-1992 143 INDIANA UN IU ACCOUN 400 E 7TH E BLOOMING	NVERSI ITS PAY IT RM 2	TY 'ABLE 1		ici	Usage Mo	on t h	July	OUE DATE	Sept 11, 2017
FROM: Jun 6, 2017	7 10): Jul B,	2017	ī	ast Payment	Date & Ar	nount	Aug 2, 2017	\$3,506,20
DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMO	UNT	ARREARS	NET AMOUNT DUE
WASTEWATER	S 1	62991	82403	19412		\$5,54	4.96		\$5,544.96
SANITATION									\$0.00
STORMWATER									\$0.00
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	((P -) -	2	,						
And the second second bear of the back and distributed to the second sec	*******	L . www. ndm . see no. 2 44 774		ferrancean treasure				***************************************	
ACCOUNT NUM & NAME	50760	BOO INDIA	A UNIVERSITY	•			YC	TAL DUE NOW > >	\$5,544,98
SERVICE ADDRESS		WILINE RD				AMOUNT	DUE AFT	ER Sept 11, 20	7 \$7,385.12

KEEP THIS PART FOR YOUR RECORDS

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

PENALTIES
10% OF TOTAL ON ALL UTILITIES

MAKE CHECK PAYABLE TO: NEW ALBANY MUNICIPAL UTILITIES

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE 303 3CRIBNER DRIVE BUTTE 101, NEW ALBANY IN 47 150

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

ACCOUNT NAME IN	DIANA UN	HVERSITY				BILCING	CYCLE	50750800
							50750800	
FROM: Jun 6, 2017	TO	; Jul 6, 2	2017	Ţ	ast Paymen	t Date & Amount:	Aug 2, 201	7 \$3,506.20
DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMOUNT	ARREARS	NET AMOUNT DUE
WASTEWATER	81	62991	82403	19412		\$5,544.96		\$5,544,96
MOTATINAS				mit of most a bash victor on.	************	trioto labrates as serengent between		\$0.00
STORMWATER			-,50 14 70-2479. 14-7-4				MAL BYBON'S WARBYTEFA 2009	\$0.00
D manifestandistricum and a sample of the April of Sales		, e to mare we tree on h at his et					~ 40 F4 5 F4	·····································
ACCOUNT NUM & NAME	507500	BOO INDIAN	I UNIVERSITY	<u> </u>	L.,	Ϋ́	OYAL DUE NOW	>> \$5,544.98
SERVICE ADDRESS	4201 GRA	NTLINE RD				AMOUNT DUE AF	rER Sept 11,	2017 \$7,385.12

139749A000135620101002





PO Box 909 New Albany, IN 47151

INV# 09221763849 OFFICE HOURS 8:00 A.M. - 4:00 P.M. MONDAY - FRIDAY

UTILITY BILL

PO# 2006348 KJM

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

PHONE (812) 948-5399

ACCOUNT N	AME AND	ADDRE	93	BILL	ING DATE	Sept 22	2017	TO	TAL DUE NOW > >	\$6297.60
		 				Usage M	onth	Auguel	OUE DATE	Oct 10, 2017
Hurphing 1727-13727 Tag INDIANA UN IU ACCOUN 400 E 7TH 8 BLOOMING	PI NIVERSI ITS PAY ST RM 2	ITY /ABLE 1 47405	-3003							*******
FROM: Jul 6, 2017	TO); /	Aug 7, 201	7	نيا ا	ast Payment	Date &	Amount:	Sept 8, 2017	\$5,644.95
DESCRIPTION	CODE	PREVI	ovs i	PRESENT	USED	TAX	A٨	KOUNT	ARREARS	NET AMOUNT OUR
WASTEWATER	81	638	49)	84078	20229		\$5,	297.60	*******	\$8,297.80
SANITATION			ME-htust seas							\$0,00
STORMWATER										\$0.00
				61 265-60664 M4-64		**************************************		. 9. 2 4 4 4 7 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7		ने प्रति हे स्थान अपूर्व प्रकार क्षेत्र व्यक्त
## 1500 4 9 ha Sala was delevated to the second pro-	/-, J;			ng þagar, þagar við græði svá g					DTAL DUE NOW>>	\$6,297.60
ACCOUNT NUM & NAME	5075	Q8 00	u amakuni	NIVERSITY				i'	CINE DOC HOTTER	40140144

KEEP THIS PART FOR YOUR RECORDS

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

PENALTIES 10% OF TOTAL ON ALL UTILITIES MAKE CHECK PAYABLE TO: NEW ALBANY MUNICIPAL UTILITIES

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE 303 SURBNER DRIVE SUSTE 101, NEW ALBANY RE 47780

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

ACCOUNT NAME	U ANAIDM	NIVERSITY				BILLING	CYCLE C 50750800	50750800
FROM: Jul 8, 201	7 TO	D; Aug 7,	2017	Le	at Payment	Date & Amount:	Sept 8, 2017	\$5,544.96
DESCRIPTION	CODE	PREVIOUS	PREGENT	USEO	TAX	AMOUNT	ARREAR6	NET AMOUNT DU
WASTEWATER	61	63849	84078	20229		\$6,297.60		\$6,297,60
SANITATION			****************		***************************************	7		\$0,00
STORMWATER	***********		***************					\$0.00
	*******						لا 8 قايا لا مناطق من المناطقة (الرابية من يربي	64940-4844W-18684AAA
						444	The state of the s	
ACCOUNT NUM & NAME	5075	ALOUE COSO	A UNIVERSITY	<u> </u>		TO	TAL DUE NOW > >	\$6,297.60
SERVICE ADDRESS		ANTLINE RD	. ,		Time Time	AMOUNT DUE AFT	ER Oct 10, 201	7 \$9,212.03

1395B7ADQ0137270101002





.PO Box 909 New Albany, IN 47151 OFFICE HOURS 6:00 A.M. - 4:00 P.M. MONDAY - FRIDAY

UTILITY BILL

PO# 2006348 KJM INV# 10231765970

PHONE (812) 948-5399

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

									
ACCOUNT N	AME AND	ADDRESS	8)LL	ING DATE	Oot 23, 2	2017	T.O'	TAL DUE NOW >	\$44644.00
, , . ,					Uzage Mo	onth Se	ptember	DUE DATE	Nov 13, 2017
III HII HIII HII INDIANA UN IU ACCOUN 400 E 7TH S	i IVERSI	TY	t }}	18					
BLOOMING	TON IN	47405-3003	3						
FROM: Aug 7, 201	7 TC); Sept 6,	2017	Γ	Last Payment	Date & Ar	nount	Oct 13, 2017	\$6,297,60
DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMO	UNT	ARREARS	NET AMOUNT DUE
WASTEWATER	91	65970	85787	19817	1	\$44,5	14.00		\$44,544,00
NOTATINAS			**************************************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$0.00
STORMWATER	4 1-02 64 (02 + 1-1-	<u> </u>	4-+63544314						\$0.00
**************************************		***************							
44 + 14 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		4							
ACCOUNT NUM & NAME	50750	2000 INDIAN	A UNIVERSITY				T	OTAL DUE NOW >>	\$44,544.00
SERVICE ADDRESS		NTLINE RO				AMOUN	DUE AFT	ER Nov 13, 20	7 \$59,783.46
MPPROYED BY STATE BOARD OF AN	SOUNTS FOR	MEN ALBANY MUNICH	PAL 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.

PENALTIES
10% OF TOTAL ON ALL UTILITIES

MAKE CHECK PAYABLE TO: NEW ALBANY MUNICIPAL UTILITIES

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE 303 BCRIBNER DRIVE BUTTE 101, NEW ALBANY IN 47150

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

ACCOUNT NAME IN	IDIANA UNI	VERSITY				BILLING	CYCLE C	50760800
							50750 8 00	
FROM: Aug 7, 201	7 TO:	Sept 6,	2017	Le	st Payment	Date & Amount:	Oct 13, 2017	\$6,297.60
DESCRIPTION		PREVIOUS	PRESENT	USED	TAX	AMOUNT	ARREARS	NET AMOUNT DUE
WASTEWATER	81	65970	85787	19817		\$44,544.00		\$44,544.00
SANITATION	 	48:546-55-546-51-51-56-	*************			**************************************		\$0,00
STORMWATER					, , , , , , , , , , , , , , , , , , ,			\$0,00
ACCOUNT NUM & NAME	6076080	n knola	NA UNIVERSITY			To	TAL DUE NOW>>	\$44,544.00
SERVICE ADDRESS		TLINE RD	TO STATE STATE OF THE STATE OF			AMOUNT DUE AFT	ER Nov 13, 201	7 \$59,763.48

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History Printout

Date: 11/20/2017

Time: 08:42:36

History for account number 50750800 INDIANA UNIVERSITY

Billing Addr: IU ACCOUNTS PAYABLE 400 E 7TH ST ROOM 021 Service Addr: 4201 GRANTLINE RD

BLOOMINGTON, IN 47405-3003

	BLC	DOMINGTON, IN	47405-3003								
Date	07/24/2017		Waste Charge	\$3508,20	Sanit Charge		\$0.00	Stormw	ater Charge	\$0.0	00
Туре	Billing					Cana	1552				
Audil #	4108259	N/1 Pres = 80891	N/1 Prev = 62671			Cons	1002	Total	\$3506,20	Balance	\$3508.20
Date	08/02/2017	1811100 - 00001	Waste Paid	-3506.20	Sanit Paid		\$0.00	Stormw	ater Paid	\$0,0	00
Туре	Payment		6 Audierra I miles								
Audit#								Total	\$-3506.20	Balance	\$0.00
Desc	AUTO CHECK	# 301392663								40.4	
	08/23/2017		Wasto Charge	\$5544.96	Sanit Charge		\$0.00	Stormw	ater Charge	\$0.0	JU
Type	Billing					Cons	19412				
Audit#	4148721	N/t Pres = 82403	N/1 Prey = 62991			COILE	TOTIE	Total	\$5544,96	Balance	\$5544.90
Date	09/08/2017	1011108-02400	Waste Pald	-6544.96	Sanit Paid		\$0.00	Stormw	ater Pald	\$0.1	00
Туре	Payment		Traver i did								
Audit#								Total	\$-5544.96	Bajance	\$0.00
Desc	CHECK #3083										
Date	09/22/2017		Waste Charge	\$6297.60	Sanit Charge		\$0.00) Stormw	ater Charge	\$0 .1	00
Туре	Billing				Estimaled	Cone	20229				
Audit#	4185973	N/1 Pres = 84078	N/1 Prev = 03849			COLIE	20110	Total	\$6297.50	Balance	\$6297.60
Date	10/13/2017	100 01010	Waste Pald	-6297.80	Sanit Paid		\$0.00	Stormw	ater Pald	\$0.	00
Туре	Payment										
Audit#	4213918							Total	\$-6297.60	Balance	\$0.0
_	011501710505							JOURI	3-0297.00	Balarico	40.0
	CHECK #2565 10/23/2017		Waste Charge	44E44 DO	Sanit Charge		\$0.00	Stormw	rater Charge	\$0.	00
Туре	B(Illing		Avante Custide	44044.00	Saint Chargo		70,0,				
Audit#						Сопв	19817				
rwall m		N/1 Pres = 85787	N/1 Prev = 65970					Total	\$44544,00	Balance	\$44544.0
Date	11/07/2017		Waste Paid	*****	Sanil Pald		\$0,00	Stormw	/ater Pald	\$0.	00
Тура	Payment										
Audit#	4245233							Total	-44544.00	Balance	\$0.0
Desc	AUTO CHECK	# 301423944									
Date	11/22/2017		Waste Charge	23500.80	Sanit Charge		\$0.00	Stormw	ater Charge	\$ 0.	00
Туре	Billing					0	3068				
Audit#	4265219	114 P	M// D 70000			Cons	2000	Total	\$23500.80	Balance	\$23500.8
		N/1 Pres = 87205	N/1 Prev = 70390								

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Date: 11/20/2017

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History Printout

Time: 08:42:36 History for account number 50750800 INDIANA UNIVERSITY

Billing Addr: IU ACCOUNTS PAYABLE

Service Addr: 4201 GRANTLINE RD

400 E 7TH ST ROOM 021 BLOOMINGTON, IN 47405-3003

BL(DOMINGTON, I	N 47406-3003						
Date 11/07/2016 Type Payment		Waete Pald	***** Sanit Paid		\$0.00 Storm	vater Paid	\$0.00	o de la composição de l
Audit # 3776637 Desc AUTO CHECK	# 20120010e				Total	-18225,50	Balance	\$0.00
Date 11/23/2016	9301300130	Waste Charge	12719,30 Sanit Charge		\$6,00 Storm	water Charge	\$0.00)
Audit# 3797041	N/1 Pres = 72704	N/1 Prev = 58850		Cons	2769 Total	\$ 12719.30	Balanca	\$12719.30
Date 12/12/2016		Waste Pald	***** Sanit Pald		\$9,00 Storm	water Paid	\$C.00	}
Type Payment Audit# 3619839		·			Total	-12719.30	Balanca	\$0.00
Desc AUTO CHECK	301311911		4 4000 00 00-00 00-00				\$0.00	
Date 12/23/2016 Type Billing		Waste Charge	14300.62 Senit Charge		\$0.00 Storm	Marres, Citter 50	90.00	,
Audit# 3837438	N/1 Pres = 73949	N/1 Prev = 59982		Cons	2033 Total	\$14300,82	Balance	\$14300,82
Date 01/05/2017		Waste Paid	***** Sanit Paid		\$0.00 Storms	valer Paid	\$0.00)
Type Payment Audit # 3855023		••••						
Deec AUTO CHECK	# 301320 9 12				Total	-14300.62	Balance	\$0.00
Date 01/23/2017		Waste Cherge	10891,60 Sanit Charge		\$0.00 Storrry	vater Charge	\$0.00	
Type Billing		1,210 5.12.5	,					
Audit# 3876289				Cons	1440	\$10891.60	Balance	\$10891.60
	N/1 Pres = 62230	N/1 Prev = 60770	****** 0		Total \$0.00 Storm		\$0.00	
Date 02/03/2017 Type Payment		Waste Paid	*****,** Sanit Paid		\$0.00 Stollin	water raid	40.00	<i>*</i>
Audit # 3892663					Total	-10891.60	Belanca	\$0,00
Deso CHECK#2992	3				20.00.01	······· Ohama	*^ *	
Date 02/23/2017 Type Billing		Waste Charge	\$4707.26 Sanit Charge		\$0.00 Storm	warer Charge	\$0.00	,
Audit# 3913517				Cons	14402			
	N/1 Pres = 76559	N/1 Prev = 61157			Total	\$4707.26	Balance	\$4707.28
Data 03/08/2017		Waste Pald	-4707.28 Sanit Pald		\$0.00 Storm	valer Pald	\$0.00)
Type Payment Audit# 3933638					Total	\$-4707.26	Balance	\$0.00
Desc AUTO CHECK	301340118							
Date 03/23/2017 Type Billing		Weste Charge	\$9787.52 Sanit Charge		\$0.00 Storm	valer Charge	\$0.00	1
Audit# 3951721	N# b 7000	NV P 01007		Cons	1306 Total	\$9787.52	Balance	\$9787.52
Date 04/05/2017	N/1 Pres = 76568	N/1 Prev = 61227 Waste Paid	-9787.52 Sanit Paid		\$0.00 Storm		\$0,00	
Type Payment Audit # 3971765		vyaste raid	-9/gr,32 Saultraid		40,00 GIDHIN	estor i sio	40.00	•
	(004054007				Total	\$-9 787,52	Balance	\$0,00
Deso AUTO CHECKI Date 04/21/2017	F301301221	Waste Charge	\$8974.38 Sanit Charge		\$0.00 Storm	vater Charge	\$0.00)
Type Silling				_				
Audit # 3992081	N/1 Pres = 77489	N/1 Prev = 61524		Cons	1203 Total	\$8974.38	Balance	\$8974.38
Date 05/05/2017	2471 1-164 17400	Wasto Paid	-8974.38 Sanji Psid		\$0,00 Stormy		\$0,00)
Type Payment Audit # 4009488		TTURIO I GIA	O p.		,			
Desc AUTO CHECKS	£301361842				Total	\$-8974,38	Balance	\$0,00
Dale 05/23/2017		Waste Charge	\$8460,36 Sanit Charge	•	\$0.00 Storm	vater Charge	\$0.00)
Type Billing		-		_				
Audit # 4031017	NIFE Dane 70422	N/1 Prev = 61828		Cons	1236 Total	\$5469,36	Balance	\$6460,36
Date 06/08/2017	N/1 Pres = 78432	Waste Pald	-6460,36 Sanit Paid		\$0.00 Storm		\$0.00	
Type Payment		AADOTR L CHA	-0450,00 Octivi ald		40.50			
Audit # 4048220					Total	\$-6460:36	Balance	\$0.00
Desc AUTO CHECK	301372379	W 05	10000 04 0		\$0.00 Storms	velor Chores	\$0.00	
Date 06/23/2017 Type Billing		Weste Charge	12336,84 Senit Charge	0		anna Alixiña	\$0.00	•
Audit# 4068114	N/1 Pres = 79659	N/1 Prev = 62122		Cons	1776 Total	\$12338.84	Balanca	\$12338.84
Date 07/10/2017		Waste Pald	***** Sanit Paid		\$0.00 Storm		\$0.00)
Type Payment 4089996		pyroporery of MITML						
	# 00422T2C				Total	-12338.84	Balance	\$0.00
Desc AUTO CHECK	30133736							

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Date: 11/07/2017

Time: 10:37:49

History for account number 60750800 INDIANA UNIVERSITY

Billing Addr: IU ACCOUNTS PAYABLE 400 E.7TH ST ROOM 021 Service Addr: 4201 GRANTLINE RD

BLOOMINGTON, IN 47405-3003

Date 07/	/24/2017		Waste Charge	Waste Charge \$3506.20 Sanit Charge \$0,00 Storm		O Storme	water Charge \$0.00		30	
Туре	Billing									
Audit#	4108259				Cons	1552				
		WA1 Pres = 80891	WA1 Prev = 82671				Total	\$3606,20	Balance	\$3506.20
Date 08/	02/2017	***	Waste Paid	-3506,20 Senit Paid		\$0.0	XC Stormw	ater Pald	\$0.00	
Туре	Payment									
Audit#	4124607						Total	\$-3506.20·	Balance	\$0,00
Desc AL	ЛО СНЕСК	# 301392563					LONGI	-0000.20	Dalacko	40,00
Date 08/	23/2017		Waste Charge	\$5544.96 Sanit Charge		\$0.0	X Stormw	ater Charge	\$0,0	00
Type	Billing									
Audit #	4148721				Cons	19412				
		WA1 Pres = 82403	WA1 Prev = 62991				Tobai	\$ 5544. 9 6	Balance	\$6544.96
Date 09/08/2017			Waste Paid	-5544,96 Sanit Paid		\$0.00 Stormwater Fald		\$0.00		
Туре	Paymont									
Audit#	4167425						Total	\$-5544,9 6	Balance:	\$0,00
Dasc Ch	HECK #3083	i					i Odaj	0 -001-00	Duite 100	40,00
Date 09/	22/2017		Waste Charge	\$6297.60 Sanit Charge		\$0.0	C Stormw	ater Charge	\$0.0	ж
Турв	Billing		-	~				-		
Audit#	4185973			Estimated	Cons	20229				
		WA1 Pres = 84078	WA1 Prev = 63849				Total	\$6297.60	Balance	\$6297,60
Date 10/	13/2017		Waste Paid	-6297.60 Sanit Pald		\$0.0	O Stormw	eter Peid	\$ 0.0	ж
Туре	Payment									
Audit#	4213918									
							Total	\$ -6297.60	Balance	\$0.00
Desc Ch	IECK #2565									
	23/2017		Waste Charge	44544.00 Sanit Charge		\$C.0	0 Stormw	ater Charge	\$0.0)()
Туре	Billing									
	4226455				Cons	19817				
Audit#		WA1 Pres = 85787	WA1 Prev = 65970				Total	\$44544.00	Balance	\$44544,00

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History Printout

Service Addr: 4201 GRANTLINE RD

Date: 11/07/2017

Time: 10:37:49

History for account number 50750800 INDIANA UNIVERSITY

Billing Addr: IU ACCOUNTS PAYABLE

400 E 7TH ST ROOM 021

BLOOMINGTON, IN 47406-3003

	BL	OOMINGTON, II	N 47405-3003						
Туре	11/07/2016 Paymen		Waste Pald	******* Sanit Paid		\$0.00 Stor	mwater Pald	\$0.00	
Audit#	3776637 AUTO CHEC	/ K# 301300196				Tota	-16225.50	Balance	\$0.00
	11/23/2016 Billing		Waste Charge	12719,30 Sanit Charga		\$0,00 Stor	nwater Charge	\$0,0	00
Audit#	3797041		WA1 Prey = 58650		Cons	2769 Tota	\$12719.30	Balance	\$12719.30
	12/12/2016		Waste Paid	***** Sanit Pald		\$0.00 Stor	nwater Paid	\$0.0	00
Type Audit#	Paymen: 3819839					Tota	-12719.30	Balance	\$0.0 D
	AUTO CHECI 12/23/2016	C# 30 1 311911	Waste Charge	14300.82 Sanit Charge		\$0.00 Stor	nwater Charge	\$0.0	XO
Type Audit#	Billing 3837438		••••••		Cone	2033		30%	
		WA1 Pres = 73949	WA1 Prev = 59982			Tota	\$14300.82	Balance	\$14300,82
Тура	01/05/2017 Payment 3865023		Waste Paid	***** Sanit Paid		\$0.00 Ston	nweter Paid	\$0.0	10
Audit#		(# 301320912				Total	-14300,82	Balance	\$0.00
	01/23/2017 Billing	·	Waste Charge	10891.60 Sanit Charge		\$0.00 Store	nwater Charge	\$0.0	10
Widit #	3876289		WA1 Prey = 60770		Cons	1440 Total	\$ 10891.60	Balance	\$10891,60
Date (02/03/2017		Waste Paid	****** Sanit Paid			mweter Paki	\$0.0	
Audit #	Payment 3892663					Total	-10891.60	Belance	\$0.00
	CHECK #2990 02/23/2017	23	West- Committee	P. CHOT OR D. I. A.		******			
Туре	12/23/2017 Billing		Waste Charge	\$4707.26 Sanit Charge		\$0.00 Storr	nwater Charge	\$0.0	U
Audit#	3913517	IATAA Duu - TEEGA	11684 D A4457		Cons	14402	4 (707.00	Data	84707.00
Date 0	3/08/2017	WA1 Pres = 75569	WA1 Prev = 61157 Weste Paid	-4707.28 Sanit Paid		Total	\$4707.26 nwater Paid	Balance \$0.0	\$4707.26
Type Audit#	Payment 3933638		sadoro L diri	4707.20 GBIRLFAR		\$0.00 3011	IMAGE FAIG	40.0	•
	AUTO CHECK					Total	\$ -4707.26	Balance	\$0.00
Date 0	3/23/2017 Billing	. <u>-</u> .	Waste Charge	\$9787.52 Sanit Charge		\$0.00 Ston	water Charge	\$0.0	0
Audil#	3951721	WA1 Pres = 76568	WA1 Prey = 61227		Cons	1306 Total	\$9787.52	Balance	\$9787.52
	4/05/2017		Waste Paid	-9767,52 Sanit Pald		\$0,00 Storn	water Paid	\$0.0	0
Type Audit#	Payment 3971765		,			Total	\$- 9 787,82	Balance	\$0.00
$\overline{}$	AUTO CHECK	#301361227							
Туре Туре	4/21/2017 Billing		Waste Charge	\$8974,38 Sanit Charge		\$0.00 S(om	twater Charge	\$0.0	O .
Audit#	3992081	14/44 Green - 77480	SECON Dense of ESCA		Cons	1203	◆ 0074 90-	Balanco	€ 207/ 38
Date o	5/05/2017	WA1 Pres = 77489	WA1 Prev = 61524 Waste Paid	-8974.38 Sanit Pald		Total	\$8974.38 water Pald	Balance \$0.0	\$8974.38
Туре	Payment		Fractor alg	-obj-4.50 datili j da		\$0.00 0(0)	1414.	44.0	
Audil#	4009488	204004840				Total	\$-8974.38	Balance	\$0.00
	AUTO CHECK 5/23/2017	# 301301042	Waste Charge	\$6460.36 Sanit Charge		\$3.00 Storm	water Charge	\$0.0	0
Type Audit#	Biiling 4031017				Cons	1235			
Date o	6/06/2017	WA1 Pres = 78432	WA1 Prev ≃ 61829 Waste Paid	-6460,36 Sanit Pald		Total	\$6460.36 water Paki	Balance \$0.0	\$646D.36
Туре	Payment		AASSTIR LSI(C)	DIST SKIRC BC,COPC-		\$0,00 GIGH	Main Calvi	Ψυ.υ	b
Audit#	4048220 UTO CHECK	#301372379				Total	\$- 646C.36	Balance	\$0,00
	6/23/2017		Waste Charge	12338.64 Sanit Charge	•	\$0,00 Storn	water Charge	\$0.0	0
Туре	Billing		······································	· · ·	C	4770			
Audit#	4068114	WA1 Pres ≃ 79659	WA1 Prev = 62122		Cons	1776 Total	\$12338.54	Balance	\$12338,84
	7/10/2017		Waste Pald	***** Şanit Paid		\$0.00 \$tom	weter Paid	\$0,0	0
Type Audit#	Payment 4089996					Total	-12338.84	Balance	\$0.00
Desc A	NUTO CHECK	#30133736				. 10/81	.2.000.04	TO SERVICE PROPERTY.	

New Albany Wastewater Utility Monthly Report Summary for September 2017

Influent / Effluent Quality

The treatment facility was in full compliance with the exception of weekly TSS lbs due to the rain event from Hurricane Harvey and operational error.

Pretreatment

There were 34 grease trap inspections of restaurants and food preparation facilities.

Product Specialties were fined \$4,500.00 for CBOD daily maximum effluent violations.

Annual sampling was conducted at Bruce Fox and Samtec.

Annual inspections took place at Product Specialties.

Permit Renewal was granted to Wise Technical.

Facility Operations

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

The WWTP was at 59% of its Total Suspended Solids design limit and at 46% of its CBOD design limit.

There were 4.58 inches of rain for the month

Preventative and Unscheduled Maintenance

187 preventative work orders were completed and 14 corrective work orders were completed for the WWTP and Lift Stations

Highlights

The maintenance crew cleaned the wet wells at LaFollette, Quarry Road and Grantline Road lift stations.

The maintenance crew installed new bearings and take up frames on the East Conveyor belt in the #720 Solids Handling Building.

Sanitary Collection System

Pr	oject	(Current Month	Year-to-Date			
Sanitary Sewer Flush	ed/ft		5,430	66,171			
Sanitary Sewer Telev	ised/ft.		9,388	76,355			
CIPP Installed/ft		·	2,670	18,875			
Tap Inspections			5	84			
Locates			853	7,040			
Pipe Patches		2		17			
Call Outs	Odor Complaint	Main Resident Problem Block		Dye Test	Emergency Locates		
8	0	0 4		1	38		

Sanitary Sewer Overflow Monitoring

There was 1 rain event that required Stantec monitoring.

Preventative and Unscheduled Maintenance

30 preventative work orders were completed and 14 corrective work orders were issued for the Collection System.

Construction Highlights

Manhole Repairs #Manhole Installations #Pipe Patches

2 0 2

Main Line Repairs #Lateral Repairs

1 1

Annual/Semi Annual and Monthly Routine Sewer Cleaning

Basin #6 MH 6-18 to MH 6-18A to MH 6-19
Griffin St.
Woodside Dr.
South Audubon Dr.
Edgemont Dr.
Gary Dr.
Cherokee Dr.
Line in the alley serving the Exchange and Feast BBQ. FOG management.

Facility Safety

The monthly safety inspection rating was 99.2%

The safety training topics for the month were on Job Site and Hazard Communication.

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 have started lining in Basin #7. We expect this to be a challenging Basin due line segment lengths and pipe conditions. 2,670 feet of liner was installed.

Grantline Road Lift Station Project

This project is complete.

LED Lighting Project

The lighting project complete.

Up Hill Run Lift Station

Survey work has been completed. Progress meeting was held on September 28th. The lift station salvage list has been submitted. We CCTV'd the existing 8" line to determine how many lateral connections there were.

Jacob's Creek Lift Station Removal and Interceptor

Survey, geotechnical and wetland mitigation are complete. Easement discriptions are completed. 84% of design, permitting and bid documents are completed.

Construction Garage

This project is complete.

Adams and Cherry Street Sanitary Sewer Extention

Easement agreements have finally been agreed upon and should be signed with in a few weeks.

Wet Weather Clarifier Rehab

Project Kickoff meeting was on the 18th of September. Surveys and mapping reviews in progress.