

**AGENDA**

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WILL BE HELD IN THE THIRD FLOOR ASSEMBLY ROOM OF THE CITY-COUNTY BUILDING ON THURSDAY, APRIL 14, 2016 AT 9:15 A.M.**

**CALL TO ORDER:**

**PLEDGE OF ALLEGIANCE:**

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

March 24, 2016 Regular Meeting Minutes

**BIDS/CONTRACTS:**

Utility Truck

John Jones	\$114,362.00
Carriage Ford	\$114,840.11

**COMMUNICATIONS - PUBLIC:**

**COMMUNICATIONS - CITY OFFICIALS:**

**SEWER ADJUSTMENTS:**

Shayne Berry	\$980.08
Robert & Cleo Jones	\$1,058.20

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

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

**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 March 10, 2016 Regular Meeting Minutes, Mayor Gahan second, all voted in favor with the exception of Mr. Grimes who abstained.

**BIDS/CONTRACTS:**

Mr. Sartell presented a contract for the UV Lamps in the amount of \$17,320.00 for disinfection. He explained that it is an annual thing that they purchase but because it is over the \$10,000.00 limit he has to get the board's approval.

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

**COMMUNICATIONS - PUBLIC:**

**COMMUNICATIONS - CITY OFFICIALS:**

Mrs. Moeller presented a contract with Crowe Horwath and explained that they will come in to review the sewer and utility accounts and do an analysis of investments and bonds. She explained that once they are done they will report back to the board and they have done this before in the past.

Mr. Grimes stated that he isn't familiar with this firm.

Mr. Wilkinson stated that the city has dealt with them for a number of years and explained that they are the ones that did the rate studies.

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

**SEWER ADJUSTMENTS:**

Mrs. Dickey presented an adjustment request for Precision Property Management in the amount of \$ 2,162.14 for a leak that occurred near the meter. She explained that the water went into the ground and the leak was repaired by Greenwell Plumbing. Supporting documents are attached.

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

Mrs. Dickey presented an adjustment request for New Albany Housing Authority in the amount of \$10,264.96 for a leak that occurred at the 3/4" service line at 107 Morgan Avenue. She explained that the water went into the yard and the leak was repaired by Dave O'Mara Contractor. Supporting documents are attached.

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

**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:**

Mr. Wilkinson stated that the standard billing went out this last week and there are no other changes.

**NEW BUSINESS:**

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

Mr. John Pacyga, with American Engineers, explained that Thornton's has purchased the property in the rear of their current lot and there is a sewer easement between the properties. He stated that they would like to request a release of that easement and presented their development plan for the board to review.

Mr. Sartell asked Mr. Pacyga to contact the city when they cap it off so that it can be inspected.

Mr. Grimes asked to get a copy of that inspection as well.

Mr. Pacyga state he would be sure that is done and examined that they would also be submitting construction plans as they get further along.

Mr. Summers stated he doesn't see any issues with it since the line is inactive.

Mr. Grimes asked if it is a sewer easement or a utility easement.

Mr. Pacyga explained that the drawing states that it is a utility and sewer easement.

Mr. Grimes stated that he would take that to mean that there could be some other utilities in there.

Mr. Pacyga stated that they have surveyed that site are not aware of anything else.

Mr. Wilkinson stated that they may want to get documentation before making a decision.

Mr. Christmas asked if he would provide copies of the recorded easement as well.

Mr. Pacyga replied yes.

Mr. Grimes stated that he believes that Mr. Pacyga will have to get letters from the other utility companies stating that there are no utilities at the location.

**OLD BUSINESS:**

**1. Joe Grider re: McLean Lift Station Bid Award**

Joe Grider stated that they opened bids for the McLean Street project two weeks ago and Temple & Temple Excavating was the apparent low bidder at \$364,000.00. He explained that they have provided references for similar/recent projects and he has had several conversations with other utility company's about long-term maintenance. He stated that based on those references and all the good reports that he received back he would recommend that the board award the contract to Temple & Temple.

**Mr. Wilkinson moved to approve the Temple & Temple bid, Mr. Grimes second, all voted in favor.**

**2. Wes Christmas re: Clark Dietz Update**

**Wes Christmas** stated that the Grantline Road Lift Station Project is in the final phases of design for mechanical and electrical, and should have plans ready to go out to bid in late April. He explained that the survey work was completed on the Old Vincennes Road Lift Station project and they should be receiving the drawing by tomorrow, and once they receive that the design work can begin. He stated that they had a capacity certification for the assisted facility on Grantline Road and that has been submitted to the EPA and will be reviewed. He explained that they are continuing to download data that they are capturing into the system and the more events they get they are using to recalibrate the monitor. He stated that he hopes that they will feel comfortable in the near future with the information that they are receiving to make some recommendations for the storage project. He explained that as he was reviewing the mapping on the Grantline Road Lift Station Project the property line seems to be different with the way they were shown relative to the site. He stated that he would like the board's permission to get a surveyor out there to locate the property corners so they know for sure they are on the city's property.

**Mr. Wilkinson** asked which surveyor he will use

**Mr. Christmas** replied Brinkworth because they have already done some of the work on the acquisition.

**Mr. Wilkinson** stated that the size of the parcel keeps changing and he is definitely in favor of getting a new survey.

**Mr. Christmas** stated that he wants them to go out and locate the corners and provide a drawing so that he can be confident of where the lines exist.

**Mr. Wilkinson moved to approve a complete border survey, Mr. Grimes second, all voted in favor.**

**UTILITY REPORT:**

**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 26<sup>th</sup> 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 28<sup>th</sup> 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 9<sup>th</sup> 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.

**Facility 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**

<i>Project</i>		<i>January 2016</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>11,921</i>		<i>11,921</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>9,033</i>		<i>9,033</i>	
<i>CIPP Installed/ft</i>		<i>1,633</i>		<i>1,633</i>	
<i>Tap Inspections</i>		<i>1</i>		<i>1</i>	
<i>Locates</i>		<i>499</i>		<i>499</i>	
<i>Pipe Patches</i>		<i>2</i>		<i>2</i>	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
<i>8</i>	<i>0</i>	<i>2</i>	<i>6</i>	<i>1</i>	<i>2</i>

**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 training for 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 laundry equipment. This should take 90 to 120 days for manufacturing.

**McLean Lift Station**

The project was advertised on the 12<sup>th</sup> of February and the Pre-Bid took place on the 25<sup>th</sup> @ 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 advisement 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 awaiting testing. Building materials 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%.

**CLAIMS:**

Mrs. Moeller presented the following claims for the period of 3/10/16 to 3/23/16 in the amount of \$459,031.62:

<b>Vendor Name</b>	<b>Amount</b>	<b>Department</b>
INDIANA AMERICAN WATER	13,373.00	SEW
FLOYD COUNTY TREASURER	226.61	SEW
SILVER CREEK WATER	1,256.40	SEW
OFFICE SUPPLY COMPANY, INC	16.15	SEW
OFFICE SUPPLY COMPANY, INC	5.97	SEW
DATA VAULT	30.00	SEW
BURNS INVESTMENTS	72.91	SEW
BURNS INVESTMENTS	76.38	SEW
CROWN SERVICES INC	360.00	SEW
CROWN SERVICES INC	360.00	SEW
LOFTON, LARRY	118.75	SEW
ENGLEMAN, NANCY	42.18	SEW
WW SUBDIVISION LLC	842.55	SEW

WILL'Z CONSTRUCTION	50.55	SEW
TIGER TRUCK LINES	835.82	SEW
<b>Total</b>	<b>17,667.27</b>	
ACE HARDWARE	28.09	WWTP
ACE HARDWARE	45.88	WWTP
ACE HARDWARE	10.35	WWTP
ACE HARDWARE	10.76	WWTP
ACE HARDWARE	5.38	WWTP
ACE HARDWARE	10.90	WWTP
ACE HARDWARE	5.38	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	45.00	WWTP
RETAILERS SUPPLY	157.69	WWTP
PADGETT INC.	800.00	WWTP
LEE SUPPLY CORP.	152.57	WWTP
CLARK-FLOYD LANDFILL LLC.	8,636.16	WWTP
T.A. GINKINS COMPANY, LLC	46,125.00	WWTP
QUILL	33.99	WWTP
ALBERT B CRUSH CO	994.50	WWTP
MAC CONSTRUCTION ESCROW ACCT	24,856.54	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
VERIZON WIRELESS	1,430.55	WWTP
ORR SAFETY EQUIPMENT CO.	362.35	WWTP
EARTH FIRST	247.21	WWTP
UHL TRUCK SALES	337.84	WWTP
DEAN, TERRY	42.79	WWTP
FRAKES ENGINEERING	3,420.00	WWTP
MAC CONSTRUCTION & EXCAVATING	223,708.82	WWTP
HOME CITY ICE CO.	127.40	WWTP
DRS. AUTOMOTIVE	175.00	WWTP

USA BLUE BOOK	105.84	WWTP
USA BLUE BOOK	71.39	WWTP
UPS STORE #3084	268.11	WWTP
UPS STORE #3084	62.74	WWTP
BIOCHEM, INC.	3,471.50	WWTP
RODEFER MOSS & CO., PLLC	1,375.00	WWTP
SPENCER MACHINE & TOOL CO., INC	5,932.14	WWTP
SPENCER MACHINE & TOOL CO., INC	514.71	WWTP
GRIPP, INC.	2,977.15	WWTP
GRIPP, INC.	4,379.67	WWTP
GRIPP, INC.	873.87	WWTP
NORFOLK & SOUTHERN CORP.	100.00	WWTP
METRO ANSWERING SERVICE	53.40	WWTP
EYE-TRONICS	2,330.00	WWTP
EYE-TRONICS	570.00	WWTP
OFFICE DEPOT	61.03	WWTP
HOME DEPOT	436.24	WWTP
HOME DEPOT	78.09	WWTP
HOME DEPOT	(369.00)	WWTP
HOME DEPOT	121.85	WWTP
HOME DEPOT	148.92	WWTP
HOME DEPOT	9.49	WWTP
HOME DEPOT	45.96	WWTP
KENTUCKIANA WIRE & ROPE	452.27	WWTP
AIRGAS-MID AMERICA	108.47	WWTP
WASH-O-RAMA CAR WASH	71.00	WWTP
LEHIGH HANSON	289.62	WWTP
XYLEM WATER SOLUTIONS USA	(1,824.00)	WWTP
XYLEM WATER SOLUTIONS USA	32,120.44	WWTP
HACH COMPANY	245.82	WWTP
HACH COMPANY	176.95	WWTP



ECO-TECH, LLC-WASTE LOGISTICS	294.92	WWTP
MEINERS MEDICAL,FIRE & SAFETY	198.48	WWTP
MEINERS MEDICAL,FIRE & SAFETY	200.00	WWTP
IUPPS	444.60	WWTP
LMK TECHNOLOGIES, LLC	137.43	WWTP
NAPA OF NEW ALBANY	6.70	WWTP
NAPA OF NEW ALBANY	44.99	WWTP
NAPA OF NEW ALBANY	189.72	WWTP
NAPA OF NEW ALBANY	4.58	WWTP
NAPA OF NEW ALBANY	169.44	WWTP
GOTTA GO INC.	729.00	WWTP
GOTTA GO INC.	2,673.00	WWTP
CONSTELLATION NEWENERGY	3,174.65	WWTP
T.A. GINKINS "ESCROW"	5,125.00	WWTP WWTP
<b>Total</b>	<b>380,566.33</b>	
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
GIBSON LAW OFFICE, LLC	865.38	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	7.92	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
CLARK CO. REMC	212.96	TU
CLARK CO. REMC	123.55	TU
CLARK CO. REMC		TU

	171.77	
CLARK CO. REMC	301.12	TU
CLARK CO. REMC	233.34	TU
CLARK CO. REMC	140.89	TU
FLOYDS KNOBS WATER	19.40	TU
FLOYDS KNOBS WATER	19.40	TU
AT&T	65.69	TU
EDWARDSVILLE WATER CO.	17.00	TU
DUKE ENERGY	27.04	TU
DUKE ENERGY	661.16	TU
DUKE ENERGY	52.93	TU
DUKE ENERGY	309.16	TU
DUKE ENERGY	2,371.89	TU
DUKE ENERGY	600.55	TU
SOUTH'S CLEANING SERVICE	1,000.00	TU
TIME WARNER CABLE	535.02	TU
CONSTELLATION NEWENERGY	329.23	TU
CONSTELLATION NEWENERGY	(34.38)	TU
CONSTELLATION NEWENERGY	27.68	TU
INDIANA AMERICAN WATER	36.39	TU
INDIANA AMERICAN WATER	1,199.67	TU
INDIANA AMERICAN WATER	36.39	TU
INDIANA AMERICAN WATER	43.06	TU
INDIANA AMERICAN WATER	37.75	TU
GIBSON LAW OFFICE, LLC	865.38	TU
SILVER CREEK WATER	9.47	TU
HARRISON CO. REMC	345.49	TU
VECTREN ENERGY DELIVERY	143.97	TU
VECTREN ENERGY DELIVERY	343.97	TU
VECTREN ENERGY DELIVERY	157.61	TU
VECTREN ENERGY DELIVERY	1,166.67	TU

VECTREN ENERGY DELIVERY	351.83	TU
FLEETONE MSC 30425	3,392.27	TU
TIME WARNER CABLE	279.90	TU
TIME WARNER CABLE	737.25	TU
ASSURED PARTNERS	5,275.00	TU
ASSURED PARTNERS	29,012.50	TU
ASSURED PARTNERS	9,231.25	TU
<b>Total</b>	<b>60,798.02</b>	
<b>Grand Total</b>	<b>459,031.62</b>	

**Mr. Wilkinson moved to approve the above claims, Mr. Grimes 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



Thank you for allowing the **John Jones Auto Group** the opportunity to quote you on a **2016 Ram 5500 Regular Cab 4X4** that we have in stock. This unit has a **Knapheide KMT1-11 Crane Body** and the larger **Stellar 7621 Crane** with **7,500 lbs Capacity**. This truck will have the **Cummins Diesel** as requested and **84" Cab to Axle** same as your current truck. The list below will show the breakdown of equipment on the cab and chassis and crane body.

**2016 RAM 5500 Regular Cab 4X4**

- 6.7L I6 Cummins Turbo Diesel Engine
- 6 Speed Aisin Automatic Transmission
- Bright White Clear Coat
- Work Grade HD Vinyl Seats
- Daytime Running Lights
- Chrome Appearance Package
- Trailer Brake Control
- Upfitter Electronic Module
- Power and Remote Entry Group
- Power Take Off Prep
- Heavy Duty Front Suspension
- HD Snow Plow Prep Group
- B20 Bio Diesel Capability
- Cold Weather Group
- Uconnect 5.0 AM/FM/BT
- Black Left Spot Light
- 4 Corner Strobe Package

**John Jones Auto Group** **Price \$114,362**

**Make:** Ram **Model:** 5500 (4x4) **Year:** 2016 **GVWR:** 19,500 **Single/Dual:** Dual  
**Cab to Axle:** 84" **Cab to Tandem:** N/A **Wheelbase:** 168" **Trans:** Automatic **VIN:** TBD

**Quoted Price Includes:**

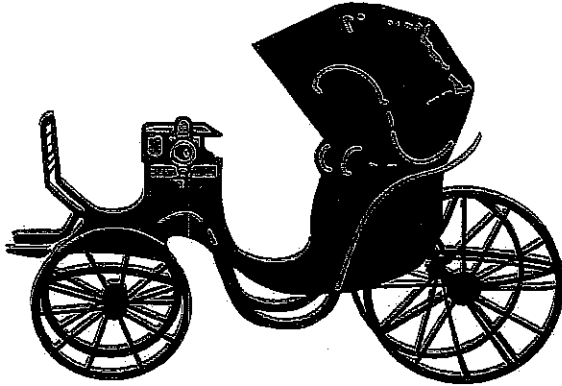
**Knapheide 6132DLR-44KJ:** 11 ft crane body with torq-isolator crane support system. A-40 galvanized compartments and doors, 3/16" treadplate floor, 1/8" treadplate tops and backs, full-seam continuously welded. 12 gauge bottom and end panels of compartments and double panel 14 gauge outside panels and hat section reinforced doors. Exclusive 12 stage K-coat protection includes 12 stages of cleaning, pre-treat, electrodeposition prime coat, rinse, and curing. (6) recessed cargo tie-downs in floor – 6,000# capacity, (2) heavy duty aluminum grab handles, and LED stop/tail/turn lights, clearance lights, & backup lights. 21" work surface bumper with thru compartment, vise plate, & 2" receiver tube. (2) grip strut flex steps, (1) each side of rear tailshelf. 16" high double panel slam tailgate with center latch and flat space for tailgate graphics.

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# Carriage Ford

908 East Lewis & Clark Parkway  
Clarksville, Indiana 47129  
Phone: 284-4444

Sheet1



-250.00

02/24/16

**Proposal For: New Albany Wastewater Dept**  
Attn: Randy Sikes

*Called Randy 2/24/16  
Ask about TRAILER BRAKE  
CONTROL, he said IF WAS  
included.  
He ASK about spot light  
required also need.*

Wheel Base 165" CA 84"  
Auto Crane Titan 38 Service Body  
W/ Hydraulic Stands and HC-7 Crane  
and all accessories per attached list  
Included

- | Description                         |
|-------------------------------------|
| ✓F5H 2016 Ford F550 4X4 Chassis Cab |
| ✓Z1 White                           |
| ✓AS Steel Vinyl Bench 40/20/40      |
| 660A Equipment Group                |
| ✓99T 6.7 L V8 Diesel                |
| ✓44W 6 Speed Auto Transmission      |
| ✓18B Molded Black Step              |
| 41H Engine Block Htr                |
| ✓512 Spare Tire and Wheel           |
| ✓62R Trans PTO Provision            |
| 67D Xtra HD Alternator              |
| ✓67H HD Suspension 18000 GVWR       |

Total Per Unit	115090.11
Number of Units	X1
Grand Total	115090.11

- 250.00

Subject to availability at time order is placed, and to factory build time for delivery date.  
Bid amount reflects cash on delivery. Pricing expires on 3-25-2016

\$ 114840.11

Submitted by:

*Randy Barber* Date: *2-24-16*

Accepted by:

Date:



## NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

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

**Name:** Shayne Berry

**Address:** 205 Glenview Hts

**City, ST ZIP:** \_\_\_\_\_

**Account No:** 52637106

**Please explain the type of leak**

Main Line, Front Yard, underground

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

**Please explain where the water went**

Yard

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

**Plumber & Cost**

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

**Bill to be Adjusted:**

Date of Bill	Usage	Bill
12/23/2015	17	126.82
1/22/2016	25	186.5
2/23/2016	70	522.2
3/23/2016	37	276.02
		1111.54

Total

6/23/2015	5	37.3
7/22/2015	8	59.68
8/21/2015	5	37.3
9/23/2015	6	44.76
10/23/2015	5	37.3
11/23/2015	6	44.76
		261.1

Establish Base Period Total and Average:

$43.52 * 4 = 174.08$

$1111.54 - 174.08 = 937.46$

**Penalties**

2/16/2016	18.65	
3/16/2016	27.06	

45.71

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

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

43.52

**Compute Adjustment:**

**Usage Adjustment**

**Bill Adjustment**

937.46

$937.46 + 43.52 = 980.98$

**GRAND TOTAL**

980.98

03-23-'16 09:07 TO- 918129485344

FROM-

P0001/0009 T-721 F-631

CUSTOMER SERVICE

311 HAUSS SQUARE  
ROOM 309  
NEW ALBANY IN 47160

Phone: 812.948.6399  
Fax: 812.948.5344

www.cityofnewalbany.com



# New Albany Municipal Utilities

## LEAK ADJUSTMENT REQUEST

DATE Feb 29<sup>th</sup> 2015

ACCOUNT NAME Shayne Berry ACCOUNT NUMBER 52637106

SERVICE ADDRESS 205 Glenview Hts CONTACT NUMBER 502-298-2785

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

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

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

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? Ditch in backyard

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) Nov - Feb 8<sup>th</sup> 2016

WHO REPAIRED THE LEAK? Jesse Bellew Enterprises

ADDITIONAL COMMENTS OR DETAILS

Thought Originally the sump pump was cause for increase in water, but there was actually a leak in line.

Investments Unlimited, LLC  
 205 Glenview Heights  
 New Albany, IN 47150

**Service Order**

Issue Number:	4334
Date Ordered:	12/28/15
Due Date:	
Assigned To:	Tim Lentz
Vendor:	
Address:	
Phone:	
Fax:	

<b>Customer:</b> Cheatham, Misty 205GLH - 205GV 205 Glenview Heights New Albany IN 47150 (502) 298-2785
--

**CLOSED**

Allowed to Enter?	YES / NO
Signature on File?	YES / NO
Pets?	YES / NO

<b>Issue</b>	Sump pump need to be adjust water bill high
<b>Description</b>	Adjust sump pump water bill high

<b>Work Performed:</b> Mike 12/28/15 Found the water powered back up sump pump was in use because the electric pump had failed. Tenant did not know until the high water bill was noticed. Mike Cox Installed new sump pump and checked adjustment on 12/28/15 <i>- Sump Pump Water is Pumped onto Ditch - Not into Sewer</i>
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I hereby accept above performance and applicable charges as being satisfactory and acknowledge that equipment has been left in good condition

Customer Signature	Technician Signature	Date
--------------------	----------------------	------

*Jesse Ballow Enterprises 812-285-1475 TM*



**NEW ALBANY MUNICIPAL UTILITIES**

XZLEDGE7 Page: 1  
Date: 03/24/2016 Time: 11:42:56

History Printout

History for account number **52637106 SHAYNE BERRY**  
Billing Addr: **205 GLENVIEW HTS**  
**NEW ALBANY, IN 47150-4306**

Service Addr: **205 GLENVIEW HTS**

Date	04/23/2015	Waste Charge	\$37.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3070136								
	WA1 Pres = 275	WA1 Prev = 270							
				Cons	5	Total	\$57.10	Balance	\$57.10
Date	05/11/2015	Waste Paid	\$-37.30	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3092276								
						Total	\$-57.10	Balance	\$0.00
Desc	Credit								
Date	05/22/2015	Waste Charge	\$44.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3102100								
	WA1 Pres = 281	WA1 Prev = 275							
				Cons	6	Total	\$64.56	Balance	\$64.56
Date	06/11/2015	Waste Paid	\$-44.76	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3130792								
						Total	\$-64.56	Balance	\$0.00
Desc	Credit								
Date	06/23/2015	Waste Charge	\$37.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3140736								
	WA1 Pres = 286	WA1 Prev = 281							
				Cons	5	Total	\$57.10	Balance	\$57.10
Date	07/10/2015	Waste Paid	\$-37.30	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3168337								
						Total	\$-57.10	Balance	\$0.00
Desc	ACH								
Date	07/22/2015	Waste Charge	\$59.68	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3178209								
	WA1 Pres = 294	WA1 Prev = 286							
				Cons	8	Total	\$79.48	Balance	\$79.48
Date	08/10/2015	Waste Paid	\$-59.68	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3204051								
						Total	\$-79.48	Balance	\$0.00
Desc	ACH								
Date	08/21/2015	Waste Charge	\$37.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3216634								
	WA1 Pres = 299	WA1 Prev = 294							
				Cons	5	Total	\$57.10	Balance	\$57.10
Date	09/10/2015	Waste Paid	\$-37.30	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3241529								
						Total	\$-57.10	Balance	\$0.00
Desc	ACH								
Date	09/23/2015	Waste Charge	\$44.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3256040								
	WA1 Pres = 305	WA1 Prev = 299							
				Cons	6	Total	\$64.56	Balance	\$64.56
Date	10/13/2015	Waste Paid	\$-44.76	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3283261								
						Total	\$-64.56	Balance	\$0.00
Desc	ACH								
Date	10/23/2015	Waste Charge	\$37.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3292517								
	WA1 Pres = 310	WA1 Prev = 305							
				Cons	5	Total	\$57.10	Balance	\$57.10
Date	11/10/2015	Waste Paid	\$-37.30	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3320193								
						Total	\$-57.10	Balance	\$0.00
Desc	ACH								
Date	11/23/2015	Waste Charge	\$44.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3331014								
	WA1 Pres = 316	WA1 Prev = 310							
				Cons	6	Total	\$64.56	Balance	\$64.56
Date	12/10/2015	Waste Paid	\$-44.76	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3358752								
						Total	\$-64.56	Balance	\$0.00
Desc	ACH								
Date	12/23/2015	Waste Charge	\$126.82	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3369321								
	WA1 Pres = 333	WA1 Prev = 316							
				Cons	17	Total	\$146.62	Balance	\$146.62

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1  
Date: 03/24/2016 Time: 11:41:08

History Printout

History for account number 52637106 SHAYNE BERRY

Billing Addr: 205 GLENVIEW HTS

Service Addr: 205 GLENVIEW HTS

NEW ALBANY, IN 47150-4306

Date	01/11/2016	Waste Paid	\$-126.82	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3397424								
Desc	ACH					Total	\$-146.62	Balance	\$0.00
Date	01/22/2016	Waste Charge	\$186.50	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3406798								
	WA1 Pres = 358	WA1 Prev = 333		Cons	25				
Date	02/16/2016	Waste Penalty	\$18.65	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3441316								
Date	02/23/2016	Waste Charge	\$522.20	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3446479								
	WA1 Pres = 428	WA1 Prev = 358		Cons	70				
Date	03/07/2016	Waste Adjusted	\$-251.64	Sanit Adjusted	\$0.00	Stormwater Adjusted	\$0.00		
Type	Adjustment	Waste Penalty Adjusted	\$0.00	Sanit Penalty Adjusted	\$0.00	Stormwater Penalty	\$0.00		
Audit #	3468762								
Desc	IAWC ERROR					Total	\$-251.64	Balance	\$517.29
Date	03/16/2016	Waste Penalty	\$27.06	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3479613								
Date	03/23/2016	Waste Charge	\$276.02	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3483969								
	WA1 Pres = 465	WA1 Prev = 428		Cons	37				
Date	03/23/2016	Waste Paid	\$-49.99	Sanit Paid	\$-50.01	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3501251								
Desc	Credit					Total	\$-100.00	Balance	\$742.15

Usage Data Premise Report



Premise Usage Transaction Report  
 INNEWALBANY - New Albany Municipal Utilities  
 Transactions Dated: 03/24/2015 to 03/24/2016

Premise: 9100173227      Status: SvcTapped/Meter Set NeedTurnon      Service: 205 Glenview Hts  
 Municipality: New Albany Municipal Utilities      New Albany, IN 47150-4306  
 Meter Read Route: SIO16151      Route Read Dates - Previous: 03/16/2016      Current: 04/18/2016      Next: 05/17/2016      Last Bill: 03/18/2016  
 Account: 220008016544      Name: Shayne Berry      Status: Active  
 Account Connect Date: 02/27/2015      Mailing: 205 Glenview Hts      Customer: 1200896727  
 Account Discontinued Date:      New Albany, IN 47150-4306  
 Account Class: Residential  
 Cut In Landlord: N

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Move In Bill	03/24/2015	646250912029	37.40	CGL	25
Reg Bill Actual Read	04/27/2015	642501001243	44.88	CGL	32
Reg Bill Actual Read	05/26/2015	646251025884	37.40	CGL	28
Reg Bill Actual Read	06/23/2015	676251205415	59.84	CGL	31
Reg Bill Actual Read	07/24/2015	605001834989	37.40	CGL	31
Reg Bill Actual Read	08/26/2015	680001303011	44.88	CGL	32
Reg Bill Actual Read	09/25/2015	661251895977	37.40	CGL	30
Reg Bill Actual Read	10/23/2015	606252039585	44.88	CGL	29
Reg Bill Actual Read	11/24/2015	658752052826	127.16	CGL	29
Reg Bill Actual Read	12/22/2015	622501756316	187.00	CGL	28
Reg Bill Actual Read	01/25/2016	100002024308	523.6-	CGL	32
Reg Bill Actual Read	02/22/2016	100002067515	269.28	CGL	32
Reg Bill Actual Read	02/22/2016	610002302119	553.52-	CGL	28
Reg Bill Actual Read	02/23/2016	100002067516	276.76	CGL	28
Reg Bill Actual Read	03/21/2016	607502380043	37.40	CGL	30

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
087408256N	03/23/2015	275.0	02/27/2015	270.0	Actual	5.00	CCF
087408256N	04/24/2015	281.0	03/23/2015	275.0	Actual	6.00	CCF
087408256N	05/22/2015	286.0	04/24/2015	281.0	Actual	5.00	CCF
087408256N	06/22/2015	294.0	05/22/2015	286.0	Actual	8.00	CCF
087408256N	07/23/2015	299.0	06/22/2015	294.0	Actual	5.00	CCF
087408256N	08/24/2015	305.0	07/23/2015	299.0	Actual	6.00	CCF
087408256N	09/23/2015	310.0	08/24/2015	305.0	Actual	5.00	CCF
087408256N	10/22/2015	316.0	09/23/2015	310.0	Actual	6.00	CCF
087408256N	11/20/2015	333.0	10/22/2015	316.0	Actual	17.00	CCF
087408256N	12/18/2015	358.0	11/20/2015	333.0	Actual	25.00	CCF
087408256N	01/19/2016	-428.0	12/18/2015	358.0	Actual	70.00	CCF
087408256N	01/19/2016	394.0	12/18/2015	358.0	Actual	36.00	CCF
087408256N	02/16/2016	-502.0	01/19/2016	428.0	Actual	74.00	CCF
087408256N	02/16/2016	465.0	01/19/2016	428.0	Actual	37.00	CCF
087408256N	03/17/2016	507.0	02/16/2016	502.0	Actual	5.00	CCF

Account: 220007819643      Name: Investments Unlimited      Status: Inactive  
 Account Connect Date: 01/23/2015      Mailing: 1444 Horn St      Customer: 1200855897  
 Account Discontinued Date: 02/26/2015      Clarksville, IN 47129  
 Account Class: Residential  
 Cut In Landlord: N

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Readings					

Usage Data Premise Report

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
Account: 220006588517		Name: Jessica Simms			Status: Inactive		
Account Connect Date: 10/24/2014		Mailing: 1113 MARCI LN 4881 US H			Customer: 1200734422		
Account Discontinued Date: 01/22/2015		GEORGETOWN, IN 47122					
Account Class: Residential							
Cut In Landlord: N							

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Readings					

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
Account: 220001122011		Name: Sarah Todd			Status: Inactive		
Account Connect Date: 09/04/2013		Mailing: 7850 Basswood Dr SE 158 N WAS			Customer: 1200122288		
Account Discontinued Date: 09/09/2014		Elizabeth, IN 47117-7435					
Account Class: Residential							
Cut In Landlord: N							

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Readings					

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
Account: 210003571704		Name: Harness, Jamie L			Status: Inactive		
Account Connect Date: 04/20/2013		Mailing: 7307 Apple Mill Dr			Customer: 1100705858		
Account Discontinued Date: 05/31/2013		Louisville, KY 40228-1777					
Account Class: Residential							
Cut In Landlord: N							

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Readings					

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure														
<table border="1"> <tr> <td>Units of Measure Reference</td> <td></td> </tr> <tr> <td>3GL - 100 Gallons</td> <td>CCF - 100 Cubic Feet</td> </tr> <tr> <td>3FT - 10 Cubic Feet</td> <td>DCG - 1000 Gallons</td> </tr> <tr> <td>1 CF - Cubic Foot</td> <td>1 GL - US Gallon</td> </tr> <tr> <td>3MG AW - Millions of Gallons</td> <td>1000 CF - 1000 Cubic Feet</td> </tr> <tr> <td>3TG AW - Thousand Gallons</td> <td>10 KGL - 10 Thousand Gallons</td> </tr> <tr> <td>10 GL - 10 Gallons</td> <td></td> </tr> </table>								Units of Measure Reference		3GL - 100 Gallons	CCF - 100 Cubic Feet	3FT - 10 Cubic Feet	DCG - 1000 Gallons	1 CF - Cubic Foot	1 GL - US Gallon	3MG AW - Millions of Gallons	1000 CF - 1000 Cubic Feet	3TG AW - Thousand Gallons	10 KGL - 10 Thousand Gallons	10 GL - 10 Gallons	
Units of Measure Reference																					
3GL - 100 Gallons	CCF - 100 Cubic Feet																				
3FT - 10 Cubic Feet	DCG - 1000 Gallons																				
1 CF - Cubic Foot	1 GL - US Gallon																				
3MG AW - Millions of Gallons	1000 CF - 1000 Cubic Feet																				
3TG AW - Thousand Gallons	10 KGL - 10 Thousand Gallons																				
10 GL - 10 Gallons																					

# NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

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

Name: Robert & Cleo Jones

Address: 3606 Chapel

City, ST ZIP: \_\_\_\_\_

Account No: 10151900

Please explain the type of leak

At the meter  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please explain where the water went

Yard  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Bill to be Adjusted:

Date of Bill	Usage	Bill
11/23/2015	16	179.04
12/23/2015	25	279.75
1/22/2016	26	290.94
2/23/2016	42	469.98
		1219.71

Total

1/20/2015	5	55.95
2/20/2015	5	55.95
3/20/2015	7	78.33
4/20/2015	7	78.33
5/20/2015	5	55.95
6/19/2015	9	100.71
		425.22

Establish Base Period Total and Average:

$$70.87 * 4 = 283.48$$

$$1219.71 - 283.48 = 936.23$$

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

Base Period Avg: \_\_\_\_\_ 70.87

Compute Adjustment:

Usage Adjustment	Bill Adjustment
936.23	936.23

$$936.23 + 121.97 =$$

**GRAND TOTAL**  
1,058.20

Penalties

12/15/2015	17.9
1/14/2016	27.98
2/16/2016	29.09
3/16/2016	47

121.97

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 3-17-2016

ACCOUNT NAME ROBERT & CLEO JONES  
3606 CHAPEL LN.

ACCOUNT NUMBER 10151900

SERVICE ADDRESS NEW ALBANY, IN

CONTACT NUMBER 502-807-0306

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

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

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

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? MAIN LINE

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) OCT, 2016

WHO REPAIRED THE LEAK? R.G. WOLFE PLUMBING COMPANY

ADDITIONAL COMMENTS OR DETAILS

AT FIRST WE THOUGHT IT WAS A TOILET LEAK. WE KEPT  
ADJUSTING (FIXING) THIS TOILET BEFORE FINDING THE  
LEAK AT THE METER.

# R. G. Wolfe Plumbing

2592 CHARLESTOWN ROAD  
 NEW ALBANY, IN 47150  
 PHONE: (812) 948-9653  
 FAX: (812) 948-9654  
 www.rgwolfeplbg.com

DATE 2/3/16

PAST DUE ACCOUNTS  
 ARE SUBJECT TO A  
 SERVICE CHARGE OF  
 2% PER MONTH  
 (24% APR.)

CUSTOMER  
 RESPONSIBLE FOR  
 ANY LATE FEES,  
 COLLECTION FEES,  
 ATTORNEY FEES,  
 AND COURT COSTS

PAYMENT DUE  
 UPON RECEIPT  
 OF INVOICE

VISA  
 DISCOVER  
 MASTERCARD

**PROBLEM-DIAGNOSIS:**

WORK PERFORMED: Revisited back on  
 3/4 PVC male adapter on water  
 service by meter. Tapped on water  
 & checked back on lead

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT
1	3/4 PVC X 3/4 CT5		35.50
1	3/4 PVC T-FITTING		42.00
2	3/4 CT5 PVC TEE		42.00
1	3/4 CT5 PVC ELB		42.00
	bed + copy		
	TOTAL MATERIAL		61.20
	LABOR-NAME		
	PER HOUR	95	261.25
	HOURS	2.74	

**CUSTOMER:**  
 NAME: Clao Yeager  
 ADDRESS: 3106 Chicago Ln  
 CITY: Valparaiso  
 STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 JOB LOCATION: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 APT. NO./LOT NO.: \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 PHONE NO.: \_\_\_\_\_  
 AUTHORIZATION BY: P. Bender  
 WARRANTY:

FOLLOW UP AND/OR  
 RECOMMENDATIONS:

Material 61.20  
 Labor 261.25  
 Contract/Bid  
 Permits

Cash/Check Total 382.45  
 Credit Total

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1  
Date: 03/24/2016 Time: 11:03:33

History Printout

History for account number 10151900 ROBERT & CLEO JONES

Billing Addr: 3606 CHAPEL LN

Service Addr: 3606 CHAPEL LANE

NEW ALBANY, IN 47150-9600

Date	11/05/2014	Type	Payment	Waste Paid	\$-67.14	Sanit Paid	\$0.00	Stormwater Paid	\$0.00	Audit #	2858694			
Desc	AUTO CHECK# 6000102													
Total										\$-67.14	Balance	\$0.00		
Date	11/20/2014	Type	Billing	Waste Charge	\$89.52	Sanit Charge	\$0.00	Stormwater Charge	\$0.00	Audit #	2889815			
Cons										8	Total	\$89.52	Balance	\$89.52
Date	12/12/2014	Type	Payment	Waste Paid	\$-89.52	Sanit Paid	\$0.00	Stormwater Paid	\$0.00	Audit #	2905555			
Desc	AUTO CHECK# 3541													
Total										\$-89.52	Balance	\$0.00		
Date	12/19/2014	Type	Billing	Waste Charge	\$55.95	Sanit Charge	\$0.00	Stormwater Charge	\$0.00	Audit #	2927085			
Cons										5	Total	\$55.95	Balance	\$55.95
Date	01/12/2015	Type	Payment	Waste Paid	\$-55.95	Sanit Paid	\$0.00	Stormwater Paid	\$0.00	Audit #	2938258			
Desc	AUTO CHECK# 6000105													
Total										\$-55.95	Balance	\$0.00		
Date	01/20/2015	Type	Billing	Waste Charge	\$55.95	Sanit Charge	\$0.00	Stormwater Charge	\$0.00	Audit #	2949952			
Cons										5	Total	\$55.95	Balance	\$55.95
Date	02/10/2015	Type	Payment	Waste Paid	\$-55.95	Sanit Paid	\$0.00	Stormwater Paid	\$0.00	Audit #	2976273			
Desc	AUTO CHECK# 6000106													
Total										\$-55.95	Balance	\$0.00		
Date	02/20/2015	Type	Billing	Waste Charge	\$55.95	Sanit Charge	\$0.00	Stormwater Charge	\$0.00	Audit #	3003045			
Cons										5	Total	\$55.95	Balance	\$55.95
Date	03/16/2015	Type	Payment	Waste Paid	\$-55.95	Sanit Paid	\$0.00	Stormwater Paid	\$0.00	Audit #	3016889			
Desc	AUTO CHECK# 6000108													
Total										\$-55.95	Balance	\$0.00		
Date	03/20/2015	Type	Billing	Waste Charge	\$78.33	Sanit Charge	\$0.00	Stormwater Charge	\$0.00	Audit #	3025353			
Cons										7	Total	\$78.33	Balance	\$78.33
Date	04/08/2015	Type	Payment	Waste Paid	\$-78.33	Sanit Paid	\$0.00	Stormwater Paid	\$0.00	Audit #	3051999			
Desc	AUTO CHECK# 6000111													
Total										\$-78.33	Balance	\$0.00		
Date	04/20/2015	Type	Billing	Waste Charge	\$78.33	Sanit Charge	\$0.00	Stormwater Charge	\$0.00	Audit #	3067729			
Cons										7	Total	\$78.33	Balance	\$78.33
Date	05/07/2015	Type	Payment	Waste Paid	\$-78.33	Sanit Paid	\$0.00	Stormwater Paid	\$0.00	Audit #	3089175			
Desc	AUTO CHECK# 6000113													
Total										\$-78.33	Balance	\$0.00		
Date	05/20/2015	Type	Billing	Waste Charge	\$55.95	Sanit Charge	\$0.00	Stormwater Charge	\$0.00	Audit #	3116516			
Cons										5	Total	\$55.95	Balance	\$55.95
Date	06/08/2015	Type	Payment	Waste Paid	\$-55.95	Sanit Paid	\$0.00	Stormwater Paid	\$0.00	Audit #	3125742			
Desc	AUTO CHECK# 6000115													
Total										\$-55.95	Balance	\$0.00		
Date	06/19/2015	Type	Billing	Waste Charge	\$100.71	Sanit Charge	\$0.00	Stormwater Charge	\$0.00	Audit #	3155233			
Cons										9	Total	\$100.71	Balance	\$100.71
Date	07/08/2015	Type	Payment	Waste Paid	\$-100.71	Sanit Paid	\$0.00	Stormwater Paid	\$0.00	Audit #	3163781			
Desc	AUTO CHECK# 6000118													
Total										\$-100.71	Balance	\$0.00		



NEW ALBANY MUNICIPAL UTILITIES  
 History Printout

History for account number 10151900 ROBERT & CLEO JONES  
 Billing Addr: 3606 CHAPEL LN  
 NEW ALBANY, IN 47150-9600

Service Addr: 3606 CHAPEL LANE

Date	Type	Description	Amount	Sanit Charge	Sanit Paid	Stormwater Charge	Stormwater Paid	Stormwater Penalty	Balance
07/21/2015	Billing	Waste Charge	\$67.14			\$0.00			\$0.00
		Sanit Charge		\$67.14					
		Stormwater Charge				\$0.00			
		Cons					7		
		Total	\$67.14	\$67.14		\$0.00			\$67.14
08/12/2015	Payment	Waste Paid	\$-67.14						\$0.00
		Sanit Paid		\$-67.14					
		Stormwater Paid				\$0.00			\$0.00
		Total	\$-67.14	\$-67.14		\$0.00			\$0.00
		Balance							\$67.14
08/20/2015	Billing	Waste Charge	\$55.95			\$0.00			\$0.00
		Sanit Charge		\$55.95					
		Stormwater Charge				\$0.00			
		Cons					5		
		Total	\$55.95	\$55.95		\$0.00			\$55.95
09/10/2015	Payment	Waste Paid	\$-55.95						\$0.00
		Sanit Paid		\$-55.95					
		Stormwater Paid				\$0.00			\$0.00
		Total	\$-55.95	\$-55.95		\$0.00			\$0.00
		Balance							\$55.95
09/22/2015	Billing	Waste Charge	\$67.14			\$0.00			\$0.00
		Sanit Charge		\$67.14					
		Stormwater Charge				\$0.00			
		Cons					7		
		Total	\$67.14	\$67.14		\$0.00			\$67.14
10/16/2015	Penalty	Waste Penalty	\$6.71						\$0.00
		Sanit Penalty		\$6.71					
		Stormwater Penalty				\$0.00			\$0.00
		Total	\$6.71	\$6.71		\$0.00			\$73.85
10/22/2015	Billing	Waste Charge	\$67.14			\$0.00			\$0.00
		Sanit Charge		\$67.14					
		Stormwater Charge				\$0.00			
		Cons					10		
		Total	\$67.14	\$67.14		\$0.00			\$140.99
11/10/2015	Payment	Waste Paid	\$-140.00						\$0.00
		Sanit Paid		\$-140.00					
		Stormwater Paid				\$0.00			\$0.00
		Total	\$-140.00	\$-140.00		\$0.00			\$0.99
11/16/2015	Penalty	Waste Penalty	\$0.10						\$0.00
		Sanit Penalty		\$0.10					
		Stormwater Penalty				\$0.00			\$0.00
		Total	\$0.10	\$0.10		\$0.00			\$1.09
11/23/2015	Billing	Waste Charge	\$179.04			\$0.00			\$0.00
		Sanit Charge		\$179.04					
		Stormwater Charge				\$0.00			
		Cons					16		
		Total	\$179.04	\$179.04		\$0.00			\$180.13
12/15/2015	Penalty	Waste Penalty	\$17.90						\$0.00
		Sanit Penalty		\$17.90					
		Stormwater Penalty				\$0.00			\$0.00
		Total	\$17.90	\$17.90		\$0.00			\$198.03
12/15/2015	Payment	Waste Paid	\$-180.75						\$0.00
		Sanit Paid		\$-180.75					
		Stormwater Paid				\$0.00			\$0.00
		Total	\$-180.75	\$-180.75		\$0.00			\$17.28
12/23/2015	Billing	Waste Charge	\$279.75			\$0.00			\$0.00
		Sanit Charge		\$279.75					
		Stormwater Charge				\$0.00			
		Cons					25		
		Total	\$279.75	\$279.75		\$0.00			\$297.03

NEW ALBANY MUNICIPAL UTILITIES  
 History Printout

History for account number 10151900 ROBERT & CLEO JONES  
 Billing Addr: 3606 CHAPEL LN  
 NEW ALBANY, IN 47150-9600 Service Addr: 3606 CHAPEL LANE

Date	Type	Description	Amount	Sanit	Stormwater	Total	Balance
01/14/2016	Penalty	Waste Penalty	\$27.98	Sanit Penalty	\$0.00	\$27.98	\$325.01
01/22/2016	Billing	Waste Charge	\$290.94	Sanit Charge	\$0.00	\$290.94	\$615.95
02/03/2016	Payment	Waste Paid	-\$144.26	Sanit Paid	\$0.00	-\$144.26	\$471.69
02/16/2016	Penalty	Waste Penalty	\$29.09	Sanit Penalty	\$0.00	\$29.09	\$500.78
02/23/2016	Billing	Waste Charge	\$469.98	Sanit Charge	\$0.00	\$469.98	\$970.76
03/16/2016	Penalty	Waste Penalty	\$47.00	Sanit Penalty	\$0.00	\$47.00	\$1017.76
03/23/2016	Billing	Waste Charge	\$111.90	Sanit Charge	\$0.00	\$111.90	\$1129.66

WA1 Pres = 405 WA1 Prev = 379

WA1 Pres = 447 WA1 Prev = 405

WA1 Pres = 457 WA1 Prev = 447

Cons 26

Cons 42

Cons 10

