

AGENDA

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WILL BE HELD IN THE THIRD FLOOR ASSEMBLY ROOM OF THE CITY-COUNTY BUILDING ON THURSDAY, MARCH 23, 2017 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

March 9, 2017 Regular Meeting Minutes

BIDS/CONTRACTS:

- 1. Rob Sartell re: Quote for GraniteNet Software and Services**
- 2. Rob Sartell re: Quotes for 1209 State Street**

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Veronica Medina	\$4,526.73
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FINANCIAL REPORT:

NEW BUSINESS:

OLD BUSINESS:

- 1. Wes Christmas re: Clark Dietz Update**

UTILITY REPORT:

- 1. Rob Sartell re: Monthly Report Summary for January 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, MARCH 9, 2017 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Rob Sartell, Linda Moeller, Shane Gibson and 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 February 23, 2017 Regular Meeting Minutes as corrected, Mr. Wilkinson second, all voted in favor.

BIDS/CONTRACTS:

Mr. Sartell presented information to the board on the Portable Traffic Signal System. He explained that they used it last year for the lining and spent enough in rental that they could have purchased one of the more expensive units. He stated that they will be using it several times over the next decade during the lining project as well as for construction projects to control traffic. He presented the following two quotes for the board to review:

Tower Sign and Signal	\$13,500.00 per unit
Peyton's Barricade & Sign	\$32,500.00 per unit

He stated that they feel the \$13,500.00 unit will cover their needs the best and the total for the two units that they would need is \$27,000.00 and recommended that they go with the lower cost.

Mr. Grimes asked about the difference in the two.

Mr. Sartell stated that it is a lot smaller unit. He stated that the other one in the brochures is overkill. He added that it is a good safety tool to have for their workers and the public.

Mr. Wilkinson moved to approve the ST-100 model at \$27,000.00, Mr. Grimes second, all voted in favor.

Mayor Gahan asked if they would be stored at his facility.

Mr. Sartell replied yes.

COMMUNICATIONS - PUBLIC:

Larry Green stated that he spoke with Michael Wallace yesterday and asked how they are coming on that and what is needed from them.

Mr. Sartell stated that Mr. Wallace has taken some measurements and materials together for what it would cost them to do it in house and they have put it out to bid to get estimates for what it cost to have a contractor do the work. He asked Mr. Wallace to bear with them as they go through the process.

Mr. Green asked when they would need to hear from him again.

Mr. Sartell replied the next meeting which is March 23.

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented an adjustment request for Aaron Demoff in the amount of \$675.77 for a leak in the toilet that went on for 5 months. She explained that the leak was repaired by Mosier Plumbing and supporting documentation is attached.

Mr. Wilkinson stated that this is a service veteran who is renting the property and was in and out of the veteran's hospital during this period of time. He explained that he paid \$600.00 on the bigger bill but didn't really connect that something was wrong. He stated that in this sort of emergency situation maybe a one-time assistance of \$400.00 would be warranted.

Mr. Grimes stated that he worries about setting a precedence for something like this.

Mr. Wilkinson stated that they categorically deny these and his comments are related to the individual needing the help.

Mayor Gahan asked if it is possible to get him in touch with some other resources to help him take care of this instead of setting a different precedence than what this board would normally do.

Mr. Grimes stated that he believes there is some sort of trustee funds to help with situations like this.

Mayor Gahan stated that he will reach out and try to get him some help instead of the sewer board taking this on.

Mr. Wilkinson moved to find alternate sources to help offset the cost of this adjustment, **Mr. Grimes** second, all voted in favor.

FINANCIAL REPORT:

Mr. Wilkinson stated that the report is on the money as far as revenue coming in and expenses. He added that the one item that jumps out is that they ended up doubling up on the monthly insurance payment in January so the insurance for the budget-to-actual is a little high for two months. He stated that the utility didn't bill them last month for the electric so the bill was doubled this month.

NEW BUSINESS:

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

Mr. Christmas explained that they just had their progress meeting on the Grant Line Lift Station and it is about 70% complete. He stated that work on the wet well is under way and they are finishing up electrical work this month with a pump start-up tentatively scheduled for the 28th. He explained that they will focus on the site work in April and May which includes new pavement, driveways and fencing. He stated that late last year they were renewing the MDS permit for the plant and submitted that application to IDEM and explained that they did issue a draft permit recently. He stated that they are in the process of working with Mr. Sartell to respond to anything included in that permit in 30 days and added that there wasn't anything too surprising but they are making a few requests.

Mayor Gahan asked about the start dates on the storage units.

Mr. Christmas stated that they started preliminary follow up on sites and routes for the piping so it is still in the preliminary phase but moving forward. He added that they will be spending time with Mr. Sartell this month on the Old Vincennes Lift Station project to look at the route and minimize the acquisition. He stated that they plan to have it ready to go out for bid and/or acquisition in April.

UTILITY REPORT:

Mr. Sartell stated that they retrained the staff in forklift operation and the collection crew completed recertification in PACP & MACP which is a national standard on how you score manholes/sewer pipes.

Mayor Gahan asked about the work being done on 15th Street.

Mr. Sartell stated that they went in to televise the line to make sure the job was done correctly and the camera got stuck. He explained that this happens from time-to-time but they will get in removed and restored as soon as they can.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 02/24/17-03/09/17 in the amount of \$856,293.09:

Vendor Name	Amount	Department
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
FLOYD COUNTY RECORDER	550.00	SEW
POSTMASTER	30,000.00	SEW
REDMAN CLUB	492.26	SEW
OFFICE SUPPLY COMPANY, INC	120.00	SEW
OFFICE SUPPLY COMPANY, INC	700.00	SEW
OFFICE SUPPLY COMPANY, INC	568.91	SEW
OFFICE SUPPLY COMPANY, INC	7.60	SEW
OFFICE SUPPLY COMPANY, INC	112.38	SEW
L&D MAILMASTERS, INC.	2,496.50	SEW
L&D MAILMASTERS, INC.	85.00	SEW
L&D MAILMASTERS, INC.	212.65	SEW
L&D MAILMASTERS, INC.	1,467.22	SEW
L&D MAILMASTERS, INC.	220.10	SEW
CROWN SERVICES INC	480.00	SEW
CROWN SERVICES INC	480.00	SEW
SCHULER BAUER RENTAL DIVISION	117.50	SEW
TEDROW, AMANDA	10.19	SEW
CLARK, JEFF	123.09	SEW
Total	45,943.40	

ACE HARDWARE	109.77	WWTP
ACE HARDWARE	32.99	WWTP
ACE HARDWARE	31.33	WWTP
ACE HARDWARE	10.71	WWTP
ACE HARDWARE	2.06	WWTP
ACE HARDWARE	21.50	WWTP
ACE HARDWARE	17.95	WWTP
ACE HARDWARE	13.94	WWTP
ACE HARDWARE	1.79	WWTP
ACE HARDWARE	12.12	WWTP
ACE HARDWARE	39.99	WWTP
ACE HARDWARE	9.44	WWTP
ACE HARDWARE	23.18	WWTP
ACE HARDWARE	34.15	WWTP
ACE HARDWARE	8.99	WWTP
ACE HARDWARE	39.99	WWTP
ACE HARDWARE	5.97	WWTP
ACE HARDWARE	43.38	WWTP
ACE HARDWARE	17.95	WWTP
NEWS AND TRIBUNE	9.24	WWTP
MURPHY ELEVATOR COMPANY, INC.	6,483.00	WWTP
MURPHY ELEVATOR COMPANY, INC.	920.00	WWTP
CLARKE MOSQUITO CONTROL	5,907.37	WWTP
CINTAS #302	363.91	WWTP
CINTAS #302	300.77	WWTP
CINTAS #302	55.22	WWTP
CINTAS #302	300.77	WWTP
CINTAS #302	494.00	WWTP
CINTAS #302	2,390.00	WWTP
FASTENAL COMPANY	106.23	WWTP
CLARK-DIETZ	6,369.16	WWTP
CLARK-DIETZ	11,995.00	WWTP
CLARK-DIETZ	12,340.00	WWTP
ORR SAFETY EQUIPMENT CO.	85.00	WWTP
EARTH FIRST	172.41	WWTP
RED WINGS SHOE STORE	500.00	WWTP
SAFETY-KLEEN CORP.	239.70	WWTP
WHAYNE SUPPLY CO	329.50	WWTP
WHAYNE SUPPLY CO	1,454.63	WWTP
BYRNE'S GARAGE INC.	528.16	WWTP
GRAINGER	138.95	WWTP
RAWDON MYERS, INC.	6,414.75	WWTP
USA BLUE BOOK	157.00	WWTP
DELTA SERVICES, LLC	883.00	WWTP
DELTA SERVICES, LLC	1,146.00	WWTP
RODEFER MOSS & CO., PLLC	1,350.00	WWTP
RODEFER MOSS & CO., PLLC	1,350.00	WWTP
SPENCER MACHINE & TOOL CO.,INC	8,388.19	WWTP
STANTEC CONSULTING SERVICES	4,619.50	WWTP
GRIPP, INC.	7,269.67	WWTP
GRIPP, INC.	2,628.00	WWTP
GRIPP, INC.	4,439.67	WWTP
METRO ANSWERING SERVICE	84.55	WWTP
EYE-TRONICS	6,217.37	WWTP

EYE-TRONICS	1,318.96	WWTP
EYE-TRONICS	185.54	WWTP
HOME DEPOT	29.97	WWTP
KENTUCKIANA WIRE & ROPE	476.31	WWTP
HODGES, THOMAS	27.75	WWTP
HODGES, THOMAS	35.70	WWTP
ERNST CONCRETE	547.00	WWTP
QUALITY INN & SUITES	123.52	WWTP
QUALITY INN & SUITES	123.52	WWTP
QUALITY INN & SUITES	123.52	WWTP
QUALITY INN & SUITES	123.52	WWTP
RABEN TIRE CO.	288.50	WWTP
LEHIGH HANSON	77.42	WWTP
LEHIGH HANSON	149.55	WWTP
TECHNICAL BALANCE LLC	440.00	WWTP
ENVIRONMENTAL LABORATORIES INC	30.00	WWTP
ENVIRONMENTAL LABORATORIES INC	225.00	WWTP
MEINERS MEDICAL,FIRE & SAFETY	483.39	WWTP
MEINERS MEDICAL,FIRE & SAFETY	86.40	WWTP
MEINERS MEDICAL,FIRE & SAFETY	270.00	WWTP
MEINERS MEDICAL,FIRE & SAFETY	150.00	WWTP
APPLEGATE FIFER PULLIAM-WIRE	396.00	WWTP
APPLEGATE FIFER PULLIAM-WIRE	165.00	WWTP
ELEMENT MATERIALS TECHNOLOGY	108.40	WWTP
ELEMENT MATERIALS TECHNOLOGY	56.70	WWTP
NAPA OF NEW ALBANY	47.52	WWTP
NAPA OF NEW ALBANY	122.86	WWTP
NAPA OF NEW ALBANY	25.99	WWTP
NAPA OF NEW ALBANY	30.98	WWTP
FAIRFIELD INN & SUITES	410.55	WWTP
UNITED CONSULTING	3,000.00	WWTP
GOTTA GO INC.	1,944.00	WWTP
GOTTA GO INC.	1,215.00	WWTP
DETECTION INSTRUMENTS CORP	284.22	WWTP

Total	110,030.71	
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INDIANA AMERICAN WATER	1,478.17	TU
GIBSON LAW OFFICE, LLC	865.38	TU
VECTREN ENERGY DELIVERY	135.96	TU
VECTREN ENERGY DELIVERY	429.67	TU
VECTREN ENERGY DELIVERY	170.83	TU
VECTREN ENERGY DELIVERY	1,886.51	TU
VECTREN ENERGY DELIVERY	196.82	TU
VECTREN ENERGY DELIVERY	448.38	TU
VECTREN ENERGY DELIVERY	990.90	TU
AT&T	284.74	TU
AT&T	274.33	TU
DUKE ENERGY	25.46	TU
DUKE ENERGY	3,131.48	TU
DUKE ENERGY	54,232.29	TU
DUKE ENERGY	244.02	TU
DUKE ENERGY	746.44	TU
DUKE ENERGY	290.01	TU
DUKE ENERGY	17.88	TU
DUKE ENERGY	49.74	TU

DUKE ENERGY	20.47	TU
DUKE ENERGY	416.49	TU
INDIANA AMERICAN WATER	20.06	TU
INDIANA AMERICAN WATER	36.95	TU
INDIANA AMERICAN WATER	20.51	TU
INDIANA AMERICAN WATER	20.06	TU
INDIANA AMERICAN WATER	36.95	TU
INDIANA AMERICAN WATER	216.91	TU
INDIANA AMERICAN WATER	40.09	TU
INDIANA AMERICAN WATER	75.22	TU
INDIANA AMERICAN WATER	36.95	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
GIBSON LAW OFFICE, LLC	865.38	TU
STORMWATER\DRAINAGE FUND	51,808.48	TU
BANK OF NEW YORK MELLON	100.00	TU
CITY OF NEW ALBANY	76,500.00	TU
CITY OF NEW ALBANY	12,500.00	TU
BANK OF NEW YORK TRUST CO.	458,740.00	TU
ARTHUR J. GALLAGHER RISK MGMNT	4,118.60	TU
ARTHUR J. GALLAGHER RISK MGMNT	21,965.84	TU
ARTHUR J. GALLAGHER RISK MGMNT	6,864.33	TU
Total	700,318.98	
Grand Total	856,293.09	

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 9:21 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk



March 20th, 2017

Mr. Scott Wilkinson
New Albany Wastewater Utility
Phone: (812) 948-5320
Cell: (502) 376-5104
swilkinson@cityofnewalbany.com

RE: GraniteNet Software Quote

Mr. Wilkinson:

Thank you for the opportunity to quote the GraniteNet Asset Inspection and Decision Support software platform from CUES, the most trusted brand in North America for pipeline inspection technology.

For more than a decade, CUES has supplied the industry with the most innovative and extensible software platform available to help utilities and contractors alike achieve their regulatory and productivity goals. Our clients demand software that is able to be customized to meet their needs while supporting the process flows unique to their organization. GraniteNet offers unmatched flexibility to create many different types of inspections in addition to CCTV assessments such as cleaning inspections, smoke test inspections, GPS surveys, inclination surveys, hydrant inspections, light pole inspections etc. Additionally, this new software platform offers a very simple User Interface to allow people to quickly become proficient users, often in a matter of minutes.

For those organizations that desire more advanced capabilities such as GIS map (ESRI/Cartegraph) integration, CMMS integration (Cityworks, Maximo, IPS/Hansen), User Management controls, enterprise database support (Oracle & SQL), a Web-based Portal, custom Scoring formulas, etc., the CUES GraniteNet software platform can meet the needs of the City of New Albany now or in the future as the requirements evolve.

The following is a short description of each GraniteNet license and the suggested modules to be included in the software package for the City of New Albany.

Please feel free to contact me with any questions, comments or concerns.

Sincerely,
Jay Freeman
jfreeman@cuesinc.com
Office: (800) 327-7791 x222
Mobile: (407) 340-1004
Skype: freeman.jay93

GraniteNet Inspection Premium Package

GraniteNet Premium captures a wide array of data and video from robotic transporters deployed in pipelines. It is highly specialized and customizable, yet simple enough for users to learn to operate quickly.

GraniteNet has many advantages which are critical to deploying a comprehensive Capacity Assurance, Management, Operation, and Maintenance program (CMOM) that is aligned with Federal regulations. Below are some of the key features offered by the software:

- Asset based architecture
- Dynamic pipe graphs are navigable to any observation within the inspection
- CD/DVD burning
- Synchronization
- Out-of-the-box Reporting
- Reports available in HTML, ASCII and PDF formats along with the standard printed reports
- Built-in functionality to email reports
- Unlimited still images can be captured (dependent upon hard drive space)
- User customizable screen layouts and mandatory fields can be specified to meet client specifications
- Built in synchronization mechanism to allow precise data aggregation
- The ability to take additional still images (snapshots) during playback in the truck or the office.
- Tasks can be assigned and managed throughout the system

The Premium Inspection License includes the following components: GraniteNet Basic, Core Basic, Core Advanced, Main Inspection Module, Analog Video Recording Module Mainline, Video Indexing Module, Titling, Distance Acquisition, Still Image Capture Module, and Data Transfer.

GraniteNet Office Software License

Used primarily by engineers and supervisors, the Office Edition allows CCTV inspection records to be edited and changed upon subsequent review. This edition has the ability to generate reports, allow users to modify inspections and observations gathered in the field, synchronize inspections, capture images from playback, view mapped data, and import/export map data.

GraniteNet PACP Module

A GraniteNet NASSCO 6.x certified module is available which follows the NASSCO PACP business rules and uses the PACP codes. The module also includes import and export functionality as defined by NASSCO to exchange PACP data. Entries in the GraniteNet NASSCO Standard must follow the guidelines established by NASSCO in relation to mandatory entry and format of values. The Mainline Inspection Module, included in the GraniteNet Premium Inspection Package, is required for use with the PACP Module.

Features:

- All PACP defect codes
- Code validation — required fields must have entries
- Import any PACP certified database
- Export to PACP Version 6.x database
- NASSCO's ten (10) custom fields available

- Evaluation reports including the PACP Grading

The latest NASSCO certification requirements can be found on the NASSCO web site, <http://www.nassco.org/>.

GraniteNet Node Inspection Module

The CUES Node Inspection Module captures structure information for manholes, catch basins, pumping stations, nodes, etc. and records inspection data, video and images, to identify problem areas. NASSCO MACP level 1 and level 2 inspections can also be performed with this module.

GraniteNet Software Support Plan

Superior technical support provided by a high caliber team of experts that includes on-going software maintenance release updates available online for download including the latest technical documentation and at no additional charge. Professional telephone support is available Monday through Friday 8:00 AM – 5:00 PM EST as well as remote online technical support. Access to online support services including FAQ's, the CUES knowledge base, user forums and downloads are available through the Granite customer support website, <http://support.gnet.us.com>.

Pricing follows on next page.

Part#	GraniteNet Software & Services	Price	Qty.	Subtotal	Discount	Actual
<i>Asset IDs are shown in blue below for reference.</i>						
GN901	Premium Inspection Package including: GraniteNet Basic, Core Basic, Core Advanced, Main Inspection Module, Analog Video Recording Module Mainline, Video Indexing Module, Titling, Distance Acquisition, Still Image Capture Module, Data Transfer 501304 501420 501470	\$14,000	3	\$42,000	(\$42,000)	\$0
GN904	Office License EN0945 EN0985	\$1,250	2	\$2,500	(\$2,500)	\$0
GN905	Indexing Viewer License	\$45	10	\$450	(\$450)	\$0
GN507	PACP Module 501304 501420 501470	\$2,450	3	\$7,350	(\$7,350)	\$0
GN511	Node Module 501304	\$2,950	1	\$2,950	(\$2,950)	\$0
GN508	MACP Module 501304	\$0	1	\$0		\$0
GN538	Office Support Plan EN0945 EN0985	\$350	2	\$700		\$700
GN550	Granite XP to GraniteNet Data Migration	\$1,600	1	\$1,600		\$1,600
<i>Existing Granite XP data to be delivered by the customer in a single synchronized database that will be converted to GraniteNet at the standard flat rate of \$1,600.</i>						
On Site Training		\$703	4	\$2,812		\$2,812
Subtotal for GraniteNet Software Licenses						\$5,112
	Rack Mount Computer 501340	\$4,218	1	\$4,218		\$4,218
713413	6' BNC BNC Cable Assembly 75 Ohm 501304	\$6	1	\$6		\$6
EC1103	RCA Y Cable 501304	\$29	1	\$29		\$29
EC1135	RCA Y Cable 501304	\$19	1	\$19		\$19
EC2462	Xbob Titler 501420	\$895	2	\$1,790		\$1,790
GX168	Hauppauge Video Capture Device 501420 501470	\$118	2	\$236		\$236
GX202	8GB RAM, DDR3, PC3 128000 501420 501470	\$221	2	\$442		\$442
MS370	Footage Adapter 501420	\$127	2	\$254		\$254
TR1957-1	Blank Gray Panel for the ProData 501304	\$54	1	\$54		\$54
	Shipping and Quality Control	\$200	1	\$200		\$200
Subtotal for GraniteNet Hardware						\$7,248
Grand Total						\$12,360
This quote will provision the City of New Albany IN with three Premium Field Inspection Licenses, two Office Licenses, and ten Viewer Licenses. ***Please ensure that firmware on all K2/Summit Systems is upgraded to R038 if not on this version already. On Asset IDs WS501470 and 501420, both computers need more RAM and they need the space on the C: drive space checked as it must be > 20GB, but it is best if there is even more than that to prevent issues with large files.						

Terms: Net 30
 FOB: Destination
 Delivery: As Required
 This quote is valid for 60 days.

QUOTE

New Albany Wastewater Utility

DATE: MARCH 9, 2017

PR03082017

TO 1209 State St

QTY		DESCRIPTION	UNIT PRICE	LINE TOTAL
3	6" SDR 35 Sewer Pipe		\$2.25 Per Ft	\$94.00
1	8" SCH 40 Sewer Pipe		\$4.95 Per Ft	\$69.00
1	1" SCH 40 Sewer Pipe		\$.49 Per Ft	\$5.00
1	8" Cleanout Cap		\$85.00	\$85.00
1	6" Backflow Preventer		\$ 195.00	\$195.00
1	Aggregate		\$300.00	\$300.00
1	Hydraulic Cement		\$55.00	\$55.00
1	Core Drill Rental		\$165.00	\$165.00
	LABOR Cost			\$550.00
SUBTOTAL				\$1518.00
TOTAL				\$1518.00



AllTerrain Paving & Construction, LLC
1638 E. Market Street
P.O. Box 1248
New Albany, IN 47150
(502) 931-3779

QUOTE NO
5024

TO City of New Albany Waste Water
38 West 10th Street
New Albany, IN 47150

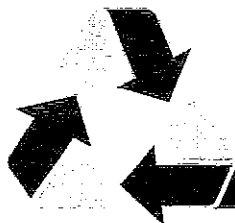
QUOTE DATE	VALID THRU	FOR	PAGE
3/16/2017	4/14/2017	City of New Albany Waste Water	1

PR03082017

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
PSC REPAIR	1	1209 STATE ST NEW ALBANY IN - JOB# PR 03082017 - INSTALL 6" LATERAL MH 22 - 20 LF - INSTALL BACKFLOW PREVENTER - ALL RESTORREARTION AND BEDDING OF PIPE IS PER CITY NEW ALBANY SPECIFICATIONS.	4,189.00	4,189.00*

* means item is non-taxable

TOTAL AMOUNT 4,189.00



C.C.E., INC

ccerecycles.com

move • remove • recycle

March 16, 2017

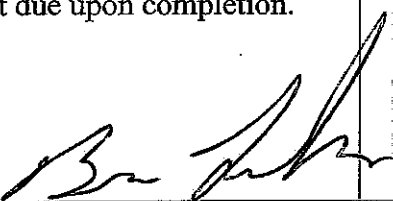
City of New Albany
Waste Water Department
Attn: Mike Wallace
38 West 10th St.
New Albany, IN 47150

C.C.E. proposes to provide all means necessary for work requested by the City of New Albany per Job Reference No. PR03082017, Job Site: 1209 State St, New Albany, In.

Price: \$7,485.00

Quote good for 30 days.

Net due upon completion.


Bruce Foushee
Estimator

Accepted by: _____

Date: _____



7841 N US Hwy 31
PO Box 130
Seymour IN 47274
Phone (812) 522-6467
Fax (812) 524-7401

February 27, 2017

City of New Albany Waste Water Department

Attention: Mike Wallace

Reference: 1209 State Street PR03082017

Please consider the proposal quotation on the above mentioned project. We include necessary equipment, material, and labor to complete the following work items:

1. Mob / Demob
2. Excavation 20' x 8' x 5'
3. Haul Spoils off Site
4. Core Drill Manhole for 6" SDR 35
5. Patch Manhole with Hydraulic Cement
6. Install Backwater Valve
7. Install Approx. 20' of 6" SDR 35 Pipe
8. Backfill with Stone Full Depth

Lump Sum Price \$6,920.00

Respectfully Submitted,

Nad Day

Nad Day

Lawyer Excavation, Inc.

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date: _____
Name: Veronica Medina
Address: 1828 E Oak Street
City, ST ZIP: _____
Account No: 50390003

Please explain the type of leak
Leak was under the sidewalk, in the right of way, where the new water main was installed. Leak was not visible on the surface, only at receipt of an enormous water bill in December.

Please explain where the water went
All of the water followed the construction and was absorbed in the gravel bed of the water main.

Plumber & Cost

Penalties

2/16/2017	138.01	
3/15/2017	285.72	
	423.73	

Bill to be Adjusted:		
Date of Bill	Usage	Bill
1/23/2017	185	1380.1
2/23/2017	383	2857.18
		4237.28

Total		
3/26/2016	5	37.3
4/22/2016	5	37.3
5/23/2016	7	52.22
6/23/2016	7	52.22
7/22/2016	11	82.06
8/23/2016	19	141.74
		402.84

Establish Base Period Total and Average:
67.14*2=134.28
4237.28-134.28=4103.00

Base Period Total: _____
Base Period Avg: _____ 67.14

Compute Adjustment:
Usage Adjustment Bill Adjustment
4103.00+423.73=4526.73
GRAND TOTAL
4,526.73

CUSTOMER SERVICE

311 HAUSS SQUARE
ROOM 309
NEW ALBANY IN 47150

Phone: 812.948.5399
Fax: 812.948.5344

www.cityofnewalbany.com

9100164048



New Albany Municipal Utilities

LEAK ADJUSTMENT INFORMATION

**PLEASE READ THIS SHEET ENTIRELY BEFORE SUBMITTING A
LEAK ADJUSTMENT REQUEST**

**PLEASE CHECK OFF EACH ITEM BEFORE SUBMITTING THE REQUEST TO THE
SEWER OFFICE. LEAK ADJUSTMENT REQUESTS WILL NOT BE ACCEPTED
WITHOUT PROOF OF REPAIR.**

LEAK ADJUSTMENT FORM FILLED OUT COMPLETELY

✓

PROOF OF REPAIR INCLUDED

✓

WATER CONSUMPTION HAS GONE BACK TO NORMAL

✓ to the best of
our knowledge
(see photo)

REGULAR PAYMENTS MADE

✓

- PLEASE ATTACH PROOF OF REPAIR (RECEIPTS, PLUMBING INVOICES, ETC.) LEAK ADJUSTMENTS WILL NOT BE ACCEPTED WITHOUT PROOF OF REPAIR. IF YOU HAVE A LETTER FROM YOUR WATER COMPANY, PLEASE INCLUDE THAT AS WELL.
- ONCE YOUR WATER CONSUMPTION HAS GONE BACK TO NORMAL YOUR LEAK ADJUSTMENT WILL BE PRESENTED TO THE SEWER BOARD.
- PAY WHAT YOUR "NORMAL" OR AVERAGE BILL WOULD BE WHILE WAITING FOR YOUR ADJUSTMENT TO BE PROCESSED. PENALTIES ASSESSED AS A RESULT OF YOUR LEAK WILL BE TAKEN INTO CONSIDERATION AFTER THE ADJUSTMENT IS GRANTED.
- NO ADJUSTMENTS SHALL BE MADE FOR TOILET LEAKS.

**ALL ADJUSTMENTS ARE SUBJECT TO THE APPROVAL OF
THE NEW ALBANY SEWER BOARD**

CUSTOMER SERVICE

311 HAUSS SQUARE
ROOM 309
NEW ALBANY IN 47150

Phone: 812.948.5399
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New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE January 30, 2017

ACCOUNT NAME Veronica E. Medina ACCOUNT NUMBER 503 90003

SERVICE ADDRESS 1828 E. Oak St. CONTACT NUMBER 913 481-7952

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.) The leak was under the side walk, in the right of way, where the new water main was installed.

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

None of the water went into the sanitary sewer at any time. All of the water followed the construction and is being absorbed in the gravel bed of the water main.

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

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? It drains into the sanitary sewer.

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) At no time was this leak visible on the surface. Until the receipt of an enormous water bill in December, no one was aware of a leak. (over)

WHO REPAIRED THE LEAK? Anthony Ditto with Infrastructures System, Inc. out of Orleans, IN (the same company that installed the new water main.)

ADDITIONAL COMMENTS OR DETAILS

The landlords are Ron C. and Ann Trudeau Stiller (812 923-1019). On January 11, 2017, the Stillers paid \$300.00 to Mr. Ditto of Infrastructures System, Inc. to repair the copper water line in the construction zone.

LEAK OCCURRED FROM END OF NOV. TO JAN 11

200

Once the water company was notified, it was approximately 2 weeks before a contractor appeared to locate the damage to the residential line.

Usage Data Premise Report



Premise Usage Transaction Report
INNEWALBANY - New Albany Municipal Utilities
Transactions Dated: 03/17/2016 to 03/17/2017

Premise: 9100184046	Status: Tapped Service Active Contract	Service: 1826 E Oak St New Albany, IN 47160-1712
Municipality: New Albany Municipal Utilities		
Meter Read Route: SI011101	Route Read Dates — Previous: 03/16/2015	Current: 04/12/2017 Next: 05/11/2017 Last Bill: 03/15/2017
Account: 210005378079	Name: Medina, Veronica E	Status: Active
Account Connect Date: 05/11/2013	Mailing: 1826 East Oak St New Albany, IN 47160-1712	Customer: 1100751192
Account Discontinued Date:		
Account Class: Residential		
Cut In Landlord: N		

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Reg Bill Actual Read	04/18/2016	682501765634	52.36	CGL	34
Reg Bill Actual Read	05/17/2016	681251835890	52.36	CGL	29
Reg Bill Actual Read	06/16/2016	652502544342	82.28	CGL	32
Reg Bill Actual Read	07/15/2016	630002070158	142.12	CGL	30
Reg Bill Actual Read	08/12/2016	613762601966	194.48	CGL	28
Reg Bill Actual Read	09/16/2016	657602733291	306.68	CGL	34
Reg Bill Actual Read	10/14/2016	642502029567	142.12	CGL	30
Reg Bill Actual Read	11/28/2016	100002496996	254.32	CGL	32
Reg Bill Actual Read	12/16/2016	638752197771	1383.80	CGL	29
Reg Bill Actual Read	01/25/2017	100002581927	2864.84	CGL	30
Reg Bill Actual Read	02/14/2017	612603065936	44.88	CGL	32
Reg Bill Actual Read	03/16/2017	607603265848	149.60	CGL	29

Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
082306042N	04/13/2016	228.0	03/10/2016	221.0	Actual	7.00	CCF
082306042N	05/12/2016	235.0	04/13/2016	228.0	Actual	7.00	CCF
082306042N	06/13/2016	248.0	05/12/2016	236.0	Actual	11.00	CCF
082306042N	07/13/2016	265.0	06/13/2016	248.0	Actual	19.00	CCF
082306042N	08/10/2016	291.0	07/13/2016	266.0	Actual	28.00	CCF
082306042N	09/13/2016	332.0	08/10/2016	291.0	Actual	41.00	CCF
082306042N	10/13/2016	351.0	09/13/2016	332.0	Actual	19.00	CCF
082306042N	11/14/2016	385.0	10/13/2016	351.0	Actual	34.00	CCF
082306042N	12/13/2016	570.0	11/14/2016	385.0	Actual	185.00	CCF
082306042N	01/12/2017	959.0	12/13/2016	570.0	Actual	389.00	CCF
082306042N	02/13/2017	969.0	01/12/2017	953.0	Actual	6.00	CCF
082306042N	03/14/2017	979.0	02/13/2017	969.0	Actual	20.00	CCF

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

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

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History Printout

Date: 03/17/2017 Time: 13:51:04

History for account number 50390003 VERONICA E MEDINA

Billing Addr: 1828 E OAK ST

Service Addr: 1828 E OAK ST

NEW ALBANY, IN 47150-

Date	01/12/2017	Waste Paid	\$-96.80	Sanit Paid	\$0.00	Stormwater Paid	\$-3.20		
Type	Payment								
Audit #	3863883								
						Total	\$-100.00	Balance	\$173.44
Desc	CHECK #646								
Date	01/13/2017	Waste Penalty	\$16.79	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3866224								
						Total	\$17.21	Balance	\$190.65
Date	01/23/2017	Waste Charge	\$1380.10	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3878526								
	N/1 Pres = 670	N/1 Prev = 385				Cons	185	Total	\$1399.90
								Balance	\$1590.55
Date	02/01/2017	Waste Paid	\$-175.02	Sanit Paid	\$-15.63	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3891467								
						Total	\$-190.65	Balance	\$1399.90
Desc	AUTO CHECK# 653								
Date	02/16/2017	Waste Penalty	\$138.01	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3904071								
						Total	\$138.43	Balance	\$1538.33
Date	02/23/2017	Waste Charge	\$2857.18	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3915752								
	N/1 Pres = 953	N/1 Prev = 570				Cons	383	Total	\$2878.98
								Balance	\$4415.31
Date	03/06/2017	Waste Paid	\$-58.68	Sanit Paid	\$-15.63	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3933557								
						Total	\$-75.31	Balance	\$4340.00
Desc	AUTO CHECK# 656								
Date	03/15/2017	Waste Penalty	\$285.72	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3941415								
						Total	\$286.14	Balance	\$4626.14

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Date: 03/17/2017 Time:13:53:05

History Printout

History for account number 50390003 VERONICA E MEDINA

Billing Addr: 1828 E OAK ST

Service Addr: 1828 E OAK ST

NEW ALBANY, IN 47150-

Date	Type	Audit #	Waste Paid	Sanit Paid	Stormwater Paid	Balance
11/16/2015	Payment	3329613				
Desc AUTO CHECK# 570						
11/23/2015	Billing	3338033				
N/1 Pres = 196 N/1 Prev = 192						
11/18/2015	Payment	3343847				
Desc OFFSET DEBIT WITH CREDIT						
12/23/2015	Billing	3376369				
N/1 Pres = 198 N/1 Prev = 195						
01/15/2016	Payment	3405615				
Desc OFFSET DEBIT WITH CREDIT						
01/22/2016	Billing	3418655				
N/1 Pres = 202 N/1 Prev = 199						
02/17/2016	Payment	3445255				
Desc OFFSET DEBIT WITH CREDIT						
02/23/2016	Billing	3453527				
N/1 Pres = 211 N/1 Prev = 202						
03/11/2016	Payment	3472078				
Desc AUTO CHECK# 582						
03/23/2016	Billing	3491011				
N/1 Pres = 216 N/1 Prev = 211						
04/03/2016	Payment	3507061				
Desc AUTO CHECK# 601						
04/22/2016	Billing	3532372				
N/1 Pres = 221 N/1 Prev = 216						
05/16/2016	Penalty	3553331				
Desc AUTO CHECK# 611						
05/23/2016	Billing	3568501				
N/1 Pres = 228 N/1 Prev = 221						
06/07/2016	Payment	3581810				
Desc AUTO CHECK# 623						
06/23/2016	Billing	3605023				
N/1 Pres = 235 N/1 Prev = 228						
07/01/2016	Payment	3616714				

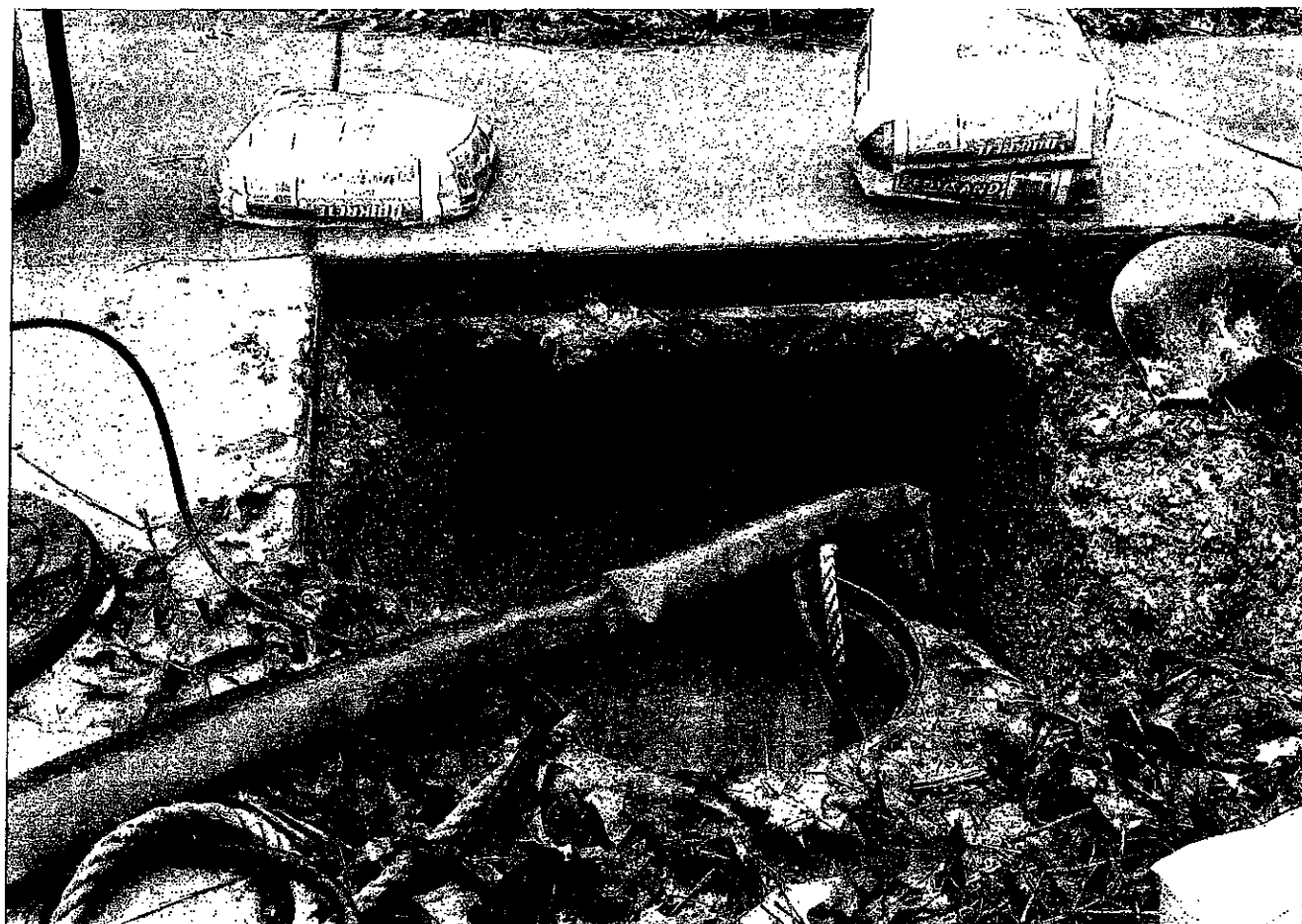
XZLEDGE7 Page: 2
Date: 03/17/2017 Time: 13:53:05

History Printout

History for account number 50390003 VERONICA E MEDINA
Billing Addr: 1828 E OAK ST
NEW ALBANY, IN 47150-

Service Addr: 1828 E OAK ST

Date	Type	Audit #	Waste Charge	Sanit Charge	Stormwater Charge	Balance
07/22/2016	Billing	3643376	\$82.06		\$15.63	\$4.17
				Cons	11	
					Total	\$101.85
						Balance \$101.86
08/15/2016	Penalty	3666715	\$8.21		\$1.56	\$0.42
					Total	\$10.19
						Balance \$112.06
08/23/2016	Billing	3682124	\$141.74		\$15.63	\$4.17
				Cons	19	
					Total	\$161.54
						Balance \$273.59
08/16/2016	Penalty	3707960	\$14.17		\$1.56	\$0.42
					Total	\$16.16
						Balance \$289.74
09/23/2016	Billing	3723135	\$193.96		\$15.63	\$4.17
				Cons	28	
					Total	\$213.76
						Balance \$503.60
10/11/2016	Payment	3739677	\$-440.14		\$-50.01	\$-13.35
					Total	\$-603.50
						Balance \$0.00
	Desc					AUTO CHECK# 633
10/24/2016	Billing	3760631	\$306.86		\$15.63	\$4.17
				Cons	41	
					Total	\$325.66
						Balance \$325.66
11/12/2016	Payment	3762683	\$-306.86		\$-15.63	\$-4.17
					Total	\$-325.66
						Balance \$0.00
	Desc					Credit
11/23/2016	Billing	3799255	\$141.74		\$15.63	\$4.17
				Cons	19	
					Total	\$161.54
						Balance \$161.54
12/15/2016	Penalty	3825967	\$14.17		\$1.56	\$0.42
					Total	\$16.16
						Balance \$177.69
12/23/2016	Billing	3839667	\$253.64		\$15.63	\$4.17
				Cons	34	
					Total	\$273.44
						Balance \$461.13
12/30/2016	Payment	3851519	\$-144.87		\$-32.82	\$0.00
					Total	\$-177.69
						Balance \$273.44
	Desc					AUTO CHECK# 642



Anthony Ditt

1/11/17

3/4" Water service Repair

2' CTS polly

1' - 3/4" By 3/4" Brass Coupling

H53 Stone Back Fill Material

Total \$500.00

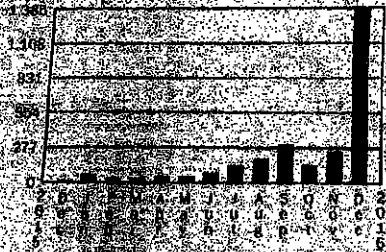
BILLING PERIOD AND METER READINGS

- Billing date: December 16, 2016
- Due Date: January 3, 2017
- Billing period: Nov 15 to Dec 13 (29 Days)
- Next reading on or about Jan 12, 2017
- Customer Type: Residential
- Meter Reading Measurement:
- 1 unit = 100 CF of 7.48 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	062306042N
Size of meter	5/8"
Current Read	570 (Actual)
Previous Read	385 (Actual)
Total water used this billing period	185 units (138,380 gallons)

- Total Water Use Comparison (to 100 gallons)
- Current Billing period 2016: 1,883.80 CGL
- Same Billing period 2015: 22.44 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 1828 E OAK ST
For Account: 1010-210005378079

Prior Balance	133.66
Balance from last bill	133.66
Total Prior Balance - DUE IMMEDIATELY	133.66
Current Water Service	14.99
Water Service Charge	66.09
Water Usage Charge	(50.44057000 x 150.00)
	(50.35536000 x 1,233.80)
	438.44
Total Water Service Related Charges	519.52
Fire Service	4.78
Public Fire Protection Charge	4.78
Total Fire Service Related Charges	4.78
Other Charges	10.13
Drinking System Improv Charge (519.52 x 1.95%)	3.97
Water Late Payment Charge	14.10
Total Other Charges	14.10
Taxes	37.08
State Sales Tax	37.08
Total Taxes	37.08
TOTAL CURRENT CHARGES	575.48

TOTAL AMOUNT DUE

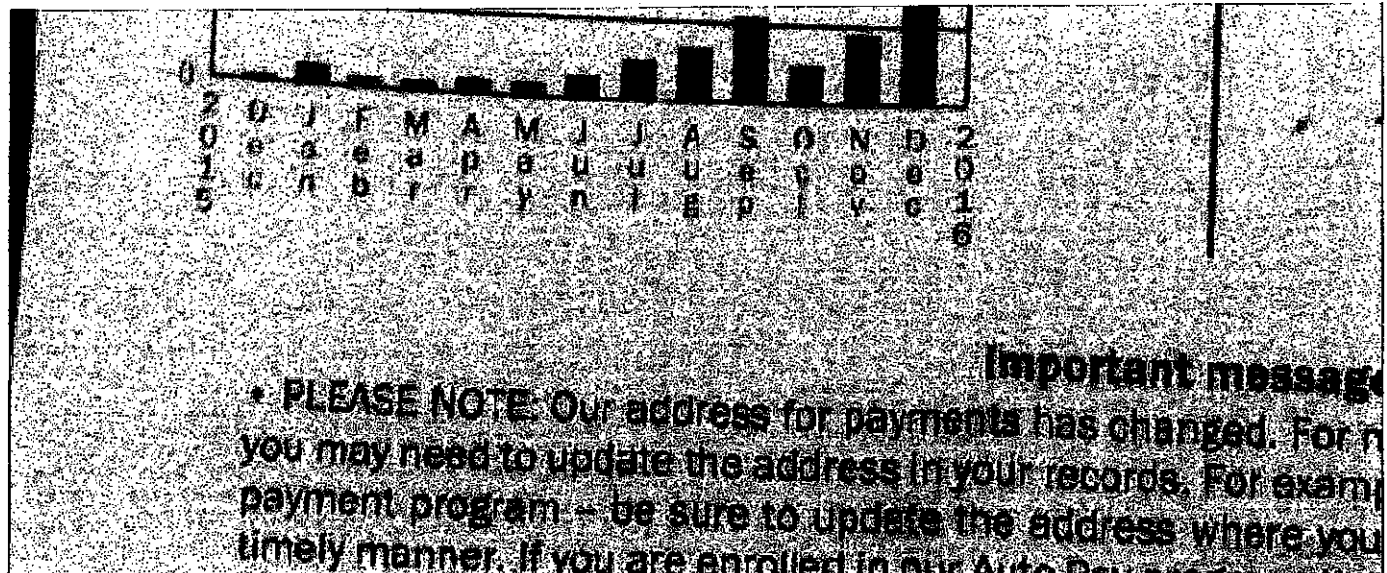
\$709.14

-133.66

\$571.48

1/29/2017

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BILLING PERIOD AND METER READINGS

- Billing date: December 16, 2016
- Due Date: January 3, 2017
- Billing period: Nov 15 to Dec 13 (29 Days)
- Next reading on or about: Jan 12, 2017
- Customer Type: Residential
- Meter Reading Measurement:
- 1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	082306042N
Size of meter	5/8"
Current Read	570 (Actual)
Previous Read	385 (Actual)
Total water used this billing period	185 Units (138,380 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 1,383.80 CGL
- Same billing period 2015: 22.44 CGL

Billed Use Graph (100 gallons)



BILLING

For S

For A

Prior B

• Bal

Total

Current

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• Pu

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Other C

• Dis

• Wa

• Tot

Taxes

• Ste

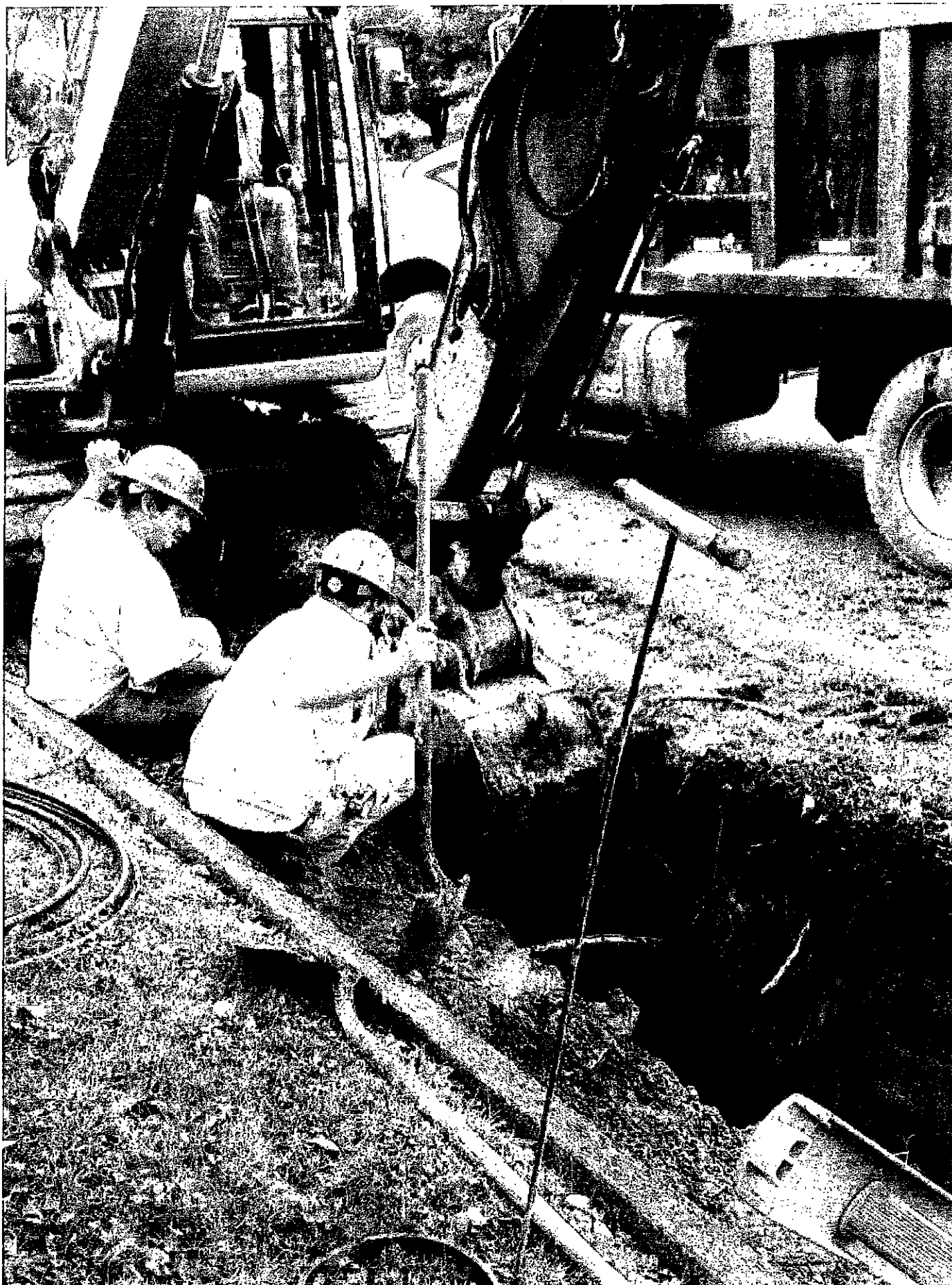
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TOTAL

TOT

1/28/2017

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1/29/2017

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1360.jpeg

BILLING SUMMARY

- For Service To: 1828 E OAK ST
For Account 1010-210005378079

Prior Balance	
• Balance from last bill	709.14
• Payments as of Jan 12, Thank you!	237.74
Total Prior Balance - DUE IMMEDIATELY	471.43

Current Water Service		
• Water Service Charge		14.00
• Water Usage Charge	$(50,440 \div 7,000) \times 150.00$	86.58
	$(50,255,360.00 \div 2,714.84)$	86.75
• Total Water Service Related Charges		<u>172.33</u>

- Public Fire Protection Charge
- Total Fire Service Related Charges



10-10-68

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New Albany Wastewater Utility Monthly Report Summary for January 2017

Influent / Effluent Quality

The treatment facility had excursions for effluent CBOD for the monthly average, monthly pounds and weekly pounds. This was due to an industrial client's effluent being high in sugar content. The Utility is working with the industry to get them into compliance.

Pretreatment

There were 29 grease trap inspections of restaurants and food preparation facilities.

Product Specialties was issued a Notice of Violation for permit violations.

Facility Operations

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

The WWTP was at 76% of its Total Suspended Solids design limit and at 64% of its CBOD design limit.

There were 3.15 inches of rain for the month

Preventative and Unscheduled Maintenance

219 preventative work orders were completed and 27 corrective work orders were completed for the WWTP and Lift Stations

Highlights

The maintenance staff and Delta Electric replaced the wiring from the motor control center #050 to the Gravity Thickeners #710 (Both Thickeners).

The maintenance staff cleaned floats at the Crystal Creek Lift Station.

The maintenance staff and Delta Electric removed obsolete programming from the PLC's at Prosser, Charlestown Road and Mt. Tabor Lift Stations. The existing program would not let those lift stations operate in back up float mode because the program was looking to operate the air actuated check valves that have been replaced.

Wayne Supply replaced a bad heater and junction box on the #120/#110 Raw Wastewater Pump Station Generator.

Sanitary Collection System

Project		Current Month		Year-to-Date	
Sanitary Sewer Flushed/ft		8,782		8,782	
Sanitary Sewer Televised/ft.		4,606		4,606	
CIPP Installed/ft		241		241	
Tap Inspections		12		12	
Locates		495		495	
Pipe Patches		3		3	
Call Outs	Odor Complaint	Main Block	Resident Problem	Dye Test	Emergency Locates
17	0	4	13	2	4

Sanitary Sewer Overflow Monitoring

There was 1 rain event that required Stantec monitoring and 1 overflow

Preventative and Unscheduled Maintenance

43 preventative work orders were completed and 0 corrective work orders were issued for the Collection System. Installed 22 Manhole markers in wooded or grassy easements for future locates.

Construction Highlights

# Manhole Repairs	#Manhole Installations	#Pipe Patches
1	0	3
Main Line Repairs	#Lateral Repairs	
0	3	

Annual/Semi Annual Routine Sewer Cleaning

Griffin Street and Oxford Drive

Facility Safety

The monthly safety inspection rating was 97.6%

The safety training topics for this month were on Bloodborne Pathogens, CPR and AED's

Projects

McLean Lift Station

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

Reline New Albany

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

Grantline Road Lift Station Project

The wetwell has been lined and the inside of the control building has been painted. Final electrical wiring is in progress. New pumps should be installed and start up with a five day demonstration period by the end of March.

LED Lighting Project

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

Bellwood Generator Project

Some of the underground wiring has been installed. The overhead shelter is finished except for electrical.

