

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, JULY 28, 2016 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

July 14, 2016 Regular Meeting Minutes

BIDS/CONTRACTS:

Temple & Temple Change Order – Dig and Replace 8” Sanitary

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Linda Breeden	\$2,040.31
Centenary ME Church	\$870.32
McDonald Ave Properties	\$1,259.24
Cory Collier	\$1,197.33
Anthony Bennett	\$2,152.21

FINANCIAL REPORT:

NEW BUSINESS:

1. Nathan Grimes for Pat Lilly re: Storage complex at 614-320 Mt. Tabor Road

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

UTILITY REPORT:

May Sewer 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, JULY 14, 2016 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Linda Moeller, Rob Sartell, Larry Summers, Wes Christmas 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 June 23, 2016 Regular Meeting Minutes, Mr. Grimes second, all voted in favor.

BIDS/CONTRACTS:

Mr. Christmas opened the following bids for the Grant Line Road Lift Station Improvements:

TSI Construction	\$1,246,000.00
PPMI Construction	\$1,113,225.00
Mitchell & Stark Construction	\$ 940,200.00
Pace Contracting	\$1,026,207.00

Mr. Christmas stated that the engineer's estimate was \$1,100,000.00 so they are all right in line and the apparent low was Mitchell & Stark Construction at \$940,200.00. He recommended that the board take these bids under advisement and he will review them to make sure that they are responsive and ask for proof of responsibility with the intent to come back at the next board meeting with a recommendation of award.

Mr. Grimes moved to take the bids under advisement, Mr. Wilkinson second, all voted in favor.

Mr. Sartell presented the following quote for manhole lining for Basin 15:

Culy Contracting	\$29,149.90
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Mr. Sartell explained that there are 15 manholes that he wants to get lined and he sent out requests to three to four contractors and received one response which was from Culy Contracting.

Mr. Wilkinson asked if they have been doing good work so far.

Mr. Sartell replied yes and stated that they did Basin 11 completely and were in and out in about two to three weeks and that was about 80 manholes.

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

Mr. Sartell presented the following quote for repair of 80 ft. of pipe in an alley in the 1800 block of Spring Street:

Lawyer Excavating	\$19,904.39
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Mr. Sartell explained that he sent out requests to about 15 contractors and two showed up but only one met the deadline.

Mr. Wilkinson asked if it is all eight inch.

Mr. Sartell replied yes.

Mr. Grimes asked if they are patching the entire width of the alley.

Mr. Sartell replied yes.

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

Mr. Sartell presented the following quote for lighting:

Telemon	\$32,000.00 w/\$10,100.00 rebate
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Mr. Sartell explained that Telemon is an energy reduction company and they look at your energy consumption based on your lighting and they also offer solar solutions which he is still discussing with them but they are little concerned that right now the rates may not be quite high enough for us to see a turnaround on our investment. He stated that if we were to go to solar we would probably have to acquire some land somewhere close but we have to make sure that it is feasible for us and that it makes sense. He then explained that they have a bunch of florescent lighting and Duke has offered a \$10,000.00 rebate to change out the lighting to reduce our carbon footprint. He said that Telemon gave a quote of \$32,000.00 with a \$10,100.00 rebate so we are looking at about \$22,000.00 to replace all of the lights with energy efficient LED lighting. He said that the payoff takes about two and a half years and then there will be about \$5,000.00 per year savings.

Mayor Gahan stated that it is amazing because he remembers not too long ago these payoffs were 10-12 years. He also stated that there are a lot of things going on statewide and he thinks **Mr. Summers** probably discussed them.

Mr. Summers stated that he has already had a meeting with Duke for a system wide approach for all of the lights in the city.

Mr. Sartell asked **Mr. Summers** if he would like for him to set a meeting with the gentleman from Telemon and maybe re-scope what he has done for the city not just his department.

Mr. Summers replied that it wouldn't hurt.

Mr. Sartell asked if the board should take this one under advisement until then.

Mayor Gahan stated that would make sense.

Mr. Sartell presented the following quote for replacement of UV Module:

Trojan UV	\$94,941.00
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Mr. Sartell stated that they have had this piece of equipment out four times to two different fabricators to try to keep it from leaking and sometimes it lasts for a week to a couple of months but then burns out everything and gets full of water. He said that he is pretty much out of options other than replace it. He added that right now they meet permit but every once in a while they have an E.coli violation when we get the high flows and he thinks this is giving them the problem along with the algae that they deal with so to keep IDEM off our tails we want to replace this piece of equipment.

Mr. Wilkinson asked if the current system is no longer being serviced.

Mr. Sartell stated that right now the manufacturer's representative in Indiana does not have a technician to service it and is working to get someone trained. He explained that to get this put it in, get it certified and execute the warranty we will have to bring

someone in from Canada to actually supervise the installation and certify that it is operating correctly.

Mr. Wilkinson asked if the current machinery is 10 years old.

Mr. Sartell replied yes.

Mayor Gahan asked how many units there are.

Mr. Sartell stated that there are three on each bank.

Mr. Wilkinson asked if the lights lay horizontally in the water.

Mr. Sartell replied yes.

Mr. Grimes asked if there are many people that have this.

Mr. Sartell stated that a lot of people have the Trojan 3000 but since we have such a range between dry flows and wet flows, we had to go with a 4000 which has a broader range of certain disinfection kill and probably bigger places like Nashville and Louisville employ something of this size but Jeffersonville and New Albany would normally go with a 3000.

Mr. Grimes asked if this is in the budget to do.

Mr. Wilkinson replied yes.

Mr. Wilkinson stated that our equipment is worn out and we have to replace it.

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

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson stated that we had a very average month and took in \$1,150,000.00 and spent \$1,145,000.00. He said that we had two big checks and one was the payment for crane truck that we purchased and the other was our annual lease payment which is \$64,000.00. He also said that some good news as far as cash flow is that on next month's report we will reflect the \$413,000.00 payment on lien collections.

NEW BUSINESS:

1. **Mark Patterson with McCrite Milling, 812 Industrial Blvd.**

Not Present.

OLD BUSINESS:

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

Mr. Christmas passed out information from Paul Primavera & Associates regarding Ragains Apartments and said they are requesting 50,940 sewer credits or at least authorization to go ahead and pay the fee for the capacity certification to be completed. He stated that obviously those credits aren't officially granted until the capacity of certification is approved by EPA. He also passed out information from Paul Primavera & Associates regarding Stonecrest Apartments and said they once again revised the plan for that property and reduced the number of units so they are now requesting 65,380 sewer

credits which is a reduction of 21,020 credits and is a little bit lower than half of the Ragains Development.

Mr. Sartell asked if he would send a letter to EPA requesting that.

Mr. Christmas explained that he will send some correspondence showing the revised site plan and flow calculations to get them to officially buy off on it. He said that Stonecrest was reduced previously so this would be the second reduction request.

Mr. Wilkinson said that one of the things we need to do is set up a timeframe of 12, 18 or 24 months max that they either have significant positive steps forward or the commitment is dropped. He said we should have a simple caveat that says you come in and confirm the construction start date because lots of applications in lots of places say you proceed by a certain date or everything is dead and you have to start all over again. He added that here we are dealing with a request that is 10 years old and suggested that Mr. Gibson puts together a formula.

Mayor Gahan agreed.

Mr. Christmas stated that we currently have 121,058 and if everything were to move forward including the ones that are before us today, it would take us down to 40,000.

Mr. Summers asked if they are still considering moving forward with the Ragains Apartments.

Mr. Christmas replied yes and stated that both Ragains and Stonecrest plan to move forward this fall pending all permits and sewer credits get approved.

Mr. Sartell asked if Stonecrest ever bought a tap permit.

Mr. Christmas replied that they never paid their tap fee that he is aware of.

Mr. Sartell stated that we awarded credits without checks and balances is what he is getting at.

Mr. Wilkinson said that he would like to take this under advisement to have Mr. Gibson review and apply his language.

Mayor Gahan agreed and stated that he thinks there need to be standards.

Mr. Christmas stated that it has been discussed many times and we need to have those credits reverting back if progress hasn't taken place after a certain amount of time.

Mayor Gahan stated that this will be brought up at the next meeting.

Mr. Christmas stated that they will review the Grant Line Road Lift Station Improvements bids and bring them back at the next meeting. He also stated that Clark Dietz's current services for the Grant Line Road Lift Station Improvements expired with the completion of design and bidding the project. He said that emailed out a copy of the amendment to continue services through the construction phase of the project and they are ready to begin those services and requested that the board consider the amendment for approval.

Mr. Wilkinson asked if the September 1st date is the notice to proceed.

Mr. Christmas replied that is an estimate but they will be out there for the nine months of construction. He said that he was assuming that it would be September before they get out there in earnest in the field. He also said that prior to that they will be reviewing drawings immediately and there are a lot of items that need to get reviewed, approved and ordered like the pumps that have a three month lead time.

Mr. Wilkinson asked if this is included in the original agreement.

Mr. Christmas stated that construction services are listed but there was just no fee so he is coming back since they identified the time period.

Mayor Gahan asked if it is just a different scope and compensation.

Mr. Christmas stated that it is the same scope that was included in the original agreement but it just puts the fee to the construction base.

Mr. Wilkinson moved to approve Amendment 1 to the Professional Services Agreement with Clark Dietz, Mr. Grimes second, all voted in favor.

UTILITY REPORT:

Mr. Sartell stated that he has a request to release the Wastewater Utility Maintenance Garage retainage. He explained that job is complete and it turned out to be a really nice building.

Mr. Wilkinson moved to approve the release of the retainage, Mr. Grimes second, all voted in favor.

Mr. Sartell stated that he has some cash for the controller’s office from recycling old equipment that has been stripped of all usable parts in the amount of \$1,098.40.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 06/23/16 to 07/13/16 in the amount of \$850,880.54:

Vendor Name	Amount
INDIANA AMERICAN WATER	1,650.00
OFFICE SUPPLY COMPANY, INC	44.95
OFFICE SUPPLY COMPANY, INC	54.52
OFFICE SUPPLY COMPANY, INC	31.85
CITY OF NEW ALBANY	28,017.58
CROWN SERVICES INC	360.00
CROWN SERVICES INC	337.50
REINDEER PROPERTIES	200.00
Total	30,696.40
ACE HARDWARE	27.45
ACE HARDWARE	38.47
ACE HARDWARE	0.96
ACE HARDWARE	43.12
ACE HARDWARE	42.07
ACE HARDWARE	32.47

ACE HARDWARE	10.64
ACE HARDWARE	7.36
ACE HARDWARE	33.62
ACE HARDWARE	20.67
ACE HARDWARE	3.98
ACE HARDWARE	5.97
ACE HARDWARE	20.69
ACE HARDWARE	37.22
ACE HARDWARE	4.46
ACE HARDWARE	13.31
ACE HARDWARE	36.68
ACE HARDWARE	23.31
ACE HARDWARE	55.58
ACE HARDWARE	20.67
ACE HARDWARE	3.65
RINKY DINKS	30.00
PLUMBERS SUPPLY	247.24
WOLF GLASS & PAINT CO., INC.	140.83
AMERICAN TRAILER SALES	29.67
BLACK DIAMOND	65.00
BLACK DIAMOND	45.00
RETAILERS SUPPLY	128.77
FED EX	39.41
MURPHY ELEVATOR COMPANY, INC.	146.73
CLARK-FLOYD LANDFILL LLC.	8,174.14
CLARK-FLOYD LANDFILL LLC.	8,166.86
LADUKE'S LAWN & SPRINKLER	77.00
T.A. GINKINS COMPANY, LLC	29,880.50
QUILL	18.98
QUILL	41.14
QUILL	260.14
QUILL	26.39

QUILL	21.98
HMB PROFESSIONAL ENGINEERS	1,939.43
CLARK-DIETZ	921.85
CLARK-DIETZ	8,450.00
CLARK-DIETZ	11,995.00
CDW GOVERMENT INC.	314.93
PEYTON'S BARRICADE & SIGN CO.	1,062.80
BROWN EQUIPMENT CO.,INC.	102.78
CYBERTEK ENGINEERING, LLC	12.15
JOHN G. BRINKWORTH, INC	3,675.00
RED WINGS SHOE STORE	100.00
UHL TRUCK SALES	1,321.02
GRAINGER	134.41
COPIER MART	165.22
HOME CITY ICE CO.	112.10
BEAM, LONGEST AND NEFF LLC	1,194.00
BEAM, LONGEST AND NEFF LLC	2,578.56
USA BLUE BOOK	32.72
USA BLUE BOOK	91.77
USA BLUE BOOK	126.30
USA BLUE BOOK	355.34
IN BUREAU OF MOTOR VEHICLES	36.50
THOMAS, ERIC	45.00
DELTA SERVICES, LLC	1,323.07
SPENCER MACHINE & TOOL CO.,INC	795.51
SPENCER MACHINE & TOOL CO.,INC	190.00
PITNEY BOWES	300.00
GRIPP, INC.	6,914.67
GRIPP, INC.	7,654.67
METRO ANSWERING SERVICE	58.92
SOUTH'S CLEANING SERVICE	1,000.00
EYE-TRONICS	78.32

OFFICE DEPOT	19.98
OFFICE DEPOT	307.67
KENTUCKIANA WIRE & ROPE	135.55
KENTUCKIANA WIRE & ROPE	318.00
AIRGAS-MID AMERICA	118.12
KIMMEL LAWN SERVICE	3,100.00
ESRI	9,000.00
ENVIRONMENTAL LABORATORIES INC	30.00
ENVIRONMENTAL LABORATORIES INC	375.00
MEINERS MEDICAL,FIRE & SAFETY	81.20
MEINERS MEDICAL,FIRE & SAFETY	37.68
MEINERS MEDICAL,FIRE & SAFETY	165.22
IDEXX DISTRIBUTION, INC	212.71
SARTELL, ROBERT	34.17
SARTELL, ROBERT	34.17
LMK TECHNOLOGIES, LLC	195.37
ELEMENT MATERIALS TECHNOLOGY	108.40
ELEMENT MATERIALS TECHNOLOGY	56.70
NAPA OF NEW ALBANY	12.57
NAPA OF NEW ALBANY	21.73
SAERTEX MULTICOM LP	45,294.75
SOURCE 1 ENVIRONMENTAL, LLC	65.98
SETON IDENTIFICATION	312.55
GOTTA GO INC.	1,944.00
PROWEST & ASSOCIATES, INC	240.00
MUNICIPAL & CONTRACTOR SEALING	3,910.50
SCHWALM USA LLC	760.00
AMERICAN PUMP REPAIR & SVC,INC	2,000.00
HEALTH & SAFETY SCIENCES LLC	570.00
WATKINS, MARK	45.00
Total	170,611.19

GIBSON LAW OFFICE, LLC	865.38
INDIANA AMERICAN WATER	20.06
INDIANA AMERICAN WATER	20.06
INDIANA AMERICAN WATER	36.95
INDIANA AMERICAN WATER	20.06
INDIANA AMERICAN WATER	20.06
INDIANA AMERICAN WATER	36.95
INDIANA AMERICAN WATER	1,093.37
NEW ALBANY MUNICIPAL UTILTIES	12.51
NEW ALBANY MUNICIPAL UTILTIES	150.12
NEW ALBANY MUNICIPAL UTILTIES	875.70
NEW ALBANY MUNICIPAL UTILTIES	4.17
NEW ALBANY MUNICIPAL UTILTIES	4.17
NEW ALBANY MUNICIPAL UTILTIES	4.17
NEW ALBANY MUNICIPAL UTILTIES	4.17
GIBSON LAW OFFICE, LLC	865.38
AT&T	282.89
AT&T	272.51

DUKE ENERGY	1,162.11
DUKE ENERGY	133.25
DUKE ENERGY	20.86
DUKE ENERGY	2,769.96
DUKE ENERGY	48,875.23
DUKE ENERGY	482.53
DUKE ENERGY	747.46
DUKE ENERGY	13.91
DUKE ENERGY	32.75
DUKE ENERGY	15.36
DUKE ENERGY	10.49
DUKE ENERGY	204.26
INDIANA AMERICAN WATER	36.95
INDIANA AMERICAN WATER	36.95
INDIANA AMERICAN WATER	42.30
INDIANA AMERICAN WATER	287.07
INDIANA AMERICAN WATER	100.78

GIBSON LAW OFFICE, LLC	865.38
CITY OF NEW ALBANY	37,500.00
CITY OF NEW ALBANY	6,250.00
BANK OF NEW YORK TRUST CO.	419,991.00
BANK OF NEW YORK TRUST CO.	21,953.50
FLOYDS KNOBS WATER	19.40
FLOYDS KNOBS WATER	19.40
AT&T	647.88
AT&T	65.90
DUKE ENERGY	20.86
DUKE ENERGY	834.14
DUKE ENERGY	55.53
DUKE ENERGY	430.48
DUKE ENERGY	133.13
DUKE ENERGY	1,191.05
DUKE ENERGY	624.24
CONSTELLATION NEWENERGY	41.78
CONSTELLATION NEWENERGY	12.98

AT&T	116.74
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STORMWATER\DRAINAGE FUND	99,238.66
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Total	649,572.95
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Grand Total	850,880.54
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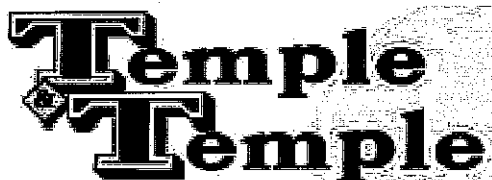
Mr. Wilkinson moved to approve the above claims, Mr. Grimes second, all voted in favor.

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:50 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk



EXCAVATING & PAVING, INC.

1367 South State Road 60 • Salem, IN 47167 -- Ph. 812-883-6644 • Fax 812-883-6664

DATE: July 13, 2016

TO: Joe Grider
HMB Professional Engineers, Inc.

RE: Mclean Street Pump Station
Change Order - Dig and Replace 8" Sanitary

Please see our price below for removing and replacing approximately 80' of 8" gravity sewer approximately 8' deep per sketch dated 7/12/16. Price is based on replacing in same trench so no rock excavation is anticipated or included in price. Price includes haul off of spoils, bypass pumping, removal and replacement of fence as necessary, stone bedding, and testing. If you have any questions please let me know.

Change Order #1 Price: \$7,200.00

Sincerely,

Jason Miller
Estimator/Project Manager

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date:

Name: Linda Breeden
Address: 1120 Creekview Cir
City, ST ZIP:
Account No: 5080700

Please explain the type of leak
Main sump pump was broken, the backup
sump pump was working constantly
using large amounts of water.

Please explain where the water went
Out into yard

Plumber & Cost

Penalties

Bill to be Adjusted:

Date of Bill	Usage	Bill
2/23/2016	55	410.3
3/26/2016	112	835.52
4/22/2016	162	1208.52
		2454.34

Total

11/23/2015	17	126.82
12/23/2015	18	134.28
1/22/2016	19	141.74
5/23/2016	18	134.28
6/23/2016	17	126.82
7/22/2016	22	164.12
		828.06

Establish Base Period Total and Average:

$138.01 \times 3 = 414.03$
 $2454.34 - 414.03 = 2040.31$

Base Period Total:

Base Period Avg: 138.01

Compute Adjustment:

Usage Adjustment Bill Adjustment

GRAND TOTAL
2,040.31

CUSTOMER SERVICE

311 HAUSS SQUARE
ROOM 308
NEW ALBANY IN 47150

Phone: 812.948.5398
Fax: 812.948.5344

www.cityofnewalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 6-30-16

ACCOUNT NAME Linda S. Breeden ACCOUNT NUMBER 50808700

812-949-4821

SERVICE ADDRESS 120 Greenwall Dr CONTACT NUMBER Cell: 812-949-4817

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

ETC.) Basement Laundry room - main sump pump
was broken in Dec, but I failed to find this until
3 March when Greenwall discovered back up pump was
working constantly using large mts of water
No water was even on basement floor

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

Sump pump / Back up pump installed with
drain pipe from basement into back yard.
(Sump pump)

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

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? Pipe to back yard

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) Early Dec - 3 Mar 16

WHO REPAIRED THE LEAK? Greenwall Plumbing installed

New main sump pump 3-mar 16 - after discovering
where water leak was occurring.

ADDITIONAL COMMENTS OR DETAILS

water bills returned to normal for March

Attached to original narrative 5-8-16

Waste water / sewer bill ALSO within normal

range At same time ALL bills paid promptly, except

GREENWELL
services, Inc.

• Plumbing • Excavation • Home Pro

1840 Scott Road • New Albany, IN 47150
Office – (812) 948-9000 • Fax – (812) 948-9000

BILL TO
Linda Breeden 1120 Creek View Cir New Albany, IN 47150

PAID
03/03/2016



Invoice

Greenwell Services is committed to customer satisfaction. We appreciate your business.
Thank You.

*Please Return Top Portion With Payment.

DATE	TERMS	INVOICE NO.	DUE DATE	TECH	CONTACT	PROJECT
3/3/2016	COD	0000014615	3/3/2016			

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
301000 Sales	8AM PMA CUST \$25 DF LEAK SEARCH TIME AND MATERIAL Dispatch fee-\$25	1	25.00	25.00
301000 Sales	Customer had what was thought to be a leak Inspection found no leak but a running water back up sump pump. I also found the primary pump not to be working. I tested the pump and electrical outlet and confirmed the pump had failed. I found that the pump wasn't sitting on the bottom of the pit due to mud and debris. I quoted the sump pump replacement and informed the customer of our hourly rate to clean out the sump pit of mud and debris. Customer said to do what I needed and I proceeded to replace the pump and clean the pit. In order to clean the pit I had to connect and disconnect the pump to keep the water level down so I could see and reach the debris. After I had the pit cleaned I removed the temporary setup and I set the pump and drainage pipe as needed. Customer also asked me to confirm the downspouts were tied into the appropriate drainage pipe. They are. The sump pit has a full circular cover. I had to pull the primary and back up pump to do the work. I also had to reset the back up accordingly after I set the lid.	2.5	92.00	230.00
			Total	

GREENWELL services, Inc.

• Plumbing • Excavation • Home Pro

1840 Scott Road • New Albany, IN 47150
Office -- (812) 948-9000 • Fax -- (812) 948-9000



Invoice

BILL TO

Linda Breeden
1120 Creek View Cir
New Albany, IN 47150

Greenwell Services is committed to customer satisfaction. We appreciate your business.
Thank You.

*Please Return Top Portion With Payment.

PAID
03/03/2016

DATE	TERMS	INVOICE NO.	DUE DATE	TECH	CONTACT	PROJECT
3/3/2016	COD	0000014615	3/3/2016			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT		
301000 Sales	Int020430	1	0.00	0.00		
301000 Sales	Int020430-060 1/3hp CI body zoeller m53 sump pump. Zoeller pump has 3 year warranty and 1 year on labor.	1	416.08	416.08		
301000 Sales	Senior citizen discount	1	-25.00	-25.00		
	Payment Received					
	IN Sales Tax		7.00%	0.00		
				Total	\$646.08	

ANY PAST DUE INV WILL INCUR A 2% LATE CHARGE(\$20.00 MINIMUM PER MONTH). THERE IS A \$35.00 FEE FOR ANY RETURNED CHECK.

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

Page: 1

History Printout

Date: 07/21/2016 Time:10:23:18

History for account number 50808700 LINDA J BREEDEN

Billing Addr: 1120 CREEKVIEW CIR

Service Addr: 1120 CREEKVIEW CTR

NEW ALBANY, IN 471502028

Date	01/06/2016	Waste Paid	\$-134.28	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3391281								
						Total	\$-154.08	Balance	\$0.00
Desc	AUTO CHECK# 7610								
Date	01/22/2016	Waste Charge	\$141.74	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3407231								
	WA1 Pres = 858	WA1 Prev = 839			Cons	19	Total	\$161.54	Balance \$161.54
Date	02/03/2016	Waste Paid	\$-141.74	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3427817								
						Total	\$-161.54	Balance	\$0.00
Desc	AUTO CHECK# 7632								
Date	02/23/2016	Waste Charge	\$410.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3446912								
	WA1 Pres = 913	WA1 Prev = 858			Cons	55	Total	\$430.10	Balance \$430.10
Date	03/07/2016	Waste Paid	\$-410.30	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3466423								
						Total	\$-430.10	Balance	\$0.00
Desc	AUTO CHECK# 7660								
Date	03/23/2016	Waste Charge	\$835.52	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3484401								
	WA1 Pres = 1025	WA1 Prev = 913			Cons	112	Total	\$855.32	Balance \$855.32
Date	04/04/2016	Waste Paid	\$-835.52	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3504372								
						Total	\$-855.32	Balance	\$0.00
Desc	AUTO CHECK# 7694								
Date	04/22/2016	Waste Charge	\$1208.52	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3525717								
	WA1 Pres = 1187	WA1 Prev = 1025			Cons	162	Total	\$1228.32	Balance \$1228.32
Date	05/04/2016	Waste Paid	\$-145.91	Sanit Paid	\$-15.63	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3542823								
						Total	\$-161.54	Balance	\$1066.78
Desc	AUTO CHECK# 7720								
Date	05/16/2016	Waste Penalty	\$106.26	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3553657								
						Total	\$106.68	Balance	\$1173.46
Date	05/23/2016	Waste Charge	\$134.28	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3561858								
	WA1 Pres = 1205	WA1 Prev = 1187			Cons	18	Total	\$154.08	Balance \$1327.54
Date	06/06/2016	Waste Paid	\$-138.45	Sanit Paid	\$-15.63	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3580558								
						Total	\$-154.08	Balance	\$1173.46
Desc	AUTO CHECK# 7749								
Date	06/15/2016	Waste Penalty	\$13.43	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3591057								
						Total	\$13.85	Balance	\$1187.31
Date	06/23/2016	Waste Charge	\$126.82	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3598393								
	WA1 Pres = 1222	WA1 Prev = 1205			Cons	17	Total	\$146.62	Balance \$1333.93
Date	07/07/2016	Waste Paid	\$-130.99	Sanit Paid	\$-15.63	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3620299								
						Total	\$-146.62	Balance	\$1187.31
Desc	AUTO CHECK# 7786								
Date	07/15/2016	Waste Penalty	\$12.68	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3631194								
						Total	\$13.10	Balance	\$1200.41
Date	07/22/2016	Waste Charge	\$164.12	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3636735								
	WA1 Pres = 1244	WA1 Prev = 1222			Cons	22	Total	\$183.92	Balance \$1384.33

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Date: 07/21/2016 Time: 10:24:08

History for account number 50808700 LINDA J BREEDEN

Billing Addr: 1120 CREEKVIEW CIR

Service Addr: 1120 CREEKVIEW CTR

NEW ALBANY, IN 471502028

Date	Type	Audit #	Desc	Waste Paid	Sanit Paid	Stormwater Paid	Balance
01/05/2015	Payment	2934404	AUTO CHECK# 7301	\$-96.98	\$-15.63	\$-4.17	\$0.00
01/22/2015	Billing	2952984	WA1 Pres = 641	\$104.44	14	\$124.24	\$124.24
02/04/2015	Payment	2971680	WA1 Prev = 627	\$-104.44	\$-15.63	\$-4.17	\$0.00
02/23/2015	Billing	2989140	WA1 Pres = 657	\$119.36	16	\$139.16	\$139.16
03/09/2015	Payment	3007876	WA1 Prev = 641	\$-119.36	\$-15.63	\$-4.17	\$0.00
03/23/2015	Billing	3030089	WA1 Pres = 671	\$104.44	14	\$124.24	\$124.24
04/07/2015	Payment	3051010	WA1 Prev = 657	\$-104.44	\$-15.63	\$-4.17	\$0.00
04/23/2015	Billing	3070566	WA1 Pres = 688	\$126.82	17	\$146.62	\$146.62
05/06/2015	Payment	3087973	WA1 Prev = 671	\$-126.82	\$-15.63	\$-4.17	\$0.00
05/22/2015	Billing	3102529	WA1 Pres = 707	\$141.74	19	\$161.54	\$161.54
06/03/2015	Payment	3123624	WA1 Prev = 688	\$-141.74	\$-15.63	\$-4.17	\$0.00
06/23/2015	Billing	3141164	WA1 Pres = 721	\$104.44	14	\$124.24	\$124.24
07/06/2015	Payment	3161479	WA1 Prev = 707	\$-104.44	\$-15.63	\$-4.17	\$0.00
07/22/2015	Billing	3178637	WA1 Pres = 743	\$119.36	22	\$139.16	\$139.16
08/05/2015	Payment	3198893	WA1 Prev = 721	\$-119.36	\$-15.63	\$-4.17	\$0.00
08/21/2015	Billing	3217059	WA1 Pres = 763	\$119.36	20	\$139.16	\$139.16
09/04/2015	Payment	3236854	WA1 Prev = 743	\$-119.36	\$-15.63	\$-4.17	\$0.00
Desc AUTO CHECK# 7489							

NEW ALBANY MUNICIPAL UTILITIES

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History for account number 50808700 LINDA J BREEDEN
Billing Addr: 1120 CREEKVIEW CIR
NEW ALBANY, IN 471502028

Service Addr: 1120 CREEKVIEW CTR

Date	09/23/2015	Waste Charge	\$119.36	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3256462								
	WA1 Pres = 782	WA1 Prev = 763							
				Cons	19	Total	*SSC* \$139.16	Balance	\$139.16
Date	10/06/2015	Waste Paid	\$-119.36	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3274648								
						Total	\$-139.16	Balance	\$0.00
Desc	AUTO CHECK# 7510								
Date	10/23/2015	Waste Charge	\$119.36	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3292939								
	WA1 Pres = 804	WA1 Prev = 782							
				Cons	22	Total	*SSC* \$139.16	Balance	\$139.16
Date	11/04/2015	Waste Paid	\$-119.36	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3314057								
						Total	\$-139.16	Balance	\$0.00
Desc	AUTO CHECK# 7536								
Date	11/23/2015	Waste Charge	\$126.82	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3331442								
	WA1 Pres = 821	WA1 Prev = 804							
				Cons	17	Total	\$146.62	Balance	\$146.62
Date	12/04/2015	Waste Paid	\$-126.82	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3352895								
						Total	\$-146.62	Balance	\$0.00
Desc	AUTO CHECK# 7570								
Date	12/23/2015	Waste Charge	\$134.26	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3369751								
	WA1 Pres = 839	WA1 Prev = 821							
				Cons	18	Total	\$154.08	Balance	\$154.08

Usage Data Premise Report



Premise Usage Transaction Report
INNEWALBANY - New Albany Municipal Utilities
Transactions Dated: 07/21/2015 to 07/21/2016

Premise: 9100165386	Status: Tapped Service Active Contract	Service: 1120 Creekview Ctr New Albany, IN 47150-2028
Municipality: New Albany Municipal Utilities		
Meter Read Route: SIO13121	Route Read Dates – Previous: 07/15/2016	Current: 08/12/2016 Next: 09/15/2016 Last Bill: 07/18/2016
Account: 210006023198	Name: Breeden, Linda J	Status: Active
Account Connect Date: 05/14/2013	Mailing: 1120 Creekview Cir New Albany, IN 47150-2028	Customer: 1100333772
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	07/22/2015	620001430609	149.60	CGL	34
Reg Bill Actual Read	08/20/2015	676251322256	142.12	CGL	29
Reg Bill Actual Read	09/21/2015	680001353224	164.56	CGL	30
Reg Bill Actual Read	10/22/2015	680001417989	127.16	CGL	31
Reg Bill Actual Read	11/18/2015	677501498410	134.64	CGL	28
Reg Bill Actual Read	12/17/2015	681251529402	142.12	CGL	30
Reg Bill Actual Read	01/19/2016	686251565086	411.40	CGL	33
Reg Bill Actual Read	02/18/2016	681251656862	837.76	CGL	25
Reg Bill Actual Read	03/23/2016	100002115784	1211.76	CGL	32
Reg Bill Actual Read	04/19/2016	640001714540	134.64	CGL	30
Reg Bill Actual Read	05/18/2016	682501828964	127.16	CGL	28
Reg Bill Actual Read	06/16/2016	683751880826	164.56	CGL	34
Reg Bill Actual Read	07/19/2016	643751847135	187.00	CGL	29

Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
083791515N	07/21/2015	763.0	06/17/2015	743.0	Actual	20.00	CCF
083791515N	08/19/2015	782.0	07/21/2015	763.0	Actual	19.00	CCF
083791515N	09/18/2015	804.0	08/19/2015	782.0	Actual	22.00	CCF
083791515N	10/19/2015	821.0	09/18/2015	804.0	Actual	17.00	CCF
083791515N	11/16/2015	839.0	10/19/2015	821.0	Actual	18.00	CCF
083791515N	12/16/2015	858.0	11/16/2015	839.0	Actual	19.00	CCF
083791515N	01/18/2016	913.0	12/16/2015	858.0	Actual	55.00	CCF
083791515N	02/12/2016	1025.0	01/18/2016	913.0	Actual	112.00	CCF
083791515N	03/15/2016	1187.0	02/12/2016	1025.0	Actual	162.00	CCF
083791515N	04/14/2016	1205.0	03/15/2016	1187.0	Actual	18.00	CCF
083791515N	05/12/2016	1222.0	04/14/2016	1205.0	Actual	17.00	CCF
083791515N	06/15/2016	1244.0	05/12/2016	1222.0	Actual	22.00	CCF
083791515N	07/14/2016	1269.0	06/15/2016	1244.0	Actual	25.00	CCF

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

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date: _____
Name: Centenary M E Church
Address: 309 E Spring St
City, ST ZIP: _____
Account No: 52901300

Please explain the type of leak
Out of spicket on side of Building

Please explain where the water went
in the street

Plumber & Cost

Penalties

Bill to be Adjusted:

Date of Bill	Usage	Bill
12/23/2015	31	231.26
1/22/2016	30	223.8
2/23/2016	57	425.22
4/22/2016	44	328.24
		1208.52

Total

1/22/2015	9	67.14
2/23/2015	5	37.3
3/23/2015	19	141.74
4/23/2015	27	201.42
5/22/2015	5	37.3
6/23/2015	3	22.38
		507.28

Establish Base Period Total and Average:
 $84.55 \times 4 = 338.20$
 $1208.52 - 338.20 = 870.32$

Base Period Total: _____

Base Period Avg: _____ 84.55

Compute Adjustment:

Usage Adjustment _____ Bill Adjustment 870.32

GRAND TOTAL
870.32

7100174494

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 7/7/16

ACCOUNT NAME Centenary M E Church ACCOUNT NUMBER 52901300
309 E Spring St

SERVICE ADDRESS N/A CONTACT NUMBER 812-944-7696

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.) out of spicket on side of Bu.'lding

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

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

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

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) JAN thru MAR 2016

WHO REPAIRED THE LEAK? N/A

ADDITIONAL COMMENTS OR DETAILS

he Church had Indiana American monitor our usage and found out
high usage WAS in the middle of the night. Another business in the area
had a camera setup & found homeless people using water to bath.

Roger and Lois

From: Bobbie Baird <centenaryna@sbcglobal.net>
Sent: Wednesday, April 13, 2016 10:09 AM
To: 'Roger and Lois'; Bobbie Baird; Darrell Bensing; David & Holly Braden; David Aebersold; Doug Drake; Harriett Akins; Linda Asher; Marie Vass; Ron Mattson
Cc: Harriett Akins-Banman
Subject: FW: Datalogging Results_311 E Spring St, New Albany
Attachments: ATTH7Z4Y.xlsx; ATTYZ8JV.xlsx; ATTL309M.pdf; ATTVTK9X.pdf

Reference: Water and Sewer bills being so high.

A representative from the Water Company discovered that there is no leak anywhere. Several businesses in the area are encountering the same thing and a law firm placed a camera to see what was happening. It seems that homeless people are using water when no one is here – 1:00am to 5:00am etc. We probably cannot change the water usage, but we may get some relief on the sewer bill. The water company suggested showing the spikes in usage and the times to the Sewer department.

Roger, you could contact the sewer department and show them the evidence that is attached and the bills and ask for a credit.

Bobbie Baird
Centenary United Methodist Church

From: Janet.Taylor@amwater.com [mailto:Janet.Taylor@amwater.com]
Sent: Wednesday, April 13, 2016 7:25 AM
To: centenaryna@sbcglobal.net
Subject: Datalogging Results_311 E Spring St, New Albany

Below are the results, in daily and hourly time frames, for the datalog that we completed yesterday. Thanks!

(See attached file: 311 E Spring St_daily_041216.pdf)(See attached file: 311 E Spring St_hourly_041216.pdf)(See attached file: 311 E Spring St_daily_041216.xls.xlsx)(See attached file: 311 E Spring St_hourly_041216.xls.xlsx)

Janet Taylor

Operations Support Representative
Indiana American Water
2423 Middle Road
Jeffersonville, IN 47130
Phone 812-282-8203 ext. 3514
Inter Office 7-480-3514
Fax 812-284-3541

"If we don't have time to do it right, when will we have time to do it over?"

VICKE,

COULD YOU PLEASE GO TO THE NEW ALBANY
MUNICIPAL UTILITIES OFFICE TO DISCUSS THE HIGH
SEWAGE CHARGES RECEIVED IN PAST MONTHS?

WE HAD INDIANA AMERICAN MONITOR OUR USAGE AND
FOUND OUT HIGH USAGE WAS IN THE MIDDLE OF THE
NIGHT. (SEE REPORT PRINTED & ON DEED). ANOTHER
BUSINESS IN THE AREA HAD A CAMERA SET-UP &
FOUND HOMELESS PEOPLE USING WATER TO BATH.

MAY BE THEY WILL REDUCE TO NORMAL USAGE &
GIVE US A CREDIT.

THANKS
Rozz

NEW ALBANY MUNICIPAL UTILITIES

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History for account number 52901300 CENTENARY M E CHURCH

Billing Addr: 309 E SPRING ST

Service Addr: 311 E SPRING ST

NEW ALBANY, IN 471503424

Date	01/11/2016	Waste Paid	\$-231.26	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3397531								
						Total	\$-231.26	Balance	\$0.00
Desc	ACH								
Date	01/22/2016	Waste Charge	\$223.80	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3407900								
	WA1 Pres = 367	WA1 Prev = 337		Cons	30	Total	\$223.80	Balance	\$223.80
Date	02/10/2016	Waste Paid	\$-223.80	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3437008					Total	\$-223.80	Balance	\$0.00
Desc	ACH								
Date	02/23/2016	Waste Charge	\$425.22	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3447575								
	WA1 Pres = 424	WA1 Prev = 367		Cons	57	Total	\$425.22	Balance	\$425.22
Date	03/10/2016	Waste Paid	\$-425.22	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3473976					Total	\$-425.22	Balance	\$0.00
Desc	ACH								
Date	03/23/2016	Waste Charge	\$111.90	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3485070								
	WA1 Pres = 439	WA1 Prev = 424		Cons	15	Total	\$111.90	Balance	\$111.90
Date	04/11/2016	Waste Paid	\$-111.90	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3515335					Total	\$-111.90	Balance	\$0.00
Desc	ACH								
Date	04/22/2016	Waste Charge	\$328.24	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3526388								
	WA1 Pres = 483	WA1 Prev = 439		Cons	44	Total	\$328.24	Balance	\$328.24
Date	05/10/2016	Waste Paid	\$-328.24	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3550923					Total	\$-328.24	Balance	\$0.00
Desc	ACH								
Date	05/23/2016	Waste Charge	\$126.82	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3562537								
	WA1 Pres = 500	WA1 Prev = 483		Cons	17	Total	\$126.82	Balance	\$126.82
Date	06/10/2016	Waste Paid	\$-126.82	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3587325					Total	\$-126.82	Balance	\$0.00
Desc	ACH								
Date	06/23/2016	Waste Charge	\$44.76	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3599052								
	WA1 Pres = 506	WA1 Prev = 500		Cons	6	Total	\$44.76	Balance	\$44.76
Date	07/11/2016	Waste Paid	\$-44.76	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3628650					Total	\$-44.76	Balance	\$0.00
Desc	ACH								
Date	07/22/2016	Waste Charge	\$141.74	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3637400								
	WA1 Pres = 525	WA1 Prev = 506		Cons	19	Total	\$141.74	Balance	\$141.74

NEW ALBANY MUNICIPAL UTILITIES

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History for account number 52901300 CENTENARY M E CHURCH

Billing Addr: 309 E SPRING ST
NEW ALBANY, IN 471503424

Service Addr: 311 E SPRING ST

Date	01/12/2015	Waste Paid	\$-37.30	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	2940115								
						Total	\$-37.30	Balance	\$0.00
Desc	ACH								
Date	01/22/2015	Waste Charge	\$67.14	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	2953647								
	WA1 Pres = 173 WA1 Prev = 164								
				Cons	9	Total	\$67.14	Balance	\$67.14
Date	02/10/2015	Waste Paid	\$-67.14	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	2978634								
						Total	\$-67.14	Balance	\$0.00
Desc	ACH								
Date	02/23/2015	Waste Charge	\$37.30	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	2989806								
	WA1 Pres = 178 WA1 Prev = 173								
				Cons	5	Total	\$37.30	Balance	\$37.30
Date	03/10/2015	Waste Paid	\$-37.30	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3013002								
						Total	\$-37.30	Balance	\$0.00
Desc	ACH								
Date	03/23/2015	Waste Charge	\$141.74	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3030752								
	WA1 Pres = 197 WA1 Prev = 178								
				Cons	19	Total	\$141.74	Balance	\$141.74
Date	04/10/2015	Waste Paid	\$-141.74	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3057271								
						Total	\$-141.74	Balance	\$0.00
Desc	ACH								
Date	04/23/2015	Waste Charge	\$201.42	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3071228								
	WA1 Pres = 224 WA1 Prev = 197								
				Cons	27	Total	\$201.42	Balance	\$201.42
Date	05/11/2015	Waste Paid	\$-201.42	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3093551								
						Total	\$-201.42	Balance	\$0.00
Desc	ACH								
Date	05/22/2015	Waste Charge	\$37.30	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3103192								
	WA1 Pres = 229 WA1 Prev = 224								
				Cons	5	Total	\$37.30	Balance	\$37.30
Date	06/10/2015	Waste Paid	\$-37.30	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3128996								
						Total	\$-37.30	Balance	\$0.00
Desc	ACH								
Date	06/23/2015	Waste Charge	\$22.38	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3141835								
	WA1 Pres = 232 WA1 Prev = 229								
				Cons	3	Total	\$22.38	Balance	\$22.38
Date	07/10/2015	Waste Paid	\$-22.38	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3168442								
						Total	\$-22.38	Balance	\$0.00
Desc	ACH								
Date	07/22/2015	Waste Charge	\$37.30	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3179312								
	WA1 Pres = 237 WA1 Prev = 232								
				Cons	5	Total	\$37.30	Balance	\$37.30
Date	08/10/2015	Waste Paid	\$-37.30	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3204160								
						Total	\$-37.30	Balance	\$0.00
Desc	ACH								
Date	08/21/2015	Waste Charge	\$283.48	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3217730								
	WA1 Pres = 275 WA1 Prev = 237								
				Cons	38	Total	\$283.48	Balance	\$283.48
Date	09/10/2015	Waste Paid	\$-283.48	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3241637								
						Total	\$-283.48	Balance	\$0.00
Desc	ACH								

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 2
Date: 07/14/2016 Time:15:10:35

History Printout

History for account number 52901300 CENTENARY M E CHURCH
Billing Addr: 309 E SPRING ST Service Addr: 311 E SPRING ST
NEW ALBANY, IN 471503424

Date	09/23/2015	Waste Charge	\$44.76	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3257128			Cons	6				
	WA1 Pres = 281	WA1 Prev = 275				Total	\$44.76	Balance	\$44.76
Date	10/13/2015	Waste Paid	\$-44.76	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3263371					Total	\$-44.76	Balance	\$0.00
Desc	ACH								
Date	10/23/2015	Waste Charge	\$44.76	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3293612			Cons	6				
	WA1 Pres = 287	WA1 Prev = 281				Total	\$44.76	Balance	\$44.76
Date	11/10/2015	Waste Paid	\$-44.76	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3320300					Total	\$-44.76	Balance	\$0.00
Desc	ACH								
Date	11/23/2015	Waste Charge	\$141.74	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3332114			Cons	19				
	WA1 Pres = 306	WA1 Prev = 287				Total	\$141.74	Balance	\$141.74
Date	12/10/2015	Waste Paid	\$-141.74	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3358858					Total	\$-141.74	Balance	\$0.00
Desc	ACH								
Date	12/23/2015	Waste Charge	\$231.26	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3370413			Cons	31				
	WA1 Pres = 337	WA1 Prev = 306				Total	\$231.26	Balance	\$231.26

Usage Data Premise Report



Premise Usage Transaction Report
INNEWALBANY - New Albany Municipal Utilities
Transactions Dated: 07/21/2015 to 07/21/2016

Premise: 9100174494	Status: Tapped Service Active Contract	Service: 311 E SPRING ST NEW ALBANY, IN 47150-3424
Municipality: New Albany Municipal Utilities		
Meter Read Route: SIO17161	Route Read Dates --	Previous: 06/17/2016 Current: 07/20/2016 Next: 08/17/2016 Last Bill: 06/21/2016
Account: 210004781665	Name: CENTENARY M E CHURCH	Status: Active
Account Connect Date: 04/23/2013	Mailing: 309 East Spring St New Albany, IN 47150-3424	Customer: 1100326177
Account Discontinued Date:		
Account Class: Commercial		
Cut In Landlord: N		

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Reg Bill Actual Read	07/27/2015	603751850211	284.24	CGL	30
Reg Bill Actual Read	08/26/2015	628751389235	44.88	CGL	32
Reg Bill Actual Read	09/25/2015	680001361699	44.88	CGL	29
Reg Bill Actual Read	10/26/2015	628751517100	142.12	CGL	30
Reg Bill Actual Read	11/25/2015	642501413770	231.88	CGL	31
Reg Bill Actual Read	12/23/2015	632501621669	224.40	CGL	28
Reg Bill Actual Read	01/25/2016	663751804524	426.36	CGL	31
Reg Bill Actual Read	02/23/2016	651252290215	112.20	CGL	28
Reg Bill Actual Read	03/22/2016	676251764051	329.12	CGL	28
Reg Bill Actual Read	04/22/2016	647501639675	127.16	CGL	33
Reg Bill Actual Read	05/23/2016	648751667941	44.88	CGL	30
Reg Bill Actual Read	06/22/2016	661252512829	142.12	CGL	32

Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
070033692A	07/24/2015	275.0	06/24/2015	237.0	Actual	38.00	CCF
070033692A	08/25/2015	281.0	07/24/2015	275.0	Actual	6.00	CCF
070033692A	09/23/2015	287.0	08/25/2015	281.0	Actual	6.00	CCF
070033692A	10/23/2015	306.0	09/23/2015	287.0	Actual	19.00	CCF
070033692A	11/23/2015	337.0	10/23/2015	306.0	Actual	31.00	CCF
070033692A	12/21/2015	367.0	11/23/2015	337.0	Actual	30.00	CCF
070033692A	01/21/2016	424.0	12/21/2015	367.0	Actual	57.00	CCF
070033692A	02/18/2016	439.0	01/21/2016	424.0	Actual	15.00	CCF
070033692A	03/17/2016	483.0	02/18/2016	439.0	Actual	44.00	CCF
070033692A	04/19/2016	500.0	03/17/2016	483.0	Actual	17.00	CCF
070033692A	05/19/2016	506.0	04/19/2016	500.0	Actual	6.00	CCF
070033692A	06/20/2016	525.0	05/19/2016	506.0	Actual	19.00	CCF

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

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date: _____
Name: McDonald Ave Properties
Address: 1405 McDonald Ave #3
City, ST ZIP: _____
Account No: 51603600

Please explain the type of leak
Water spigot on back of building on hose

Please explain where the water went
yard

Plumber & Cost

Penalties

Bill to be Adjusted:		
Date of Bill	Usage	Bill
2/23/2016	134	999.64
3/23/2016	46	343.16
		1342.8

Total		
11/23/2015	3	22.38
12/23/2015	9	67.14
1/22/2016	6	44.76
4/22/2016	5	37.3
5/23/2016	5	37.3
		208.88

Establish Base Period Total and Average:
41.78*2=83.56
1342.80-83.56=1259.24

Base Period Total: _____
Base Period Avg: _____ 41.78

Compute Adjustment:
Usage Adjustment _____ Bill Adjustment _____

GRAND TOTAL
1,259.24

71001690 10

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 3-30-16

ACCOUNT NAME MCDONALD'S AVE PROPERTIES ACCOUNT NUMBER 51603600

SERVICE ADDRESS 1405 MCDONALD AVE #3 CONTACT NUMBER 502-379-0928

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.) WATER SPIGOT ON BACK OF BUILDING ON HOSE

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? N/A

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) UNKNOWN TO FEB. 5

WHO REPAIRED THE LEAK? BRIAN LENFERT

ADDITIONAL COMMENTS OR DETAILS

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 06/10/2016 Time: 15:32:33

History for account number 51603600 MCDONALD AVE PROPERTIES LLC

Billing Addr: Service Addr: 1405 MCDONALD AVE U2 A3

PO BOX 8015

NEW ALBANY, IN 47151-

Date	11/10/2015	Waste Paid	\$-52.22	Sanit Paid	\$0.00	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3322305								
						Total	\$-56.39	Balance	\$0.00
Desc	CHECK #1631								
Date	11/23/2015	Waste Charge	\$22.38	Sanit Charge	\$0.00	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3337859								
		WA1 Pres = 314	WA1 Prev = 311	Cons	3	Total	\$26.55	Balance	\$26.55
Date	12/10/2015	Waste Paid	\$-22.38	Sanit Paid	\$0.00	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3357455								
						Total	\$-26.55	Balance	\$0.00
Desc	CHECK #1638								
Date	12/23/2015	Waste Charge	\$67.14	Sanit Charge	\$0.00	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3376191								
		WA1 Pres = 323	WA1 Prev = 314	Cons	9	Total	\$71.31	Balance	\$71.31
Date	01/11/2016	Waste Paid	\$-67.14	Sanit Paid	\$0.00	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3395919								
						Total	\$-71.31	Balance	\$0.00
Desc	CHECK #1644								
Date	01/22/2016	Waste Charge	\$44.76	Sanit Charge	\$0.00	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3413673								
		WA1 Pres = 329	WA1 Prev = 323	Cons	6	Total	\$48.93	Balance	\$48.93
Date	02/11/2016	Waste Paid	\$-44.76	Sanit Paid	\$0.00	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	3434778								
						Total	\$-48.93	Balance	\$0.00
Desc	CHECK #1654								
Date	02/23/2016	Waste Charge	\$999.64	Sanit Charge	\$0.00	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3453344								
		WA1 Pres = 463	WA1 Prev = 329	Cons	134	Total	\$1003.81	Balance	\$1003.81
Date	03/10/2016	Waste Paid	\$-48.73	Sanit Paid	\$0.00	Stormwater Paid	\$-0.20		
Type	Payment								
Audit #	3471713								
						Total	\$-48.93	Balance	\$954.88
Desc	CHECK #1666								
Date	03/16/2016	Waste Penalty	\$95.09	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.40		
Type	Penalty								
Audit #	3478528								
						Total	\$95.49	Balance	\$1050.37
Date	03/23/2016	Waste Charge	\$343.16	Sanit Charge	\$0.00	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3490829								
		WA1 Pres = 509	WA1 Prev = 463	Cons	46	Total	\$347.33	Balance	\$1397.70
Date	04/11/2016	Waste Paid	\$-47.71	Sanit Paid	\$0.00	Stormwater Paid	\$-0.29		
Type	Payment								
Audit #	3511305								
						Total	\$-48.00	Balance	\$1349.70
Desc	CHECK #1672								
Date	04/15/2016	Waste Penalty	\$34.32	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3518543								
						Total	\$34.74	Balance	\$1384.44
Date	04/22/2016	Waste Charge	\$37.30	Sanit Charge	\$0.00	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3532189								
		WA1 Pres = 514	WA1 Prev = 509	Cons	5	Total	\$41.47	Balance	\$1425.91
Date	05/11/2016	Waste Paid	\$-41.10	Sanit Paid	\$0.00	Stormwater Paid	\$-0.37		
Type	Payment								
Audit #	3551364								
						Total	\$-41.47	Balance	\$1384.44
Desc	CHECK #1685								
Date	05/16/2016	Waste Penalty	\$3.73	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3554510								
						Total	\$4.15	Balance	\$1388.59
Date	05/23/2016	Waste Charge	\$37.30	Sanit Charge	\$0.00	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3568319								
		WA1 Pres = 519	WA1 Prev = 514	Cons	5	Total	\$41.47	Balance	\$1430.06

Usage Data Premise Report



Premise Usage Transaction Report
INNEWALBANY - New Albany Municipal Utilities
Transactions Dated: 07/15/2015 to 07/15/2016

Premise: 9100169076	Status: Tapped Service Active Contract	Service: 1405 McDonald Ave U2 A3 New Albany, IN 47150-2653
Municipality: New Albany Municipal Utilities		
Meter Read Route: SIO13123	Route Read Dates -- Previous: 06/14/2016	Current: 07/15/2016 Next: 08/12/2016 Last Bill: 06/15/2016
Account: 210006901700	Name: McDonald Ave Properties LLC	Status: Active
Account Connect Date: 05/14/2013	Mailing: P.O. Box 8015	Customer: 1100645132
Account Discontinued Date:	New Albany, IN 47151-8015	
Account Class: Residential		
Cut In Landlord: N		

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Reg Bill Actual Read	07/22/2015	682501226346	59.84	CGL	33
Reg Bill Actual Read	08/20/2015	643751209166	59.84	CGL	30
Reg Bill Actual Read	09/21/2015	631251427940	52.36	CGL	30
Reg Bill Actual Read	10/22/2015	657501983884	22.44	CGL	31
Reg Bill Actual Read	11/16/2015	648751319363	67.32	CGL	28
Reg Bill Actual Read	12/17/2015	641251468104	44.88	CGL	29
Reg Bill Actual Read	01/20/2016	652502202931	1002.32	CGL	31
Reg Bill Actual Read	02/16/2016	676251694499	344.08	CGL	27
Reg Bill Actual Read	03/17/2016	666251911960	37.40	CGL	33
Reg Bill Actual Read	04/19/2016	605002467161	37.40	CGL	29
Reg Bill Actual Read	05/18/2016	500000139177	467.06	CGL	31
Reg Bill Actual Read	05/18/2016	648751658939	29.92	CGL	33
Reg Bill Actual Read	06/16/2016	671252070082	29.92	CGL	29

Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
092531059N	07/20/2015	298.0	06/17/2015	288.0	Actual	8.00	CCF
092531059N	08/19/2015	304.0	07/20/2015	296.0	Actual	8.00	CCF
092531059N	09/18/2015	311.0	08/19/2015	304.0	Actual	7.00	CCF
092531059N	10/19/2015	314.0	09/18/2015	311.0	Actual	3.00	CCF
092531059N	11/16/2015	323.0	10/19/2015	314.0	Actual	9.00	CCF
092531059N	12/15/2015	329.0	11/16/2015	323.0	Actual	6.00	CCF
092531059N	01/15/2016	463.0	12/15/2015	329.0	Actual	134.00	CCF
092531059N	01/15/2016	463.0	12/15/2015	329.0	Actual	134.00	CCF
092531059N	02/11/2016	509.0	01/15/2016	463.0	Actual	46.00	CCF
092531059N	03/15/2016	514.0	02/11/2016	509.0	Actual	5.00	CCF
092531059N	04/13/2016	519.0	03/15/2016	514.0	Actual	5.00	CCF
092531059N	05/16/2016	523.0	04/13/2016	519.0	Actual	4.00	CCF
092531059N	06/14/2016	527.0	05/16/2016	523.0	Actual	4.00	CCF

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

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date:

Name: Cory Collier
Address: 3636 Gray Fox
City, ST ZIP:
Account No: 10090303

Please explain the type of leak

Behind the wall between the bathroom
and kitchen

Please explain where the water went

On the floor and out of the house. Some of
the water was vacuum up and some
drained out of between the floor seal.

Plumber & Cost

Bill to be Adjusted:

Date of Bill	Usage	Bill
6/19/2015	13	145.47
7/21/2015	19	212.61
8/20/2015	24	268.56
9/22/2015	40	447.6
10/22/2015	33	369.27
11/23/2015	22	246.18
		1689.69

Total

12/23/2015	8	89.52
1/22/2016	6	67.14
2/23/2016	6	67.14
3/23/2016	8	89.52
4/22/2016	9	100.71
5/22/2016	7	78.33
		492.36

Establish Base Period Total and Average:

$$82.06 \times 6 = 492.36$$

$$1689.69 - 492.36 = 1,197.33$$

Base Period Total:

Base Period Avg:

82.06

Penalties

Compute Adjustment:

Usage Adjustment

Bill Adjustment

1,197.33

GRAND TOTAL

1,197.33

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 June 22, 2016

ACCOUNT NAME Cory Collier

ACCOUNT NUMBER 10090303

SERVICE ADDRESS 3636 Gray Fox Drive CONTACT NUMBER 812-769-7653 - Jermaine Franklin

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.) Behind the wall between the bathroom and kitchen

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

On the floor and out of the house. Some of the water was vacuum up and some drained out of between the floor seals.

DO YOU HAVE A FLOOR DRAIN OR SUMP PUMP YES ☒ (CIRCLE ONE)

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? Home is on a slab

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) June 2015 - Nov. 2015

WHO REPAIRED THE LEAK? Southern Plumbing

ADDITIONAL COMMENTS OR DETAILS

RX Date/Time
04/05/2016 11:44

04/05/2016 11:45

(FAX)

P.001
P.001/004

Southern Plumbing & Heating, Inc.
Quality Service Since 1947
435 East Burnett Avenue
Louisville, Kentucky 40217-1053
(502) 636-5171



*Jermaine
Franklin*

INVOICE

INVOICE # 99645

DATE November 20, 2015

BHHS PARKS & WEISBERG
285 N. HUBBARD LN
LOUISVILLE, KY 40207

SUSAN JONES
285 GREY FOX DRIVE
NEW ALBANY, IN 47150

P.O. NUMBER	TERMS	CUSTOMER #	DATE	AUTHORIZED BY
WO#0008866	NET 30 DAYS	R-2051-15	11/18/15	MIKA / JERMAINE

DESCRIPTION	QUANTITY/HOURS	PRICE/RATE	TAX	AMOUNT																
SERVICE CHARGE				53.00																
MATERIALS				125.47																
LABOR				568.00																
REPAIRED TUB AND SHOWER FAUCET, REPAIRED WATER CLOSET.																				
<table><tr><td>Date Recd</td><td></td><td>Approval</td><td>JF</td></tr><tr><td>Invoice #</td><td></td><td>Check #</td><td></td></tr><tr><td>Account</td><td></td><td>Date Paid</td><td></td></tr><tr><td>Amount</td><td></td><td>W/C Ins.</td><td></td></tr></table>					Date Recd		Approval	JF	Invoice #		Check #		Account		Date Paid		Amount		W/C Ins.	
Date Recd		Approval	JF																	
Invoice #		Check #																		
Account		Date Paid																		
Amount		W/C Ins.																		
<div>RECEIVED NOV 23 2015 BY:</div>																				
Sub-Total				\$568.47																
State Tax 0.00% on 0.00				.00																
Total				\$568.47																

THANK YOU, WE APPRECIATE YOUR BUSINESS.

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

Page: 1

History Printout

Date: 07/21/2016 Time: 09:19:13

History for account number 10090303 SUSAN JONES

Billing Addr: C/O SHANNON OAKLEY

Service Addr: 3636 GRAY FOX DRIVE

925 N HUBBARDS LN STE 102

LOUISVILLE, KY 40207-

Date	01/14/2016	Waste Penalty	\$8.95	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3400450								
					Total	\$8.95	Balance	\$1457.14	
Date	01/22/2016	Waste Charge	\$67.14	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3420792								
	WA1 Pres = 280	WA1 Prev = 274		Cons	6	Total	\$67.14	Balance	\$1524.28
Date	02/16/2016	Waste Penalty	\$6.71	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3437854								
					Total	\$6.71	Balance	\$1530.99	
Date	02/17/2016								
Type	Cert								
Audit #	3443986								
		Cert Fee	\$-20.00	Cert Aml.	\$-212.31				
					Total	\$-212.31	Balance	\$1341.68	
Desc	CERT								
Date	02/23/2016	Waste Charge	\$67.14	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3460179								
	WA1 Pres = 287	WA1 Prev = 280		Cons	6	Total	\$67.14	Balance	\$1408.82
Date	03/16/2016	Waste Penalty	\$6.71	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3476220								
					Total	\$6.71	Balance	\$1415.53	
Date	03/23/2016	Waste Charge	\$89.52	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3497950								
	WA1 Pres = 294	WA1 Prev = 287		Cons	8	Total	\$89.52	Balance	\$1505.05
Date	04/15/2016	Waste Penalty	\$8.95	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3515904								
					Total	\$8.95	Balance	\$1514.00	
Date	04/22/2016	Waste Charge	\$100.71	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3522073								
	WA1 Pres = 303	WA1 Prev = 294		Cons	9	Total	\$100.71	Balance	\$1614.71
Date	05/16/2016	Waste Penalty	\$10.07	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3552234								
					Total	\$10.07	Balance	\$1624.78	
Date	05/23/2016	Waste Charge	\$78.33	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3558282								
	WA1 Pres = 310	WA1 Prev = 303		Cons	7	Total	\$78.33	Balance	\$1703.11
Date	03/15/2016	Waste Lien	\$1109.62	Sanit Lien	\$0.00	Stormwater Lien	\$0.00		
Type	Lien	Waste Penalty Lien	\$59.74	Sanit Penalty Lien	\$0.00	Stormwater Penalty	\$0.00		
Audit #	3574798								
		Lien Amt	\$1169.36	Lien Fee	\$23.00				
					Total	\$23.00	Balance	\$1726.11	
Desc	LIEN 2ND LIEN FILE								
Date	05/19/2016								
Type	Cert								
Audit #	3575668								
		Cert Fee	\$-20.00	Cert Aml.	\$-1192.36				
					Total	\$-1192.36	Balance	\$533.75	
Desc	CERT								
Date	05/25/2016	Waste Paid	\$-79.00	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3577062								
					Total	\$-79.00	Balance	\$454.75	
Desc	Credit								
Date	06/15/2016	Waste Penalty	\$7.83	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3589564								
					Total	\$7.83	Balance	\$462.58	
Date	06/23/2016	Waste Charge	\$33.57	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3612236								
	WA1 Pres = 3	WA1 Prev = 0		Cons	3	Total	\$33.57	Balance	\$496.15

NEW ALBANY MUNICIPAL UTILITIES

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Date: 07/21/2016 Time:09:19:13

History for account number 10090303 SUSAN JONES
Billing Addr: C/O SHANNON OAKLEY Service Addr: 3636 GRAY FOX DRIVE
925 N HUBBARDS LN STE 102
LOUISVILLE, KY 40207-

Date	06/22/2016	Waste Paid	\$-100.00	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3614638								
						Total	\$-100.00	Balance	\$396.15
Desc	Credit								
Date	07/15/2016	Waste Penalty	\$3.36	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3629370								
						Total	\$3.36	Balance	\$399.51
Date	07/22/2016	Waste Charge	\$22.38	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3649988								
	WA1 Pres = 20	WA1 Prev = 3		Cons	2	Total	\$22.38	Balance	\$421.89

NEW ALBANY MUNICIPAL UTILITIES

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Date: 06/23/2016 Time: 13:53:03

History for account number 10090303 COREY COLLIER

Billing Addr: 3636 GRAY FOX DR

Service Addr: 3636 GRAY FOX DRIVE

NEW ALBANY, IN 47150-9726

Date	06/19/2015	Waste Charge	\$145.47	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3154515								
	WA1 Pres = 128	WA1 Prev = 115							
				Cons	13	Total	\$145.47	Balance	\$145.47
Date	07/16/2015	Waste Penalty	\$14.55	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3172300								
						Total	\$14.55	Balance	\$160.02
Date	07/21/2015	Waste Charge	\$212.61	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3191934								
	WA1 Pres = 147	WA1 Prev = 128							
				Cons	19	Total	\$212.61	Balance	\$372.63
Date	08/13/2015	Waste Penalty	\$21.26	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3209286								
						Total	\$21.26	Balance	\$393.89
Date	08/20/2015	Waste Charge	\$268.56	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3230666								
	WA1 Pres = 171	WA1 Prev = 147							
				Cons	24	Total	\$268.56	Balance	\$662.45
Date	09/16/2015	Waste Penalty	\$26.86	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3246315								
						Total	\$26.86	Balance	\$689.31
Date	09/22/2015	Waste Charge	\$447.60	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3252845								
	WA1 Pres = 211	WA1 Prev = 171							
				Cons	40	Total	\$447.60	Balance	\$1136.91
Date	10/16/2015	Waste Penalty	\$44.76	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3286017								
						Total	\$44.76	Balance	\$1181.67
Date	10/22/2015	Waste Charge	\$369.27	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3306819								
	WA1 Pres = 244	WA1 Prev = 211							
				Cons	33	Total	\$369.27	Balance	\$1550.94
Date	10/30/2015	Waste Paid	\$-500.00	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3313379								
						Total	\$-500.00	Balance	\$1050.94
Desc	Credit								
Date	11/16/2015	Waste Penalty	\$36.93	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3322807								
						Total	\$36.93	Balance	\$1087.67
Date	11/23/2015	Waste Charge	\$246.18	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3345347								
	WA1 Pres = 266	WA1 Prev = 244							
				Cons	22	Total	\$246.18	Balance	\$1334.05
Date	12/15/2015	Waste Penalty	\$24.62	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	3361001								
						Total	\$24.62	Balance	\$1358.67
Date	12/23/2015	Waste Charge	\$89.52	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	3382927								
	WA1 Pres = 274	WA1 Prev = 266							
				Cons	8	Total	\$89.52	Balance	\$1448.19

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date: _____
Name: Anthony Bennett
Address: 1432 Laib Drive
City, ST ZIP: _____
Account No: 51708201

Please explain the type of leak
Kitchen-Water line to the refrigerator
started a small leak. The tenant put the water
line into the French drain of the house, which
drains into the backyard.

Please explain where the water went
Yard.

Plumber & Cost

Penalties

Bill to be Adjusted:		
Date of Bill	Usage	Bill
6/23/2015	16	134.28
7/22/2015	34	253.64
8/21/2015	52	387.92
9/23/2015	57	425.22
10/23/2015	62	462.52
11/23/2015	62	462.52
12/23/2015	49	365.54
		2491.64

Total		
1/22/2016	5	37.3
2/23/2016	8	59.68
3/23/2016	5	37.3
4/22/2016	5	37.3
5/23/2016	5	37.3
6/23/2016	11	82.06
		290.94

Establish Base Period Total and Average:
48.49*7=339.43
2491.64-339.43=2152.21

Base Period Total: _____
Base Period Avg: _____ 48.49

Compute Adjustment:
Usage Adjustment _____ Bill Adjustment 2152.21

GRAND TOTAL
2,152.21

7100169563

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 7/14/16

ACCOUNT NAME Anthony R. Bennett ACCOUNT NUMBER 51708201

SERVICE ADDRESS 1432 Lomb Dr CONTACT NUMBER 502-645-1416

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.) Kitchen. Water line to the refrigerator started a small leak. The tenant put the water line into the "French" drain of the house, which drains into the backyard.

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? Back yard.

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) 6/15 to 12/15

WHO REPAIRED THE LEAK? Chad Armenta (Land Lord)

ADDITIONAL COMMENTS OR DETAILS

Landlord was not notified until Dec. that the water bill was increasing. Once notified, he found the source of the leak and turned off the water line to the refrigerator. Tenant kept up with the payments as best he could with the amount he was told.

NEW ALBANY MUNICIPAL UTILITIES

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Date: 07/22/2016 Time: 14:09:58

History for account number 51708201 ANTHONY BENNETT

Billing Addr: 1432 LAIB AVE

Service Addr: 1432 LAIB AVE

NEW ALBANY, IN 471506235

Date	01/22/2015	Waste Charge	\$14.92	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	2952496								
	WA1 Pres = 235	WA1 Prev = 235			Cons	0	Total	\$34.72	Balance \$34.72
Date	02/13/2015	Waste Paid	\$-14.92	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	2979424								
							Total	\$-34.72	Balance \$0.00
Desc	AUTO CHECK# 2134								
Date	02/23/2015	Waste Charge	\$37.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	2988654								
	WA1 Pres = 240	WA1 Prev = 235			Cons	5	Total	\$57.10	Balance \$57.10
Date	03/18/2015	Waste Penalty	\$3.73	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3020985								
							Total	\$5.71	Balance \$62.81
Date	03/19/2015	Waste Paid	\$-41.03	Sanit Paid	\$-17.19	Stormwater Paid	\$-4.59		
Type	Payment								
Audit #	3028768								
							Total	\$-62.81	Balance \$0.00
Desc	CC								
Date	03/23/2015	Waste Charge	\$44.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3029603								
	WA1 Pres = 246	WA1 Prev = 240			Cons	6	Total	\$64.56	Balance \$64.56
Date	04/16/2015	Waste Penalty	\$4.48	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3063400								
							Total	\$6.46	Balance \$71.02
Date	04/23/2015	Waste Charge	\$37.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3070081								
	WA1 Pres = 251	WA1 Prev = 246			Cons	5	Total	\$57.10	Balance \$128.12
Date	05/06/2015	Waste Paid	\$-86.54	Sanit Paid	\$-32.82	Stormwater Paid	\$-8.76		
Type	Payment								
Audit #	3087364								
							Total	\$-128.12	Balance \$0.00
Desc	Credit								
Date	05/22/2015	Waste Charge	\$67.14	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3102042								
	WA1 Pres = 260	WA1 Prev = 251			Cons	9	Total	\$86.94	Balance \$86.94
Date	06/15/2015	Waste Penalty	\$6.71	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3134681								
							Total	\$8.69	Balance \$95.63
Date	06/23/2015	Waste Charge	\$134.28	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3140678								
	WA1 Pres = 278	WA1 Prev = 260			Cons	18	Total	\$154.08	Balance \$249.71
Date	07/11/2015	Waste Paid	\$-167.18	Sanit Paid	\$-32.82	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3169550								
							Total	\$-200.00	Balance \$49.71
Desc	Credit								
Date	07/16/2015	Waste Penalty	\$4.10	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3174946								
							Total	\$4.52	Balance \$54.23
Date	07/22/2015	Waste Charge	\$253.64	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3178151								
	WA1 Pres = 312	WA1 Prev = 278			Cons	34	Total	\$273.44	Balance \$327.67
Date	08/07/2015	Waste Paid	\$-184.37	Sanit Paid	\$-15.63	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3201343								
							Total	\$-200.00	Balance \$127.67
Desc	Credit								
Date	08/13/2015	Waste Penalty	\$11.43	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3211821								
							Total	\$11.85	Balance \$139.52
Date	08/21/2015	Waste Charge	\$387.92	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3216574								
	WA1 Pres = 364	WA1 Prev = 312			Cons	52	Total	\$407.72	Balance \$547.24

NEW ALBANY MUNICIPAL UTILITIES

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Date: 07/22/2016 Time: 14:09:58

History for account number 51708201 ANTHONY BENNETT.

Billing Addr: 1432 LAIB AVE

Service Addr: 1432 LAIB AVE

NEW ALBANY, IN 471506235

Date	09/14/2015	Waste Paid	\$-131.61	Sanit Paid	\$-15.63	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3245266								
						Total	\$-147.24	Balance	\$400.00
Desc	Credit								
Date	09/16/2015	Waste Penalty	\$38.21	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3248835								
						Total	\$38.63	Balance	\$438.63
Date	09/23/2015	Waste Charge	\$425.22	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3255981								
	WA1 Pres = 421	WA1 Prev = 364		Cons		Total	\$445.02	Balance	\$883.65
Date	10/05/2015	Waste Paid	\$-465.37	Sanit Paid	\$-15.63	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3274294								
						Total	\$-481.00	Balance	\$402.65
Desc	Credit								
Date	10/16/2015	Waste Penalty	\$38.01	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3289079								
						Total	\$38.43	Balance	\$441.08
Date	10/23/2015	Waste Charge	\$462.52	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3292458								
	WA1 Pres = 483	WA1 Prev = 421		Cons		Total	\$482.32	Balance	\$923.40
Date	11/02/2015	Waste Paid	\$-237.77	Sanit Paid	\$-15.63	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3313453								
						Total	\$-253.40	Balance	\$670.00
Desc	Credit								
Date	11/16/2015	Waste Penalty	\$46.25	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3325434								
						Total	\$46.67	Balance	\$716.67
Date	11/23/2015	Waste Charge	\$462.52	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3330957								
	WA1 Pres = 545	WA1 Prev = 483		Cons		Total	\$482.32	Balance	\$1198.99
Date	12/02/2015	Waste Paid	\$-383.35	Sanit Paid	\$-15.63	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3351335								
						Total	\$-398.99	Balance	\$800.00
Desc	AUTO CHECK# 1014								
Date	12/15/2015	Waste Penalty	\$46.25	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3363607								
						Total	\$46.67	Balance	\$846.67
Date	12/23/2015	Waste Charge	\$365.54	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3369265								
	WA1 Pres = 594	WA1 Prev = 545		Cons		Total	\$385.34	Balance	\$1232.01

Usage Data Premise Report



Premise Usage Transaction Report
INNEWALBANY - New Albany Municipal Utilities
Transactions Dated: 07/22/2013 to 07/22/2016

Premise: 9100169563	Status: Tapped Service Active Contract	Service: 1432 Laib Ave New Albany, IN 47150-6235
Municipality: New Albany Municipal Utilities		
Meter Read Route: SIO15141	Route Read Dates --	Previous: 07/19/2016 Current: 08/16/2016 Next: 09/19/2016 Last Bill: 07/20/2016
Account: 220006978585	Name: Anthony Bennett	Status: Active
Account Connect Date: 11/21/2014	Mailing: 1432 Laib Ave	Customer: 1100677565
Account Discontinued Date:	New Albany, IN 47150-6235	
Account Class: Residential		
Cut In Landlord: N		

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Move In Bill	12/22/2014	633750861046	0.00	CGL	28
Reg Bill Actual Read	01/22/2015	608751400188	37.40	CGL	34
Reg Bill Actual Read	02/23/2015	655001448168	44.88	CGL	30
Reg Bill Actual Read	03/23/2015	607501536412	37.40	CGL	28
Reg Bill Actual Read	04/24/2015	630001132724	67.32	CGL	33
Reg Bill Actual Read	05/22/2015	671251236605	134.64	CGL	29
Reg Bill Actual Read	06/26/2015	621251368744	254.32	CGL	29
Reg Bill Actual Read	07/24/2015	605001835002	388.96	CGL	33
Reg Bill Actual Read	08/27/2015	612501834015	426.36	CGL	30
Reg Bill Actual Read	09/25/2015	661251895997	463.76	CGL	31
Reg Bill Actual Read	10/26/2015	608752039583	463.76	CGL	30
Reg Bill Actual Read	11/20/2015	612502030224	366.52	CGL	28
Reg Bill Actual Read	12/21/2015	665001725693	37.40	CGL	29
Reg Bill Actual Read	01/20/2016	606252239880	59.84	CGL	32
Reg Bill Actual Read	02/19/2016	633751724516	37.40	CGL	30
Reg Bill Actual Read	03/21/2016	607502380063	37.40	CGL	28
Reg Bill Actual Read	04/21/2016	633751852083	37.40	CGL	33
Reg Bill Estimated Read	05/20/2016	636251893310	82.28	CGL	29
Reg Bill Actual Read	06/21/2016	650002576664	7.48	CGL	29
Reg Bill Actual Read	07/21/2016	646251824357	52.36	CGL	35

Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
083792845N	12/18/2014	235.0	11/21/2014	235.0	Actual	0.00	CCF
083792845N	01/21/2015	240.0	12/18/2014	235.0	Actual	5.00	CCF
083792845N	02/20/2015	246.0	01/21/2015	240.0	Actual	6.00	CCF
083792845N	03/20/2015	251.0	02/20/2015	246.0	Actual	5.00	CCF
083792845N	04/22/2015	260.0	03/20/2015	251.0	Actual	9.00	CCF
083792845N	05/21/2015	278.0	04/22/2015	260.0	Actual	18.00	CCF
083792845N	06/19/2015	312.0	05/21/2015	278.0	Actual	34.00	CCF
083792845N	07/22/2015	364.0	06/19/2015	312.0	Actual	52.00	CCF
083792845N	08/21/2015	421.0	07/22/2015	364.0	Actual	57.00	CCF
083792845N	09/21/2015	483.0	08/21/2015	421.0	Actual	62.00	CCF
083792845N	10/21/2015	545.0	09/21/2015	483.0	Actual	62.00	CCF
083792845N	11/18/2015	594.0	10/21/2015	545.0	Actual	49.00	CCF
083792845N	12/17/2015	599.0	11/18/2015	594.0	Actual	5.00	CCF
083792845N	01/18/2016	607.0	12/17/2015	599.0	Actual	8.00	CCF
083792845N	02/17/2016	612.0	01/18/2016	607.0	Actual	5.00	CCF
083792845N	03/16/2016	617.0	02/17/2016	612.0	Actual	5.00	CCF
083792845N	04/18/2016	622.0	03/16/2016	617.0	Actual	5.00	CCF

Usage Data Premise Report

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
083792845N	05/17/2016	633.0	04/18/2016	622.0	Estimate	11.00	CCF
083792845N	06/15/2016	634.0	05/17/2016	633.0	Actual	1.00	CCF
083792845N	07/20/2016	641.0	06/15/2016	634.0	Actual	7.00	CCF

Account: 210007044303	Name: Goertz, Helena	Status: Inactive
Account Connect Date: 05/15/2013	Mailing: 2702 Paoli pike 232	Customer: 1100510620
Account Discontinued Date: 05/14/2014	New Albany, IN 47150	
Account Class: Residential		
Cut In Landlord: N		

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Reg Bill Actual Read	07/25/2013	615000129277	82.28	CGL	35
Reg Bill Actual Read	08/23/2013	663750200981	59.84	CGL	29
Reg Bill Actual Read	09/23/2013	611250270844	82.28	CGL	30
Reg Bill Actual Read	10/24/2013	662500022197	82.28	CGL	31
Reg Bill Actual Read	11/21/2013	617500370609	67.32	CGL	29
Reg Bill Actual Read	12/19/2013	642500106584	82.28	CGL	28
Reg Bill Actual Read	01/22/2014	656250550639	82.28	CGL	34
Reg Bill Actual Read	02/25/2014	658750620303	82.28	CGL	32
Reg Bill Actual Read	03/26/2014	677500299407	59.84	CGL	28
Reg Bill Actual Read	04/24/2014	652500775981	74.80	CGL	32
Closing Bill	05/15/2014	768750016513	29.92	CGL	22

Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
083792845N	07/23/2013	138.0	06/18/2013	127.0	Actual	11.00	CCF
083792845N	08/21/2013	146.0	07/23/2013	138.0	Actual	8.00	CCF
083792845N	09/20/2013	157.0	08/21/2013	146.0	Actual	11.00	CCF
083792845N	10/21/2013	168.0	09/20/2013	157.0	Actual	11.00	CCF
083792845N	11/19/2013	177.0	10/21/2013	168.0	Actual	9.00	CCF
083792845N	12/17/2013	188.0	11/19/2013	177.0	Actual	11.00	CCF
083792845N	01/20/2014	199.0	12/17/2013	188.0	Actual	11.00	CCF
083792845N	02/21/2014	210.0	01/20/2014	199.0	Actual	11.00	CCF
083792845N	03/21/2014	218.0	02/21/2014	210.0	Actual	8.00	CCF
083792845N	04/22/2014	228.0	03/21/2014	218.0	Actual	10.00	CCF
083792845N	05/14/2014	232.0	04/22/2014	228.0	Actual	4.00	CCF

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

NEW ALBANY MUNICIPAL UTILITIES

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Date: 07/22/2016 Time: 14:09:15

History for account number 51708201 ANTHONY BENNETT

Billing Addr: 1432 LAIB AVE

Service Addr: 1432 LAIB AVE

NEW ALBANY, IN 471506235

NEW ALBANY, IN 471506259

Date	01/14/2016	Waste Penalty	\$36.55	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3403423								
						Total	\$38.53	Balance	\$1270.54
Date	01/22/2016	Waste Charge	\$37.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3406742								
		WA1 Pres = 599	WA1 Prev = 594		Cons	5	Total	\$57.10	Balance \$1327.64
Date	01/21/2016	Waste Paid	\$-237.72	Sanit Paid	\$-32.82	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3424151					Total	\$-270.54	Balance	\$1057.10
Desc	Credit								
Date	02/16/2016	Waste Penalty	\$3.73	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3440378					Total	\$4.15	Balance	\$1061.25
Date	02/23/2016	Waste Charge	\$59.68	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3446422								
		WA1 Pres = 607	WA1 Prev = 599		Cons	8	Total	\$79.48	Balance \$1140.73
Date	03/16/2016	Waste Penalty	\$5.97	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3478664					Total	\$7.95	Balance	\$1148.68
Date	03/23/2016	Waste Charge	\$37.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3483912								
		WA1 Pres = 612	WA1 Prev = 607		Cons	5	Total	\$57.10	Balance \$1205.78
Date	04/15/2016	Waste Penalty	\$3.73	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3518673					Total	\$5.71	Balance	\$1211.49
Date	04/22/2016	Waste Charge	\$37.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3525229								
		WA1 Pres = 617	WA1 Prev = 612		Cons	5	Total	\$57.10	Balance \$1268.59
Date	05/16/2016	Waste Penalty	\$3.73	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3554641					Total	\$5.71	Balance	\$1274.30
Date	05/23/2016	Waste Charge	\$37.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3561379								
		WA1 Pres = 622	WA1 Prev = 617		Cons	5	Total	\$57.10	Balance \$1331.40
Date	06/15/2016	Waste Penalty	\$3.73	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3592108					Total	\$5.71	Balance	\$1337.11
Date	06/23/2016	Waste Charge	\$82.06	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3597903								
		WA1 Pres = 633	WA1 Prev = 622	Estimated	Cons	11	Total	\$101.86	Balance \$1438.97
Date	07/15/2016	Waste Penalty	\$8.21	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3632212					Total	\$10.19	Balance	\$1449.16
Date	07/22/2016	Waste Charge	\$14.92	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3636246								
		WA1 Pres = 634	WA1 Prev = 633		Cons	1	Total	\$34.72	Balance \$1483.88

New Albany Wastewater Utility Monthly Report Summary for May 2016

Influent / Effluent Quality

The treatment facility was in compliance

Pretreatment

Product Specialties has been fined \$1,000.00 for the month of May due to permit violations.

There were 30 grease trap inspections of restaurants and food preparation facilities.

Facility Operations

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

The WWTP was at 48% of its Total Suspended Solids design limit and at 44% of its CBOD design limit.

There were 4.67 inches of rain for the month

Preventative and Unscheduled Maintenance

225 preventative work orders were completed and 35 corrective work orders were completed for the WWTP and Lift Stations

Highlights

Delta electric and our Maintenance Staff did startup training on the new Cobbler's Crossing backup generator.

The maintenance staff cleaned out the check valve on the #1 pump at McLean.

Delta Electric replaced the breaker to Banks 1A and 2B on the UV System.

The Maintenance Staff repaired the air line on the #2 compressor at the Basin #14 lift station.

Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>7,719</i>		<i>45,553</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>9,050</i>		<i>39,650</i>	
<i>CIPP Installed/ft</i>		<i>1,700</i>		<i>11,879</i>	
<i>Tap Inspections</i>		<i>8</i>		<i>46</i>	
<i>Locates</i>		<i>722</i>		<i>3,026</i>	
<i>Pipe Patches</i>		<i>1</i>		<i>4</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>19</i>	<i>2</i>	<i>7</i>	<i>12</i>	<i>1</i>	<i>18</i>

Sanitary Sewer Overflow Monitoring

There was 1 rain event that required Stantec monitoring and 0 overflows

Preventative and Unscheduled Maintenance

38 preventative work orders were completed and 0 corrective work orders completed for the Collection System. There were 19 Customer Service requests 7 of those requests were for blockages in the main line.

Construction Highlights

Basin #2

The Construction Crew raised unknown manhole 3 inches to grade in the alley at 2105 E. Market.

Basin #7

The Construction Crew installed a pipe patch in an 8 inch line at 1312 Ekin Ave. that was under a 15 inch storm line.

The Construction Crew repaired a 6 inch laterals in the ROW at 602 and 524 Vincennes St. The Crew also capped and abandoned lateral at 428 Vincennes St.

Basin #13

The Construction Crew sealed an abandoned 8 inch line segment coming into manholes 13-R58I and R58J.

The Construction Crew replaced busted plastic clean out cap with a brass one at 925 Vincennes St.

Basin #28

The Construction Crew raised manhole 28-89A to grade. It was 3 inched under grade and an inflow point.

The Construction Crew removed roots in manhole 28-69 and sealed manhole at 1515 Starhaven Dr.

The Construction Crew did a point repair to the 8 inch main at 1507 Starhaven Dr. it was an offset joint.

Facility Safety

The monthly safety inspection rating was 97.7%

The safety training topic for May was Chemical and Chlorine Safety

Projects

110/120 Valve replacement and Dump Station

All punch list items have been addressed and this project is completed.

Algae Control System

The #432 secondary clarifier has been completed. The #431 secondary clarifier is being prepared for weir leveling and Launder installation.

McLean Lift Station

Tree removal is complete and site work has begun, some precast structures have been delivered.

Reline New Albany

Manholes to be lined in basin #15 have been bid and manhole inserts are ordered. We are currently lining Basin #28 and expect to be lining on Slate Run Road and Old Ford Road this summer while school is out. Basin #7 will be next and then back to Basin #10.

WWTP Maintenance Garage

All punch list items have been addressed and this project is completed.

SSO Flow Study

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

Grantline Road Lift Station Project

A pre bid meeting was held on June 29th and bids were opened on the 14th of July

Jacobs Creek Lift Station Study

The kick off meeting was held on July the 13th with HWC. Information requests have been submitted and deleivered.



MEMO

To: City of New Albany Sewer Board
From: Wesley E. Christmas, P.E.
Date: July 28, 2106
Subject: Grant Line Lift Station Improvement Bid Evaluation
Copies: Shane Gibson, Rob Sartell, Larry Summers

Bids for the Grant Line Lift Station Improvement project were opened and read aloud during the regularly scheduled Board of Public Works and Safety meeting on Thursday, July 14, 2016. The bid was lump sum format and a summary of the bids is included below.

Four (4) bids were received ranging in base value from \$940,200 to \$1,246,000 with the computed average bid being \$1,081,400. The engineer's Opinion of Probable Construction Cost was \$1,100,000. The low bid came in approximately 14.5% below the engineer's estimate and the average bid was 1.7% below the engineer's estimate indicating that balanced and quality bids have been received.

The bids are summarized as follows:

Mitchell & Stark Construction Co., Inc.	\$940,200.00
Pace Contracting, Inc.	\$1,026,207.00
PPMI Construction Co., Inc.	\$1,113,225.00
TSI Construction, Inc.	\$1,246,000.00

We have contacted Mr. Adam Sparks of Mitchell & Stark Construction Co., Inc. and reviewed their bid. We did not identify any items that would indicate any substantial errors or omissions in their bid or reason to withdrawal or disqualify their bid.

Mitchell & Stark Construction Co., Inc. is an established company based out of Medora, IN (southeast IN). Based upon their past work experience, financial information provided with their bid, bonding capability, manpower, and equipment we feel that Mitchell & Stark Construction Co., Inc. has proven responsibility as required by the specifications.

Mitchell & Stark Construction Co., Inc. has not worked with the City or Clark Dietz in the past so we reached out to several references for feedback on their

MEMO

Grant Line Lift Station Recommendation of Award

July 28, 2016

Page 2

experience with Mitchell & Stark Construction Co. All references provided very positive feedback on their experience. One reference indicated they were “the best contractor they have ever worked with” with another stating “you will not find a better company. Their team was very professional and all deadlines were met.”

Mitchell & Stark Construction Co., Inc. has provided all documents and information required by the specifications to prove responsiveness and responsibility. Clark Dietz, Inc. formally recommends that Mitchell & Stark Construction Co., Inc. be awarded the contract for the Grant Line Lift Station Improvements project for the bid price of **\$940,200.00**.

If you have any questions or need any additional information, please don't hesitate to call me at 812-305-1960.

Grant Line List Station Improvements City of New Albany, IN Bid Summary Bid Date: July 14, 2016 July 2016 ENR Index: 10379.26			Engineer's Estimate \$1,100,000
1	Mitchell & Stark Construction Co., Inc.	PO Box 219 Medora, IN 47620-0219	\$ 940,200.00
2	Pace Contracting, LLC	200 Willinger Lane Jeffersonville, IN 47130	\$ 1,026,207.00
3	PPMI Construction Company	5201 Middle Mt. Vernon Road Evansville, IN 47712	\$ 1,113,225.00
4	TSI Construction Inc.	PO Box 1540 New Albany, IN 47151	\$ 1,246,000.00
5			
6			
7			
8			
9			
10			
11			
12			



July 15, 2016

City of New Albany
311 Hauss Square
New Albany, Indiana 47150

Re: Mitchell & Stark Construction Co., Inc., Medora, IN

Grant Line Road Lift Station Improvements

Zurich American Insurance Company and/or its subsidiary, Fidelity and Deposit Company of Maryland, have provided surety credit to Mitchell & Stark Construction Co., Inc. for single projects of \$30,000,000 and an aggregate uncompleted backlog of \$100,000,000. Zurich/F&D is rated "A+" (Superior) with a financial size category of XV (\$2 billion +) by AM Best and has a US Treasury Limit exceeding \$300 million.

If Mitchell & Stark Construction Co., Inc. is awarded a contract and requests that we provide the necessary Performance and/or Payment Bonds, we will be prepared to execute the bonds subject to our acceptable review of the contract terms and conditions, bond forms, appropriate contract funding and any other underwriting considerations at the time of the request.

Zurich North America Surety

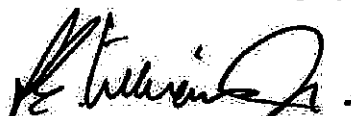
9229 Delegates Row, Suite 300
Indianapolis, IN 46240

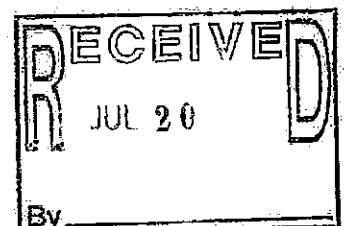
Direct Phone 1-800-876-2616
317-816-4882
Direct Fax 317-816-4899

Our consideration and issuance of bonds is a matter solely between Mitchell & Stark Construction Co., Inc. and ourselves, and we assume no liability to third parties or to you by the issuance of this letter.

We trust that this information meets with your satisfaction. If there are further questions, please feel free to contact me.

Sincerely
Zurich American Insurance Company
Fidelity and Deposit Company of Maryland


Robert E. Williams, Agent



J. Adam Sparks

Education: B.S. Construction Management
Purdue University, 2004

Experience: Mr. Sparks has been a project manager with Mitchell & Stark since July of 2007. He has been responsible for bidding and managing of utility and earthwork projects ranging to 6 million dollars. He has completed many public and private works projects. Previously Mr. Sparks worked in residential construction, where he was responsible for the bidding and construction management of new homes. With Mitchell & Stark he has managed large sewer, water, storm drainage, and treatment plant projects.

North Vernon, IN WWTP: Construction of new 50' diameter high rate clarifier, new screening structure, twin 30" conveyance piping, and new chemical feed building at existing treatment plant. (\$4,619,000.00)

Town of Sellersburg, IN: Construction of new 4 MGD water treatment plant with offices & laboratory, high service pumps, cleaning & refurbishing of backwash lagoons, tie-ins to existing system, chlorine gas scrubber system, two (2) new generators, and SCADA upgrades. (\$3,828,000.00)

Town of Elnora, IN: Construction of new water treatment plant with WesTech multi-cell gravity filter system, high service pumps, office, laboratory, new SCADA system, and site piping. (\$2,018,700.00)

Town of Brownstown, IN: City street storm drainage project consisting of demolition of existing street, new curb, gutter, sidewalks, storm drainage piping & structures, paving, and dredging of retention pond. (\$389,000.00)

Town of Brownstown, IN: City Pool Renovation Project. Replacement of complete filter system, new cast-in-place filter tanks, painting, sidewalks, and concrete patching and surfacing. (\$212,000.00)

Hoosier Hills Regional Water District: Expansion of existing water treatment plant. Construction of new 2 MGD iron removal unit, renovation of existing plant, replacement of existing filter media, new well, replacement of two (2) existing wells, new high service pump station, generator, and electrical & SCADA upgrades. (\$2,379,000.00)

Town of Osgood, IN: WWTP Expansion Project. Construction of new concrete 750,000 gallon surge tank, cleaning & patching of existing digester tanks, new aeration, new influent pump station, new chemical feed pump system, and instrumentation & controls upgrades. (\$3,002,000.00)

Town of Osgood, IN: Water Treatment Plant Expansion Project. Construction of new concrete 600,000 gallon clear well, new intake structure & pumps, replacement of two (2) existing clarifiers, dredging of backwash pond, replacement of media in existing filters, and SCADA upgrades. (\$2,650,000.00)

Town of Elnora, IN: Wastewater Treatment Plant Improvements Project. Refurbishing and coating of two (2) existing steel clarifier units, new WesTech packaged filter unit, new chlorine contact tank, new chemical feed equipment, new lift station pumps, and instrumentation & controls upgrades. (\$1,161,000.00)

Jennings Northwest Regional Utilities: Wastewater System Improvements Project. Bypassing and refurbishing seven (7) vacuum sewer pump stations, including new storage tanks, vacuum pumps, service pumps, building roofs & exterior siding, new control panels, electrical & SCADA improvements. (\$2,253,000.00)

Town of Brownstown, IN: Brownstown Park Improvements Project. Construction of new CMU concession stand/bathroom building, new retaining walls, and new parking lot. (\$295,000.00)

City of Chandler, IN: New Water Treatment Plant Project. Construction of new 4.5 MGD Water Treatment Plant, laboratory & offices, cleaning of two (2) existing backwash lagoons, 18" & 24" piping, new SCADA system, and demolition of old treatment plant. (\$5,895,000.00)

Town of Plainville, IN: Wastewater Treatment Plant Improvements Project. Refurbishing of existing digester & clarifier, replacement of blowers, new sewage pumps, new collection system point repairs, and new manholes. (\$462,000.00)

Town of Carthage, IN: New Water Treatment Plant Project. Construction of new water treatment plant, utility building, two (2) new wells, wellfield access road, and SCADA System. (\$893,000.00)

City of Greensburg, IN: Water System Expansion Project. Construction of new ground water treatment plant, replace river pump station pumps, high service pumps, reservoir pumps, new electrical building, 24" piping, instrumentation & controls upgrades, and new SCADA system. (\$5,688,000.00)

OWNER	PROJECT	CONTRACT AMOUNT	COMPLETION DATE
Patoka Lake Regional Water & Sewer District Shawn Kluesner, Operations Manager 812-678-8350 shawn@plrws.net	WTP Expansion	\$8,096,143	Jul-15
	New Chlorination Building	\$865,000	Apr-16
City of Greensburg, IN Rick Denny, Water Dept. Superintendent 812-663-2641 watersupt@cityofgreensburg.com	WTP Expansion	\$6,245,000	May-10
	New River Intake, Clarifier	\$2,985,000	Jun-16
Town of Sellersburg, IN Ken Alexander, Operations Manager 812-246-3821 kalexander@sellersburg.org	New Water Treatment Plant	\$3,861,345	Feb-16
City of North Vernon, IN Russell Vaught, Wastewater Superintendent 812-592-3304 rvaught@northvernon-in.gov	Wastewater Plant Expansion	\$4,619,856	Apr-17
Town of Osgood, IN Tony Wood, Wastewater Superintendent 812-689-4441	WWTP Expansion	\$3,002,000	Apr-13
Seymour Wastewater Treatment Plant Richard L. Steward, Assistant Utility Director City of Seymour Water Pollution Control Facility 812-522-5351 rsteward@seymourwwtp.com	Misc. Maintenance & Repair Work		