

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, MAY 26, 2016 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

May 12, 2016 Regular Meeting Minutes

BIDS/CONTRACTS:

Stantec – Authorization for additional services

Dump Body Truck

Wheatley Truck Services	\$8,895.00
UHL Truck Sales	\$14,615.50
Meyer Truck Equipment	\$16,280.00

Valve Replacement

Rawdon Myers INC	\$25,659.00
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Lift Station CADA

EIC Contractors, INC	\$11,000.00
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COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Barbara Sluss	\$6,374.57
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Tabled Adjustments

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

FINANCIAL REPORT:

NEW BUSINESS:

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

UTILITY REPORT:

March 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, MAY 12, 2016 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Linda Moeller, Rob Sartell, Larry Summers, Shane Gibson and Vicki Glotzbach

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

Mr. Wilkinson moved to approve the April 28, 2016 Regular Meeting Minutes as corrected, Mr. Grimes second, all voted in favor.

BIDS/CONTRACTS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey stated that she wants to wait until the next meeting to present the adjustment request for Barbara Sluss in the amount of \$6,374.57 so that she can gather more information.

Tabled Adjustments

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

Mayor Gahan stated that Mr. Gibson should have something soon regarding these tabled adjustments.

FINANCIAL REPORT:

Mr. Wilkinson stated that the monthly revenue was right on budget at about \$1.1M and there were three payrolls this month instead of two so that was a little higher. He said that everything else is right on budget and our deficit year-to-date is about \$700,000.00 and that comes out of our EPA project funds that are already in the bank.

Mayor Gahan stated that a couple of council members said at their last council meeting that they would like to have the sewer board come in to give an update whenever the board is ready.

Mr. Wilkinson stated that he usually does the annual update mid-year.

NEW BUSINESS:

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

Mr. Christmas stated that plans were submitted at the last meeting for the Grant Line Road Lift Station and he is meeting with Mr. Sartell and Mr. Wilkinson to review them today to see if there are any comments that need to be incorporated before we go out to dig.

UTILITY REPORT:

CLAIMS:

Mrs. Moeller presented the following claims for the period of 04/28/16 to 05/11/16 in the amount of \$953,575.78:

Vendor Name	Amount
EMERSON, GINA	165.05
OFFICE SUPPLY COMPANY, INC	28.99
L&D MAILMASTERS, INC.	1,349.83
L&D MAILMASTERS, INC.	218.76
CROWN SERVICES INC	360.00
CROWN SERVICES INC	435.00
CROWN SERVICES INC	240.00
MADDEN, MARY JANE	19.80
WALKER, MICHAEL	1,000.00
LEWEN, DOUG	300.84

Total 4,118.27

ACE HARDWARE	43.18
ACE HARDWARE	39.90
ACE HARDWARE	27.76
ACE HARDWARE	22.03
ACE HARDWARE	1.73
ACE HARDWARE	33.39
ACE HARDWARE	17.99
ACE HARDWARE	35.62
ACE HARDWARE	3.38
ACE HARDWARE	4.86
ACE HARDWARE	10.78
ACE HARDWARE	24.71
ACE HARDWARE	28.78

ACE HARDWARE	23.77
ACE HARDWARE	46.93
ACE HARDWARE	4.13
ACE HARDWARE	53.60
ACE HARDWARE	30.83
ACE HARDWARE	2.15
ACE HARDWARE	40.48
ACE HARDWARE	15.07
ACE HARDWARE	8.54
ACE HARDWARE	4.48
ACE HARDWARE	24.39
ACE HARDWARE	8.99
FALLS CITY ELECTRIC CO., INC.	125.56
PLUMBERS SUPPLY	120.20
PREISER SCIENTIFIC	141.34
QUILL	27.96
QUILL	84.99
QUILL	96.99
CINTAS #302	54.14
CINTAS #302	288.51
CINTAS #302	54.14
CINTAS #302	288.51
GRANTLINE GARDEN CENTER, INC.	126.81
GRANTLINE GARDEN CENTER, INC.	379.77
GRANTLINE GARDEN CENTER, INC.	45.98
GRANTLINE GARDEN CENTER, INC.	154.93
GRANTLINE GARDEN CENTER, INC.	13.96
HMB PROFESSIONAL ENGINEERS	1,778.65
FASTENAL COMPANY	39.50
MAC CONSTRUCTION ESCROW ACCT	4,930.41
CULLIGAN WATER SYSTEMS	239.40
CDW GOVERMENT INC.	346.74

ORR SAFETY EQUIPMENT CO.	85.00
STAR ELECTRIC	509.57
EARTH FIRST	296.52
MIKE SMITH FIRESTONE	20.00
MIKE SMITH FIRESTONE	159.95
RED WINGS SHOE STORE	200.00
UHL TRUCK SALES	787.78
CUES INC.	5,400.00
WHAYNE SUPPLY CO	(4,560.38)
WHAYNE SUPPLY CO	4,560.38
WHAYNE SUPPLY CO	459.55
WHAYNE SUPPLY CO	4,560.38
WHAYNE SUPPLY CO	1,936.25
MAC CONSTRUCTION & EXCAVATING	67,323.67
HOME CITY ICE CO.	146.10
USA BLUE BOOK	183.80
DELTA SERVICES, LLC	9,515.57
DELTA SERVICES, LLC	1,370.00
SOUTH, WILLIAM J.	85.58
SOUTH, WILLIAM J.	20.20
SOUTH, WILLIAM J.	7.23
SOUTH, WILLIAM J.	7.08
SOUTH'S CLEANING SERVICE	1,000.00
EYE-TRONICS	5,318.36
EYE-TRONICS	1,387.41
EYE-TRONICS	146.38
EYE-TRONICS	98.33
OFFICE DEPOT	533.95
OFFICE DEPOT	199.99
ERNST CONCRETE	407.00
ONESOURCE WATER	378.90
NCL OF WISCONSIN INC	289.58

RELINER AMERICA, INC	1,500.00
RELINER AMERICA, INC	931.95
HACH COMPANY	360.82
ENVIRONMENTAL LABORATORIES INC	225.00
ENVIRONMENTAL LABORATORIES INC	150.00
MEINERS MEDICAL, FIRE & SAFETY	89.20
AIMCO/ASPIRE INDUSTRIES	3,009.00
ELEMENT MATERIALS TECHNOLOGY	108.40
NAPA OF NEW ALBANY	11.88
NAPA OF NEW ALBANY	20.15
NAPA OF NEW ALBANY	47.52
NAPA OF NEW ALBANY	2.07
NAPA OF NEW ALBANY	8.11
TEAM EJP JEFFERSONVILLE	39.27
GOTTA GO INC.	1,215.00
GOTTA GO INC.	1,701.00
SCHWALM USA LLC	1,437.75

Total 123,587.21

GIBSON LAW OFFICE, LLC	865.38
NEOPOST	1,010.00
INDIANA AMERICAN WATER	23.07
INDIANA AMERICAN WATER	566.20
INDIANA AMERICAN WATER	19.77
INDIANA AMERICAN WATER	36.47
INDIANA AMERICAN WATER	19.77
INDIANA AMERICAN WATER	19.77
INDIANA AMERICAN WATER	36.47
INDIANA AMERICAN WATER	0.08
INDIANA AMERICAN WATER	0.05
NEW ALBANY MUNICIPAL UTILITIES	4.17

NEW ALBANY MUNICIPAL UTILITIES	4.17
NEW ALBANY MUNICIPAL UTILITIES	4.17
NEW ALBANY MUNICIPAL UTILITIES	4.17
GIBSON LAW OFFICE, LLC	865.38
FLOYD COUNTY TREASURER	39.00
STORMWATER\DRAINAGE FUND	323,585.94
CITY OF NEW ALBANY	37,500.00
CITY OF NEW ALBANY	6,250.00
BANK OF NEW YORK TRUST CO.	21,953.50
BANK OF NEW YORK TRUST CO.	419,991.00
DUKE ENERGY	28.02
DUKE ENERGY	3,196.21
DUKE ENERGY	22.55
DUKE ENERGY	1,108.25
DUKE ENERGY	766.21
FLEETONE MSC 30425	3,349.64
FLEETONE MSC 30425	4,400.89
DUKE ENERGY	200.00

Total 825,870.30

Grand Total 953,575.78

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

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:20 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date: _____

Name: Barbara Sluss

Address: 413 Glenview Hts

City, ST ZIP: _____

Account No: 52764900

Please explain the type of leak

Outside at sump pump discharge

Sump pump discharge line was broken outside

Please explain where the water went

All water being pumped by sump pump and water backup was going back into the basement

Plumber & Cost

Bill to be Adjusted:

Date of Bill	Usage	Bill
1/22/2016	779	5811.34
		5811.34

Total

11/23/2015	0	14.92
12/23/2016	0	14.92
2/23/2016	4	29.84
3/23/2016	0	14.92
4/22/2016	0	14.92
		17.904

Establish Base Period Total and Average:

5811.34-17.90

Base Period Total: _____

Base Period Avg: _____

Compute Adjustment:

Usage Adjustment

Bill Adjustment

5793.44

5793.44+581.13=

GRAND TOTAL
 6,374.57

Penalties

2/16/2016	581.13	

4100173411

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 4/28/16

ACCOUNT NAME Barbara Stoss ACCOUNT NUMBER 52764900

SERVICE ADDRESS 413 Glenview Hts CONTACT NUMBER 502-396-3626

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

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

All water being pumped by sump pump & water backup was recirculating back into the basement

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

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? outside

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) found 12/14/15

WHO REPAIRED THE LEAK? Greenwell Plumbing

ADDITIONAL COMMENTS OR DETAILS

GREENWELL PLUMBING, INC.

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


PAID
12/14/2015

BILL TO
Barbara Sluss 413 Glenview Heights Road New Albany, IN 47150

DATE	TERMS	INVOICE NO.	DUE DATE	TECH	CONTACT	PROJECT
12/14/2015	COD	0000013318	12/14/2015			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
SERVICE CALL	8AM PMA CUST \$25 DF LEAK SEARCH TIME AND MATERIAL CUST SAID SHE BELIEVES IT IS OUTSIDE DOES NOT KNOW IF IT IS IN THE YARD OR AT THE METER RECOMMENDED TO CALL AMERICAN LEAK DETECTION TO SAVE MONEY CUST DECLINED			1	29.49	29.49
SERVICE CALL	Materials for repairs T&M 1.5 hours. When I arrived, checked water meter, indicator showed a large leak. After further investigation, found the sump pump discharge line to be broken outside. There is a very large crack in basement wall, all water being pumped by sump pump and water back up is just recirculating back into the basement. After getting pumps turned back up, it appeared to be pumping out very well and did not see any more water coming back into basement at this time. There is very bad mold in the basement, highly recommended calling Pro4mance. \$25 trip charge Payment Received IN Sales Tax			1	163.00	163.00
					7.00%	2.06
Total						\$194.55

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

or over the phone at 609-400-3000

ACCOUNT NAME AND ADDRESS		BILLING DATE	Apr 22, 2016	TOTAL DUE NOW >>		\$6579.95			
		Usage Month	March	DUE DATE	May 10, 2016				
 9234-9234 T27 P1 BARBARA SLUSS 4218 DANNY DR NEW ALBANY IN 47150-9363				***FINAL BILL***					
FROM:	Feb 17, 2016	TO:	Mar 10, 2016	Last Payment Date & Amount:		Dec 14, 2015	\$71.35		
DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMOUNT	ARREARS	NET AMOUNT DUE	
WASTEWATER	S1	930	930	0		\$14.92	\$6,458.11	\$6,473.03	
SANITATION	TR					\$15.63	\$68.76	\$84.39	
STORMWATER						\$4.17	\$18.36	\$22.53	
						TOTAL DUE NOW >>		\$6,579.95	
ACCOUNT NUM & NAME	52764900	BARBARA SLUSS				AMOUNT DUE AFTER		May 10, 2016	\$6,579.95
SERVICE ADDRESS	413 GLENVIEW HTS								

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

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

KEEP THIS PART FOR YOUR RECORDS


MAKE CHECK PAYABLE TO:
NEW ALBANY MUNICIPAL UTILITIES

RENALTIES
10% OF TOTAL ON ALL UTILITIES

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

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

Handwritten:
34.72
pay
4/27

ACCOUNT NAME	BARBARA SLUSS		BILLING CYCLE	C	52764900				
FINAL BILL			 52764900						
FROM:	Feb 17, 2016	TO:	Mar 10, 2016	Last Payment Date & Amount:		Dec 14, 2015	\$71.35		
DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMOUNT	ARREARS	NET AMOUNT DUE	
WASTEWATER	S1	930	930	0		\$14.92	\$6,458.11	\$6,473.03	
SANITATION	TR					\$15.63	\$68.76	\$84.39	
STORMWATER						\$4.17	\$18.36	\$22.53	
						TOTAL DUE NOW >>		\$6,579.95	
ACCOUNT NUM & NAME	52764900	BARBARA SLUSS				AMOUNT DUE AFTER		May 10, 2016	\$6,579.95
SERVICE ADDRESS	413 GLENVIEW HTS								



NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1
Date: 05/06/2016 Time: 13:46:18

History Printout

History for account number 52764900 BARBARA SLUSS
Billing Addr: 4218 DANNY DR
NEW ALBANY, IN 47150-

Service Addr: 413 GLENVIEW HTS

Date	11/16/2015	Waste Penalty	\$1.49	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3326649								
						Total	\$1.91	Balance	\$36.63
Date	11/23/2015	Waste Charge	\$14.92	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3341083								
		Cons		0					
		WA1 Pres = 147		WA1 Prev = 147		Total	\$34.72	Balance	\$71.35
Date	12/14/2015	Waste Paid	\$-34.42	Sanit Paid	\$-15.63	Stormwater Paid	\$-21.30		
Type	Payment								
Audit #	3360526								
		Total					\$-71.35	Balance	\$0.00
Desc	AUTO CHECK# 4807								
Date	12/23/2015	Waste Charge	\$14.92	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3382026								
		Cons		0					
		WA1 Pres = 147		WA1 Prev = 147		Total	\$34.72	Balance	\$34.72
Date	01/14/2016	Waste Penalty	\$1.49	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3404556								
		Total					\$3.47	Balance	\$38.19
Date	01/22/2016	Waste Charge	\$581.34	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3416949								
		Cons		779					
		WA1 Pres = 926		WA1 Prev = 147		Total	\$5831.14	Balance	\$5869.33
Date	02/16/2016	Waste Penalty	\$581.13	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3441487								
		Total					\$583.11	Balance	\$6452.44
Date	02/23/2016	Waste Charge	\$29.84	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3456601								
		Cons		4					
		WA1 Pres = 930		WA1 Prev = 926		Total	\$49.64	Balance	\$6502.08
Date	03/16/2016	Waste Penalty	\$2.98	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3479791								
		Total					\$4.96	Balance	\$6507.04
Date	03/23/2016	Waste Charge	\$14.92	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3494079								
		Cons		0					
		WA1 Pres = 930		WA1 Prev = 930		Total	\$34.72	Balance	\$6541.76
Date	04/15/2016	Waste Penalty	\$1.49	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3519740								
		Total					\$3.47	Balance	\$6545.23
Date	04/22/2016	Waste Charge	\$14.92	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Final								
Audit #	3535457								
		Cons		0					
		WA1 Pres = 930		WA1 Prev = 930		Total	\$34.72	Balance	\$6579.95
Date	05/03/2016	Waste Paid	\$0.00	Sanit Paid	\$-34.72	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	3542117								
		Total					\$-34.72	Balance	\$6545.23
Desc	AUTO CHECK# 7015								

Usage Data Premise Report



Premise Usage Transaction Report
 INNEWALBNY - New Albany Municipal Utilities
 Transactions Dated: 05/06/2015 to 05/06/2016

Premise: 9100173971 Status: Tapped Service Active Contract Service: 413 Glenview Hts
 Municipality: New Albany Municipal Utilities New Albany, IN 47150-4310
 Meter Read Route: SIO18151 Route Read Dates -- Previous: 04/18/2016 Current: 05/17/2016 Next: 06/16/2016 Last Bill: 04/21/2016

Account: 220012959169 Name: 2nd Wind LLC Status: Active
 Account Connect Date: 03/11/2016 Mailing: 1804 Cargo Ct Customer: 1200163300
 Account Discontinued Date: Louisville, KY 40299-1937
 Account Class: Residential
 Cut In Landlord: N

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Move In Bill	03/21/2016	630001826004	7.48	CGL	7
Reg Bill Actual Read	04/22/2016	632501873690	14.96	CGL	33

Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
086576343N	03/17/2016	931.0	03/11/2016	930.0	Actual	1.00	CCF
086576343N	04/19/2016	933.0	03/17/2016	931.0	Actual	2.00	CCF

Account: 210007129334 Name: Sluss, Barbara Status: Inactive
 Account Connect Date: 04/20/2013 Mailing: 4218 Danny Dr Customer: 1100553922
 Account Discontinued Date: 03/10/2016 New Albany, IN 47150-9363
 Account Class: Residential
 Cut In Landlord: N

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Days Billed
Reg Bill Actual Read	05/06/2015	100001561548	493.68	CGL	32
Reg Bill Actual Read	05/27/2015	616251602067	0.00	CGL	28
Reg Bill Actual Read	06/24/2015	616251666390	0.00	CGL	31
Reg Bill Actual Read	07/24/2015	638751203959	59.84	CGL	31
Reg Bill Actual Read	08/27/2015	678751312973	0.00	CGL	32
Reg Bill Actual Read	09/28/2015	660001899107	0.00	CGL	30
Reg Bill Actual Read	10/26/2015	668751583231	0.00	CGL	28
Reg Bill Estimated Read	12/04/2015	100001940325	0.00	CGL	30
Reg Bill Actual Read	12/24/2015	678751551390	5826.92	CGL	28
Reg Bill Actual Read	01/20/2016	647501460952	29.92	CGL	32
Reg Bill Actual Read	02/22/2016	673751803869	0.00	CGL	29
Closing Bill	03/14/2016	752500164348	0.00	CGL	22

Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
086576343N	04/24/2015	139.0	03/23/2015	73.0	Actual	66.00	CCF
086576343N	05/22/2015	139.0	04/24/2015	139.0	Actual	0.00	CCF
086576343N	06/22/2015	139.0	05/22/2015	139.0	Actual	0.00	CCF
086576343N	07/23/2015	147.0	06/22/2015	139.0	Actual	8.00	CCF
086576343N	08/24/2015	147.0	07/23/2015	147.0	Actual	0.00	CCF
086576343N	09/23/2015	147.0	08/24/2015	147.0	Actual	0.00	CCF
086576343N	10/21/2015	147.0	09/23/2015	147.0	Actual	0.00	CCF
086576343N	11/20/2015	147.0	10/21/2015	147.0	Estimate	0.00	CCF
086576343N	12/18/2015	926.0	11/20/2015	147.0	Actual	779.00	CCF
086576343N	01/19/2016	930.0	12/18/2015	926.0	Actual	4.00	CCF
086576343N	02/17/2016	930.0	01/19/2016	930.0	Actual	0.00	CCF
086576343N	03/10/2016	930.0	02/17/2016	930.0	Actual	0.00	CCF

New Albany Wastewater Utility Monthly Report Summary for March 2016

Influent / Effluent Quality

The Treatment Facility continued to experience problems for the following parameters; Monthly CBOD mg/l and pounds, Weekly CBOD mg/l and pounds. We are currently working with American Beverage to remove their process water that contains high concentrations of sugar from the collection system and WWTP. We are continuing surveillance sampling of American Beverage.

Pretreatment

Product Specialties has been fined \$4,000.00 for the month of March due to permit violations.

There were 23 grease trap inspections of restaurants and food preparation facilities.

Facility Operations

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

The WWTP was at 99% of its Total Suspended Solids design limit and at 71% of its CBOD design limit.

There were 4.95 inches of rain for the month

Preventative and Unscheduled Maintenance

211 preventative work orders were completed and 26 corrective work orders were completed for the WWTP and Lift Stations

Highlights

Ran new wiring to the motor of the grit auger

Replaced two Variable Frequency Drive Units for the Old Ford Road lift station.

Had the #4 Intermediate Pump rebuilt and the impeller was coated in ceramic to prevent cavitation.

Rebuilt air compressor system for the air actuated check valves at Basin #14.

Replaced a two inch fluidizer valve on the Waste Tech grit system.

Replaced the HMI screen for the Waste Tech grit system

Sanitary Collection System

<i>Project</i>		<i>February 2016</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>8,232</i>		<i>28,995</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>6,198</i>		<i>25,290</i>	
<i>CIPP Installed/ft</i>		<i>3,409</i>		<i>7,759</i>	
<i>Tap Inspections</i>		<i>13</i>		<i>29</i>	
<i>Locates</i>		<i>618</i>		<i>1,610</i>	
<i>Pipe Patches</i>		<i>1</i>		<i>3</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>18</i>	<i>1</i>	<i>2</i>	<i>16</i>	<i>3</i>	<i>7</i>

Sanitary Sewer Overflow Monitoring

There were 2 rain events that required Stantec monitoring and 0 overflows

Preventative and Unscheduled Maintenance

69 preventative work orders were completed and 4 corrective work orders completed for the Collection System. There were 18 Customer Service requests 2 of those requests were for blockages in the main line.

Construction Highlights

Basin #2

Uncovered and raised manhole in sidewalk at USA Bank

Basin #6

Repaired a 6" service lateral and installed clean out at 907 East main.

Basin #26

Sealed joint in manhole 26-C21 to prevent infiltration

Basin #28

Point repair at lateral connection to 8" main. Infiltration point.

Pipe Patch 8" main at 158 Eastwood.

Basin #35

Resealed manhole 35-C67. Infiltration Point.

Facility Safety

The monthly safety inspection rating was 96.1%

The safety training topic for March was Fall Protection and Walking and Working Surfaces.

Projects

110/120 Valve replacement and Dump Station

Project is substantially complete and a final punch list has been developed.

Algae Control System

A pre construction meeting took place on the 18th of May. Project is scheduled to start mid June.

McLean Lift Station

The pre Construction meeting took place on the 18th of April. Tree removal is complete and site work has begun.

Reline New Albany

We are in the process of bidding out manholes to be lined in basin #15 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

The Garage is complete and under roof and the interior work is now being done.

SSO Flow Study

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

Grantline Road Lift Station Project

Reviewed final plans on the 12th of May. Bid documents are being developed.

Scheduled						Reason for Incompletion
Date	Day	Footage/ft	Location	M/H# - M/H#	# Taps	on-scheduled date
6/1/2016	Wed					
6/2/2016	Thu					
6/6/2016	Mon	686	Slate Run Rd/May Dr	87-86-85		Pull Through
6/7/2016	Tue	349	Slate Run Rd	85-84		
6/8/2016	Wed	375	Slate Run Rd	84-83		
6/9/2016	Thu	547	Laib Dr/Slate Run Rd	83-81-82		Pull Through
6/13/2016	Mon	522	Garretson/Slate Run Rd	82-56-54		Pull Through
6/14/2016	Tue	199	Garretson/Slate Run Rd	49-54		
6/15/2016	Wed	367	Slate Run Rd	54-55		
6/16/2016	Thu		Mark lines and Maintance Trucks			
6/20/2016	Mon	653	Meadow Ln/Slate Run Rd	38-37-36		Pull Through
6/21/2016	Tue	338	Soergel/Slate Run Rd	36-39c		
6/22/2016	Wed	456	Slate Run Rd	36-31-32		Pull Through
6/23/2016	Thu	539	Slate Run Rd	32-33-34		Pull Through
6/27/2016	Mon	261	Slate Run Rd/Subway	34-35		
6/28/2016	Tue					
6/29/2016	Wed					
6/30/2016	Thu					
TOTAL MTD		5292				
TOTAL YTD						

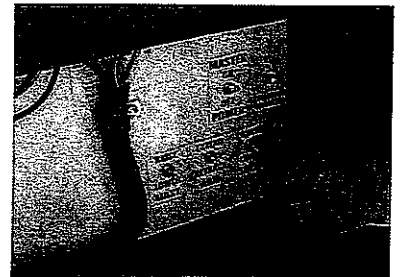
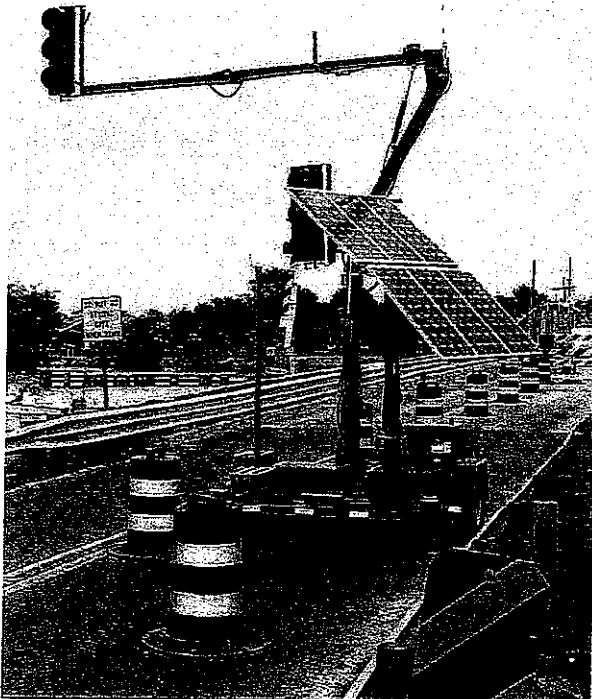
ADDCO™ PTS-2000

PORTABLE TRAFFIC SIGNAL

RAPID DEPLOYMENT DESIGN - RAISE MAST AND ARM WITH FLIP OF A SWITCH

The ADDCO™ PTS-2000 is the most advanced and easiest to deploy portable traffic signal system available. It features a fully automated electric-hydraulic mast that can be raised into position with the flip of a switch. One person can set up the ADDCO PTS-2000 system in seconds without entering the traffic path.

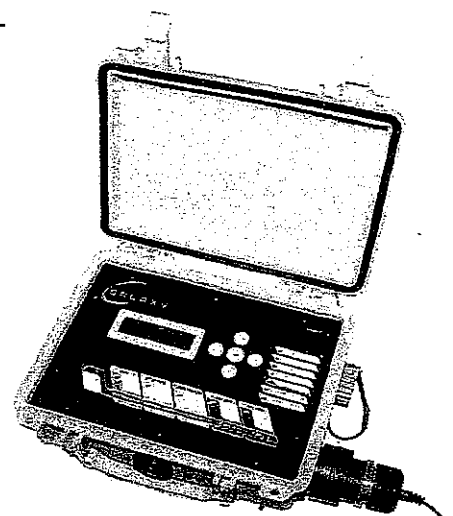
The ADDCO PTS-2000 system consists of two or more trailers, controlling up to 16 traffic phases and employing up to 30 signal trailers. Each trailer features a bank of batteries with solar recharging, two signal heads, an integrated radio with solid state signal control and a scaling redundant conflict monitoring system. The signals are capable of operating under manual or automatic control.



FEATURES THE GALAXY® OPERATING SYSTEM

EASY-TO-USE WIRELESS OPERATION

The Galaxy controller's advanced, easy-to-use technology will reduce your signal set-up and programming time, labor costs and need for technical support. Galaxy is capable of driving a single temporary signal or an entire network. Users can program and store everything from simple flagger functions to complex 16 phase intersections. The controller features wireless programming and operation; monitors and manages power consumption; and stores a library of programs for the complete range traffic control scenarios.



FOR MORE INFORMATION CALL 888.447.7263

JOHN THOMAS
Innovative Highway And Work Zone Solutions



ADDCO™ PTS-2000

PORTABLE TRAFFIC SIGNAL

WE'LL CONFIGURE A SYSTEM FOR YOU

John Thomas, Inc. manufactures the ADDCO PTS-2000 line of portable traffic signals – one of the most trusted and dependable brands in the world. We can configure a PTS system with the exact features to fit your needs. All of our PTS systems are backed by dedicated customer service and expert 24/7 support.



POWER

- » Completely self-contained power supply
- » Six 85-90W solar panels standard
- » Battery configuration flexible to fit your needs
- » Monitors and manages battery consumption
- » Weatherproof and lockable enclosure

CONTROLS

- » Includes Galaxy® Operating System
- » Wireless programming and operation
- » Run up to 16 traffic phases
- » Radio-interconnect up to 30 signal trailers
- » Embedded conflict monitor
- » Store up to 20 pre-set signal programs
- » Lockable metal control cabinet

TRAILER CONSTRUCTION

- » NATM Certified Trailer
- » Heavy-duty, ASTM A500B, structural steel tubing
- » Frame, steel tubing size: 4" x 2" x 3/16"
- » Fenders: bolt-on heavy-duty 10-gauge steel with non-slip treads
- » Drop axle and electric brakes
- » Heavy-duty swivel jacks
- » 90 mph wind load certified

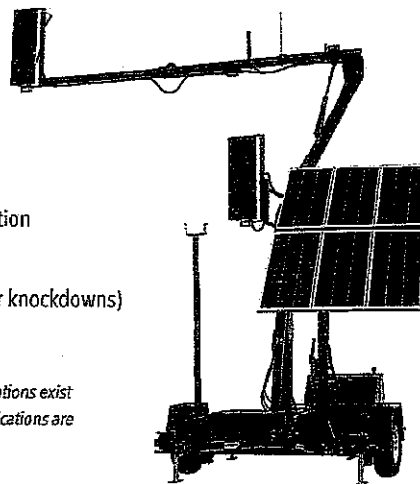
SIGNAL HEADS

- » Two signal head assemblies per trailer
- » 5-section head capable of turn indication
- » 12" diameter, standard ITE approved LEDs
- » Light heads rotate 180° in 10° increments

OPTIONS

- » Flagger/Remote Device
- » Custom colors
- » Back plates
- » Hitch style and size
- » Video, Doppler, and Microwave motion sensors available
- » Galaxy® NEMA Interface System (for knockdowns)

*Specifications describe standard products. Variations exist to meet particular project requirements. Specifications are subject to change without notice.
Revised 9/17/14*



FOR MORE INFORMATION CALL 888.447.7263

JOHN THOMAS
Innovative Highway And Work Zone Solutions



Specifications

Portable Traffic Signal

STANDARD CONFIGURATION

Dimensions

Overall

Deployed Height: Pavement to bottom of upper signal head.....	17' 0"
Deployed Height: Pavement to bottom of lower signal head.....	10' 0"
Transport Height: Pavement to top of upper signal head.....	9' 2"
Transport Height: Pavement to top of lower signal head.....	7' 11"
Height: Transport.....	9' 9"
Width: At widest point.....	8' 3"
Length: Master Trailer with hitch.....	14' 5"
Length: Remote Trailer with hitch.....	12' 9"
Length: In tandem tow configuration.....	25' 4"
Gross Weight: Master.....	3,940 lbs.
Gross Weight: Remote.....	3,780 lbs.
Distance: Between signal heads.....	10' 0"

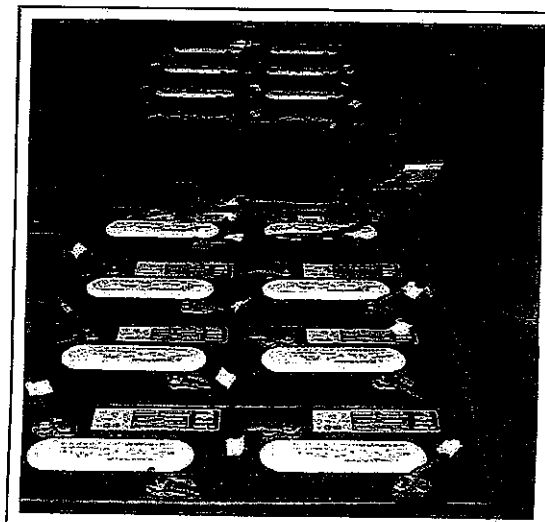
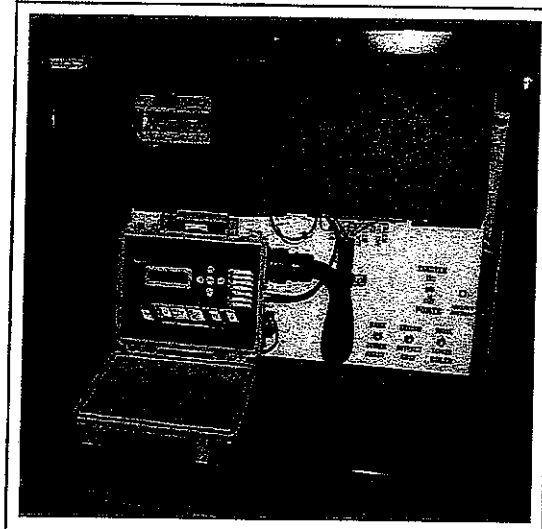
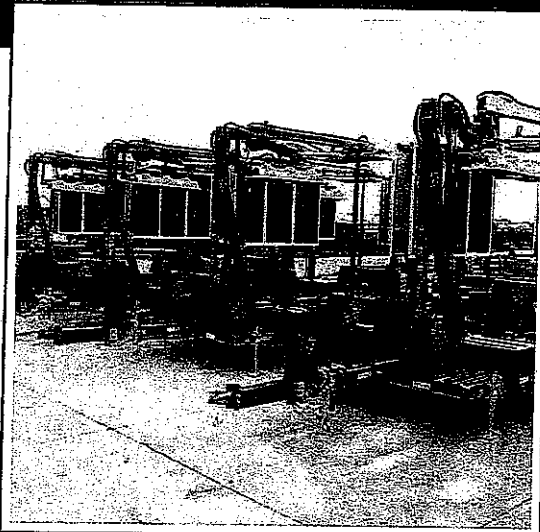
Features

- Designed to tow in tandem or individually
- Monitors and manages battery consumption
- Wireless programming & operation
- Embedded conflict monitor
- Multi-level pre-emption
- Electric-hydraulic powered mast – one switch to raise and lower mast – one switch to extend and retract signal arm
- 90 mph wind load certified
- Batteries provide 21 day run-time without solar charging
- 110v ac plug-in alternative
- Completely self contained, no external power source required
- Radio-interconnect up to 30 trailers
- Run up to 16 phases of traffic
- Store 20 pre-set signal programs per two trailer system. Create and store your own custom programs
- Wireless Programming via hand-held PDA
- 4 programmable traffic sensor channels per trailer

Available Options

- Microwave, doppler, video, audio & optical sensors
- Back plates
- GPS, remote monitoring
- Flagger/Remote controller
- Pre-emption (emergency vehicle)
- Pilot car operation
- 3rd signal head

Specifications describe standard products. Variations exist to meet particular project requirements. Specifications are subject to change without notice.





Portable Traffic Signal

Standard Trailer

Steel Control & Battery Boxes

- Lockable
- Metal boxes
- Sealed weatherstripping
- Non-slip treads on top
- Easy control access
- Operator faces oncoming traffic

Galaxy Controller

- Wireless programming & operation
- Easy to set-up and operate
- Standard traffic programs stored & ready to use
- Increase fleet interoperability
- Operate remotely or from a central location
- Control up to 16-phase intersections
- Progressive flow synchronization
- Weather proof enclosure
- Completely portable

Signal Head

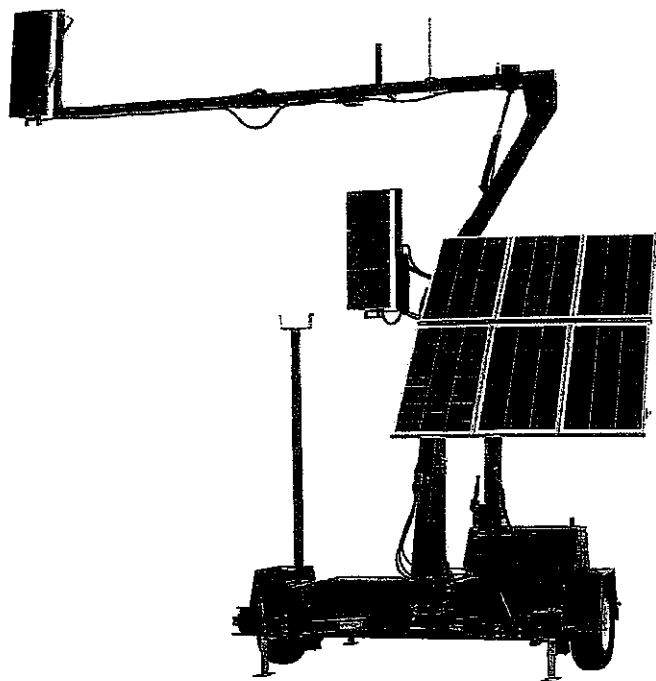
- 12" diameter, standard ITE approved
- Rotate and lock in 10° increments
- Two signal head assemblies
- Outer signal head is permanently mounted
- Inner signal head can be mounted over the roadway or at lower position the on mast
- Multiple horizontal & vertical positioning enhance signal visibility
- Arm extension allows signal to be centered on roadway while trailer sits in the clear zone

Mast

- Electro-hydraulic powered 12VDC
- One switch to raise and lower mast
- One switch to extend and retract arm

Batteries & Solar

- 16, 6V, 225 amp-hour deep cycle HD batteries wired in a 12VDC configuration
- 21 day run time without solar recharging
- Six, 85-90W solar panels standard



Wireless Operation - Proven Performance

Trailer Construction & Materials

Key features:

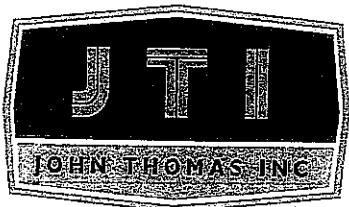
- Heavy-duty, ASTM A500B, structural steel tubing
- Frame, steel tubing size: 4" x 2" x 3/16"
- MIG welds
- Highway Safety Orange powder coat finish (custom colors available)
- Fenders: Bolt-on, heavy-duty, 10-gauge, steel with non-slip treads
- Drop axle
- Heavy-duty swivel jacks
- Electric brakes
- NATM Certified Trailer
- Custom hitch/coupler/pintle sizes available upon request

Wireless Operation Provides Total Control

Our comprehensive, easy-to-use Galaxy controller is capable of driving a single temporary traffic signal or an entire network. Users can program and store everything from simple flagger functions to complex 16-phase intersections.

Key features:

- Wireless programming and operation
- Manages and monitors power consumption of LED signal heads, sensors and radios
- Library of traffic programs installed & ready to apply





AUTHORIZATION FOR ADDITIONAL SERVICES

"Stantec"	STANTEC CONSULTING SERVICES INC.	Date	23 May 2016
		Stantec Project #	175653019
		Stantec Pipeline #	551388
CLIENT	10509 Timberwood Circle - Suite 100 Louisville, KY 40223 Ph: (502) 212-5000 Fx: (502) 212-5055 email: stantec.com CITY OF NEW ALBANY	Client Project #	
	311 Hauss Square - 3rd Floor New Albany, IN 47150 Ph: (812) 948-5333 Fx: email:		

Project Name and Location: New Albany SSO Monitoring / Sampling Change Order # 4
New Albany, Indiana

This is authorization for Stantec to perform additional services on the project as noted above.

- A. Stantec agrees to perform the following additional service(s):
Continuation of SSO Monitoring and Sampling in New Albany, Indiana. Additional services and assistance may be requested by the CLIENT.
- B. CLIENT agrees to compensate Stantec for such additional services in accordance with the terms of the initial agreement for additional amount(s) stated below:

The estimated fee for performing the above services is \$35,000, which increases the total compensation for the project (from March, 2013) to \$170,000. This is based on an assumption of 12 rain events of one (1) inch or more in a 24-hour period occurring. The total amount of compensation will be determined by the actual number of rain events, as well as each individual storm event's duration. All services will continue to be performed on a time and material basis at the rates shown below. Lab fees associated with sample collections and processing will be billed with no markup.

STANTEC HOURLY RATE TABLE

Level 1	\$57	Level 12	\$136
Level 2	\$64	Level 13	\$143
Level 3	\$71	Level 14	\$149
Level 4	\$78	Level 15	\$173
Level 5	\$85	Level 16	\$203
Level 6	\$92	Level 17	\$232
Level 7	\$98	Level 18	\$269
Level 8	\$105	Level 19	\$308
Level 9	\$114	Level 20	\$342
Level 10	\$121	Level 21	\$378
Level 11	\$129		



AUTHORIZATION FOR ADDITIONAL SERVICES

C. All other terms and conditions of the original agreement shall remain in full force and effect.

Effect on Schedule: The estimated completion date is extended until the total compensation limit is reached.

By signing below, the parties agree and affirm that each has reviewed and understands the provisions set out above and that each party shall be bound by each and all of said provisions. A copy of this agreement shall serve and may be relied upon as an original.

STANTEC CONSULTING SERVICES INC.

CITY OF NEW ALBANY

Vincent Bowlin, PE
Principal, Project Manager

Print Name and Title

Jeff Gahan,
Mayor, City of New Albany

Print Name and Title

Signature *Vincent Bowlin*

Signature _____

Date Signed: May 23, 2016

Date Signed: _____

Wheatley Truck Service Inc.
 1719 Progress Way
 Clarksville IN 47129
 812-283-4123
 FAX 812-285-9013
NAPA TRUCK SERVICE & AUTOCARE CENTER

page 1

Estimate #70836 Sub-Estimate #1

NEW ALBANY WASTEWATER

Created : 3/28/2016 4:10:31 PM

Labor/Notes

Qty	Code/Tech*	Reference	Description	Unit Price	Price
4		LABOR	REMOVE UTILITY BED	\$0.00	\$0.00
NO CHARGE IN EXCHANGE FOR EXISTING UTILITY BED					

Parts

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1		PART	9' CRYSTEEL DUMP BED		\$8,895.00	\$8,895.00
9' DUMP BODY WITH 12" DROP SIDES, BOARD POCKETS AND 23" TAILGATE. ELECTRIC DOUBLE ACTING HOIST WITH SUBFRAME, PUMP, RESERVOIR AND CONTROLS. CIRCUIT BREAKER. 1/4 CAB SHIELD. BACK UP ALARM. HITCH PLATE W/ ICC BUMPER AND D-RINGS. 2-5/16" COMBINATION PINTLE. 7 WAY PLUG. ANTI-SAIL BRACKETS. MUD FLAPS. INSTALLATION INCLUDED IN PRICE.						

Labor	\$0.00
Parts	\$8,895.00
Sublet/Misc.	\$0.00
Shop Supply Charge	\$0.00
Charges	\$0.00
Sales Tax	Tax @ \$8,895.00 * 0.0000%
Estimate	\$8,895.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that Wheatley Truck Service is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond their control. I hereby grant Wheatley Truck Service and/or employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection.

Customer Signature _____
 Date _____

Estimates are valid for 30 days.



Repair Management
BY NAVISTAR

UHL TRUCK SALES
HIGHWAY 135 SOUTH - PALMYRA, IN 47164
Phone: (812) 364-6101 - Fax: (502) 271-4198
Estimate Number: 1472244 - RO Number: N/A
Service Writer: Pat Posante - Date: 3/23/2016 9:01 AM (C)



Currency: USD

Unit No:

New Albany Waste Water

VIN: 1FDAF57P27EB07224
Model: Truck Ford F-550
Engine: International V8, 6.0L (366 CID) Diesel
Make: Ford
Mileage: 0 Eng Hrs: 0

Contact Name: Mike Wallace
Position: primary
Phone: (502) 639-7148
E-Mail: mwallace@newalbanywastewater.com
PO Number:

Operation (All Sections)	Labor Cost	Parts Cost	Core Charge	Total Cost
INSTALL ELECTRIC DUMP BED (1) 8 TON ELEC DUMP (1) 11' STEEL DROP SIDE BED (1) FABRICATE & INSTALL HITCH (1) EPI [SUPERCEDED] ITEM (1) FREIGHT	\$3,663.00	\$8,813.00	\$0.00	\$12,476.00
REMOVE BODY	\$544.50	\$0.00	\$0.00	\$544.50
Body Shop - PAINT BODY	\$0.00	\$0.00	\$0.00	\$1,500.00

Notes: [3/23/2016 9:01 AM] - Dealer: Install contractor bed & remove existing bed.

Parts: \$8,813.00
Core: \$0.00
Labor: \$4,207.50
Shop: \$85.00
Tax: \$0.00
Other Items: \$1,500.00
Haz. Waste: \$10.00
TOTAL: \$14,615.50

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it.

Authorized Signature X _____



Phone #: 812-477-5555
 Fax #: 812-477-6578
 www.meyertruckeq.com

Quotation
 Date: 3/17/2016

Layaway #3942

5716 E Morgan Ave
 Evansville IN 47715

Name / Address City of New Albany 38W 10TH Street New Albany, In 47150 812-948-5320
--

Rep: Todd
 Customer PO# Dump Beds
 Terms: COD

Qty	Item Name	Item Description	Unit Price	Total
1	QUOTE	Knapheide 11' 6" DROP Side dump bed installed on chassis with 84" CA distance. The dump bed will have the following features: - 12" tall DROP sides with board pockets - crossmemberless understructure - approx. 8 Ton capacity electric hoist - Quick release, one-handed lever for double-acting tailgate - 1/4 cab tapered bulkhead w/ punched window for visibility	\$7,990.00	\$7,990.00
1	QUOTE	Knapheide 9' 6" DROP Side dump bed installed on chassis with 60" CA distance. The dump bed will have the following features: - 12" tall DROP sides with board pockets - crossmemberless understructure - approx. 8 Ton capacity electric hoist - Quick release, one-handed lever for double-acting tailgate - 1/4 cab tapered bulkhead w/ punched window for visibility	\$7,340.00	\$7,340.00
1	QUOTE	Remove existing service body.	\$400.00	\$400.00
1	QUOTE	Install a weld-on hitch plate & trailer plug on truck.	\$550.00	\$550.00

Quotations are valid for 30 days and subject to change thereafter.

TOTAL: \$16,280.0

INSTRUCTIONS: Above pricing assuming that the truck is a clean frame and no necessary modifications or prep work will be necessary to the truck.

Tim Crawford
 502-376-4751

Signature _____

Thank you for your patronage!



HOME ABOUT US USED SERVICE TRUCKS & EQUIPMENT GALLERY SERVICE AREA CONTACT US

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- > Flat Bed Trucks
- > Dump Bodies & Hoists
- > Grain Bodies
- > Van Bodies & Doors
- > Switch-N-Go
- > Bucket Trucks

Truck Equipment

Truck Accessories

Trailers

Services

Testimonials

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Evansville

4714 E. Morgan Ave.
Evansville, IN 47715
Phone: 812-477-5555
Fax: 812-477-5555
Email: info@meyertruck.com

Jasper

196 West SR56
Jasper, IN 47546
Phone: 812-695-3451
Fax: 812-695-3451
Email: info@meyertruck.com



Dump Bodies & Hoists

Meyer Truck installs and builds all sizes of dump bodies, ranging from bodies for smaller, one ton trucks to large bodies for large tandem, tri-axle and quad-axle trucks. Our dump bodies are built for performance, durability, and endurance. They are designed to be user-friendly, with features and capabilities to maximize efficiency in every job.



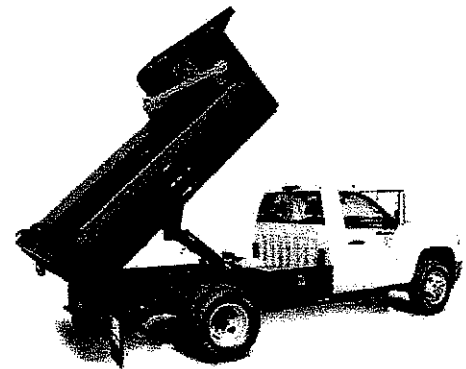
As Southern Indiana's best choice for dump bodies, Meyer is proud to feature manufacturers including Henderson, Crysteel, Godwin, Industrial Metal Products, and Rugby.

Dump bodies are needed for vehicles used in material hauling, construction, landscaping, excavation,

and municipal maintenance. They are also used in the farming industry for grain transportation. Dump bodies are used for such a broad range of applications that they are manufactured in a wide variety of configurations.

Meyer Truck carries and stocks a full line of hoists. If you have no PTO but need to have a dump truck, it's no problem. We install all sizes of sub-frame hoists with electric power units. If you need to dump larger loads, Meyer's experts will help find the correct hoist for your needs. Meyer also services and repairs all kinds of hoists. Cylinder repair, PTO problems, and leaking pumps are all service areas that are within our expertise.

Call us toll-free in Evansville or Jasper or [contact our sales staff](#). We will take the time to understand your business goals, and deliver the best product for your application.



RAWDON MYERS INC.

300 Milford Parkway • Milford OH 45150 • (513) 965-5300 Phone • (513) 965-5314 Fax

TO: NEW ALBANY, IN WWTP ATTN: MR. RANDY SIKES	DATE: 10-23-2015
RE: APCO SWING CHECK VALVE RFQ	PAGE: 1 of 1
QUOTE NO. 51023201-JDV	BY: J.D. VARATTA jdv@rawdonmyers.com

Following is our quotation for your consideration:

BASIN 14 4/5

Qty: 3 20-inch APCO series 6000B swing check valve with bottom mounted hydraulic buffer

- Flanged ends per ANSI B16.1 class 125
- Ductile iron body and disc
- 303 Stainless steel shaft
- 316 Stainless steel body seat ring
- Buna-N seat
- Outside lever and weight
- Bottom mounted hydraulic buffer system

Weights

Price: \$25,659.00 each

Price includes freight to plant.
Any applicable taxes are not included.
Shipment: 12-14 weeks ARO

Couple options order all 3 and pay

9000.00 MONTH full pay off MIN payment / month \$500.00

12-14 WK WAITING PERIOD

OR REPLACE AS NEEDED (HAVE SPACE ON SITE)

EIC CONTRACTORS, INC.

ELECTRICAL INSTRUMENTATION CONTROLS

P.O. Box 117
800 Sweet St.
Brownstown, IN 47220
Tel: (812) 358-3513
Fax: (812) 358-3515

City of New Albany- Waste Water Plant
38 W. 10th Street
New Albany, IN 47150

5-18-2016

Attn: Randy Sikes

Dear Mr. Sikes

We propose the following for your consideration per your request:

1. Provide, install, and program a Zetron-RTU (Remote Terminal Unit) with radio antenna, interface relays, and battery backup for Reflection Lake lift stations in a NEMA 4X stainless steel enclosure at a cost of \$11,000.00.

Again, I would like to sincerely thank you for the opportunity to provide you with this proposal. Please call me should you have any questions.

Sincerely,



Sam Motazedi
President
E.I.C. Contractors, Inc.