

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, OCTOBER 26, 2017 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

October 12, 2017 Regular Meeting Minutes
October 12, 2017 Work Session Minutes

BIDS/CONTRACTS:

NEW BUSINESS:

1. Larry Summers re: Easement for Mt. Tabor Road Project

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

| | |
|---|------------|
| Melhisser, Endres & Tucker d/b/a Rodefer Moss | \$2,168.20 |
| Jeff Judd | \$1,426.29 |

FINANCIAL REPORT:

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

UTILITY REPORT:

Wastewater Utility Monthly Report Summary for August 2017

CLAIMS:

ADJOURN:

THIS AGENDA IS SUBJECT TO CHANGE.
For more information, please see the City Clerk in Room 332, City County Bldg.

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN THE THIRD FLOOR ASSEMBLY ROOM OF THE CITY-COUNTY BUILDING ON THURSDAY, OCTOBER 12, 2017 AT 9:15 A.M.

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

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

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

Mr. Grimes moved to approve the September 28, 2017 Regular Meeting Minutes, Mr. Wilkinson second, all voted in favor.

BIDS/CONTRACTS:

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson stated that the revenue for year-to-date is about 2% down which is what they were expecting and they spent \$355,000.00 on three different bond projects to-date. He added that expenses are running about 5% below budget so they are doing really well.

OLD BUSINESS:

1. Wes Christmas re: Clark Dietz Update

Mr. Christmas stated that he has agreements, bonds and insurance from Dan Cristiani for the basin 7 project that they opened bids for and he needs to get copies of that executed today. He added that they received IDEM approval for that project which leaves the acquisitions of the easements. He stated that he does have offers that were compiled after the appraisals were completed and have been compiled into offers and he would like to get authorization to present these to the property owners.

Mr. Grimes asked how many easements are required.

Mr. Christmas stated that there are multiple parcels owned by two property owners.

Mr. Wilkinson moved to authorize Mr. Christmas to move forward with the easement offers, Mr. Grimes second, all voted in favor.

Mr. Christmas explained that they held a work session on the basin 16 storage and piping project to review the project and they are incorporating some of the feedback that they received and intend to have 100% plans by tomorrow. He stated that there is a property acquisition necessary where the storage facility would go and they would like to sit down and discuss the plans so right now he is waiting on a date that works for them.

Mr. Grimes asked if it is an entire parcel.

Mr. Christmas stated that it is just a portion of the parcel. He stated that once they have the meeting with the property owner it would be appropriate to schedule a public hearing to make them aware of what is going on and the impact it will have on the system. He explained that they could go ahead and advertise to get the bidding process underway in the meantime.

Mr. Wilkinson asked if he wants to get the acquisition done before the public hearing.

Mr. Christmas stated that he would at least like to have the meeting so that they have the opportunity to hear the details.

Mr. Grimes asked if there is an alternate location if they can't acquire the parcel.

Mr. Christmas stated that there are avenues that the board has if they aren't open to it

Mr. Grimes asked if it could be done with an easement instead of purchasing the property.

Mr. Christmas stated that if that is the way the board wants to go they could.

Mr. Grimes stated that it could be less expensive for the city.

Mr. Wilkinson asked Mr. Christmas to send the electronic drawings that he used at the work session to Mr. Grimes and added that he was really appreciative of the information and has it was presented.

Mr. Christmas stated that he would do that.

Mayor Gahan stated that Mr. Christmas gave him a short presentation and agreed that the illustrations were very helpful to clarify the project.

UTILITY REPORT:

Mr. Sartell reported on the New Albany Wastewater Utility Monthly Report Summary for July 2017

Mr. Grimes asked if the individuals that are getting fined are paying

Mr. Sartell asked Mrs. Dickey if they are receiving the fines from Product Specialties.

Mrs. Dickey replied yes.

Mr. Sartell stated that they aren't quite to the level where they have to put them on administrative order but they are getting close.

Mr. Grimes stated that he is very intrigued about that and would think after the first fine they would be going out of their way to correct that issue.

Influent / Effluent Quality

The treatment facility was in full compliance for the month of July.

Pretreatment

There were 33 grease trap inspections of restaurants and food preparation facilities. Product Specialties was fined \$7,000.00 for CBOD daily maximum effluent violations. Annual sampling was conducted at Blue Grass Chemical. Annual sampling and an Informal Notice was sent to K&I Hardchrome.

Facility Operations

52 dry tons of bio solids were removed from the WWTP. The WWTP was at 38% of its Total Suspended Solids design limit and at 41% of its CBOD design limit. There were 2.45 inches of rain for the month

Preventative and Unscheduled Maintenance

199 preventative work orders were completed and 23 corrective work orders were completed for the WWTP and Lift Stations

Highlights

Crum Heating and Air repaired the fresh air supply fans at the Robert E. Lee lift station. We had Delta Electric replace the bad soft start on the #3 Philadelphia Mixer with a Cutler Hammer VFD. We also instructed Delta to replace the remaining soft starts on the Mixers with C.H. VFDs. This will give the operators better control of dissolved oxygen levels in the Oxidation Ditches versus soft starts.

The maintenance crew replaced a leaky hydraulic cylinder on the #2 Belt Filter Press. We cleaned the control floats at Crystal Creek lift station.

Sanitary Collection System

| <i>Project</i> | | <i>Current Month</i> | | <i>Year-to-Date</i> | |
|-------------------------------------|-----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <i>Sanitary Sewer Flushed/ft</i> | | 4,428 | | 63,650 | |
| <i>Sanitary Sewer Televised/ft.</i> | | 5,372 | | 57,154 | |
| <i>CIPP Installed/ft</i> | | 3,370 | | 14,491 | |
| <i>Tap Inspections</i> | | 4 | | 74 | |
| <i>Locates</i> | | 819 | | 5,234 | |
| <i>Pipe Patches</i> | | 2 | | 14 | |
| <i>Call Outs</i> | <i>Odor Complaint</i> | <i>Main Block</i> | <i>Resident Problem</i> | <i>Dye Test</i> | <i>Emergency Locates</i> |
| 9 | 1 | 1 | 8 | 1 | 29 |
| | | | | | |

Sanitary Sewer Overflow Monitoring

There were 0 rain events that required Stantec monitoring.

Preventative and Unscheduled Maintenance

36 preventative work orders were completed and 12 corrective work orders were issued for the Collection System.

Construction Highlights

| | | |
|--------------------------|-------------------------------|----------------------|
| # Manhole Repairs | #Manhole Installations | #Pipe Patches |
| 3 | 0 | 2 |
| Main Line Repairs | #Lateral Repairs | |
| 1 | 0 | |

Annual/Semi Annual Routine Sewer Cleaning

Cleaned the sanitary sewer in alley next to the Exchange and Feast restaurants.

Basin #6 MH# 6-18A to 6-19.

Griffin Street.

Oxford Dr.

Cherokee Dr.

Facility Safety

The monthly safety inspection rating was 97.6%

The safety training topics for the month were on Confined Space Entry and Job Site Analysis.

Projects

McLean Lift Station

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

Reline New Albany

We have started lining in Basin #7. We expect this to be a challenging Basin due line segment lengths and pipe conditions. 3,370 feet of liner was installed.

Grantline Road Lift Station Project

This project is substantially complete. The punch list has been developed and is being addressed.

LED Lighting Project

The lighting project is substantially complete. Waiting on 5 fixtures and a final walk through.

Bellwood Generator Project

This project is complete. We will have to come back in the fall and reseed.

Up Hill Run Lift Station

Survey work has been completed. Progress meeting was held on July the 10th. NAWU has CCTV the gravity section of the force main to check on condition and lateral connections. Geotechnical analysis is being scheduled.

Jacob's Creek Lift Station Removal and Interceptor

Survey, geotechnical and wetland mitigation are complete. Easement discriptions are completed. 65% of design, permitting and bid documents are completed.

Construction Garage

The garage is constructed and under roof and the overhead and mandoors are installed. Electrical has been run and energized. The entrance gate has been relocated per specs. Final site grading still remains.

Adams and Cherry Street Sanitary Sewer Extention

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

CLAIMS:

Mrs. Moeller presented the following claims for the period of 09/28/17 to 10/11/17 in the amount of \$778,133.72:

| | |
|----------------------------|-----------------|
| OFFICE SUPPLY COMPANY, INC | 112.50 |
| L&D MAILMASTERS, INC. | 1,514.05 |
| L&D MAILMASTERS, INC. | 376.14 |
| L&D MAILMASTERS, INC. | 2,496.50 |
| CROWN SERVICES INC | 600.00 |
| WELCH, REVA | 180.37 |
| Total | 5,279.56 |

| | |
|---------------------------|-----------|
| CLARK-DIETZ | 38,950.00 |
| CLARK-DIETZ | 4,125.00 |
| T.A. GINKINS COMPANY, LLC | 4,531.00 |
| T.A. GINKINS COMPANY, LLC | 47,380.00 |
| T.A. GINKINS COMPANY, LLC | 2,500.00 |
| T.A. GINKINS COMPANY, LLC | 7,486.50 |
| CLARK-DIETZ | 2,725.00 |
| UHL TRUCK SALES | 2,205.98 |
| ACE HARDWARE | 152.72 |

| | |
|-------------------------------|--------|
| ACE HARDWARE | 17.49 |
| ACE HARDWARE | 6.75 |
| ACE HARDWARE | 74.90 |
| ACE HARDWARE | 57.33 |
| ACE HARDWARE | 9.17 |
| ACE HARDWARE | 25.92 |
| ACE HARDWARE | 19.49 |
| ACE HARDWARE | 55.34 |
| ACE HARDWARE | 11.92 |
| ACE HARDWARE | 17.45 |
| ACE HARDWARE | 29.91 |
| ACE HARDWARE | 22.62 |
| ACE HARDWARE | 111.49 |
| SHERWIN-WILLIAMS | 8.95 |
| SHERWIN-WILLIAMS | 4.50 |
| SPRIGLER DOOR SERVICE | 175.00 |
| BLACK DIAMOND | 65.00 |
| BLACK DIAMOND | 45.00 |
| RETAILERS SUPPLY | 123.56 |
| FED EX | 102.25 |
| MURPHY ELEVATOR COMPANY, INC. | 149.67 |
| PREISER SCIENTIFIC | 110.00 |
| QUILL | 81.93 |
| QUILL | 79.96 |
| QUILL | 179.90 |
| QUILL | 35.99 |
| QUILL | 189.99 |
| QUILL | 89.90 |
| QUILL | 99.95 |
| QUILL | 41.37 |
| CINTAS #302 | 56.87 |
| CINTAS #302 | 253.48 |

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|-------------------------------|----------|
| CINTAS #302 | 56.87 |
| CINTAS #302 | 253.48 |
| CINTAS #302 | 56.87 |
| CINTAS #302 | 270.91 |
| GRANTLINE GARDEN CENTER, INC. | 15.98 |
| GRANTLINE GARDEN CENTER, INC. | 89.96 |
| FASTENAL COMPANY | 155.40 |
| FASTENAL COMPANY | 2.39 |
| FASTENAL COMPANY | 26.09 |
| FASTENAL COMPANY | 3.00 |
| FASTENAL COMPANY | 27.90 |
| CLARK-DIETZ | 869.91 |
| CDW GOVERMENT INC. | 910.65 |
| ORR SAFETY EQUIPMENT CO. | 490.44 |
| RED WINGS SHOE STORE | 80.75 |
| BYRNE'S GARAGE INC. | 104.86 |
| BYRNE'S GARAGE INC. | 375.31 |
| GRAINGER | 106.08 |
| GRAINGER | 50.98 |
| COPIER MART | 133.13 |
| RAWDON MYERS, INC. | 6,414.75 |
| HOME CITY ICE CO. | 175.00 |
| DLT SOLUTIONS, INC | 375.00 |
| DLT SOLUTIONS, INC | 1,664.68 |
| JOHN JONES GM CITY / CORYDON | 844.35 |
| USA BLUE BOOK | 422.23 |
| USA BLUE BOOK | 630.29 |
| USA BLUE BOOK | 354.58 |
| UPS STORE #3084 | 24.81 |
| BIOCHEM, INC. | 4,141.03 |
| DELTA SERVICES, LLC | 698.63 |
| DELTA SERVICES, LLC | 525.06 |

| | |
|--------------------------------|----------|
| GRIPP, INC. | 5,164.67 |
| METRO ANSWERING SERVICE | 80.00 |
| EYE-TRONICS | 436.52 |
| EYE-TRONICS | 716.71 |
| EYE-TRONICS | 90.44 |
| EYE-TRONICS | 2,540.08 |
| EYE-TRONICS | 210.54 |
| OFFICE DEPOT | 36.56 |
| OFFICE DEPOT | 58.89 |
| HOME DEPOT | 69.00 |
| HOME DEPOT | 71.96 |
| HOME DEPOT | 7.85 |
| HOME DEPOT | 54.85 |
| JACOBI OIL SERVICE, INC. | 187.15 |
| KIMMEL LAWN SERVICE | 3,000.00 |
| KIMMEL LAWN SERVICE | 3,375.00 |
| HACH COMPANY | 1,256.91 |
| ECO-TECH, LLC-WASTE LOGISTICS | 410.23 |
| ENVIRONMENTAL LABORATORIES INC | 30.00 |
| ENVIRONMENTAL RESOURCE ASSOCIA | 743.62 |
| MEINERS MEDICAL,FIRE & SAFETY | (179.30) |
| MEINERS MEDICAL,FIRE & SAFETY | 78.57 |
| MEINERS MEDICAL,FIRE & SAFETY | 62.00 |
| MEINERS MEDICAL,FIRE & SAFETY | 150.00 |
| IDEXX DISTRIBUTION, INC | 294.34 |
| MCMASTER-CARR | 130.35 |
| MGH | 375.00 |
| ELEMENT MATERIALS TECHNOLOGY | 14.40 |
| ELEMENT MATERIALS TECHNOLOGY | 206.80 |
| ELEMENT MATERIALS TECHNOLOGY | 14.40 |
| ELEMENT MATERIALS TECHNOLOGY | 277.60 |
| ELEMENT MATERIALS TECHNOLOGY | 23.80 |

| | |
|-------------------------------|-------------------|
| ELEMENT MATERIALS TECHNOLOGY | 465.30 |
| ELEMENT MATERIALS TECHNOLOGY | 14.40 |
| ELEMENT MATERIALS TECHNOLOGY | 465.30 |
| NAPA OF NEW ALBANY | 26.18 |
| NAPA OF NEW ALBANY | 23.38 |
| NAPA OF NEW ALBANY | 437.68 |
| WALLACE, MIKE | 50.00 |
| WALLACE, MIKE | 113.00 |
| SAERTEX MULTICOM LP | 29,916.88 |
| SOURCE 1 ENVIRONMENTAL, LLC | 1,122.00 |
| SETON IDENTIFICATION | 25.40 |
| GOTTA GO INC. | 1,215.00 |
| GOTTA GO INC. | 1,458.00 |
| PROWEST & ASSOCIATES, INC | 707.82 |
| NORTON HEALTHCARE | 89.00 |
| NORTON HEALTHCARE | 89.00 |
| COVERALL SERVICE COMPANY | 1,075.00 |
| ALLTERRAIN PAVING & CONSTRUCT | 16,890.00 |
| Total | 206,932.90 |

| | |
|------------------------|--------|
| INDIANA AMERICAN WATER | 38.04 |
| INDIANA AMERICAN WATER | 38.04 |
| INDIANA AMERICAN WATER | 20.73 |
| INDIANA AMERICAN WATER | 207.19 |
| INDIANA AMERICAN WATER | 38.04 |
| INDIANA AMERICAN WATER | 20.73 |
| INDIANA AMERICAN WATER | 26.83 |

| | |
|--------------------------------|----------|
| INDIANA AMERICAN WATER | 20.73 |
| NEW ALBANY MUNICIPAL UTILITIES | 12.51 |
| NEW ALBANY MUNICIPAL UTILITIES | 150.12 |
| NEW ALBANY MUNICIPAL UTILITIES | 875.70 |
| 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 |
| VERIZON WIRELESS | 1,501.14 |
| VECTREN ENERGY DELIVERY | 48.56 |
| VECTREN ENERGY DELIVERY | 17.00 |
| VECTREN ENERGY DELIVERY | 19.71 |
| VECTREN ENERGY DELIVERY | 93.00 |
| VECTREN ENERGY DELIVERY | 17.00 |
| VECTREN ENERGY DELIVERY | 46.90 |
| VECTREN ENERGY DELIVERY | 50.17 |

| | |
|----------------------------|------------|
| DUKE ENERGY | 1,050.07 |
| DUKE ENERGY | 80.72 |
| CARD SERVICES | 154.37 |
| CARD SERVICES | 856.44 |
| CARD SERVICES | 120.00 |
| CARD SERVICES | 487.92 |
| CARD SERVICES | 136.90 |
| NEOPOST | 112.19 |
| INDIANA AMERICAN WATER | 38.04 |
| INDIANA AMERICAN WATER | 290.26 |
| GIBSON LAW OFFICE, LLC | 865.38 |
| CLARK-FLOYD LANDFILL LLC. | 3,734.94 |
| STORMWATER\DRAINAGE FUND | 47,611.33 |
| BANK OF NEW YORK TRUST CO. | 459,701.00 |
| FLOYDS KNOBS WATER | 2,608.17 |
| FLOYDS KNOBS WATER | 2,673.88 |
| AT&T | 719.47 |
| DUKE ENERGY | 28.07 |

| | |
|------------------------|-----------------------|
| DUKE ENERGY | 49.29 |
| DUKE ENERGY | 506.69 |
| DUKE ENERGY | 567.00 |
| DUKE ENERGY | 156.13 |
| DUKE ENERGY | 957.45 |
| DUKE ENERGY | 74.84 |
| FLEETONE MSC 30425 | 4,006.26 |
| ASSURED PARTNERS | 4,753.07 |
| ASSURED PARTNERS | 25,582.70 |
| ASSURED PARTNERS | 3,774.50 |
| SPECTRUM BUSINESS | 99.98 |
| Total | 565,921.26 |
| Grand Total | 778,133.72 |

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

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:35 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk

**THE SEWER BOARD OF THE CIVIL CITY OF NEW ALBANY, INDIANA,
HELD A BUDGET WORK SESSION IN THE THIRD FLOOR ASSEMBLY
ROOM OF THE CITY-COUNTY BUILDING ON THURSDAY, OCTOBER 12,
2017 AT 10:35 A.M.**

PRESENT: Ed Wilkinson, member and Nathan Grimes, member. Mayor Gahan, president, was not present.

ALSO PRESENT: April Dickey, Linda Moeller, Rob Sartell and Vicki Glotzbach

CALL TO ORDER:

Mrs. Moeller called the meeting to order at 10:35 a.m.

SEWER BILLING OFFICE

Mrs. Moeller explained that she made a couple of changes with Mrs. Dickey's budget including adding 2% to the salaries and an increase in contractual services.

Mrs. Dickey stated that the increase in contractual services is for contracts such as billing to make sure that they do not run now. She explained one other increase is their recording fees because the fees for that service has gone up. She stated that where it used to be \$23.00 it is now \$50.00. She added that the only other major changes have been adding electric, telephones, etc. since the office moved.

Mrs. Moeller pointed out that rent has gone down.

Mr. Wilkinson stated that the computer line has been \$107,000.00 for a number of years and asked if there is any movement at all on computer software for the city.

Mrs. Moeller replied no.

Mr. Wilkinson stated that number could probably go down a little now since it included their share of the software.

Mrs. Moeller stated that she has it back to \$107,000.00.

Mrs. Moeller stated that right now she is at 67% of her budget.

Mr. Grimes asked what they used in recording fees this last year.

Mrs. Dickey explained that the rise in recording fees has caused problems in her budget this year.

Mrs. Moeller stated that they budgeted \$107,000.00 last year but she is over budget this year because of the increase.

Mr. Wilkinson stated that the bond is showing about a \$30,000.00 increase on line item and the amortization schedule put out by the accountants says that figure is going to be going to go to \$5.5M to about \$5.9M.

Mrs. Moeller asked what he would like for her to put in the budget for that.

Mr. Wilkinson stated that it would balance all the current records and explained that the figure for the year is \$5,890,404.00 which is an increase of \$30,000.00 per month.

Mrs. Moeller stated that she would change that figure so that it is budgeted accurately.

Mr. Wilkinson stated that the SRF reserve is not used anymore.

Mrs. Moeller asked if he wants to leave it there.

Mr. Wilkinson replied yes.

Mrs. Moeller added that the postage went up, the rent estimate has gone down, and everything else seems fairly consistent.

WASTEWATER

Mrs. Moeller stated that from Mr. Sartell's figures there have been increases in insurances and that is due in part to the recent audit that was completed.

Mr. Wilkinson asked if they are going to get a copy of that audit.

Mrs. Moeller explained that they will probably get a final report.

Mr. Wilkinson stated that he would like a copy of the audit and asked Mrs. Moeller to request that.

Mrs. Moeller explained that they had two audits completed, one for capital assets which provides information that has to be reported to the state. She stated that this particular audit is based on value which was done for insurance purposes.

Mr. Sartell asked who did the audit.

Mrs. Moeller stated that it was done by Gallagher and explained that it is a very detailed report with illustrations.

Mr. Sartell asked if Gallagher submitted this for the audit report.

Mrs. Moeller replied yes and explained that Gallagher is the broker but they also do fieldwork. She stated that the city's hasn't been done since the 80s so this is not just for the utilities but it is across the city. She added that it gives them a good idea of what they own and makes sure that what needs to be insured is insured for the proper value.

Mr. Sartell asked if they are anticipating the final report in December.

Mrs. Moeller stated that they are talking with them now about renewal so that is why all of this is coming up. She added that she and Mr. Gibson will be meeting with them after harvest to go over all of the details.

Mr. Grimes stated that he would like to see that report as well.

Mrs. Moeller stated that Mr. Sartell does a great job at reporting and his is probably one of the most up-to-date budgets in the city. She added that she doesn't know if in the 600 pages they are separated by departments.

Mr. Wilkinson stated that they should have.

Mrs. Moeller stated that the bio-solid disposal went up a little. She asked Mr. Sartell if she is correct that the lease rentals has gone down significantly.

Mr. Sartell replied yes.

Mrs. Moeller stated that it has been reduced from \$85,000.00 to \$10,000.00. She explained that the land acquisition payment is due on October 18 in the amount of \$250,000.00.

Mr. Wilkinson asked if that will come through in October's paperwork.

Mrs. Moeller stated that she did the claim for it today and they had the dilemma of finding out who to make the check out to.

Mr. Grimes asked if that is a ten year payment.

Mrs. Moeller replied yes and stated this is the first of nine.

Mr. Wilkinson added that someone would be reimbursing them 60% at some point and Mr. Gibson would assign the different agencies.

Mrs. Moeller stated that she wasn't aware of that.

Mr. Wilkinson stated that the complaint was that the sewer utility didn't need all of the property and the master lease is a distribution of the property for the agencies that will be utilizing it.

Mrs. Moeller asked how they would like to put the payment into the budget.

Mr. Wilkinson stated that where they have it now is fine.

Mr. Sartell stated that there is also a line item for land purchasing and they are going to add the QRS as a stand-alone line item.

Mr. Wilkinson stated that they bought property from the railroad as well and they need to keep that open and in the budget so they aren't criticized.

Mrs. Moeller stated that Mr. Gibson would like to see a line item put in the budget specifically for repairs such as when sidewalks or streets are torn up for work.

Mr. Wilkinson stated that everything they do by contract is already in the subcontractor and asked if he wants that pulled out.

Mrs. Moeller stated that he just wants a separate line item set up.

Mr. Sartell stated that we can't do that for projects because it is inside the scope of the project. He explained that usually comes out renovations.

Mr. Wilkinson asked that Mrs. Moeller tell Mr. Gibson to bring this subject up at the next sewer board meeting so that it can be discussed and he can explain exactly what he wants to achieve.

Mrs. Moeller mention the capital projects.

Mr. Wilkinson stated that they are doing those on a separate tracking system because if that total % is included in the operating budget, all of the line item % will be out of balance.

Mr. Sartell stated that it is not part of their operating budget and Mrs. Moeller doesn't have it down in the operating budget.

Mr. Wilkinson stated that the system storage was \$6,045,000.00 when it is actually \$6,950,000.00 so it was about \$900,000.00 short.

Mr. Sartell stated that those numbers are his estimates based on what has been turned in so far.

Mrs. Moeller stated that come December Mr. Sartell will provide her with the contract and an encumbrance request to carry funds over to the following year.

Mr. Sartell stated that his best guess is that the Old Vincennes Road project will be the only think encumbered.

Mrs. Moeller stated that Mr. Sartell is currently at 53% of his budget which is very good for this time of year.

Mr. Wilkinson asked about the cost of the last bond issue and if it needs to be in the budget since it is in the bond.

Mr. Sartell stated that it doesn't need to be included in the budget.

Mrs. Moeller stated that she will deduct that.

Mr. Grimes asked Mr. Sartell if he is comfortable with the 2018 budget.

Mr. Sartell replied yes.

Mr. Wilkinson asked Mr. Sartell if he is comfortable with the rentals being \$10,000.00.

Mr. Sartell replied yes and added that if it goes over it won't go over by much.

Mrs. Moeller asked if the only thing that board needs from her is the audit.

Mr. Wilkinson replied yes.

ADJOURN:

There being no further business before the board, the meeting adjourned at 11:15 a.m.

Ed Wilkinson, Vice President

Vicki Glotzbach, City Clerk

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date:

Name: Endres Tucker Melhiser
Address: 301 E Elm St
City, ST ZIP:
Account No: 52905800

Please explain the type of leak

By meter in parking lot

**Please explain where the water went
parking lot**

Plumber & Cost

Bill to be Adjusted:

| Date of Bill | Usage | Bill |
|--------------|-------|---------|
| 4/25/2017 | 25 | 186.5 |
| 5/23/2017 | 35 | 261.1 |
| 6/23/2017 | 30 | 223.8 |
| 7/24/2017 | 66 | 492.36 |
| 8/23/2017 | 148 | 1136.64 |
| 9/22/2017 | 23 | 176.64 |
| | | |
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| | | |
| | | |
| | | |
| | | |
| | | |
| | | 2477.04 |

Total

| | | |
|------------|----|--------|
| 10/24/2016 | 8 | 59.68 |
| 11/23/2016 | 8 | 59.68 |
| 12/23/2016 | 9 | 67.14 |
| 1/23/2017 | 8 | 59.68 |
| 2/23/2017 | 10 | 74.6 |
| 3/23/2017 | 16 | 119.36 |
| | | |
| | | 440.14 |

Establish Base Period Total and Average:

73.36*6=440.16

Base Period Total:

Base Period Avg:

73.36

Penalties

| | | |
|------------|--------|--|
| 9/15/2017 | 113.66 | |
| 10/13/2017 | 17.66 | |
| | | |
| | 131.32 | |

Compute Adjustment:

Usage Adjustment

Bill Adjustment

2036.88

GRAND TOTAL

2,168.20

CUSTOMER SERVICE

303 SCRIBNER DR
STE 101
NEW ALBANY IN 47150Phone: 812.948.5399
Fax: 812.948.5344

www.cityofnewalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 7/25/17ACCOUNT NAME _____ ACCOUNT NUMBER 52905800SERVICE ADDRESS 301 E. Elm St. CONTACT NUMBER 812-981-3429

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

by meter in parking lot

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

parking lotDO YOU HAVE A FLOOR DRAIN OR SUMP PUMP ☒ YES ☐ NO (CIRCLE ONE)TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? N/AWHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) June 15, 2017WHO REPAIRED THE LEAK? Stemler Plumbing

ADDITIONAL COMMENTS OR DETAILS

9100174508



301 E. ELM STREET
NEW ALBANY, IN 47150
PHONE: 812.946.5236
FAX: 812.949.4098

Website: www.rodefermoss.com

Melhizer
Endres Tucker dba

TO: NA Municipal Utilities FROM: Roderfer Moss
FAX: 812-948-5344 PHONE: 812-981-3429 Gwen Spears
PHONE: DATE: 8/3/17
RE: Leak Adjustment Request PAGES: 7

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Handle/Process

COMMENTS:

Acct 52905800

We inform you that any tax advice contained in this communication and attachments is not intended or written to be used, and cannot be used, for the purpose of avoiding penalties under the Internal Revenue Code or applicable state or local tax law provisions; and such tax advice may not be promoted, marketed, or recommended to another party.

The contents of this facsimile transmission may contain confidential information from Roderfer Moss & Co. PLLC, which is only for use by the intended recipient. If you are not the intended recipient, any use of, or reliance upon, the information contained in this facsimile transmission strictly is prohibited. If you receive this facsimile transmission in error, please destroy it immediately and notify Roderfer Moss & Co. PLLC by telephone.

DATE

ITEM OR PART DESCRIPTION

PRICE

1 1/4" PVC 3/4" CTB FORD FITTINGS 52.00

2 3/4" CTB 5.00

2 3/4" BLUE ROLL PLASTIC 2.00

MISC. MATH 10.00



102931
DATE 7/11/17
WORK DONE
HOME PHONE
CELL PHONE
OTHER

812 E. Tenth Street - Jeffersonville, IN 47130
www.stemiller-plumbing.com
(812) 283-3108

NAME Rodelfer Moss CPA

STREET 301 E. Elm St.

CITY HIA STATE ZIP

MAKE MODEL SERIAL NUMBER

DESCRIPTION OF WORK

☐ WARRANTY
☐ RENTAL
☐ RISK
☒ EMERGENCY
SERVICE

1.02 for w/ed

REPAIRED WATER LEAK IN PARKING LOT 1st PVC

TOTAL OTHER CHARGES

OUR TRAINED PERSONNEL SUGGEST THE FOLLOWING IMPROVEMENTS:

PARTS WARRANTY
All parts are warranted against manufacturing defects for the duration of the warranty period. The labor charge is as specified in the estimate. The labor charge is guaranteed for a period of 90 days. We do not, of course, guarantee other parts that become necessary due to other defective parts. They will be charged separately.

TERMS: DUE UPON COMPLETION

THIS INVOICE IS DUE UPON RECEIPT OF INVOICE. IF INVOICE IS NOT PAID, YOU AGREE TO PAY COSTS AND FEES, INCLUDING BUT NOT LIMITED TO ATTORNEY FEES, WE INCUR TO COLLECT AN UNPAID BALANCE FROM YOU. STEMILLER PLUMBING HAS THE RIGHT TO FILE A MECHANICS LIEN ON THIS PROPERTY. Past due accounts will be subject to a service charge of 2% per month (24% APR).

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND ACKNOWLEDGE THE WORK HAS BEEN COMPLETED.

SIGNATURE *R. Moss*

TOTAL OTHER CHARGES

| BUR. TOTAL | TAX | Equipment Usage | Labor | Permit Fee | Trip Charge | TOTAL AMOUNT DUE |
|------------|------|-----------------|--------|------------|-------------|------------------|
| 102 | 7.14 | 860.00 | 437.50 | | 20.00 | 764.64 |


**NEW ALBANY
MUNICIPAL UTILITIES**

 PO Box 909
New Albany, IN 47151

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

UTILITY BILL

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

PHONE (812) 948-5389

| | | | | | | | |
|--|------|------------------|---------|-----------------------------|------|---------------------------|--------------|
| ACCOUNT NAME AND ADDRESS | | | | BILLING DATE | | TOTAL DUE NOW >> | |
| 12973-12973 T28 P1 ENDRES TUCKER MELHISER PO BOX 107 NEW ALBANY IN 47151-0107 | | | | Jul 24, 2017 | | \$464.90 | |
| | | | | Usage Month | June | DUE DATE | Aug 10, 2017 |
| FROM: May 18, 2017 | | TO: Jun 18, 2017 | | Last Payment Date & Amount: | | Jul 7, 2017 \$251.28 | |
| DESCRIPTION | CODE | PREVIOUS | PRESENT | USED | TAX | AMOUNT | ARREARS |
| WASTEWATER | S1 | 659 | 725 | 66 | | \$492.38 | -\$27.48 |
| SANITATION | | | | | | | \$0.00 |
| STORMWATER | | | | | | | \$0.00 |
| ACCOUNT NUM & NAME | | 52905800 | | ENDRES TUCKER MELHISER | | TOTAL DUE NOW >> \$464.90 | |
| SERVICE ADDRESS | | 301 E ELM ST | | AMOUNT DUE AFTER | | Aug 10, 2017 \$511.39 | |

APPROVED BY STATE BOARD OF ACCOUNTS FOR NEW ALBANY MUNICIPAL UTILITIES - 2015

KEEP THIS PART FOR YOUR RECORDS

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

PENALTIES
10% OF TOTAL ON ALL UTILITIES

MAKE CHECK PAYABLE TO:
NEW ALBANY MUNICIPAL UTILITIES

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

303 SCHRIENER DRIVE SUITE 101, NEW ALBANY IN 47150

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

| | | | | | | | | | |
|--------------------|------|------------------|---------|-----------------------------|-----|------------------|----------|----------------|----------|
| ACCOUNT NAME | | | | ENDRES TUCKER MELHISER | | BILLING CYCLE | | C | 52905800 |
| | | | | | | 52905800 | | | |
| FROM: May 18, 2017 | | TO: Jun 19, 2017 | | Last Payment Date & Amount: | | Jul 7, 2017 | | \$251.28 | |
| DESCRIPTION | CODE | PREVIOUS | PRESENT | USED | TAX | AMOUNT | ARREARS | NET AMOUNT DUE | |
| WASTEWATER | S1 | 659 | 725 | 66 | | \$492.38 | -\$27.48 | \$464.90 | |
| SANITATION | | | | | | | | \$0.00 | |
| STORMWATER | | | | | | | | \$0.00 | |
| ACCOUNT NUM & NAME | | 52905800 | | ENDRES TUCKER MELHISER | | TOTAL DUE NOW >> | | \$464.90 | |
| SERVICE ADDRESS | | 301 E ELM ST | | AMOUNT DUE AFTER | | Aug 10, 2017 | | \$511.39 | |


**NEW ALBANY
MUNICIPAL UTILITIES**

 PO Box 909
New Albany, IN 47151

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

UTILITY BILL

PHONE (812) 948-5399

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

| | | | | | | | | |
|--|--------------|--------------|------------------------|-----------------------------|--------------|------------------|----------|----------------|
| ACCOUNT NAME AND ADDRESS | | BILLING DATE | Jun 23, 2017 | TOTAL DUE NOW >> | | \$251.26 | | |
| 12819 12819 T38 P1 ENDRES TUCKER MELHISER PO BOX 107 NEW ALBANY IN 47151-0107 | | Usage Month | May | DUE DATE | Jul 10, 2017 | | | |
| | | | | | | | | |
| FROM: | Apr 20, 2017 | TO: | May 18, 2017 | Last Payment Date & Amount: | | Jun 6, 2017 | \$288.58 | |
| DESCRIPTION | CODE | PREVIOUS | PRESENT | USED | TAX | AMOUNT | ARREARS | NET AMOUNT DUE |
| WASTEWATER | S1 | 629 | 659 | 30 | | \$223.80 | | \$223.80 |
| SANITATION | TR | | | | | \$27.46 | | \$27.46 |
| STORMWATER | | | | | | | | \$0.00 |
| ACCOUNT NUM & NAME | | 52905800 | ENDRES TUCKER MELHISER | | | TOTAL DUE NOW >> | | \$251.26 |
| SERVICE ADDRESS | | 301 E ELM ST | AMOUNT DUE AFTER | | | Jul 10, 2017 | \$278.39 | |

APPROVED BY STATE BOARD OF ACCOUNTS FOR NEW ALBANY MUNICIPAL UTILITIES - 2016

KEEP THIS PART FOR YOUR RECORDS

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

PENALTIES
10% OF TOTAL ON ALL UTILITIES

MAKE CHECK PAYABLE TO:
NEW ALBANY MUNICIPAL UTILITIES

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

303 SCRIPNER DRIVE SUITE 101, NEW ALBANY IN 47150

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

| | | | | | | | | |
|--------------------|------------------------|--------------|------------------------|-----------------------------|-----|----------------------|----------|----------------|
| ACCOUNT NAME | ENDRES TUCKER MELHISER | | | BILLING CYCLE | C | 52905800 | | |
| 52905800 | | | | | | | | |
| FROM: | Apr 20, 2017 | TO: | May 18, 2017 | Last Payment Date & Amount: | | Jun 6, 2017 \$288.56 | | |
| DESCRIPTION | CODE | PREVIOUS | PRESENT | USED | TAX | AMOUNT | ARREARS | NET AMOUNT DUE |
| WASTEWATER | S1 | 629 | 659 | 30 | | \$223.80 | | \$223.80 |
| SANITATION | TR | | | | | \$27.46 | | \$27.46 |
| STORMWATER | | | | | | | | \$0.00 |
| ACCOUNT NUM & NAME | | 52905800 | ENDRES TUCKER MELHISER | | | TOTAL DUE NOW >> | | \$251.26 |
| SERVICE ADDRESS | | 301 E ELM ST | AMOUNT DUE AFTER | | | Jul 10, 2017 | \$278.39 | |

00010102100047820400000000000048427013



AMERICAN WATER

PO Box 3027, Milwaukee, WI 53201-3027

For Service To: 301 E ELM ST

☐ Check this box for address changes and
note new address on back.


008283 1 AV 0.370 00837008885005904 22 01 AQUUP2 002

ENDRES TUCKER MELHISER
PO BOX 107
NEW ALBANY IN 47151-0107

| | |
|------------------------|------------------------|
| Account Number | 1010-210004782040 |
| Due Date | August 11, 2017 |
| Total Due | \$484.27 |
| If Paid After Due Date | \$498.07 after 8/11/17 |

Amount Enclosed \$



INDIANA AMERICAN WATER
PO BOX 3027
MILWAUKEE, WI 53201-3027

Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

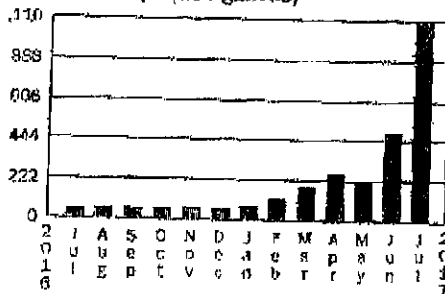
- Billing date: July 24, 2017
- Due Date: August 11, 2017
- Billing period: Jun 20 to Jul 20 (31 Days)
- Next reading on or about: Aug 17, 2017
- Customer Type: Commercial
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

| | |
|--------------------------------------|--------------------------------|
| Meter No. | 091653090N |
| Size of meter | 5/8" |
| Current Read | 873 (Actual) |
| Previous Read | 725 (Actual) |
| Total water used this billing period | 148 units (110.704 gallons) |

Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 1,107.04 CGL
- Same billing period 2016: 52.36 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: 301 E ELM ST
For Account 1010-210004782040

Prior Balance

- Balance from last bill 240.06
- Payments as of July 6, Thank you! -240.06

Balance Forward 0.00

Current Water Service

- Water Service Charge 14.99
- Water Usage Charge (\$0.44057000 x 150.00) 66.09
- (\$0.35538000 x 967.04) 340.09
- Total Water Service Related Charges 421.17

Fire Service

- Public Fire Protection Charge 4.78
- Total Fire Service Related Charges 4.78

Other Charges

- Distrib System Improv Charge (421.17 x 8.40%) 28.95
- Total Other Charges 28.95

Taxes

- State Sales Tax 31.37
- Total Taxes 31.37

TOTAL CURRENT CHARGES 484.27

TOTAL AMOUNT DUE  \$484.27

Important messages from Indiana American Water

Date: 10/18/2017 Time: 14:31:31

Time: 14:31:31

History for account number 52905800 ENDRES TUCKER MELHISER

Billing Addr: PO BOX 107

Service Addr: 301 E ELM ST

NEW ALBANY, IN 471510107

| Date | Type | Audit # | Desc | Waste Paid | Sanit Paid | Stormwater Paid | Balance |
|-------------------------------|------------|---------|------|------------|------------|-----------------|---------|
| 11/02/2016 | Payment | 3775010 | | \$-59.68 | | \$0.00 | \$0.00 |
| Desc AUTO CHECK# 23477 | | | | | | | |
| 11/23/2016 | Billing | 3799270 | | \$59.68 | | \$0.00 | \$0.00 |
| N/1 Pres = 526 N/1 Prev = 618 | | | | | | | |
| 12/05/2016 | Payment | 3814663 | | \$-59.68 | | \$0.00 | \$0.00 |
| Desc AUTO CHECK# 23699 | | | | | | | |
| 12/23/2016 | Billing | 3839682 | | \$67.14 | | \$27.46 | \$0.00 |
| N/1 Pres = 535 N/1 Prev = 526 | | | | | | | |
| 01/05/2017 | Payment | 3855867 | | \$-67.14 | | \$-27.46 | \$0.00 |
| Desc AUTO CHECK# 23681 | | | | | | | |
| 01/23/2017 | Billing | 3878541 | | \$59.68 | | \$27.46 | \$0.00 |
| N/1 Pres = 543 N/1 Prev = 535 | | | | | | | |
| 02/03/2017 | Payment | 3893005 | | \$-59.68 | | \$-27.46 | \$0.00 |
| Desc AUTO CHECK# 23766 | | | | | | | |
| 02/23/2017 | Billing | 3915767 | | \$74.60 | | \$27.46 | \$0.00 |
| N/1 Pres = 553 N/1 Prev = 543 | | | | | | | |
| 03/08/2017 | Payment | 3934446 | | \$-74.60 | | \$-27.46 | \$0.00 |
| Desc AUTO CHECK# 23877 | | | | | | | |
| 03/23/2017 | Billing | 3953959 | | \$119.36 | | \$27.46 | \$0.00 |
| N/1 Pres = 569 N/1 Prev = 553 | | | | | | | |
| 04/05/2017 | Payment | 3972388 | | \$-119.36 | | \$-27.46 | \$0.00 |
| Desc AUTO CHECK# 23972 | | | | | | | |
| 04/21/2017 | Billing | 3994341 | | \$186.50 | | \$27.46 | \$0.00 |
| N/1 Pres = 594 N/1 Prev = 569 | | | | | | | |
| 05/05/2017 | Payment | 4009827 | | \$-186.50 | | \$-27.46 | \$0.00 |
| Desc AUTO CHECK# 24068 | | | | | | | |
| 05/23/2017 | Billing | 4033278 | | \$261.10 | | \$27.46 | \$0.00 |
| N/1 Pres = 629 N/1 Prev = 594 | | | | | | | |
| 06/06/2017 | Payment | 4048475 | | \$-261.10 | | \$-27.46 | \$0.00 |
| Desc AUTO CHECK# 24170 | | | | | | | |
| 06/23/2017 | Billing | 4070369 | | \$223.80 | | \$27.46 | \$0.00 |
| N/1 Pres = 659 N/1 Prev = 629 | | | | | | | |
| 06/28/2017 | Adjustment | 4082817 | | \$0.00 | \$0.00 | \$-27.46 | \$0.00 |
| Desc PRIVATE HAULER | | | | | | | |

XZLEDGE7 Page: 2
Date: 10/18/2017 Time: 14:31:31

History Printout

Billing Addr: PO BOX 107

Service Addr: 301 E ELM ST

NEW ALBANY, IN 471510107

| Date | Type | Audit # | Description | Waste Paid | Sanit Paid | Stormwater Paid |
|------------------------|---------|---------|-------------|----------------|----------------|-------------------|
| 07/07/2017 | Payment | 4089005 | | \$-251.26 | | \$0.00 |
| | | | | Total | \$-251.26 | Balance \$-27.46 |
| Desc AUTO CHECK# 24257 | | | | | | |
| 07/24/2017 | Billing | 4110527 | | \$492.36 | | \$0.00 |
| | | | | Total | \$492.36 | Balance \$464.90 |
| | | | | N/I Pres = 725 | N/I Prev = 659 | |
| 08/02/2017 | Payment | 4125409 | | \$-464.90 | | \$0.00 |
| | | | | Total | \$-464.90 | Balance \$0.00 |
| Desc AUTO CHECK# 24363 | | | | | | |
| 08/23/2017 | Billing | 4150966 | | \$1136.64 | | \$0.00 |
| | | | | Total | \$1136.64 | Balance \$1136.64 |
| | | | | N/I Pres = 873 | N/I Prev = 725 | |
| 09/15/2017 | Penalty | 4177786 | | \$113.66 | | \$0.00 |
| | | | | Total | \$113.66 | Balance \$1260.30 |
| 09/22/2017 | Billing | 4168234 | | \$176.64 | | \$0.00 |
| | | | | Total | \$176.64 | Balance \$1428.94 |
| | | | | N/I Pres = 748 | N/I Prev = 725 | |
| 09/22/2017 | Payment | 4198844 | | \$-300.00 | | \$0.00 |
| | | | | Total | \$-300.00 | Balance \$1126.94 |
| Desc AUTO CHECK# 24527 | | | | | | |
| 10/05/2017 | Payment | 4204327 | | \$-100.00 | | \$0.00 |
| | | | | Total | \$-100.00 | Balance \$1026.94 |
| Desc AUTO CHECK# 24563 | | | | | | |
| 10/13/2017 | Penalty | 4218777 | | \$17.86 | | \$0.00 |
| | | | | Total | \$17.86 | Balance \$1044.80 |

History Printout

| Date | Type | Amount | Waste Paid | Sanit Paid | Stormwater Paid | Balance |
|-----------------------------------|---------|--------|------------|------------|-----------------|---------|
| 01/06/2016 | Payment | | \$-52.22 | | \$0.00 | \$0.00 |
| Audit # | 3391825 | | | | | |
| Total \$-52.22 Balance \$0.00 | | | | | | |
| Desc AUTO CHECK# 22421 | | | | | | |
| 01/22/2016 | Charge | | \$52.22 | | \$0.00 | \$0.00 |
| Audit # | 3413872 | | | | | |
| Total \$52.22 Balance \$52.22 | | | | | | |
| N/1 Pres = 434 N/1 Prev = 427 | | | | | | |
| 02/03/2016 | Payment | | \$-52.22 | | \$0.00 | \$0.00 |
| Audit # | 3428701 | | | | | |
| Total \$-52.22 Balance \$0.00 | | | | | | |
| Desc AUTO CHECK# 22550 | | | | | | |
| 02/23/2016 | Charge | | \$59.68 | | \$0.00 | \$0.00 |
| Audit # | 3453544 | | | | | |
| Total \$59.68 Balance \$59.68 | | | | | | |
| N/1 Pres = 442 N/1 Prev = 434 | | | | | | |
| 03/16/2016 | Penalty | | \$5.97 | | \$0.00 | \$0.00 |
| Audit # | 3479903 | | | | | |
| Total \$5.97 Balance \$65.65 | | | | | | |
| 03/23/2016 | Charge | | \$74.60 | | \$0.00 | \$0.00 |
| Audit # | 3491028 | | | | | |
| Total \$74.60 Balance \$140.25 | | | | | | |
| N/1 Pres = 452 N/1 Prev = 442 | | | | | | |
| 03/21/2016 | Payment | | \$-59.68 | | \$0.00 | \$0.00 |
| Audit # | 3500745 | | | | | |
| Total \$-59.68 Balance \$80.57 | | | | | | |
| Desc AUTO CHECK# 22705 | | | | | | |
| 04/05/2016 | Payment | | \$-140.25 | | \$0.00 | \$0.00 |
| Audit # | 3505641 | | | | | |
| Total \$-140.25 Balance \$-59.68 | | | | | | |
| Desc AUTO CHECK# 22754 | | | | | | |
| 04/22/2016 | Charge | | \$96.98 | | \$0.00 | \$0.00 |
| Audit # | 3532389 | | | | | |
| Total \$96.98 Balance \$37.30 | | | | | | |
| N/1 Pres = 465 N/1 Prev = 452 | | | | | | |
| 05/05/2016 | Payment | | \$-37.30 | | \$0.00 | \$0.00 |
| Audit # | 3544044 | | | | | |
| Total \$-37.30 Balance \$0.00 | | | | | | |
| Desc AUTO CHECK# 22849 | | | | | | |
| 05/23/2016 | Charge | | \$111.90 | | \$0.00 | \$0.00 |
| Audit # | 3568517 | | | | | |
| Total \$111.90 Balance \$111.90 | | | | | | |
| N/1 Pres = 480 N/1 Prev = 465 | | | | | | |
| 06/15/2016 | Penalty | | \$11.19 | | \$0.00 | \$0.00 |
| Audit # | 3593366 | | | | | |
| Total \$11.19 Balance \$123.09 | | | | | | |
| 06/23/2016 | Charge | | \$59.68 | | \$0.00 | \$0.00 |
| Audit # | 3605039 | | | | | |
| Total \$59.68 Balance \$182.77 | | | | | | |
| N/1 Pres = 488 N/1 Prev = 480 | | | | | | |
| 06/21/2016 | Payment | | \$-111.90 | | \$0.00 | \$0.00 |
| Audit # | 3614442 | | | | | |
| Total \$-111.90 Balance \$70.87 | | | | | | |
| Desc AUTO CHECK# 22997 | | | | | | |
| 07/07/2016 | Payment | | \$-182.77 | | \$0.00 | \$0.00 |
| Audit # | 3621105 | | | | | |
| Total \$-182.77 Balance \$-111.90 | | | | | | |
| Desc AUTO CHECK# 23046 | | | | | | |
| 07/22/2016 | Charge | | \$52.22 | | \$0.00 | \$0.00 |
| Audit # | 3643391 | | | | | |
| Total \$52.22 Balance \$-59.68 | | | | | | |
| N/1 Pres = 495 N/1 Prev = 488 | | | | | | |
| 08/23/2016 | Charge | | \$52.22 | | \$0.00 | \$0.00 |
| Audit # | 3682139 | | | | | |
| Total \$52.22 Balance \$-7.48 | | | | | | |
| N/1 Pres = 502 N/1 Prev = 495 | | | | | | |

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 2

History Printout

Date: 10/19/2017 Time: 08:37:56

History for account number 52905800 ENDRES TUCKER MELHISER

Billing Addr: PO BOX 107

Service Addr: 301 E ELM ST

NEW ALBANY, IN 471510107

| | | | | | | | | | |
|---------|-------------------|----------------|----------|--------------|---------|-------------------|----------|---------|---------|
| Date | 09/23/2016 | Waste Charge | \$59.68 | Sanit Charge | \$0.00 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3723151 | | | | | | | | |
| | N/1 Pres = 510 | N/1 Prev = 502 | | | | | | | |
| | | | | Cons | 8 | Total | \$59.68 | Balance | \$52.22 |
| Date | 10/05/2016 | Waste Paid | \$-52.22 | Sanit Paid | \$0.00 | Stormwater Paid | \$0.00 | | |
| Type | Payment | | | | | | | | |
| Audit # | 3737307 | | | | | | | | |
| | | | | | | Total | \$-52.22 | Balance | \$0.00 |
| Desc | AUTO CHECK# 23403 | | | | | | | | |
| Date | 10/24/2016 | Waste Charge | \$59.68 | Sanit Charge | \$0.00 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3760846 | | | | | | | | |
| | N/1 Pres = 518 | N/1 Prev = 510 | | | | | | | |
| | | | | Cons | 8 | Total | \$59.68 | Balance | \$59.68 |
| Date | 11/02/2016 | Waste Paid | \$-59.68 | Sanit Paid | \$0.00 | Stormwater Paid | \$0.00 | | |
| Type | Payment | | | | | | | | |
| Audit # | 3776010 | | | | | | | | |
| | | | | | | Total | \$-59.68 | Balance | \$0.00 |
| Desc | AUTO CHECK# 23477 | | | | | | | | |
| Date | 11/23/2016 | Waste Charge | \$59.68 | Sanit Charge | \$0.00 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3799270 | | | | | | | | |
| | N/1 Pres = 526 | N/1 Prev = 518 | | | | | | | |
| | | | | Cons | 8 | Total | \$59.68 | Balance | \$59.68 |
| Date | 12/06/2016 | Waste Paid | \$-59.68 | Sanit Paid | \$0.00 | Stormwater Paid | \$0.00 | | |
| Type | Payment | | | | | | | | |
| Audit # | 3814663 | | | | | | | | |
| | | | | | | Total | \$-59.68 | Balance | \$0.00 |
| Desc | AUTO CHECK# 23589 | | | | | | | | |
| Date | 12/23/2016 | Waste Charge | \$87.14 | Sanit Charge | \$27.46 | Stormwater Charge | \$0.00 | | |
| Type | Billing | | | | | | | | |
| Audit # | 3839662 | | | | | | | | |
| | N/1 Pres = 535 | N/1 Prev = 526 | | | | | | | |
| | | | | Cons | 9 | Total | \$94.60 | Balance | \$94.60 |



Premise Usage Transaction Report
 INNEWALBANY - New Albany Municipal Utilities
 Transactions Dated: 10/19/2016 to 10/19/2017

Premise: 9100174508 Status: Tapped Service Active Contract Service: 301 E Elm St
 Municipality: New Albany Municipal Utilities New Albany, IN 47150-3433
 Meter Read Route: SIO17181 Route Read Dates — Previous: 02/24/2015 Current: 10/17/2017 Next: 11/16/2017 Last Bill: 09/21/2017

Account: 210004782040 Name: Melhiser, Endres Tucker Status: Active
 Account Connect Date: 04/23/2013 Mailing: P.O. Box 107 Customer: 1100326202
 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 | 10/24/2016 | 827502305922 | 59.84 | CGL | 29 |
| Reg Bill Actual Read | 11/22/2016 | 807502879824 | 87.32 | CGL | 33 |
| Reg Bill Actual Read | 12/22/2016 | 878752295121 | 59.84 | CGL | 28 |
| Reg Bill Actual Read | 01/23/2017 | 656253049174 | 74.80 | CGL | 32 |
| Reg Bill Actual Read | 02/21/2017 | 872502593934 | 119.88 | CGL | 28 |
| Reg Bill Actual Read | 03/22/2017 | 606253205069 | 167.00 | CGL | 31 |
| Reg Bill Actual Read | 04/24/2017 | 675002594217 | 261.80 | CGL | 31 |
| Reg Bill Actual Read | 05/22/2017 | 618752962913 | 224.40 | CGL | 28 |
| Reg Bill Actual Read | 06/22/2017 | 620003027258 | 493.68 | CGL | 32 |
| Reg Bill Actual Read | 07/24/2017 | 658753474807 | 1107.04 | CGL | 31 |
| Reg Bill Actual Read | 08/22/2017 | 500000198885 | 526.55 | CGL | 31 |
| Reg Bill Actual Read | 09/22/2017 | 500000198886 | 221.56 | CGL | 32 |
| Reg Bill Actual Read | 09/22/2017 | 600003854781 | 172.04 | CGL | 29 |
| Reg Bill Actual Read | 09/22/2017 | 611253710463 | 134.64 | CGL | 33 |

Readings

| Meter Number | Current Read Date | Current Reading | Previous Read Date | Previous Reading | Current Reading Type | Metered Usage | Unit of Measure |
|--------------|-------------------|-----------------|--------------------|------------------|----------------------|---------------|-----------------|
| 091653090N | 10/19/2016 | 526.0 | 09/20/2016 | 518.0 | Actual | 8.00 | CCF |
| 091653090N | 11/21/2016 | 635.0 | 10/19/2016 | 526.0 | Actual | 9.00 | CCF |
| 091653090N | 12/19/2016 | 543.0 | 11/21/2016 | 635.0 | Actual | 8.00 | CCF |
| 091653090N | 01/20/2017 | 553.0 | 12/19/2016 | 543.0 | Actual | 10.00 | CCF |
| 091653090N | 02/17/2017 | 569.0 | 01/20/2017 | 553.0 | Actual | 16.00 | CCF |
| 091653090N | 03/20/2017 | 594.0 | 02/17/2017 | 569.0 | Actual | 25.00 | CCF |
| 091653090N | 04/20/2017 | 629.0 | 03/20/2017 | 594.0 | Actual | 35.00 | CCF |
| 091653090N | 05/18/2017 | 659.0 | 04/20/2017 | 629.0 | Actual | 30.00 | CCF |
| 091653090N | 06/19/2017 | 725.0 | 05/18/2017 | 659.0 | Actual | 66.00 | CCF |
| 091653090N | 06/19/2017 | 725.0 | 05/18/2017 | 659.0 | Actual | 66.00 | CCF |
| 091653090N | 07/20/2017 | 873.0 | 06/19/2017 | 725.0 | Actual | 148.00 | CCF |
| 091653090N | 07/20/2017 | 873.0 | 06/19/2017 | 725.0 | Actual | 148.00 | CCF |
| 091653090N | 08/18/2017 | 886.0 | 07/20/2017 | 873.0 | Actual | 23.00 | CCF |
| 091653090N | 09/20/2017 | 914.0 | 08/18/2017 | 886.0 | Actual | 18.00 | CCF |

Units of Measure Reference

1 CCF - Cubic Foot
 5 GGL - US Gallon
 10 GGL - 10 Gallons
 10 KGL - 10 Thousand Gallons
 1000 CCF - 1000 Cubic Feet
 100 CCF - 100 Cubic Feet

CGL - 100 Gallons
 DCF - 10 Cubic Feet
 DCG - 1000 Gallons
 DFT - 10 Cubic Feet
 MG AW - Millions of Gallons
 TG AW - Thousand Gallons

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date:

Name: Jeff Judd
 Address: 2203 Reno Ave
 City, ST ZIP:
 Account No: 50307700

Please explain the type of leak
 between the house and the garage

Please explain where the water went
 yard

Plumber & Cost

Penalties

| | | |
|------------|--------|--|
| 6/15/2017 | 25.51 | |
| 7/14/2017 | 32.82 | |
| 8/15/2017 | 35.81 | |
| 9/15/2017 | 37.63 | |
| 10/13/2017 | 13.06 | |
| | 144.83 | |

Bill to be Adjusted:

| Date of Bill | Usage | Bill |
|--------------|-------|---------|
| 5/23/2017 | 36 | 268.56 |
| 6/23/2017 | 44 | 328.24 |
| 7/24/2017 | 48 | 358.08 |
| 8/23/2017 | 49 | 376.32 |
| 9/22/2017 | 17 | 130.56 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | 1461.76 |

Total

| | | |
|------------|---|--------|
| 11/23/2016 | 6 | 44.76 |
| 12/23/2016 | 5 | 37.3 |
| 1/23/2017 | 4 | 29.84 |
| 2/23/2017 | 4 | 29.84 |
| 3/23/2017 | 4 | 29.84 |
| 4/21/2017 | 6 | 44.76 |
| | | |
| | | 216.34 |

Establish Base Period Total and Average:
 $36.06 * 5 = 180.30$

Base Period Total:

Base Period Avg:

36.06

Compute Adjustment:

Usage Adjustment

Bill Adjustment

1281.46

GRAND TOTAL

1,426.29

CUSTOMER SERVICE

303 SCRIBNER AVE
ROOM 100
NEW ALBANY IN 47150

Phone: 812.948.5399
Fax: 812.948.5344

www.cityofnewalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 8-29-17

ACCOUNT NAME Jeffrey Judd ACCOUNT NUMBER 50307700

SERVICE ADDRESS 2203 Reno Av. CONTACT NUMBER 812-924-7523

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

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

In the yard

DO YOU HAVE A FLOOR DRAIN OR SUMP PUMP

☒ YES

NO

(CIRCLE ONE)

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN?

Street

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES)

March

WHO REPAIRED THE LEAK?

Not Fix yet Turn off
"In process of being fixed"

ADDITIONAL COMMENTS OR DETAILS



HR CONSTRUCTION

913 Webster Blvd.
Jeffersonville In. 47130
5025586006
owner Harvest Rodman

Invoice

Invoice No: 23
Date: 8/28/2017
Terms: NET 0

Bill To: Jeff Judd
jeffjudd1952@gmail.com
2203 reno ave. new albany in. 47150

Ship To: 2203 reno ave. new albany in. 47150

Tracking No
Ship Via
FOB

Description

Amount

Diagnose water leak and proceed with repair at 2203 reno ave.

\$1,000.00

- we made multiple trips over a three month period to diagnose water leak. Eventually located water leak underneath patio at back garage.

Water was running into ground and dissipating into dirt. Water has since been shut off. Total cost for 5 visits - \$700

Total cost for chiseling out concrete - \$300.

| | |
|-------------------|------------|
| Subtotal | \$1,000.00 |
| Includes Tax 1.0% | \$0.00 |
| Shipping | \$0.00 |
| Total | \$1,000.00 |
| PAID | \$0.00 |

Balance Due **\$1,000.00**

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

Page: 2

History Printout

Date: 10/18/2017 Time: 14:32:05

History for account number 50307700 JEFF D JUDD

Billing Addr: 2203 RENO AVE

Service Addr: 2203 RENO AVE

NEW ALBANY, IN 471601616

| | | | | | | | | | |
|---------|----------------|----------------|-----------|---------------|----------|--------------------|-----------|---------|-----------|
| Date | 05/23/2017 | Waste Charge | \$268.66 | Sanit Charge | \$15.63 | Stormwater Charge | \$4.17 | | |
| Type | Billing | | | | | | | | |
| Audit # | 4031432 | | | | | | | | |
| | N/I Pres = 640 | N/I Prev = 504 | | | | | | | |
| | | | | Cons | 36 | Total | \$288.36 | Balance | \$487.47 |
| Date | 05/19/2017 | Waste Paid | \$-52.04 | Sanit Paid | \$-22.07 | Stormwater Paid | \$-5.89 | | |
| Type | Payment | | | | | | | | |
| Audit # | 4042720 | | | | | | | | |
| | | | | | | Total | \$-80.00 | Balance | \$437.47 |
| Desc | CASH | | | | | | | | |
| Date | 08/14/2017 | Waste Paid | \$-84.92 | Sanit Paid | \$-11.90 | Stormwater Paid | \$-3.18 | | |
| Type | Payment | | | | | | | | |
| Audit # | 4057296 | | | | | | | | |
| | | | | | | Total | \$-100.00 | Balance | \$307.47 |
| Desc | CASH | | | | | | | | |
| Date | 06/15/2017 | Waste Penalty | \$25.51 | Sanit Penalty | \$1.56 | Stormwater Penalty | \$0.42 | | |
| Type | Penalty | | | | | | | | |
| Audit # | 4066562 | | | | | | | | |
| | | | | | | Total | \$27.49 | Balance | \$334.96 |
| Date | 06/23/2017 | Waste Charge | \$328.24 | Sanit Charge | \$15.63 | Stormwater Charge | \$4.17 | | |
| Type | Billing | | | | | | | | |
| Audit # | 4066530 | | | | | | | | |
| | N/I Pres = 584 | N/I Prev = 540 | | | | | | | |
| | | | | Cons | 44 | Total | \$348.04 | Balance | \$683.00 |
| Date | 07/10/2017 | Waste Paid | \$-80.02 | Sanit Paid | \$-7.88 | Stormwater Paid | \$-2.10 | | |
| Type | Payment | | | | | | | | |
| Audit # | 4090277 | | | | | | | | |
| | | | | | | Total | \$-100.00 | Balance | \$583.00 |
| Desc | CASH | | | | | | | | |
| Date | 07/14/2017 | Waste Penalty | \$32.82 | Sanit Penalty | \$1.56 | Stormwater Penalty | \$0.42 | | |
| Type | Penalty | | | | | | | | |
| Audit # | 4097887 | | | | | | | | |
| | | | | | | Total | \$34.80 | Balance | \$617.80 |
| Date | 07/24/2017 | Waste Charge | \$358.08 | Sanit Charge | \$15.63 | Stormwater Charge | \$4.17 | | |
| Type | Billing | | | | | | | | |
| Audit # | 4106679 | | | | | | | | |
| | N/I Pres = 632 | N/I Prev = 584 | | | | | | | |
| | | | | Cons | 48 | Total | \$377.66 | Balance | \$995.68 |
| Date | 07/19/2017 | Waste Paid | \$-162.48 | Sanit Paid | \$-13.83 | Stormwater Paid | \$-3.69 | | |
| Type | Payment | | | | | | | | |
| Audit # | 4116700 | | | | | | | | |
| | | | | | | Total | \$-180.00 | Balance | \$815.68 |
| Desc | CASH | | | | | | | | |
| Date | 08/09/2017 | Waste Paid | \$-92.35 | Sanit Paid | \$-6.04 | Stormwater Paid | \$-1.61 | | |
| Type | Payment | | | | | | | | |
| Audit # | 4131032 | | | | | | | | |
| | | | | | | Total | \$-100.00 | Balance | \$715.68 |
| Desc | CASH | | | | | | | | |
| Date | 06/15/2017 | Waste Penalty | \$36.81 | Sanit Penalty | \$1.56 | Stormwater Penalty | \$0.42 | | |
| Type | Penalty | | | | | | | | |
| Audit # | 4136647 | | | | | | | | |
| | | | | | | Total | \$37.79 | Balance | \$753.47 |
| Date | 08/23/2017 | Waste Charge | \$376.32 | Sanit Charge | \$15.63 | Stormwater Charge | \$4.17 | | |
| Type | Billing | | | | | | | | |
| Audit # | 4149144 | | | | | | | | |
| | N/I Pres = 681 | N/I Prev = 632 | | | | | | | |
| | | | | Cons | 49 | Total | \$396.12 | Balance | \$1149.59 |
| Date | 09/16/2017 | Waste Penalty | \$37.83 | Sanit Penalty | \$1.56 | Stormwater Penalty | \$0.42 | | |
| Type | Penalty | | | | | | | | |
| Audit # | 4175168 | | | | | | | | |
| | | | | | | Total | \$39.81 | Balance | \$1189.20 |
| Date | 09/22/2017 | Waste Charge | \$130.56 | Sanit Charge | \$15.63 | Stormwater Charge | \$4.17 | | |
| Type | Billing | | | | | | | | |
| Audit # | 4186393 | | | | | | | | |
| | N/I Pres = 696 | N/I Prev = 681 | | | | | | | |
| | | | | Cons | 17 | Total | \$150.36 | Balance | \$1339.56 |
| Date | 09/21/2017 | Waste Paid | \$-92.66 | Sanit Paid | \$-5.80 | Stormwater Paid | \$-1.54 | | |
| Type | Payment | | | | | | | | |
| Audit # | 4199287 | | | | | | | | |
| | | | | | | Total | \$-100.00 | Balance | \$1239.56 |
| Desc | CASH | | | | | | | | |
| Date | 10/13/2017 | Waste Penalty | \$13.06 | Sanit Penalty | \$1.56 | Stormwater Penalty | \$0.42 | | |
| Type | Penalty | | | | | | | | |
| Audit # | 4216877 | | | | | | | | |
| | | | | | | Total | \$15.04 | Balance | \$1254.60 |

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

Page: 1

History Printout

Date: 10/18/2017 Time: 14:32:05

History for account number 50307700 JEFF D JUDD

Billing Addr: 2203 RENO AVE

Service Addr: 2203 RENO AVE

NEW ALBANY, IN 471601615

| | | | | | | | | | | |
|---------|------------|----------------|----------------|---------------|----------|--------------------|-----------|---------|----------|----------|
| Date | 11/16/2016 | Waste Penalty | \$5.22 | Sanit Penalty | \$1.58 | Stormwater Penalty | \$0.42 | | | |
| Type | Penalty | | | | | | | | | |
| Audit # | 3787358 | | | | | | | | | |
| | | | | | | Total | \$7.20 | Balance | \$185.48 | |
| Date | 11/23/2016 | Waste Charge | \$44.76 | Sanit Charge | \$15.63 | Stormwater Charge | \$4.17 | | | |
| Type | Billing | | | | | | | | | |
| Audit # | 3797438 | | | | | | | | | |
| | | | | | | | | | | |
| | | N/1 Pres = 481 | N/1 Prev = 475 | | Cons | 6 | Total | \$64.56 | Balance | \$250.02 |
| Date | 11/16/2016 | Waste Paid | \$-41.04 | Sanit Paid | \$-14.87 | Stormwater Paid | \$-3.99 | | | |
| Type | Payment | | | | | | | | | |
| Audit # | 3807915 | | | | | | | | | |
| | | | | | | Total | \$-60.00 | Balance | \$190.02 | |
| Desc | CASH | | | | | | | | | |
| Date | 12/15/2016 | Waste Penalty | \$4.48 | Sanit Penalty | \$1.58 | Stormwater Penalty | \$0.42 | | | |
| Type | Penalty | | | | | | | | | |
| Audit # | 3825888 | | | | | Total | \$6.46 | Balance | \$196.48 | |
| Date | 12/23/2016 | Waste Charge | \$37.30 | Sanit Charge | \$15.63 | Stormwater Charge | \$4.17 | | | |
| Type | Billing | | | | | | | | | |
| Audit # | 3837836 | | | | | | | | | |
| | | | | | | | | | | |
| | | N/1 Pres = 488 | N/1 Prev = 481 | | Cons | 5 | Total | \$57.10 | Balance | \$253.58 |
| Date | 01/13/2017 | Waste Penalty | \$3.73 | Sanit Penalty | \$1.58 | Stormwater Penalty | \$0.42 | | | |
| Type | Penalty | | | | | | | | | |
| Audit # | 3866155 | | | | | Total | \$5.71 | Balance | \$259.29 | |
| Date | 01/23/2017 | Waste Charge | \$29.84 | Sanit Charge | \$15.63 | Stormwater Charge | \$4.17 | | | |
| Type | Billing | | | | | | | | | |
| Audit # | 3876690 | | | | | | | | | |
| | | | | | | | | | | |
| | | N/1 Pres = 490 | N/1 Prev = 488 | | Cons | 4 | Total | \$49.64 | Balance | \$308.93 |
| Date | 01/18/2017 | Waste Paid | \$-54.32 | Sanit Paid | \$-20.27 | Stormwater Paid | \$-5.41 | | | |
| Type | Payment | | | | | | | | | |
| Audit # | 3884401 | | | | | Total | \$-80.00 | Balance | \$228.93 | |
| Desc | CASH | | | | | | | | | |
| Date | 02/10/2017 | Waste Paid | \$-28.48 | Sanit Paid | \$-10.67 | Stormwater Paid | \$-2.86 | | | |
| Type | Payment | | | | | | | | | |
| Audit # | 3898388 | | | | | Total | \$-40.00 | Balance | \$188.93 | |
| Desc | CASH | | | | | | | | | |
| Date | 02/18/2017 | Waste Penalty | \$2.98 | Sanit Penalty | \$1.58 | Stormwater Penalty | \$0.42 | | | |
| Type | Penalty | | | | | | | | | |
| Audit # | 3904013 | | | | | Total | \$4.96 | Balance | \$193.89 | |
| Date | 02/23/2017 | Waste Charge | \$29.84 | Sanit Charge | \$15.63 | Stormwater Charge | \$4.17 | | | |
| Type | Billing | | | | | | | | | |
| Audit # | 3913924 | | | | | | | | | |
| | | | | | | | | | | |
| | | N/1 Pres = 494 | N/1 Prev = 490 | | Cons | 4 | Total | \$49.64 | Balance | \$243.53 |
| Date | 03/15/2017 | Waste Penalty | \$2.98 | Sanit Penalty | \$1.58 | Stormwater Penalty | \$0.42 | | | |
| Type | Penalty | | | | | | | | | |
| Audit # | 3941352 | | | | | Total | \$4.96 | Balance | \$248.49 | |
| Date | 03/23/2017 | Waste Charge | \$29.84 | Sanit Charge | \$15.63 | Stormwater Charge | \$4.17 | | | |
| Type | Billing | | | | | | | | | |
| Audit # | 3952133 | | | | | | | | | |
| | | | | | | | | | | |
| | | N/1 Pres = 498 | N/1 Prev = 494 | | Cons | 4 | Total | \$49.64 | Balance | \$298.13 |
| Date | 03/17/2017 | Waste Paid | \$-48.57 | Sanit Paid | \$-20.86 | Stormwater Paid | \$-5.57 | | | |
| Type | Payment | | | | | | | | | |
| Audit # | 3961639 | | | | | Total | \$-75.00 | Balance | \$223.13 | |
| Desc | CASH | | | | | | | | | |
| Date | 04/13/2017 | Waste Penalty | \$2.98 | Sanit Penalty | \$1.58 | Stormwater Penalty | \$0.42 | | | |
| Type | Penalty | | | | | | | | | |
| Audit # | 3981984 | | | | | Total | \$4.96 | Balance | \$228.09 | |
| Date | 04/21/2017 | Waste Charge | \$44.76 | Sanit Charge | \$15.63 | Stormwater Charge | \$4.17 | | | |
| Type | Billing | | | | | | | | | |
| Audit # | 3992495 | | | | | | | | | |
| | | | | | | | | | | |
| | | N/1 Pres = 504 | N/1 Prev = 498 | | Cons | 6 | Total | \$64.56 | Balance | \$292.65 |
| Date | 04/21/2017 | Waste Paid | \$-64.90 | Sanit Paid | \$-27.71 | Stormwater Paid | \$-7.39 | | | |
| Type | Payment | | | | | | | | | |
| Audit # | 4003997 | | | | | Total | \$-100.00 | Balance | \$192.65 | |
| Desc | CASH | | | | | | | | | |
| Date | 05/15/2017 | Waste Penalty | \$4.48 | Sanit Penalty | \$1.58 | Stormwater Penalty | \$0.42 | | | |
| Type | Penalty | | | | | | | | | |
| Audit # | 4020590 | | | | | Total | \$6.46 | Balance | \$199.11 | |

WARRANTY DEED

Project: 0710808

Parcel: 50

Page: 1 of 3

THIS INDENTURE WITNESSETH, That _____

the Grantor(s), of _____ County, State of _____ Convey(s) and Warrant(s) to
the **CITY OF NEW ALBANY, IN**, the Grantee, for and in consideration of the sum of

_____ Dollars (\$ _____) (of which said sum
\$ _____ represents land and improvements acquired and
_____ represents damages) and other valuable consideration, the receipt of which is hereby
acknowledged, certain Real Estate situated in the County of Floyd, State of Indiana, and being more particularly
described in the legal description(s) attached hereto as Exhibit "A" and depicted upon the Right of Way Parcel Plat
attached hereto as Exhibit "B," both of which exhibits are incorporated herein by reference.

This conveyance is subject to any and all easements, conditions and restrictions of record.

The Grantor(s) hereby specifically acknowledge(s) and agree(s) that the Real Estate conveyed herein is conveyed in fee simple and that no reversionary rights whatsoever shall remain with the Grantor(s), or any successors in title to the abutting lands of the Grantor(s), notwithstanding any subsequent abandonment, vacation, disuse, nonuse, change of use, conveyance, lease and/or transfer by the Grantee or its successors in title, of a portion or all of the said Real Estate or any right of way, roadway or roadway appurtenances established thereupon. This acknowledgement and agreement is a covenant running with the land and shall be binding upon the Grantor(s) and all successors and assigns.

Project: 0710808

Parcel: 50

Page: 2 of 3

IN WITNESS WHEREOF, the said Grantor(s) ha_____ executed this instrument this _____ day of _____, _____.

_____(Seal)_____(Seal)
Signature Signature

Printed Name Printed Name

_____(Seal)_____(Seal)
Signature Signature

Printed Name Printed Name

STATE OF _____ :
COUNTY OF _____ : SS:

Before me, a Notary Public in and for said State and County, personally appeared _____

the Grantor(s) in the above conveyance, and acknowledged the execution of the same on the date aforesaid to be
_____ voluntary act and deed and who, being duly sworn, stated that any representations contained therein are
true.

Witness my hand and Notarial Seal this _____ day of _____, _____.

Signature_____

Printed Name_____

My Commission expires_____

I am a resident of _____ County,

Project: 0710808

Parcel: 50

Page: 3 of 3

This instrument prepared by and I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law.

Grantee mailing address:
City of New Albany, IN
311 Hauss Square, Room 325
New Albany, IN 47150

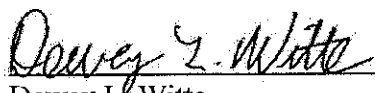
EXHIBIT "A"

Project: 0710808
Parcel: 50 FEE SIMPLE
Key #: 22-05-06-300-335.000-008

Sheet 1 of 1

A part of Survey Number 63 of the Illinois Grant, Floyd County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat marked Exhibit "B", described as follows: Commencing at the intersection of the old centerline of S.R. 311 (Charlestown Road) and the old centerline Mt. Tabor Road; thence North 19 degrees 51 minutes 17 seconds East 23.00 feet along the old centerline of said S.R. 311 to the prolonged northeastern line of the grantor's land; thence North 34 degrees 50 minutes 15 seconds West 124.16 feet (123.85 feet by Instrument #200326551) along said prolonged northeastern line to the eastern most corner of the grantor's land; thence South 50 degrees 28 minutes 15 seconds West 38.05 feet along the southeastern line of the grantor's land to the point of beginning of this description: thence South 50 degrees 28 minutes 15 seconds West 6.32 feet along said southeastern line to the northeastern boundary of Mt. Tabor Road; thence North 65 degrees 35 minutes 24 seconds West 43.76 feet along the boundary of said Mt. Tabor Road; thence South 34 degrees 44 minutes 20 seconds West 15.52 feet (15.00 feet by Instrument #200326551) to the centerline of said Mt. Tabor Road; thence North 54 degrees 33 minutes 17 seconds West 0.35 feet along said centerline; thence North 54 degrees 48 minutes 00 seconds West 109.24 feet along said centerline to the western most corner of the grantor's land; thence North 44 degrees 35 minutes 16 seconds East 30.41 feet along the northwestern line of the grantor's land; thence South 54 degrees 48 minutes 00 seconds East 51.54 feet to point "576" designated on said plat; thence North 35 degrees 12 minutes 00 seconds East 20.00 feet to point "603" designated on said plat; thence South 54 degrees 48 minutes 00 seconds East 20.00 feet to point "604" designated on said plat; thence South 35 degrees 12 minutes 00 seconds West 20.00 feet to point "605" designated on said plat; thence South 54 degrees 48 minutes 00 seconds East 32.81 feet to point "606" designated on said plat; thence South 54 degrees 33 minutes 17 seconds East 44.81 feet to the point of beginning and containing 0.093 acres, more or less, inclusive of the presently existing right-of-way which contains 0.025 acres, more or less.

This description was prepared for the City of New Albany, IN by Beam, Longest and Neff, L.L.C.



Dewey L. Witte
Indiana Registered Land Surveyor
License Number LS29800022

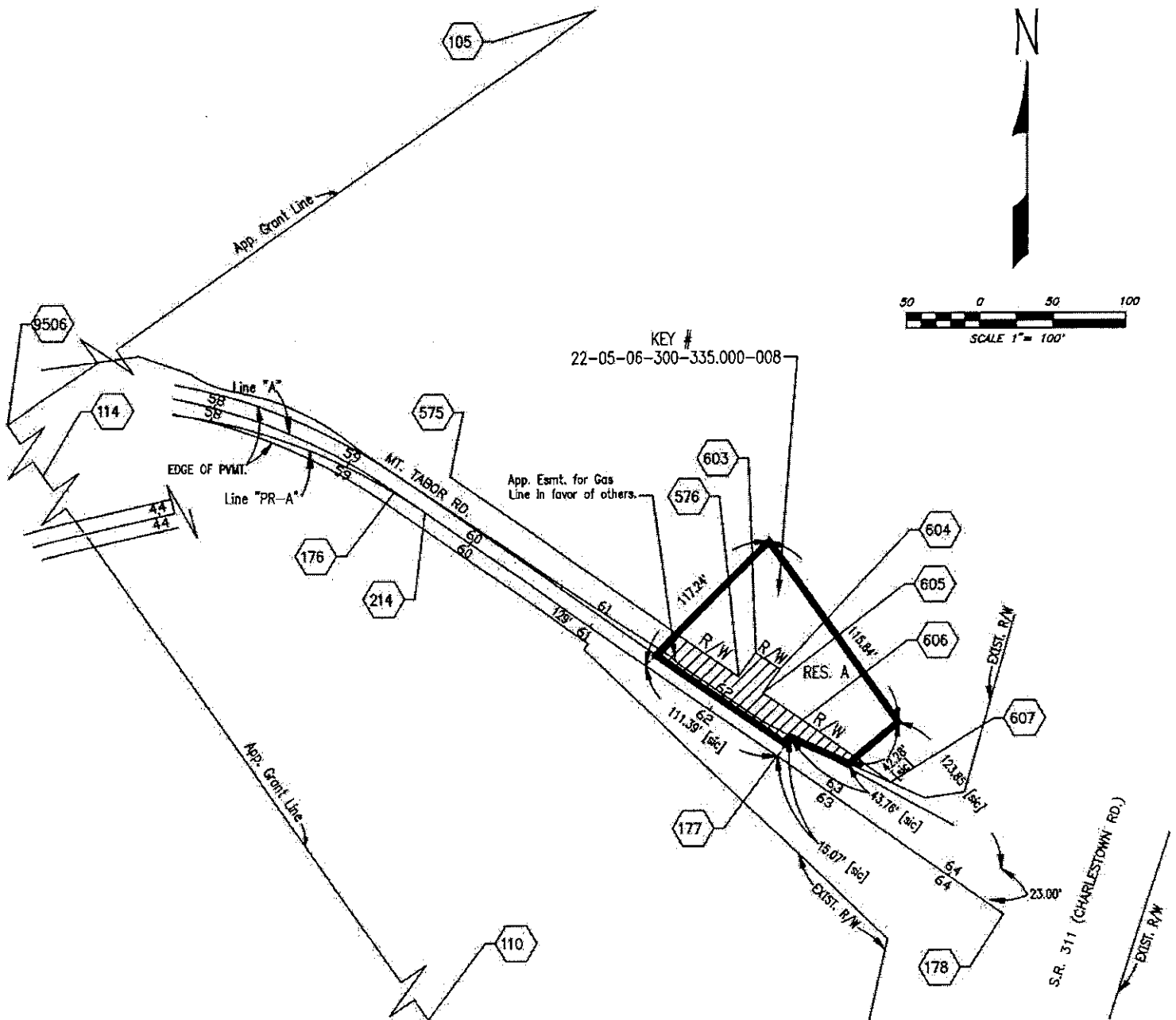
05/20/2016
Date



EXHIBIT "B" R/W PARCEL PLAT

SHEET 1 OF 2

Prepared for the City of New Albany, Indiana
by Beam, Longest & Neff L.L.C. (Job #091050)



HATCHED AREA IS THE APPROXIMATE TAKING

OWNER: NEW ALBANY SEWER UTILITY
PARCEL: 50
PROJECT: 0710808
ROAD: MT. TABOR ROAD
COUNTY: FLOYD
GRANT: ILLINOIS
SURVEY: 63

DES. NO.: 0710808
DRAWN BY: E.C. PRICE 1-23-2013
CHECKED BY: D.L. WHITE 5-20-2016

INSTRUMENT #200326551, DATED 11-18-2003

Dimensions shown are from the above listed Record Documents.

EXHIBIT "B" (cont.)

SHEET 2 OF 2

| PARCEL COORDINATE CHART (shown in feet) | | | | | | |
|---|------------------------------------|-----------------|--------|---------|-------------|-------------|
| Point | Centerline | Station | Offset | Lt./Rt. | Northing | Easting |
| 105,110, 114,176, 177,178 9506 | SEE ROUTE SURVEY, INST. #201005668 | | | | | |
| 177 | Line PR-A | PI (62+55.75) | 0.00 | | 123523.9283 | 641902.4440 |
| 178 | Line PR-A | PI (64+46.54) | 0.00 | | 123413.2831 | 642057.8767 |
| 214 | Line PR-A | PT (59+62.01)AH | 0.00 | | 123693.2454 | 641662.4221 |
| 575 | Line PR-A | +PT(59+62.01)AH | 30.00 | Lt. | 123717.7597 | 641679.7151 |
| 576 | Line PR-A | 62+03.00 | 30.00 | Lt. | 123578.8480 | 641876.6346 |
| 603 | Line PR-A | 62+03.00 | 50.00 | Lt. | 123595.1909 | 641888.1633 |
| 604 | Line PR-A | 62+23.00 | 50.00 | Lt. | 123583.6623 | 641904.5062 |
| 605 | Line PR-A | 62+23.00 | 30.00 | Lt. | 123576.3194 | 641892.9775 |
| 606 | Line PR-A | +PT(62+55.74) | 30.00 | Lt. | 123548.4056 | 641919.7894 |
| 607 | Line PR-A | 63+30.16 | 30.00 | Lt. | 123505.2122 | 641980.4669 |

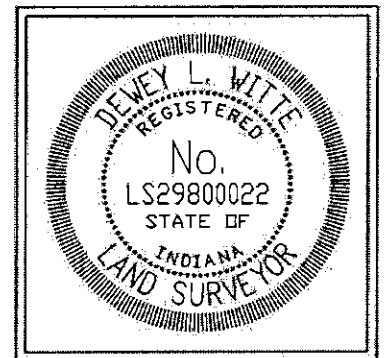
Stations and Offsets are to control over both North and
East Coordinates and Bearings and Distances.

Note: Line "A" is a Control Line and Line "PR-A" is a Paper Relocation Line.

SURVEYOR'S STATEMENT

To the best of my knowledge and belief, this plat, together with the 'Location Control Route Survey Plat' recorded as Instrument #201005668, in the Office of the Recorder of Floyd County, Indiana, (incorporated and made a part hereof by reference) comprise a Route Survey executed in accordance with Indiana Administrative Code 865 IAC 1-12 (Rule 12).

Dewey L. Witte 05/20/2016
Dewey L. Witte Date
Registered Land Surveyor No. LS29800022
State of Indiana



OWNER: NEW ALBANY SEWER UTILITY
PARCEL: 50
PROJECT: 0710808
ROAD: MT. TABOR ROAD
COUNTY: FLOYD
GRANT: ILLINOIS
SURVEY: 63

DES. NO.: 0710808

DRAWN BY: E.C. PRICE 1-23-2013

CHECKED BY: D.L. WITTE 5-20-2016

BLN Beam, Longest and Neff, LLC
Consulting Engineers and Land Surveyors
8126 Castleton Rd. Indianapolis, Indiana 46250
Telephone: (317) 849-5832
www.b-l-n.com

**TEMPORARY HIGHWAY EASEMENT GRANT
(GENERAL)**

Project: 0710808

Parcel: 50A & 50B

Page: 1 of 4

THIS INDENTURE WITNESSETH, That _____

the Grantor(s), of _____, County, State of _____ grant(s) to the **CITY
OF NEW ALBANY, IN,** the Grantee, for and in consideration of the sum of

_____ Dollars and NO/100 (\$_____))
(of which said sum \$_____ represents land improvements acquired and
\$_____ represents land temporarily encumbered and damages) and other valuable
consideration, the receipt of which is hereby acknowledged, temporary easements to enter upon and have possession of the
Real Estate of the Grantor(s) for the purpose of Grading, which said work is incidental to the construction of the
highway facility known as Mt. Tabor Road and as Project 0710808, which said Real Estate situated in the County of
Floyd, State of Indiana, and which is more particularly described in the legal description(s) attached hereto as
Exhibit "A" which is incorporated herein by reference, which said temporary easements shall be extinguished, become void
and revert to the Grantor(s) and/or the Grantor(s) successor(s) in title upon completion of the said Project. The said
extinguishment shall be evidenced by a release document which shall be executed and recorded by the Grantee at no cost to
the Grantor(s).

Project: 0710808
Parcel: 50A & 50B
Page: 2 of 4

Any and all timber, shrubbery, fences, buildings and any other improvements situated within the area of the temporary easements granted herein shall become the property of the City of New Albany except:

The said Grantor(s) acknowledge(s) that all provisions of this grant of temporary easements are as stated and set forth herein and that no verbal agreements or promises exist with respect thereto.

This temporary conveyance is subject to any and all easements, conditions and restrictions of record. However, the said Grantor(s), for the purpose of inducing the City of New Albany to accept this grant and to pay the hereinbefore referenced consideration, represent(s) that the Grantor(s) _____ the owner(s) in fee simple of the Real Estate and that there exist no encumbrances, conditions, restrictions, leases, liens of any kind or character which would be inconsistent with the temporary rights granted herein.

Project: 0710808
Parcel: 50A & 50B
Page: 3 of 4

IN WITNESS WHEREOF, the said Grantor(s) ha_____ executed this instrument this _____ day of _____,

Signature_____ (Seal) Signature_____ (Seal)

Printed Name_____ Printed Name_____

Signature_____ (Seal) Signature_____ (Seal)

Printed Name_____ Printed Name_____

STATE OF _____ :
SS:

COUNTY OF _____ :

Before me, a Notary Public in and for said State and County, personally appeared _____

the Grantor(s) in the above conveyance, and acknowledged the execution of the same on the date aforesaid to be voluntary act and deed and who, being duly sworn, stated that any representations contained therein are true.

Witness my hand and Notarial Seal this _____ day of _____,

Signature_____

Printed Name_____

My Commission expires _____

I am a resident of _____ County.

Project: 0710808
Parcel: 50A & 50B
Page: 4 of 4

This instrument prepared by and I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law.

Grantee mailing address:
City of New Albany, IN
311 Hauss Square, Room 325
New Albany, IN 47150

EXHIBIT "A"

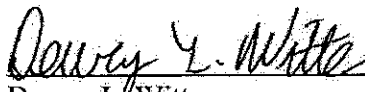
Project: 0710808

Sheet 1 of 2

Parcel: 50A Temporary Right of Way for Grading

A part of Survey Number 63 of the Illinois Grant, Floyd County, Indiana, described as follows: Commencing at the intersection of the old centerline of S.R. 311 (Charlestown Road) and the old centerline Mt. Tabor Road; thence North 19 degrees 51 minutes 17 seconds East 23.00 feet along the old centerline of said S.R. 311 to the prolonged northeastern line of the grantor's land; thence North 34 degrees 50 minutes 15 seconds West 124.16 feet (123.85 feet by Instrument #200326551) along said prolonged northeastern line to the eastern most corner of the grantor's land; thence South 50 degrees 28 minutes 15 seconds West 44.37 feet (42.28 feet by Instrument #20036551) along the southeastern line of the grantor's land to the northeastern boundary of Mt. Tabor Road; thence North 65 degrees 35 minutes 24 seconds West 43.76 feet along the boundary of said Mt Tabor Road; thence South 34 degrees 44 minutes 20 seconds West 15.52 feet (15.00 feet by Instrument #200326551) to the centerline of said Mt. Tabor Road; thence North 54 degrees 33 minutes 17 seconds West 0.35 feet along said centerline; thence North 54 degrees 48 minutes 00 seconds West 109.24 feet along said centerline to the western most corner of the grantor's land; thence North 44 degrees 35 minutes 16 seconds East 30.41 feet along the northwestern line of the grantor's land to the point of beginning of this description: thence North 44 degrees 35 minutes 16 seconds East 5.07 feet along said northwestern line; thence South 54 degrees 48 minutes 00 seconds East 50.71 feet; thence South 35 degrees 12 minutes 00 seconds West 5.00 feet; thence North 54 degrees 48 minutes 00 seconds West 51.54 feet to the point of beginning and containing 0.006 acres, more or less.

This description was prepared for the City of New Albany, IN by Beam, Longest and Neff, L.L.C.


Dewey L. Witte
Indiana Registered Land Surveyor
License Number LS29800022

05/20/2016
Date



EXHIBIT "A"

Project: 0710808
Parcel: 50B Temporary Right of Way for Drive Construction

Sheet 2 of 2

A part of Survey Number 63 of the Illinois Grant, Floyd County, Indiana, described as follows: Commencing at the intersection of the old centerline of S.R. 311 (Charlestown Road) and the old centerline Mt. Tabor Road; thence North 19 degrees 51 minutes 17 seconds East 23.00 feet along the old centerline of said S.R. 311 to the prolonged northeastern line of the grantor's land; thence North 34 degrees 50 minutes 15 seconds West 124.16 feet (123.85 feet by Instrument #200326551) along said prolonged northeastern line to the eastern most corner of the grantor's land; thence South 50 degrees 28 minutes 15 seconds West 23.77 feet along the southeastern line of the grantor's land to the point of beginning of this description: thence South 50 degrees 28 minutes 15 seconds West 14.28 feet along said southeastern line; thence North 54 degrees 33 minutes 17 seconds West 44.81 feet; thence North 54 degrees 48 minutes 00 seconds West 32.81 feet; thence North 35 degrees 12 minutes 00 seconds East 20.00 feet; thence South 50 degrees 17 minutes 25 seconds East 81.64 feet to the point of beginning and containing 0.031 acres, more or less.

This description was prepared for the City of New Albany, IN by Beam, Longest and Neff, L.L.C.

Dewey L. Witte

Dewey L. Witte

Indiana Registered Land Surveyor

License Number LS29800022

05/20/2016

Date



MEMO TO FILE, APPRAISERS, BUYERS AND ALL WORKING WITH THIS PARCEL
Division of Area of Fee Taking

Parcel: 50
 Project: 0710808
 County: Floyd
 Road: Mt. Tabor Road
 Code: N/A

| | |
|---|--|
| Parcel: <u>50</u> Ex. Right of Way in Taking: <u>0.025 AC.</u> Under pavement: <u>0.025 AC.</u> Not Under pavement: <u>0.000 AC.</u> | Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ |
| Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ | Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ |
| Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ | Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ |
| Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ | Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ |
| Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ | Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ |
| Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ | Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ |
| Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ | Parcel: _____ Ex. Right of Way in Taking: _____ Under pavement: _____ Not Under pavement: _____ |

FILE: 12-08-89

76 77

London Evening
Standard of 1875

Project STPN-C210(006)
Code 2942
Parcel 31
Page 1 of 4

WYMAN GATE & P. AN INDIANA
LIMITED PARTNERSHIP

Closure
0.007

Interests in land acquired for State Highway by the Indiana Department of Transportation
100 North Senate Avenue
Indianapolis, IN 46204-2217

Paid by Warrant No. 1006EE 15
Dated 2-20-18

This Instrument Prepared by Dana Childress-Jones
Attorney at Law

6/3/97, JRM

TRANSACTION EXEMPT FROM SALES
DISCLOSURE REQUIREMENTS UNDER
XER-1.1-5.5

Floyd County Recorder

Document # 980003090

Project STPM-C210 (008)
Code 2942
Parcel 11
Page 2 of 4

Also, a part of the Illinois Grant No. 63, Floyd County, Indiana, described as follows: Beginning at the intersection of the centerline of Mt. Tabor Road and the centerline of S.R. 311 (also known as Charlestown Road); thence North 51 degrees 41 minutes 19 seconds West 177.35 feet along the centerline of said Mt. Tabor Road; thence North 38 degrees 18 minutes 41 seconds East 15.00 feet to the northeastern boundary of said Mt. Tabor Road; thence South 62 degrees 01 minute 03 seconds East 101.82 feet; thence North 85 degrees 19 minutes 14 seconds East 16.83 feet to the northeastern line of the owner's land; thence South 30 degrees 47 minutes 39 seconds East 63.10 feet along said northeastern line to a corner of the owner's land and the centerline of said S.R. 311; thence South 23 degrees 25 minutes 38 seconds West 23.00 feet along the centerline of said S.R. 311 to the point of beginning and containing 0.113 acres, more or less. The portion of the above-described real estate which is not already embraced within public rights of way contains 0.043 acres, more or less.

*closure
0.011'*

Also, easements in and to the following-described parcels, to wit: A part of the Illinois Grant No. 63, Floyd County, Indiana, described as follows: Commencing at the intersection of the centerline of Mt. Tabor Road and the centerline of S.R. 311 (also known as Charlestown Road); thence South 23 degrees 25 minutes 38 seconds West 143.38 feet along the centerline of said S.R. 311; thence South 16 degrees 41 minutes 22 seconds West 189.33 feet along said centerline; thence South 11 degrees 07 minutes 50 seconds West 32.98 feet along said centerline to a corner of the owner's land; thence North 82 degrees 10 minutes 41 seconds West 30.05 feet along the southern line of the owner's land to the western boundary of said S.R. 311; thence North 11 degrees 07 minutes 50 seconds East 36.17 feet along the boundary of said S.R. 311; thence North 9 degrees 25 minutes 38 seconds East 59.30 feet to the point of beginning of this description; thence North 71 degrees 15 minutes 19 seconds West 40.52 feet; thence North 7 degrees 22 minutes 45 seconds East 45.00 feet; thence North 86 degrees 37 minutes 21 seconds East 46.24 feet; thence South 12 degrees 40 minutes 03 seconds West 61.88 feet to the point of beginning and containing 0.052 acres, more or less; also, a part of the Illinois Grant No. 63, Floyd County, Indiana, described as follows: Commencing at the intersection of the centerline of Mt. Tabor Road and the centerline of S.R. 311 (also known as Charlestown Road); thence South 23 degrees 25 minutes 38 seconds West 143.38 feet along the centerline of said S.R. 311; thence South 16 degrees 41 minutes 22 seconds West 189.33 feet along said centerline; thence South 11 degrees 07 minutes 50 seconds West 32.98 feet along said centerline to a corner of the owner's land; thence North 82 degrees 10 minutes 41 seconds West 30.05 feet along the southern line of the owner's land to the western boundary of said S.R. 311; thence North 11 degrees 07 minutes 50 seconds East 36.17 feet along the boundary of said S.R. 311; thence North 9 degrees 25 minutes 38 seconds East 59.30 feet; thence North 12 degrees 40 minutes 03 seconds East 92.92 feet to the point of beginning of this description; thence North 15 degrees 11 minutes 56 seconds West 43.55 feet; thence North 73 degrees 28 minutes 12 seconds East 26.62 feet; thence South 16 degrees 03 minutes 27 seconds West 51.67

6/5/97, JRM

Project STPN-C210 (008)
Code 2942
Parcel 21
Page 3 of 4

feet to the point of beginning and containing 0.013 acres, more or less; also, a part of the Illinois Grant No. 63, Floyd County, Indiana, described as follows: Commencing at the intersection of the centerline of Mt. Tabor Road and the centerline of S.R. 311 (also known as Charlestown Road); thence North 51 degrees 41 minutes 19 seconds West 327.63 feet along the centerline of said Mt. Tabor Road; thence South 38 degrees 18 minutes 41 seconds West 15.00 feet to the southwestern boundary of said Mt. Tabor Road; thence South 42 degrees 21 minutes 30 seconds East 101.19 feet to the point of beginning of this description; thence South 42 degrees 21 minutes 30 seconds East 50.60 feet; thence North 65 degrees 05 minutes 48 seconds West 25.76 feet; thence North 22 degrees 00 minutes 20 seconds West 28.63 feet to the point of beginning and containing 0.006 acres, more or less, for the purpose of constructing driveways for service to the owner's private property,* which easements will revert to the owner upon the completion of the above-designated project.

Subject to a 10-foot gas easement, which easement was conveyed March 1, 1989, by Wynngate Partners, L.P. to Indiana Gas Company by virtue of a grant of easement recorded March 16, 1989, in Deed Drawer 16, Instrument No. 2046, in the Office of the Recorder of Floyd County, Indiana.

Also, subject to a 10-foot electric easement, which easement was conveyed March 15, 1989, by Wynngate Partners, L.P. to Public Service Company of Indiana, Inc. by virtue of a grant of easement recorded May 26, 1989, in Deed Drawer 16, Instrument No. 4311, in the Office of the Recorder of Floyd County, Indiana.

Also, subject to a 10-foot telephone easement, which easement was conveyed April 6, 1989, by Wynngate Partners, L.P. to Indiana Bell Telephone Company, Inc. by virtue of a grant of easement recorded April 24, 1989, in Deed Drawer 16, Instrument No. 3112, in the Office of the Recorder of Floyd County, Indiana.

Also, subject to a 15-foot water easement, which easement was conveyed July 24, 1989, by Wynngate Partners, L.P. to Indiana Cities Water Corp. by virtue of a grant of easement recorded August 11, 1989, in Deed Drawer 16, Instrument No. 6656, in the Office of the Recorder of Floyd County, Indiana.

6/5/97, JRR

Land and improvements \$16,650.00; Damages \$1,000.00; Total consideration \$17,650.00

The grantor shall clear and convey free of all leases, licenses, or other interests both legal and equitable, and all encumbrances of any kind or character, in and under said land as conveyed.

It is understood between the parties hereto, and their successors in title, and made a covenant herein which shall run with the land, that all lands hereinbefore described (excepting any parcels specifically designated as easements or as temporary rights of way) are conveyed in fee simple and not merely for right of way purposes, and that no reversionary rights whatsoever are intended to remain in the grantor(s).

IN WITNESS WHEREOF, the said Colan Tox
he S hereunto set its hand and seal, this 4th day of December, 19 92.

WYNN GATE L.P. (Seal) (Seal)

by *Edward V. Phillips* ✓ (Seal) (Seal)

Phillips V. Phillips (Seal) (Seal)

(MISSING PHOTOCOPY) (Seal) (Seal)

(Seal) (Seal)

(Seal) (Seal)

STATE OF INDIANA, Floyd County, ss:
Before me, the undersigned, a Notary Public in and for said County and State, this 4 day
of December 1922, personally appeared the within named Wm. Earl Holt
Elliot V. Phillips Grantor in the above conveyance, and acknowledged
the same to be his voluntary act and deed, for the uses and purposes herein mentioned.

I have hereunto subscribed my name and affixed my official seal.
 My Commission expires April 19, 2001 Kenneth Wayne Kneest Notary Public
 County or Residence Clark Kenneth Wayne Kneest Printed Name

STATE OF INDIANA, _____ County, ss:
Before me, the undersigned, a Notary Public in and for said County and State, this _____ day
of _____, 19____, personally appeared the within named _____
_____, _____ Grantor, in the above conveyance, and acknowledged
the same to be _____ voluntary act and deed, for the uses and purposes herein mentioned.

I have hereunto subscribed my name and affixed my official seal.

My Commission expires _____ Notary Public
County of Residence _____ Printed Name _____

6/5/97, JRR

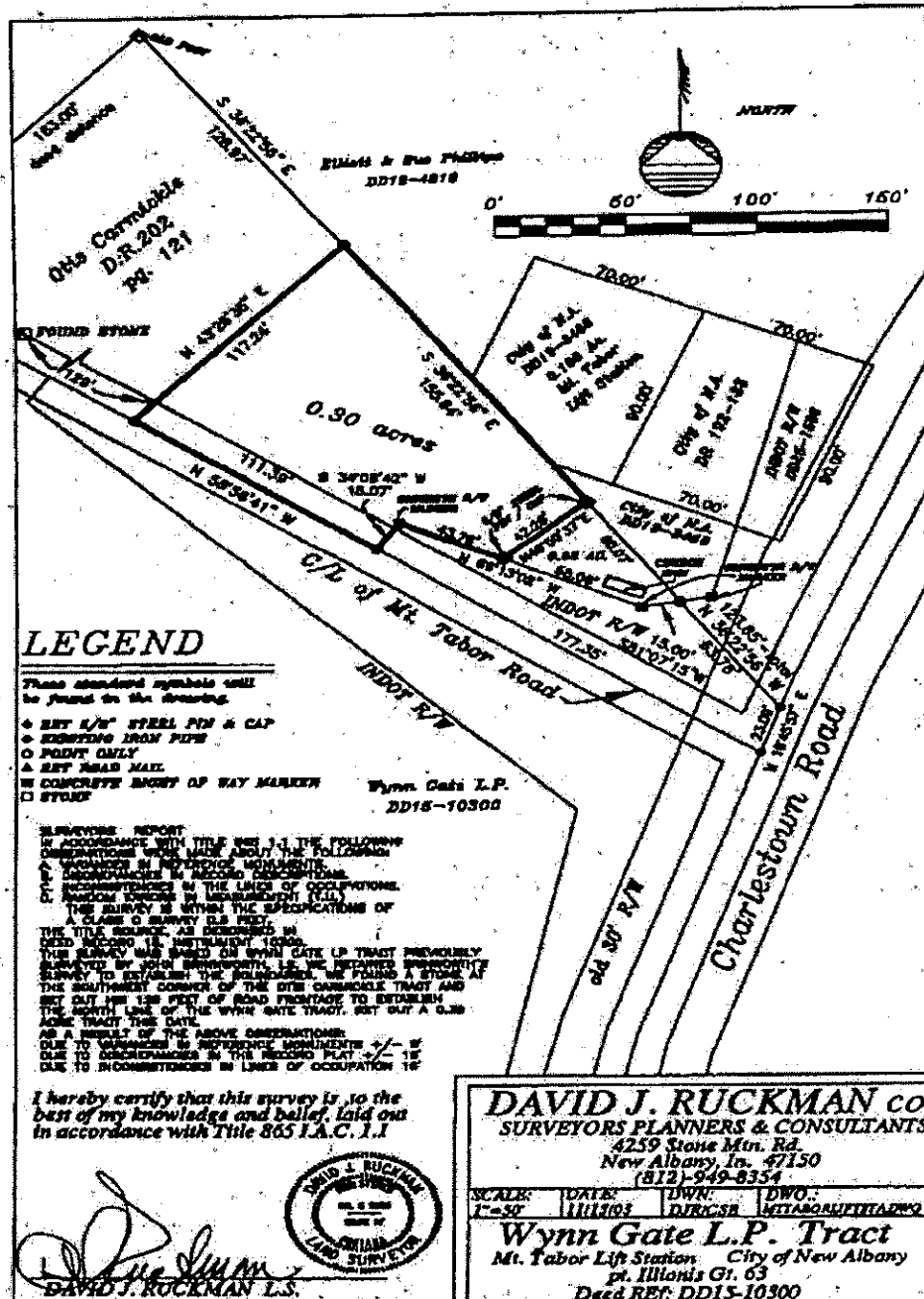
Duly Entered For Taxation
Subject To Final Acceptance
For Transfer
MAR 09 1998

Barbara J. Sellings
AUDITOR FLOYD CO. IND.

REFERENCE

TO: DAVID RUCKMAN 9419432
 11-12-2003 23:58 FROM: DAVID RUCKMAN 9419432

TO: 9486956 P: 4/5
 TO: 9486956 P: 5/5

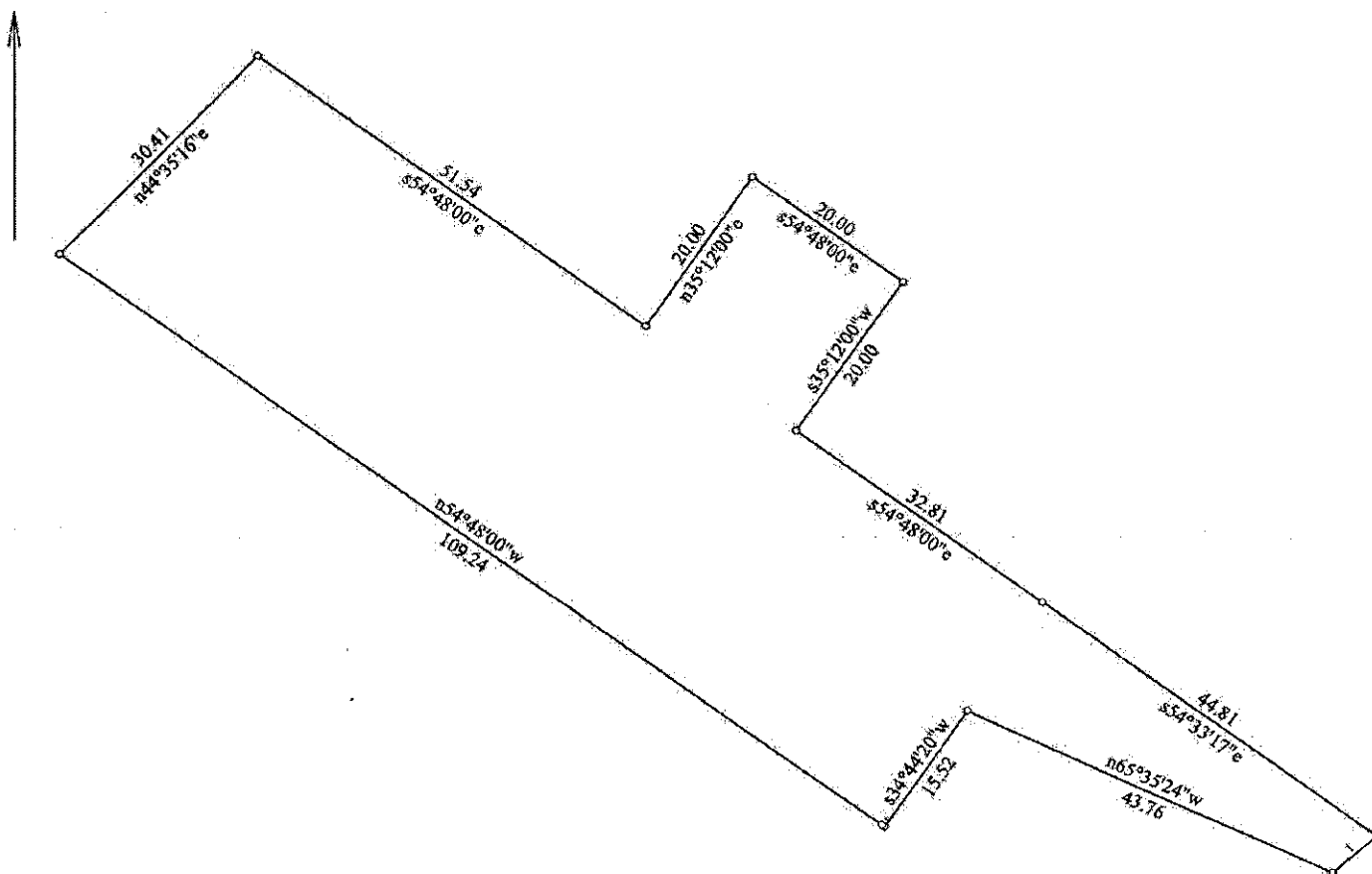


I hereby certify that this survey is, to the best of my knowledge and belief, laid out in accordance with Title 865 I.A.C. 1.1

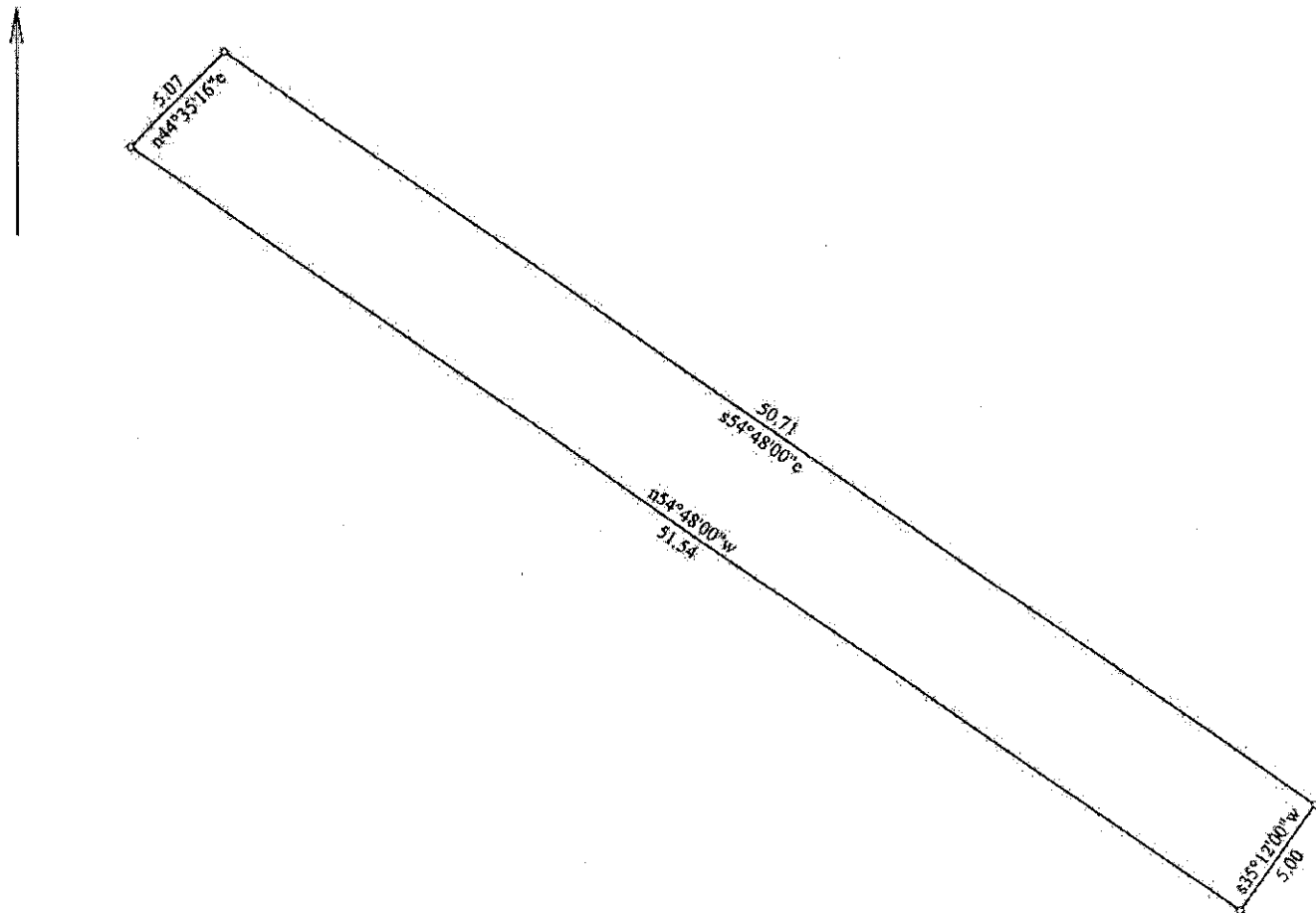
David J. Ruckman
 DAVID J. RUCKMAN L.S.



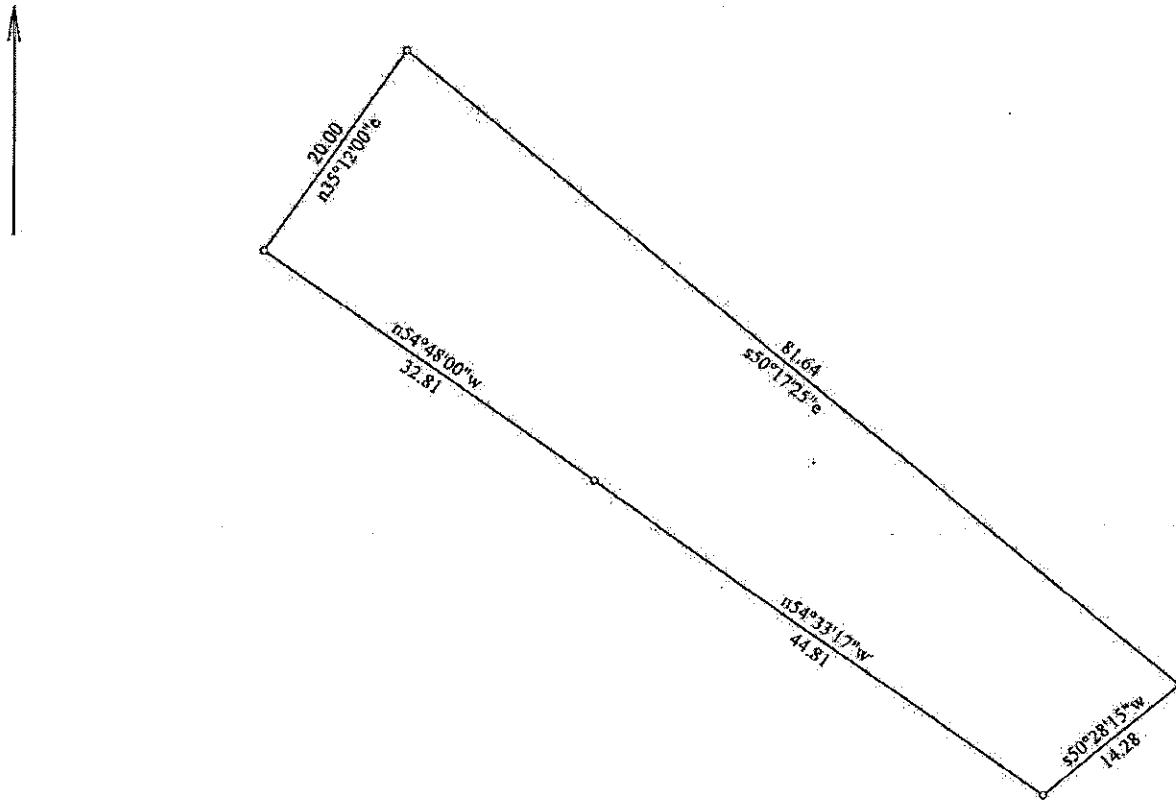
| | | | |
|--------|----------|--------|-----------------|
| SCALE: | DATE: | DWN: | DWO: |
| 1"=50' | 11/15/03 | DJR/SH | MTABOARUPITADPQ |



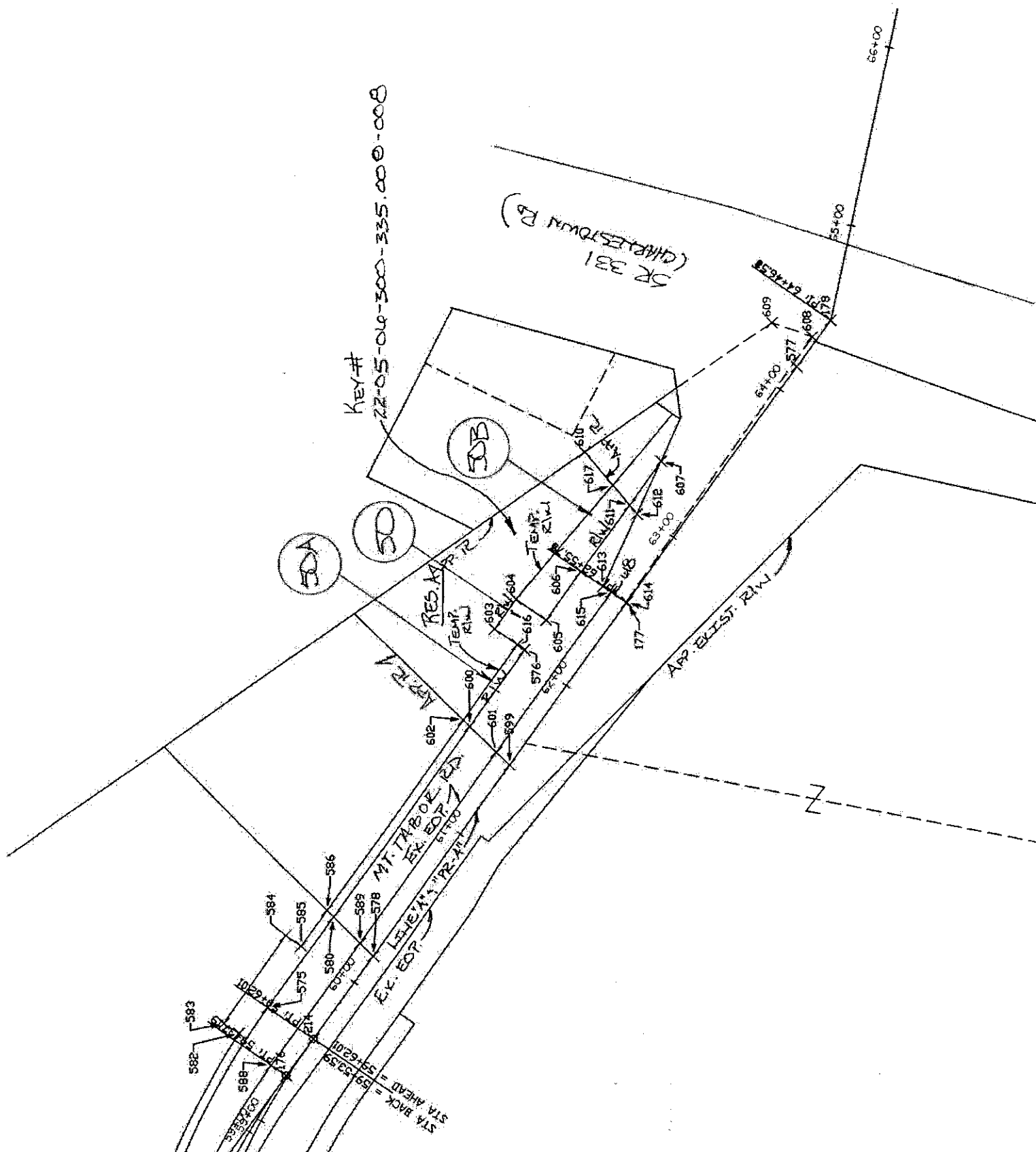
| | | |
|--|--------------------------|-------------------------|
| Title: Parcel 50 - Fee Simple | | Date: 01-23-2013 |
| Scale: 1 inch = 20 feet | File: p50.txt | |
| Tract 1: 0.093 Acres: 4058 Sq Feet: Closure = s81.4345w 0.01 Feet: Precision = 1/72667: Perimeter = 395 Feet | | |
| 001= n19.5117e 23.00 | 007= n54.3317w 0.35 | 013= s35.1200w 20.00 |
| 002= n34.5015w 124.16 | 008= n54.4800w 109.24 | 014= s54.4800e 32.81 |
| 003= s50.2815w 38.05 | 009= n44.3516e 30.41 | 015= s54.3317e 44.81 |
| 004= s50.2815w 6.32 | 010= s54.4800e 51.54 | |
| 005= n65.3524w 43.76 | 011= n35.1200e 20.00 | |
| 006= s34.4420w 15.52 | 012= s54.4800e 20.00 | |

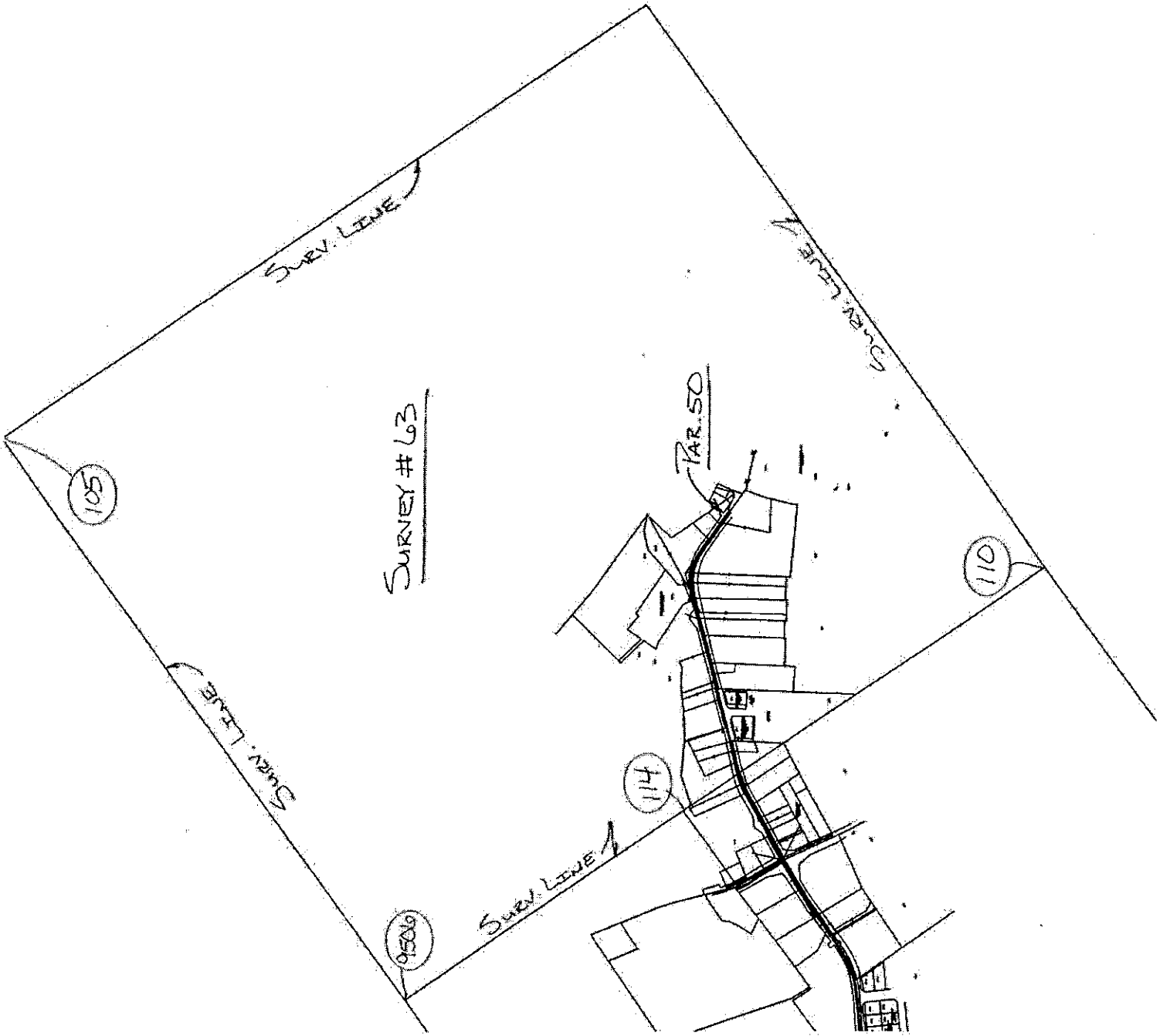


| | | |
|---|-----------------------|---------------------|
| Title: Parcel 50A - Temporary R/W | | Date: 01-23-2013 |
| Scale: 1 inch = 7 feet | File: p50a.txt | |
| Tract 1: 0.006 Acres: 256 Sq Feet: Closure = s19.5251e 0.00 Feet: Precision = 1/30654; Perimeter = 112 Feet | | |
| 001=/n19.5117e 23.00 | 006=/n54.3317w 0.35 | 011=s35.1200w 5.00 |
| 002=/n34.5015w 124.16 | 007=/n54.4800w 109.24 | 012=n54.4800w 51.54 |
| 003=/s50.2815w 44.37 | 008=/n44.3516e 30.41 | |
| 004=/n65.3524w 43.76 | 009=n44.3516e 5.07 | |
| 005=/s34.4420w 15.52 | 010=s54.4800e 50.71 | |



| | | |
|---|---------------------|---------------------|
| Title: Parcel 50B - Temporary R/W | | Date: 01-23-2013 |
| Scale: 1 inch = 15 feet | File: p50b.txt | |
| Tract 1: 0.031 Acres: 1346 Sq Feet: Closure = n28.5549w 0.01 Feet: Precision =1/26552: Perimeter = 194 Feet | | |
| 001=n19.5117e 23.00 | 004=s50.2815w 14.28 | 007=n35.1200e 20.00 |
| 002=n34.5015w 124.16 | 005=n54.3317w 44.81 | 008=s50.1725e 81.64 |
| 003=s50.2815w 23.77 | 006=n54.4800w 32.81 | |





CITY OF NEW ALBANY - MT TABOR ROAD
PARCEL 50
NEW ALBANY SEWER UTILITY

ENTRY - PARCEL 50

POINT 608 NORTH: 123423.0973 EAST: 642048.7542 EL: <Null>
Distance: 23.000 Course: N 19-51-17 E
POINT 609 NORTH: 123444.7300 EAST: 642056.5659 EL: <Null>
Distance: 124.155 Course: N 34-50-15 W Perimeter: 147.155
POINT 610 NORTH: 123546.6333 EAST: 641985.6424 EL: <Null>
Distance: 38.047 Course: S 50-28-15 W Perimeter: 185.202
POINT 611 NORTH: 123522.4177 EAST: 641956.2969 EL: <Null>

PARCEL 50 - FEE SIMPLE

(Point 611)
Course: S 50-28-15 W Distance: 6.322
(Point 612)
Course: N 65-35-24 W Distance: 43.760
(Point 613)
Course: S 34-44-20 W Distance: 15.520
(Point 614)
Course: N 54-33-17 W Distance: 0.350
(Point 177)
Course: N 54-48-00 W Distance: 109.242
(Point 599)
Course: N 44-35-16 E Distance: 30.407
(Point 600)
Course: S 54-48-00 E Distance: 51.535
(Point 576)
Course: N 35-12-00 E Distance: 20.000
(Point 603)
Course: S 54-48-00 E Distance: 20.000
(Point 604)
Course: S 35-12-00 W Distance: 20.000
(Point 605)
Course: S 54-48-00 E Distance: 32.812
(Point 606)
Course: S 54-33-17 E Distance: 44.813
(Point 611)

Area: 4058.151

0.093 acres

Mathematical Closure - (Uses Survey Units)

Error of Closure: 0.000

Course: S 90-00-00 E

ENTRY - PARCEL 50A

POINT 608 NORTH: 123423.0973 EAST: 642048.7542 EL: <Null>
Distance: 23.000 Course: N 19-51-17 E
POINT 609 NORTH: 123444.7300 EAST: 642056.5659 EL: <Null>
Distance: 124.155 Course: N 34-50-15 W Perimeter: 147.155
POINT 610 NORTH: 123546.6333 EAST: 641985.6424 EL: <Null>
Distance: 44.368 Course: S 50-28-15 W Perimeter: 191.523
POINT 612 NORTH: 123518.3942 EAST: 641951.4210 EL: <Null>
Distance: 43.760 Course: N 65-35-24 W Perimeter: 235.283
POINT 613 NORTH: 123536.4787 EAST: 641911.5727 EL: <Null>
Distance: 15.520 Course: S 34-44-20 W Perimeter: 250.803
POINT 614 NORTH: 123523.7254 EAST: 641902.7291 EL: <Null>
Distance: 0.350 Course: N 54-33-17 W Perimeter: 251.153
POINT 177 NORTH: 123523.9283 EAST: 641902.4440 EL: <Null>
Distance: 109.242 Course: N 54-48-00 W Perimeter: 360.395
POINT 599 NORTH: 123586.8990 EAST: 641813.1775 EL: <Null>
Distance: 30.407 Course: N 44-35-16 E Perimeter: 390.802
POINT 600 NORTH: 123608.5543 EAST: 641834.5234 EL: <Null>

PARCEL 50A - TEMPORARY R/W

(Point 600)
Course: N 44-35-16 E Distance: 5.068
(Point 602)
Course: S 54-48-00 E Distance: 50.708
(Point 616)
Course: S 35-12-00 W Distance: 5.000
(Point 576)
Course: N 54-48-00 W Distance: 51.535
(Point 600)

Area: 255.606 0.006 acres

Mathematical Closure - (Uses Survey Units)

Error of Closure: 0.000 Course: S 90-00-00 E

ENTRY - PARCEL 50B

POINT 608 NORTH: 123423.0973 EAST: 642048.7542 EL: <Null>
Distance: 23.000 Course: N 19-51-17 E
POINT 609 NORTH: 123444.7300 EAST: 642056.5659 EL: <Null>
Distance: 124.155 Course: N 34-50-15 W Perimeter: 147.155
POINT 610 NORTH: 123546.6333 EAST: 641985.6424 EL: <Null>
Distance: 23.770 Course: S 50-28-15 W Perimeter: 170.925
POINT 617 NORTH: 123531.5044 EAST: 641967.3086 EL: <Null>

PARCEL 50B - TEMPORARY R/W

(Point 617)
Course: S 50-28-15 W Distance: 14.277

(Point 611)
Course: N 54-33-17 W Distance: 44.813
(Point 606)
Course: N 54-48-00 W Distance: 32.812
(Point 605)
Course: N 35-12-00 E Distance: 20.000
(Point 604)
Course: S 50-17-25 E Distance: 81.637
(Point 617)

Area: 1345.601 0.031 acres

Mathematical Closure - (Uses Survey Units)
Error of Closure: 0.000 Course: S 90-00-00 E

EXIST. R/W MT TABOR RD.

(Point 614)
Course: N 54-33-17 W Distance: 0.350
(Point 177)
Course: N 54-48-00 W Distance: 109.242
(Point 599)
Course: N 44-35-16 E Distance: 10.136
(Point 601)
Course: S 54-48-00 E Distance: 107.612
(Point 615)
Course: S 54-33-17 E Distance: 0.246
(Point 618)
Course: S 34-44-20 W Distance: 10.001
(Point 614)

Area: 1087.250 0.025 acres

Mathematical Closure - (Uses Survey Units)
Error of Closure: 0.000 Course: S 90-00-00 E

Station Offset to Points Report

Client: City of New Albany
Prepared by: E.C. Price
City of New Albany BLN

Date: 1/23/2013 3:24:15 PM

Alignment Name: A

Description: Line A Survey

Station Range: Start: 0+00.00, End: 67+00.00

| Point | Station | Offset |
|-------|----------|--------|
| 176 | 59+37.19 | 0.000' |
| 177 | 62+55.75 | 0.000' |
| 178 | 64+46.54 | 0.000' |

Station Offset to Points Report

Client: Prepared by:
City of New Albany E.C. Price
City of New Albany BLN

Date: 1/23/2013 3:26:32 PM

Alignment Name: PR-A

Description:

Station Range: Start: 0+00.00, End: 67+00.00

| Point | Station | Offset |
|-------|----------|----------|
| 177 | 62+55.75 | 0.000' |
| 178 | 64+46.54 | 0.000' |
| 214 | 59+62.01 | 0.000' |
| 575 | 59+62.01 | -30.000' |
| 576 | 62+03.00 | -30.000' |
| 599 | 61+46.50 | 0.000' |
| 600 | 61+51.46 | -30.000' |
| 601 | 61+48.15 | -10.000' |
| 602 | 61+52.29 | -35.000' |
| 603 | 62+03.00 | -50.000' |
| 604 | 62+23.00 | -50.000' |
| 605 | 62+23.00 | -30.000' |
| 606 | 62+55.74 | -30.000' |
| 607 | 63+30.16 | -30.000' |
| 611 | 63+00.49 | -30.000' |
| 612 | 62+98.85 | -23.895' |
| 613 | 62+55.90 | -15.518' |
| 614 | 62+56.09 | 0.000' |
| 615 | 62+55.74 | -10.000' |
| 616 | 62+03.00 | -35.000' |
| 617 | 63+04.19 | -43.789' |
| 618 | 62+55.97 | -10.000' |

BLN

/

| | |
|--|-----------------------------------|
| Point Report | Client: City of New Albany |
| Project Name: | |
| D:\Project\091050 (Mt Tabor Rd)\dwg\091050 | Project Description: |
| Report Date: 1/23/2013 | |
| 3:31:02 PM | Prepared by: E.C. Price |

Point Report - Parcel 50

Project: D:\Project\091050 (Mt Tabor Rd)\dwg\091050 Calc ECP.dwg

Total COGO Points:388

| Number | Northing (USSurveyFoot) | Easting (USSurveyFoot) |
|--------|-------------------------|------------------------|
| 105 | 128383.6975 | 642396.1969 |
| 110 | 121400.1043 | 641524.7722 |
| 114 | 123825.0583 | 639852.2033 |
| 177 | 123523.9283 | 641902.4440 |
| 178 | 123413.2831 | 642057.8767 |
| 214 | 123693.2454 | 641662.4221 |
| 575 | 123717.7597 | 641679.7151 |
| 576 | 123578.8480 | 641876.6346 |
| 599 | 123586.8990 | 641813.1775 |
| 600 | 123608.5543 | 641834.5234 |
| 601 | 123594.1174 | 641820.2928 |
| 602 | 123612.1635 | 641838.0811 |
| 603 | 123595.1909 | 641888.1633 |
| 604 | 123583.6623 | 641904.5062 |
| 605 | 123567.3194 | 641892.9775 |
| 606 | 123548.4056 | 641919.7894 |
| 607 | 123505.2122 | 641980.4669 |
| 611 | 123522.4177 | 641956.2969 |
| 612 | 123518.3942 | 641951.4210 |
| 613 | 123536.4787 | 641911.5727 |
| 614 | 123523.7254 | 641902.7291 |
| 615 | 123532.0865 | 641908.2271 |

| | | |
|------|-------------|-------------|
| 616 | 123582.9338 | 641879.5168 |
| 617 | 123531.5044 | 641967.3086 |
| 618 | 123531.9436 | 641908.4279 |
| 9506 | 125669.4774 | 638562.2077 |

AREA COMPUTATIONS

PAR.: 49

PROJECT: 0710808

Sheet 1 of 1

CODE:

By: E.C. PRICE

Date: 1/23/2013

Chk'd. By: D.L. WITTE

Date: 05/20/2016

| TITLE AREAS | EXCEPTIONS |
|-------------------------------|--------------------|
| INSTR. #200326551 = 0.300 AC. | |
| | |
| | |
| | |
| | |
| | |
| SUBTOTALS AREAS = 0.300 AC. | |
| LESS TOTAL EXCEPTIONS = | TOTAL EXCEPTIONS = |
| TOTAL AREA = 0.300 AC. | |

| EXISTING R/W -- CALCULATIONS | | |
|------------------------------|-----------------------|-----------|
| MT. TABOR RD. | SEE COMPUTER PRINTOUT | 0.025 AC. |
| | | |
| | | |
| | | |
| TOTAL R/W EXISTING = | | 0.025 AC. |

| PARCEL | FEE SIMPLE AREAS |
|---------------------------------|-------------------|
| 50 | 0.068 AC. |
| | |
| | |
| | |
| F.S. = 0.068 AC. | |
| PARCEL | EXCESS LAND AREAS |
| | |
| | |
| E.L. = | |
| F.S.+E.L.=TOTAL F.S.= 0.068 AC. | |
| PARCEL | PERM. ESM'T AREAS |
| | |
| | |
| TOTAL P.E.= | |
| PARCEL | TEMP. R/W AREAS |
| 50A | 0.006 AC. |
| 50B | 0.031 AC. |
| | |
| | |
| | |
| | |

| | | |
|--------------------|---|-----------|
| TOTAL AREA | = | 0.300 AC. |
| R/W EXISTING | = | 0.025 AC. |
| NET TOTAL AREA | = | 0.275 AC. |
| TOTAL F.S. AREA | = | 0.068 AC. |
| TOTAL P.E. AREA | = | |
| TOTAL RESIDUE AREA | = | 0.207 AC. |
| RESIDUE "A" | = | 0.207 AC. |
| RESIDUE "B" | = | |
| RESIDUE "C" | = | |
| RESIDUE "D" | = | |
| RESIDUE "E" | = | |

Parcel Documentation

Project: 0710808
Parcel: 50
Road: Mt. Tabor Road
Date: January 23, 2013

Location Control Route Survey Plat:

The Location Control Route Survey Plat for this project is recorded as Instrument #201005668 in Floyd County. The section corners and $\frac{1}{4}$ section corners located in this survey are too numerous to mention. The located corners applicable to each parcel will be shown on the individual R/W Parcel Plats.

Existing R/W:

There is a previous INDOT project that covered a portion of this parcel (STPN-C210 (008) – Parcel 31 – copy of DD 25, Instr. #3090 attached as reference). The area outside of the above referenced INDOT project has no existing r/w information. Therefore, the edge of pavement will be used as the existing r/w line in this area and R.E.R. Procedures will be used.

Property Lines:

The following deeded dimensions will be marked as [sic] on the R/W Parcel plat (123.85-foot, 42.28-foot, 15.07-foot, and the 111.39-foot courses).

Easements:

The following will be listed as an apparent easement on the R/W Parcel Plat and plans.

1. Gas Line

Eric C. Price
Beam, Longest & Neff, L.L.C.

New Albany Wastewater Utility Monthly Report Summary for August 2017

Influent / Effluent Quality

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

Pretreatment

There were 21 grease trap inspections of restaurants and food preparation facilities.

Product Specialties were fined \$10,000.00 for CBOD daily maximum effluent violations.

Annual sampling was conducted at Hitachi Cable

Annual inspections took place at Blue Grass Chemical and K&I Hardchrome.

Facility Operations

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

The WWTP was at 41% of its Total Suspended Solids design limit and at 42% of its CBOD design limit.

There were 2.18 inches of rain for the month

Preventative and Unscheduled Maintenance

215 preventative work orders were completed and 15 corrective work orders were completed for the WWTP and Lift Stations

Highlights

We had Delta Electric reprogram the VFD to the #7 RAS pump. The over temperature settings had to be reset.

The maintenance crew cleaned the wet well at Crystal Creek lift station.

The maintenance crew re-plumbed the discharge from the automatic strainer and replaced a bad pressure control device.

We cleaned the control floats and repaired check valve at Jacob's Creek lift station.

Sanitary Collection System

| <i>Project</i> | | <i>Current Month</i> | | <i>Year-to-Date</i> | |
|-------------------------------------|-----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <i>Sanitary Sewer Flushed/ft</i> | | <i>7,091</i> | | <i>60,741</i> | |
| <i>Sanitary Sewer Televised/ft.</i> | | <i>9,813</i> | | <i>66,967</i> | |
| <i>CIPP Installed/ft</i> | | <i>1,714</i> | | <i>16,205</i> | |
| <i>Tap Inspections</i> | | <i>5</i> | | <i>79</i> | |
| <i>Locates</i> | | <i>953</i> | | <i>6,187</i> | |
| <i>Pipe Patches</i> | | <i>1</i> | | <i>15</i> | |
| <i>Call Outs</i> | <i>Odor Complaint</i> | <i>Main Block</i> | <i>Resident Problem</i> | <i>Dye Test</i> | <i>Emergency Locates</i> |
| <i>16</i> | <i>2</i> | <i>1</i> | <i>14</i> | <i>1</i> | <i>34</i> |
| | | | | | |

Sanitary Sewer Overflow Monitoring

There were 0 rain events that required Stantec monitoring.

Preventative and Unscheduled Maintenance

38 preventative work orders were completed and 34 corrective work orders were issued for the Collection System.

Construction Highlights

Manhole Repairs

2

#Manhole Installations

1

#Pipe Patches

1

Main Line Repairs

1

#Lateral Repairs

4

Annual/Semi Annual Routine Sewer Cleaning

Griffin St.

Line in alley serving the Exchange and Feast BBQ

Facility Safety

The monthly safety inspection rating was 98.4%

The safety training topics for the month were on Lock Out Tag Out/Job Site Analysis.

Projects

McLean Lift Station

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

Reline New Albany

We have started lining in Basin #7. We expect this to be a challenging Basin due line segment lengths and pipe conditions. 1,714 feet of liner was installed.

Grantline Road Lift Station Project

This project is substantially complete. The final punch list item has been addressed.

LED Lighting Project

The lighting project is substantially complete.

Bellwood Generator Project

The work area was reseeded and this project is complete.

Up Hill Run Lift Station

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

Jacob's Creek Lift Station Removal and Interceptor

Survey, geotechnical and wetland mitigation are complete. Easement descriptions are completed. 77% of design, permitting and bid documents are completed. CCTV'd existing 8" line to be abandoned to determine how many laterals will need to be picked up.

Construction Garage

The garage site has been paved. The gate has been relocated. Installed garage door openers.

Adams and Cherry Street Sanitary Sewer Extension

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

Wet Weather Clarifier Rehab

Design, bid and construction observation contract has been executed.