AGENDA

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WILL BE HELD IN THE THIRD FLOOR ASSEMBLY ROOM OF THE CITY-COUNTY BUILDING ON THURSDAY, JANUARY 9, 2020 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

December 26, 2019 Regular Meeting Minutes

BIDS/CONTRACTS:

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Logan Goodman	\$1,468.68
Kevin Fults	\$3,367.26
Melissa Joyce	\$1,211.39

FINANCIAL REPORT:

TABLED ITEMS:

OLD BUSINESS:

1. Clark-Dietz

UTILITY REPORT:

Monthly Report Summary for October 2019

CLAIMS:

ADJOURN:

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, DECEMBER 26, 2019 AT 9:15 A.M.

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

ALSO PRESENT: Eric Condon, Linda Moeller, Rob Sartell, Wes Christmas, Larry Summers and Vicki Glotzbach

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

Mr. Grimes moved to approve the December 12, 2019 Regular Meeting Minutes, Mr. Wilkinson second, all voted in favor.

BIDS/CONTRACTS:

Mr. Sartell presented the following:

Manhole and Wetwell Lining Quotes

Structured Solutions, LLC

\$16,200.00

\$21,260.00 **Culy Contracting**

Mr. Sartell replied yes and stated that they did a manhole out behind what used to be the Hampton Inn and is now the Holiday Inn Express.

Mr. Wilkinson asked if we have done anything with Structured Solutions before.

Mr. Wilkinson moved to approve the Structured Solutions, LLC bid of \$16,200.00, Mr. Grimes second, all voted in favor.

NEW BUSINESS:

1. Mindy Johns with Millennium Builders re: Requesting waiver on sewer tap fee

Ms. Johns presented pictures to the board and reviewed them with them. She stated that they have been working with Michael Cook and Jason Butts trying to find the current sewer line and tap to see if it is usable. She said that Mr. Cook originally told her that there was a Y there so they decided not to use it because they knew if it was a Y then they couldn't use it. She explained that the told her that the city didn't want to do anymore street cuts so she spoke with Blue Lick and they agreed to meet at the property. She said that Mr. Cook told them that they had to have a 6 inch pipe so they made a cut and found a 6 inch pipe. She also said that they got a camera but it wouldn't go anywhere so they got an auger and got out to the green flag by the telephone pole but felt like they hit a curve. She stated that they then rented a jetter and it went a little ways but wouldn't go any further so they felt that it ran into the telephone pole. She said that they have over \$3,000.00 in man hours plus the rental of the camera, auger and jetter so she is requesting a waiver on the sewer tap fee.

Mr. Grimes asked where it is located.

Ms. Johns replied 1611 Ekin Avenue.

Mr. Grimes asked if it is a new house.

Sewer Board December 26, 2019

- Ms. Johns replied that it is a vacant lot and they are building a new house.
- Mr. Sartell stated that is not the first time that there has been a telephone pole sitting on lateral lines. He also stated that with the costs incurred by Millennium Builders, he would encourage the board to waive the tap fee.
- Mr. Grimes stated that there was a house there so there was a tap there at one time.
- Mr. Sartell stated that is correct.
- Mr. Grimes moved to approve the waiver, Mr. Wilkinson second, all voted in favor.
- 2. Barbara Fondren with Community Montessori re: Sewer credits request
- **Mr. Tom Popp** stated that he is representing Community Montessori and they are requesting sewer credits for the addition that he is putting on the site.
- Mr. Sartell stated that they are requesting 810 sewer credits which is for a concession area and two bathrooms. He also stated that would bring them down to 29,500.
- Mayor Gahan asked if it has been through planning and zoning.
- Mr. Popp stated that it has been.
- Mr. Wilkinson moved to approve the 810 sewer credits, Mr. Grimes second, all voted in favor.
- Mr. Popp asked how he goes about requesting a waiver on the tap fee.
- Mr. Sartell explained that they are extending the building and adding an assembly area and there is an 8 inch line running under the building that will be abandoned once the building is built. He stated that they will have to tap into that line and use that as their sanitary lateral and since it is a new tap it would be \$9,050.00
- Mr. Popp stated that the building was planned to be built on top of a sewer easement and there is one resident on Ashwood Drive who keeps that line active.
- Mr. Sartell stated that Mr. Popp is relocating them.
- **Mr. Popp** replied yes and stated onto the new line just north of the existing line. He said that they are planning to abandon the easement so they can build on top of it and it will become a private line that they will take care of.
- Mr. Wilkinson stated that Mr. Popp is taking care of the relocation of the neighbor.
- Mr. Popp stated that is correct.
- Mr. Grimes stated that they aren't really getting a tap fee.
- Mr. Popp stated that they are adding fixtures to the system.
- Mr. Sartell stated that they are adding a concessions stand and two bathrooms to an existing 8 inch line.
- Mr. Grimes stated that they wouldn't need have a tap fee if they weren't relocating the line.
- Mr. Wilkinson stated that the addition of new units creates a tap.
- Mr. Grimes stated that he doesn't think that is true.

Mr. Popp stated that this is a public school and they wanted to request that the tap fee be waived.

Mr. Grimes stated that just because you're adding fixtures doesn't mean you add a tap fee.

Mr. Sartell stated that if they were taking the concession stand and bathrooms and tapping into the existing building sewer, it would not be a tap fee but since they are going to tap an existing 8 inch line that is where the question is.

Mr. Popp stated that the 8 inch line that they will be tapping into will become private.

Mayor Gahan asked the cost.

Mr. Sartell stated that it is \$9,050.00.

Mayor Gahan asked if it is a new tap or not.

Mr. Sartell stated that it is considered a new tap according to the ordinance. He said that it is right now still an 8 inch sewer line even though it will be abandoned once the building is built. He also said that they are doing some work to not only benefit us and them but also the existing customer by relocating their lateral line to another line to the north.

Mayor Gahan stated that it is not a tap per say.

Mr. Grimes stated that it is a very unique situation. He added that the board approved vacating the line and moving the sewer two or three meetings ago.

Mr. Grimes moved to approve the request to waive the tap fee, Mr. Wilkinson second, all voted in favor.

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson stated that our billing for the month was \$1,235,000.00 and that's right where we normally are.

TABLED ITEMS:

OLD BUSINESS:

1. Clark-Dietz

Mr. Christmas was not present.

UTILITY REPORT:

Mr. Sartell stated that AllTerrain finished up on Oak Street so that's back open and paved. He also stated that service has been restored on Sundance Drive for the line that crosses the creek and the pumps and pipes were removed this past Monday so there is just a little finish work to be done by CCE.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 12/12/19 to 12/25/19 in the amount of \$334,889.53:

Sewer Claims		Amount	Dept
OFFICE SUPPLY COMPANY, INC		450.15	SEW
CROWN SERVICES INC		729.00	SEW
CK REAL ESTATE LLC		541.66	SEW
CK REAL ESTATE LLC		2,979.16	SEW
HUGHES, CARMEN - ATLAS CLEANING	Ť	560.00	SEW
HOWARD, GRANT	-	142.30	SEW
SMITH, LOUISE		48.12	SEW
GASAWAY, RONALD		174.30	SEW
	Total	5,624.69	
CLARK-DIETZ		4,163.66	WWTP
HANNUM,WAGLE & CLINE		11,689.76	WWTP
MITCHELL & STARK CONST. INC		106,725.26	WWTP
MITCHELL & STARK CNST *ESCROW		30,345.67	WWTP
MITCHELL & STARK CNST *ESCROW		(2,119.11)	WWTP
MITCHELL & STARK CNST *ESCROW		(2,361.72)	WWTP
MITCHELL & STARK CNST *ESCROW		(7,238.74)	WWTP
MITCHELL & STARK CNST *ESCROW		(13,008.98)	WWTP
ACE HARDWARE		12.97	WWTP
ACE HARDWARE		22.47	WWTP
ACE HARDWARE		17.95	WWTP
ACE HARDWARE		41.97	WWTP
ACE HARDWARE		45.99	WWTP
ACE HARDWARE		28.58	WWTP
ACE HARDWARE		41.54	WWTP
BLACK DIAMOND		65.00	WWTP
FED EX		40.39	WWTP
MURPHY ELEVATOR COMPANY, INC.		2,083.00	WWTP
QUILL		417.91	WWTP
QUILL		105.45	WWTP
CINTAS #302		75.92	WWTP
CINTAS #302		75.92	WWTP
HMB PROFESSIONAL ENGINEERS		6,300.00	WWTP
CLARK-DIETZ		424.00	WWTP
CLARK-DIETZ		15,603.07	WWTP
BANK OF NEW YORK MELLON		300.00	WWTP
CULLIGAN WATER SYSTEMS		80.00	WWTP
PEYTON'S BARRICADE & SIGN CO.		90.80	WWTP
PEYTON'S BARRICADE & SIGN CO.		450.50	WWTP
MIKE SMITH FIRESTONE		20.00	WWTP
KAHL'S AUTO BODY		1,949.08	WWTP
BYRNE'S GARAGE INC.	•	138.24	WWTP
HOME CTIY ICE CO.		135.00	WWTP
ALLIED TECHNICAL SVCS, INC		3,794.00	WWTP
RODEFER MOSS & CO., PLLC		2,750.00	WWTP
SPENCER MACHINE & TOOL CO.,INC		1,390.85	WWTP
GRIPP, INC.		2,004.49	WWTP
GRIPP, INC.		2,004.49	WWTP
EYE-TRONICS		864.90	WWTP

Sewer Board December 26, 2019

HOME DEPOT	61.75	· WWTP
HOME DEPOT	36.92	WWTP
AIRGAS-MID AMERICA	142.10	WWTP
COMMONWEALTH BIOMONITORING, IN	2,000.00	WWTP
CRUM'S HEATING & COOLING	4,333.00	WWTP
NCL OF WISCONSIN INC	269.58	WWTP
XYLEM WATER SOLUTIONS USA	14,622.30	WWTP
XYLEM WATER SOLUTIONS USA	8,984.62	WWTP
XYLEM WATER SOLUTIONS USA	6,262.77	WWTP
HACH COMPANY	141.36	WWTP
HACH COMPANY	628.51	WWTP
ECO-TECH, LLC-WASTE LOGISTICS	482.08	WWTP
ENVIRONMENTAL LABORATORIES INC	60.00	WWTP
CHLORINATION CO. INC	1,086.00	WWTP
ADVANCED GLOBAL COMMUNICATIONS	95.00	WWTP
ELEMENT MATERIALS TECHNOLOGY	23.80	WWTP
ELEMENT MATERIALS TECHNOLOGY	23.80	WWTP
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP
NAPA OF NEW ALBANY	11.95	WWTP
NAPA OF NEW ALBANY	29.99	WWTP
NAPA OF NEW ALBANY	11.95	WWTP
GOTTA GO INC.	729.00	WWTP
GOTTA GO INC.	1,701.00	WWTP
PROWEST & ASSOCIATES, INC	403.72	WWTP
ERS-OCI WIRELESS	852.50	WWTP
ERS-OCI WIRELESS	397.50	WWTP
ERS-OCI WIRELESS	750.00	WWTP
BEC ENTERPRISES, LLC	538.00	WWTP
VALVOLINE, LLC	84.13	WWTP
KB'S TREE & LAWN COMPANY LLC	3,650.00	WWTP
BMV ELECTRIC COMPANY, LLC.	1,751.00	WWTP
BAGBY, WILLIAM	100.00	WWTP
2		
Total	219,863.41	
GIBSON LAW OFFICE, LLC	675.68	TU
SILVER CREEK WATER	1,316.80	TU
SILVER CREEK WATER	8.77	TU
SILVER CREEK WATER	8.77	TU
SILVER CREEK WATER	8.77	TU
SILVER CREEK WATER	7.22	TU
SILVER CREEK WATER	8.77	TU
SILVER CREEK WATER	8.77	TU
SILVER CREEK WATER	8.77	TU
SILVER CREEK WATER	8.77	TU
CLARK CO. REMC	131.21	TU
CLARK CO. REMC	187.89	TU
CLARK CO. REMC	349.02	TU
CLARK CO. REMC	137.47	TU
CLARK CO. REMC	141.86	TU
CITY OF NEW ALBANY	25,332.00	TU
VERIZON WIRELESS	2,240.02	TU
HARRISON CO. REMC	410.48	TU
5		Sewer Board
		December 26, 2019

HARRISON CO. REMC	91.44	TU
HARRISON CO. REMC	42.63	TU
FLOYDS KNOBS WATER	24.36	TU
FLOYDS KNOBS WATER	24.36	TU
FLOYDS KNOBS WATER	26.07	TU
AT&T	67.24	TU
EDWARDSVILLE WATER CO.	17.00	TU
DUKE ENERGY	573.05	TU
DUKE ENERGY	56.55	TU
DUKE ENERGY	379.44	TU
DUKE ENERGY	176.00	TU
DUKE ENERGY	981.97	TU
DUKE ENERGY	69.23	TU
AT&T	188.07	TU
SPECTRUM BUSINESS	155.96	TU
SPECTRUM BUSINESS	128.29	TU
RODDY, NORMA	2,575.29	TU
KRUER, PHYLLIS	6,632.73	TU
INDIANA AMERICAN WATER	1,330.43	TU
GIBSON LAW OFFICE, LLC	579.15	TU
VECTREN ENERGY DELIVERY	104.04	TU
VECTREN ENERGY DELIVERY	318.62	TU
VECTREN ENERGY DELIVERY	105.35	TU
VECTREN ENERGY DELIVERY	747.07	TU
VECTREN ENERGY DELIVERY	66.36	TU
VECTREN ENERGY DELIVERY	466.35	TU
VECTREN ENERGY DELIVERY	667.83	TU
AT&T	562.70	TU
DUKE ENERGY	301.04	TU
DUKE ENERGY	57,537.14	TU
DUKE ENERGY	257.69	TU
DUKE ENERGY	555.71	TU
DUKE ENERGY	304.91	TU
DUKE ENERGY	18.54	TU
DUKE ENERGY	31.21	TU
DUKE ENERGY	20.85	TU
DUKE ENERGY	720.72	TU
CROWN SERVICES INC	1,240.00	TU
VERIZON CONNECT MWF, INC.	265.00	TU

Total 109,401.43

Grand Total 334,889.53

ADJOURN:

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

Mayor Gahan, President

Vicki Glotzbach, City Clerk

Sewer Board December 26, 2019

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date:	Bill to be Adjust		
Name: Logan Goodman		<u>Usage Bill</u>	7
Address: 115 Glenmill Rd	11/22/2019	178 1367.04	<u>I</u>
City, ST ZIP:			4
Account No: 52767602			_
			4
Please explain the type of leak			4
At the meter, 4 feet of bad line.			4
			4
· · · · · · · · · · · · · · · · · · ·			-
			4
			-
			-
			4
		4267.04	-
		1367.04	<u> </u>
Di	Total		
Please explain where the water went	iotai		
Back into the street and immediatley down storm drain.	2/22/2019	4 30.72	ก
storm urain.	3/22/2019	4 30.72	_
	4/23/2019	4 30.72	4
	5/23/2019	5 38.4	-
	6/21/2019	4 30.72	⊣
	7/23/2019	4 30.72	
			1
		192	<u>:</u>
Plumber & Cost	Establish Base P	eriod Total and Avera	
Turibul & Out		•	-
			
	_		
	Base Period Total:		
<u>Penalties</u>	•	 	
	Base Period Avg:		
12/16/2019 133.64			
	Compute Adjust	ment:	
	Usage Adjustme		
		1335.04	<u>.</u>
	GRAND TOTAL	Y	
•	\ 1,468.68	J	
		/	



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE /2/2/2019	
ACCOUNT NAME Logar Goodman	ACCOUNT NUMBER
SERVICE ADDRESS 1/5 Glenmill Rd	CONTACT NUMBER 8/2-725-26/6
WHERE ON YOUR PROPERTY DID THE LEAK OG ETC.)	CCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN,
At the neter, 4 feet of bud line	
	•
WHERE DID THE WATER GO? (EXAMPLE: YARD Rack into the street and immed.), BASEMENT FLOOR. ETC)
Rack into the street and immedi	acy son a way.
DO YOU HAVE A FLOOR DRAIN OR SUMP PUMF	YES) NO (CIRCLE ONE)
TO WHERE DOES THE FLOOR DRAIN OR SUMP	PUMP DRAIN? Back corner of back years!
WHEN DID THE LEAK OCCUR? (APPOXIMATE D	ATES) 9/20 - 10/9. Con 1/n+ Sin J f
WHO REPAIRED THE LEAK? Stemler Pla	embing, Jeffersonville
ADDITIONAL COMMENTS OR DETAILS	and the second of the second of
Any help would be goodly appreciate	ed, this has alonely cost me our \$800, I

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	812 E. Yord Clerks . Arkingtally, 19 47130	www.steenlest-sientbig.com	The state of the s	THE STATE OF THE S	TOTAL THE CONTRACT OF THE PARTY	TANA TANA	de la company de	The second secon	en en de lange e en	The second of the Carlotte of	the control of the co	and the state of the second	THE PROPERTY OF THE PROPERTY O	to the control of the	management of the control of the con	the state of the s		TOTAL CHARGOS	TERMS: DUE UPON COMPLETION	THIS INVOICE IS ONE UPON RECEIPT OF INVAICE.	IF INVOKE IS NOT PAID, YOU AGHER TO PAY COSTS AND FEES, RICLIAANS BUT NOT LIBITED TO ATTAINMY FEES, WE Usage	INCLUSTING CONTECT AN UNIVAIN BALANCE FROM YOU. SYCHALING PUNABING HAS THE FROM TO FILE A MECHANICA LICEN	CAN THIS PRINCE FOR PRINCE AND ACCOUNTS AND TO CAMPOST AT IN THE PRINCE AND ACCOUNTS AND THE PRINCE AND ACCOUNTS AND ACCOU	DEN THE ADOM.	WORK AND ACKNOWN FORE THE WORK HAS REEN
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£287.07 Sany-re-print



WE KEEP LIFE FLOWING*

Service Address:

LOGAN GOODMAN 115 GLENMILL RD NEW ALBANY, IN 47150-4304



THANK YOU FOR BEING OUR CUSTOMER.

r Programme

Important Account Messages

- Your billing has been adjusted to offset some of the additional charges incurred as a result of the recent leak at your property. Please see the detailed billing charges for additional information.
- The Fire Protection Charge is for the installation and maintenance of fire hydrants attached to the company's water mains, and for Infrastructure upgrades needed to ensure proper fire flows.

For more information, visit www.indianaamwater.com

Monthly Statement

Account No.1010-220021673421

Total Amount Due:	\$425.30
Payment Due By:	November 8, 2019

Thank you for using AutoPay. Payment will be automatically deducted on the bill due date.

Billing Date:

October 21, 2019

Service Period: Total Gallons:

Sep 19 to Oct 16 (91 Days)

262,900

Account Summary - See page 3 for Account Detail

	\$243.14
K.:	\$243.14
8 17.3 20 %	\$0.00
	\$397.78
	\$27.52
	\$425.30
	377

View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066 *A convenience fee may apply



Customer Service: 1-800-492-8373 M-F 7:00am to 7:00pm -- Emergencies 24/7

→ Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. →

Account No. 1010-220021673421

Total Amount Due:	\$425.30
Payment Due By:	November 8, 2019

AMERICAN WATER

WE KEEP LIFE FLOWING

PO Box 3027 Milwaukee, WI 53201-3027

Service to: 115 GLENMILL RD NEW ALBANY, IN 47150-4304 Amount Enclosed Paid Electronically on Due Date

LOGAN GOODMAN 115 GLENMILL RD NEW ALBANY, IN 47150-4304 INDIANA AMERICAN WATER PO BOX 3027 MILWAUKEE, WI 53201-3027



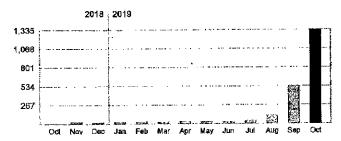
WE KEEP LIFE FLOWING"

Meter Reading and Usage Summary

							the second facility of the registration		
Meter No.			From Date	To Date	Previous Read Current Read		Mater Units	Billing Units	Total Gallons
26863319	100 gal	5/8*	07/18/2019	10/16/2019	418 (A)	2,399 (A)	1,981	2,629,00	262,900
A = Actual	kga araasaasa E w Katimata	. 1		1 Billing Unit :	= 100 gallons			Total Gallons:	262,900

Billed Usage History (graph shown in 100 gallons)

262,900 gallons = usage for this period 2,800 gallons = usage for same period last year



Next Scheduled Read Date: on or about November 19, 2019
Account Type: Residential

Average daily use for this period is: (91 days)

2,889 gallons

Year to Date Billed Usage: 221,100 gallons

Account Detail Account No. 1010-220021673421 Service To: 115 GLENMILL RD NEW ALBANY, IN 47150-4304

Prior Billing	243.14
Payments	-243.14
Total payments as of Oct 15. Thank you!	-243.14
Balance Forward	0.00

Service Related Charges - 09/19/19 to 10/16/19 Customer Leak Adjustment - 07/18/19 to

08/16/19	100,1110111	
Mater Service	•	-21.99
Water Service Charge		-1 <i>5.</i> 47 15.47
Water Usage Charge	(116- x \$0.49258) (71.35 x \$0.49258)	-57.14 35.15
्रहे Fire Service		0.00
Public Fire Protection Cl	harge	-4.67
	(-1-x \$4.67) (1 x \$4.67)	4.67
Customer Leak Ad 09/18/19	justment - 08/17/19 to	
Water Service		-87.72
Water Service Charge		-15.47

09/18/19		
Mater Service		-87.72
Water Service Charge		-15.47 15.47
Water Usage Charge	(382~ x \$0.3495) (150 x \$0.49258)	-207.40 119.68
Fire Service		0.00
Public Fire Protection Cha	arge (-1- x \$4.67)	-4.67

Bill Period - 09/19/19 to 10/16/19

D (() 0 () 0 () 0 () 0 () 0 () 0 () 0 ()	
Mater Service	502.82
Water Service Charge	15.47
(Continued on next page)	

(1 x \$4.67)

4.67

Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges: This section includes charges for services related to water, wastewater and fire protection.
 If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments: This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Pass Through Charges: Charges in this section, when applicable, are separated from other service related charges to provide visibility into what portion of your bill is being remitted to other entities. Payment received for these charges does not remain with American Water. While we may bill and collect for them, the payments received are passed along to other companies and agencies.
- Billing Units: One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use: The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Still have questions? We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit: https://amwater.com/inaw/rates



09/21/2019

Logan Goodman 115 Glenmill Rd New Albany, IN 47150-4304

For Service To:

Account Number: 1010-220021673421

Service Address: 115 Glenmill Rd

New Albany, IN 47150-4304

Dear Logan Goodman:

One of our responsibilities as your water service company is to give you all the information you need to manage your water use, and to alert you when we notice something out of the ordinary. While at your property to get a meter reading, we noticed that your water use is considerably higher than normal.

There could be many reasons for unusually high water use and not all of them necessarily indicate a problem. We suggest that you check your property for possible problems which could cause unusually high water use. If you determine that the source of the high water use is the result of a broken service line or internal plumbing problem, we encourage you to take steps as soon as possible to prevent recurring high bills.

You may find useful information for identifying high water use on our website. Many leaks are not noticeable but can contribute to unexpected water use. Our website, www.amwater.com, includes water saving ideas and a downloadable kit to help you check for leaks. If you cannot determine the reason for your higher water use please call our customer service center.

Sincerely,

Indiana American Water Customer Service

Customer Service: M-F 7am to 7pm Emergency: 24/7: 1-800-492-8373 www.indianaamwater.com



09/25/2019

LOGAN GOODMAN 115 GLENMILL RD NEW ALBANY, IN 47150-4304

For Service To:

Account Number: 1010-220021673421

Service Address: 115 Glenmill Rd

New Albany, IN 47150-4304

Dear Logan Goodman,

We are contacting you about an important matter regarding your account.

As your water service provider, we strive to share information to help you manage water use and understand your bill. Occasionally this may include alerts if we notice unusual changes to your water use. We recently saw an increase in water use, which surpassed 200% and \$200.00 when compared to the prior month. We also identified a similar disparity when compared to the prior year s use for this property. We have verified the meter reading to confirm the device accurately recorded the registeredwater usage.

There could be many reasons for an increase in water use, including short-term visitors, seasonal usage, or potential leaks. Specifically, you may want to investigate the possibility of a broken service line or internal plumbing leak. For any identified issue, we encourage a quick resolution to repair it and prevent ongoing water loss and higher bills.

To learn more, visit our website, www.amwater.com, select your state, and type in "Detecting Leaks" in the search field. There you can find useful information about how to identify a leak, conservation tips, and more. If you are unable to identify the issue and require further assistance, you may also contact our Customer Service Center using the phone number listed below.

Sincerely,

American Water Customer Service



P.O. Box 578 Alton, IL 62002

10/17/2019

Logan Goodman 115 Glenmill Rd New Albany, IN 47150-4304

For Service To:

Account Number: 1010-220021673421

Service Address: 115 Glenmill Rd

New Albany, IN 47150-4304

Dear Logan Goodman:

One of our responsibilities as your water service company is to give you all the information you need to manage your water use, and to alert you when we notice something out of the ordinary. While at your property to get a meter reading, we noticed that your water use is considerably higher than normal.

There could be many reasons for unusually high water use and not all of them necessarily indicate a problem. We suggest that you check your property for possible problems which could cause unusually high water use. If you determine that the source of the high water use is the result of a broken service line or internal plumbing problem, we encourage you to take steps as soon as possible to prevent recurring high bills.

You may find useful information for identifying high water use on our website. Many leaks are not noticeable but can contribute to unexpected water use. Our website, www.amwater.com, includes water saving ideas and a downloadable kit to help you check for leaks. If you cannot determine the reason for your higher water use please call our customer service center.

Sincerely,

Indiana American Water **Customer Service**

Customer Service: M-F 7am to 7pm Emergency: 24/7: 1-800-492-8373 www.indianaamwater.com



10/19/2019

LOGAN GOODMAN 115 GLENMILL RD NEW ALBANY, IN 47150-4304

For Service To:

Account Number: 1010-220021673421

Service Address: 115 Glenmill Rd

New Albany, IN 47150-4304

Dear Logan Goodman,

We are contacting you about an important matter regarding your account.

As your water service provider, we strive to share information to help you manage water use and understand your bill. Occasionally this may include alerts if we notice unusual changes to your water use. We recently saw an increase in water use, which surpassed 200% and \$200.00 when compared to the prior month. We also identified a similar disparity when compared to the prior year s use for this property. We have verified the meter reading to confirm the device accurately recorded the registeredwater usage.

There could be many reasons for an increase in water use, including short-term visitors, seasonal usage, or potential leaks. Specifically, you may want to investigate the possibility of a broken service line or internal plumbing leak. For any identified issue, we encourage a quick resolution to repair it and prevent ongoing water loss and higher bills.

To learn more, visit our website, www.amwater.com, select your state, and type in "Detecting Leaks" in the search field. There you can find useful information about how to identify a leak, conservation tips, and more. If you are unable to identify the issue and require further assistance, you may also contact our Customer Service Center using the phone number listed below.

Sincerely,

American Water Customer Service

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Page:

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History Printout

Date: 12/30/2019

Time: 10:44:13

History for account number 5276	37602 LOGAN GOODMAN
---------------------------------	---------------------

Billing Addr: 115 GLENMILL RD

Service Addr: 115 GLENMILL RD

Billing	-	5 GLENMILL RD WALBANY, MA	47150-		Service Addr:	115 GLE	INDIEL RI				
	10/23/2016	IT CHECKT, INC.	41100	Weste Charge	\$30.72 Sanit Charge		\$15.63	8tormwel	er Charge	\$4.17	
Type Audit#	Billing 4851066					Cons	4	Total	*SSC* \$50.52	Balance	\$50.5
Date	10/28/2018	N/1 Pres = 15	N/1 Prev = 11	Waste Paid	\$-27,21 Sanit Paid		\$-15,63	Stormwal		\$0,00	400.0
Туре	Payment				,						
Audil #	4882703							Total	\$-42.84	Balance	\$7,68
	Credit 11/15/2018			Waste Penelty	\$0.35 Sanit Penelty		\$0.00	Stormwal	er Penalty	\$0.42	
Туре	Penalty			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•						
Audit#	4898935	·						Total	\$0.77	Balanca	\$8.48
Date Type	11/21/2018 Billing			Waste Charge	\$30.72 Sanit Charge		\$15.63	Stormwet	er Charge	\$4.17	
Audit#			MIN 99 AF			Cons	4	Total	\$50.52	Balance	\$58.97
Date	12/10/2018	N/1 Pres = 18	N/1 Prev = 15	Waste Paid	\$-34,58 Sanit Paid		\$-15.63	Stormwal		\$-8.76	
Туре	Payment										
Audit#	4948191			•				Total	\$-5 8.07	Balance	\$0_00
Desc Dete	Credit 12/21/2018			Waste Charge	\$30,72 Sanit Charge		\$15.63	Stormwat	er Charge	\$4.17	
Туре	Billing			Trade Olleigo	Annual annual actual	•					
Audit#	4963700	N/1 Pres = 22	N/1 Prev = 18			Cons	4	Total	\$50.52	Balance	\$50.62
	12/26/2018			Waste Paid	\$-30.72 Sanit Pald	-	\$-15,63	Stormwet	er Pald	\$-4. 17	
Type Audit#	Payment 4998010							W. L.	A F0 F2	Dalamas	\$0.00
Desc	Credit							Total	\$ -50,52	Balance-	φυ.σσ
Date	01/23/2019			Waste Charge	\$23.04 Sanit Charge		\$15.63	Stormwai	ar Charge	\$4.17	
Type Audit#	Billing 5023998					Cons	3				
		N/1 Pres = 26	N/1 Prev = 22		+0004 0 110 13		A (5.03	Total	\$42,84	Balance \$-4.17	\$42.84
Date -	02/10/2019 Payment			Waste Paid	\$-23,04 Senit Paid		\$ -15.65	Stormwal	el Laic	▼ 4.17	
Audit#	5062895							Total	\$-4 2.84	Balance	\$0.00
	Credit 02/22/2019			Waste Charge	\$30.72 Sanit Charge		\$15.63	Stormwal	er Charge	\$4.17	
Туре	Billing					Cons	4				
Audit#		N/1 Pres ≈ 29	N/1 Prev = 25					Total	\$50.62	Balance	\$50.52
Date Type	03/15/2019 Penalty			Waste Penalty	\$3,07 Sanit Penalty		\$1.56	Stormwai	er Penalty	\$0.42	
Audit#								Total	\$5. 05	Balance	\$55,57
Date	03/22/2019			Weste Charge	\$30.72 Sanit Charge		\$15.83		er Charge	\$4.17	
Туре	Billing			•		Cons	4				
Audit#	5132612	N/1 Pres = 33	N/1.Prev = 29					Total	\$50.52	Balance	\$106.09
	03/31/2019			Waste Paid	\$-64.51 Sanit Pald		\$-32.82	8lomwa	er Paid	\$ -8.76	
Type Audii.#	Payment 5169994							Total	\$-106.09	Balance	\$0.00
Desc	Credit							, c.u.			
	04/23/2019			Waste Charge	\$30.72 Sank Charge		\$15.63	Stormwa	er Charge	\$4.17	
Type Audit#	Billing 5193951		•			Cons	4	Total	\$50.52	Balance	\$50.5
Data	06/03/2019	N/1 Pres = 37	N/1 Prev = 33	Waste Paid	\$-30.72 Senit Paid		\$-15,63	Total		\$-4,17	
Type	Payment	1		yydata Fa.u	Q-DOLET CHIRT OIG		*				
Audit#	5228498	l						Tota[\$-50.52	Balance	\$0.00
Desc				111	\$38.40 Sanit Charge		815 F3	Stormwe	tor Charge	\$4.17	
Бате Туре	05/23/2019 Billing	İ		Waste Charge	eg into hitse optoce			Q.C.IIII			
Audlt#			N/1 Prev = 37			Cons	5	Total	\$58.2 0	Balance	\$58,2
Date	06/01/2019	16 Llag = 4T	ETT 1 104 - 07	Waste Paid	\$-38.40 Sanit Paid		\$-15.63	Stormwa	ter Pald	\$-4.17	
Туре Ания ж	Payment 5282335									_ ,	.
Audit #								Total	\$-58.20	Balance	\$0. 00
Desc	Credit				· · · · · · · · · · · · · · · · · · ·						

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Date: 12/30/2019

Billing 5842256

N/1 Pres = 325

Type

Audit#

Time: 10:44:13

	-		52767602 LOGA	N GOODMAN	Oina Ad	1	45 01	EMM(I I D	n			
Billing	f .	GLENMILL			Service Ad	iar: 1	15 GL	ENWILLR	U			
		W ALBANY,	MA 47150-					445.00	<u> </u>	·	\$4.17	
	06/21/2019			Waste Charge	\$30,72 Sanit Chi	arge		\$15.63	Stormw	eter Charge	ψ5.17	
Type Audit#	Billing 5312809	N/1 Pres = 46	N/1 Prev * 42				Cons	4	Total	\$50.52	Balance	\$50.52
Date (06/29/2019	W F 68 - 40	101 [104 - 42	Waste Peld	\$-30.72 Sanit Pai	d		\$-15.63	Stormwi		\$-4.17	
Туре	Payment			Angerb Lain	\$-00/12 COURT =	-		• • • • • • • • • • • • • • • • • • • •			·	
Audit#	5337683								Total	\$-50.52	Balance	\$0,00
Desc											41.07	
	07/23/2019			Waste Charge	\$30.72 Sanit Cha	arge		\$15.63	Stormw	ater Charge	\$4.17	
Туре	Bii Ing 5360783						Cons	4				
Audit#	0300703	N/I Pres = 50	N/1 Prev = 46				50110	·	Total	\$50.52	Balance	\$50,6
Date (08/10/2019	·		Waste Paid	\$-30,72 Sanii Pel	ld		\$-15.6 3	Stormw	eler Paid	\$-4.17	
Туре	Payment											
Audit#	5400602								Total	\$-50.52	Balance	\$0,00
Desc					.,			***		-t Db	\$4.17	
	08/23/2019			Waste Charge	\$30,72 Sanlt Ch	arge		\$15,53	Stormw	ater Charge	\$4.17	
Тура	Billing 5416070						Cone	6		*\$8C*		
Audit#	54 (6070	N/1 Pres = 56	N/1 Prey = 50						Total	\$50,52	Balance	\$50.52
Date (09/01/2019	×=		Waste Paid	\$-30.72 Sanit Pai	id .		\$ -15,63	Stormw	ater Pald	\$- 4.17	
Туре	Payment			,								
Audit#	5451250								Tatal	\$- 50.52	Balance	\$0.00
_	a #1								Total	Q- 50.82	ражное	90.00
Deso Date (122101	920 70 Canit Ch	0500		\$15.00	Stormus	ater Charge	\$4.17	
Туре	09/23/2019 Billing			Waste Charge	\$30,72 Sanit Ch	arAe		410.00	الماران و		* ····	
Audit#	5472984	N/1 Pres = 71	N/1 1Prev = 58				Cons	16	Total	*\$\$C* \$50,52	Belance	\$60.52
Dete 1	10/01/2019			Waste Pald	\$-30.72 Sanit Pal	ld	_	\$-15.63	8tormw	ater Paid	\$-4.17	
Type	Paymont											
Audit#	5507834								Total	3 -60.52	Balance	\$0,00
Desc	Credit								•	• "		
	10/23/2019	 -		Weste Charge	\$30.72 Sanit Ch	arge		\$15.63	Stormw	ater Charge	\$4.17	
Туре	Billing			***************************************	,							
Audit#	5530882						Cons	71	Δ	*\$\$C*	Balance	\$50.52
		N/1 Pres = 143	N/1 Prev = 71	 					Total	\$50.52		400.02
	10/25/2019			Waste Pald	\$-30.72 Sanit Pai	id		\$ -16.60	Stormwa	ater Pald	3-4.17	
Туро	Payment											
Audit#	5562293								Total	\$-50, 52	Balance	\$0.00
Deso	Credit											
	11/22/2019			Waste Charge	\$1367.04 Sanit Ch	arge		M5.63	Stormw	eter Charge	\$4.17	
Туре	Billing						•	(~	\			
Audit#	5686678	N/1 Pres = 249	N/1 Prev = 71				Cons	178	Total	\$1386.84	Balance	\$1386.84
Dala 4	12/07/2019	191 PIBS = 248	M11164 - 11	Mosta Bold	\$-34,89 Sanit Pa	id		\$ 186	Stormw	eter Paid	\$0.00	
Тур е	12/07/2019 Payment			Waste Pald	A-A-tina adult Lai	-						
Audit#	5623180									<u> </u>		*****
									Total	\$-50,52	Balance	\$1336,32
Desc									. 01. –	-lDanatha	\$0.42	–
	12/16/2019			Waste Penalty	\$133.22 Sanit Per	naity		\$0.00	winions (ater Pensity	₽ ₩,4∠	
Туре	Penalty											
Audit#	5636127								Total	\$133.64	Balance	\$1469.96
Date 1	12/23/2019			Waste Charge	\$30.72 Senit Ch	arge		\$15.63	Stormw	ater Charge	\$4.17	
Type	Pilling			- 12	•	-						

Cons

Total

\$50.52

Balance

\$1520,48

N/1 Prev = 321

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Da	te:	_	Bill to be Adjust	<u>ted:</u>		
Name:	Kevin Fults	-	Date of Bill	<u>Usage</u>	Bill	
Address:	614 E 8th Street	_	10/23/2019	184	1413.12	
City, ST ZIP:		_	11/22/2019	234	1797.12	
=	: 52568105	_				
_	ain the type of leak				<u> </u>	
Hot water h	eater in the cellar	_			<u> </u>	
	45.00	_			<u> </u>	
					ļ	
<u> </u>						
		_		ļ	 	
,		_			<u> </u>	
	·····			<u></u>		
		_		ļ	2240.24	
		-		<u> </u>	3210.24	
•	ain where the water went		Total			
Flooded the	cellar. Pumped the water out of			1		
cellar onto 1	the yard.	_	1/23/2019			
			2/22/2019			
	-		3/22/2019			
			4/23/2019			
		•	5/23/2019			
		_	6/21/2019	11	84.48	
					499.2	
Plumber &	Cost		Establish Base l	Period Tota	l and Average:	
			83.20*2=166.40)		
		•				
		Base Peri	od Total:			
<u>Penalties</u>						
		Base Peri	od Avg:			83
11/15/2019	143.29					
12/16/2019			Compute Adjus	tment:		
, , , _						
			Usage Adjustm	ent	Bill Adjustment	
······································				_	3043.84	
	323.42			-	•	
			GRAND TOTAL			
			2 267 26	:		



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 11-11-19
ACCOUNT NAME Thevin Fults ACCOUNT NUMBER 52568105
SERVICE ADDRESS 64 E. 8th St. CONTACT NUMBER (502) 533-9667
WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.) Hot water heater in the cellar.
WHERE DID THE WATER GO? (EXAMPLE: YARD, BASEMENT FLOOR. ETC) Flooded the cellar. I pumped the water out of
the cellar anto 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?
WHEN DID THE LEAK OCCUR? (APPOXIMATE DATES) Sometime before 10-1-19
WHO REPAIRED THE LEAK? Wray's Plumbing Services, LLC
ADDITIONAL COMMENTS OR DETAILS



Wray's Plumbing Services, LLC P.O. Box 386 Charlestown, IN 47111

502-558-5215

Ticket #:	7561
-----------	------

Estimate #:	
_ # #1	
Date: 10	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

Customer Information		
	Method of Payment	
Name: Kevin Fultz (Restal)		
17/18/	☐ Cash	
Address: UHE. 855		
	☐ Check#	
City: / / A		
City: 111A ST. Z. Zip: 47150	☐ Credit Card Authorization #_	
Phone: 512 - 533-9667		
3.3.76697	Email Address:	
Diagnosis / Solution:		
-9.10316/ Solidtion:		
4001 -14	1 0 1	
THE CALLETAIR WATER HEATER	Leaking, Replace	e nata
WILL A 40 GAL FITTING	~~~~//·/·	
	· · · · · · · · · · · · · · · · · · ·	-
		
-,		
Description	Warranty	Cost
PO DIAGON UNGAL ELETRIC WATER HE	Warranty	Cost
Poplexed 40GA/ Eletaic Water Ho	Warranty Mr.	Cost
	Warranty Minimum Warranty	Cost
	Warranty Acc. Warranty	Cost
	Warranty Minimum Mi	Cost
	Wajranty AC W/R	Cost
	Warranty Ac YA	Cost
	Warranty Acc	Cost
	Warranty AC WR	Cost
	Warranty Ac YA	Cost
	Warranty Ac YA	Cost
	Warranty Ac YA	
	ta In	
	ta In	
Paplexed 40GAI Eletaic. When He	te lyr	tal \$850 00
Jophnoed 40 GAI Eletwic. When He	Acceptance of Completed	tal \$850 @
Acceptance to Proceed with Work Acceptance to Proceed with Work Lacker the work to be completed per the outline Lacker	te lyr	tal \$850 @
Acceptance to Proceed with Work I hereby authorize the work to be completed per the outline Ry signing Lacknowledge that	Acceptance of Completed	tal \$850 @
Acceptance to Proceed with Work I hereby authorize the work to be completed per the outline and price listed above. By signing I acknowledge that	Acceptance of Completed	tal \$850 @



New Albany Municipal Utilities

LEAK ADJUSTMENT INFORMATION

PLEASE READ THIS SHEET ENTIRELY BEFORE SUBMITTING A LEAK ADJUSTMENT REQUEST

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

TO ALL TO	
LEAK ADJUSTMENT FORM FILLED OUT COMPLETELY	
PROOF OF REPAIR INCLUDED	
WATER CONSUMPTION HAS GONE BACK TO NORMAL	
REGULAR PAYMENTS MADE	

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

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

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History Printout

Date: 12/30/2019 Time:10:52:12

History for account number 52568105 KEVIN FULTS

Billing Addr: C/O FULTS

Service Addr: 614 E BTH ST

8428 STARLIGHT RD FLOYDS KNOBS. IN 47119-

	FLO	OYDS KNOBS,	IN 47119-								
Date 1	I0/09/2018 Payment			Weste Paid	\$-92.16 Sanit Paid		\$-15,6 3	Stormwa	ter Pakt	\$-4.17	
Audit#	4834916	# E0220042						Total	\$- 111.96	Balance	\$0.0C
Date 1	AUTO CHECK 10/23/2018	¥ 203900010		Waste Charge	\$99.84 Senit Charge		\$15.63	Stormwei	tar Charge	\$4.17	
Type Audit#	Billing 4850730	N/1 Pres ≈ 81	N/1 Prev = 68			Cons	13	Total	\$119.64	Balence	\$119.64
Date 1	1/09/2018			Waste Paid	\$-99.84 Sanit Palc		\$-15.63	Stormwat	er Pald	\$-4,17	
Type Audit#	Payment 4890064							Totel	\$-119.64	Balence	\$0.0C
	AUTO CHECK	# 588927056		186 4 20	P44400 0 - 12 Ob		#4E 05		ter Charge	\$4.17	
Туре	Biling			Waste Charge	\$184,32 Sanit Charge		₩1 0 ,0¢	/ Uturilline	o o in Bo	V	
Audit#	4905646	N/1 Pres = 105	N/1 Prev = 81			Cons	24	Total	\$204.12	Balance	\$204.12
Date 1	2/12/2018			Waste Paid	\$-184.32 Sanit Paid		\$-15.63	Stormwal	er Paid	3-4.17	
Type Audit#	Payment 4950154										
Desc.	AUTO CHECK	# 594193772						Total	\$-204.12	Balence	\$0.00
	2/21/2018			Waste Charge	\$291.84 Sanit Charge		\$15.63	Stormwei	er Charge	\$4.17	
Type Audit#	Billing 4983355	Nu n dia)/// P 10	·		Cons	38	Total	\$ 311,64	Balance	\$311.64
Doto C	01/15/2019	N/1 Pres = 143	N/1 Prev = 10		600 49 Pagit Danolin		91 50	Stormwat		\$0.42	5011101
Туре	Penalty			Waste Renalty	\$29.18 Sanit Penalty		\$1.50	OTOTOTIWA	on remainly	40.42	
Audit #	5016965							Total	\$31.16	Balance	\$342.80
Date (01/23/2019 Billing			Waste Charge	\$76,80 Sanit Charge		\$15.63	Stormwat	er Charge	\$4.17	
Audit#	5023647	N/1 Pres = 153	N/1 Prev ≖ 14	3		Cons	10	Total	\$98,60	Batance	\$439.40
Date 0	1/24/2019			Waste Paid	\$-278.82 Sanit Paid		\$-32.82	Stormwat	er Paid	\$0.00	
Type Audit#	Payment 5054406							Total	\$ -311.64	Balance	\$127.76
Desc	AUTÓ CHECK	# 600680628									
Date 0	2/12/2019 Payment			Weste Peld	\$-119,00 Sanit Fald		\$0.00	Stormwal	er Paid	\$-8.76	
Audit#	5064210							Total	\$- 127.76	Balance	\$0,00
	AUTO CHECK	# 603724182									
Date 0 Type	2/22/2019 Billing			Waste Charge	\$84,48 Sanit Charge			Stormwal	er Charge	\$4.17	
Audit#	5076991	N/1 Pres = 164	N/t Prev ≠ 15	9		Cons	11	Total	\$104,28	Balance	\$104,2E
	3/12/2018	N/ P168 - 104	MAT LIGA = 10x	Waste Pald	\$-84,48 Sanit Pald		\$-15.63	Stormwal		\$ -4.17	
Type Audit#	Payment 5119984							Total	\$-104.2 8	Balance	\$0.0C
Desc /	AUTO CHECK	# 607994309									
Date 0	3/22/2019			Waste Charge	\$76,80 Sanit Charge	•	\$15.63	Stormwat	er Charge	\$4.17	
Type Audit#	Billing 5132267	102 H . 472	3//4 Pa 40	ı.		Cons	10	Total	\$96.60	Balance	\$96.6C
Data 0	AU EIONA	N/1 Pres = 174	N/1 Prev = 16		€ 70 00 Conit Duid		£ 15 83	Stormwai		\$-4.17	******
Type	4/15/2019 Payment			Waste Paid	\$-76:80 Sanit Paid		\$-10,b3	i Stottinean	er Faic	Activities (14)	
Audit#	5183617							Total	\$-96,60	Balance	\$0.00
	AUTO CHECK	#612740588					425.55	D4	as Charac	B / 47	
	14/23/2019			Waste Charge	\$84,48 Sanit Charge		\$15.63	Stormwal	er Charge	-\$4.17	
Type Audit#	Billing 5193608					Cons	11				
		N/1 Pres = 185	N/1 Prev = 17					Total	\$104.28	Balance	\$104.28
Cate C	5/07/2019 Payment		-	Waste Pald	\$-84,48 Sanlt Paid		\$-15.63	Stormwal	er Paid	\$ -4 ,17	
Audit#	5230802							Total	\$-104.28	Bajance	\$0.00
	AUTO CHECK 05/23/2019	#616386355		Waste Charge	\$92.18 Sanit Charge		\$15.63	Stormwei	ter Charge	\$4.17	
Type	Billing			and and go					•		
Audit#	5248832	N/1 Pres = 197	N/1 Prev = 18	5		Cons	12	Total	\$111.96	Balance	\$111.96
											

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Date: 12/30/2019

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History Printout

History for account number 52588105 KEVIN FULTS

Billing Addr: C/O FULTS

Service Addr: 614 E 8TH ST

8428 STARLIGHT RD

Dute (06/12/2019	······································	Waste Peid	\$-92,16 Sanit Paid		\$-15.63 Stormwa	ter Pald	\$-4.17	
Туре	Payment	ŧ	Prior Card	y day to conser and		4 10102 010111111		*	
Audit#	5290156	1	•			Total	\$ -111.96	Balance	\$0.00
	AUTO CHECI	K# 621478620							
Date (Type	06/21/2019 Billing		Waste Charge	\$84.48 Sanit Charge		\$15,63 Stormwa	ler Charge	\$4.17	
Audit#	5312463				Cons	11			
		N/1 Pres = 209	N/1 Prev = 197			Total	\$104.28	Balance	\$104.28
Date (07/10/2019 Payment		Waste Paid	\$-84.48 Sanit Pald		\$-16.63 Stormwa	ter Pald	\$-4.1 7	
Audit#	5346017								
Dana	AUTO CHECK	A GOEDALDOL				Total	\$-104.28	Balance	\$0.00
	07/23/2019	4 02301 1881	Waste Charge	\$45.08 Sanit Charge		\$15,63 Stormwa	ter Cherca	\$4,17	·
Туре	Billing		tranto chalgo	4-10104 V-1111 4. (4. gs		4 1-10- 4 1-1111		*	
Audit#	5360441		Mid Recover 200	Estimated	Cons	6 Total	\$65,88	Balance	\$85.88
Date (08/13/2019	N/1 Pres = 214	N/1 Prev = 208 Waste Paid	\$-46.08 Senit Paid		\$-15.63 Stormwa		\$-4.14	400.00
Туре	Payment		३३४०१० १ वाल	₩-10.50 Statiff and		¥ 10.20 G[5]]]	ioi i uiu	*,	
Audit#	5402349	ı				Totel	\$-65.85	Balence	\$0,03
Desc	AUTO CHECK	C# 630603522				1 Oral	4-00,00	Daigica	40,00
	08/23/2019		Wasie Charge	\$107.52 Sanit Charge		\$15.63 Stormwa	or Charge	\$4.17	
Туре	Billing				Cans	14			
Audit #	5415727	N/1 Pres ≠ 229	N/1 Prev = 214		Cons	14 Total	\$127.32	Balance	\$127.35
Date (09/11/2019		Wasie Paid	\$-107.52 Sanit Paid		\$-15.63 Stormwa	er Peld	\$-4.20	
Туре	Payment 5462198								
Audit#	2407 190	:				Total	\$-127.35	Balance	\$0.00
	AUTO CHECK	(# 634611434							
Date (09/23/2019 Billing		Waste Charge	\$115,20 Sanit Charge		\$15.83 Stormwa	ar Charge	\$4.17	
Audit#	5472834				Cons	15			
.		N/1 Pres = 244	N/1 .Prav = 229			Total	\$135.00	Balance	\$136.DC
Date 1 Type	10/09/2019 Payment		Waste Pald	\$-115.20 Sanit Paid		\$-15,63 Stormwai	er Hald	\$-4.17	
Audit#	5615171								•••
Dane	AUTO CHECK	C# 638073367				Total	\$-135,00	Balence	\$0.00
	10/23/2019	GF C5G87 0207	Waste Charge	\$1413,12 Sanit Charge		\$15.63 Stormwal	er Charge	\$4.17	
Туре	Billing		77.000 Climing	VIII					
Audit#	5530527	N/1 Pres = 427	N/1 Prev = 244		Cona	Total	\$1432.92	Balance	\$1432.92
Date 1	1/16/2019	1111100 - 120	Waste Penalty	\$141.31 Sanit Penalty		\$1.56 Stormwal		\$0,42	
Туре	Penalty		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••••••••••••••••••••••••••••••••••••			•		
Audit#	5579635					Total	\$143.29	Balance	\$1576.21
Date 1	1/18/2019		Waste Pald	\$-107.81 Sanit Paid		\$-17.19 Stormwal		\$C,00	
Туре	Payment			·					
Audit#	6581682					Total	\$-125.00	Balance	\$1451,21
Desc	AUTO CHECK	C# 643388620							
	1/22/2019		Waste Charge	\$1797.12 Sanit Charge		\$15.63 Stormwell	er Charge	\$4 .17	
Type Aud&t#	5586330				Cons	234			
AUGUST IF		N/1 Pres = 661	N/1 Prev = 427			Total	\$1818,92	Balance	\$3268.13
	2/10/2019		Waste Paid	\$-184.37 Sanit Paid		\$-15,63 Stormwat	er Paíd	\$0.00	
Type A∪dft#	Payment 5626172								
		th a report				Total	\$-200,00	Balanc e	\$3066.13
	AUTO CHECK 12/18/2019	JF 647062674	Marin Danally	\$179.71 Sanit Penalty		\$0.00 Stomwell	er Penalty	\$0,42	
глако ј Туро	Penalty		Waste Penalty	elterti en⊞tallanλ		Action contillant	o' t minif	90, TA	
Audit#	5635879					Total	\$180,13	Balance	\$ 3248.26
Date 1	2/23/2019	 	Waste Charge	\$122.88 Senit Charge		\$15.63 Stormwat		\$4.17	***************************************
Турв	Billing		AARBIG CISM Big	4.15E-00. Dalitt Olidiffa		V.O.OO GEOMINA		* / ·	
Audit#	5641908	Alie Dean - CT	bild floor - CQ4		Cons	16 Totei	\$142.68	Balance	\$3390,94
		N/1 Pres = 677	N/1 Prev = 661			(Ota)	# 1 TALLUL		

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Da	te:	Bill to be Adjusted:					
Name:	Melissa Joyce	<u>Date of Bill</u>	Jsage	<u>Bill</u>			
Address:	3932 Dunbar	7/23/2019	20	230.6			
City, ST ZIP:		8/23/2019	26	299.78			
Account No	: 10078600	9/23/2019	30	345.9			
		10/23/2019	43	495.79			
Please expla	ain the type of leak	11/22/2019	12	138.36			
=	home in crawl space was broken						
	ificant water loss						
• • • • • • • • • • • • • • • • • • • •							
							
				1510.43			
			_ -				
Please expla	ain where the water went	Total					
dirt floor cra	awl space so the water was	<u> </u>					
absorbed in	the ground under home	1/23/2019	4	46.12			
and excess of	draining into backyard	2/22/2019	5	57.65			
		3/22/2019	7	80.71			
		4/23/2019	6	69.18			
		5/23/2019	6	69.18			
		6/21/2019	9	103.77			
				426.61			
Plumber &	Cost	Establish Base Pe	riod Total	and Average:			
		71.11*5=355.55					
		<u> </u>					
		Base Period Total:					
<u>Penalties</u>							
		Base Period Avg:			71.11		
11/15/2019	42.67						
12/16/2019	13.84	Compute Adjustr	nent:				
		Usage Adjustmer	nt	Bill Adjustmer	nt		
		,	_	1154.88			
	56.51						
		GRAND TOTAL					

1,211.39



New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

LEAN ADJUST MENT REQUEST
DATE 10/28/19
ACCOUNT NAME Melissa Joyce ACCOUNT NUMBER 100 78600
SERVICE ADDRESS 3932 Dunbar Ave CONTACT NUMBER 502-240-2163
WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.) PIDE under my home in crawl space was braken. Causing significant water loss.
WHERE DID THE WATER GO? (EXAMPLE: YARD, BASEMENT FLOOR. ETC) I have a dirt floor craw! space, so the water was absorbed In the ground under my home, and excess draining into backya
DO YOU HAVE A FLOOR DRAIN OR SUMP PUMP (YES) NO (CIRCLE ONE)
TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? do not have a sump pump Floor drain takes waker excess to back yard
WHEN DID THE LEAK OCCUR? (APPOXIMATE DATES) Augus + 2019
WHO REPAIRED THE LEAK? Gary Spencer (Owns a Lawn Maintenance + Home Repair business)
ADDITIONAL COMMENTS OR DETAILS

ADDITIONAL COMMENTS OR DETAILS

Before Mr Spencer fix my pipe in the crawl space I could here running water, but could not figure where it was coming from Even after through all the values OFF in Kitchet bathrooms, I could still hear running water. Spencer said rushing water sound was from the broken pipe in the crawl space.

GARY SPENCER

INVOICE

2016 CARDINAL LN • JEFFERSONVILLE, IN 47130 LAWN MAINTENANCE • (502) 876-6937 • HOME REPAIR

ADDRESS 33	SERVICE PERFORMED AT 3932 Durpar
ADDRESS 3932 Durbar	ADDRESS
CITY, STATE, ZIP NEW AIBAMIN	CITY, STATE, ZIP NEW A)BAMY IN
NUNCTION TO THE PARTY OF THE PA	Edition of the second of the s
SNAKE OUT MAIN DOCAIN REITA 100PT SNAKE BIGGNEW WAXING & FILL VAIVE UNDER HOUSE & 1/2 Lucleaking CABORON UNDERHOUSE PEPAIT THOUSE IN MAIN BOTH FORM	100,00 62,00 13,00 40,00
	7th Z61,15

Phone: 812.948.5399 Fax: 812.948.5344 www.cityofnewalbany.com



New Albany Municipal Utilities

LEAK ADJUSTMENT INFORMATION

PLEASE READ THIS SHEET ENTIRELY BEFORE SUBMITTING A LEAK ADJUSTMENT REQUEST

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

LEAK ADJUSTMENT FORM FILLED OUT COMPLETELY	
PROOF OF REPAIR INCLUDED	
WATER CONSUMPTION HAS GONE BACK TO NORMAL	V
REGULAR PAYMENTS MADE	1

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

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

XZLEDGE7

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History Printout

Date: 12/30/2019 Time:

Time: 10:59:29

History for account number 10078600 MELISSA R JOYCE

Billing Addr: 3932 DUNBAR AVE

Service Addr: 3932 DUNBAR AVENUE

	10/23/2018			Waste Charge	\$34.59 Sanit Charge		\$0.00 Stormwater Charge		\$0,00	
"ype \udit#	BRiing 4874880	Nid Dess 5	N/1 Prev = 0			Cons	3 Total	\$34,59	Balance	\$-19. 9
ale	10/26/2018	N/1 Pres = 3	141 LIBA = 0	Weste Paid	\$-75.00 Sanit Paid		\$0.00 Stormwater		\$0.00	
ура	Payment									
udit#	4882493						Total	\$-75.00	Balance	\$-94.
	CHECK#8488 11/21/2018			Waste Charge	\$45.12 Sanit Charge		\$0,00 Stormwater	Charge	\$0.00	
уре	Billing			Marie Circingo	* /***********************************			•		
udit#	4929792	N/1 Pres = 4	N/1 Prev = 0			Cone	4 Total	\$48.12	Balance	\$-48.
ate	12/21/2018	11/11/03 - 4	1411(01-0	Waste Charge	\$80,71 Sanit Charge		\$0.00 Stormwater	Charge	\$0.00	
уре	Billing			_		0	7			
udit#	4987546	N/1 Pres = 11	N/1 Prev ≃ 4			Cons	' <u>Total</u>	\$80.71	Balance	\$31
ate	12/26/2018			Waste Pald	\$-75.00 Sanit Paid		\$0.00 Stormwater	Paid	\$0.00	
ype	Payment									
∖udit#	4998068						Total	\$-75.00	Balance	\$-4 3
	CHECK #4494				A10.10 D 10.01		\$0.00 Stormwater	Charrie	\$0.00	
)ete ype	01/23/2019 Billing			Waste Charge	\$46.12 Sanit Charge		20:00 Strittimate	Cilaigo	40.00	
udit#	5047750					Cons	4i Total	\$ 46.12	Balance	\$2
Note.	04.000000	N/1 Pres = 15	N/1 Prey = 11	Masta Daid	\$-75.00 Sanit Paid		\$0.00 Stormwater		\$0.00	<u>.</u>
уре	01/28/2019 Payment			Waste Paid	4-1000 delite and					
udit#							Total	\$-75.00	Balance	\$-72
Desc	CHECK #6064	12								
	02/22/2019			Waste Charge	\$57.65 Sanit Charge		\$0.00 Stormwater	r Charge	\$0 .00°	
ype	Billing					Cons	\$			
\uxiii#	5101143	N/1 Pres = 20	N/1 Prev = 15				Total	\$57.66	Balance	\$-14
	02/25/2019			Waste Pald	\$-4.00 Senit Peid		\$0.00 Stormwate	r Paid	\$0.00	
ſype \udit#	Payment 5109986						Total	\$-4 .00	Balance	\$- 16
	CHECK #8460	3		Internal Channel	\$80.71 Sanit Charge		\$0.00 Stormwale	r Charge	\$0,00	
Јаке Гуре	03/22/2019 Billing			Waste Charge	\$50.71 Saint Onlings		40.00 (10.11.11			
\udit#						Cons	7 Tobai	\$80.71	Balance	\$62
)ala	04/16/2019	N/1 Pres = 28	N/1 Prev = 20	Waste Penalty	\$6.23 Senit Penalty		\$0,00 Stormwate		\$0,00	
Гуре	Penalty			1,2010 / 511419						
Audit#	5184277						Total	\$6.23	Balance	\$68
Date	04/23/2019			Wests Charge	\$69,18 Sanit Charge		\$0.00 Stormwate	r Charge	\$0.00	
Гури	Billing					Cons	6			
4udit#	5217834	N/1 Pres ≃ 32	N/1 Prev = 26	i		00116	Total	\$69.18	Balance	\$137
Date	05/02/2019			Waste Pald	\$-75.00 Sanit Paid		\$0.00 Stormwate	r Paid	\$0,00	
Туре	Payment									
Audit#	5227057						Total	\$-75.0 0	Balance	\$82
	CHECK#528	3			AF DO O II Donalha		\$0.00 Stormwate	r Penelty	\$0.00	
Date Type	05/16/201 9 Penalty	,		Waste Penalty	\$5.99 Sanit Penalty		40 :00 Startmand	() C(land)	•	
∙ yy~ Audit#							Tatel	\$5,99	Bajance	36
	AF 100 100 10			Marin Charge	\$69,18 Senit Charge		\$0.00 Stormwate		\$0,00	
Dete Type	05/23/2019 Bijling	,		Waste Charge	\$00,10 Onlik Chago					
Audit #		•	Sw. 5			Cons	6 Totel	\$69.18	Balance	\$13
S-1-	05/28/2019	N/1 Pres = 38	N/1 Prev = 32	Waste Pald	\$-75.00 Senit Paid		\$0.00 Stormwell		\$0.00	
	Paymani	1		44090B 1 81G	* 10th *		·			
							Total	\$-75.00	Balance	\$6
Туре										
Type Audit# Desc	CHECK#345	1			A 75 00 0-4 D-11	, , , , , , , , , , , , , , , , , , , ,	\$0.00 Storments	r Peid	CO.02	
Type Audit# Desc Dake	CHECK#345 06/10/2019		<u> </u>	Wasie Pald	\$-75.00 Sanit Paid		\$0.00 Stormwate	r Pald	\$0.03	
Date Type Audit # Desc Date Type Audit #	CHECK#345 06/10/2019 Paymen		<u> </u>	Waste Pald	\$-75.00 Sanit Paid		\$0.00 Stormwate	r Paid \$-75.00	\$0.00 Bajance	\$ -1:

XZLEDGE7 2 History Printout Page: Date: 12/30/2019 Time: 10:59:29 History for account number 10078800 MELISSA R JOYCE Service Addr: 3932 DUNBAR AVENUE Billing Addr: 3932 DUNBAR AVE NEW ALBANY, IN 47150-9765 \$0.00 \$0.00 Stormwater Charge Date 06/21/2019 Waste Charge \$103,77 Sanit Charge Туре Billing Cona Audit # 5302414 \$103.77 \$91.68 Total Balance N/1 Pres = 47 N/1 Prev ≈ 38 Date 07/15/2018 \$0,00 Stormwater Penalty \$0.00 \$9.17 Sanit Penalty Weste Pensity Type Penalty Audit# 6350562 \$100.85 Total \$9.17 Balance \$0.00 Stormwater Charge \$0,00 \$230.60 Sanit Charge Date 07/23/2019 Waste Charge Туре Billing 20 Audit# 5384709 Cons \$230,50 Balance \$331.45 Total N/1 Prev = 47 N/1 Pres = 67 Date 07/16/2019 \$-110.00 Sanit Paid \$0.00 Stormwater Paid \$0.00 Weste Paid Тура Paymont Audit# 5390875 Balance \$221.46 Total \$-110.00 Desc CHECK#7548 \$0.00 Stormwater Paid \$0.00 \$-121,45 Sanit Paid Date 08/12/2019 Waate Paid Туре Payment Audit# 5400696 Total \$-121.45 Balance \$100,DC Desc CHECK#3351 \$0.00 Date 08/12/2019 \$-110.00 Sanit Paid \$0.00 Stormwater Paid Waste Paid Туре Payment Audit# 5400697 \$-10.0C Total 8-110.00 Balance Desc CHECK#6548 \$0.00 \$0.00 Stormwater Charge Date 08/23/2019 Waste Charge \$299.78 Sanit Charge Type Billing Cons 26 5439897 Audil # \$299.78 Ba(ance \$289.78 N/1 Prev ≈ 67 N/1 Pres = 94 \$0.00 Stormwater Paid \$0.00 Date 09/09/2019 \$-110.00 Sanit Paid Waste Paid Type Payment 5457417 Audit# \$179.78 Total \$-110.00 Balance Desc CHECK#296 \$0.00 Stormwater Paid \$0.00 \$-179.78 Senit Paid Date 09/10/2019 Waste Paid Туре Payment 5458292 Audit# \$0,00 Total \$-179.78 Balance Desc Credit \$0,00 \$0.00 Stormwater Charge Date 09/23/2019 Waste Charge \$345.90 Sanit Charge Туре Billing 30 Cons 5496692 Audit# \$345.90 Bajance \$345.9C Total N/1 Pres = 123 N/1 Prev = 94 Date 10/15/2019 \$-346.00 Sanit Paid \$0.00 Stormwater Pald \$0.00 Waste Paid Туре Payment 5520400 Audit# \$-0.1C Total \$-346.00 Balance Desc CHECK#3470 \$0.00 \$0,00 Stormwater Charge Date 10/23/2019 Waste Charge \$495,79 Senit Charge Type Billing Cons 43 5564751 Audit # \$495,69 Total \$495.79 Balance N/1 Pres = 166 N/1 Prev = 123 \$0.00 \$-69.00 Sanlt Paid 30:00 Stormwater Paid Date 11/12/2019 Waste Paid Туре Audit# 5571233 \$-69,00 Balance \$426.69 Total Desc CHECK#9989 \$0.00 \$0.00 Stormwater Panalty \$42.67 Sanit Penalty Date 11/15/2019 Waste Penalty Туре Penalty

Audit# 6575872			1	lotal	\$42.67	Balance	\$469.36
Date 11/22/2019 Type Billing	Waste Charge	\$138,36 Sanit Charge	\$0.00	Stormwate	r Charge	\$0,00	
Audit# 5610512 N/1 Pres = 178	N/1 Prev = 166	Cons	12	ľote[\$138,36	Bajanco	\$807.72
Date 12/10/2019	Weste Peid	\$-69,00 Sanlt Paid	3 0. 700 4	Stormwate	r Pald	\$0.00	
Type Payment Audit# 5626621			1	l otal	\$-69.00	Bajance	\$538.72
Desc CHECK#8775		*** O. O To	∳n nn s	Stormwate	r Penaliv	\$0.00	
Date 12/16/2019 Type Penalty	Waste Penalty	\$13.84 Sanit Penalty	40,00	DIO INTRADO	, r unary	•	
Audit# 5632647			٦	l'otal	\$13,84	Balance	\$652.66

XZLEDGE7

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History Printout

Date: 12/30/2019 Time: 10:59:29

History for account number 10078600 MELISSA R JOYCE

Billing Addr: 3932 DUNBAR AVE

Service Addr: 3932 DUNBAR AVENUE

NEW ALBANY, IN 47150-9765

\$0.00 Stormwater Charge

Туре

Date 12/23/2019

Waste Charge

\$34.59 Swnit Charge

\$0.00

Audit#

Billing 5669640

\$587.15

N/1 Pres = 182

N/1 Prev = 178

Cons

Total

\$34.59 Balance

New Albany Wastewater Utility Monthly Report Summary for October 2019

Influent / Effluent Quality

The treatment plant's effluent was in full compliance with the NPDES permit.

Pretreatment

There were 26 grease trap inspections submitted.

Annual Inspection took place at the following Industries; Sazerac, Bruce Fox, Bert R. Huncilman, Wise Technical and Samtec.

An informal Notice of Violation was issued to Bruce Fox for pH daily maximum exceedance.

A Notice of Violation was issued to Versa Designed Surfaces for CBOD daily maximum exceedance.

Facility Operations

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

The WWTP was at 63% of its Total Suspended Solids design limit and at 39% of its CBOD design limit.

There were 4.25 inches of rain for the month

Preventative and Unscheduled Maintenance

221 preventative work orders were completed and 29 corrective work orders were completed for the WWTP and Lift Stations

Highlights

Contracted with KB's Tree and Lawn Service to prune over hanging tree branches and remove fallen limbs at the following lift stations; Grantline Rd., Mosier Knob, Reflection Lake, Old Ford Rd., Charlestown Rd., Mt. Tabor and Robert E. Lee,

Replaced take up bearing on the non-motor side for the upper shaft of the Fine Bar Screen.

Rebuilt the #2 pump at Mosier Knob Lift Station and replaced impellers for both the #2 and #1 pumps.

Replaced the motor on the #1 Polyblend polymer feed system.

Replaced Air Relief Valves at Prosser and Charlestown Rd. lift stations.

Sanitary Collection System

Pro	oject	Cur	rent Month	Year-to-Date		
Sanitary Sewe	r Flushed/ft	,	11,963	115,735		
Sanitary Sewe	r Televised/ft.	ı	11,411	117,114		
CIPP Installed	1/ft		0	2,598		
Tap Inspectio	ns		8	81		
Locates			725	8,354		
Pipe Patches			3	23		
Service Requests	Odor Complaint	Main Block	Resident Problem	Dye Test	Emergency Locates	
20	0	1	11	0	8	

Sanitary Sewer Overflow Monitoring

There were 1 rain event that required Stantec monitoring and 0 overflows.

Preventative and Unscheduled Maintenance

32 preventative work orders were completed and 17 corrective work orders were issued for the Collection System.

Construction Highlights

# Manhole Repairs	#Manhole Installations	#Pipe Patches
5	0	3
#Main Line Repairs	#Lateral Repairs	Easement Maintenance
2	0	1

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

The Line in the alley serving the Exchange, Wick's Pizza and the Hitching Post. FOG management.

Basin #7 – Catherine Place Basin #2 – Glenwood Ct.

Basin #9 - West Cottom Basin #33 - Sundance Dr.

Basin #11 – Griffin St. Basin #7 – Division St

Basin #17 – Fenwick Basin #29 - Hazelwood Dr.

Basin #14 – Brookview Basin #19 - Maevi Dr.

Basin #22 – Ashley Ct. Basin #16 – Terry Dr.

Basin #1A – 1,966ft. Basin #2 – 177ft. Basin #6 – 291ft.

Basin #22 – 2,592 Basin #23 – 156ft. Basin #29 – 378ft.

Facility Safety

The monthly safety inspection rating was 97.67%

The safety training for the month was on Lab Safety and Forklift Operation.

Projects

Reline New Albany

No lining in October

Up Hill Run Lift Station

Preliminary design work is at 90%. Land aquisistion has been achieved

Wet Weather Clarifier Rehab

Current Progress (Monday 11/18/19 - Friday 11/22/19)

• Mitchell and Stark excavated and installed 3 ea. pressure relief valves on the outside walls of clarifiers #1, #4 and #5 this week. They completed form work, placing rebar steel, tying in the 12" RAS, 18" influent and 8"drain lines connecting to the internal structure of the new tower base for clarifier #2. All drain lines are now installed and connected for all six wet weather clarifiers. M&S poured 33 yards of concrete for the new tower base for clarifier #2 on Friday 11/22/19. ATC had a technician onsite running air, slump test and taking cylinders for breaks on the tower base concrete pour. M&S had Delta Electric mobilize to begin repairs to the damaged control wiring for the scum station. M&S excavated and installed new conduit and Delta pulled wire for repairs. The trench was backfilled providing access to the 8th street plant entrance and facilities.

Current Progress (Monday 11/25/19 - Friday 11/29/19)

Mitchell and Stark removed concrete forms from the tower base pour in clarifier #2. They started backfill and stone sub-grade preparation in clarifier #2. M&S started installing epoxied rebar in the existing concrete slab in clarifier #2 in preparation for the bottom slab steel mat. The contractor removed broken sidewalk sections and installed concrete forms for sidewalk pours outside clarifiers #1, #3, #4 and #5. M&S excavated and prepared subgrade for the asphalt driving surface areas on the south side of clarifiers #3 and #6. They poured 55 yards of concrete base for the existing driving surface areas on Wednesday 11/27/19. They also started loading and removing excess materials in the staging area "parking lot" fronting main street.

Current Progress (December 2nd - December 6, 2019)

- Mitchell and Stark crews formed and poured sidewalk repair sections outside of clarifiers #1, #3, #4 and #5 this week. They spent the rest of the week cleaning up sludge that entered clarifier #2 during the previous weekend's rain event. They started by washing down the clarifier with non-potable water. They received assistance from the City of New Albany who utilized City vacuum truck and personnel to operate the truck. Mitchell and Stark employees pushed and squeegeed the sludge to the vacuum truck hose that removed the sludge from the clarifier. The contractor placed #8 stone in the bottom as a leveling course for the sub-grade. M&S installed and epoxied #9 rebar into the existing bottom slab in preparation for placement of the rebar steel mat to be installed.
- Delta Electric mobilized this week and was onsite working on the damaged scum station wiring.
 The scum station repairs are not fully complete at this time. Delta will have to return to continue working on the repairs.

Current Progress (12/9/19 - 12-13-19)

- Mitchell and Stark started site cleanup of the staging areas. They shaped and graded grassed areas of project disturbance. Crews fertilized, seeded and place straw mats. M&S set up and placed 100 yards of concrete utilizing a pumper truck in the bottom of Clarifier #2 on Friday 12-13-19.
- Subcontractor (Samson) mobilized and placed #9 rebar steel in a double mat in the bottom of clarifier #2 this week in preparation for the concrete pour.
- Delta Electric was onsite several days this week working on wiring repairs for the scum station. It is still not complete at this time, and they need to return to finish the repairs.
- Four pieces of the clarifier steel truss frames for the corners were delivered to the site this week.

Current Progress (December 16th – December 20, 2019)

• Mitchell and Stark cut and removed two existing angle trusses in the corners of clarifier #2 this week. They began to install new trusses and welding them into place.