

**AGENDA**

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WILL BE HELD VIA ZOOM.COM ON THURSDAY, FEBRUARY 25, 2021 AT 9:15 A.M.**

**CALL TO ORDER:**

**PLEDGE OF ALLEGIANCE:**

**APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:**

February 11, 2021 Regular Meeting Minutes

**BIDS/CONTRACTS:**

**NEW BUSINESS:**

**COMMUNICATIONS - PUBLIC:**

**COMMUNICATIONS - CITY OFFICIALS:**

**SEWER ADJUSTMENTS:**

Jolena Richerson	\$3,364.04
Judy Kopp	\$1,141.76

**FINANCIAL REPORT:**

**TABLED ITEMS:**

**OLD BUSINESS:**

1. Clark Dietz

- Change Order No. 1 for Autumn Hills Emergency Sewer Repair

**UTILITY REPORT:**

New Albany Wastewater Utility Monthly Report Summary for December 2020

**CLAIMS:**

**ADJOURN:**

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WILL BE HELD VIA ZOOM.COM ON THURSDAY, FEBRUARY 11, 2021 AT 9:15 A.M.**

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

**ALSO PRESENT:** April Dickey, Linda Moeller, Wes Christmas, Rob Sartell, 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 January 28, 2021 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 as mentioned the revenue last month was a little short but they did make it up. He reported that income was \$1.5M, which includes the \$127,000.00 of lien money that was recorded so they are back to operating inside of the budget.

**TABLED ITEMS:**

**OLD BUSINESS:**

1. Clark Dietz

Mr. Christmas – Silver Hills Lift Station – he reported that the contractor attempted another start-up and found that the pumps weren't outputting exactly what they should have been based on the design. He stated that they have asked the contractor to do some additional troubleshooting to resolve this issue, so the station is running but it is running at a slightly reduced output. He added that they still need to complete the outstanding landscaping and other weather related items. Basin 13 – he reported that they are ready to advertise and will proceed as discussed at the last meeting.

Mayor Gahan asked if he has any ideas of what the issue could be at Silver Hills.

Mr. Christmas explained that there are always a lot of unknown factors with pumping systems that could influence the output. He stated that they went through a lot of these factors to try to determine where the issues. He added that the manufacture is going to be replacing the pumps to see if it is an issue with them not performing as they should. He explained that the reduced output is not going to cause an issue but they are going to keep troubleshooting until it is performing closer to what it should be.

**UTILITY REPORT:**

New Albany Wastewater Utility Monthly Report Summary for November 2020

Mr. Sartell reported on the following:

**Influent / Effluent Quality**

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

**Pretreatment**

There were 10 grease trap inspections submitted.

Annual sampling took place at the following permitted dischargers; Bruce Fox and K&I Hardchrome.

**Facility Operations**

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

The WWTP was at 63% of its Total Suspended Solids design limit and at 47% of its CBOD design limit.

There were 2.56 inches of rain for the month

**Preventative and Unscheduled Maintenance**

212 preventative work orders were completed and 14 corrective work orders were completed for the WWTP and Lift Stations

**Highlights**

Replaced VFD fans and a blown relay at Wolf Lake Lift Station.

Replaced the VFD on the #9 Return Activated Sludge pump.

Replaced the Gear Box on the #5 Secondary Clarifier drive.

Cleaned Wet Well at The Pines, Quarry Road, Wolf Lake, Prosser and McLean Lift Stations.

Topped off fuel tanks for the generators at Prosser, LaFollette and Mt. Tabor Lift Stations.

**Sanitary Collection System**

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>6,837</i>		<i>77,846</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>6,998</i>		<i>60,169</i>	
<i>CIPP Installed/ft</i>		<i>0</i>		<i>0</i>	
<i>Tap Inspections</i>		<i>5</i>		<i>84</i>	
<i>Locates</i>		<i>1,129</i>		<i>8,694</i>	
<i>Pipe Patches</i>		<i>1</i>		<i>9</i>	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
<i>14</i>	<i>1</i>	<i>1</i>	<i>8</i>	<i>0</i>	<i>5</i>

**Sanitary Sewer Overflow Monitoring**

There were 0 rain events that required Stantec monitoring. There were no overflows reported.

**Preventative and Unscheduled Maintenance**

23 preventative work orders were completed and 4 corrective work orders were issued for the Collection System.

**Construction Highlights**

<b># Manhole Repairs</b>	<b>#Manhole Installations</b>	<b>#Pipe Patches</b>
0	0	1
<b>#Main Line Repairs</b>	<b>#Lateral Repairs</b>	<b>Easement Maintenance</b>
0	1	0

**Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning**

The Line in the alley serving the Exchange, Parlour Pizza and the Hitching Post. FOG management.

**Scheduled Preventative Maintenance**

Basin #2 – Spring Ave.                                  Basin #16 – Oriole Dr.

**Monthly Routine Cleaning and CCTV**

Basin #1A – 540 ft.    Basin #2 – 205ft.    Basin #4 – 2,697ft.    Basin #20 – 227ft  
 Basin #21 – 329ft.

**Facility Safety**

The monthly safety inspection rating was 99.22%. Safety training covered Arc Flash.

**Projects**

**Reline New Albany**

No lining in September

**Up Hill Run Lift Station**

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

**Silver Hills Slope Project/Dent Ave. Lift Station**

- **WEDNESDAY 11/18/20**  
 Lift station startup meeting. Flow is connected to wet well of lift station and existing gravity line has been connected to new gravity line. Using the available sewage in the wet well we were able to verify that the system was getting power and that both pumps ran. There was not enough sewage to continue testing the system, and the contractor did not have a water meter and hose for the hydrant to refill the wet well. A second startup meeting was scheduled between the contractor and the inspector for ultimately 12/1/20.  
 It was brought to our attention that the provision for a water service and self-draining spigot was not included in the design.  
  
 The SCADA technician arrived and tested the system manually to ensure that the alarms were being delivered to the computers at the treatment plant. In the process we found out that the “PLC Fault” alarm had not yet been installed. The technician was able to do the installation from the field and we were able to verify that this alarm was communicating with the treatment plant. No other issues were encountered with the SCADA system.

**CLAIMS:**

**Mrs. Moeller** presented the following claims for the period of 01/21/20 to 02/03/21 in the amount of \$191,708.06:

<b>Sewer Claims</b>	<b>Amount</b>	<b>Dept</b>
BORDEN TRI-COUNTY WATER	340.20	SEW
L&D MAILMASTERS, INC.	1,381.11	SEW
L&D MAILMASTERS, INC.	226.46	SEW
CROWN SERVICES INC	1,240.00	SEW

BELCHER, LAURA	129.68	SEW
<b>Total</b>	<b>3,317.45</b>	
GIBSON LAW OFFICE, LLC	549.45	WWTP
ACE HARDWARE	12.45	WWTP
ACE HARDWARE	2.69	WWTP
ACE HARDWARE	43.93	WWTP
ACE HARDWARE	10.76	WWTP
ACE HARDWARE	29.98	WWTP
ACE HARDWARE	44.36	WWTP
ACE HARDWARE	4.98	WWTP
ACE HARDWARE	43.98	WWTP
ACE HARDWARE	10.98	WWTP
ACE HARDWARE	7.99	WWTP
ACE HARDWARE	7.99	WWTP
ACE HARDWARE	24.99	WWTP
ACE HARDWARE	95.99	WWTP
ACE HARDWARE	40.96	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	45.00	WWTP
CLARK-FLOYD LANDFILL LLC.	9,602.55	WWTP
BIG O TIRES	20.00	WWTP
QUILL	5.79	WWTP
QUILL	139.49	WWTP
QUILL	763.18	WWTP
QUILL	319.57	WWTP
QUILL	39.99	WWTP
QUILL	44.37	WWTP
QUILL	241.41	WWTP
QUILL	18.99	WWTP
QUILL	37.18	WWTP
CINTAS #302	84.76	WWTP
CINTAS #302	84.76	WWTP
CLARK-DIETZ	7,993.92	WWTP
BYRNE'S GARAGE INC.	245.55	WWTP
IN DEPT OF ENVIRONMENTAL MGMT	14,500.00	WWTP
BIOCIEM, INC.	10,196.16	WWTP
DELTA SERVICES, LLC	1,579.32	WWTP
DELTA SERVICES, LLC	192.00	WWTP
EYE-TRONICS	861.25	WWTP
EYE-TRONICS	525.65	WWTP
HOME DEPOT	398.00	WWTP
HOME DEPOT	179.00	WWTP
HOME DEPOT	299.00	WWTP
HOME DEPOT	20.00	WWTP
HOME DEPOT	19.98	WWTP
AIRGAS-MID AMERICA	163.80	WWTP
PRO4MANCE CONTRACTING SERVICES	5,508.34	WWTP
RABEN TIRE CO.	23.07	WWTP
INDEPENDENT PIPING, INC.	4,166.95	WWTP
RIVER CITY WORK WEAR	88.00	WWTP
HACH COMPANY	361.17	WWTP
WALKER PROCESS EQUIPMENT	161.19	WWTP

IUPPS	587.10	WWTP
APPLEGATE FIFER PULLIAM-WIRE	1,105.50	WWTP
APPLEGATE FIFER PULLIAM-WIRE	379.50	WWTP
ELEMENT MATERIALS TECHNOLOGY	23.80	WWTP
IWEA-INDIANA WATER ENV ASSOC.	35.00	WWTP
NAPA OF NEW ALBANY	13.98	WWTP
NAPA OF NEW ALBANY	11.49	WWTP
NAPA OF NEW ALBANY	394.33	WWTP
NAPA OF NEW ALBANY	6.94	WWTP
IRTH SOLUTIONS LLC	3,758.68	WWTP
GOTTA GO INC.	1,068.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	395.00	WWTP
DISCOVERY BUILDERS	6,100.00	WWTP
VERIZON CONNECT MWF, INC.	253.66	WWTP
VALVOLINE, LLC	106.22	WWTP
VALVOLINE, LLC	93.47	WWTP
VALVOLINE, LLC	106.22	WWTP
BMV ELECTRIC COMPANY, LLC.	8,800.00	WWTP
DEMING,MALONE,LIVESAY & OSTROF	1,400.00	WWTP

**Total      84,564.76**

SILVER CREEK WATER	2,662.00	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	15.40	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
SILVER CREEK WATER	17.03	TU
VERIZON WIRELESS	2,326.24	TU
HARRISON CO. REMC	458.18	TU
HARRISON CO. REMC	104.13	TU
HARRISON CO. REMC	43.98	TU
VECTREN ENERGY DELIVERY	523.26	TU
VECTREN ENERGY DELIVERY	146.46	TU
VECTREN ENERGY DELIVERY	1,026.02	TU
VECTREN ENERGY DELIVERY	144.05	TU
VECTREN ENERGY DELIVERY	440.91	TU
VECTREN ENERGY DELIVERY	1,035.06	TU
FLOYDS KNOBS WATER	7,790.10	TU
FLOYDS KNOBS WATER	111.98	TU
EDWARDSVILLE WATER CO.	17.00	TU
DUKE ENERGY	376.43	TU
DUKE ENERGY	60,047.63	TU
DUKE ENERGY	785.71	TU
DUKE ENERGY	349.53	TU
DUKE ENERGY	31.08	TU
DUKE ENERGY	821.80	TU
CARD SERVICES	834.40	TU
CARD SERVICES	119.55	TU
CARD SERVICES	48.12	TU
CARD SERVICES	192.48	TU

CARD SERVICES	110.76	TU
SPECTRUM BUSINESS	724.90	TU
SPECTRUM BUSINESS	128.29	TU
GAHL LEGAL GROUP, LLC.	1,760.00	TU
GIBSON LAW OFFICE, LLC	564.30	TU
INDIANA AMERICAN WATER	693.33	TU
INDIANA AMERICAN WATER	39.99	TU
INDIANA AMERICAN WATER	41.93	TU
INDIANA AMERICAN WATER	19.89	TU
INDIANA AMERICAN WATER	19.89	TU
GIBSON LAW OFFICE, LLC	594.00	TU
CLARK CO. REMC	138.42	TU
CLARK CO. REMC	218.24	TU
CLARK CO. REMC	370.53	TU
CLARK CO. REMC	157.09	TU
CLARK CO. REMC	149.77	TU
HENRY P. THOMPSON CO.	15,795.72	TU
AT&T	552.27	TU
DUKE ENERGY	337.23	TU
DUKE ENERGY	21.41	TU
DUKE ENERGY	46.10	TU
DUKE ENERGY	25.42	TU
QUADIENT FINANCE USA, INC.	26.00	TU
CONSTELLATION NEWENERGY	719.66	TU

**Total      103,825.85**

**Grand Total      191,708.06**

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

**ADJOURN:**

**Mayor Gahan** stated that there is more bad weather coming in over the next couple of days and asked everyone to be extra cautious.

There being no further business before the board, the meeting adjourned at 9:11 a.m.

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Mayor Gahan, President

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Vicki Glotzbach, City Clerk

# **NEW ALBANY SEWER BOARD**

## Sewer Bill Adjustment Request Form

**Request Date:** \_\_\_\_\_

**Name:** Jolena Richerson  
**Address:** 1830 Old Hickory Ct  
**City, ST ZIP:** \_\_\_\_\_  
**Account No:** 51759404

**Please explain the type of leak**

The leak was between the house and the meter, on the main line to the house

**Please explain where the water went**

Yard

**Plumber & Cost**

**Penalties**


0

**Bill to be Adjusted:**

Date of Bill	Usage	Bill
11/23/2020	36	276.48
12/23/2020	420	3225.6
		3502.08

**Total**

1/23/2020	6	46.08
2/24/2020	6	46.08
3/23/2020	11	84.48
4/23/2020	6	46.08
5/22/2020	9	69.12
6/23/2020	16	122.28
		414.12

**Establish Base Period Total and Average:**

$69.02 * 2 = 138.04$

**Base Period Total:** \_\_\_\_\_

**Base Period Avg:** \_\_\_\_\_

69.02

**Compute Adjustment:**

**Usage Adjustment**

**Bill Adjustment**

3,364.04

**GRAND TOTAL**

3,364.04



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# New Albany Municipal Utilities

## LEAK ADJUSTMENT REQUEST

DATE: 11-29-2020

51759404

ACCOUNT NAME: Jolena Richerson ACCOUNT NUMBER: 1010-22000-4661409

SERVICE ADDRESS: 1830 Old Hickory Ct, New Albany CONTACT NUMBER: (502) 552-6473

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

The leak was between the house and the meter, on the main line to the house.

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

The water leaked into the yard, 3 to 5 feet from the house

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



TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? Into the back yard.

WHEN DID THE LEAK OCCUR? (APPOXIMATE DATES): Best guess is August to September is original leak. Showed up in October bill. Tenets just thought kids used a lot of water. November bill due in December indicted major leak.

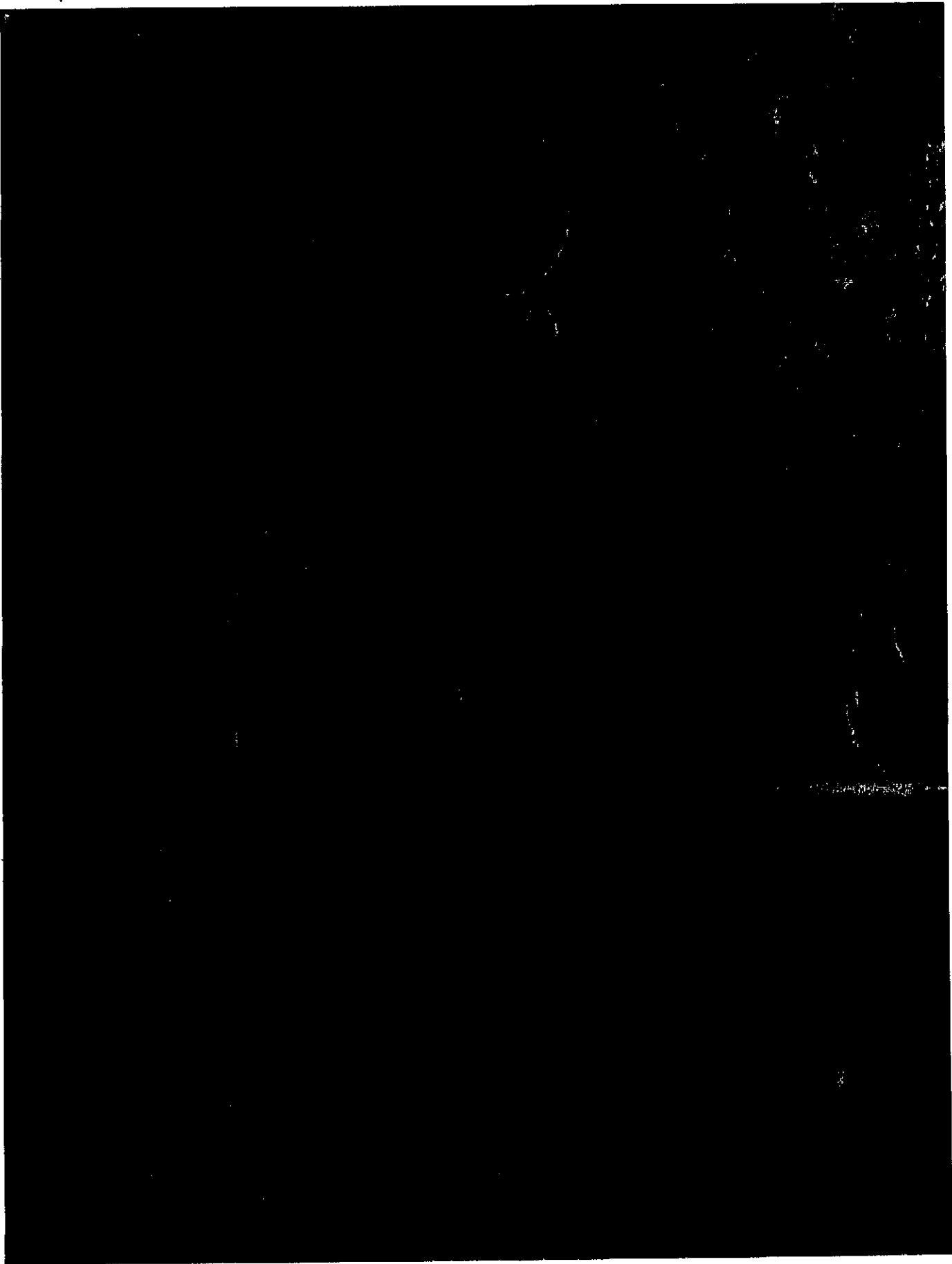
WHO REPAIRED THE LEAK? Richard Mowery, my son, I was out of town. I have pictures

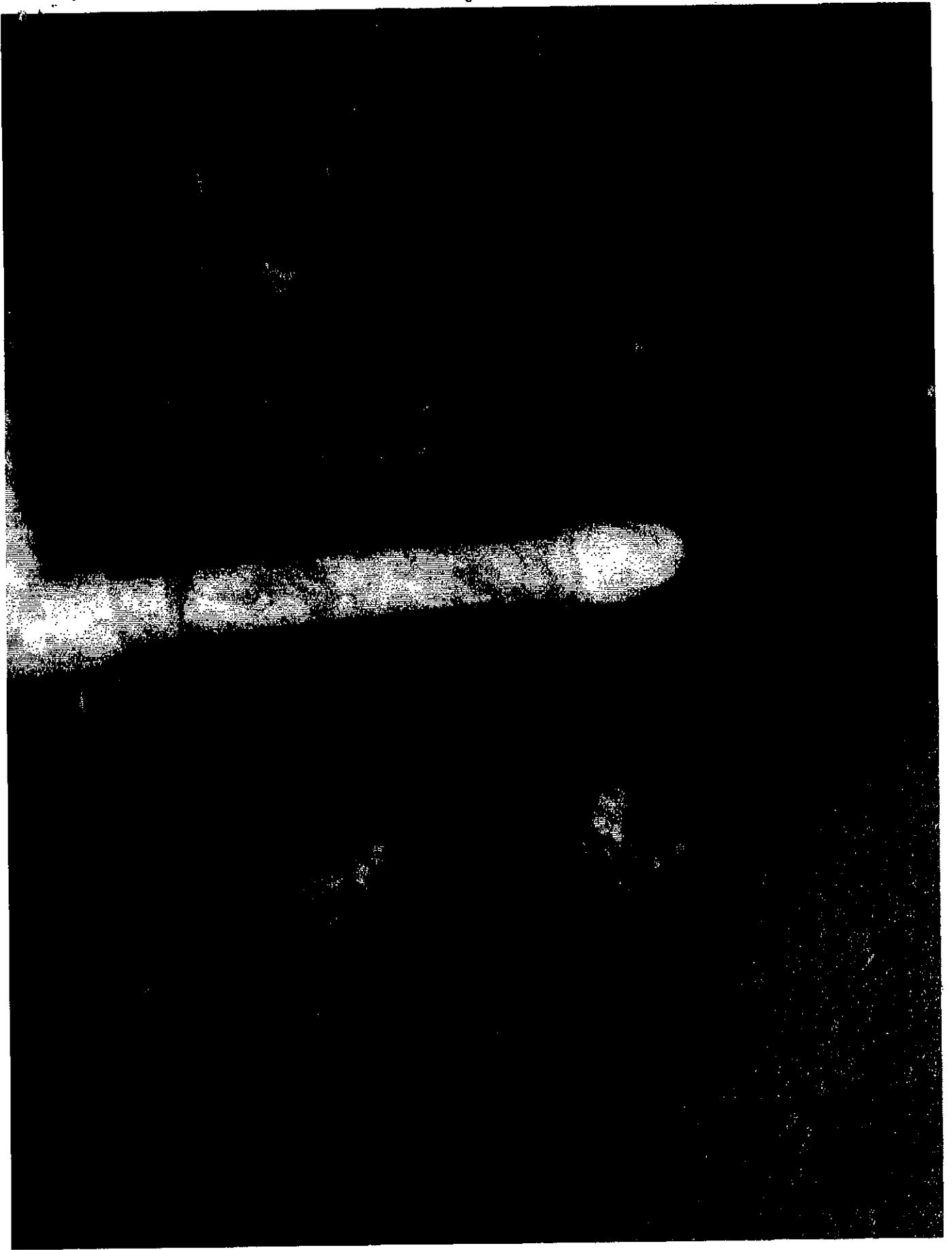
ADDITIONAL COMMENTS OR DETAILS:

**\*\*I, Wayne Mowery, owner of address listed above, is filing this leak adjustment request for Jolena Richerson due to owner is responsible for outstanding sewer bills. Jolena Richerson was the renter until 15 November 2020. Please find attached in email pictures showing leak and repair of broken pipe.\*\***

**My son found wet spot next to house. After digging up ground in soft are next to house he found that the deeper he got the muddier the ground got. After exposing the water pipe, he found that the pipe had cracked at the elbow that turns towards the house. He replaced the pipe and change over connection. Turned water back on water leak is now fixed.**







NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

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History Printout

Date: 02/19/2021 Time: 09:09:01

History for account number 51759404 JOLENA RICHERSON

Service Addr: 1830 OLD HICKORY CT

Billing Addr: 1830 OLD HICKORY CT  
NEW ALBANY, IN 47150-

Date	10/10/2019	Waste Paid	\$-84.48	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	5618731								
Desc	Credit							Total	\$-104.28
								Balance	\$0.00
Date	10/23/2019	Waste Charge	\$84.48	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	5536549								
	N/1 Pres = 122	N/1 Prev = 108						Cons	14
								Total	*SSC* \$104.28
								Balance	\$104.28
Date	11/08/2019	Waste Paid	\$-84.48	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	6689526								
Desc	CASH							Total	\$-104.28
								Balance	\$0.00
Date	11/22/2019	Waste Charge	\$63.78	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	6582336								
	N/1 Pres = 130	N/1 Prev = 122						Cons	7
								Total	\$73.58
								Balance	\$73.58
Date	12/09/2019	Waste Paid	\$-63.78	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	6624405								
Desc	CASH							Total	\$-73.58
								Balance	\$0.00
Date	12/23/2019	Waste Charge	\$69.12	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	6847916								
	N/1 Pres = 138	N/1 Prev = 130						Cons	9
								Total	\$88.92
								Balance	\$88.92
Date	12/31/2019	Waste Paid	\$-69.12	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	5877737								
Desc	CASH							Total	\$-88.92
								Balance	\$0.00
Date	01/23/2020	Waste Charge	\$46.08	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	5706908								
	N/1 Pres = 145	N/1 Prev = 138						Cons	6
								Total	\$65.88
								Balance	\$65.88
Date	01/27/2020	Waste Paid	\$-46.08	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	5714136								
Desc	CASH							Total	\$-65.88
								Balance	\$0.00
Date	02/24/2020	Waste Charge	\$46.08	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	5742458								
	N/1 Pres = 151	N/1 Prev = 145						Cons	6
								Total	\$65.88
								Balance	\$65.88
Date	02/26/2020	Waste Paid	\$-46.08	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	5752711								
Desc	CASH							Total	\$-65.88
								Balance	\$0.00
Date	03/23/2020	Waste Charge	\$84.48	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	5780984								
	N/1 Pres = 161	N/1 Prev = 161						Cons	11
								Total	\$104.28
								Balance	\$104.28
Date	04/06/2020	Waste Paid	\$-84.48	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	5795898								
Desc	CHECK #132							Total	\$-104.28
								Balance	\$0.00
Date	04/23/2020	Waste Charge	\$46.08	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	5815628								
	N/1 Pres = 167	N/1 Prev = 161						Cons	6
								Total	\$65.88
								Balance	\$65.88
Date	05/07/2020	Waste Paid	\$-46.08	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	6830229								
Desc	CHECK #106							Total	\$-65.88
								Balance	\$0.00
Date	05/22/2020	Waste Charge	\$69.12	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	5848160								
	N/1 Pres = 176	N/1 Prev = 167						Cons	9
								Total	\$88.92
								Balance	\$88.92
Date	05/28/2020	Waste Paid	\$-69.12	Sanit Paid	\$-15.63	Stormwater Paid	\$-4.17		
Type	Payment								
Audit #	5858244								
Desc	CHECK #111							Total	\$-88.92
								Balance	\$0.00





9100163438

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# New Albany Municipal Utilities

## LEAK ADJUSTMENT REQUEST

DATE 11/10/20

ACCOUNT NAME Judy Koff

ACCOUNT NUMBER 501 88903

SERVICE ADDRESS 208 Galt St.

CONTACT NUMBER 812-786-0059

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.)  
Main line in yard past meter, Dig up and Repair line with pipe and shark bite fittings

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

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

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? \_\_\_\_\_

WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) Oct/1/2022

WHO REPAIRED THE LEAK? Justin Stoffts

ADDITIONAL COMMENTS OR DETAILS  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 02/19/2021 Time: 09:07:12

History for account number 50188903 JUDY KOPP  
 Billing Addr: 1901 PFISTER RD  
 OTISCO, IN 47163-

Service Addr: 228 GALT ST

Date	08/24/2020	Waste Charge	\$53.76	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	6944048								
		N/1 Pres = 762		N/1 Prev = 765					
					Cons	7	Total	\$53.76	Balance \$53.76
Date	09/14/2020	Waste Paid	\$-53.76	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	6065181								
							Total	\$-53.76	Balance \$0.00
Desc	CASH								
Date	09/23/2020	Waste Charge	\$61.44	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	6978228								
		N/1 Pres = 770		N/1 Prev = 762					
					Cons	8	Total	\$61.44	Balance \$61.44
Date	10/07/2020	Waste Paid	\$-61.44	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	6984779								
							Total	\$-61.44	Balance \$0.00
Desc	CASH								
Date	10/23/2020	Waste Charge	\$115.20	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	6011042								
		N/1 Pres = 786		N/1 Prev = 770					
					Cons	15	Total	\$115.20	Balance \$115.20
Date	11/10/2020	Waste Paid	\$-60.00	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	6030583								
							Total	\$-60.00	Balance \$55.20
Desc	CASH								
Date	11/10/2020	Waste Paid	\$-2.48	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	6030684								
							Total	\$-2.48	Balance \$52.72
Desc	CASH								
Date	11/23/2020	Waste Charge	\$499.20	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	6042718								
		N/1 Pres = 860		N/1 Prev = 786					
					Cons	65	Total	\$499.20	Balance \$551.92
Date	12/23/2020	Waste Charge	\$1075.20	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	6071925								
		N/1 Pres = 890		N/1 Prev = 860					
					Cons	140	Total	\$1075.20	Balance \$1627.12

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

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History Printout

Date: 02/19/2021 Time: 09:06:40

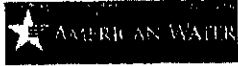
History for account number 50188903 JUDY KOPP

Billing Addr: 1901 PFISTER RD

Service Addr: 228 GALT ST

OTISCO, IN 47163-

Date	01/12/2021	Waste Paid	\$-70.00	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	6094694								
Desc	CASH							Total	\$-70.00
								Balance	\$1557.12
Date	01/22/2021	Waste Charge	\$414.72	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	6108826								
	N/1 Pres = 1044	N/1 Prev = 990							
					Cons		54	Total	\$414.72
								Balance	\$1971.84
Date	02/10/2021	Waste Paid	\$-59.89	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	6129808								
Desc	CASH							Total	\$-59.89
								Balance	\$1912.15
Date	02/22/2021	Waste Charge	\$76.80	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	6141176								
	N/1 Pres = 1054	N/1 Prev = 1044							
					Cons		10	Total	\$76.80
								Balance	\$1888.95



**Premise Usage Transaction Report**  
**INNEWALBNY - New Albany Municipal Utilities**  
**Transactions Dated: 02/19/2020 to 02/19/2021**

<b>Premise:</b> 9100163438	<b>Status:</b> Tapped Service Active Contract	<b>Service:</b> 228 Galt St New Albany, IN 47150-1656
<b>Municipality:</b> New Albany Municipal Utilities		
<b>Meter Read Route:</b> SJO11103	<b>Route Read Dates -</b> Previous: 02/11/2021	Current: 03/11/2021 Next: 04/14/2021
		<b>Last Bill:</b> 02/11/2021
<b>Account:</b> 220033957931	<b>Name:</b> Judy Kopp	<b>Status:</b> Active
<b>Account Connect Date:</b> 06/15/2020	<b>Mailing:</b> 1901 Pfister Rd Ollisco, IN 47163	<b>Customer:</b> 1103706714
<b>Account Discontinued Date:</b>		
<b>Account Class:</b> Commercial		
<b>Cut In Landlord:</b> N		

**Billing Transactions**

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
Move In Bill	07/15/2020	666256715575	62.96	CGL		30
Reg Bill Actual Read	08/14/2020	616256262551	59.64	CGL		29
Reg Bill Actual Read	09/15/2020	611256620097	112.20	CGL		33
Reg Bill Actual Read	10/20/2020	600007323674	486.20	CGL		31
Reg Bill Actual Read	11/16/2020	641265131621	1047.20	CGL		28
	12/15/2020	500000452899	0.00	CGL		28
Reg Bill Actual Read	12/15/2020	500000452899	489.58-	CGL	65 = 499.20	28
	12/15/2020	500000453100	0.00	CGL		31
Reg Bill Actual Read	12/15/2020	500000453100	205.43-	CGL	27 = 207.36	31
Reg Bill Actual Read	12/15/2020	668758074627	403.92	CGL	706.56	29
Reg Bill Actual Read	01/16/2021	640005319717	74.80	CGL		34
Reg Bill Actual Read	02/12/2021	642505267438	59.64	CGL		28

**Meter Readings**

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
083090114N	07/14/2020	762.0	06/15/2020	755.0	Actual	7.00	CCF
083090114N	08/12/2020	770.0	07/14/2020	762.0	Actual	8.00	CCF
083090114N	09/14/2020	785.0	08/12/2020	770.0	Actual	15.00	CCF
083090114N	10/15/2020	850.0	09/14/2020	785.0	Actual	65.00	CCF
083090114N	10/15/2020	850.0	09/14/2020	785.0	Actual	65.00	CCF
083090114N	11/12/2020	990.0	10/15/2020	850.0	Actual	140.00	CCF
083090114N	11/12/2020	990.0	10/15/2020	850.0	Actual	140.00	CCF
083090114N	12/11/2020	1044.0	11/12/2020	990.0	Actual	54.00	CCF
083090114N	01/14/2021	1054.0	12/11/2020	1044.0	Actual	10.00	CCF
083090114N	02/11/2021	1062.0	01/14/2021	1054.0	Actual	8.00	CCF

<b>Account:</b> 220020883188	<b>Name:</b> Emma Jones	<b>Status:</b> Inactive
<b>Account Connect Date:</b> 08/30/2017	<b>Mailing:</b> 4812 Upper River Rd Utica, IN 47130-8429	<b>Customer:</b> 1100554358
<b>Account Discontinued Date:</b> 06/14/2020		
<b>Account Class:</b> Commercial		
<b>Cut In Landlord:</b> N		

**Billing Transactions**

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
Reg Bill Actual Read	03/13/2020	603756201959	52.36	CGL		28
Reg Bill Actual Read	04/16/2020	662505529484	52.36	CGL		33
Reg Bill Actual Read	05/15/2020	610006276900	52.36	CGL		29
Reg Bill Actual Read	06/12/2020	645004548396	59.64	CGL		28

Date of Issuance: <b>February 4, 2021</b>	Effective Date: <b>January 24, 2021</b>
Owner: <b>City of New Albany Sewer Board</b>	Owner's Contract No.: <b>N/A</b>
Contractor: <b>All-Terrain Paving and Construction</b>	Contractor's Project No.: <b>119198</b>
Engineer: <b>Clark Dietz, Inc.</b>	Engineer's Project No.: <b>N0232020</b>
Project: <b>Autumn Hills Emergency Sewer Repair</b>	Contract Name: <b>Autumn Hills Emergency Sewer Repair</b>

The Contract is modified as follows upon execution of this Change Order:

Description:

**Provides additional work items and pay item quantity final balancing necessary for the completion of the project.**

Attachments: *Change Order 01 Item Summary, Detailed cost proposals*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>51,900.00</u>	Original Contract Times: Substantial Completion: <u>December 25, 2020</u> Ready for Final Payment: <u>January 24, 2021</u> days or dates
Increase from previously approved Change Orders No. <u>0</u> to No. <u>N/A</u> : \$ <u>N/A</u>	Increase from previously approved Change Orders No.0 to No. <u>N/A</u> : Substantial Completion: <u>0 calendar days</u> Ready for Final Payment: <u>0 calendar days</u> days
Contract Price prior to this Change Order: \$ <u>51,900.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>December 25, 2020</u> Ready for Final Payment: <u>January 24, 2021</u> days or dates
Increase of this Change Order: \$ <u>4,842.29</u>	Increase of this Change Order: Substantial Completion: <u>0 calendar days</u> Ready for Final Payment: <u>0 calendar days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>56,742.29</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>December 25, 2020</u> Ready for Final Payment: <u>January 24, 2021</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>Blake S. Gies</u> By: _____ By: <u>Rob Sartell</u>		
Engineer (Blake S. Gies, EIT)	Owner (Rob Sartell)	Contractor (Authorized Signature)
Title: <u>Engineer and RPR</u>	Title: <u>Utility Director</u>	Title: <u>J.P. V.P.</u>
Date: <u>2/4/2021</u>	Date: _____	Date: <u>2/19/21</u>

Item No.	Item Description	Units	Original Quantity	Revised Quantity	Quantity Adjustment	Unit Cost	Adjustment Amount	% of Original Total Cost	Substantial Completion Date	Final Completion Date	Notes
1	Bank and Stream Restoration, Flapmat with Seeding	SF	1,000	1,064.00	64.00	\$ 31.00	\$3,964.00	3.8%	0.0	0.0	Quantity adjustment to reflect actual field measurements and conditions
2	Driveway Replacement, 4" Concrete	SYS	1.00	172.22	172.22	\$ 44.00	\$7,578.08	1.5%	0.0	0.0	Quantity adjustment to reflect actual field measurements and conditions
3	Restoration, Non-Build Area, Seed and Landscaping	LS	1	1.00	0.00	\$ 2,900.00	\$ 2,900.00	0.0%	0.0	0.0	Quantity adjustment to reflect actual field measurements and conditions
4	Construction Engineering	LS	1	1.00	0.00	\$ 400.00	\$ 400.00	0.0%	0.0	0.0	Quantity adjustment to reflect actual field measurements and conditions
5	Maintenance of Traffic	LS	1	1.00	0.00	\$ 400.00	\$ 400.00	0.0%	0.0	0.0	Quantity adjustment to reflect actual field measurements and conditions
6	Curing and Disposal, Trees, Brush, Demolished Items	LS	1	1.00	0.00	\$ 2,950.00	\$ 2,950.00	0.0%	0.0	0.0	Quantity adjustment to reflect actual field measurements and conditions
7	Mobilization and Demobilization	LS	1	1.00	0.00	\$ 3,750.00	\$ 3,750.00	0.0%	0.0	0.0	Quantity adjustment to reflect actual field measurements and conditions
Item Belonging Subitems:											
Added Items											
CD1	CO #1 - Add - Driveway Replacement, 6" Concrete	SYS	0	172.22	172.22	\$12.06	\$2,074.21	4.0%	0.0	0.0	Cost Adjustment to reflect the change from 4" to 6" concrete for the driveway replacement
Added Item Subitems:											
Total Change Order B1 Adjustments \$ 4,943.29 9% 0.0 Days											
Previous Construction Contract Amount \$ 51,800.00 12/25/2020 1/24/2021 Previous Submittal and Final Completion Dates											
Total Construction Cost (Original Plus Change Order) \$ 66,743.29 12/25/2020 1/24/2021 Extended submittal and final completion dates											



# **New Albany Wastewater Utility Monthly Report Summary for December 2020**

## **Influent / Effluent Quality**

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

## **Pretreatment**

There were 18 grease trap inspections submitted.

Annual sampling took place at the following permitted dischargers; Bert R. Huncilman and Samtec

## **Facility Operations**

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

The WWTP was at 28% of its Total Suspended Solids design limit and at 44% of its CBOD design limit.

There were 2.0 inches of rain for the month

## **Preventative and Unscheduled Maintenance**

192 preventative work orders were completed and 9 corrective work orders were completed for the WWTP and Lift Stations

## **Highlights**

Replaced stop float at Silver Hills Lane Lift Station.

Cleaned Wet Well at The Pines, Cobbler's Crossing, Wolf Lake and Grantline Rd. Lift Stations.

Rebuilt the motor to the #1 blower for the Oxidation Ditches #1 and #2.

Replaced the power leads to the #9 RAS VFD



## Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		<i>9,653</i>		<i>87,499</i>	
<i>Sanitary Sewer Televised/ft.</i>		<i>3,135</i>		<i>63,304</i>	
<i>CIPP Installed/ft</i>		<i>0</i>		<i>0</i>	
<i>Tap Inspections</i>		<i>10</i>		<i>94</i>	
<i>Locates</i>		<i>636</i>		<i>9,330</i>	
<i>Pipe Patches</i>		<i>0</i>		<i>9</i>	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
<i>23</i>	<i>2</i>	<i>2</i>	<i>9</i>	<i>0</i>	<i>8</i>

## Sanitary Sewer Overflow Monitoring

There was 1 rain event that required Stantec monitoring. There were no overflows reported.

## Preventative and Unscheduled Maintenance

29 preventative work orders were completed and 3 corrective work orders were issued for the Collection System.

## Construction Highlights

# Manhole Repairs

0

#Manhole Installations

0

#Pipe Patches

0

#Main Line Repairs

0

#Lateral Repairs

0

Easement Maintenance

3

# Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

The Line in the alley serving the Exchange, Parlour Pizza and the Hitching Post. FOG management.

## Scheduled Preventative Maintenance

Basin #18 – Mills Lane

Basin #11 – Griffin St.

Basin #4 – Coachman Dr.

Basin #2 – Spring Ave.

Basin #14 – Cherokee Dr.

Basin #20 Village Pines Dr.

Basin #18- Chemical Root Treatment MH 5JC0 to 5J.

## Monthly Routine Cleaning and CCTV

Basin #4 – 1,843 ft.

Basin #7 – 145ft.

Basin #14 – 600ft.

Basin #20 – 1,200ft.

Basin #22 – 565ft.

Basin #27 – 500ft.

## Facility Safety

The monthly safety inspection rating was 99.22%.

## Projects

### Reline New Albany

No lining in December

### Up Hill Run Lift Station

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

## **Silver Hills Slope Project/Dent Ave. Lift Station**

Project has exceeded the Substantial Completion Date. The Dent Ave Lift Station has not passed inspection.