

**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, JUNE 14, 2018 AT 9:15 A.M.**

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

May 24, 2018 Regular Meeting Minutes

BIDS/CONTRACTS:

NEW BUSINESS:

1. Jason Sams for arc re: Sewer credits request

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Pamela Herron	\$2,139.62
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FINANCIAL REPORT:

OLD BUSINESS:

1. Clark Dietz Update

UTILITY REPORT:

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, MAY 24, 2018 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Rob Sartell, Linda Moeller, 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. Wilkinson moved to approve the May 10, 2018 Regular Meeting Minutes with corrections, Mr. Grimes second, all voted in favor.

BIDS/CONTRACTS:

NEW BUSINESS:

1. **Joe Wolf with Koetter Construction re: Development credit review for sewer credits**

Mr. Wolf explained that he is present with Greg Andres regarding the Andres Center located at 410 Daisy Lane. He stated that it is a retail complex with multi-purpose buildings and presented site plans for the board to review. He explained that with the density they are expecting, it calculates to 4318 gallons per day and they would like to request sewer credits to cover that estimate.

Mr. Sartell stated that he will supply him with the information on the number of sewer credits that equates to. He added that he has no issue with this request and stated that they have plenty of credits left.

Mr. Summers stated that he reviewed the plans when it came through the plan commission and he doesn't see any issues with it.

Mr. Wolf stated that there was a property at this location that amounted to about 510 gallons of flow per day and asked if they could get credit for that amount.

Mr. Sartell replied no.

Mr. Grimes moved to approve subject to review by Mr. Sartell and supplying the number for sewer credits as well as bringing it back to the next meeting to be entered into the record, Mr. Wilkinson second, all voted in favor.

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented a leak adjustment request for Jennifer Morrison in the amount of \$1,287.18 for a leak that occurred due to a ruptured pipe under the kitchen sink. She explained that the water went into the crawl space which has no drain and that the leak was repaired by the owner, John Lanham. Supporting documents are attached.

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

FINANCIAL REPORT:

Mr. Wilkinson stated that nothing has changed since the last report.

OLD BUSINESS:

1. Wes Christmas, Clark-Dietz

Mr. Christmas – Basin 7 - he stated that the sewer installation is progressing up Beeler approaching 15th and they anticipate another week or so to finish pipe installation. He explained that they started restoration work on Jackson Street and are hoping to start laying asphalt base next week. **Basin 16 Division B** – he stated that they completed pipe installation on Morton but haven't set the manhole. He explained that they will be testing some of the installed sewer next week in coordination with IN-AWC before continuing to lay pipe on McDonald and Sanderson. **Basin 16 Division A** – he stated that they had a media event last week that went well and hopefully got some good information out to the public as to what is going on and why. He explained that the crew has installed the manhole as well as a 150' segment from each of the six barrels. **Basin 14** – he stated that they have been working with the property owners and they are okay with the design and layout and the next step would be to move forward with appraisals. He explained that he will get with Mr. Sartell and Mr. Summers regarding access to the site to learn a little more about it and review some ideas he has.

UTILITY REPORT:

1. Rob Sartell re: Monthly Report Summary for March 2018

Influent / Effluent Quality

The treatment facility had four exceedances for permit 001 due to rain and flooding of the collection system from the Ohio and nine exceedances for permit 007. The WWTP operated above design capacity for 1 out of 4 days while on permit 007.

Pretreatment

There were 30 grease trap inspections submitted.

A notice of violation was issued to LSI Wallcovering formally known as Product Specialties and they were fined \$2,700.00.

Facility Operations

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

The WWTP was at 167% of its Total Suspended Solids design limit and at 64% of its CBOD design limit.

There were 5.04 inches of rain for the month

Preventative and Unscheduled Maintenance

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

Highlights

We had Lawyer Excavating reseat around a line in the #110 basement where ground water was flowing in around a 24" force main pipe.

Maintenance replaced a bad float and motor starter on the #540 Scum pump station. A flooding related task.

Had the #1 pump at Silver Hills Lift Station rebuilt.

We replaced the transducer for the #110 Raw Wastewater Pump Station control system.

Maintenance replaced all of the lamps and 9 sleeves on Bank B of the UV system.

Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		5,780		18,762	
<i>Sanitary Sewer Televised/ft.</i>		12,299		35,551	
<i>CIPP Installed/ft</i>		1,618		3,064	
<i>Tap Inspections</i>		9		24	
<i>Locates</i>		678		1,976	
<i>Pipe Patches</i>		2		3	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
15	0	0	12	1	20

Sanitary Sewer Overflow Monitoring

There was 1 rain event that required Stantec monitoring and 1 overflow.

Preventative and Unscheduled Maintenance

15 preventative work orders were completed and 15 corrective work orders were issued for the Collection System.

Construction Highlights

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

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

Cherokee Dr.

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

BASIN #5 – 558ft BASIN #12 – 5,384ft BASIN #13 – 812ft

Facility Safety

The monthly safety inspection rating was 98.4%

The safety training topic for the month was Personal Protective Equipment

Projects

Reline New Albany

We are on hold lining in Basin #7 until point repairs are made. In the meantime, we will be lining in Basin #12. In Basin #12, 872 feet of pipe was lined and 2,016 feet of line was inspected. In Basin #13, 746 feet of pipe was lined and 300.7 feet were inspected.

Up Hill Run Lift Station

Preliminary design work is ongoing. Land aquisition is now in progress.

Jacob’s Creek Lift Station Removal and Interceptor

Jack and boring of 80 feet of casing pipe under Lewis-Endres Parkway was completed. A bore pit has been started for the Jay Run Creek crossing.

Adams and Cherry Street Sanitary Sewer Extention

Waiting on Vectren to relocate a gas line before excavation can begin.

Wet Weather Clarifier Rehab

Surveys work was completed. 66% of design is complete.

Phosphorus Removal Project

Have tasked HMB under our WWTP On Call agreement to address the phosphorus removal requirement in our NPDES Permit issued on June 1, 2017 by submitting a progress report to IDEM. This report will outline our plan to address phosphorus removal and is due by 3-1-18. Once this report is approved by IDEM, we will have to apply for a construction permit and begin construction no later than 23 months from the effective date of the NPDES permit.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 05/10/18 to 05/23/18 in the amount of \$1,391,843.26:

SILVER CREEK WATER	1,296.40	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
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FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
FLOYD COUNTY RECORDER	1,250.00	SEW
AMERICAN WATER	1,650.00	SEW
DATA VAULT	40.08	SEW
CROWN SERVICES INC	442.50	SEW
CROWN SERVICES INC	585.00	SEW
CK REAL ESTATE LLC	3,520.18	SEW
HUGHES,CARMEN - ATLAS CLEANING	560.00	SEW
J. RORRER & CO.	17.16	SEW
JEFFERSONVILLE WASTEWATER DEPT	229.77	SEW
NIETER, AMANDA	50.52	SEW
Total	35,891.61	SEW
DAN CRISTIANI EXCAVATING CO.	454,422.36	WWTP
CLARK-DIETZ	19,699.96	WWTP
CLARK-DIETZ	3,400.00	WWTP

CLARK-DIETZ	34,916.37	WWTP
HANNUM, WAGLE & CLINE	14,938.66	WWTP
DAN CRISTIANI ESCROW ACCT	22,390.65	WWTP
LYKINS CONTRACTING LLC	130,340.00	WWTP
LYKINS CONTRACTING *ESCROW*	6,860.00	WWTP
TSI CONSTRUCTION INC	467,426.03	WWTP
TSI CONSTRUCTION *ESCROW*	24,601.37	WWTP
ACE HARDWARE	39.97	WWTP
ACE HARDWARE	47.48	WWTP
ACE HARDWARE	17.66	WWTP
ACE HARDWARE	28.55	WWTP
ACE HARDWARE	3.59	WWTP
ACE HARDWARE	19.94	WWTP
ACE HARDWARE	23.85	WWTP
ACE HARDWARE	14.86	WWTP
SPRIGLER DOOR SERVICE	150.00	WWTP
RETAILERS SUPPLY	247.12	WWTP
FED EX	531.01	WWTP
MURPHY ELEVATOR COMPANY, INC.	218.00	WWTP
MURPHY ELEVATOR COMPANY, INC.	436.00	WWTP
CLARK-FLOYD LANDFILL LLC.	2,515.92	WWTP
PREISER SCIENTIFIC	388.18	WWTP
BIG O TIRES	349.21	WWTP
QUILL	8.19	WWTP
QUILL	325.77	WWTP
QUILL	179.90	WWTP
QUILL	110.47	WWTP
CINTAS #302	56.87	WWTP
CINTAS #302	220.56	WWTP
CINTAS #302	56.87	WWTP
CINTAS #302	216.86	WWTP
GRANTLINE GARDEN CENTER, INC.	33.95	WWTP
GRANTLINE GARDEN CENTER, INC.	71.92	WWTP
GRANTLINE GARDEN CENTER, INC.	80.67	WWTP
GRANTLINE GARDEN CENTER, INC.	168.88	WWTP
CLARK-DIETZ	1,721.36	WWTP
CULLIGAN WATER SYSTEMS	80.00	WWTP
VERIZON WIRELESS	1,645.60	WWTP
EARTH FIRST	404.72	WWTP
EARTH FIRST	184.00	WWTP
HAGMANN ENTERPRISES	75.00	WWTP
HAGMANN ENTERPRISES	79.00	WWTP
WHAYNE SUPPLY CO	2,892.55	WWTP
BYRNE'S GARAGE INC.	1,387.42	WWTP
RADIOLAND INC.	750.00	WWTP
FRAKES ENGINEERING	460.00	WWTP
GRAINGER	125.16	WWTP
GRAINGER	124.44	WWTP
HOME CITY ICE CO.	123.88	WWTP
USA BLUE BOOK	796.30	WWTP
USA BLUE BOOK	153.91	WWTP
USA BLUE BOOK	757.60	WWTP
USA BLUE BOOK	397.17	WWTP
USA BLUE BOOK	341.13	WWTP
BIOCHEM, INC.	3,261.66	WWTP

DELTA SERVICES, LLC	2,339.25	WWTP
DELTA SERVICES, LLC	336.00	WWTP
GRIPP, INC.	6,204.67	WWTP
METRO ANSWERING SERVICE	96.30	WWTP
EYE-TRONICS	5,344.98	WWTP
EYE-TRONICS	529.49	WWTP
EYE-TRONICS	284.77	WWTP
OFFICE DEPOT	42.73	WWTP
KENTUCKIANA WIRE & ROPE	913.50	WWTP
KENTUCKIANA WIRE & ROPE	438.94	WWTP
AIRGAS-MID AMERICA	130.40	WWTP
PRO4MANCE CONTRACTING SERVICES	1,229.53	WWTP
PRO4MANCE CONTRACTING SERVICES	846.05	WWTP
WASH-O-RAMA CAR WASH	23.00	WWTP
KIMMEL LAWN SERVICE	2,700.00	WWTP
NCL OF WISCONSIN INC	688.16	WWTP
XYLEM WATER SOLUTIONS USA	12,191.95	WWTP
RELINE AMERICA, INC	1,751.78	WWTP
HACH COMPANY	485.27	WWTP
ECO-TECH, LLC-WASTE LOGISTICS	601.34	WWTP
MEINERS MEDICAL, FIRE & SAFETY	810.00	WWTP
MEINERS MEDICAL, FIRE & SAFETY	56.50	WWTP
CHLORINATION CO. INC	1,867.20	WWTP
IUPPS	676.40	WWTP
BIG G SUPPLY	3,157.78	WWTP
ELEMENT MATERIALS TECHNOLOGY	23.80	WWTP
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP
NAPA OF NEW ALBANY	12.23	WWTP
NAPA OF NEW ALBANY	85.98	WWTP
NAPA OF NEW ALBANY	9.99	WWTP
EIC CONTRACTORS INC	2,202.00	WWTP
TEAM EJP JEFFERSONVILLE	253.20	WWTP
GOTTA GO INC.	1,458.00	WWTP
CONSTELLATION NEWENERGY	2,642.43	WWTP
HAYES SHOES	297.48	WWTP
COVERALL SERVICE COMPANY	1,075.00	WWTP
KIPER HIBBARD INC.	900.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	46,883.75	WWTP
ALLTERRAIN PAVING & CONSTRUCT	7,994.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	7,389.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	15,540.00	WWTP
SCIWALM USA LLC	4,050.00	WWTP
HERITAGE PETROLEUM, LLC	90.00	WWTP
NETWORKFLEET INC	175.50	WWTP
BEC ENTERPRISES, LLC	56.75	WWTP
BAKER-PETERSON	500.00	WWTP
TREASURER OF STATE	5,361.49	WWTP
Total	1,342,093.94	
GIBSON LAW OFFICE, LLC	865.38	TU
CLARK CO. REMC	225.13	TU
CLARK CO. REMC	130.88	TU
CLARK CO. REMC	199.43	TU
CLARK CO. REMC	379.32	TU

CLARK CO. REMC	212.42	TU
CLARK CO. REMC	166.40	TU
HARRISON CO. REMC	478.89	TU
HARRISON CO. REMC	85.96	TU
AT&T	66.51	TU
EDWARDSVILLE WATER CO.	17.00	TU
DUKE ENERGY	1,569.32	TU
DUKE ENERGY	472.13	TU
DUKE ENERGY	1,600.88	TU
DUKE ENERGY	45.25	TU
NEOPOST	1,399.11	TU
SPECTRUM BUSINESS	599.90	TU
SPECTRUM BUSINESS	124.98	TU
INDIANA AMERICAN WATER	2,594.60	TU
GIBSON LAW OFFICE, LLC	865.38	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.73	TU
SILVER CREEK WATER	7.92	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
SILVER CREEK WATER	9.47	TU
DUKE ENERGY	216.67	TU
DUKE ENERGY	341.13	TU
DUKE ENERGY	540.33	TU
DUKE ENERGY	250.61	TU
DUKE ENERGY	15.61	TU
DUKE ENERGY	119.90	TU
DUKE ENERGY	17.46	TU
DUKE ENERGY	182.66	TU
Total	13,857.71	

Grand Total 1,391,843.26

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

ADJOURN:

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

Mayor Gahan, President

Vicki Glotzbach, City Clerk



New Albany Sewer Board

Application for Sewer Credits

Date of Application: 5.21.18

Name of Applicant: Jason Sams / VP-Development for arc

Applicant Address: 1517 Fabricon Blvd.
Jeffersonville, IN 47130

Telephone: () 502.599.5572

Project Name: arc Storage - Outlot Revised

Project Location: 3505 Grantline Rd - New Albany Indiana 47150
(address or description) Formally 3525 Grantline Rd - New Albany Indiana 47150

Description of Project: 91 seat restaurant w/ Drive-Thru
(include phases & timing) 1,950 Credits approved as of December 2017
Additional Credits Requested 1,235 Credits
Calculations 91 Seats * 35 GPD/Seat = 3,185 Credits

Estimated date when project is fully complete: Nov. 2018

Total credits needed for project: 3,185 Credits (1,950 Credits Approved)
(attach flow projections and calculations)

Credits needed for the next 3 years: 3,185 Credits

Anticipated construction start date once credits are granted: June 2018
(i.e. complete project design, obtain IDEM construction permit, etc.)

Estimate of sanitary sewer connections for the project in:

Year 1:	<u>3,185 Credits</u>
Year 2:	<u>N/A</u>
Year 3:	<u>N/A</u>



Indiana Department of Environmental Management

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb
Governor

Bruno Pigott
Commissioner

Via e-mail: rsartell@cityofnewalbany.com

December 5, 2017

Mr. Robert Sartell, Utility Manager
New Albany Wastewater Utility
38 W 10th Street
New Albany, Indiana 47150

Dear Mr. Sartell:

Re: Sewer Ban Waiver Request for
Connection to the New Albany WWTP
NPDES Permit IN0023884
Case B-1980
ARC Storage out lot site
New Albany, Floyd County Indiana

This office has received your letter of November 27, 2017, requesting waiver of the sewer connection ban for the above-referenced construction project, pursuant to the Agreed Order (B-1980) and the Consent Decree in Civil Action No. NA-90-46-C. This project has been requested by ARC/ Jason Sams. The letter identifies the project location as 3525 Grantline Road, New Albany, and the approximate date of the planned tap-in is May 2019.

Based on the conditions set forth in Paragraph II.6.C of the Agreed Order, the City has accumulated 1,973,947 gallons per day (gpd) of sewer ban waiver credits. Of this amount, the City has previously used 1,867,194 gpd, leaving 106,753 gpd remaining. In your November 27 letter, you requested that 1,950 gpd of this remaining credit be used for the connection of this project.


The sewer connection ban waiver for this project, which consists of 1,950 gpd of domestic wastewater, is hereby approved, leaving a new balance of the remaining sewer ban waiver credit of **104,803 gpd**.



Please Reduce, Reuse, Recycle

This letter does not determine if a construction permit and the corresponding variance are required through our Facilities Construction and Engineering Support Section for this project. If you have any questions regarding this waiver, please contact me at 317-232-8431.

Sincerely,

A handwritten signature in cursive script that reads "Mark Stanifer".

Mark Stanifer, Chief
Compliance Branch
Office of Water Quality

cc: New Albany Sewer Board
John Jurevis, USEPA Region 5, WECA Branch
Deb Carlson, USEPA Region 5, ORC

bcc: OWQ Facilities Construction (Don Worley)
VFC (B-1980)

Addresses:

New Albany Sewer Board: mmilburn@cityofnewalbany.com

John Jurevis: Jurevis.John@EPA.gov

Deb Carlson, Attorney: Carlson.Deboraha@EPA.gov

NEW ALBANY SEWER BOARD

Sewer Bill Adjustment Request Form

Request Date: _____

Name: Pamela Herron
Address: 448 N Parkline dr
City, ST ZIP: _____
Account No: 51852701

Please explain the type of leak

Meter to house
Dug up water line and installed new water
line from meter to house

Please explain where the water went
yard

Plumber & Cost

Penalties

10/23/2017	22.27	
11/15/2017	36.86	
12/14/2017	36.1	
1/16/2018	41.47	
2/15/2018	39.17	
5/15/2018	45.31	
total	221.18	

Bill to be Adjusted:

Date of Bill	Usage	Bill
9/22/2017	29	222.72
10/23/2017	48	368.64
11/22/2017	47	360.96
12/21/2017	54	414.72
1/22/2018	51	391.68
4/23/2018	59	453.12
		2211.84

Total

3/23/2017	4	29.84
4/21/2017	6	44.76
5/23/2017	7	52.22
6/23/2017	5	37.3
7/24/2017	6	44.76
8/23/2017	11	84.48
		293.36

Establish Base Period Total and Average:
 $48.90 * 6 = 293.40$

Base Period Total: _____

Base Period Avg: _____ **48.9**

Compute Adjustment:

Usage Adjustment

Bill Adjustment

1918.44

GRAND TOTAL

2,139.62



New Albany Municipal Utilities
303 Scribner Drive Suite 101 – New Albany, IN 47150
Phone – 812.948.5399 Fax – 812.948.5344
www.cityofnewalbany.com

Office Use Only

Avrg Cons _____

Cu. Ft. Adj. _____

Adjustment \$ _____

LEAK ADJUSTMENT REQUEST

ACCOUNT NAME Pamela Henon ACCOUNT NUMBER 51852701
9100110270
SERVICE ADDRESS 448 N Parkline CONTACT NUMBER 51852701

WHERE DID THE LEAK OCCUR? meter to house

WHERE DID THE WATER GO? Yard

WHEN DID THE LEAK OCCUR? _____

WHO REPAIRED THE LEAK? Onsite

ADDITIONAL COMMENTS OR DETAILS Dug up water line
and installed new water line from meter to
house.

PLEASE ATTACH ANY PROOF OF REPAIR (RECEIPTS, PLUMBING INVOICES, ETC.)
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.

WE RECOMMEND YOU PAY WHAT YOUR "NORMAL" OR AVERAGE BILL WOULD BE WHILE
WAITING FOR YOUR ADJUSTMENT TO BE PROCESSED. PENALTIES ASSESSED AS A RESULT
OF YOUR LEAK WILL BE TAKEN INTO CONSIDERATION AFTER THE ADJUSTMENT IS GRANTED.

PLEASE FEEL FREE TO CALL THE OFFICE WITH ANY ADDITIONAL QUESTIONS



PO BOX 3531
CLARKSVILLE INDIANA 47129

8129452277

INVOICE

Date	Invoice #
3/23/2018	35663

PAT HARRISON REALTY
4209 CHARLESTOWN RD
NEW ALBANY IN 47150

P.O. No.	Terms	Project
RENTAL	Due on receipt	

Qty	Description	Rate	Amount
	448 N PARKLINE DRIVE NEW ALBANY IN 47150		
1	DIG UP WATER LINE AND INSTALL NEW WATER LINE FROM METER TO HOUSE DOES NOT INCLUDE ANY WATER LEAKS UNDER SLAB OF HOME. DOES NOT INCLUDE ANY FINAL GRADING, SEEDING OR STRAW.	1,500.00	1,500.00
	WILL SEND BILL FOR PUTTING BACK SIDEWALK AS SCHEDULE ALLOWS		
	INDIANA SALES AND USE TAX	7.00%	0.00

Handwritten: \$5109

THANK YOU FOR YOUR BUSINESS	Total	\$1,500.00
	Payments/Credits	\$0.00
	Balance Due	\$1,500.00



PO BOX 3531
CLARKSVILLE INDIANA 47129

INVOICE

Date	Invoice #
11/7/2017	34979

PAID
11/09/2017

PAT HARRISON REALTY
4209 CHARLESTOWN RD
NEW ALBANY IN 47150

P.O. No.	Terms	Project
448 N PARKLINE	Due on receipt	

Qty	Description	Rate	Amount
	#48 N PARKLINE DRIVE NEW ALBANY INDIANA		
	OPTION # 1		
	DIG UP WATER LINE AT LEAK AND REPAIR ONLY --- DOES NOT	600.00	600.00
	INCLUDE ANY WATER LEAKS UNDER SLAB OF HOME AND NO		
	WARRANTY IF WATER LINE LEAKS AGAIN		
	INDIANA SALES AND USE TAX	7.00%	0.00
THANK YOU FOR YOUR BUSINESS		Total	\$600.00
		Payments/Credits	-\$600.00
		Balance Due	\$0.00

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

Page: 1

History Printout

Date: 05/18/2018 Time: 12:52:38

History for account number 51852701 PAMELA HERRON

Billing Addr: 448 N PARKLINE

Service Addr: 448 N PARKLINE DR

NEW ALBANY, IN 47160-6320

Date	01/13/2017	Waste Penalty	\$4.48	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3967777								
						Total	\$6.46	Balance	\$458.92
Date	01/23/2017	Waste Charge	\$29.84	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3875770								
	N/1 Pres = 1213	N/1 Prev = 1209				Cons	4	Total	\$49.64
								Balance	\$508.56
Date	02/16/2017	Waste Penalty	\$2.98	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3905414								
						Total	\$4.96	Balance	\$513.62
Date	02/23/2017	Waste Charge	\$44.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3912999								
	N/1 Pres = 1219	N/1 Prev = 1213				Cons	6	Total	\$64.66
								Balance	\$578.08
Date	02/22/2017	Waste Paid	\$-410.63	Sanit Paid	\$-132.16	Stormwater Paid	\$-35.29		
Type	Payment								
Audit #	3925243								
						Total	\$-578.08	Balance	\$0.00
Desc	CASH								
Date	03/23/2017	Waste Charge	\$29.84	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3951197								
	N/1 Pres = 1223	N/1 Prev = 1219				Cons	4	Total	\$49.64
								Balance	\$49.64
Date	04/13/2017	Waste Penalty	\$2.98	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	3983499								
						Total	\$4.96	Balance	\$54.60
Date	04/21/2017	Waste Charge	\$44.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	3991556								
	N/1 Pres = 1229	N/1 Prev = 1223				Cons	8	Total	\$64.66
								Balance	\$119.18
Date	05/16/2017	Waste Penalty	\$4.48	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4022164								
						Total	\$6.46	Balance	\$125.82
Date	05/23/2017	Waste Charge	\$62.22	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4030491								
	N/1 Pres = 1236	N/1 Prev = 1229				Cons	7	Total	\$72.02
								Balance	\$197.84
Date	06/16/2017	Waste Penalty	\$6.22	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4060021								
						Total	\$7.20	Balance	\$204.84
Date	06/23/2017	Waste Charge	\$37.30	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4067582								
	N/1 Pres = 1241	N/1 Prev = 1236				Cons	5	Total	\$57.10
								Balance	\$281.94
Date	07/14/2017	Waste Penalty	\$3.73	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4099490								
						Total	\$5.71	Balance	\$287.65
Date	07/14/2017	Waste Paid	\$-36.83	Sanit Paid	\$-14.02	Stormwater Paid	\$-3.76		
Type	Payment								
Audit #	4101676								
						Total	\$-54.60	Balance	\$213.05
Desc	CASH								
Date	07/24/2017	Waste Charge	\$44.76	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4107723								
	N/1 Pres = 1247	N/1 Prev = 1241				Cons	6	Total	\$64.66
								Balance	\$277.81
Date	08/15/2017	Waste Penalty	\$4.48	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4140406								
						Total	\$6.46	Balance	\$284.07
Date	08/23/2017	Waste Charge	\$84.48	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4148186								
	N/1 Pres = 1258	N/1 Prev = 1247				Cons	11	Total	\$104.28
								Balance	\$388.35
Date	09/15/2017	Waste Penalty	\$6.45	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4176745								
						Total	\$10.43	Balance	\$398.78

NEW ALBANY MUNICIPAL UTILITIES

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History Printout

Date: 05/18/2018 Time: 12:52:38

History for account number 51852701 PAMELA HERRON

Billing Addr: 448 N PARKLINE

Service Addr: 448 N PARKLINE DR

NEW ALBANY, IN 47160-8320

Date	09/22/2017	Waste Charge	\$222.72	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4185437								
		N/1 Pres = 1267		N/1 Prev = 1258					
				Cons	29	Total	\$242.52	Balance	\$841.30
Date	10/13/2017	Waste Penalty	\$22.27	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4217671								
						Total	\$24.25	Balance	\$865.56
Date	10/23/2017	Waste Charge	\$388.64	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4225918								
		N/1 Pres = 1336		N/1 Prev = 1287					
				Cons	48	Total	\$388.44	Balance	\$1053.99
Date	11/13/2017	Waste Paid	\$-256.03	Sanit Paid	\$-34.71	Stormwater Paid	\$-9.28		
Type	Payment								
Audit #	4249161								
						Total	\$-300.00	Balance	\$763.99
Desc	CASH								
Date	11/15/2017	Waste Penalty	\$38.86	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4255183								
						Total	\$38.84	Balance	\$792.83
Date	11/22/2017	Waste Charge	\$380.96	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4264687								
		N/1 Pres = 1382		N/1 Prev = 1336					
				Cons	47	Total	\$380.78	Balance	\$1173.59
Date	12/14/2017	Waste Penalty	\$38.10	Sanit Penalty	\$1.56	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4284407								
						Total	\$38.08	Balance	\$1211.67
Date	12/21/2017	Waste Charge	\$414.72	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4302061								
		N/1 Pres = 1436		N/1 Prev = 1382					
				Cons	54	Total	\$434.52	Balance	\$1845.19

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 05/24/2018 Time: 14:06:42

History for account number 61862701 PAMELA HERRON

Billing Addr: 448 N PARKLINE

Service Addr: 448 N PARKLINE DR

NEW ALBANY, IN 47160-6320

Date	01/16/2018	Waste Penalty	\$41.47	Sanit Penalty	\$1.58	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4334198								
						Total	\$43.45	Balance	\$1889.84
Date	01/22/2018	Waste Charge	\$391.88	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4342127								
				Cons	51	Total	\$411.48	Balance	\$2101.12
		N/1 Pres = 1338		N/1 Prev = 1287					
Date	02/16/2018	Waste Penalty	\$39.17	Sanit Penalty	\$1.58	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4390840								
						Total	\$41.15	Balance	\$2142.27
Date	02/22/2018	Waste Charge	\$81.44	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4398467								
				Cons	8	Total	\$81.24	Balance	\$2223.51
		N/1 Pres = 207		N/1 Prev = 199					
Date	02/16/2018	Waste Paid	\$-202.01	Sanit Paid	\$-155.99	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4420504								
						Total	\$-358.00	Balance	\$1865.51
Desc	Credit								
Date	03/16/2018	Waste Penalty	\$6.14	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4444830								
						Total	\$6.56	Balance	\$1872.07
Date	03/22/2018	Waste Charge	\$81.44	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4455814								
				Cons	8	Total	\$81.24	Balance	\$1953.31
		N/1 Pres = 215		N/1 Prev = 207					
Date	04/13/2018	Waste Penalty	\$6.14	Sanit Penalty	\$1.58	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4502876								
						Total	\$8.12	Balance	\$1961.43
Date	04/23/2018	Waste Charge	\$453.12	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4511333								
				Cons	59	Total	\$472.92	Balance	\$2434.35
		N/1 Pres = 1666		N/1 Prev = 1607					
Date	05/15/2018	Waste Penalty	\$45.31	Sanit Penalty	\$1.66	Stormwater Penalty	\$0.42		
Type	Penalty								
Audit #	4557127								
						Total	\$47.29	Balance	\$2481.64
Date	05/22/2018	Waste Charge	\$23.04	Sanit Charge	\$15.63	Stormwater Charge	\$4.17		
Type	Billing								
Audit #	4667672								
				Cons	3	Total	\$42.84	Balance	\$2524.48
		N/1 Pres = 226		N/1 Prev = 223					



Premise Usage Transaction Report
INNEWALBNY - New Albany Municipal Utilities
Transactions Dated: 05/24/2017 to 05/24/2018

Premise: 9100170270	Status: SvcTapped/Meter Set NeedTurnon	Service: 448 N Parkline Dr New Albany, IN 47160-8320
Municipality: New Albany Municipal Utilities		
Meter Read Route: SIO16142	Route Read Dates -- Previous: 06/16/2018	Current: 06/16/2018 Next: 07/17/2018 Last Bill: 05/23/2018
Account: 210007894324	Name: Herron, Pamela	Status: Active and in dunning
Account Connect Date: 05/15/2013	Mailing: 448 N Parkline Dr New Albany, IN 47150-8320	Customer: 1100312324
Account Discontinued Date:		
Account Class: Residential		
Cut In Landlord: N		

Billing Transactions

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Cancel/Rebill Reason	Days Billed
Reg Bill Actual Read	06/19/2017	678752687661	44.88	CGL		28
Reg Bill Actual Read	07/21/2017	667503007064	82.28	CGL		34
Reg Bill Actual Read	08/21/2017	656253668082	216.92	CGL		29
Reg Bill Actual Read	09/21/2017	673753081981	359.04	CGL		32
Reg Bill Actual Read	10/18/2017	672603142498	351.66	CGL		29
Reg Bill Actual Read	11/21/2017	673753225435	403.92	CGL		30
Reg Bill Actual Read	12/19/2017	500000225712	152.96	CGL		32
Reg Bill Actual Read	12/19/2017	500000225713	76.11	CGL		29
Reg Bill Actual Read	12/19/2017	661263080927	381.48	CGL		29
Reg Bill Actual Read	01/23/2018	602604118804	441.32	CGL		32
Reg Bill Actual Read	02/20/2018	662503546036	458.28	CGL		30
Reg Bill Actual Read	03/13/2018	500000243019	198.22	CGL		29
Reg Bill Actual Read	03/20/2018	643752998252	441.32	CGL		28
Reg Bill Actual Read	04/18/2018	618753755976	179.52	CGL		33
Reg Bill Actual Read	05/24/2018	612504203223	22.44	CGL		28

Meter Readings

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
085116165N	06/16/2017	1247.0	05/17/2017	1241.0	Actual	6.00	CCF
085116165N	07/19/2017	1258.0	06/16/2017	1247.0	Actual	11.00	CCF
085116165N	08/17/2017	1287.0	07/19/2017	1268.0	Actual	29.00	CCF
085116165N	08/17/2017	1287.0	07/19/2017	1258.0	Actual	29.00	CCF
085116165N	09/18/2017	1336.0	08/17/2017	1287.0	Actual	48.00	CCF
085116165N	09/18/2017	1335.0	08/17/2017	1287.0	Actual	48.00	CCF
085116165N	10/17/2017	1382.0	09/18/2017	1335.0	Actual	47.00	CCF
085116165N	11/16/2017	1436.0	10/17/2017	1382.0	Actual	54.00	CCF
085116165N	12/15/2017	1467.0	11/16/2017	1436.0	Actual	51.00	CCF
085116165N	01/18/2018	1646.0	12/15/2017	1467.0	Actual	59.00	CCF
085116165N	02/15/2018	1607.0	01/18/2018	1546.0	Actual	61.00	CCF
085116165N	03/15/2018	1666.0	02/15/2018	1607.0	Actual	59.00	CCF
085116165N	04/17/2018	1690.0	03/15/2018	1666.0	Actual	24.00	CCF
085116165N	05/16/2018	1693.0	04/17/2018	1690.0	Actual	3.00	CCF

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