

**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, JULY 25, 2019 AT 9:15 A.M.**

**CALL TO ORDER:**

**PLEDGE OF ALLEGIANCE:**

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

July 11, 2019 Regular Meeting Minutes

**BIDS/CONTRACTS:**

**NEW BUSINESS:**

1. Gary Brinkworth re: Sewer Credits for Elliot Phillips project at Charlestown Crossing.

**COMMUNICATIONS - PUBLIC:**

**COMMUNICATIONS - CITY OFFICIALS:**

**SEWER ADJUSTMENTS:**

Matt Duvall	\$3,898.88
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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, JULY 11, 2019 AT 9:15 A.M.**

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

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

**CALL TO ORDER:**

**Mr. Wilkinson 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 June 27, 2019 Regular Meeting Minutes, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.**

**BIDS/CONTRACTS:**

**Mr. Sartell presented the following quote for a new camera:**

<b>CCTV Quote – Eye-tronics</b>	<b>\$21,998.63</b>
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He explained that they want to replace the one they have now that is about 12 years old and they are putting a lot of money into it to keep it running, so it needs to be retired.

**Mr. Wilkinson** asked if this is a direct replacement or new upgrades as well.

**Mr. Sartell** stated that it is just a camera replacement and added that the software was updated about two years ago. .

**Mr. Grimes moved to approve the above quote, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.**

**NEW BUSINESS:**

**COMMUNICATIONS - PUBLIC:**

**Phil Jones, Sewer Tap for 8910 County Line Road** – he explained that Fireman Terry Farnsley has a property that he would like to build on by putting three lots on the property. He stated that they have been in a tennis match with Sellersburg and Clarksville for three months and can't get anywhere. He explained that spoke with Mr. Tim Crawford and he felt that it was worth a shot to come to this board to speak to them about it. He stated that there is a manhole right up the street with utility access and they really want to get sewers ran to this property.

**Mr. Sartell** stated that he has seen this request and explained that depending on which CTA they are in they will likely have to get a release from Clarksville or Sellersburg.

**Mr. Jones** stated that it is Sellersburg and he attempted to do this but they canceled their meeting on Monday. He added that he feels pretty confident that they will and stated that he did get a release from Clarksville.

**Mr. Summers** stated that within the state statute they are allowed five mile jurisdiction within their own county and getting the releases would be necessary to take any action.

**Mr. Sartell** stated that once they receive the release they will have to go through the credit process for the three homes he plans to build. He asked Mr. Jones to contact him for that.

**Mr. Jones** asked what information Mr. Sartell will need at that point.

**Mr. Sartell** stated that he will be able to roughly calculate what credits he will need for the three homes and he will request that from the board, and will let him know when IDEM approves it.

**Mr. Jones** stated that they haven't drawn up any plans yet because they weren't sure if they were going to be able to accomplish it. He asked Mr. Sartell if that is something they will need for the credit request process.

**Mr. Sartell** stated that IDEM will need a copy of the plans to approve an 8" sewer and the City will need a copy for their files as well.

**Mr. Jones** stated that they hadn't done this yet because they couldn't get any commitments from anyone that they were going to tie them in.

**Mr. Sartell** stated that once they receive the release from Sellersburg and Clarksville they can likely move forward.

**Mr. Summers** asked if the developer would be the one building the new main.

**Mr. Sartell** asked who their developer is.

**Mr. Jones** replied that it will likely be Mr. Grimes.

**Mr. Summers** stated that they would have to have Mr. Grimes recues himself from any vote on this project. He

**Mr. Wilkinson** asked how big the plot is and if they have had it surveyed already.

**Mr. Jones** stated that it is right at 2.75 acres and it has not been surveyed.

**Mr. Summers** stated that with him serving on the Plan Commission, he generally knows what is going on with developments, and he thinks it would benefit this board to have any zoning minutes from this project so that they will be aware of what determinations were made in Clarksville and Sellersburg.

**Mr. Grimes** asked if this lot was still in the county.

**Mr. Jones** replied yes.

**Mr. Sartell** stated that right now everything is contingent upon him getting the releases.

**Mr. Wilkinson** stated that once he gets the releases from the other two jurisdictions, they will need a plat to be able to file any paperwork.

**Mr. Sartell** suggested that Mr. Summers touch base with Mr. Wood in zoning because this has been done in the past for certain properties in Clark County.

**Mr. Summers** stated that they would have to sign-off to accept the infrastructure being theirs and that is why he would like to do some more research on the components involved.

**Mr. Grimes** explained to Mr. Jones that for a normal subdivision to be approved in New Albany/ Fringe they have a plat the board signs before it is recorded and that is the approval process after the plans are done.

**Mr. Christmas** stated that they need the plat to be able to ensure that the sewer infrastructure is in the public right-of-way or easement that the City has access rights to maintain in the future.

**Mr. Jones** stated that they can actually go through Sellersburg but the tap in would be about 800 ft. He asked if he needs that from Sellersburg or both.

**Mr. Christmas** stated that it would be whoever has the right for sewer service in that area.

#### **COMMUNICATIONS - CITY OFFICIALS:**

#### **SEWER ADJUSTMENTS:**

#### **FINANCIAL REPORT:**

**Mr. Wilkinson** reported that revenue dropped a little but he believes that is due to the water summering credits and stated that they had a \$60,000.00 transfer that Ms. Moeller brought to their attention at the last meeting. He added that they had three big repair jobs in one month so the year's emergency fund was spent in one month.

#### **OLD BUSINESS:**

##### **1. Clark Dietz Update**

**Mr. Christmas, Basin 16 Division A** - he reported that TSI is out at the the St. Mary's property today to finish up the remaining work as well as miscellaneous cleanup. He added that after today, assuming they make progress as anticipated, they should have most everything complete on their end. **Basin 14** – he reported that they received the final inspection scheduled for next week on Thursday so that project will be closing out. **Silver Hills Slope Failure** – he reported that they had a work session and he is looking for direction from the board as to how they want to move forward. He explained that they have looked at multiple options from fixing the localized problem to installing new sewer and abandoning 1500 lineal feet of that pipe that exist on the hill. He reminded the board that the localized repairs ran from \$600,000.00-\$900,000.00 and the abandonment option wan from \$700,000.00-\$900,000.00. He added that with those prices being somewhat similar it may be best to go with the abandonment of some of the sewer on the hill to minimize future risk.

**Mr. Wilkinson moved to declare of the Silver Hills Slope Failure an emergency and to authorize Clark Dietz to move forward with the appropriate applications for permits and emergency bids for repairs, Mr. Grimes second, all voted in favor with the exception of Mayor Gahan who was not present.**

**Mr. Summers** stated that according to state statute, they have to declare at least two options but they can open it up to additional after that.

**Mr. Christmas** stated that the two they have discussed is AllTerrain and Dan Cristiani.

**Mr. Summers** stated that they can open it up further but they do have to declare at least two.

#### **UTILITY REPORT:**

Mr. Sartell stated that he reached out to Mr. Todd Ebling regarding a project he requested credits for in December of 2017 to let him know that he has reached his 18 month limit. He explained that Mr. Ebling reported that he is still interested in moving forward but had to change engineering firms and requested an 18 month extension.

**Mr. Grimes moved to approve for another 18 months, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.**

Mr. Sartell presented the following report:

**New Albany Wastewater Utility Monthly Report Summary for April 2019**

**Influent / Effluent Quality**

The treatment plant’s effluent was in full compliance with the NPDES permit. The Influent was above design limit for the monthly flow and TSS.

**Pretreatment**

There were 17 grease trap inspections submitted.

K & I Hardchrome, Bruce Fox and Bluegrass Chemical all had their discharge permits renewed

**Facility Operations**

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

The WWTP was at 118% of its Total Suspended Solids design limit and at 50% of its CBOD design limit for discharge point 100A.

There were 6.81 inches of rain for the month

**Preventative and Unscheduled Maintenance**

196 preventative work orders were completed and 31 corrective work orders were completed for the WWTP and Lift Stations

**Highlights**

Maintenance replaced the #1 pump at Quail Chase Lift Station with a spare pump; sent bad pump out for repair.

Maintenance replaced 34 bad lamps on bank B of the UV System.

Replaced bad VFD’s for the #3 pump at Prosser and the #3 pump at the #110 RWW Lift Stations.

Whayne Supply replaced the heater block on the generator at the #120 Raw Wastewater Pump Station and Grant Line Road Lift Station.

Maintenance cleaned the wet well at The Pines Lift Station.

**Sanitary Collection System**

<i>Project</i>	<i>Current Month</i>	<i>Year-to-Date</i>
<i>Sanitary Sewer Flushed/ft</i>	<i>14,634</i>	<i>44,754</i>
<i>Sanitary Sewer Televised/ft.</i>	<i>10,303</i>	<i>34,608</i>
<i>CIPP Installed/ft</i>	<i>181</i>	<i>1,011</i>
<i>Tap Inspections</i>	<i>11</i>	<i>35</i>
	<i>1,136</i>	<i>3,357</i>

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Locates</i>					
<i>Pipe Patches</i>		3		5	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>	<i>Dye Test</i>	<i>Emergency Locates</i>
32	0	3	22	0	7

**Sanitary Sewer Overflow Monitoring**

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

**Preventative and Unscheduled Maintenance**

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

**Construction Highlights**

<b># Manhole Repairs</b>	<b>#Manhole Installations</b>	<b>#Pipe Patches</b>
4	1	3
<b>Main Line Repairs</b>	<b>#Lateral Repairs</b>	
4	2	

**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 #17 Fenwick Dr.	Basin #9 West Cottom	Basin #22 Ashley Ct.
Basin #2 Glenwood Ct.	Basin #6 Market St.	Basin #29 Hazelwood
Basin #6 MH 18 to 18A		
Basin #2 – 300ft	Basin #7 – 970ft	Basin #13 – 500ft
Basin #17 – 1,425ft	Basin #19 – 3,525ft	Basin #20 – 1,284ft
Basin #28 – 330ft	Basin #29 – 746ft	Basin #33 – 169ft

**Facility Safety**

The monthly safety inspection rating was 98.44%

The safety training for the month was on Personal Protective Equipment and Traffic Safety

**Projects**

**Reline New Albany**

Lining in Basin #29/#27-1

**Up Hill Run Lift Station**

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

**Wet Weather Clarifier Rehab**

Mitchell And Stark have been selceted as the Construction Contactor for this project.

**Phosphorus Removal Project**

The walls and floor have been constructed

**CLAIMS:**

**Mrs. Moeller** presented the following claims for the period of 06/27/19 to 07/10/19 in the amount of \$1,249,431.26:

Sewer Claims	Amount	Dept
OFFICE SUPPLY COMPANY, INC	171.80	SEW
OFFICE SUPPLY COMPANY, INC	6.70	SEW
L&D MAILMASTERS, INC.	1,517.66	SEW
L&D MAILMASTERS, INC.	222.90	SEW
CROWN SERVICES INC	480.00	SEW
FEDERICO, RAFAEL GOMEZ	424.02	SEW
HATTAB, ELIZABETH	261.82	SEW
OSBORN, STEVE	397.22	SEW
Total	3,482.12	
ACE HARDWARE	4.90	WWTP
ACE HARDWARE	19.94	WWTP
ACE HARDWARE	4.89	WWTP
ACE HARDWARE	5.98	WWTP
ACE HARDWARE	8.48	WWTP
ACE HARDWARE	4.43	WWTP
ACE HARDWARE	21.87	WWTP
ACE HARDWARE	159.96	WWTP
ACE HARDWARE	5.94	WWTP
ACE HARDWARE	92.28	WWTP
ACE HARDWARE	34.54	WWTP
AMERICAN TRAILER SALES	85.00	WWTP
BLACK DIAMOND	65.00	WWTP
BLACK DIAMOND	45.00	WWTP
BLACK DIAMOND	45.00	WWTP
RETAILERS SUPPLY	146.97	WWTP
FED EX	23.77	WWTP
MURPHY ELEVATOR COMPANY, INC.	1,656.00	WWTP
MURPHY ELEVATOR COMPANY, INC.	158.79	WWTP
DELL MARKETING L.P.	258.39	WWTP
PREISER SCIENTIFIC	87.50	WWTP
QUILL	363.11	WWTP
QUILL	4.97	WWTP
QUILL	0.25	WWTP
QUILL	18.95	WWTP
QUILL	122.96	WWTP
QUILL	32.98	WWTP
QUILL	7.99	WWTP
QUILL	6.37	WWTP
QUILL	581.91	WWTP
QUILL	187.98	WWTP
CINTAS #302	75.92	WWTP
CINTAS #302	145.74	WWTP

CINTAS #302	75.92	WWTP
CINTAS #302	140.74	WWTP
CLARK-DIETZ	16,020.00	WWTP
ALBERT B CRUSH CO	1,011.38	WWTP
PEYTON'S BARRICADE & SIGN CO.	192.00	WWTP
PEYTON'S BARRICADE & SIGN CO.	47.00	WWTP
PEYTON'S BARRICADE & SIGN CO.	400.00	WWTP
PEYTON'S BARRICADE & SIGN CO.	156.50	WWTP
SUNBELT RENTALS	291.70	WWTP
EARTH FIRST	1,635.19	WWTP
EARTH FIRST	7,276.86	WWTP
SAFETY-KLEEN CORP.	260.43	WWTP
BYRNE'S GARAGE INC.	78.06	WWTP
BYRNE'S GARAGE INC.	495.69	WWTP
BYRNE'S GARAGE INC.	186.80	WWTP
BYRNE'S GARAGE INC.	646.40	WWTP
BYRNE'S GARAGE INC.	178.05	WWTP
GRAINGER	263.98	WWTP
HOME CITY ICE CO.	128.16	WWTP
NEW DIRECTIONS HOUSING CORP.	1,650.00	WWTP
JACOBI SALES, INC.	31.25	WWTP
ALLIED TECHNICAL SVCS, INC	2,130.00	WWTP
ALLIED TECHNICAL SVCS, INC	475.00	WWTP
UPS STORE #3084	110.04	WWTP
UPS STORE #3084	50.83	WWTP
S & M PRECAST	755.00	WWTP
BIOCHEM, INC.	4,666.45	WWTP
BIOCHEM, INC.	4,275.43	WWTP
DELTA SERVICES, LLC	2,302.50	WWTP
DELTA SERVICES, LLC	337.00	WWTP
SPENCER MACHINE & TOOL CO.,INC	556.48	WWTP
SPENCER MACHINE & TOOL CO.,INC	3,999.19	WWTP
GRIPP, INC.	6,914.67	WWTP
EYE-TRONICS	830.29	WWTP
EYE-TRONICS	927.52	WWTP
OFFICE DEPOT	289.97	WWTP
OFFICE DEPOT	6.64	WWTP
OFFICE DEPOT	129.99	WWTP
HOME DEPOT	149.00	WWTP
HOME DEPOT	10.32	WWTP
HOME DEPOT	19.98	WWTP
HOME DEPOT	33.88	WWTP
HOME DEPOT	(9.42)	WWTP
HOME DEPOT	250.00	WWTP
HOME DEPOT	(133.10)	WWTP
HOME DEPOT	164.59	WWTP
HOME DEPOT	267.93	WWTP
HOME DEPOT	5.77	WWTP
PRO4MANCE CONTRACTING SERVICES	385.55	WWTP
PRO4MANCE CONTRACTING SERVICES	821.43	WWTP
QUARTZ LAMPS INC	9,773.42	WWTP
RIVER CITY WORK WEAR	304.90	WWTP



RIVER CITY WORK WEAR	15.00	WWTP
RIVER CITY WORK WEAR	172.96	WWTP
ENVIRONMENTAL RESOURCE ASSOCIA	795.07	WWTP
ELEMENT MATERIALS TECHNOLOGY	14.40	WWTP
ELEMENT MATERIALS TECHNOLOGY	282.00	WWTP
ELEMENT MATERIALS TECHNOLOGY	150.70	WWTP
NAPA OF NEW ALBANY	11.95	WWTP
NAPA OF NEW ALBANY	51.98	WWTP
TEAM EJP JEFFERSONVILLE	72.00	WWTP
GOTTA GO INC.	1,944.00	WWTP
GOTTA GO INC.	2,187.00	WWTP
PROWEST & ASSOCIATES, INC	90.36	WWTP
Wilson Equipment Co., LLC	1,485.00	WWTP
NORTON HEALTHCARE	89.00	WWTP
NORTON HEALTHCARE	89.00	WWTP
COVERALL SERVICE COMPANY	1,075.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	49,980.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	6,137.25	WWTP
WISE SAFETY & ENVIRONMENTAL	351.80	WWTP
WISE SAFETY & ENVIRONMENTAL	154.00	WWTP
WATERLOGIC USA INC	360.00	WWTP
ADS SECURITY, L.P.	300.00	WWTP
WESTERN FIRST AID & SAFTEY	138.00	WWTP

Total 142,397.59

INDIANA AMERICAN WATER	258.33	TU
INDIANA AMERICAN WATER	25.78	TU
INDIANA AMERICAN WATER	22.65	TU
INDIANA AMERICAN WATER	44.31	TU
INDIANA AMERICAN WATER	22.65	TU
INDIANA AMERICAN WATER	44.73	TU
INDIANA AMERICAN WATER	44.31	TU
INDIANA AMERICAN WATER	44.31	TU
INDIANA AMERICAN WATER	743.72	TU
INDIANA AMERICAN WATER	44.31	TU
INDIANA AMERICAN WATER	47.24	TU
INDIANA AMERICAN WATER	22.65	TU
INDIANA AMERICAN WATER	46.62	TU
NEW ALBANY MUNICIPAL UTILITIES	12.51	TU
NEW ALBANY MUNICIPAL UTILITIES	150.12	TU
NEW ALBANY MUNICIPAL UTILITIES	875.70	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
NEW ALBANY MUNICIPAL UTILITIES	4.17	TU
VECTREN ENERGY DELIVERY	53.31	TU
VECTREN ENERGY DELIVERY	26.13	TU
VECTREN ENERGY DELIVERY	20.80	TU
VECTREN ENERGY DELIVERY	100.97	TU
VECTREN ENERGY DELIVERY	17.00	TU

VECTREN ENERGY DELIVERY	117.00	TU
VECTREN ENERGY DELIVERY	150.32	TU
AT&T	551.14	TU
DUKE ENERGY	20.29	TU
DUKE ENERGY	4,562.19	TU
DUKE ENERGY	64,343.08	TU
DUKE ENERGY	36.86	TU
DUKE ENERGY	304.52	TU
DUKE ENERGY	500.94	TU
DUKE ENERGY	418.05	TU
DUKE ENERGY	14.26	TU
DUKE ENERGY	1,636.09	TU
DUKE ENERGY	134.19	TU
DUKE ENERGY	24.75	TU
DUKE ENERGY	15.34	TU
DUKE ENERGY	1,053.55	TU
DUKE ENERGY	96.46	TU
CROWN SERVICES INC	979.50	TU
CARD SERVICES	64.19	TU
CARD SERVICES	213.53	TU
NEOPOST	112.19	TU
SECURITY PROS, LLC	62.00	TU
CK REAL ESTATE LLC	2,979.16	TU
CK REAL ESTATE LLC	541.66	TU
GIBSON LAW OFFICE, LLC	594.00	TU
STORMWATER\DRAINAGE FUND	54,470.34	TU
STORMWATER\DRAINAGE FUND	44,524.78	TU
CITY OF NEW ALBANY	78,030.00	TU
CITY OF NEW ALBANY	12,500.00	TU
SANITATION FUND	193,067.62	TU
SANITATION FUND	170,355.06	TU
BANK OF NEW YORK TRUST CO.	461,058.00	TU
AT&T	461.05	TU
WEX BANK	6,191.51	TU
GIBSON LAW OFFICE, LLC	683.10	TU

Total 1,103,551.55

Grand Total 1,249,431.26

**Mr. Grimes moved to approve the above claims, Mr. Wilkinson second, all voted in favor with the exception of Mayor Gahan who was not present.**

**ADJOURN:**

There being no further business before the board, the meeting adjourned at 9:40 a.m.

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Ed Wilkinson, Vice President

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Vicki Glotzbach, City Clerk

10  
Board

Sewer

July 11, 2019

All meetings are recorded and on file with the City Clerk's Office

# NEW ALBANY SEWER BOARD

## Sewer Bill Adjustment Request Form

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

**Name:** Matt Duvall

**Address:** 3428 Tabor Ct

**City, ST ZIP:** \_\_\_\_\_

**Account No:** 50782400

**Please explain the type of leak**

Leak behind wall before shut off valve under  
kitchen sink. Extorior rear facing wall.

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**Please explain where the water went**

Water leaked down to footor and trickled out back concrete patio.

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**Plumber & Cost**

Mike Affordable Handyman

\$495.00

**Penalties**

<u>6/14/2019</u>	<u>64.51</u>	
<u>7/15/2019</u>	<u>66.05</u>	

130.56

**Bill to be Adjusted:**

<u>Date of Bill</u>	<u>Usage</u>	<u>Bill</u>
<u>12/21/2018</u>	<u>44</u>	<u>337.92</u>
<u>1/23/2019</u>	<u>207</u>	<u>1589.76</u>
<u>2/22/2019</u>	<u>187</u>	<u>1436.16</u>
<u>3/22/2019</u>	<u>96</u>	<u>737.28</u>
<u>4/23/2019</u>	<u>71</u>	<u>545.28</u>
<u>5/23/2019</u>	<u>84</u>	<u>645.12</u>
<u>6/21/2019</u>	<u>86</u>	<u>660.48</u>
		<u>5952</u>

**Total**

<u>7/23/2018</u>	<u>24</u>	<u>184.32</u>
<u>8/23/2018</u>	<u>26</u>	<u>199.68</u>
<u>9/24/2018</u>	<u>29</u>	<u>222.72</u>
<u>10/23/2018</u>	<u>30</u>	<u>230.4</u>
<u>11/21/2018</u>	<u>27</u>	<u>207.36</u>
<u>7/23/2019</u>	<u>22</u>	<u>168.96</u>
		<u>1213.44</u>

**Establish Base Period Total and Average:**

$202.24 \times 7 = 1415.68$

$5952.00 - 768.00 = 5184.00$

$5184.00 - 1415.68 = 3768.32$

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

**Base Period Avg:** \_\_\_\_\_ 202.24

**Compute Adjustment:**

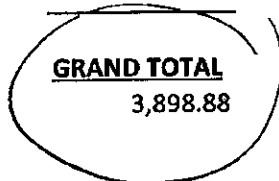
**Usage Adjustment**

**Bill Adjustment**

3,768.32

**GRAND TOTAL**

3,898.88



CUSTOMER SERVICE

303 SCRIBNER DR  
STE 101  
NEW ALBANY IN 47150

Phone: 812.948.5399  
Fax: 812.948.5344

www.cityofnewalbany.com



# New Albany Municipal Utilities

## LEAK ADJUSTMENT REQUEST

DATE 6/3/19

ACCOUNT NAME MATT DOVAL ACCOUNT NUMBER 507 824 00

SERVICE ADDRESS 3424 Tabor Ct CONTACT NUMBER 502 506 4175

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.)  
leak behind wall before shut off valve  
under kitchen sink. Exterior rear facing wall.  
Water leaked down to footer and trickled out  
back concrete patio.

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

DO YOU HAVE A FLOOR DRAIN OR SUMP PUMP YES  (CIRCLE ONE)

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

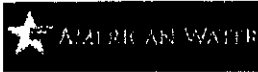
WHEN DID THE LEAK OCCUR? (APPROXIMATE DATES) 11/20/18 -> 6/2/19

WHO REPAIRED THE LEAK? Mike Affordable Handyman

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



50782400



**Premise Usage Transaction Report**  
**INNEWALBNY - New Albany Municipal Utilities**  
**Transactions Dated: 07/15/2018 to 07/15/2019**

<b>Premise:</b> 9100185279	<b>Status:</b> Tapped Service Active Contract	<b>Service:</b> 3428 Tabor Ct New Albany, IN 47150-7250
<b>Municipality:</b> New Albany Municipal Utilities		
<b>Meter Read Route:</b> SIO18162	<b>Route Read Dates --</b>	<b>Previous:</b> 06/18/2019 <b>Current:</b> 07/17/2019 <b>Next:</b> 08/16/2019 <b>Last Bill:</b> 06/19/2019
<b>Account:</b> 210008303128	<b>Name:</b> Duvall, Matt	<b>Status:</b> Active
<b>Account Connect Date:</b> 05/11/2013	<b>Mailing:</b> P.O. Box 45 New Albany, IN 47151-0045	<b>Customer:</b> 1100617456
<b>Account Discontinued Date:</b>		
<b>Account Class:</b> Commercial		
<b>Cut In Landlord:</b> N		

**Billing Transactions**

Transaction Type	Transaction Date	Transaction Number	Billed Usage	Unit of Measure	Cancel/Rebill Reason	Days Billed
Reg Bill Actual Read	07/20/2018	650004474352	194.48	CGL		29
Reg Bill Actual Read	08/17/2018	813754378924	216.92	CGL		29
Reg Bill Actual Read	09/21/2018	842503388610	224.40	CGL		34
Reg Bill Actual Read	10/22/2018	832503875398	201.96	CGL		29
Reg Bill Actual Read	11/21/2018	886253689150	329.12	CGL		32
Reg Bill Actual Read	12/28/2018	100003332816	1548.36	CGL		29
Reg Bill Actual Read	01/22/2019	500000307647	689.50	CGL		29
Reg Bill Actual Read	01/22/2019	500000307648	58.96	CGL		32
Reg Bill Actual Read	01/22/2019	683753847283	1398.76	CGL		30
Reg Bill Actual Read	02/22/2019	845003687218	718.08	CGL		33
Reg Bill Actual Read	03/21/2019	871254403763	531.08	CGL		27
Reg Bill Actual Read	04/18/2019	602605323760	628.32	CGL		29
Reg Bill Actual Read	05/20/2019	651255254346	643.28	CGL		30
Reg Bill Actual Read	06/20/2019	686254144090	164.56	CGL		33

92.7.68 = 706.56  
 8.7.68 = 61.44  
768.00

**Meter Readings**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	Current Reading Type	Metered Usage	Unit of Measure
00000000053527884	07/18/2018	834.0	06/19/2018	808.0	Actual	28.00	CCF
00000000053527884	08/16/2018	863.0	07/18/2018	834.0	Actual	29.00	CCF
00000000053527884	09/19/2018	893.0	08/16/2018	863.0	Actual	30.00	CCF
00000000053527884	10/18/2018	920.0	09/19/2018	893.0	Actual	27.00	CCF
00000000053527884	11/19/2018	964.0	10/18/2018	920.0	Actual	44.00	CCF
00000000053527884	11/19/2018	964.0	10/18/2018	920.0	Actual	44.00	CCF
00000000053527884	12/18/2018	1171.0	11/19/2018	964.0	Actual	207.00	CCF
00000000053527884	12/18/2018	1171.0	11/19/2018	964.0	Actual	207.00	CCF
00000000053527884	01/17/2019	1358.0	12/18/2018	1171.0	Actual	187.00	CCF
00000000053527884	02/19/2019	1454.0	01/17/2019	1358.0	Actual	96.00	CCF
00000000053527884	03/18/2019	1525.0	02/19/2019	1454.0	Actual	71.00	CCF
00000000053527884	04/16/2019	1609.0	03/18/2019	1525.0	Actual	84.00	CCF
00000000053527884	05/16/2019	1695.0	04/16/2019	1609.0	Actual	86.00	CCF
00000000053527884	06/13/2019	1717.0	05/16/2019	1695.0	Actual	22.00	CCF

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

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

Page: 1

History Printout

Date: 07/15/2019 Time:12:55:04

History for account number 50782400 MATT DUVAL

Billing Addr: PO BOX 45

Service Addr: 3428 TABOR CT

NEW ALBANY, IN 47151

Date	10/23/2018	Waste Charge	\$230.40	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4849908								
				Cons		30			
		N/1 Pres = 893		N/1 Prev = 863			Total	\$230.40	Balance \$453.12
Date	10/22/2018	Waste Paid	\$-222.72	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4881846						Total	\$-222.72	Balance \$230.40
Desc	AUTO CHECK# 7435								
Date	11/21/2018	Waste Charge	\$207.36	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4904823								
				Cons		27	Total	\$207.36	Balance \$437.76
		N/1 Pres = 820		N/1 Prev = 893					
Date	11/28/2018	Waste Paid	\$-230.40	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4941882						Total	\$-230.40	Balance \$207.36
Desc	AUTO CHECK# 7440								
Date	12/21/2018	Waste Charge	\$337.92	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4962537								
				Cons		44	Total	\$337.92	Balance \$546.28
		N/1 Pres = 864		N/1 Prev = 820					
Date	12/20/2018	Waste Paid	\$-207.36	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4997575						Total	\$-207.36	Balance \$337.92
Desc	AUTO CHECK# 7443								
Date	01/18/2019	Waste Paid	\$-337.92	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	5018242						Total	\$-337.92	Balance \$0.00
Desc	AUTO CHECK# 7445								
Date	01/23/2019	Waste Charge	\$1589.76	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	5022829								
				Cons		207	Total	\$1689.76	Balance \$1589.76
		N/1 Pres = 1171		N/1 Prev = 964					
Date	02/11/2019	Waste Adjusted	\$-788.00	Sanit Adjusted	\$0.00	Stormwater Adjusted	\$0.00		
Type	Adjustment	Waste Penalty Adjusted	\$0.00	Sanit Penalty Adjusted	\$0.00	Stormwater Penalty	\$0.00		
Audit #	5068062						Total	\$-788.00	Balance \$821.76
Desc	IAWC ADJUSTMENT								
Date	02/22/2019	Waste Charge	\$1436.16	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	5078172								
				Cons		187	Total	\$1436.16	Balance \$2257.92
		N/1 Pres = 1151		N/1 Prev = 964					
Date	02/22/2019	Waste Paid	\$-821.76	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	5109472						Total	\$-821.76	Balance \$1436.16
Desc	AUTO CHECK# 7449								
Date	03/22/2019	Waste Charge	\$737.28	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	5131448								
				Cons		98	Total	\$737.28	Balance \$2173.44
		N/1 Pres = 1454		N/1 Prev = 1368					
Date	03/21/2019	Waste Paid	\$-65.88	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	5188747						Total	\$-65.88	Balance \$2107.56
Desc	AUTO CHECK# 7451								
Date	04/17/2019	Waste Paid	\$-65.88	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	5188906						Total	\$-65.88	Balance \$2041.68
Desc	AUTO CHECK# 7454								
Date	04/23/2019	Waste Charge	\$545.28	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	5182781								
				Cons		71	Total	\$545.28	Balance \$2586.96
		N/1 Pres = 1525		N/1 Prev = 1454					
Date	05/23/2019	Waste Charge	\$645.12	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	5248010								
				Cons		84	Total	\$645.12	Balance \$3232.08
		N/1 Pres = 1809		N/1 Prev = 1525					
Date	06/14/2019	Waste Penalty	\$64.51	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	5284356						Total	\$64.51	Balance \$3296.59



NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 2

History Printout

Date: 07/15/2019 Time: 12:55:04

History for account number 50782400 MATT DUVALL

Billing Addr: PO BOX 45

Service Addr: 3428 TABOR CT

NEW ALBANY, IN 47151

Date	06/17/2019	Waste Paid	\$-150.00	Sanit Paid	\$0.00	Stormwater Paid	\$0.00			
Type	Payment									
Audit #	5297367									
						Total	\$-150.00	Balance	\$3148.59	
Desc	AUTO CHECK# 7469									
Date	06/21/2019	Waste Charge	\$660.48	Sanit Charge	\$0.00	Stormwater Charge	\$0.00			
Type	Billing									
Audit #	5311648									
					Cons	86				
		N/1 Pres = 1695		N/1 Prev = 1609			Total	\$660.48	Balance	\$3607.07
Date	07/15/2019	Waste Penalty	\$66.05	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00			
Type	Penalty									
Audit #	5352585									
						Total	\$66.05	Balance	\$3873.12	

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 07/15/2019 Time: 11:45:28

History for account number 50782400 MATT DUVAL

Billing Addr: PO BOX 45

Service Addr: 3428 TABOR CT

NEW ALBANY, IN 47151

Date	01/17/2018	Waste Paid	\$-230.40	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4336174								
						Total	\$-230.40	Balance	\$0.00
Desc	AUTO CHECK# 7396								
Date	01/22/2018	Waste Charge	\$192.00	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4340113								
				Cons	25	Total	\$192.00	Balance	\$192.00
		N/1 Pres = 688	N/1 Prev = 683						
Date	02/14/2018	Waste Paid	\$-192.00	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4385363								
						Total	\$-192.00	Balance	\$0.00
Desc	AUTO CHECK# 7400								
Date	02/22/2018	Waste Charge	\$168.98	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4398450								
				Cons	22	Total	\$168.98	Balance	\$168.98
		N/1 Pres = 710	N/1 Prev = 688						
Date	03/14/2018	Waste Paid	\$-168.98	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4441154								
						Total	\$-168.98	Balance	\$0.00
Desc	AUTO CHECK# 7403								
Date	03/22/2018	Waste Charge	\$138.24	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4453794								
				Cons	18	Total	\$138.24	Balance	\$138.24
		N/1 Pres = 728	N/1 Prev = 710						
Date	04/16/2018	Waste Paid	\$-138.24	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4604891								
						Total	\$-138.24	Balance	\$0.00
Desc	AUTO CHECK# 7408								
Date	04/23/2018	Waste Charge	\$161.28	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4509319								
				Cons	21	Total	\$161.28	Balance	\$161.28
		N/1 Pres = 749	N/1 Prev = 728						
Date	05/15/2018	Waste Paid	\$-161.28	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4559227								
						Total	\$-161.28	Balance	\$0.00
Desc	AUTO CHECK# 7411								
Date	05/22/2018	Waste Charge	\$145.92	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4665866								
				Cons	19	Total	\$145.92	Balance	\$145.92
		N/1 Pres = 768	N/1 Prev = 749						
Date	06/22/2018	Waste Charge	\$122.88	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4818445								
				Cons	16	Total	\$122.88	Balance	\$268.80
		N/1 Pres = 784	N/1 Prev = 768						
Date	06/25/2018	Waste Paid	\$-146.92	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4653587								
						Total	\$-146.92	Balance	\$122.88
Desc	AUTO CHECK# 7417								
Date	07/23/2018	Waste Charge	\$184.32	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4679704								
				Cons	24	Total	\$184.32	Balance	\$307.20
		N/1 Pres = 808	N/1 Prev = 784						
Date	07/20/2018	Waste Paid	\$-130.00	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4711311								
						Total	\$-130.00	Balance	\$177.20
Desc	AUTO CHECK# 7420								
Date	08/15/2018	Waste Paid	\$-177.20	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4731709								
						Total	\$-177.20	Balance	\$0.00
Desc	AUTO CHECK# 7428								
Date	08/23/2018	Waste Charge	\$199.88	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4736097								
				Cons	26	Total	\$199.88	Balance	\$199.88
		N/1 Pres = 834	N/1 Prev = 808						
Date	09/17/2018	Waste Paid	\$-199.88	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4787614								
						Total	\$-199.88	Balance	\$0.00
Desc	AUTO CHECK# 7431								

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 2  
 Date: 07/15/2019 Time: 11:45:26

History Printout

History for account number 50782400 MATT DUVALL  
 Billing Addr: PO BOX 45  
 NEW ALBANY, IN 47161

Service Addr: 3428 TABOR CT

Date	09/24/2018	Waste Charge	\$222.72	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4791508								
	N/1 Pres = 863	N/1 Prev = 834							
				Cons	29	Total	\$222.72	Balance	\$222.72
Date	10/23/2018	Waste Charge	\$230.40	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4849908								
	N/1 Pres = 893	N/1 Prev = 863							
				Cons	30	Total	\$230.40	Balance	\$453.12
Date	10/22/2018	Waste Paid	\$-222.72	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4881846								
						Total	\$-222.72	Balance	\$230.40
Desc	AUTO CHECK# 7435								
Date	11/21/2018	Waste Charge	\$207.36	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4904823								
	N/1 Pres = 920	N/1 Prev = 893							
				Cons	27	Total	\$207.36	Balance	\$437.76
Date	11/28/2018	Waste Paid	\$-230.40	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4941682								
						Total	\$-230.40	Balance	\$207.36
Desc	AUTO CHECK# 7440								
Date	12/21/2018	Waste Charge	\$337.92	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	4982537								
	N/1 Pres = 964	N/1 Prev = 920							
				Cons	44	Total	\$337.92	Balance	\$545.28
Date	12/20/2018	Waste Paid	\$-207.36	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	4997575								
						Total	\$-207.36	Balance	\$337.92
Desc	AUTO CHECK# 7443								