

AGENDA

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WILL BE HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, APRIL 25, 2024 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

April 11, 2024 Regular Meeting Minutes

BIDS/CONTRACTS:

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Green Valley Convalescence \$4,837.63

FINANCIAL REPORT:

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

CLAIMS:

ADJOURN:

THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON THURSDAY, APRIL 11, 2024 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Linda Moeller, Larry Summers, Mike Wallace 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 March 28, 2024 Regular Meeting Minutes, Mr. Wilkinson second, all voted in favor.

BIDS/CONTRACTS:

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Mrs. Dickey presented a leak adjustment request for William Fortner in the amount of \$2,384.38 for a leak that occurred between the meter and the home. She explained that the water went into the yard and street gutter and that the leak was repaired by Greenwell Plumbing. She added that consumption is back to normal. Supporting documents are attached.

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

FINANCIAL REPORT:

Mr. Wilkinson reported that things are running about as good as you can get at ~2% under budget on revenue and ~5% under budget on expenses.

TABLED ITEMS:

1. Leak adjustment request for Jessica Slaughter at 1816 Conservative Street

Mrs. Dickey presented again the leak adjustment request for Jessica Slaughter in the amount of \$2,165.18 for a leak that occurred at both bathroom sinks. She explained that the water went behind walls and that the leak was repaired by a certified plumber (see attached bill). She added that consumption is back to normal. The repair bill is attached.

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

OLD BUSINESS:

UTILITY REPORT:

1. Mike Wallace re: Wastewater Utility Monthly Report Summary for January 2024

Influent / Effluent Quality

The treatment plant was in full compliance for the month of January.

Pretreatment

There were 61 grease trap inspections submitted.

Facility Operations

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

The WWTP was at 94% of its Total Suspended Solids design limit and at 71% of its CBOD design limit.

There were 6.46 inches of rain for the month.

Preventative and Unscheduled Maintenance

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

Highlights

Removed pump #2 at Reflection Lake Lift Station for repair

Replaced guide gears on both belt filter presses

Replaced polymer belt on mixer #1

Replaced wires for grit pump #3

Replaced water heater in admin building

Replaced conduit and wires for both bar screens

Removed pump #1 at Lafollette Lift Station for repair

Sanitary Collection System

<i>Project</i>		<i>Current Month</i>		<i>Year-to-Date</i>	
<i>Sanitary Sewer Flushed/ft</i>		9150		9150	
<i>Sanitary Sewer Televised/ft.</i>		8351		8351	
<i>CIPP Installed/ft</i>		0		0	
<i>Tap Inspections</i>		9		9	
<i>Locates</i>		476		476	
<i>Pipe Patches</i>		6		6	
<i>Service Requests</i>	<i>Odor Complaint</i>	<i>Main Block</i>	<i>Resident Problem</i>		<i>Emergency Locates</i>
38	1	1	25		7

Preventative and Unscheduled Maintenance

109 preventative work orders were completed and 40 corrective work orders were issued for the Collection System.

Construction Highlights

Manhole Repairs

1

#Manhole Installations

0

#Pipe Patches

6

#Main Line Repairs

2

#Lateral Repairs

3

Easement Maintenance

0

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

2604 Charlestown Rd

930 Pennwood Dr

112 W Market St

2615 Green Valley Rd

Chemical Root Treatment

1009 Prospect St
 914 Mellwood Dr
 429 Beharrell Ave
 112 Trimmingham Rd
 1736 Florence Ave
 1508 Beech St
 18 Valley View Ct

411 Highland Ave
 3409 Saddlewood Ct
 1823 Ekin Ave
 107 Greenbriar Dr
 126 W Cottom Ave
 514 Mills Ln
 411 Highland Ave

Facility Safety

The monthly safety inspection rating was 99.22%. The safety training covered forklift safety and certification.

Projects

Elm Street Brick Sewer Replacement

- Tree removal for the project has been completed.
- Construction is targeted to begin mid-summer 2024.

720 Building Repair

- The design phase is 90% complete at last update.

Phosphorus Building Expansion

- The design phase is 90% complete at last update.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 03/28/24 to 04/10/24 in the amount of \$721,387.42:

Vendor Name	G/L Account	3/28/2024 - 4/10/2024 Amount	Department
L&D MARLMASTERS, INC.	6201.356 4317.3	303.15	WWTP
L&D MARLMASTERS, INC.	6201.356 4317.3	543.96	WWTP
L&D MARLMASTERS, INC.	6201.356 4317.3	187.20	WWTP
CROWN SERVICES INC	6201.356 4317.3	742.76	Sewer
CROWN SERVICES INC	6201.356 4317.3	748.53	Sewer
Total		2,736.52	
GIBSON LAW OFFICE, LLC	6201.351 4311.3	1,023.75	WWTP
GIBSON LAW OFFICE, LLC	6201.351 4311.3	374.22	WWTP
MICROBAC LABORATORIES INC	6201.351 4317.3	128.00	WWTP
MICROBAC LABORATORIES INC	6201.351 4317.3	760.50	WWTP
CERTIFIED LABORATORIES	6201.351 4243.3	395.55	WWTP
BIG O TIRES	6201.351 4223.3	67.19	WWTP
PACERS & RACERS	6201.351 4161.3	134.99	WWTP
FLOYDS KNOBS BODY REPAIR, INC	6201.351 4225.3	7,313.42	WWTP
EARTH FIRST	6201.351 4431.3	179.16	WWTP
MIKE SMITH FIRESTONE	6201.351 4235.3	25.00	WWTP
RED WINGS BUSINESS ADVANTAGE	6201.351 4161.3	1,047.48	WWTP
JACOBI SALES, INC.	6201.351 4362.3	6,660.88	WWTP
USA BLUE BOOK	6201.351 4241.3	1,176.79	WWTP
USA BLUE BOOK	6201.351 4241.3	206.59	WWTP
BIOCHEM, INC.	6201.351 4243.3	16,150.40	WWTP
BIOCHEM, INC.	6201.351 4243.3	5,679.20	WWTP
SPENCER MACHINE & TOOL CO., INC	6201.351 4351.3	2,144.36	WWTP
SPENCER MACHINE & TOOL CO., INC	6201.351 4351.3	135.00	WWTP
CROWE LLP	6201.351 4317.3	3,595.60	WWTP
GRIPP, INC.	6201.351 4362.3	11,025.60	WWTP
NCL OF WISCONSIN INC	6201.351 4351.3	4,232.95	WWTP
NCL OF WISCONSIN INC	6201.351 4351.3	7,033.40	WWTP
HACH COMPANY	6201.351 4241.3	924.00	WWTP
RIGHTLINGER & GRAY, LLP	6201.351 4311.3	220.00	WWTP
TROJAN TECHNOLOGIES	6201.351 4241.3	769.16	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	28.24	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	99.85	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	[96.83]	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	25.09	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	46.98	WWTP
NAPA OF NEW ALBANY	6201.351 4232.3	15.43	WWTP
WALLACE RACE CAR LETTERING	6201.351 4241.3	55.00	WWTP
GOTTA GO INC.	6201.351 4319.4	3,800.00	WWTP
GOTTA GO INC.	6201.351 4319.4	6,000.00	WWTP
GELCO SUPPLY INC-ROOTX	6201.351 4243.3	3,354.00	WWTP
ALLTERRAIN PAVING & CONSTRUCT	6201.351 4490.3	2,964.50	WWTP
ALLTERRAIN PAVING & CONSTRUCT	6201.351 4490.3	[2,964.50]	WWTP
ALLTERRAIN PAVING & CONSTRUCT	6201.351 4490.3	1,925.00	WWTP
BEC ENTERPRISES, LLC	6201.351 4232.3	233.96	WWTP
VALVOLINE, LLC	6201.351 4225.3	114.71	WWTP
WESTERN FIRST AID & SAFETY	6201.351 4362.3	1,625.00	WWTP
BOYD COMPANY	6201.351 4513.3	754.34	WWTP
THE GOODYEAR TIRE & RUBBER CO.	6201.351 4225.3	397.34	WWTP

MINICAM INC.	6201.351 4451.0	3,039.00	WWTP
VECTOR SECURITY, INC.	6201.351 4317.3	338.43	WWTP
VECTOR SECURITY, INC.	6201.351 4317.3	67.63	WWTP
PIPELOGIX INC	6201.351 4431.0	1,500.00	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	6201.351 4241.3	185.96	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	6201.351 4241.3	32.57	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	6201.351 4241.3	26.97	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	6201.351 4241.3	30.96	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	6201.351 4241.3	99.09	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	6201.351 4241.3	26.34	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	6201.351 4241.3	[11.93]	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	6201.351 4241.3	21.76	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	6201.351 4241.3	26.99	WWTP
HOLMES ACE HARDWARE-NEW ALBANY	6201.351 4241.3	35.49	WWTP
THE HUNTINGTON NATIONAL BANK	6201.351 4449.1	167,011.02	WWTP

Total 239,467.59

INDIANA AMERICAN WATER	6201.351 4353.0	49.00	Thursday Utilities/Transfers
INDIANA AMERICAN WATER	6201.351 4353.0	24.77	Thursday Utilities/Transfers
INDIANA AMERICAN WATER	6201.351 4353.0	15.42	Thursday Utilities/Transfers
INDIANA AMERICAN WATER	6201.351 4353.0	51.15	Thursday Utilities/Transfers
INDIANA AMERICAN WATER	6201.351 4353.0	151.50	Thursday Utilities/Transfers
INDIANA AMERICAN WATER	6201.351 4353.0	25.71	Thursday Utilities/Transfers
INDIANA AMERICAN WATER	6201.351 4353.0	111.60	Thursday Utilities/Transfers
INDIANA AMERICAN WATER	6201.351 4353.0	117.44	Thursday Utilities/Transfers
INDIANA AMERICAN WATER	6201.351 4353.0	659.21	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	37.53	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	12.51	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	12.51	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	25.02	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	12.51	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	37.53	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	12.51	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	180.98	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	25.02	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	187.65	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	275.22	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	362.79	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	62.55	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	25.02	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	37.53	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	37.53	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	50.04	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.356 4317.3	30.04	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.351 4353.3	12.51	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.351 4353.3	150.12	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.351 4353.3	375.70	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.351 4353.3	67.55	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.351 4353.3	4.17	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.351 4353.3	4.17	Thursday Utilities/Transfers
NEW ALBANY MUNICIPAL UTILITIES	6201.351 4353.3	4.17	Thursday Utilities/Transfers

NEW ALBANY MUNICIPAL UTILITIES	6201.351 4353.3	4.17	Thursday Utilities/Transfers
STORMWATER DRAINAGE FUND	6201.352 4317.3	56,791.88	Thursday Utilities/Transfers
FLOYDS KNOBS WATER	6201.351 4353.0	23.10	Thursday Utilities/Transfers
FLOYDS KNOBS WATER	6201.351 4353.0	23.10	Thursday Utilities/Transfers
FLOYDS KNOBS WATER	6201.351 4353.0	23.10	Thursday Utilities/Transfers
AT&T	6201.351 4324.3	281.56	Thursday Utilities/Transfers
AT&T	6201.351 4324.3	341.69	Thursday Utilities/Transfers
DUKE ENERGY	6201.351 4351.4	4,334.67	Thursday Utilities/Transfers
DUKE ENERGY	6201.351 4351.4	44,147.27	Thursday Utilities/Transfers
DUKE ENERGY	6201.351 4351.4	1,490.59	Thursday Utilities/Transfers
DUKE ENERGY	6201.351 4351.4	51.94	Thursday Utilities/Transfers
DUKE ENERGY	6201.351 4351.4	171.95	Thursday Utilities/Transfers
DUKE ENERGY	6201.351 4351.4	59.65	Thursday Utilities/Transfers
DUKE ENERGY	6201.351 4351.4	1,140.55	Thursday Utilities/Transfers
DUKE ENERGY	6201.351 4351.4	240.10	Thursday Utilities/Transfers
DUKE ENERGY	6201.351 4351.4	989.22	Thursday Utilities/Transfers
DUKE ENERGY	6201.351 4351.4	59.96	Thursday Utilities/Transfers
SOUTH, WILLIAM J.	6201.351 4232.3	16.50	Thursday Utilities/Transfers
SOUTH, WILLIAM J.	6201.351 4232.3	17.37	Thursday Utilities/Transfers
SARTELL, ROBERT	6201.351 4112.0	4,500.00	Thursday Utilities/Transfers
WEX BANK	6201.351 4121.3	5,782.56	Thursday Utilities/Transfers
CONSTELLATION NEWENERGY	6201.351 4352.3	2,783.12	Thursday Utilities/Transfers
SCHULER BAUER RENTAL DIVISION	6201.356 4398.3	116.40	Thursday Utilities/Transfers
COOK, MICHAEL	6201.351 4323.3	21.06	Thursday Utilities/Transfers
COOK, MICHAEL	6201.351 4323.3	22.49	Thursday Utilities/Transfers
RIVERLINK	6201.351 4317.3	8.81	Thursday Utilities/Transfers
RICE, SHIRLEY	6201.356 4398.3	55.16	Thursday Utilities/Transfers
CREAMER, JACOB	6201.356 4398.3	7.68	Thursday Utilities/Transfers
HATHAWAY, JOHN	6201.356 4398.3	388.28	Thursday Utilities/Transfers
CLEM, ZOEY	6201.351 4311.3	3,104.47	Thursday Utilities/Transfers
CHIN, RICHARD	6201.356 4398.3	5,496.85	Thursday Utilities/Transfers
SANITATION FUND	8876.353 4317.3	322,134.23	Thursday Utilities/Transfers

Total 459,193.31

Bank Service Fees

Total

Grand Total 721,367.42

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

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:22 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk

NEW ALBANY SEWER BOARD

Residential Sewer Bill Adjustment Request From

Request Date:

Name: Green Valley Conval
 Address: 3120 Green Valley Rd
 City, ST Zip: _____
 Account No: 52627100

Please explain the type of leak

Main line in front of entrance-outside.

Please explain where the water went

Drainage ditch.

Plumber & Cost

Base Period Total: _____

Base Period Avg: _____

8,440.32

4,446.72

Bill to be Adjusted:

<u>Date of Bill</u>	<u>Usage</u>	<u>Bill</u>
3/20/2024	1099	8,440.32

TOTAL:

Date of Bill **Usage** **Bill**

1/23/2023	554	4,254.72
2/21/2023	582	4,469.76
3/21/2023	683	5,245.44
4/20/2023	573	4,400.64
5/22/2023	538	4,131.84
6/21/2023	544	4,177.92
		26,680.32

Establish Base Period Total and Average:

Penalties

4/15/2024	844.03		
	844.03	0	0

Compute Adjustment:

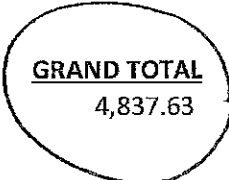
Usage Adjustment

Bill Adjustment

3,993.60

GRAND TOTAL

4,837.63





New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 4-5-24

ACCOUNT NAME Green Valley Conval ACCOUNT NUMBER 52627100

SERVICE ADDRESS 3120 Green Valley RD CONTACT NUMBER 812-945-2341

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.) Main Line in front of Entrance - Outside

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

City drainage ditch

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

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

WHEN DID THE LEAK OCCUR? (APPOXIMATE DATES) 2-1-2-6

WHO REPAIRED THE LEAK? ~~Green We~~ GreenWell Plumbing

ADDITIONAL COMMENTS OR DETAILS

Pipe for main line had a massive hole and created a leak in front Entrance area



GREENWELL
Plumbing

1840 Scott Road, New Albany, IN 47150

Invoice 278381
Invoice Date 2/2/2024
Completed Date 2/2/2024
Technicians BILLY EHALT
CHANDLER
EDMONSON
LOUIS JOSEPH
PAYTON SR.
NATHAN BALL
NOAH COLYER

Customer PO N/A
Payment Term Upon Receipt
Due Date 2/2/2024

Job Address
Greenvalley Care Center
3118 Greenvalley Road
New Albany, IN 47150 USA

Billing Address
Greenvalley Care Center
3118 Green Valley Road
New Albany, IN 47150 USA

Description of Work

- Dig up line by front entrance where water is leaking from.
- Customer stated that line is a 2 inch water line .
- Side yard is really flooded so this could be very hard to try and find water leak .
- Once crew gets to a certain point they will have to shut the main water line off to the whole building .
- Water could be off for several hours .
- Will have to pump out hole once we start digging , we will pump water back on to grassy area in attempt to keep mud off of street
- Once we find the water leak greenwell will make the proper repair on the water line .
- Turn water back on to ensure that line is holding pressure before line gets back filled
- Rough mound back fill only (no seed or straw) once line is backfilled, customer will need to bring dirt in . greenwell is not responsible for this.
- Price is subject to change per , water pipe size , or the area of the water leak or if we have to get into the blacktop.

NB- went to sunbelt 4 different times had to get 3 different trash pumps and 2 different hoses dug a 5' wide by 15' long and 5' deep hole still didn't find the water line customer called American leak detection They are expecting to be there Thursday feb. 1st 1-5pm he will call and coordinate with dispatch to see what day would be best to come out. Andy m was on sight.

Task #	Description	Quantity	Your Price	Your Total
DG6	water line leak T/H840	1.00	\$4,235.45	\$4,235.45

Sub-Total \$4,235.45
 Fuel Charge 0% \$0.00
 Total Due \$4,235.45
 Balance Due \$4,235.45

Invoice Questions? Please call 812-948-9000 <https://www.greenwellservice.com/>

I authorize the services described in this document to be performed and agree to perform the amount indicated. I have read and agree to the terms and conditions provided, including the limits on Greenwell's responsibility specified in those terms.

2/2/2024

I hereby acknowledge that the above work was completed in a satisfactory manner.

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 04/19/2024 Time: 14:22:16

9100173165

History for account number 52627100 GREEN VALLEY CONVAL

Billing Addr: 3118 GREEN VALLEY RD

Service Addr: 3120 GREEN VALLEY RD

NEW ALBANY, IN 471504213

Date	01/16/2024	Waste Penalty	\$441.60	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	7320354								
						Total	\$441.60	Balance	\$4857.60
Date	01/17/2024	Waste Paid	\$-4416.00	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	7321444								
						Total	\$-4416.00	Balance	\$441.60
Desc	CHECK #17465								
Date	01/22/2024	Waste Charge	\$4078.08	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7326522								
	N/1 Pres = 40283	N/1 Prev = 39752				Cons	531	Total	\$4078.08
								Balance	\$4519.68
Date	02/09/2024	Waste Paid	\$-4519.68	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	7348363								
						Total	\$-4519.68	Balance	\$0.00
Desc	CHECK #17572								
Date	02/20/2024	Waste Charge	\$4792.32	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7362984								
	N/1 Pres = 40907	N/1 Prev = 40283				Cons	624	Total	\$4792.32
								Balance	\$4792.32
Date	03/08/2024	Waste Paid	\$-4792.32	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	7384361								
						Total	\$-4792.32	Balance	\$0.00
Desc	CHECK #17688								
Date	03/20/2024	Waste Charge	\$8440.32	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7401329								
	N/1 Pres = 42007	N/1 Prev = 40907				Cons	1099	Total	\$8440.32
								Balance	\$8440.32
Date	04/15/2024	Waste Penalty	\$844.03	Sanit Penalty	\$0.00	Stormwater Penalty	\$0.00		
Type	Penalty								
Audit #	7434874								
						Total	\$844.03	Balance	\$9284.35
Date	04/22/2024	Waste Charge	\$3402.24	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7440665								
	N/1 Pres = 42450	N/1 Prev = 42007				Cons	443	Total	\$3402.24
								Balance	\$12686.55

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1
Date: 04/19/2024 Time: 13:44:03

History Printout

History for account number 52627100 GREEN VALLEY CONVAL
Billing Addr: 3118 GREEN VALLEY RD
NEW ALBANY, IN 471504213

Service Addr: 3120 GREEN VALLEY RD

Date	01/04/2023	Waste Paid	\$-2926.08	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	6880673								
Desc	AUTO CHECK# 15950								
Date	01/23/2023	Waste Charge	\$4254.72	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	6897263								
	N/1 Pres = 32814	N/1 Prev = 32260							
				Cons	554				
						Total	\$4254.72	Balance	\$7296.00
Date	01/20/2023	Waste Paid	\$-5967.36	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	6910575								
Desc	AUTO CHECK# 16045								
Date	02/15/2023	Waste Paid	\$-7296.00	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	6924692								
Desc	AUTO CHECK# 16160								
Date	02/21/2023	Waste Charge	\$4469.76	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	6930354								
	N/1 Pres = 33395	N/1 Prev = 32814							
				Cons	582				
						Total	\$4469.76	Balance	\$-1497.60
Date	03/21/2023	Waste Charge	\$5245.44	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	6964750								
	N/1 Pres = 34079	N/1 Prev = 33395							
				Cons	683				
						Total	\$5245.44	Balance	\$3747.84
Date	04/11/2023	Waste Paid	\$-3747.84	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	6993591								
Desc	AUTO CHECK# 16362								
Date	04/20/2023	Waste Charge	\$4400.64	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7000730								
	N/1 Pres = 34851	N/1 Prev = 34079							
				Cons	578				
						Total	\$4400.64	Balance	\$4400.64
Date	05/16/2023	Waste Paid	\$-4400.64	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	7027875								
Desc	AUTO CHECK# 16480								
Date	05/22/2023	Waste Charge	\$4131.84	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7033167								
	N/1 Pres = 35189	N/1 Prev = 34851							
				Cons	538				
						Total	\$4131.84	Balance	\$4131.84
Date	06/13/2023	Waste Paid	\$-4131.84	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	7059676								
Desc	AUTO CHECK# 16506								
Date	06/21/2023	Waste Charge	\$4177.92	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7065694								
	N/1 Pres = 35733	N/1 Prev = 35189							
				Cons	544				
						Total	\$4177.92	Balance	\$4177.92
Date	07/12/2023	Waste Paid	\$-4177.92	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	7095814								
Desc	AUTO CHECK# 16740								
Date	07/21/2023	Waste Charge	\$5030.40	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7103132								
	N/1 Pres = 36388	N/1 Prev = 35733							
				Cons	655				
						Total	\$5030.40	Balance	\$5030.40
Date	08/15/2023	Waste Paid	\$-5030.40	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	7130054								
Desc	CHECK #16849								
Date	08/21/2023	Waste Charge	\$5460.48	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7139075								
	N/1 Pres = 37098	N/1 Prev = 36388							
				Cons	711				
						Total	\$5460.48	Balance	\$5460.48
Date	09/08/2023	Waste Paid	\$-5460.48	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	7159739								
Desc	CHECK #16998								
						Total	\$-5460.48	Balance	\$0.00

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 2

History Printout

Date: 04/19/2024 Time: 13:44:03

History for account number 52627100 GREEN VALLEY CONVAL

Billing Addr: 3118 GREEN VALLEY RD

Service Addr: 3120 GREEN VALLEY RD

NEW ALBANY, IN 471504213

Date	09/21/2023	Waste Charge	\$4446.72	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7175098								
		N/1 Pres = 37677		N/1 Prev = 37098					
					Cons	579			
						Total	\$4446.72	Balance	\$4446.72
Date	10/09/2023	Waste Paid	\$-4446.72	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	7198444								
						Total	\$-4446.72	Balance	\$0.00
Desc	CHECK #7092								
Date	10/20/2023	Waste Charge	\$6835.20	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7214442								
		N/1 Pres = 38567		N/1 Prev = 37677					
					Cons	890			
						Total	\$6835.20	Balance	\$6835.20
Date	11/09/2023	Waste Paid	\$-6835.20	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	7235238								
						Total	\$-6835.20	Balance	\$0.00
Desc	CHECK #17214								
Date	11/20/2023	Waste Charge	\$4692.48	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7250298								
		N/1 Pres = 39178		N/1 Prev = 38567					
					Cons	611			
						Total	\$4692.48	Balance	\$4692.48
Date	12/14/2023	Waste Paid	\$-4692.48	Sanit Paid	\$0.00	Stormwater Paid	\$0.00		
Type	Payment								
Audit #	7277546								
						Total	\$-4692.48	Balance	\$0.00
Desc	CHECK #17339								
Date	12/20/2023	Waste Charge	\$4416.00	Sanit Charge	\$0.00	Stormwater Charge	\$0.00		
Type	Billing								
Audit #	7286485								
		N/1 Pres = 39752		N/1 Prev = 39178					
					Cons	575			
						Total	\$4416.00	Balance	\$4416.00



Premise Usage Transaction Report
INNEWALBNY - New Albany Municipal Utilities
Transactions Dated: 04/19/2023 to 04/19/2024

Premise: 9100173165 Status: Tapped Service Active Contract Service: 3120 Green Valley Rd
 Municipality: New Albany Municipal Utilities New Albany, IN 47150-4290
 Meter Read Route: SIO05181 Route Read Dates – Previous: 04/05/2024 Current: 05/06/2024 Next: 06/05/2024 Last Bill: 04/09/2024

Account: 210006492596 Name: Green Valley Conval Status: Active
 Account Connect Date: 05/07/2013 Mailing: 3118 Green Valley Rd Customer: 1100469628
 Account Discontinued Date:
 Account Class: Commercial
 Cut In Landlord: 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	05/09/2023	646256748743	4069.00	CGL		29
Reg Bill Actual Read	06/08/2023	633758054904	4897.00	CGL		33
Reg Bill Actual Read	07/11/2023	633758132778	5317.00	CGL		33
Reg Bill Actual Read	08/08/2023	668758620760	4331.00	CGL		25
Reg Bill Actual Read	09/08/2023	685007832100	6654.00	CGL		34
Reg Bill Actual Read	10/06/2023	638757741156	4567.00	CGL		28
Reg Bill Actual Read	11/08/2023	661259582527	4298.00	CGL		32
Reg Bill Actual Read	12/07/2023	655009771433	3970.00	CGL		30
Reg Bill Actual Read	01/16/2024	663758146715	4669.00	CGL		33
Reg Bill Actual Read	02/26/2024	661259882011	8221.00	CGL		30
Reg Bill Actual Read	03/07/2024	606260244823	3316.00	CGL		28
Reg Bill Estimated Read	04/10/2024	633758832914	3891.00	CGL		30

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>
00000000080300233	05/05/2023	267261.0	04/06/2023	263192.0	Actual	4069.00	CGL
00000000080300233	06/07/2023	272158.0	05/05/2023	267261.0	Actual	4897.00	CGL
00000000080300233	07/10/2023	277475.0	06/07/2023	272158.0	Actual	5317.00	CGL
00000000080300233	08/04/2023	281806.0	07/10/2023	277475.0	Actual	4331.00	CGL
00000000080300233	09/07/2023	288460.0	08/04/2023	281806.0	Actual	6654.00	CGL
00000000080300233	10/05/2023	293027.0	09/07/2023	288460.0	Actual	4567.00	CGL
00000000080300233	11/06/2023	297325.0	10/05/2023	293027.0	Actual	4298.00	CGL
00000000080300233	12/06/2023	301295.0	11/06/2023	297325.0	Actual	3970.00	CGL
00000000080300233	01/08/2024	305964.0	12/06/2023	301295.0	Actual	4669.00	CGL
00000000080300233	02/07/2024	314185.0	01/08/2024	305964.0	Actual	8221.00	CGL
00000000080300233	03/06/2024	317501.0	02/07/2024	314185.0	Actual	3316.00	CGL
00000000080300233	04/05/2024	321392.0	03/06/2024	317501.0	Estimate	3891.00	CGL

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	MGAW - Millions of Gallons
CCF - 100 Cubic Feet	TGAW - Thousand Gallons

1099 -