

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,
JANUARY 8, 2026 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

December 22, 2025 Regular Meeting Minutes

BIDS/CONTRACTS:

1. Mike Wallace re: Project PR 012102025 (1308 Ridgeway Ave.-Sewer Replacement)

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Bellwood Owners Organization

FINANCIAL REPORT:

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

CLAIMS:

ADJOURN:

New Albany Sewer Board Members

Mayor Jeff Gahan; President; Appointing Authority: Mayor; Term: 01/01/2024 - 12/31/2027
Ed Wilkinson; Vice President; Appointing Authority: City Council; Term: 12/18/2024 - 12/18/2027
Nathan Grimes; Member; Appointing Authority: City Council; Term: 04/06/2024 - 04/06/2027

**THE SEWER BOARD MEETING OF THE CIVIL CITY OF NEW ALBANY, INDIANA,
WAS HELD IN ROOM 100 AT NEW ALBANY CITY HALL ON MONDAY,
DECEMBER 22, 2025 AT 9:15 A.M.**

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

ALSO PRESENT: April Dickey, Mike Wallace, Linda Moeller, Councilman Dickey and Vicki Glotzbach

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

Mr. Grimes moved to approve the December 11, 2025 Regular Meeting Minutes, Mr. Wilkinson second, all voted in favor.

BIDS/CONTRACTS:

1. Mike Wallace re: Dan Cristiani Excavating – UV Replacement Project Pay App #3

Mr. Wallace presented to the board Pay App #3 for the UV Replacement Project to Dan Cristiani Excavating in the amount of \$68,400.00. He said that most of this is demo and some electrical work. He said that Clark Dietz and he have reviewed this and they are both comfortable with it.

Mr. Wilkinson moved to approve Pay App #3 in the amount of \$68,400.00 to Dan Cristiani Excavating, Mr. Grimes second, all voted in favor.

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson reported that billing for this last month was \$1,267,000.00 and that's right on the high end of the bracket for our budget. He also reported that at the end of the year, we always get our second installment on the liens and that has come in at just under \$300,000.00, so for the year our lien money has been fully collected and is a little over \$600,000.00. He added that everything else is the same as the last report.

Mayor Gahan said it has been a really good year.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

Mr. Wallace stated that the UV Project is still on track and they are still doing demo work. He said there is quite a bit of concrete to be removed so that is where they are now. He stated that

the UV is on site so we are ready to move forward once they get done with that. He added that we are still waiting on some gates but everything is in on track.

Mayor Gahan asked if he said the UV equipment is on site?

Mr. Wallace said it is and it is stored in our building so it is out of the weather.

Mrs. Moeller stated that the UV Project is not complete yet and at the end of this year there will be some funds remaining in that line item, so we will encumber the remaining funds from this year to next year to complete the project in 2026.

CLAIMS:

Mrs. Moeller presented the following claims for the period of 12/11/25 to 12/19/25 in the amount of \$523,407.25:

Vendor Name	Amount	Dept
		SBO
		SBO
Total		
		WWTP
Total		
INDIANA AMERICAN WATER	11.55	TU/T
INDIANA AMERICAN WATER	11.55	TU/T
INDIANA AMERICAN WATER	12.95	TU/T
INDIANA AMERICAN WATER	11.55	TU/T
INDIANA AMERICAN WATER	19.95	TU/T
INDIANA AMERICAN WATER	11.55	TU/T
HARRISON REMC	489.45	TU/T
HARRISON REMC	122.56	TU/T
HARRISON REMC	57.43	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
FLOYDS KNOBS WATER	24.86	TU/T
EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	57.91	TU/T
DUKE ENERGY	478.25	TU/T
DUKE ENERGY	147.83	TU/T
SARTELL, ROBERT	4,500.00	TU/T
WEX BANK	2,806.28	TU/T
CHARTER COMM HOLDINGS LLC	2,740.98	TU/T
CHARTER COMM HOLDINGS LLC	724.90	TU/T
CHARTER COMM HOLDINGS LLC	133.30	TU/T
CHARTER COMM HOLDINGS LLC	124.99	TU/T
GARRISON, ELI	150.00	TU/T
GIBSON LAW OFFICE, LLC	1,295.89	TU/T
POSTMASTER	780.00	TU/T
CITY OF NEW ALBANY	5,000.00	TU/T
DUKE ENERGY	363.44	TU/T
BOLING, STEPHANIE	7.68	TU/T
MITCHELL, MARSHALL	588.58	TU/T
HARDIN, RONALD	161.04	TU/T
HARDIN, RONALD	167.92	TU/T
SUENTES, ANA	760.98	TU/T

GIBSON LAW OFFICE, LLC	1,339.77	TU/T
CITY OF NEW ALBANY	140,000.00	TU/T
CITY OF NEW ALBANY	40,000.00	TU/T
ALLY BANK	1,297.50	TU/T
WALLACE, MIKE	44.00	TU/T
WALLACE, MIKE	41.09	TU/T
CARD SERVICES	48.40	TU/T
CARD SERVICES	25.74	TU/T
CARD SERVICES	(111.87)	TU/T
CARD SERVICES	111.96	TU/T
CARD SERVICES	154.91	TU/T
CARD SERVICES	101.73	TU/T
CARD SERVICES	39.90	TU/T
CARD SERVICES	200.97	TU/T
CARD SERVICES	420.00	TU/T
CARD SERVICES	420.00	TU/T
SANITATION FUND	317,415.74	TU/T
Total	523,407.25	
		BSF
Total	-	
Grand Total	523,407.25	

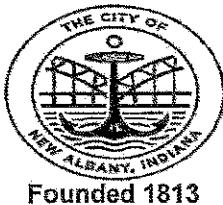
Mr. Wilkinson moved to approve the above claims, Mr. Grimes second, all voted in favor.

ADJOURN:

There being no further business before the board, the meeting adjourned at 9:23 a.m.

Mayor Gahan, Vice President

Vicki Glotzbach, City Clerk



Founded 1813

New Albany Wastewater Utility

Michael Wallace, Utility Director

Date: Nov 24th, 2025

The City of New Albany Waste Water Utility is accepting quotations from Contractors to perform the below described sanitary sewer repair project. Quotes may be submitted in a sealed envelope to New Albany Wastewater Utility Office at 38 W. 10th St. New Albany, IN, emailed to Thodges@cityofnewalbany.com, or faxed to 812-948-6805; attention Tommy Hodges. All quotes for repair projects requiring Sewer Board approval will be presented to the City of New Albany Sewer Board for consideration. Quotations shall be for the full scope as written; additions must be pre-approved for work exceeding this scope. Performing contractors will be responsible for all required permits, mailing a certified letter to any property owner affected and locates. A minimum one-year warranty of workmanship and materials is required. A Performance Bond is required and prevailing wage is not stipulated. The City of New Albany reserves the right to reject any and all quotations.

A brief meeting will be conducted on-site at arranged meeting times to provide detail and address questions at...

9:00 AM Wednesday Dec 10th, 2025 at 1308 Ridgeway Ave

Submit questions to Tommy Hodges or Cameron McLaughlin at City of New Albany Wastewater Utility,
38 W. 10th St. or by phone at 812-948-5320.

All quotes must be to the Wastewater Treatment Plant (WWTP) by...
3:00 PM Wednesday Dec 17, 2025

Job Reference Number PR 012102025
Job Site... 1308 Ridgeway Ave

Scope...

1. Replace 170ft of 8in sanitary sewer main
2. Install new manhole
3. Pave right of way to right of way for the duration of disturbed area.

Special considerations...

1. Traffic control approval by Board of Public Works and INDOT.
2. If bypass pumping is required, it will be the responsibility of the contractor to set up and maintain pumping apparatus.
3. Meet specifications of the New Albany and Floyd County Sanitary Sewer and Storm water Design Manual.
4. Backfill and Paving specification from INDOT.

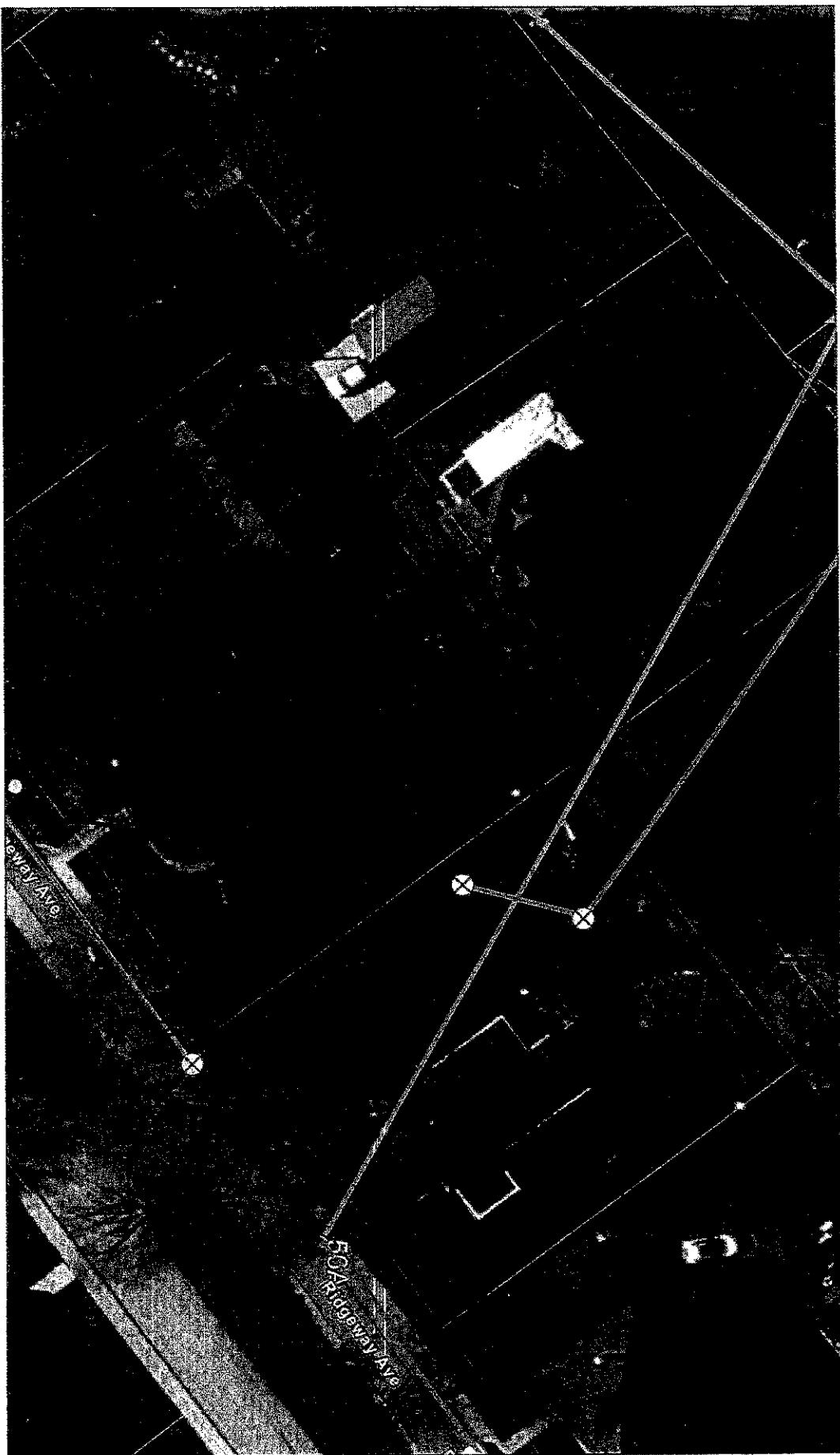
The contractor is to coordinate with the City of New Albany Board of Public Works for authorization of any road / alley cuts and closures. All contracted work is to be inspected by the City or its agent prior to backfill.

Thank you for your participation,

Tommy Hodges

502-655-1321

City of New Albany, Indiana Utilities



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AllTerrain Paving & Construction, LLC
2235 Corydon Pike
P.O. Box 1248
New Albany, IN 47150
(502) 265-4731



7009

TO City of New Albany Waste Water
38 West 10th Street
New Albany, IN 47150

12/15/2025	1/13/2026	1308 RIDGEWAY NEW ALBANY IN	1
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1308 RIDGEWAY NEW ALBANY IN

TOM HODGES
MIKE WALLACE

SANITARY	1	LUMP SUM BID - SANITARY SEWER PR 021102025 - REPLACE 170 LF 8" SANITARY SEWER MAIN - INSTALL NEW MANHOLE 5' DIA IF NEEDED- PAVE RIGHT OF WAY TO RIGHT OF WAY FOR THE DURATION OF DISTURBED AREA. PRICE INCLUDES ALL LABOR, MATERIAL, TRUCKING, EQUIPMENT, BY PASS PUMPING, RESTORATION, MOB / DEMOB. TRAFFIC CONTROL.	54,700.00	54,700.00
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TOTAL AMOUNT 54,700.00

This Standard Payment Terms Agreement* ("Agreement") is made and entered by and between Allterrain Paving & Construction, LLC, ("CONTRACTOR") and ("CUSTOMER"). "Contractor" and "Customer" hereby agree as follows: PAYMENT: Customer shall pay for the services furnished by Contractor in accordance with the charges on the estimate and/or purchase order, within thirty (30) days of the date of Contractor's invoice. All invoices not contested in writing within fifteen (15) business days of receipt are deemed accepted by Customer as true and accurate and are payable in full. Interest will be charged on all accounts not paid when due at a rate of two percent per month, or, if less, the maximum rate allowed by law. In the event Customer fails to pay Contractor all amounts which become due under the estimate and/or purchase order or fails to perform its obligations hereunder, and Contractor refers such matter to an attorney or collection agency, Customer agrees to pay, in addition to the amounts due, any and all costs incurred by Contractor as a result of such action, including reasonable attorney's fees.

DAN CRISTIANI EXCAVATING CO. INC.



Established in 1971

3000 Shadow Lake Dr.
Charlestown, IN 47111

(812) 282-9866
dcexc.com

To:	CITY OF NEW ALBANY	Contact:	Tommy Hodges	
Address:	142 E Main St., Suite 200 New Albany, IN 47150	Phone:	(812) 948-5333	
Project Name:	1308 Ridgeway Avenue - Sanitary Sewer Replacement	Bid Number:		
Project Location:	1308 Ridgeway Avenue, New Albany, IN	Bid Date:	12/17/2025	
Item #	Item Description	Estimated Quantity	Unit Price	Total Price
100	<u>Mobilization</u>	1.00	LS	\$4,645.00
	<ul style="list-style-type: none"> Mobilize / Demobilize Equipment And Personnel. Provide A Site Foreman To Coordinate Construction Activities. Locate Utilities Within Our Scope. 			
200	<u>Demolition</u>	1.00	LS	\$3,134.00
	<ul style="list-style-type: none"> Mill Approximately (700 SF) Of Asphalt Surface. (Assuming 1.5") Haul Off Millings. Cap (1) Sewer Connection. Saw-cut Existing Asphalt And Concrete Sidewalk As Necessary. Remove Approximately (50 SF) Of Concrete Sidewalk. 			
300	<u>Erosion Control</u>	1.00	LS	\$1,076.00
	<ul style="list-style-type: none"> Furnish And Install (400') Of Silt Fence, If Necessary. Remove Temporary Erosion Control Measures, If Necessary. 			
400	<u>Sanitary Sewer</u>	1.00	LS	\$38,467.00
	<ul style="list-style-type: none"> Furnish And Install Approximately (170') Of 8" SDR35 PVC Pipe To Relocate The Existing Sewer Line. Furnish And Install (1) 5' Precast Sanitary Manhole. Tie-In To Existing Manhole With Newly Installed Sewer Line. 			
500	<u>Restoration</u>	1.00	LS	\$9,444.00
	<ul style="list-style-type: none"> Seed & Straw All Disturbed Areas. Resurface Approximately (700 SF) Of Surface Asphalt. Form And Pour Approximately (50 SF) Of Concrete Sidewalk. 			

Base Bid Price Subtotal: \$56,766.00

Total Bid Price: \$56,766.00

Notes:

- The above prices do not include Performance and Payment Bond. Add 1% if bond is required.
- Rock excavation is not included in above pricing.
- The above prices do not include tap fees for connection to existing utilities.

- Pricing based on no retainage held throughout project.
- Pricing is based on pre-bid site visit on December 10, 2025.
- Exclusions: permits, bonds, soil stabilization, rock excavation, hauling off rock material, landscaping, temporary seeding, removing existing trees, and planting new trees.

Payment Terms:

Payment due within 30 days of date of invoice.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Dan Cristiani Excavating Co., Inc.

Authorized Signature: _____

Estimator: Cameron Franck
(502)803-7238 cfranck@dcexc.com

Riley's Excavating, LLC

PO Box 651 Georgetown, IN 47122
6211 IN 62 Lanesville, IN 47136
812-952-1275 Email: info@rileysllc.com

DATE: 12/17/2025

TO: Tommy Hodges
City of New Albany Wastewater Utility

RE: 1308 Ridgeway Ave
Job Reference Number: PR 012102025
New Albany, IN

Please find itemized below, a scope of work to be performed by Riley's Excavating, LLC in accordance with email and quote request dated November 24, 2025, graphic provided at preconstruction meeting, and more specifically as follows:

Scope...

1. Remove existing manhole and reuse or install new manhole 50 feet west of existing manhole near easement.
2. Install a total of 170 LF of 8" PVC sanitary main, approximately 50 feet in roadway and 120 feet in easement.
3. Remove and replace pavers.
4. Remove and replace small tree along easement.
5. Trim overhanging limbs as necessary for installation.
6. Backfill trench in road with full depth stone and 9" concrete cap according to city specifications.
7. Remobilize in spring. Mill keyways and curb transitions. Install 1.5" compacted asphalt surface the entire width of roadway along the newly installed pipe.
8. Provide performance bond.

Special considerations...

1. Traffic control approval by Board of Public Works and INDOT.
2. If bypass pumping is required, it will be the responsibility of the contractor to set up and maintain pumping apparatus.
3. Meet specifications of the New Albany and Floyd County Sanitary Sewer and Storm water Design Manual.
4. Backfill and Paving specification from INDOT.

TOTAL BID: \$64,150.00

1. Rock/slate excavation, undercutting, soil stabilization, dewatering, or any other subgrade treatments are not included.
2. Hazardous material testing or removal is not included.
3. Utility relocations, should they be encountered, are not included.
4. This proposal may be withdrawn by us if not accepted within 30 days.
5. If longer than 30 days have passed since the original quote, we have the right to adjust prices based on current market conditions.

If you have any questions or comments, please contact me at (812) 896-7538. Thank you for the opportunity to bid on your project.

Sincerely,

Jason Miller
Estimator/Project Manager



7841 N US Hwy 31
Seymour IN 47274
Phone (812) 522-6467
Fax (812) 524-7401

December 16, 2025

Company: New Albany Wastewater Utility

Attention: Tommy Hodges

Reference: PR 012102025 1308 Ridgeway Ave.

Please consider the proposal quotation on the above-mentioned project. We include necessary equipment, material, and labor to complete the following work items:

BID PROPOSAL

Bid Item	Description	Quantity	Units	Unit Price	Bid Total
10	Mobilization	1.000	LS		
20	Saw Cut Street	200.000	LFT		
30	Relocate Existing Manhole	1.000	LS		
40	Set Manhole in new location	1.000	LS		
50	Lay 60' of 8" Main 9' deep	60.000	LFT		
60	Lay 100' new main in yard to existing manhole	100.000	LFT		
70	Replace Sidewalk	80.000	SFT		
80	Backfill and grade yard	1.000	LS		
90	Mill Street and over lay	1,440.000	SFT		
100	Seed and Mulch Yard	2,000.000	SFT		
	Bid Total				\$76,000.00

Exclusions: Sales Tax

Respectfully Submitted,

Nad Day

Nad Day

Lawyer Excavation, Inc.

NEW ALBANY SEWER BOARD

Residential Sewer Bill Adjustment Request Form

Request Date:

Name: Bellwood Owners Org
Address: 28 Bellewood Drive
City, ST Zip: _____
Account No: 50869100

Please explain the type of leak

Pool leaks around all 4 skimmer throats.

Please explain where the water went

Yard

Bill to be Adjusted:

Date of Bill	Usage	Bill
11/20/2025	250	1,920.00

TOTAL: 1,920.00

Date of Bill	Usage	Bill
1/22/2025	95	729.6
2/20/2025	102	783.36
3/20/2025	105	806.4
4/22/2025	86	660.48
5/20/2025	63	483.84
6/23/2025	108	829.44
		4293.12

Establish Base Period Total and Average:

Plumber & Cost

Base Period Total: _____

Base Period Avg: _____ 715.52

Penalties

0 0 0

Compute Adjustment:

Usage Adjustment

Bill Adjustment

1204.48

GRAND TOTAL

1,204.48



New Albany Municipal Utilities

303 Scribner Drive, Suite 101
New Albany, IN 47150
Phone: 812-948-5399
Fax: 812-948-5344

www.cityofnewalbany.com

LEAK ADJUSTMENT REQUEST

Date: 1-3-2026

Account Name: Bellewood Owners Org.

Service Address: 28 Bellewood Dr

Account Number: 50869100

Contact Number: 317-695-5980

Marilyn Cummins

Where on your property did the leak occur? (Example: at the meter, main line, kitchen, etc.)

Pool leaks around all 4 Skimmer Throats

see American Leak Detection Report 9/18/2025 (pages 2-6)

see Pool Man invoice 10/15/25 for pool closing date. (page 7)

Where did the water go? (Example: yard, basement floor, etc.)

Yard surrounding pool

yard and woods surrounding pool

NA

Do you have a floor drain or sump pump? NA Yes No

To where does the floor drain or sump pump drain? NA

When did the leak occur? (approximate dates) probably got worse as summer progressed (Discovered cause 9/18/25)

Who repaired the leak? Will repair in the Spring

Additional comments or details:

we were charged winter rates on our 9/15/25 to 10/14/25 water bill.
We would like a recalculation based on Summer rates as our
pool was open until 10/14/25 and we were adding pool water
until then to compensate for the skimmer throats leaks

pages 8+9 are water bills while pool was open and then after it was closed.

Marilyn Cummins



American Leak Detection, Inc.
199 Whitney Ave, Suite 2
New Haven, CT 06511
Federal ID #33-0106141

Email: property@americanleakdetection.com
For billing concerns, please email
the Accounting Department

Email: accounting@americanleakdetection.com

Invoice: 00494102
Claim/Customer PO #: 000
Transaction Date: 9/18/2025
Office Location ID: [275]

Bill to
Bellewood Condos
c/o Bellewood Owners Organization
23 BELLEWOOD CT
NEW ALBANY, IN 47150}

Ship-to
Bellewood Condos
23 BELLEWOOD CT
NEW ALBANY, IN 47150

Description	Quantity	Price	Amount
Helium/Tracer Gas	2.00	\$195.00	\$390.00
Main/Service Line Leak Detection	1.00	\$475.00	\$475.00
Total: \$865.00			

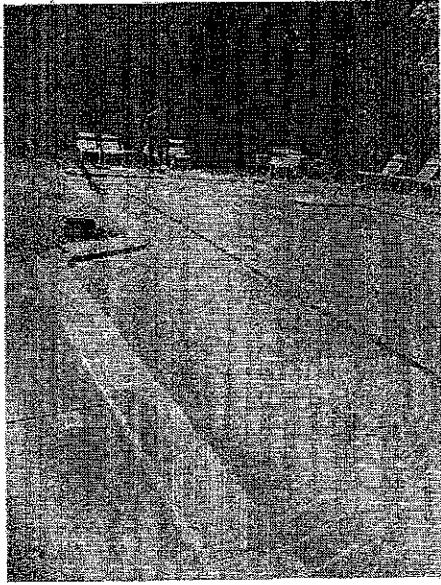
6/18/2025
Paid 9/20/25
\$ 865.00
CK# 2449

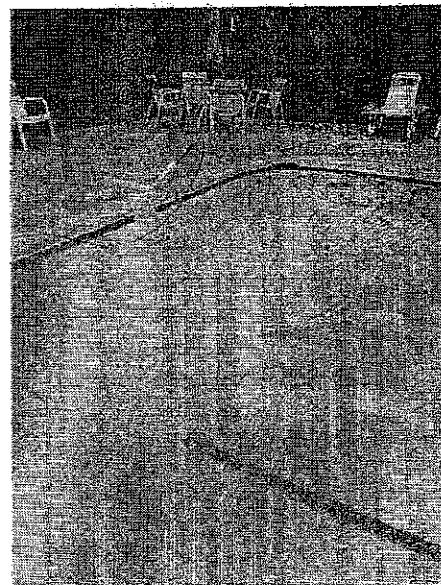
Thank you for allowing American Leak Detection to be of service. We look forward to working with you again.
REMIT PAYMENT TO: American Leak Detection, Inc. 199 Whitney Avenue, Suite 2, New Haven, CT 06511



Pool and/or Spa Leak Detection 2025 V4

General Information	
Customer Name:	Bellewood Condos
Site Address:	23 BELLEWOOD CT NEW ALBANY, IN 47150 USA
Date/Time Work was Performed:	9/18/2025, 1:25 PM
Technician Name:	Dustin Whittinghill

Site Details	
Type of Detection:	Commercial
Upon arrival, the pool and/or spa were at normal operating level	Yes
Water level - Onsite	
Pool and/or spa equipment appear to be in good working condition	Yes
Equipment - Onsite	



Upon arrival, the pool and/or spa were clean, clear and the main drain(s) were visible from the edge of the pool

Yes

Reason for Visit:

Water Loss

Was it necessary for technician to dive the pool/spa in order to complete the leak detection process?

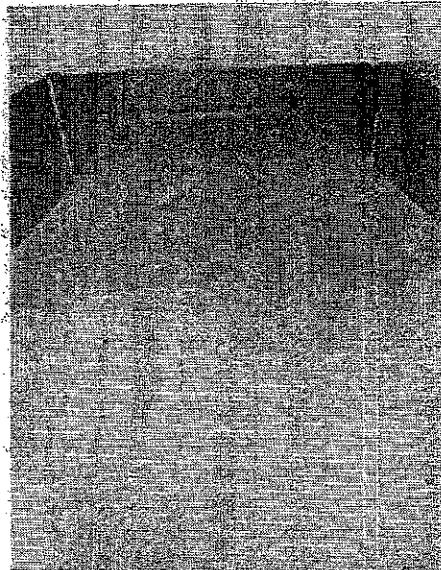
No

Work Description

Testing Performed:	Pool Only
Was pressure testing performed?	Yes. A pressure test was performed.
Was pressure testing performed on the return lines?	Yes. A pressure test was performed.
Results of pressure testing performed on the return lines?	All return lines pressure tested good
Was pressure testing performed on the skimmer suction line or lines?	Yes. A pressure test was performed.
Results of pressure testing performed on the skimmer suction line or lines?	All skimmer suction lines pressure tested good
Was pressure testing performed on the drain suction line or lines?	Yes. A pressure test was performed.
Results of pressure testing performed on the drain suction line or lines?	All drain suction lines pressure tested good

Special water features present on pool/spa	Not Applicable
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Test Findings

Leak(s) located on:	Structure
Structure leak(s) located on:	Skimmer Throat
Marked Leak Location(s):	

Testing/Notes

Notes	Ald put pressure on all plumbing, all plumbing held pressure including fill line. Located leaks at all 4 skimmer throats.
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Results of testing were:	The results of the inspection were discussed with the homeowner.
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Departure

Upon departure, left pool and/or spa equipment:	Normal Operation or Time Cycle
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Payment

Thank you for choosing American Leak

With a full detection, customer will receive a 30 day warranty on the detection service itself. To clarify, you have 30 days to make any permanent repairs and continue to monitor the pool/spa. Permanent repairs exclude vinyl patches or epoxy repairs as they are considered to be temporary and do not carry a warranty. If it is determined that leak(s) are present on, to include but not limited to, grout, tile, water features, spillways, equipment, replacement of vinyl liner or cosmetic repair to pebbletech, fibertech, or fiberglass finishes, and American Leak Detection is unable to provide a permanent repair option, and is requested to return to service address for continued water loss in the pool/spa, a minimum charge, plus materials, mileage and tax if applicable, will be assessed. If a permanent repair(s) is made on the pool/spa by another contractor, homeowner, or anyone other than American Leak Detection, and the detection is still under the 30 day warranty and the pool/spa is still losing, a service call fee, plus mileage and tax if applicable, will apply if the repair/line is not holding. If the detection is outside the 30 day warranty period and the pool/spa continues to lose, customer may be subject to a new leak detection fee.

Payment is due in full upon completion of repair/detection. American Leak Detection is not responsible for determining policy coverage, fiscal liabilities or personal responsibility between insured, insurance carrier and/or third parties. It is the responsibility of the homeowner/insured/customer to pay all charges and/or fees associated with any repair and/or service which may not be covered under the homeowner's policy, agreements between homeowner/insured/customer and third parties as it relates to any repairs and/or services performed by, or at the request of, American Leak Detection, to include but not limited to: detection fees, pipe charges, deductibles, additional work and/or services performed outside of the original scope of work, such as installation of new commodes, fixtures, clearing of drain lines, sinks, temporary epoxy patches, drain cover replacement etc. Payment terms for pipe charges, deductibles, and/or any services performed that are not covered by homeowner's policy, agreements between homeowner/insured/customer and third parties, or which are paid directly to homeowner/insured/customer by insurance carrier and/or third parties are owed to American Leak Detection, Cash on Delivery (COD). Payment for services rendered must be received in full by American Leak Detection in order to maintain warranties for repairs and/or services. American Leak Detection reserves the right to void all warranties for repairs and/or services if homeowner/insured/customer fails to pay any balances owed upon completion of repairs and/or services.



Pool Man

620 Eastern Blvd
Clarksville, IN 47129
Phone: 812-288-8889

Web: www.ThePoolManInc.com

Invoice

Salesperson 1: TONI

Created: 10/3/2025 11:42:02 AM
Completed: 10/15/2025 11:04:05 AM Customer Id: 9556
Register: Service *000556*

Fun Pass Sales Type: IG Pool Closing
Revenue Center: Service
Invoice 147132
0147132

BELLEWOOD CONDOS
33 BELLEWOOD CT
NEW ALBANY, IN 47150

H: Steve Worland (pool comit mbrs) C: Tim Cummins 317-690-1661
Email: marhotdog74@gmail.com

 Pool Closing
Van 3
Oct 14 2025 9:00AM

Qty	Part Number	Description	Price	Amount
1	3811	COMMERCIAL OPENING/CLOSING 2	520.00	520.00
	10/14/2025			
9	315	ANTIFREEZE 1 GAL	7.99	71.91
	10/14/2025	We are unable to accept returns on chemicals. Due to supply, we are limiting chemicals to limited quantities per household.		
4	501	LIQUID CHLORINE 1 GAL 12.5%	6.99	27.96
	10/14/2025	We are unable to accept returns on chemicals. Due to supply, we are limiting chemicals to limited quantities per household.		
1	3822	LO-CHLOR 90 DAY ALGICIDE QUART FOR SERVICE	30.99	30.99
	10/14/2025			
1	7597	LO-CHLOR METAL GONE QUART FOR SERVICE	26.99	26.99
	10/14/2025			
* Non-Taxable Items		Paid \$21.37	85.53	check 24661
			688.70	10/16/25
			795.80	
		OKAY	PAY	

CORRECT AS SHOWN

Customer Signature

Sub Total	\$677.85
State Tax	\$11.05
City/County Tax	\$0.00
Total	\$688.90
Amount Paid	\$0.00
Balance	\$688.90

Upon receipt of this invoice we will charge the credit card on file. If you have any questions please contact us.

Thank you for your business.

I have read the agreement of sale and agree to the above terms and conditions

Customer Signature

Print Name

Date

Customer Signature

Print Name

Date

Initials T Invoice: 147132

BELLEWOOD CONDOS

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NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

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History Printout

Date: 01/05/2026 Time: 08:50:41

History for account number 50869100 BELLEWOOD OWNERS ORG

Billing Addr: C/O MARILYN CUMMINS
23 BELLEWOOD CT
NEW ALBANY, IN 47150

Service Addr: 28 BELLEWOOD DR

Date 01/08/2025	Waste Paid	\$-729.60	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39
Type Payment						
Audit # 7764971					Total	\$-1602.93
					Balance	\$0.00
Desc CHECK #2320						
Date 01/22/2025	Waste Charge	\$729.60	Sanit Charge	\$593.94	Stormwater Charge	\$279.39
Type Billing						
Audit # 7781559				Cons 95		
N/1 Pres = 4195	N/1 Prev = 4101				Total	\$1602.93
					Balance	\$1602.93
Date 02/05/2025	Waste Paid	\$-729.60	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39
Type Payment						
Audit # 7803363					Total	\$-1602.93
					Balance	\$0.00
Desc CHECK #2331						
Date 02/20/2025	Waste Charge	\$783.36	Sanit Charge	\$593.94	Stormwater Charge	\$279.39
Type Billing						
Audit # 7819339				Cons 102		
N/1 Pres = 4298	N/1 Prev = 4195				Total	\$1656.89
					Balance	\$1656.89
Date 03/04/2025	Waste Paid	\$-783.36	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39
Type Payment						
Audit # 7839947					Total	\$-1656.89
					Balance	\$0.00
Desc CHECK #2338						
Date 03/20/2025	Waste Charge	\$806.40	Sanit Charge	\$593.94	Stormwater Charge	\$279.39
Type Billing						
Audit # 7862763				Estimated	Cons 105	
N/1 Pres = 4402	N/1 Prev = 4298				Total	\$1679.73
					Balance	\$1679.73
Date 04/03/2025	Waste Paid	\$-806.40	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39
Type Payment						
Audit # 7860865					Total	\$-1679.73
					Balance	\$0.00
Desc CHECK #2346						
Date 04/22/2025	Waste Charge	\$660.48	Sanit Charge	\$593.94	Stormwater Charge	\$279.39
Type Billing						
Audit # 7902676				Estimated	Cons 86	
N/1 Pres = 4488	N/1 Prev = 4402				Total	\$1533.81
					Balance	\$1533.81
Date 05/01/2025	Waste Paid	\$-660.48	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39
Type Payment						
Audit # 7917139					Total	\$-1533.81
					Balance	\$0.00
Desc CHECK #2364						
Date 05/20/2025	Waste Charge	\$483.84	Sanit Charge	\$593.94	Stormwater Charge	\$279.39
Type Billing						
Audit # 7934288				Cons 63		
N/1 Pres = 4551	N/1 Prev = 4488				Total	\$1357.17
					Balance	\$1357.17
Date 06/02/2025	Waste Paid	\$-483.84	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39
Type Payment						
Audit # 7955454					Total	\$-1357.17
					Balance	\$0.00
Desc CHECK #2377						
Date 06/23/2025	Waste Charge	\$829.44	Sanit Charge	\$593.94	Stormwater Charge	\$279.39
Type Billing						
Audit # 7977235				Cons 108		
N/1 Pres = 4659	N/1 Prev = 4551				Total	\$1702.77
					Balance	\$1702.77
Date 06/30/2025	Waste Paid	\$-829.44	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39
Type Payment						
Audit # 7992591					Total	\$-1702.77
					Balance	\$0.00
Desc CHECK #2396						
Date 07/22/2025	Waste Charge	\$714.24	Sanit Charge	\$593.94	Stormwater Charge	\$279.39
Type Billing						
Audit # 8027274				Cons 186		
N/1 Pres = 4845	N/1 Prev = 4659				Total	*SSC* \$1587.57
					Balance	\$1587.57
Date 08/04/2025	Waste Paid	\$-714.24	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39
Type Payment						
Audit # 8034958					Total	\$-1587.57
					Balance	\$0.00
Desc CHECK #2417						
Date 08/20/2025	Waste Charge	\$714.24	Sanit Charge	\$593.94	Stormwater Charge	\$279.39
Type Billing						
Audit # 8050007				Cons 168		
N/1 Pres = 273	N/1 Prev = 105,				Total	*SSC* \$1587.57
					Balance	\$1587.57
Date 08/28/2025	Waste Paid	\$-714.24	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39
Type Payment						
Audit # 8068615					Total	\$-1587.57
					Balance	\$0.00
Desc CHECK #2431						

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

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History Printout

Date: 01/05/2026 Time: 08:50:41

History for account number 50869100 BELLEWOOD OWNERS ORG

Billing Addr: C/O MARILYN CUMMINS
23 BELLEWOOD CT
NEW ALBANY, IN 47150

Service Addr: 28 BELLEWOOD DR

Date	09/23/2025	Waste Charge	\$714.24	Sanit Charge	\$593.94	Stormwater Charge	\$279.39	
Type	Billing				Cons	170	*SSC*	
Audit #	8068564	N/1 Pres = 443	N/1 Prev = 273		Total	\$1587.57	Balance	\$1587.57
Date	10/02/2025	Waste Paid	\$-714.24	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39	
Type	Payment				Total	\$-1587.57	Balance	\$0.00
Audit #	8110340							
Desc	CHECK #2452							
Date	10/21/2025	Waste Charge	\$714.24	Sanit Charge	\$593.94	Stormwater Charge	\$279.39	
Type	Billing				Cons	251	*SSC*	
Audit #	8129869	N/1 Pres = 694	N/1 Prev = 443		Total	\$1587.57	Balance	\$1587.57
Date	10/29/2025	Waste Paid	\$-714.24	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39	
Type	Payment				Total	\$-1587.57	Balance	\$0.00
Audit #	8149177							
Desc	CHECK #2466							
Date	11/20/2025	Waste Charge	\$1920.00	Sanit Charge	\$593.94	Stormwater Charge	\$279.39	
Type	Billing				Cons	250		
Audit #	8166871	N/1 Pres = 944	N/1 Prev = 694		Total	\$2793.33	Balance	\$2793.33
Date	12/02/2025	Waste Paid	\$-1920.00	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39	
Type	Payment				Total	\$-2793.33	Balance	\$0.00
Audit #	8186023							
Desc	CHECK #2475							
Date	12/19/2025	Waste Charge	\$821.76	Sanit Charge	\$593.94	Stormwater Charge	\$279.39	
Type	Billing				Cons	107		
Audit #	8205068	N/1 Pres = 1051	N/1 Prev = 944		Total	\$1695.09	Balance	\$1695.09
Date	12/30/2025	Waste Paid	\$-821.76	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39	
Type	Payment				Total	\$-1695.09	Balance	\$0.00
Audit #	8225946							
Desc	CHECK #2486							