

## **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  
BSF  
BSF  
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.

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Mayor Gahan, Vice President

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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. 10<sup>th</sup> St. New Albany, IN, emailed to [Thodges@cityofnewalbany.com](mailto: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. 10<sup>th</sup> 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.

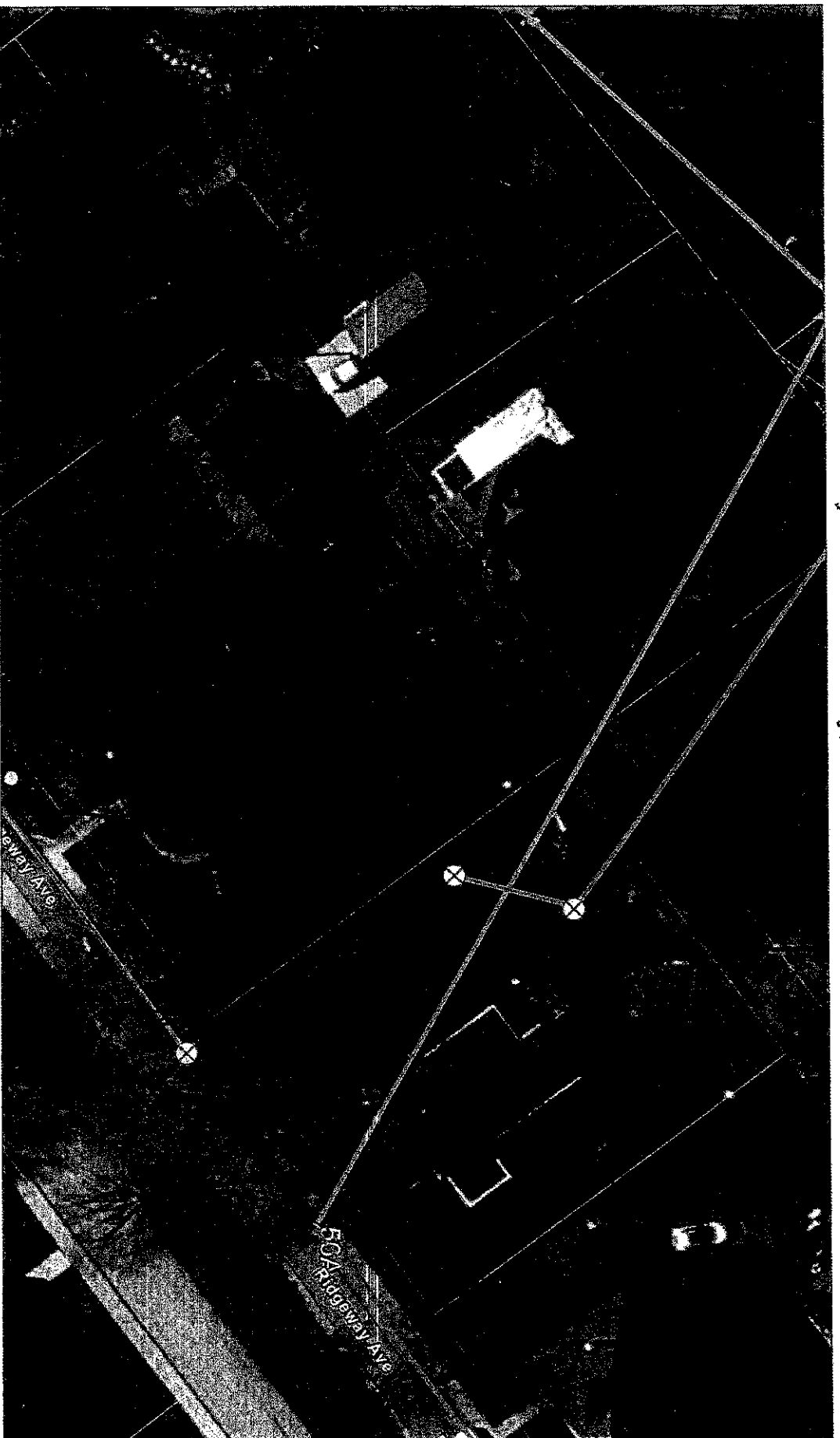
**The contractor is to coordinate with the City of New Albany Board of Public Works for authorization of any road / alley cuts and closures.** All contracted work is to be inspected by the City or its agent prior to backfill.

Thank you for your participation,

Tommy Hodges

502-655-1321

# City of New Albany, Indiana Utilities



12/18/2025, 1:52:56 PM

Sanitary\_Structure

Other

City of New Albany Parcels Sanitary\_Sewer Indiana Current Imagery

Other

Main

Red: Band\_1

Sanitary\_Sewer Stormwater Structure

Main

Catchbasin

Green: Band\_2

Blue: Band\_3

1:564  
0 0.01 0.01 0.01 0.02 km  
0 0.01 0.01 0.01 0.01 mi

Microsoft, Yahoo, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community. Access to Indiana Geographic Information Office Orthoimagery is governed by Creative Commons 0 (CC0)

City of New Albany

Earthstar Geographics | Access to Indiana Geographic Information Office Orthoimagery is governed by Creative Commons 0 (CC0) | Esri, TomTom, Garmin, FAO, NOAA, USGS, EPA, NPS, USFWS |

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, RESTORATON, 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.*

[www.apc-construct.com](http://www.apc-construct.com)  
 An Equal Opportunity Employer



# DAN CRISTIANI EXCAVATING CO. INC.



*Established in 1971*

3000 Shadow Lake Dr.  
Charlestown, IN 47111

(812) 282-9866  
dcexc.com

<b>To:</b>	CITY OF NEW ALBANY	<b>Contact:</b>	Tommy Hodges
<b>Address:</b>	142 E Main St., Suite 200 New Albany, IN 47150	<b>Phone:</b>	(812) 948-5333
		<b>Fax:</b>	(812) 948-5344
<b>Project Name:</b>	1308 Ridgeway Avenue - Sanitary Sewer Replacement	<b>Bid Number:</b>	
<b>Project Location:</b>	1308 Ridgeway Avenue, New Albany, IN	<b>Bid Date:</b>	12/17/2025

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
100	<b><u>Mobilization</u></b>	1.00	LS	\$4,645.00	\$4,645.00
	<ul style="list-style-type: none"> <li>Mobilize / Demobilize Equipment And Personnel.</li> <li>Provide A Site Foreman To Coordinate Construction Activities.</li> <li>Locate Utilities Within Our Scope.</li> </ul>				
200	<b><u>Demolition</u></b>	1.00	LS	\$3,134.00	\$3,134.00
	<ul style="list-style-type: none"> <li>Mill Approximately (700 SF) Of Asphalt Surface. (Assuming 1.5")</li> <li>Haul Off Millings.</li> <li>Cap (1) Sewer Connection.</li> <li>Saw-cut Existing Asphalt And Concrete Sidewalk As Necessary.</li> <li>Remove Approximately (50 SF) Of Concrete Sidewalk.</li> </ul>				
300	<b><u>Erosion Control</u></b>	1.00	LS	\$1,076.00	\$1,076.00
	<ul style="list-style-type: none"> <li>Furnish And Install (400') Of Silt Fence, If Necessary.</li> <li>Remove Temporary Erosion Control Measures, If Necessary.</li> </ul>				
400	<b><u>Sanitary Sewer</u></b>	1.00	LS	\$38,467.00	\$38,467.00
	<ul style="list-style-type: none"> <li>Furnish And Install Approximately (170') Of 8" SDR35 PVC Pipe To Relocate The Existing Sewer Line.</li> <li>Furnish And Install (1) 5' Precast Sanitary Manhole.</li> <li>Tie-In To Existing Manhole With Newly Installed Sewer Line.</li> </ul>				
500	<b><u>Restoration</u></b>	1.00	LS	\$9,444.00	\$9,444.00
	<ul style="list-style-type: none"> <li>Seed &amp; Straw All Disturbed Areas.</li> <li>Resurface Approximately (700 SF) Of Surface Asphalt.</li> <li>Form And Pour Approximately (50 SF) Of Concrete Sidewalk.</li> </ul>				

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.

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Dan Cristiani Excavating Co., Inc.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Cameron Franck (502)803-7238 cfranck@dcexc.com</p>
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# Riley's Excavating, LLC

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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:

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## 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**

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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 loction	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 From

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.

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**Please explain where the water went**

Yard

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**Plumber & Cost**

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

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

715.52

**Penalties**


0                      0                      0

**Bill to be Adjusted:**

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

**TOTAL:**

1,920.00

<u>Date of Bill</u>	<u>Usage</u>	<u>Bill</u>
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
		<b>4293.12</b>

**Establish Base Period Total and Average:**

**Compute Adjustment:**

**Usage Adjustment**

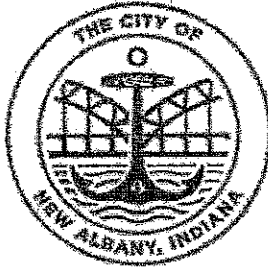
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**Bill Adjustment**

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: 1-3-2026Account Name: Bellewood Owners Org.Account Number: 50869100Service Address: 28 Bellewood DrContact 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 Throatssee 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 poolYard and woods surrounding poolDo you have a floor drain or sump pump? NA Yes ☐ No ☐To where does the floor drain or sump pump drain? NAWhen 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](mailto:property@americanleakdetection.com)  
For billing concerns, please email  
the Accounting Department

Email: [accounting@americanleakdetection.com](mailto: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

*EXP*  
*Pool / [unclear] [unclear]*  
*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



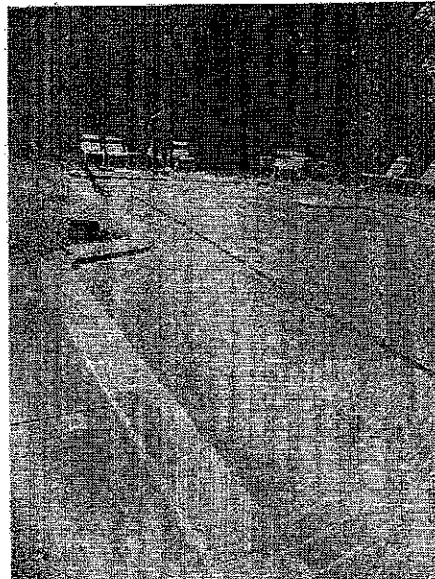
Pool and/or Spa Leak Detection 2025 V4

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 Condition

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

### Test Findings

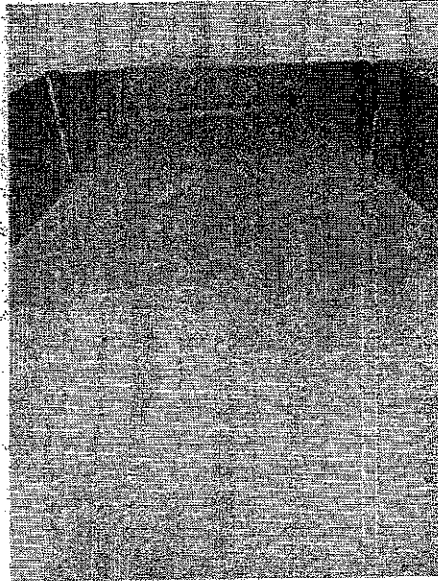
Leak(s) located on:

Structure

Structure leak(s) located on:

Skimmer Throat

Marked Leak Location(s):



### Technician Notes

Notes

Ald put pressure on all plumbing, a ll plumbing held pressure including fill line. Located leaks at all 4 skimmer throats.

Results of testing were:

The results of the inspection were discussed with the homeowner.

### Departure

Upon departure, left pool and/or spa equipment:

Normal Operation or Time Cycle

### Payment

Thank you for choosing American Leak

Detection. We appreciate your business.

#### Disclaimers

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  
Register: Service

Customer Id: 9556  
\*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
		We are unable to accept returns on chemicals. Due to supply, we are limiting chemicals to limited quantities per household.		
	10/14/2025			
4	501	LIQUID CHLORINE 1 GAL 12.5%	6.99	27.96
		We are unable to accept returns on chemicals. Due to supply, we are limiting chemicals to limited quantities per household.		
	10/14/2025			
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				

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

Invoice: 147132

BELLEWOOD CONDOS

Wednesday, October 15, 2025 Page 1 of 1

## NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7

Page: 1

History Printout

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

History for account number 50869100 BELLEWOOD OWNERS ORG

Billing Addr: C/O MARILYN CUMMINS

Service Addr: 28 BELLEWOOD DR

23 BELLEWOOD CT

NEW ALBANY, IN 47150

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	Total	\$1602.93	Balance	\$1602.93
		N/1 Pres = 4195	N/1 Prev = 4101						
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	Total	\$1656.69	Balance	\$1656.69
		N/1 Pres = 4298	N/1 Prev = 4195						
Date	03/04/2025	Waste Paid	\$-783.36	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39		
Type	Payment								
Audit #	7839947								
						Total	\$-1656.69	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	Total	\$1679.73	Balance	\$1679.73
		N/1 Pres = 4402	N/1 Prev = 4298						
Date	04/03/2025	Waste Paid	\$-806.40	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39		
Type	Payment								
Audit #	7880685								
						Total	\$-1679.73	Balance	\$0.00
Desc	CHECK #2348								
Date	04/22/2025	Waste Charge	\$660.48	Sanit Charge	\$593.94	Stormwater Charge	\$279.39		
Type	Billing								
Audit #	7902576			Estimated					
				Cons	86	Total	\$1533.81	Balance	\$1533.81
		N/1 Pres = 4488	N/1 Prev = 4402						
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	Total	\$1357.17	Balance	\$1357.17
		N/1 Pres = 4551	N/1 Prev = 4488						
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	Total	\$1702.77	Balance	\$1702.77
		N/1 Pres = 4659	N/1 Prev = 4551						
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	Total	\$1587.57	Balance	\$1587.57
		N/1 Pres = 4845	N/1 Prev = 4659						
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	Total	\$1587.57	Balance	\$1587.57
		N/1 Pres = 273	N/1 Prev = 105						
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

Page: 2

History Printout

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

History for account number 50869100 BELLEWOOD OWNERS ORG

Billing Addr: C/O MARILYN CUMMINS

Service Addr: 28 BELLEWOOD DR

23 BELLEWOOD CT

NEW ALBANY, IN 47150

Date	09/23/2025	Waste Charge	\$714.24	Sanit Charge	\$593.94	Stormwater Charge	\$279.39		
Type	Billing								
Audit #	8068564								
	N/1 Pres = 443	N/1 Prev = 273			Cons	170	*SSC*		
						Total	\$1587.57	Balance	\$1587.57
Date	10/02/2025	Waste Paid	\$-714.24	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39		
Type	Payment								
Audit #	8110340								
						Total	\$-1587.57	Balance	\$0.00
Desc	CHECK #2452								
Date	10/21/2025	Waste Charge	\$714.24	Sanit Charge	\$593.94	Stormwater Charge	\$279.39		
Type	Billing								
Audit #	8129689								
	N/1 Pres = 694	N/1 Prev = 443			Cons	251	*SSC*		
						Total	\$1587.57	Balance	\$1587.57
Date	10/29/2025	Waste Paid	\$-714.24	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39		
Type	Payment								
Audit #	8149177								
						Total	\$-1587.57	Balance	\$0.00
Desc	CHECK #2466								
Date	11/20/2025	Waste Charge	\$1920.00	Sanit Charge	\$593.94	Stormwater Charge	\$279.39		
Type	Billing								
Audit #	8166871								
	N/1 Pres = 944	N/1 Prev = 694			Cons	250			
						Total	\$2793.33	Balance	\$2793.33
Date	12/02/2025	Waste Paid	\$-1920.00	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39		
Type	Payment								
Audit #	8186023								
						Total	\$-2793.33	Balance	\$0.00
Desc	CHECK #2475								
Date	12/19/2025	Waste Charge	\$821.76	Sanit Charge	\$593.94	Stormwater Charge	\$279.39		
Type	Billing								
Audit #	8205068								
	N/1 Pres = 1051	N/1 Prev = 944			Cons	107			
						Total	\$1695.09	Balance	\$1695.09
Date	12/30/2025	Waste Paid	\$-821.76	Sanit Paid	\$-593.94	Stormwater Paid	\$-279.39		
Type	Payment								
Audit #	8225946								
						Total	\$-1695.09	Balance	\$0.00
Desc	CHECK #2486								