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, NOVEMBER 12, 2026 AT 9:15 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

APPROVAL OR CORRECTION OF THE FOLLOWING MINUTES:

October 22, 2026 Regular Meeting Minutes

BIDS/CONTRACTS:

NEW BUSINESS:

1. Chad McCormick, Land Design & Development Inc. re: Plat approval for The Highlands, Section 2B

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

SEWER ADJUSTMENTS:

Christ's Comm
Polly Paxton
St. Elizabeth's Home

FINANCIAL REPORT:

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

1. Mike Wallace re: Utility Monthly Report Summary for August 2026

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 THURSDAY, OCTOBER 22, 2026 AT 9:15 A.M.

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

ALSO PRESENT: April Dickey, Mike Wallace, Linda Moeller, Larry Summers, 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 October 8, 2026 Regular Meeting Minutes, Mr. Wilkinson second, all voted in favor.

BIDS/CONTRACTS:

NEW BUSINESS:

COMMUNICATIONS - PUBLIC:

COMMUNICATIONS - CITY OFFICIALS:

1. Linda Moeller re: Resolution SB-06-2026 Transfer of Funds

Mrs. Moeller presented a resolution for the board to review and approve. She explained that this is in regards to the UV Projection that was approved by the board in December of 2024 that went over the estimated cost, due mostly to engineering overages. She stated that the transfer is necessary to get the fund out of the negative and will be transferred out of the operating account into the UV Project and Installation fund in the total amount of $141,824.91

Mr. Wilkinson stated that with the work being spread over such a long period of time they are lucky it is that amount as prices have gone up considerably in that same timeframe.

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

2. Linda Moeller re: 2027 Budget Process

Mrs. Moeller made a recommendation to hold a work session on November 12, immediately following the regular sewer board meeting to review the preliminary budget. She stated that the final vote to adopt the budget would be at the following meeting on November 25.

Mr. Wilkinson asked if she would email them a rough draft of where they are now.

Mrs. Moeller stated that Mr. Wallace has given her his draft so some things may have changed so she will email that to them.

Mr. Wallace stated that he believes the last draft is where they are now.

Mr. Grimes stated that he will not be present at the November 25 meeting because he will be out of the country.

Mrs. Moeller asked if he would prefer to change the final adoption date.

Mayor Gahan stated that he is okay with that.

Mr. Grimes stated that he is comfortable discussing the preliminary budget and then letting them make the final vote.

Mayor Gahan asked Mrs. Moeller to make sure he gets a copy of everything to review.

SEWER ADJUSTMENTS:

FINANCIAL REPORT:

Mr. Wilkinson reported that billing for last month was on the high end at $1,229,000.00 which was $25,000.00 over the average, but it was still within the bracket and stable.

TABLED ITEMS:

OLD BUSINESS:

UTILITY REPORT:

Mr. Wallace reported that Temple and Temple completed the lining project that the board approved at the 9/24/26 meeting consisting of 615 feet for 12" pipe and 195 feet of 10" pipe, and all went well. He stated that the welding is complete on the bar screen, which was a change order that the board approve, and they plan on reinstalling it next week. He reported that survey work has started as well as utility work at the plant, the Oak Street Project is ongoing but delayed due to some work that Indiana American Water (IAW) had to do with a main that wasn't on the map.

Mr. Summers stated that one of them wasn't on the map and another was not exactly where it was indicated. He added that Cristiani is an approved contractor for IAW so they are doing that work in conjunction with the city's project.

Mr. Wallace reported that the public works force main construction is scheduled to begin next week and they have a pre-construction meeting today.

1. Mike Wallace re: Utility Monthly Report Summary for July 2026

Influent / Effluent Quality
The treatment plant was in full complanice for the month of July.

Pretreatment
There were 43 grease trap inspections submitted.

Facililty Operations
84 dry tons of bio solids were removed from the WWTP.
The WWTP was at 124% of its Total Suspended Solids design limit and at 71% of its CBOD design limit.
There was 4.06 inches of rain for the month.

Preventative and Unscheduled Maintenance
353 preventative work orders were completed and 22 corrective work orders were completed for the WWTP and Lift Stations.

Highlights
Installed new A/C unit on 520 building roof
Installed new A/C unit at Mt Tabor Lift Station
Repaired 8 launder covers on clarifiers
Replaced 2 belts on thickener pump #4
Removed check valve at Hwy 111 Lift Station for cleaning
Removed pump #4 at Mt Tabor Lift Station for repair

Sanitary Collection System

Project	*Current Month*	*Year-to-Date*
Sanitary Sewer Flushed/ft	*8052*	*125834*
Sanitary Sewer Televised/ft.	*9993*	*111156*
CIPP Installed/ft	*0*	*0*
Tap Inspections	*7*	*57*
Locates	*921*	*5985*
Pipe Patches	*3*	*18*

Service Requests	*Odor Complaint*	*Main Block*	*Resident Problem*	*Emergency Locates*
29	*1*	*0*	*11*	*10*

Preventative and Unscheduled Maintenance
101 preventative work orders were completed and 43 corrective work orders were issued for the Collection System.

Construction Highlights

# Manhole Repairs	**#Manhole Installations**	**#Pipe Patches**
23	**0**	**3**
#Main Line Repairs	**#Lateral Repairs**	**Easement Maintenance**
3	**3**	**0**

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

928 Pennwood Dr
W Market St
810 Catherine Pl
2598 Charlestown Rd

Chemical Root Treatment

513 Mills Ln
126 W Cottom Ave
107 Greenbriar Dr
1822 Ekin Ave
3409 Saddlewood Ct
411 Highland Ave
18 Valley View Ct
1506 Beech St
1736 Florence Ave
112 Trimingham Rd
429 Beharrell Ave
1009 Prospect St

Facility Safety
The monthly safety inspection rating was 97.7

Projects

Oak St 24" Main Replacement
The Oak Street Project is ongoing

State Street Main Line Lining Project
Temple and Temple completed the lining project

Plant Updates
Scoping has begun for projects inside the facility

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

CLAIMS:

Mrs. Moeller presented the following claims for the period of 10/08/26 to 10/21/26 in the amount of $965,726.61:

Vendor Name	Amount	Dept
CITY OF NEW ALBANY	13,643.00	SBO
CITY OF NEW ALBANY	211,203.00	SBO
INVOICE CLOUD INC	4,778.70	SBO
L&D MAILMASTERS INC.	530.50	SBO
L&D MAILMASTERS INC.	106.00	SBO
SECURITY PROS LLC	85.00	SBO
RAVEN SCP LLC.	3,997.17	SBO
A+ INTEGRITY CLEANING LLC	600.00	SBO
BLACK DIAMOND	225.00	WWTP
MURPHY ELEVATOR COMPANY INC.	200.09	WWTP
CLARK-FLOYD LANDFILL LLC.	10,997.41	WWTP
BIG O TIRES	114.16	WWTP
BIG O TIRES	1,118.18	WWTP
QUILL	120.68	WWTP
QUILL	26.99	WWTP
QUILL	117.77	WWTP
QUILL	439.65	WWTP
QUILL	99.99	WWTP
QUILL	354.68	WWTP
QUILL	263.45	WWTP
QUILL	13.84	WWTP
CINTAS # 302	348.94	WWTP
CINTAS # 302	348.94	WWTP
EARTH FIRST	87.02	WWTP
PIPE EYES LLC	2,323.15	WWTP
RED WINGS BUSINESS ADVANTAGE	200.00	WWTP
THE HOME CITY ICE CO.	288.45	WWTP
NORTON AND ASSOCIATES PLUMBING	495.00	WWTP
C.C.E. INC.	90.00	WWTP
PIPE EYES LLC	8,026.80	WWTP
ERNST CONCRETE KENTUCKY LLC	610.25	WWTP
ERNST CONCRETE KENTUCKY LLC	634.00	WWTP
NCL OF WISCONSIN INC	1,826.39	WWTP
TELEDYNE ISCO	783.00	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	48.25	WWTP
MBE LLC DBA NAPA OF NEW ALBANY	575.53	WWTP
GOTTA GO INC.	4,485.00	WWTP
GOTTA GO INC.	1,035.00	WWTP
GM DEVELOPMENT COMPANIES LLC.	169,790.23	WWTP
14 MILE COMPANY LLC	1,750.00	WWTP
NEO WATER TREATMENT LLC.	37,594.20	WWTP
CONSOLIDATED PIPE & SUP CO INC	1,313.84	WWTP
CITCO WATER	8,750.00	WWTP
CORE & MAIN LP	395.40	WWTP
INDUSTRIAL SAFETY AND TRAINING SERVICES	1,300.00	WWTP
GIBSON LAW OFFICE LLC	1,149.27	TU/T
NEW ALBANY MUNICIPAL UTILTIES	150.12	TU/T
NEW ALBANY MUNICIPAL UTILTIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILTIES	75.06	TU/T
NEW ALBANY MUNICIPAL UTILTIES	875.70	TU/T
NEW ALBANY MUNICIPAL UTILTIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILTIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILTIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILTIES	4.17	TU/T
NEW ALBANY MUNICIPAL UTILTIES	4.17	TU/T
GIBSON LAW OFFICE LLC	581.36	TU/T
CITY OF NEW ALBANY	83,000.00	TU/T
CULLIGAN WATER SYSTEMS	80.00	TU/T

AMERICAN WATER	4,750.00	TU/T
AT&T	72.78	TU/T
AT&T	89.42	TU/T
DUKE ENERGY	505.16	TU/T
DUKE ENERGY	157.56	TU/T
DUKE ENERGY	56.14	TU/T
DUKE ENERGY	159.89	TU/T
DUKE ENERGY	733.60	TU/T
DUKE ENERGY	566.02	TU/T
WEX BANK	10,729.33	TU/T
ERS WIRELESS	750.00	TU/T
CHARTER COMM HOLDINGS LLC	1,690.58	TU/T
CHARTER COMM HOLDINGS LLC	724.90	TU/T
CHARTER COMM HOLDINGS LLC	134.34	TU/T
CHARTER COMM HOLDINGS LLC	124.99	TU/T
INDIANA AMERICAN WATER	2,912.79	TU/T
NEW ALBANY MUNICIPAL UTILTIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILTIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILTIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILTIES	25.02	TU/T
NEW ALBANY MUNICIPAL UTILTIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILTIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILTIES	12.51	TU/T
NEW ALBANY MUNICIPAL UTILTIES	100.08	TU/T
NEW ALBANY MUNICIPAL UTILTIES	25.02	TU/T
NEW ALBANY MUNICIPAL UTILTIES	187.65	TU/T
NEW ALBANY MUNICIPAL UTILTIES	275.22	TU/T
NEW ALBANY MUNICIPAL UTILTIES	362.79	TU/T
NEW ALBANY MUNICIPAL UTILTIES	62.55	TU/T
NEW ALBANY MUNICIPAL UTILTIES	25.02	TU/T
NEW ALBANY MUNICIPAL UTILTIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILTIES	37.53	TU/T
NEW ALBANY MUNICIPAL UTILTIES	50.04	TU/T
NEW ALBANY MUNICIPAL UTILTIES	50.04	TU/T
GIBSON LAW OFFICE LLC	1,160.06	TU/T
CLARK CO. REMC	467.72	TU/T
CLARK CO. REMC	598.56	TU/T
CITY OF NEW ALBANY	318,000.00	TU/T
CITY OF NEW ALBANY	40,000.00	TU/T
INFORMATION RESOURCES INC.	94.32	TU/T
EDWARDSVILLE WATER CO.	19.46	TU/T
DUKE ENERGY	104.64	TU/T
AIRGAS-MID AMERICA	323.72	TU/T
CONSTELLATION NEWENERGY	77.50	TU/T
JTS Enterprise LLC	32.54	TU/T
Carey Perkins	229.28	TU/T
JTS Enterprise LLC	165.50	TU/T
Sam Nugen	38.68	TU/T
Tracy Taylor	814.02	TU/T
TOTAL:	**965,726.61**	

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 9:26 a.m.

Mayor Gahan, President

Vicki Glotzbach, City Clerk

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law."

Name:_____

THE HIGHLANDS, SECTION 2B &
RE-PLAT OF LOT 1003 OF THE HIGHLANDS, SECTION 2A

SHEET 1 OF 2

PLAT NUMBER: 1607

LEGEND

Ex.	Existing
B/L	Building Line
Esm't.	Easement
R/W	Right-of-way
Instr.	Instrument Number
●——●	Set 5/8" by 24" steel pin with plastic cap stamped "McCLOUD LS 22600002"
o——o	Existing 5/8" by 24" steel pin with plastic cap stamped "MATHENY LS IN 20800151"

DESCRIPTION:

Being a part of Lot 8 as shown on Plat 370 of the Floyd County, Indiana Records in the Northeast Quarter of Section 25, Township 2 South, Range 6 East, Georgetown Township, Floyd County, Indiana, not based on a survey, prepared by Shane D. McCloud, PS# 22600002 of Land Design & Development, Inc. records, Job No. 21008, described as follows:

BEGINNING at an iron pipe at the northwest corner of said Lot 8; thence along the north line of said Lot 8 South 88 degrees 33 minutes 57 seconds East 406.66 feet to the west right-of-way line of Milan Court; thence leaving said north line of Lot 8 with said west right-of-way line South 01 degrees 26 minutes 42 seconds West 6.43 feet; thence along the arc of a curve to the left having a radius of 175.00 feet and chord being South 13 degrees 26 minutes 14 seconds East 89.89 feet to the north right-of-way line of Highview Circle; thence leaving said west right-of-way line with said north right-of-way line along the arc of a curve to the right having a radius of 22.00 feet and chord being South 31 degrees 46 minutes 59 seconds West 38.14 feet; thence North 89 degrees 06 minutes 52 seconds West 57.57 feet to the west terminus of said Highview Circle; thence leaving said north right-of-way line with said west terminus South 10 degrees 30 minutes 05 seconds West 50.57 feet; thence leaving said west terminus North 88 degrees 06 minutes 52 seconds West 85.09 feet; thence South 01 degrees 26 minutes 41 seconds West 108.06 feet; thence South 37 degrees 16 minutes 53 seconds West 14.73 feet; thence North 88 degrees 33 minutes 19 seconds West 242.32 feet; thence North 00 degrees 17 minutes 13 seconds West 295.13 feet to the point of BEGINNING.

Containing 2.29 acres and subject to all easements, restrictions and rights-of-way of record.

NOTES:

(1) The reference meridian used on this plat to determine the directions of the survey lines were based on the Indiana State Plane Coordinate System, East Zone 1301, NAD 1983.

(2) This property is not located in a flood hazard area according to FEMA flood map number 18043C0110E, dated December 4, 2012.

(3) All lot corners are monumented with 5/8" by 24" steel pins with plastic caps. All front lot corners are witnessed by a cut in the concrete curb on the lot line extended.

(4) Source of title: Instr. 202410414, Instr. 202508688 and Instr. 202511406

(5) All distances shown along curves represent the chord distance.

(6) All areas enclosed by dashed lines represent utility and drainage easements unless otherwise noted.

(7) Current zoning of this tract RU and it's adjoiners is RS and RU.

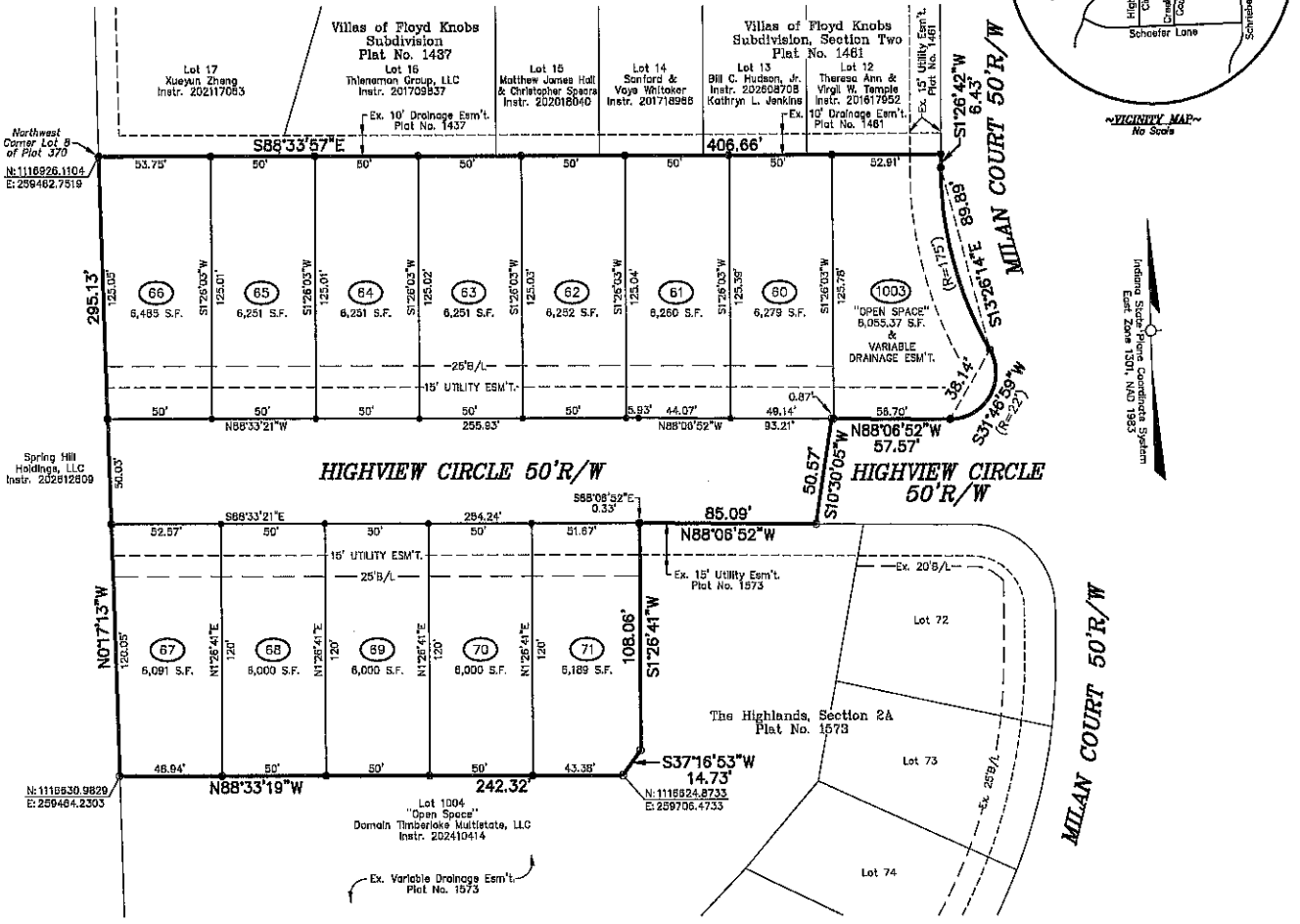
(8) Subject property address is: 6007 Old Vincennes Road and 6030 Highview Circle, Floyds Knobs, IN 47119. Subject property tax parcel number is: 22-02-02-500-012.000-002 and 22-02-02-500-012.005-002.

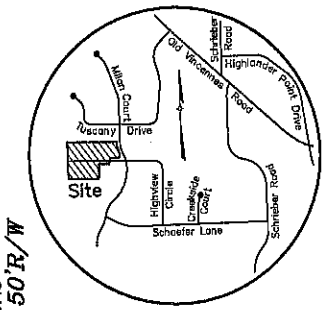
(9) This plat is subject to Covenants, Conditions and Restrictions as recorded in Instrument Number _____.

I, Shane D. McCloud, hereby declare that there are no changes from the matter of survey since the description and exhibit recorded in Computer Identification 202611405 in accordance with Title 865, IAC 1.1-12 to the best of my knowledge and belief.

_____

Registered Land Surveyor No. 22600002 Date





~VICINITY MAP~
No Scale

Indiana State Plane Coordinate System East Zone 1301, NAD 1983

MINIMUM LOT REQUIREMENTS

LOT AREA	= 6,000 S.F.
SIDE YARD SETBACK	= 5 FEET
FRONT YARD SETBACK	= 25 FEET
STREET SIDE YARD SETBACK	= 20 FEET
LOT WIDTH	= 50 FEET
REAR YARD SETBACK	= 10 FEET

0 40 80

OWNER

DOMAIN TIMBERLAKE MULTISTATE, LLC
520 MADISON AVENUE, 21ST FLOOR, NEW YORK, NY 10022
INSTRUMENT NO. 202410414

OWNER/DEVELOPER

CLAYTON PROPERTIES GROUP, INC.
(d/b/a ELITE HOMES and ARBOR HOMES)
10218 SHELBYVILLE ROAD, LOUISVILLE, KY 40245
INSTRUMENT NO. 202508688 / INSTRUMENT NO. 202511406

LAND DESIGN & DEVELOPMENT, INC.
ENGINEERING • LAND SURVEYING • LANDSCAPE ARCHITECTURE
503 WASHBURN AVENUE, SUITE 101, LOUISVILLE, KY 40222
PHONE: (502) 426-9374

BY: OZ	SCALE: 1" = 40'	DATE: OCT. 19, 2026	JOB NO. 21008

G:\Current Projects\21008\dwg\Survey\21008recf2B.dwg 10/19/2026

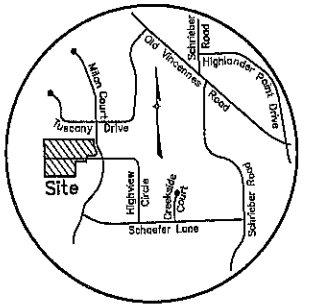
"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law."

Name: _____

THE HIGHLANDS, SECTION 2B &
RE-PLAT OF LOT 1003 OF THE HIGHLANDS, SECTION 2A

SHEET 2 OF 2

PLAT NUMBER: 1607



~VICINITY MAP~
No Scale

DEDICATION BY OWNER

I the undersigned, as owner of this property described hereon do hereby acknowledge the foregoing to be the Plat of The Highlands, Section 2B & Re-Plat of Lot 1003 of The Highlands, Section 2A and hereby dedicate to public use the right of way and easements for utilities as shown.

_____
Domain Timberlake Multistate, LLC Date

Title: _____

ACKNOWLEDGMENT

State of New York)
) SS
County of New York)

Before me, the undersigned notary public in and for the County and state, personally appeared _____ and each acknowledge the execution of the foregoing instrument as her voluntary act and deed, for the purposes therein expressed. Witness my hand and notarial seal this _____ day of _____ 2026.

_____
Notary Public Signature

County of Residence: _____

My Commission Expires: _____

DEDICATION BY OWNER

I the undersigned, as owner of this property described hereon do hereby acknowledge the foregoing to be the Plat of The Highlands, Section 2B & Re-Plat of Lot 1003 of The Highlands, Section 2A and hereby dedicate to public use the right of way and easements for utilities as shown.

_____
Clayton Properties Group, Inc. Date
(d/b/a Elite Homes and Arbor Homes)

Title: _____

ACKNOWLEDGMENT

Commonwealth of Kentucky)
) SS
County of Jefferson)

Before me, the undersigned notary public in and for the County and state, personally appeared _____ and each acknowledge the execution of the foregoing instrument as her voluntary act and deed, for the purposes therein expressed. Witness my hand and notarial seal this _____ day of _____ 2026.

_____
Notary Public Signature

County of Residence: _____

My Commission Expires: _____

I, Shane D. McCloud, hereby declare that there are no changes from the matter of survey since the description and exhibit recorded in Computer Identification 202611406 in accordance with Title 865, IAC 1.1-12 to the best of my knowledge and belief.

_____
Registered Land Surveyor No. 22600002 Date

FILED AND RECORDED

This _____ day of _____ 2026

_____ o'clock _____

_____
Lois Endris
Floyd County Recorder

ENTERED FOR TAXATION

This _____ day of _____ 2026

_____
Jacqueline Wenning
Floyd County Auditor

APPROVED BY
NEW ALBANY SEWER BOARD

_____
President

_____
Attest: Date

APPROVED BY
FLOYD COUNTY COMMISSIONERS

_____
Commissioner Date

_____
Commissioner Date

_____
Commissioner Date

_____
Attest: Floyd County Auditor Date

APPROVED BY
FLOYD COUNTY PLAN COMMISSION

_____
President

_____
Attest: Date

OWNER

DOMAIN TIMBERLAKE MULTISTATE, LLC
520 MADISON AVENUE, 21ST FLOOR, NEW YORK, NY 10022
INSTRUMENT NO. 202410414

OWNER/DEVELOPER

CLAYTON PROPERTIES GROUP, INC.
(d/b/a ELITE HOMES and ARBOR HOMES)
10218 SHELBYVILLE ROAD, LOUISVILLE, KY 40245
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LAND DESIGN & DEVELOPMENT, INC.
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503 WASHBURN AVENUE, SUITE 101, LOUISVILLE, KY 40222
PHONE (502) 426-9374

BY: OZ	SCALE: 1" = 40'	DATE: OCT. 19, 2026	JOB NO. 21008

C:\Current Projects\21008\dwg\Survey\21008recB.dwg 10/19/2026

NEW ALBANY SEWER BOARD

Residential Sewer Bill Adjustment Request From

Request Date:
Name: Christ'sComm
Address: 4920 Charlestown Rd
City, ST Zip:
Account No: 10087000

Please explain the type of leak
At the water main just outside of

Please explain where the water went
Ground

Plumber & Cost

Penalties

8/14/2026	124.52		
9/15/2026	57.65		
10/16/2026	47.27		
	229.44	**0**	**0**

Bill to be Adjusted:

Date of Bill	Usage	Bill
7/22/2026	130	1,498.90

TOTAL: 1,498.90

Date of Bill	Usage	Bill
4/21/2026	21	242.13
5/21/2026	31	357.43
6/23/2026	22	253.66
8/21/2026	50	576.50
9/22/2026	41	472.73
10/22/2026	53	611.09
		2513.54

Establish Base Period Total and Average:

Base Period Total:

Base Period Avg: 418.92

Compute Adjustment:

Usage Adjustment

Bill Adjustment
1079.98

GRAND TOTAL
1,309.42

CUSTOMER SERVICE

303 SCRIBNER DR
STE 101
NEW ALBANY IN 47150

Phone: 812.948.5399
Fax: 812.948.5344

www.cityofnewalbany.com

New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 8/5/26

ACCOUNT NAME Christs Community COTN ACCOUNT NUMBER 10087000

SERVICE ADDRESS 4920 Charlestown Rd CONTACT NUMBER 773-849-5186

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.)

At the water main just outside of

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

Yard and into ~~[illegible]~~ and up through the foundation into the building

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) Mid June Early July 2026

WHO REPAIRED THE LEAK? R. G. Wilde Plumbing

ADDITIONAL COMMENTS OR DETAILS

R.G. Wolfe Plumbing LLC
2592 Charlestown Road
New Albany, IN 47150

Invoice

Date	Invoice #
7/8/2026	9585

Bill To

Christ's Community Church of the Nazarene
4920 Charlestown Rd.
New Albany, IN 47150

P.O. No.	Terms
	Net 30

Description	Amount
Service calls for water leak in front of church building. Dug large hole in front of building. Removed bushes and used power shovel to uncover water line, which was four feet deep in ground. Found leak on PVC fitting. Replaced copper threaded fitting and 10 foot section of pipe with pex.	3,230.00
Donation to church	-1,730.00

Total	$1,500.00
Payments/Credits	$0.00
Balance Due	$1,500.00

Phone #
812-948-9653

NEW ALBANY
MUNICIPAL UTILITIES

303 Scribner Dr Ste 101
New Albany, IN 47150

OFFICE HOURS
8:00 A.M. - 4:00 P.M.
MONDAY - FRIDAY

Pay your bill online at
www.cityofnewalbany.com
or over the phone at 866-480-8552

UTILITY BILL

PHONE (812) 948-5399

ACCOUNT NAME AND ADDRESS	BILLING DATE	Jul 22, 2026	TOTAL DUE NOW >>	$1498.90
	Usage Month	June	DUE DATE	Aug 10, 2026

736-770 T3-P1
CHRIST'S COMM
4920 CHARLESTOWN RD
NEW ALBANY IN 47150-9425

FROM: May 22, 2026 TO: Jun 22, 2026

Last Payment Date & Amount: Jul 9, 2026 $253.66

DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMOUNT	ARREARS	NET AMOUNT DUE
WASTEWATER	SJ	304	434	130		$1,498.90		$1,498.90
SANITATION								$0.00
STORMWATER								$0.00

ACCOUNT NUM & NAME	10087000	CHRIST'S COMM	TOTAL DUE NOW >>	$1,498.90
SERVICE ADDRESS	4920 CHARLESTOWN RD		AMOUNT DUE AFTER	Aug 10, 2026 $1,648.79

APPROVED BY STATE BOARD OF ACCOUNTS FOR NEW ALBANY MUNICIPAL UTILITIES - 2013

KEEP THIS PART FOR YOUR RECORDS

TO AVOID LATE CHARGES, THIS PAYMENT MUST BE RECEIVED (IN THE UTILITY OFFICE) BEFORE THE DUE DATE.

PENALTIES
10% OF TOTAL ON ALL UTILITIES

MAKE CHECK PAYABLE TO:
NEW ALBANY MUNICIPAL UTILITIES

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE
303 SCRIBNER DRIVE SUITE 101, NEW ALBANY IN 47150

DETACH HERE AND REMEMBER TO INCLUDE YOUR CHECK OR MONEY ORDER IN THE RETURN ENVELOPE

ACCOUNT NAME	CHRIST'S COMM		BILLING CYCLE	G	10087000

10087000

FROM: May 22, 2026 TO: Jun 22, 2026

Last Payment Date & Amount: Jul 9, 2026 $253.66

DESCRIPTION	CODE	PREVIOUS	PRESENT	USED	TAX	AMOUNT	ARREARS	NET AMOUNT DUE
WASTEWATER	SJ	304	434	130		$1,498.90		$1,498.90
SANITATION								$0.00
STORMWATER								$0.00

ACCOUNT NUM & NAME	10087000	CHRIST'S COMM	TOTAL DUE NOW >>	$1,498.90
SERVICE ADDRESS	4920 CHARLESTOWN RD		AMOUNT DUE AFTER	Aug 10, 2026 $1,648.79

2431050A0000718010100Z

NEW ALBANY MUNICIPAL UTILITIES

History Printout

History for account number 10087000 CHRIST'S COMM

Billing Addr: 4920 CHARLESTOWN RD
NEW ALBANY, IN 47150-

Service Addr: 4920 CHARLESTOWN RD

Date 06/09/2026		Waste Paid	$-357.43	Sanit Paid		$0.00	Stormwater Paid		$0.00
Type Payment									
Audit # 8421250									
Desc CHECK #1084							Total	$-357.43	Balance $0.00
Date 06/23/2026		Waste Charge	$253.66	Sanit Charge		$0.00	Stormwater Charge		$0.00
Type Billing									
Audit # 8436352				Estimated	Cons 22				
N/1 Pres = 304	N/1 Prev = 283						Total	$253.66	Balance $253.66
Date 07/09/2026		Waste Paid	$-253.66	Sanit Paid		$0.00	Stormwater Paid		$0.00
Type Payment									
Audit # 8461756									
Desc CHECK #1102							Total	$-253.66	Balance $0.00
Date 07/22/2026		Waste Charge	$1498.90	Sanit Charge		$0.00	Stormwater Charge		$0.00
Type Billing									
Audit # 8478257					Cons 130				
N/1 Pres = 434	N/1 Prev = 304						Total	$1498.90	Balance $1498.90
Date 08/11/2026		Waste Paid	$-253.66	Sanit Paid		$0.00	Stormwater Paid		$0.00
Type Payment									
Audit # 8508986									
Desc CHECK #1129							Total	$-253.66	Balance $1245.24
Date 08/14/2026		Waste Penalty	$124.52	Sanit Penalty		$0.00	Stormwater Penalty		$0.00
Type Penalty									
Audit # 8510286									
							Total	$124.52	Balance $1369.76
Date 08/21/2026		Waste Charge	$576.50	Sanit Charge		$0.00	Stormwater Charge		$0.00
Type Billing									
Audit # 8516275					Cons 50				
N/1 Pres = 484	N/1 Prev = 434						Total	$576.50	Balance $1946.26
Date 09/15/2026		Waste Penalty	$57.65	Sanit Penalty		$0.00	Stormwater Penalty		$0.00
Type Penalty									
Audit # 8547294									
							Total	$57.65	Balance $2003.91
Date 09/22/2026		Waste Charge	$472.73	Sanit Charge		$0.00	Stormwater Charge		$0.00
Type Billing									
Audit # 8554846					Cons 41				
N/1 Pres = 526	N/1 Prev = 484						Total	$472.73	Balance $2476.64
Date 09/22/2026		Waste Paid	$-253.66	Sanit Paid		$0.00	Stormwater Paid		$0.00
Type Payment									
Audit # 8571770									
Desc CHECK #1146							Total	$-253.66	Balance $2222.98
Date 10/12/2026		Waste Paid	$-253.66	Sanit Paid		$0.00	Stormwater Paid		$0.00
Type Payment									
Audit # 8578567									
Desc CHECK #1154							Total	$-253.66	Balance $1969.32
Date 10/16/2026		Waste Penalty	$47.27	Sanit Penalty		$0.00	Stormwater Penalty		$0.00
Type Penalty									
Audit # 8588627									
							Total	$47.27	Balance $2016.59
Date 10/22/2026		Waste Charge	$611.09	Sanit Charge		$0.00	Stormwater Charge		$0.00
Type Billing									
Audit # 8594955					Cons 53				
N/1 Pres = 579	N/1 Prev = 526						Total	$611.09	Balance $2627.68

NEW ALBANY MUNICIPAL UTILITIES
History Printout

History for account number 10087000 CHRIST'S COMM
Billing Addr: 4920 CHARLESTOWN RD
NEW ALBANY, IN 47150-

Service Addr: 4920 CHARLESTOWN RD

Date 09/23/2025		Waste Charge	$403.55 Sanit Charge		$0.00 Stormwater Charge		$0.00
Type Billing							
Audit # 8090041							
N/I Pres = 119	N/I Prev = 84			Cons 35			
					Total $403.55	Balance	$403.55
Date 10/02/2025		Waste Paid	$-403.55 Sanit Paid		$0.00 Stormwater Paid		$0.00
Type Payment							
Audit # 8110224							
Desc CHECK #939					Total $-403.55	Balance	$0.00
Date 10/21/2025		Waste Charge	$242.13 Sanit Charge		$0.00 Stormwater Charge		$0.00
Type Billing							
Audit # 8131368							
N/I Pres = 140	N/I Prev = 119			Cons 21			
					Total $242.13	Balance	$242.13
Date 11/07/2025		Waste Paid	$-242.13 Sanit Paid		$0.00 Stormwater Paid		$0.00
Type Payment							
Audit # 8154009							
Desc CHECK #30963					Total $-242.13	Balance	$0.00
Date 11/20/2025		Waste Charge	$207.54 Sanit Charge		$0.00 Stormwater Charge		$0.00
Type Billing							
Audit # 8168356							
N/I Pres = 157	N/I Prev = 140			Cons 18			
					Total $207.54	Balance	$207.54
Date 12/09/2025		Waste Paid	$-207.54 Sanit Paid		$0.00 Stormwater Paid		$0.00
Type Payment							
Audit # 8191492							
Desc CHECK #977					Total $-207.54	Balance	$0.00
Date 12/19/2025		Waste Charge	$265.19 Sanit Charge		$0.00 Stormwater Charge		$0.00
Type Billing							
Audit # 8206422							
N/I Pres = 180	N/I Prev = 157			Cons 23			
					Total $265.19	Balance	$265.19
Date 01/12/2026		Waste Paid	$-265.19 Sanit Paid		$0.00 Stormwater Paid		$0.00
Type Payment							
Audit # 8232881							
Desc CHECK #31003					Total $-265.19	Balance	$0.00
Date 01/22/2026		Waste Charge	$172.95 Sanit Charge		$0.00 Stormwater Charge		$0.00
Type Billing							
Audit # 8248976							
N/I Pres = 196	N/I Prev = 180			Cons 15			
					Total $172.95	Balance	$172.95
Date 02/09/2026		Waste Paid	$-172.95 Sanit Paid		$0.00 Stormwater Paid		$0.00
Type Payment							
Audit # 8268991							
Desc CHECK #1013					Total $-172.95	Balance	$0.00
Date 02/20/2026		Waste Charge	$196.01 Sanit Charge		$0.00 Stormwater Charge		$0.00
Type Billing							
Audit # 8284238							
N/I Pres = 212	N/I Prev = 196			Cons 17			
					Total $196.01	Balance	$196.01
Date 03/09/2026		Waste Paid	$-196.01 Sanit Paid		$0.00 Stormwater Paid		$0.00
Type Payment							
Audit # 8306046							
Desc CHECK #31028					Total $-196.01	Balance	$0.00
Date 03/20/2026		Waste Charge	$207.54 Sanit Charge		$0.00 Stormwater Charge		$0.00
Type Billing							
Audit # 8322865							
N/I Pres = 231	N/I Prev = 212			Cons 18			
					Total $207.54	Balance	$207.54
Date 04/09/2026		Waste Paid	$-207.54 Sanit Paid		$0.00 Stormwater Paid		$0.00
Type Payment							
Audit # 8348133							
Desc CHECK #1045					Total $-207.54	Balance	$0.00
Date 04/21/2026		Waste Charge	$242.13 Sanit Charge		$0.00 Stormwater Charge		$0.00
Type Billing							
Audit # 8362942							
N/I Pres = 251	N/I Prev = 231			Cons 21			
					Total $242.13	Balance	$242.13
Date 04/29/2026		Waste Paid	$-242.13 Sanit Paid		$0.00 Stormwater Paid		$0.00
Type Payment							
Audit # 8380599							
Desc CHECK #1058					Total $-242.13	Balance	$0.00
Date 05/21/2026		Waste Charge	$357.43 Sanit Charge		$0.00 Stormwater Charge		$0.00
Type Billing							
Audit # 8399376							
N/I Pres = 283	N/I Prev = 251			Cons 31			
					Total $357.43	Balance	$357.43

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1

History Printout

Date: 10/21/2026 Time: 15:31:10

History for account number 10087000 CHRIST'S COMM

Billing Addr: 4920 CHARLESTOWN RD
NEW ALBANY, IN 47150-

Service Addr: 4920 CHARLESTOWN RD

Date 01/14/2025		Waste Paid	$-357.43 Sanit Paid	$0.00 Stormwater Paid	$0.00		
Type Payment							
Audit # 7773592							
Desc CHECK #30778				Total	$-357.43	Balance	$0.00
Date 01/22/2025		Waste Charge	$149.89 Sanit Charge	$0.00 Stormwater Charge	$0.00		
Type Billing							
Audit # 7783030							
N/1 Pres = 1222	N/1 Prev = 1209			Cons 13			
				Total	$149.89	Balance	$149.89
Date 02/07/2025		Waste Paid	$-149.89 Sanit Paid	$0.00 Stormwater Paid	$0.00		
Type Payment							
Audit # 7805339							
Desc CHECK #798				Total	$-149.89	Balance	$0.00
Date 02/20/2025		Waste Charge	$288.25 Sanit Charge	$0.00 Stormwater Charge	$0.00		
Type Billing							
Audit # 7820828							
N/1 Pres = 1245	N/1 Prev = 1220			Cons 25			
				Total	$288.25	Balance	$288.25
Date 03/06/2025		Waste Paid	$-288.25 Sanit Paid	$0.00 Stormwater Paid	$0.00		
Type Payment							
Audit # 7842345							
Desc CHECK #30816				Total	$-288.25	Balance	$0.00
Date 03/20/2025		Waste Charge	$161.42 Sanit Charge	$0.00 Stormwater Charge	$0.00		
Type Billing							
Audit # 7857869							
N/1 Pres = 1259	N/1 Prev = 1245			Cons 14			
				Total	$161.42	Balance	$161.42
Date 04/08/2025		Waste Paid	$-161.42 Sanit Paid	$0.00 Stormwater Paid	$0.00		
Type Payment							
Audit # 7883949							
Desc CHECK #30835				Total	$-161.42	Balance	$0.00
Date 04/22/2025		Waste Charge	$184.48 Sanit Charge	$0.00 Stormwater Charge	$0.00		
Type Billing							
Audit # 7897765							
N/1 Pres = 1276	N/1 Prev = 1259			Cons 16			
				Total	$184.48	Balance	$184.48
Date 05/08/2025		Waste Paid	$-184.48 Sanit Paid	$0.00 Stormwater Paid	$0.00		
Type Payment							
Audit # 7921600							
Desc CHECK #850				Total	$-184.48	Balance	$0.00
Date 05/20/2025		Waste Charge	$184.48 Sanit Charge	$0.00 Stormwater Charge	$0.00		
Type Billing							
Audit # 7948938							
N/1 Pres = 1292	N/1 Prev = 1276			Cons 16			
				Total	$184.48	Balance	$184.48
Date 06/06/2025		Waste Paid	$-184.48 Sanit Paid	$0.00 Stormwater Paid	$0.00		
Type Payment							
Audit # 7957975							
Desc CHECK #30866				Total	$-184.48	Balance	$0.00
Date 06/23/2025		Waste Charge	$253.66 Sanit Charge	$0.00 Stormwater Charge	$0.00		
Type Billing							
Audit # 7972347							
N/1 Pres = 24	N/1 Prev = 2			Cons 22			
				Total	$253.66	Balance	$253.66
Date 07/07/2025		Waste Paid	$-253.66 Sanit Paid	$0.00 Stormwater Paid	$0.00		
Type Payment							
Audit # 7996082							
Desc CHECK #30887				Total	$-253.66	Balance	$0.00
Date 07/22/2025		Waste Charge	$299.78 Sanit Charge	$0.00 Stormwater Charge	$0.00		
Type Billing							
Audit # 8013939							
N/1 Pres = 50	N/1 Prev = 24			Cons 26			
				Total	$299.78	Balance	$299.78
Date 08/06/2025		Waste Paid	$-299.78 Sanit Paid	$0.00 Stormwater Paid	$0.00		
Type Payment							
Audit # 8036345							
Desc CHECK #30911				Total	$-299.78	Balance	$0.00
Date 08/20/2025		Waste Charge	$392.02 Sanit Charge	$0.00 Stormwater Charge	$0.00		
Type Billing							
Audit # 8051491							
N/1 Pres = 84	N/1 Prev = 50			Cons 34			
				Total	$392.02	Balance	$392.02
Date 09/08/2025		Waste Paid	$-392.02 Sanit Paid	$0.00 Stormwater Paid	$0.00		
Type Payment							
Audit # 8073740							
Desc CHECK #30928				Total	$-392.02	Balance	$0.00

NEW ALBANY SEWER BOARD

Residential Sewer Bill Adjustment Request From

Request Date:
Name: Polly Paxton
Address: 4239 Skylar Way
City, ST Zip:
Account No: 54414501

Please explain the type of leak
Meter

Please explain where the water went
Yard

Plumber & Cost

Penalties

9/15/2026	677.96		
	677.96	**0**	**0**

Bill to be Adjusted:

Date of Bill	Usage	Bill
8/21/2026	594	6,848.82

TOTAL: 6,848.82

Date of Bill	Usage	Bill
9/22/2026	4	46.12
10/22/1962	9	103.77
		149.89

6848.82-3332.17=3516.65
3516.65-74.94=

Establish Base Period Total and Average:

Base Period Total:

Base Period Avg: 74.94

Compute Adjustment:

Usage Adjustment

Bill Adjustment
3441.71

GRAND TOTAL
4,119.67

9000353195

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 INFORMATION

Please read this sheet **ENTIRELY** before submitting a leak adjustment request.

Please check off each item before submitting the request to the sewer office.

LEAK ADJUSTMENT FORM FILLED OUT COMPLETELY ___v___
PROOF OF REPAIR INCLUDED _____
WATER CONSUMPTION HAS GONE BACK TO NORMAL _____
REGULAR PAYMENTS MADE _____

- Please attach proof of repair (receipts, plumbing invoices, etc.). If you do not have proof of repair, please explain in detail why. Examples: Repair by you or someone else with parts on hand. You have insurance and you were not provided with an invoice. If you have a letter from your water company, please include that as well.

- Once your water consumption has gone back to normal your leak adjustment will be presented to the Sewer Board.

- Pay what your "normal" or average bill would be while waiting for your adjustment to be processed. Penalties assessed as a result of your leak will be taken into consideration after the adjustment is granted.

- No adjustments shall be made for toilet leaks.

ALL ADJUSTMENTS ARE SUBJECT TO THE APPROVAL OF THE NEW ALBANY SEWER BOARD

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: 9/3/26

Account Name: Polly Paxton Account Number: 54414501

Service Address: 4239 Skylar Way Contact Number: 304-541-1610

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

meter ?

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

yard - neighbors sump pump

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

To where does the floor drain or sump pump drain? to the pond

When did the leak occur? (approximate dates) 1st part of June ? I moved in or there

Who repaired the leak? Premeir Homes

Additional comments or details:

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1 History Printout

Date: 10/21/2026 Time:15:32:06

History for account number 54414501 POLLY PAXTON

Billing Addr: 4239 SKYLAR WAY
NEW ALBANY, IN 47150-

Service Addr: 4239 SKYLAR WAY

Date 08/21/2026	Waste Charge	$6848.82	Sanit Charge		$0.00	Stormwater Charge		$0.00	
Type Billing									
Audit # 8524526				Cons	594				
N/1 Pres = 829 N/1 Prev = 235						Total	$6848.82	Balance	$6848.82
Date 09/01/2026	Waste Paid	$-69.18	Sanit Paid		$0.00	Stormwater Paid		$0.00	
Type Payment									
Audit # 8535209									
						Total	$-69.18	Balance	$6779.64
Desc ECHECK 09/01/2026									
Date 09/15/2026	Waste Penalty	$677.96	Sanit Penalty		$0.00	Stormwater Penalty		$0.00	
Type Penalty									
Audit # 8550104									
						Total	$677.96	Balance	$7457.60
Date 09/22/2026	Waste Charge	$46.12	Sanit Charge		$0.00	Stormwater Charge		$0.00	
Type Billing									
Audit # 8568156				Cons	4				
N/1 Pres = 833 N/1 Prev = 829						Total	$46.12	Balance	$7503.72
Date 10/12/2026	Waste Paid	$-69.18	Sanit Paid		$0.00	Stormwater Paid		$0.00	
Type Payment									
Audit # 8579253									
						Total	$-69.18	Balance	$7434.54
Desc CHECK #103									
Date 10/15/2026	Waste Adjusted	$-3332.17	Sanit Adjusted		$0.00	Stormwater Adjusted		$0.00	
Type Adjustment	Waste Penalty Adjusted	$0.00	Sanit Penalty Adjusted		$0.00	Stormwater Penalty		$0.00	
Audit # 8587092									
						Total	$-3332.17	Balance	$4102.37
Desc IAWC ADJUSTMENT AUG BILL									
Date 10/22/2026	Waste Charge	$103.77	Sanit Charge		$0.00	Stormwater Charge		$0.00	
Type Billing									
Audit # 8603004				Cons	9				
N/1 Pres = 838 N/1 Prev = 829						Total	$103.77	Balance	$4206.14

NEW ALBANY SEWER BOARD

Residential Sewer Bill Adjustment Request From

Request Date:
Name: St. Elizabeth's Home
Address: 601 E. Market St.
City, ST Zip:
Account No: 52439100

Please explain the type of leak
Water line in the side yard.

Please explain where the water went
Yard, between the meter and the building
about 4 feet deep.

Plumber & Cost

Penalties

	0	0	0

Bill to be Adjusted:

Date of Bill	Usage	Bill
4/21/2026	126	967.68
5/21/2026	141	1,082.88
6/23/2026	137	1,052.16
7/23/2026	145	1,113.60
8/21/2026	178	1,367.04

TOTAL: 5,583.36

Date of Bill	Usage	Bill
12/19/2025	24	184.32
1/22/2026	26	199.68
2/20/2026	47	360.96
3/20/2026	35	268.80
9/22/2026	35	268.80
10/2/2026	68	522.24
		1804.8

300.80*5=1504.00
5583.36-1504.00=4079.36

Establish Base Period Total and Average:

Base Period Total:

Base Period Avg: 300.8

Compute Adjustment:

Usage Adjustment

Bill Adjustment
4079.36

GRAND TOTAL
4,079.36

9100172561

CUSTOMER SERVICE
303 SCRIBNER DR
STE 101
NEW ALBANY IN 47150
Phone: 812.948.5399
Fax: 812.948.5344
www.cityofnewalbany.com

New Albany Municipal Utilities

LEAK ADJUSTMENT REQUEST

DATE 9/22/2026

ACCOUNT NAME ST ELIZABETH'S HOME ACCOUNT NUMBER 52439100

SERVICE ADDRESS 1001 E. MARKET ST. CONTACT NUMBER 812/924-4001

WHERE ON YOUR PROPERTY DID THE LEAK OCCUR? (EXAMPLE: AT THE METER, MAIN LINE, KITCHEN, ETC.) WATER LINE IN THE SIDE YARD

WHERE DID THE WATER GO? (EXAMPLE: YARD, BASEMENT FLOOR. ETC)
YARD, BETWEEN THE METER AND THE BUILDING ABOUT 4 FEET DEEP

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

TO WHERE DOES THE FLOOR DRAIN OR SUMP PUMP DRAIN? INTO THE YARD

WHEN DID THE LEAK OCCUR? (APPOXIMATE DATES) FEB. '26 - AUG. '26

WHO REPAIRED THE LEAK? VESSELS PLUMBING (ATTACHED)

ADDITIONAL COMMENTS OR DETAILS

NEW ALBANY MUNICIPAL UTILITIES

XZLEDGE7 Page: 1 History Printout

Date: 10/26/2026 Time: 09:26:12

History for account number 52439100 ST ELIZABETH'S HOME

Billing Addr: 702 E. MARKET ST **Service Addr: 601 E MARKET ST**

NEW ALBANY, IN 47150-

Date 01/10/2025		Waste Paid	$-230.40	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 7771283											
							Total	$-256.86	Balance	$0.00	
Desc ACH 01/10/2025											
Date 01/22/2025		Waste Charge	$168.96	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 7793667					Cons	22					
N/1 Pres = 2091	N/1 Prev = 2069						Total	$195.42	Balance	$195.42	
Date 02/10/2025		Waste Paid	$-168.96	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 7811304											
							Total	$-195.42	Balance	$0.00	
Desc ACH 02/10/2025											
Date 02/20/2025		Waste Charge	$215.04	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 7831601					Cons	28					
N/1 Pres = 2120	N/1 Prev = 2091						Total	$241.50	Balance	$241.50	
Date 03/10/2025		Waste Paid	$-215.04	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 7848998											
							Total	$-241.50	Balance	$0.00	
Desc ACH 03/10/2025											
Date 03/20/2025		Waste Charge	$245.76	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 7868704				Estimated	Cons	32					
N/1 Pres = 2152	N/1 Prev = 2120						Total	$272.22	Balance	$272.22	
Date 04/10/2025		Waste Paid	$-245.76	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 7890383											
							Total	$-272.22	Balance	$0.00	
Desc ACH 04/10/2025											
Date 04/22/2025		Waste Charge	$291.84	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 7908624					Cons	38					
N/1 Pres = 2189	N/1 Prev = 2152						Total	$318.30	Balance	$318.30	
Date 05/12/2025		Waste Paid	$-291.84	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 7927655											
							Total	$-318.30	Balance	$0.00	
Desc ACH 05/12/2025											
Date 05/20/2025		Waste Charge	$168.96	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 7946347					Cons	22					
N/1 Pres = 2211	N/1 Prev = 2189						Total	$195.42	Balance	$195.42	
Date 06/10/2025		Waste Paid	$-168.96	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 7963996											
							Total	$-195.42	Balance	$0.00	
Desc ACH 06/10/2025											
Date 06/23/2025		Waste Charge	$161.28	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 7983161					Cons	21					
N/1 Pres = 2232	N/1 Prev = 2211						Total	$187.74	Balance	$187.74	
Date 07/10/2025		Waste Paid	$-161.28	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 8004659											
							Total	$-187.74	Balance	$0.00	
Desc ACH 07/10/2025											
Date 07/22/2025		Waste Charge	$192.00	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 8024646					Cons	25					
N/1 Pres = 2258	N/1 Prev = 2232						Total	$218.46	Balance	$218.46	
Date 08/11/2025		Waste Paid	$-192.00	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 8043113											
							Total	$-218.46	Balance	$0.00	
Desc ACH 08/11/2025											
Date 08/20/2025		Waste Charge	$168.96	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 8062198					Cons	22					
N/1 Pres = 2279	N/1 Prev = 2258						Total	$195.42	Balance	$195.42	
Date 09/10/2025		Waste Paid	$-168.96	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 8079635											
							Total	$-195.42	Balance	$0.00	
Desc ACH 09/10/2025											

History for account number 52439100 ST ELIZABETH'S HOME

Billing Addr: 702 E. MARKET ST **Service Addr: 601 E MARKET ST**

NEW ALBANY, IN 47150-

Date 09/23/2025		Waste Charge	$184.32	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 8100646					Cons	24					
	N/1 Pres = 2303	N/1 Prev = 2279					Total	$210.78	Balance	$210.78	
Date 10/10/2025		Waste Paid	$-184.32	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 8120479											
							Total	$-210.78	Balance	$0.00	
Desc ACH 10/10/2025											
Date 10/21/2025		Waste Charge	$207.36	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 8142027					Cons	27					
	N/1 Pres = 2330	N/1 Prev = 2303					Total	$233.82	Balance	$233.82	
Date 11/10/2025		Waste Paid	$-207.36	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 8159877											
							Total	$-233.82	Balance	$0.00	
Desc ACH 11/10/2025											
Date 11/20/2025		Waste Charge	$222.72	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 8179096				Estimated	Cons	29					
	N/1 Pres = 2359	N/1 Prev = 2330					Total	$249.18	Balance	$249.18	
Date 12/10/2025		Waste Paid	$-222.72	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 8197824											
							Total	$-249.18	Balance	$0.00	
Desc ACH 12/10/2025											
Date 12/19/2025		Waste Charge	$184.32	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 8216189					Cons	24					
	N/1 Pres = 2383	N/1 Prev = 2359					Total	$210.78	Balance	$210.78	
Date 01/12/2026		Waste Paid	$-184.32	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 8238033											
							Total	$-210.78	Balance	$0.00	
Desc ACH 01/12/2026											
Date 01/22/2026		Waste Charge	$199.68	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 8259778					Cons	26					
	N/1 Pres = 2409	N/1 Prev = 2383					Total	$226.14	Balance	$226.14	
Date 02/10/2026		Waste Paid	$-199.68	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 8274922											
							Total	$-226.14	Balance	$0.00	
Desc ACH 02/10/2026											
Date 02/20/2026		Waste Charge	$360.96	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 8294964					Cons	47					
	N/1 Pres = 2456	N/1 Prev = 2409					Total	$387.42	Balance	$387.42	
Date 03/10/2026		Waste Paid	$-360.96	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 8311908											
							Total	$-387.42	Balance	$0.00	
Desc ACH 03/10/2026											
Date 03/20/2026		Waste Charge	$268.80	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 8333589				Estimated	Cons	35					
	N/1 Pres = 2491	N/1 Prev = 2456					Total	$295.26	Balance	$295.26	
Date 04/10/2026		Waste Paid	$-268.80	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 8354149											
							Total	$-295.26	Balance	$0.00	
Desc ACH 04/10/2026											
Date 04/21/2026		Waste Charge	$967.68	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 8373710					Cons	126					
	N/1 Pres = 2617	N/1 Prev = 2491					Total	$994.14	Balance	$994.14	
Date 05/11/2026		Waste Paid	$-967.68	Sanit Paid		$-26.46	Stormwater Paid		$0.00		
Type Payment											
Audit # 8391106											
							Total	$-994.14	Balance	$0.00	
Desc ACH 05/11/2026											
Date 05/21/2026		Waste Charge	$1082.88	Sanit Charge		$26.46	Stormwater Charge		$0.00		
Type Billing											
Audit # 8410178					Cons	141					
	N/1 Pres = 2758	N/1 Prev = 2617					Total	$1109.34	Balance	$1109.34	

History for account number 52439100 ST ELIZABETH'S HOME

Billing Addr: 702 E. MARKET ST **Service Addr: 601 E MARKET ST**

NEW ALBANY, IN 47150-

Date 06/10/2026		Waste Paid	$-1082.88	Sanit Paid		$-26.46	Stormwater Paid		$0.00	
Type Payment										
Audit # 8427355										
							Total	$-1109.34	Balance	$0.00
Desc ACH 06/10/2026										
Date 06/23/2026		Waste Charge	$1052.16	Sanit Charge		$26.46	Stormwater Charge		$0.00	
Type Billing										
Audit # 8446807					Cons	137				
N/1 Pres = 2895	N/1 Prev = 2758						Total	$1078.62	Balance	$1078.62
Date 07/10/2026		Waste Paid	$-1052.16	Sanit Paid		$-26.46	Stormwater Paid		$0.00	
Type Payment										
Audit # 8468333										
							Total	$-1078.62	Balance	$0.00
Desc ACH 07/10/2026										
Date 07/22/2026		Waste Charge	$1113.60	Sanit Charge		$26.46	Stormwater Charge		$0.00	
Type Billing										
Audit # 8489064					Cons	145				
N/1 Pres = 3039	N/1 Prev = 2895						Total	$1140.06	Balance	$1140.06
Date 08/10/2026		Waste Paid	$-1113.60	Sanit Paid		$-26.46	Stormwater Paid		$0.00	
Type Payment										
Audit # 8507459										
							Total	$-1140.06	Balance	$0.00
Desc ACH 08/10/2026										
Date 08/21/2026		Waste Charge	$1367.04	Sanit Charge		$26.46	Stormwater Charge		$0.00	
Type Billing										
Audit # 8527074					Cons	178				
N/1 Pres = 3217	N/1 Prev = 3039						Total	$1393.50	Balance	$1393.50
Date 09/10/2026		Waste Paid	$-1367.04	Sanit Paid		$-26.46	Stormwater Paid		$0.00	
Type Payment										
Audit # 8544363										
							Total	$-1393.50	Balance	$0.00
Desc ACH 09/10/2026										
Date 09/22/2026		Waste Charge	$268.80	Sanit Charge		$26.46	Stormwater Charge		$0.00	
Type Billing										
Audit # 8565547				Estimated	Cons	35				
N/1 Pres = 3252	N/1 Prev = 3217						Total	$295.26	Balance	$295.26
Date 10/12/2026		Waste Paid	$-268.80	Sanit Paid		$-26.46	Stormwater Paid		$0.00	
Type Payment										
Audit # 8584442										
							Total	$-295.26	Balance	$0.00
Desc ACH 10/12/2026										
Date 10/22/2026		Waste Charge	$522.24	Sanit Charge		$26.46	Stormwater Charge		$0.00	
Type Billing										
Audit # 8605499					Cons	68				
N/1 Pres = 3320	N/1 Prev = 3252						Total	$548.70	Balance	$548.70

New Albany Wastewater Utility Monthly Report Summary for August 2026

Influent / Effluent Quality
The treatment plant was in full complanice for the month of August.

Pretreatment
There were 44 grease trap inspections submitted.

Facililty Operations

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

The WWTP was at 38% of its Total Suspended Solids design limit and at 64% of its CBOD design limit.

There was 2.77 inches of rain for the month.

Preventative and Unscheduled Maintenance
291 preventative work orders were completed and 16 corrective work orders were completed for the WWTP and Lift Stations.

Highlights
Replaced rubber screen on scum arm 1, 2, and #3 clarifiers

Repaired belt on conveyor belt #2

Installed new chemical feed pump at LaFollette lift station

Replaced #1 plant water pump with spare

Replaced track guide on belt press #1

Replaced pump alternator at Pines lift station

Installed new transducer at Mt Tabor lift station

Installed new hand rail around Thickener #1

Replaced transducer at Reflection Lake

Sanitary Collection System

Project	*Current Month*	*Year-to-Date*
Sanitary Sewer Flushed/ft	*29887*	*155721*

Project	Current Month	Year-to-Date
Sanitary Sewer Televised/ft.	*23407*	*134536*
CIPP Installed/ft	*0*	*0*
Tap Inspections	*4*	*61*
Locates	*1195*	*7180*
Pipe Patches	*2*	*20*

Service Requests	Odor Complaint	Main Block	Resident Problem		Emergency Locates
22	*0*	*0*	*6*		*9*

Preventative and Unscheduled Maintenance

298 preventative work orders were completed and 24 corrective work orders were issued for the Collection System.

Construction Highlights

# Manhole Repairs	#Manhole Installations	#Pipe Patches
1	0	2
#Main Line Repairs	**#Lateral Repairs**	**Easement Maintenance**
1	2	12

Annual/Semi Annual, Monthly Routine and Preventative Sewer Cleaning

W Market St
1100 W Main St
905 Brookwood Dr
601 Fenwick Dr
1829 Division St
225 Village Pine Dr
275 Vincennes St
1142 Carriage Ln
1663 McDonald Ave
3212 Hadleigh
1004 Castlewood Dr
804 Catherine Pl
2434 E Elm St
1964 State St
521 Cherokee Dr
46 Wooded Valley Dr
3800 Payne Koehler Rd
27 Brookview Dr
928 Pennwood Dr

Chemical Root Treatment

204 Janie Ln
1604 E Market St
515 Silver St
417 Jay St
2506 E Elm St
1742 Lynnwood Dr
105 Farrington Dr
411 Highland Ave

3073 E Lobo Rdg
725 Linden St
2514 Spring Ave

34 Oxford Dr
33 E 11th St

Facility Safety

The monthly safety inspection rating was 96.2. The training topic was Insustrial Med Response

Projects

Oak St 24" Main Replacement
The Oak St project is ongoing.

Plant Updates
Survey is complete
Geotech work is ongoing
Design ongoing