

**Town of Greenville
P.O. Box 188
Greenville, In. 47124**

AGENDA FOR:

TOWN AND WATER UTILITY OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, APRIL 8TH, 2013

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER AND PLEDGE OF ALLEGIANCE:**

TOWN COUNCIL OF GREENVILLE AGENDA

- 3. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING MINUTES OF: FEBRUARY 11TH, SPECIAL MEETING FEBRUARY 18TH AND MONTHLY MINUTES MARCH 11TH 2013.**
- 4. MARSHAL'S REPORT:** Marshal Bill Burkhart Jr.
- 5. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
{A} - Review and Approve Checks and Expenditures.
- 6. COMMITTEE REPORTS:**
{A} - Town Council President: Talbotte Richardson
{B} - Emergency Services: Talbotte Richardson
{C} - Streets and Roads: Bob Wright
{D} - Public Relations: Patti Hayes
{E} - Property Cleanup: Darryl Kepley
{F} - Special Projects: Greg Redden
{G} - Town Manager: Randal Johnes
{H} - Attorney: Chris Lane
- 7. OLD BUSINESS:**
{A} - Ordinances Second or Third Reading:
- 8. NEW BUSINESS:**
{A} - Ordinances First Reading:
2013-TR-023 Reduction of Town Council Membership
2013-TR-024 Resolution Decrease in Town Council Membership

GREENVILLE MUNICIPAL WATER AND SEWER UTILITY BOARD AGENDA

- 1. WATER BUSINESS: WATER AND SEWER SUPERINTENDENT:** Gary Getrost
{A} - Report on water usage and leaks
{B} - Superintendent's report
{C} Change Order Division "B" Check Valve
Ordinance Resolution 2013-WR-021 Standard Operating Procedure

CITIZENS REQUESTING TO SPEAK AND SUBJECT

ADJOURNMENT:

Next Monthly Meeting May 13th, 2013 @ 7:00 PM

Note: to speak before the council your name must appear under item 9 letter B. President of the board may allow you to speak if he deems information you wish to present is a critical situation that would not be served by postponing the subject until the next meeting. To speak before the council contact Water Company Clerk or Council Member for proper form; See Rules of Meetings attached.

Minutes of Greenville Town Council Meeting April 08th, 2013

Council President Talbotte Richardson called the regular monthly meeting to order. Other Councilpersons present were Bob Wright, Patti Hayes, Darryl Kepley, and Greg Redden, along with Clerk Jack Travillian. Also attending the meeting were Town Manager Randal Johnes, Marshal Bill Burkhart, Water Superintendent Gary Getrost and several concerned citizens. The meeting was opened with a prayer from Pastor Avery, followed by the Pledge of Allegiance.

Ordinance 2013-WR-021: RESOLUTION CONCERNING THE ESTABLISHMENT OF S.O.P. 05/01/13 STANDARD OPERATION PROCEDURE FOR THE GREENVILLE MUNICIPAL WATER AND SEWER UTILITY OF THE TOWN OF GREENVILLE, INDIANA: Reading of the resolution was completed and the motion was made by President Richardson and seconded by Councilwoman Hayes. Motion passed 4-0-1. Council members voting for the resolutions were President Richardson, Councilman Redden, Councilman Wright and Councilwoman Hayes. Abstaining was Councilman Kepley.

Ordinance 2013-TR-023: RESOLUTION CONCERNING THE REDUCTION IN TOWN COUNCIL MEMBERSHIP: Reading of the resolution was completed. Councilman Redden is proposing this motion to reduce the cost of the town's general budget. There was a brief discussion, and the motion was made by Councilman Redden and seconded by Councilwoman Hayes. Motion passed 3-2. Council members voting for the resolutions were President Richardson, Councilman Redden, and Councilwoman Hayes. Council members voting against the resolution were Councilman Kepley and Councilman Wright.

The following Resolution was presented and explained by Council President Richardson prior to the reading and the vote by the council. This Resolution will set up a voting referendum for the voters of Greenville to decide by a vote to either reduce the number of Council Members from **5 to 3** or have the Council Membership to remain at 5. This Special Voting Referendum is required by Indiana State Statue I.C. 36-5-2-4.2 and I.C. 3-10-9-4.

Ordinance 2013-TR-024: RESOLUTION CONCERNING THE DECREASE IN TOWN COUNCIL MEMBERSHIP (Setting up Election): Reading of the resolution was completed and the motion was made by President Richardson and seconded by Councilwoman Hayes. Motion passed 3-2. Council members voting for the resolutions were President Richardson, Councilman Redden, and Councilwoman Hayes. Council members voting against the resolution were Councilman Kepley and Councilman Wright.

Councilwoman Hayes left the meeting due to a conflicting work schedule.

Minutes: The minutes for February 11th and March 11th, 2013 regular meeting also special meeting minutes for February 18th were discussed. Motion was made by President Richardson and seconded by Councilman Redden to accept the proposed amended minutes. Motion passed 4-0.

Marshal Report:

Marshal Burkhart presented the council members with the monthly report. The marshal's department did complete an investigation that led to one arrest. The officers will be changing up hours of patrol.

Financial:

Review/Approval Checks and Expenditures: Clerk Travillian presented the forms for the checks written from the utility and the town. The checks were approved without objections.

Committee Reports:

Town Manager: Randal Johnes has posted his report on the town website along with emailing all council members and the clerk. No questions concerning the report.

Water Utility Business:

Superintendent Getrost gave the monthly adjustment report. No questions were asked. Superintendent Getrost attended a meeting with Indiana Department of Transportation about the placing of a light and turn lane expansion for Highway 150 and Greenville/Georgetown Road. A bid has been accepted and construction will begin soon. The water utility will be required to move two (2) or three (3) water hydrants for the construction project.

Ordinance 2013-WO-018: ORDINANCE CONCERNING CANCELLATION OF WARRANTS – OLD OUTSTANDING CHECKS FOR THE GREENVILLE WATER UTILITY OF THE TOWN OF GREENVILLE, INDIANA: First reading of the ordinance was completed and the motion was made for unanimous consent by President Richardson and seconded by Councilman Redden. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilman Redden. Motion passed 4-0. Third reading was completed. A motion was made by President Richardson and seconded by Councilman Redden to accept the ordinance. Motion passed 4-0.

No further business coming before the Council the meeting was adjourned.

Next Monthly Meeting to be held at 7:00 P.M. on May 13th, 2013.

JACK TRAVILLIAN


CLERK / TREASURER

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARDSON

<u>General Fund</u>	Budgeted	Spent	Transferred	Remaining
101001111 Council Salary	\$ 8,100.00	\$ 1,875.00		\$ 6,225.00
101001112 Clerk Salary	\$ 3,000.00	\$ 750.00		\$ 2,250.00
101001113 Marshal's Payroll	\$ 14,000.00	\$ 3,500.01		\$ 10,499.99
101001117 Detective Payroll	\$ 12,000.00	\$ 3,000.00		\$ 9,000.00
101001117 Town Manager	\$ 2,600.00	\$ 600.00		\$ 2,000.00
101001131 Employee Benefits	\$ 9,650.00	\$ 1,193.83		\$ 8,456.17
101002231 Computer Software	\$ 1,900.00			\$ 1,900.00
101001210 Office Supplies	\$ 1,000.00	\$ 76.25		\$ 923.75
101001290 Marshal's Fuel	\$ 4,097.58	\$ 828.00		\$ 3,269.58
101001397 Election Expenses				\$ -
101001315 Legal	\$ 5,000.00	\$ 625.00		\$ 4,375.00
101001323 Travel	\$ 300.00			\$ 300.00
101001332 Legal Notices	\$ 700.00	\$ 212.21		\$ 487.79
101001140 Insurance	\$ 2,000.00			\$ 2,000.00
101001361 Equipment & Repairs	\$ 1,500.00	\$ 28.19		\$ 1,471.81
101001394 Official Bonds				
101001591 Town Promotion	\$ 800.00	\$ 90.00		\$ 710.00
101001396 Trash Collection	\$ 800.00	-		\$ 800.00
101001398 Organizational Dues	\$ 800.00	\$ 791.88		\$ 8.12
101001511 Audit Expense				
101001343 Fire Protection	\$ 10,400.00			\$ 10,400.00
101002315 Contracted Services	\$ 4,000.00	\$ 1,424.20		\$ 2,575.80
Total	\$ 82,647.58	\$ 14,994.57		\$ 67,653.01
Balance in Account				\$ 11,336.82

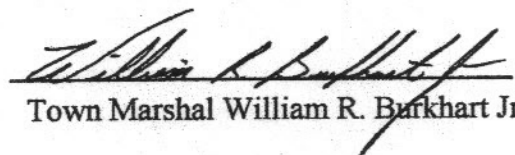
	<u>Local Roads and Streets</u>							
202001312	Legal & Engineering	\$	500.00					\$ 500.00
202001332	Legal Advertising	\$	50.00					\$ 50.00
202001361	Maintenance ROW	\$	1,250.00					\$ 1,250.00
202001362	Streets & Alleys by Contract	\$	9,500.00					\$ 9,500.00
202001363	Road Repairs	\$	346.00					\$ 346.00
	Total	\$	11,646.00					\$ 11,646.00
	Balance in Account							
	<u>Motor Vehicle Highway</u>							
201001222	Streets Signs	\$	250.00					\$ 250.00
201001231	Materials	\$	451.00					\$ 451.00
201001332	Legals Published							
201001312	Engineering	\$	500.00					\$ 500.00
201001341	Insurance Streets	\$	3,200.00					\$ 500.00
201001324	Telephone	\$	2,300.00	\$	632.43			\$ 1,667.57
201001362	Equipment Repairs	\$	2,800.00	\$	301.10			\$ 2,498.90
201001351	Street Lights	\$	6,000.00	\$	1,110.47			\$ 5,500.00
201001361	Snow Removal &	\$	16,000.00	\$	500.00			\$ 15,225.43
	Salt/Contractor	\$	-	\$	274.57			
201001315	Streets & Alleys by	\$	12,200.00					\$ 12,200.00
201001365	Other Maintenance	\$	253.00					\$ 253.00
	Total	\$	43,954.00					\$ 39,045.90
	Balance in Account							
		\$						\$ 17,796.76

<u>Cumulative Capital Improvement</u>				
401001520	Inter Fund Operation	\$ 5,084.00		\$ 5,084.00
401001430	Cumulative Expense			\$ -
	Balance in Account			\$ 2,940.83
<u>EDIT</u>				
444001520	Other Capital Outlays	\$ 10,000.00		\$ 10,000.00
	Balance in Account			\$ 6,292.56
<u>Law Enforcement</u>				
445001362	Donations			
233001399	Training	\$ 3,032.49	\$ 1,911.56	\$ 1,120.93
233001362	Gun Permits			\$ -
	Balance in Account			\$ 2,240.63
<u>Riverboat</u>				
242001520	Inter Fund Transfer	\$ 15,100.00		\$ 15,100.00
	Balance in Account			\$ 19,569.42
<u>Rainy Day Fund</u>				
245001520	Inter Fund Transfer			
	Balance in Account			\$ 2,354.44
		Income	Expenses	Profit/Loss
	Water Operating	\$ 72,457.74	\$ 83,076.57	\$ (10,618.83)
	Meter Deposits	\$ 619.67	\$ 350.00	\$ 269.67
	Special Projects	\$ 62.81	\$ 10,000.00	\$ (9,937.19)
	Sewer Operating	\$ 70.14	\$ 571,902.59	\$ (571,832.45)

Greenville Town Marshal Report
Month of March 2013

David Moore successfully completed the active shooter course at the Indiana Law Enforcement Academy put on by Homeland Security. We are in the process of setting up training for the whole department to attend on active shooter. We completed one investigation this month that resulted in one arrest. The department will be training April 19, 2013 at Lafayette Indiana. We are still in the process of getting another Police car.

Warnings for traffic violations	3
Citations for traffic violations	4
Vin checks	0
Assist motorist	1
Theft Reports	1
House Checks	1
Animal Control	3
Auto Accidents	1
Arrests	0
Domestic Runs	0
Funeral Detail	1
Possible Impaired Driver	1
Juvenile Disturbance	0
Investigations	1
Gun Permits	0
Suspicious Vehicle	1


Town Marshal William R. Burkhart Jr.



GREENVILLE TOWN & WATER UTILITY COUNCIL
PROJECT STATUS REPORT
JACOBI, TOOMBS AND LANZ, INC.
April 8, 2013

JOB NO. 11090- GREENVILLE WATER TANK & BOOSTER STATION

Division A - Water Tank

- The stop work order for the tank is still in place. Work is anticipated to resume around May 1, 2013.

Division B - Booster Station

- A price for the double check valve has been received, and the change order has been prepared.

Sincerely,
JACOBI, TOOMBS AND LANZ, INC.

Aaron Sutherland, PE

History Transactions by Type
All Adjustments

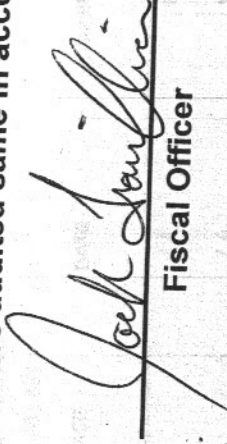
Date From 03/12/2013 through 04/08/2013

Account	Description	Sanit Adjusted	Hydra Adjusted	Operator AMY
BOOK # 1				
10740	HEGEWALD, ANGELA			
371818	Water Adjusted		\$27.74	
Adjustment	Water Tax Adjusted		\$1.94	
03/18/2013	Water Penalty Adjusted		\$0.00	
lecc	RETURN CHECK			
Total \$32.59 Balance \$32.59				
12700	WELLS, JIM			
371839	Water Adjusted		\$-206.05	
Adjustment	Water Tax Adjusted		\$0.00	
03/19/2013	Water Penalty Adjusted		\$0.00	
lecc	WRITE OFF BAD DEBT			
Total \$-206.05 Balance \$25.00				
12700	WELLS, JIM			
373939	Water Adjusted		\$192.57	
Adjustment	Water Tax Adjusted		\$13.47	
04/02/2013	Water Penalty Adjusted		\$0.00	
lecc	BAD DEBT PAID			
Total \$206.04 Balance \$6.04				
BOOK # 1				
	Water Adjusted		\$14.26	
	Water Tax Adjusted		\$15.41	
	Water Penalty Adjusted		\$0.00	
	0.00000		0.00000	
Total \$32.58				
BOOK # 2				
20080	KOCHERT, JOYCE			
371976	Water Adjusted		\$-48.68	
Adjustment	Water Tax Adjusted		\$-3.41	
03/27/2013	Water Penalty Adjusted		\$0.00	
lecc	LEAK			
Total \$-52.09 Balance \$146.40				
20330	LUSH, CARL			
371840	Water Adjusted		\$-237.99	
Adjustment	Water Tax Adjusted		\$0.00	
03/19/2013	Water Penalty Adjusted		\$0.00	
lecc	WRITE OFF BAD DEBT			
Total \$-237.99 Balance \$50.00				
23659	ADAMS, MATTHEW			
373804	Water Adjusted		\$-99.13	
Adjustment	Water Tax Adjusted		\$-6.94	
04/01/2013	Water Penalty Adjusted		\$0.00	
lecc	LEAK			
Total \$-106.07 Balance \$309.80				
BOOK # 2				
	Water Adjusted		\$-385.80	
	Water Tax Adjusted		\$-10.35	
	Water Penalty Adjusted		\$0.00	
	0.00000		0.00000	
Total \$-396.15				
BOOK # 4				
	Water Adjusted		\$0.00	
	Water Tax Adjusted		\$0.00	
	Water Penalty Adjusted		\$0.00	
	0.00000		0.00000	
Total \$0.00				

Matthew Adams
Attested: *Paul Sam Miller*

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

April 8, 2013


Fiscal Officer

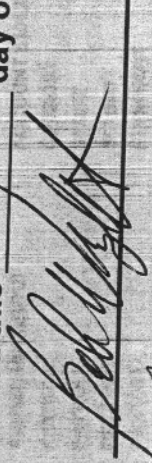
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

WATER UTILITY APRIL 08, 2013

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 4 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 655,750.18.

Dated this 8th day of April 2013







Signatures of Governing Board

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004

ACCOUNTS PAYABLE REGISTER
 WATER UTILITY APRIL 08, 2013

APPROPRIATION/PO NUMBER	VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001131.000	7329	INTERNAL REVENUE SERVICE	WATER CONSULTANT FICA	0		//	12.40	32113	03/21/2013		
601001131.000	7329	INTERNAL REVENUE SERVICE	WATER CONSULTANT MEDICARE	0		//	2.90	32113	03/21/2013		
601001502.000	7329	INTERNAL REVENUE SERVICE	TOWN MATCHING MEDICARE	0		//	1.45	32113	03/21/2013		
601001120.000	7330	PAYROLL	TRAVILLIAN	0		//	426.82	1642	03/26/2013		
601001120.000	7330	PAYROLL	RICHARDSON	0		//	446.36	1643	03/26/2013		
601001120.000	7330	PAYROLL	WRIGHT	0		//	380.34	1644	03/26/2013		
601001120.000	7330	PAYROLL	REDDEN	0		//	380.34	1646	03/26/2013		
601001120.000	7330	PAYROLL	KEPLEY	0		//	377.51	1647	03/26/2013		
601001120.000	7330	PAYROLL	HAYES	0		//	409.14	1645	03/26/2013		
601001120.000	7331	INTERNAL REVENUE SERVICE	FEDERAL	0		//	317.00	32613	03/26/2013		
601001120.000	7331	INTERNAL REVENUE SERVICE	FICA	0		//	195.86	32613	03/26/2013		
601001131.000	7331	INTERNAL REVENUE SERVICE	MEDICARE	0		//	45.80	32613	03/26/2013		
601001131.000	7331	INTERNAL REVENUE SERVICE	FICA	0		//	195.86	32613	03/26/2013		
601001502.000	7331	INTERNAL REVENUE SERVICE	MEDICARE	0		//	45.82	32613	03/26/2013		
601001502.000	7331	INTERNAL REVENUE SERVICE	TOWN COUNCIL FEDERAL	0		//	82.50	32613	03/26/2013		
601001502.000	7331	INTERNAL REVENUE SERVICE	TOWN COUNCIL FICA	0		//	41.85	32613	03/26/2013		
601001502.000	7331	INTERNAL REVENUE SERVICE	TOWN COUNCIL MEDICARE	0		//	9.78	32613	03/26/2013		
601001502.000	7331	INTERNAL REVENUE SERVICE	TOWN TREASURER FEDERAL	0		//	156.67	32613	03/26/2013		
601001502.000	7331	INTERNAL REVENUE SERVICE	TOWN TREASURER FICA	0		//	15.50	35613	03/26/2013		
601001502.000	7331	INTERNAL REVENUE SERVICE	TOWN TREASURER MEDICARE	0		//	3.63	362613	03/26/2013		
601001502.000	7331	INTERNAL REVENUE SERVICE	TOWN MATCHING FICA	0		//	57.35	32613	03/26/2013		
601001502.000	7331	INTERNAL REVENUE SERVICE	TOWN MATCHING MEDICARE	0		//	13.44	32613	03/26/2013		
601001502.000	7332	INTERNAL REVENUE SERVICE	TOWN MARSHAL FEDERAL	0		//	55.16	32713	03/27/2013		
601001502.000	7332	INTERNAL REVENUE SERVICE	TOWN MARSHAL FICA	0		//	36.17	32713	03/27/2013		
601001502.000	7332	INTERNAL REVENUE SERVICE	TOWN MARSHAL MEDICARE	0		//	8.46	32713	03/27/2013		
601001502.000	7332	INTERNAL REVENUE SERVICE	DEPUTY FEDERAL	0		//	67.66	32713	03/27/2013		
601001502.000	7332	INTERNAL REVENUE SERVICE	DEPUTY FICA	0		//	31.00	32713	03/27/2013		
601001502.000	7332	INTERNAL REVENUE SERVICE	DEPUTY MEDICARE	0		//	7.25	32713	03/27/2013		
601001502.000	7332	INTERNAL REVENUE SERVICE	MATCHING FICA	0		//	67.17	32713	03/27/2013		
601001502.000	7332	INTERNAL REVENUE SERVICE	MATCHING MEDICARE	0		//	15.71	32713	03/27/2013		
601001111.000	7333	PAYROLL	SCHMITT	0		//	1095.64	1649	04/04/2013		
601001112.000	7333	PAYROLL	GETROST	0		//	2034.08	1648	04/04/2013		
601001112.000	7333	PAYROLL	STONE	0		//	1116.78	1649	04/04/2013		
601001112.000	7333	PAYROLL	BURKHART	0		//	754.37	1651	04/04/2013		
601001111.000	7334	INTERNAL REVENUE SERVICE	FEDERAL	0		//	189.74	40413	04/04/2013		
601001111.000	7334	INTERNAL REVENUE SERVICE	FICA	0		//	90.77	40413	04/04/2013		
601001111.000	7334	INTERNAL REVENUE SERVICE	MEDICARE	0		//	21.23	40413	04/04/2013		
601001112.000	7334	INTERNAL REVENUE SERVICE	FEDERAL	0		//	639.44	40413	04/04/2013		
601001112.000	7334	INTERNAL REVENUE SERVICE	FICA	0		//	321.62	40413	04/04/2013		
601001112.000	7334	INTERNAL REVENUE SERVICE	MEDICARE	0		//	75.22	40413	04/04/2013		

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004

ACCOUNTS PAYABLE REGISTER

WATER UTILITY APRIL 08, 2013

APPROPRIATION/VP VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001131.000	7334	INTERNAL REVENUE SERVICE								
601001131.000	7334	INTERNAL REVENUE SERVICE				412.39	40413	04/04/2013		
601001501.000	7335	INDIANA DEPARTMENT OF REV				96.44	40413	04/04/2013		
601001111.000	7336	INDIANA DEPT OF REVENUE				4164.16	404131	04/04/2013		
601001111.000	7336	INDIANA DEPT OF REVENUE				100.96	404132	04/04/2013		
601001112.000	7336	INDIANA DEPT OF REVENUE				34.15	404132	04/04/2013		
601001112.000	7336	INDIANA DEPT OF REVENUE				372.76	404132	04/04/2013		
601001118.000	7336	INDIANA DEPT OF REVENUE				119.30	404132	04/04/2013		
601001118.000	7336	INDIANA DEPT OF REVENUE				13.60	404132	04/04/2013		
601001120.000	7336	INDIANA DEPT OF REVENUE				4.60	404132	04/04/2013		
601001120.000	7336	INDIANA DEPT OF REVENUE				144.59	404132	04/04/2013		
601001502.000	7336	INDIANA DEPT OF REVENUE				35.38	404132	04/04/2013		
601001502.000	7336	INDIANA DEPT OF REVENUE				35.12	404132	04/04/2013		
601001502.000	7336	INDIANA DEPT OF REVENUE				6.81	404132	04/04/2013		
601001502.000	7336	INDIANA DEPT OF REVENUE				33.50	404132	04/04/2013		
601001502.000	7336	INDIANA DEPT OF REVENUE				2.88	404132	04/04/2013		
601001502.000	7336	INDIANA DEPT OF REVENUE				73.66	404132	04/04/2013		
601001502.000	7336	INDIANA DEPT OF REVENUE				24.92	404132	04/04/2013		
601001118.000	7337	PAYROLL				6.80	404132	04/04/2013		
601001118.000	7338	INTERNAL REVENUE SERVICE				2.30	404132	04/04/2013		
601001118.000	7338	INTERNAL REVENUE SERVICE				175.60	1652	04/05/2013		
601001118.000	7338	INTERNAL REVENUE SERVICE				2.90	40513	04/05/2013		
601001118.000	7338	INTERNAL REVENUE SERVICE				12.40	40513	04/05/2013		
601001118.000	7338	INTERNAL REVENUE SERVICE				2.90	40513	04/05/2013		
601001502.000	7338	INTERNAL REVENUE SERVICE				12.40	40513	04/05/2013		
601001502.000	7338	INTERNAL REVENUE SERVICE				1.45	40513	04/05/2013		
601001502.000	7338	INTERNAL REVENUE SERVICE				6.20	40513	04/05/2013		
601001502.000	7338	INTERNAL REVENUE SERVICE				1.45	40513	04/05/2013		
601001354.000	7339	Edwardsville Water				6.20	40513	04/05/2013		
601001360.000	7340	Environmental Laboratories				20019.68	0	04/05/2013		
601001590.000	7341	Gary Getrost PETTY CASH				48.00	0	04/05/2013		
601001354.000	7342	Floyds Knobs Water				156.48	0	04/05/2013		
601001230.000	7343	HOME DEPOT				8008.08	0	04/05/2013		
601001210.000	7344	OFFICE DEPOT				261.49	0	04/05/2013		
601001351.000	7345	HARRISON REMC				104.96	0	04/05/2013		
601001354.000	7346	Ramsey Water				22.86	0	04/05/2013		
601001320.000	7347	JACK'S AUTO CARE				531.99	0	04/05/2013		
601001360.000	7348	TREASURER OF STATE				117.95	0	04/05/2013		
601001210.000	7349	M & M OFFICE PRODUCTS INC				5164.00	0	04/05/2013		
		TONER CARTRIDGE 4100				89.00	0	04/05/2013		

ACCOUNTS PAYABLE REGISTER
WATER UTILITY APRIL 08, 2013

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001134.000	7350 HUMANA INC.	SEE ATTACHED	0	619834001	/ /	3275.20	0	04/05/2013		
601001340.000	7351 PLIC-SBD GRAND ISLAND	SEE ATTACHED	0	1027550-10001	/ /	212.40	0	04/05/2013		
601001350.000	7352 AT & T	OFFICE PHONES	0	81292398217619	/ /	170.06	0	04/05/2013		
601001351.000	7353 DUKE ENERGY	PEKIN ROAD	0	65802890014	/ /	254.50	0	04/05/2013		
601001351.000	7353 DUKE ENERGY	PUMPST	0	01903002014	/ /	9.88	0	04/05/2013		
601001351.000	7353 DUKE ENERGY	CLARK ST	0	91603002011	/ /	100.19	0	04/05/2013		
601001351.000	7353 DUKE ENERGY	CLARK ST	0	02603002019	/ /	40.55	0	04/05/2013		
601001355.000	7354 Greenville Water Utility	OFFICE USAGE	0	10750	/ /	22.99	0	04/05/2013		
601001360.000	7355 GREENER, LINDA	OFFICE CLEANING	0		/ /	220.00	0	04/05/2013		
601001590.000	7356 INDIANA DEPT OF ENVIRONME	FEE FOR WWTP PLANT	0		/ /	30.00	0	04/05/2013		
601001211.000	7357 Postmaster	EXAMINATION STEVE								
601001131.000	7358 INDIANA DEPT OF	BILLINGS	0		/ /	1000.00	0	04/05/2013		
605000420.000	7359 D.A. ANDREWS	1ST QRT 2013 WORKFORCE	0		/ /	394.10	0	04/05/2013		
603000520.000	7360 GREENVILLE MUNICIPLE	PURCHASE OF HERITAGE	0		/ /	571855.00	17567	03/13/2013		
601001320.000	7361 Sewer Plan	SPRINGS WWTP	0	2013-WO-008	/ /	10000.00	0	04/08/2013		
601001360.000	7362 Jacob Oil Service	TRANSFER FROM SPECIAL	0	GREENW1	/ /	512.69	0	04/08/2013		
601001350.000	7363 BILLY HOLLIS	FUNDS TO SEWE	0	040113	/ /	300.00	0	04/08/2013		
601001354.000	7364 VERIZON WIRELESS	GASOLINE	0	48077615400001	/ /	174.98	0	04/08/2013		
605001210.000	7365 First Harrison Bank	PATCH WORK NAVILLETON	0	1011006515	/ /	320.77	0	04/08/2013		
601001360.000	8958 Greenville Water Utility	ROAD								
601001360.000	8958 Greenville Water Utility	CELL PHONES								
*** Total ***		SEE ATTACHED				47.59	331135	03/31/2013		
		CRYSTAL @ 15HRS X \$12.44	0	143	04/08/2013	186.60	0	04/05/2013		
		AMY @ 5HRS X \$18.89	0	143	04/08/2013	94.45	0	04/05/2013		
						655750.18				

FUND SUMMARY OF A/P VOUCHERS

FUND	EXPENDED
601	73497.59
603	10000.00
604	350.00
605	571902.59
*** Total ***	655750.18

FUND REPORT
 MARCH 31, 2013

FUND	TAX#	TITLE	BALANCE BEGIN OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
** BANK # 0									
601	6503	WATER UTILITY OPERATING	620899.98	226938.28	237902.21	620899.98	226938.28	237902.21	609936.05
710	108	LEVY EXCESS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		** Subtotal **	620899.98	226938.28	237902.21	620899.98	226938.28	237902.21	609936.05
** BANK # 1									
604	6509	WATER UTL METER DEPOSIT	56969.70	1457.01	900.00	56969.70	1457.01	900.00	57526.71
		** Subtotal **	56969.70	1457.01	900.00	56969.70	1457.01	900.00	57526.71
** BANK # 2									
602	6580	WATER UTL BOND & INTERE	29332.04	28.93	0.00	29332.04	28.93	0.00	29360.97
		** Subtotal **	29332.04	28.93	0.00	29332.04	28.93	0.00	29360.97
** BANK # 3									
101	101	GENERAL FUND	18563.68	6681.14	13908.00	18563.68	6681.14	13908.00	11336.82
201	708	MOTOR VEHICLE HIGHWAY	16786.78	3731.60	2721.62	16786.78	3731.60	2721.62	17796.76
202	706	LOCAL ROAD & STREET	13011.36	2145.13	0.00	13011.36	2145.13	0.00	15156.49
219	2202	UNSAFE BUILDING DEMOLITIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	2242	PLANNING AND ZONING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
233	1151	LOCAL LAW ENF CONT ED	3395.59	90.00	691.85	3395.59	90.00	691.85	2793.74
242	5	RIVER BOAT FUND	19569.42	0.00	0.00	19569.42	0.00	0.00	19569.42
245	61	RANIY DAY FUND	2354.44	0.00	0.00	2354.44	0.00	0.00	2354.44
401	2379	CUM CAP IMP - CIG TAX	2940.83	0.00	0.00	2940.83	0.00	0.00	2940.83
444	2411	ECONOMIC DEV INCOME TAX	5657.72	634.84	0.00	5657.72	634.84	0.00	6292.56
445	401	DONATION FUND	0.00	0.00	553.11	0.00	0.00	553.11	-553.11
		** Subtotal **	82279.82	13282.71	17874.58	82279.82	13282.71	17874.58	77687.95
** BANK # 4									
603	6508	WATER UTL SPECIAL PROJECT	188355.40	184.39	8387.14	188355.40	184.39	8387.14	180152.65
		** Subtotal **	188355.40	184.39	8387.14	188355.40	184.39	8387.14	180152.65
** BANK # 5									
605	6504	WATER UTL/SEWAGE INVESTME	575016.38	583.82	571902.59	575016.38	583.82	571902.59	3697.61
		** Subtotal **	575016.38	583.82	571902.59	575016.38	583.82	571902.59	3697.61
		*** Total ***	1552853.32	242475.14	836966.52	1552853.32	242475.14	836966.52	958361.94

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

April 8, 2013



Fiscal Officer


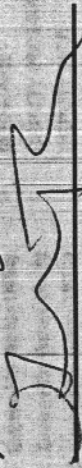
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

MAR/APR 2013 TOWN OF GREENVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 5,350.44.

Dated this 8th day of April 2013



Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
 MAR/APR 2013 TOWN OF GREENVILLE

APPROPRIATION/VP VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
101010115.000	8943 PAYROLL	MOORE	0		/ /	371.34	964	03/15/2013		
101001113.000	8943 PAYROLL	BURKHART	0		/ /	457.00	965	03/15/2013		
101001117.000	8944 PAYROLL	JOHNS	0		/ /	87.80	966	03/21/2013		
101001112.000	8945 PAYROLL	TRAVILLIAN	0		/ /	37.82	967	03/26/2013		
101001111.000	8945 PAYROLL	RICHARDSON	0		/ /	106.15	968	03/26/2013		
101001111.000	8945 PAYROLL	WRIGHT	0		/ /	84.75	969	03/26/2013		
101001111.000	8945 PAYROLL	HAYES	0		/ /	113.54	970	03/26/2013		
101001111.000	8945 PAYROLL	REDDEN	0		/ /	84.75	971	03/26/2013		
101001111.000	8945 PAYROLL	KEPLEY	0		/ /	109.75	972	03/26/2013		
101010115.000	8946 PAYROLL	MOORE	0		/ /	371.34	973	03/27/2013		
101001113.000	8946 PAYROLL	BURKHART	0		/ /	457.00	974	03/27/2013		
101001117.000	8947 PAYROLL	JOHNS	0		/ /	87.80	975	04/05/2013		
201001351.000	8948 DUKE ENERGY	43@ RATE SSLP	0	44902890014	04/01/2013	341.57	0	04/05/2013		
201001351.000	8948 DUKE ENERGY	1 @ RATE SSLU	0	44902890014	04/01/2013	12.18	0	04/05/2013		
201001351.000	8948 DUKE ENERGY	6 @ RATE SSLC	0	03902890016	04/01/2013	16.63	0	04/05/2013		
201001324.000	8949 AT & T	POLICE OFFICE PHONE	0	812923921103	03/13/2013	38.13	0	04/05/2013		
201001324.000	8950 NEXTEL / SPRINT	POLICE CELL PHONE	0	625808657069	03/15/2013	119.17	0	04/05/2013		
101001113.000	8951 Greenville Water Utility	MARSHAL FEDERAL	0		03/27/2013	55.16	0	04/05/2013		
101001113.000	8951 Greenville Water Utility	MARSHAL FICA	0		03/27/2013	36.17	0	04/05/2013		
101001113.000	8951 Greenville Water Utility	MARSHAL MEDICARE	0		03/27/2013	8.46	0	04/05/2013		
101001131.000	8951 Greenville Water Utility	FICA	0		03/27/2013	67.17	0	04/05/2013		
101001131.000	8951 Greenville Water Utility	MEDICARE	0		03/27/2013	15.71	0	04/05/2013		
101010115.000	8951 Greenville Water Utility	DEPUTY FEDERAL	0		03/27/2013	67.66	0	04/05/2013		
101010115.000	8951 Greenville Water Utility	DEPUTY FICA	0		03/27/2013	31.00	0	04/05/2013		
101010115.000	8951 Greenville Water Utility	DEPUTY MEDICARE	0		03/27/2013	7.25	0	04/05/2013		
101001113.000	8952 Greenville Water Utility	MARSHAL FEDERAL	0		03/15/2013	55.16	0	04/05/2013		
101001113.000	8952 Greenville Water Utility	MARSHAL FICA	0		03/15/2013	36.17	0	04/05/2013		
101001113.000	8952 Greenville Water Utility	MARSHAL MEDICARE	0		03/15/2013	8.46	0	04/05/2013		
101001131.000	8952 Greenville Water Utility	FICA	0		03/15/2013	67.17	0	04/05/2013		
101001131.000	8952 Greenville Water Utility	MEDICARE	0		03/15/2013	15.71	0	04/05/2013		
101010115.000	8952 Greenville Water Utility	DEPUTY FEDERAL	0		03/15/2013	67.66	0	04/05/2013		
101010115.000	8952 Greenville Water Utility	DEPUTY FICA	0		03/15/2013	31.00	0	04/05/2013		
101010115.000	8952 Greenville Water Utility	DEPUTY MEDICARE	0		03/15/2013	7.25	0	04/05/2013		
101001117.000	8953 Greenville Water Utility	MANAGER FICA	0		03/15/2013	6.20	0	04/05/2013		
101001117.000	8953 Greenville Water Utility	MANAGER MEDICARE	0		03/21/2013	1.45	0	04/05/2013		
101001131.000	8953 Greenville Water Utility	FICA	0		03/21/2013	6.20	0	04/05/2013		
101001131.000	8953 Greenville Water Utility	MEDICARE	0		03/21/2013	1.45	0	04/05/2013		
101001131.000	8954 Greenville Water Utility	MANAGER FICA	0		04/05/2013	6.20	0	04/05/2013		
101001117.000	8954 Greenville Water Utility	MANAGER MEDICARE	0		04/05/2013	1.45	0	04/05/2013		
101001117.000	8954 Greenville Water Utility	FICA	0		04/05/2013	6.20	0	04/05/2013		
101001131.000	8954 Greenville Water Utility	MEDICAR	0		04/05/2013	1.45	0	04/05/2013		

ACCOUNTS PAYABLE REGISTER
 MAR/APR 2013 TOWN OF GREENVILLE

PAGE NO. 2
 04/08/2013 16:29:09
 BCLDOCLFRX

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001111.000	8955 Greenville Water Utility	COUNCIL FEDERAL	0		03/26/2013	82.50	0	04/05/2013		
101001111.000	8955 Greenville Water Utility	COUNCIL FICA	0		03/26/2013	41.85	0	04/05/2013		
101001111.000	8955 Greenville Water Utility	COUNCIL MEDICARE	0		03/26/2013	9.78	0	04/05/2013		
101001112.000	8955 Greenville Water Utility	CLARK FEDERAL	0		03/26/2013	156.67	0	04/05/2013		
101001112.000	8955 Greenville Water Utility	CLERK FICA	0		03/26/2013	15.50	0	04/05/2013		
101001112.000	8955 Greenville Water Utility	CLERK MEDICARE	0		03/26/2013	3.63	0	04/05/2013		
101001131.000	8955 Greenville Water Utility	FICA	0		03/26/2013	57.35	0	04/05/2013		
101001131.000	8955 Greenville Water Utility	MEDICARE	0		03/26/2013	13.44	0	04/05/2013		
101001111.000	8956 Greenville Water Utility	COUNCIL STATE	0		/ /	35.12	0	04/05/2013		
101001111.000	8956 Greenville Water Utility	COUNCIL COUNTY	0		/ /	6.81	0	04/05/2013		
101001112.000	8956 Greenville Water Utility	CLERK STATE	0		/ /	33.50	0	04/05/2013		
101001112.000	8956 Greenville Water Utility	CLERK COUNTY	0		/ /	2.88	0	04/05/2013		
101001113.000	8956 Greenville Water Utility	MARSHAL STATE	0		/ /	73.66	0	04/05/2013		
101001113.000	8956 Greenville Water Utility	MARSHAL COUNTY	0		/ /	24.92	0	04/05/2013		
101001117.000	8956 Greenville Water Utility	MANAGER STATE	0		/ /	6.80	0	04/05/2013		
101001117.000	8956 Greenville Water Utility	MANAGER COUNTY	0		/ /	2.30	0	04/05/2013		
101001131.000	8957 Greenville Water Utility	WILLIAM BURKHART	0	144	04/08/2013	46.60	0	04/05/2013		
		INSURANCE REIMBURS								
101002315.000	8958 Greenville Water Utility	CRYSTAL @ 15HRS X \$12.44	0	143	04/08/2013	186.60	0	04/05/2013		
101002315.000	8958 Greenville Water Utility	AMY @ 5HRS X \$18.89	0	143	04/08/2013	94.45	0	04/05/2013		
101001361.000	8959 JACK'S AUTO CARE	OIL CHANGE	0	113738	03/29/2013	28.19	0	04/05/2013		
233001399.000	8960 INDIANA MARSHALS' ASSOCIA	2013 MEMBERSHIP DUES	0		04/05/2013	50.00	0	04/05/2013		
233001399.000	8960 INDIANA MARSHALS' ASSOCIA	CLASS APRIL 19TH-20TH (5 X \$20= \$10	0		04/05/2013	100.00	0	04/05/2013		
233001399.000	8961 BEST WESTERN LAFAYETTE PLAZA	5 ROOMS FOR POLICE OFFICERS TRAININ	0		/ /	516.60	0	04/05/2013		
101001290.000	8962 MARATHON/ FLEET SERVICES	GAS FOR POLICE CARS	0	32521391	03/31/2013	256.81	0	04/08/2013		
*** Total ***						5350.44				

FUND SUMMARY OF A/P VOUCHERS

FUND	EXPENDED
101	4156.16
201	527.68
233	666.60
*** Total ***	5350.44

CHANGE ORDER - EXTRA WORK AGREEMENT NO. Division 'B' No. 4 JOB NO. 11090

Project Name 400,000 Gallon Elevated Tank, Booster Station, Water Main Extension, and Tank Site Work

Division 'B'

Contractor Dan Cristiani Excavating Co., Inc.

You are hereby authorized to proceed with the following described change or extra work:

As per attached documentation:

1. Add a Double Check Valve and Vault = \$ 26,961.89

A double check valve is required by Indiana American Water Company for all supply connections to prevent possible contamination. The double check valve must be installed prior to the booster station start up.

ADD = \$ 26,961.89

The method of payment for this change or extra work shall be:

An additional amount of twenty-six thousand-nine hundred and sixty-one dollars and eight-nine cents = \$26,961.89

Consulting Engineer: *Jacobi, Toombs and Lanz, Inc.*

Engineer's Signature _____ Date _____

Owner's Approval: *Town Of Greenville* _____ Date *4-8-2013*
[Signature]
Signature of Owner(s) _____ Date _____

Contractor's Approval: *Dan Cristiani Excavating Co., Inc.*

Authorized Representative _____ Title _____ Date _____



DAN CRISTIANI EXCAVATING CO., INC.

1221 Old Hwy. 31E

P.O. Box 2427

Clarksville, IN 47131-2427

PHONE (812)282-9866 Fax (812)282-9908

1971 - Present

42

YEARS OF
EXCELLENCE

Dan Cristiani
Excavating Co., Inc.

PROPOSAL

TO: Greenville Water
ATTN: Aaron Sutherland, FE
DATE: March 15, 2013
JOBSITE: Greenville Water Booster Station
Division B

Proposal for additional scope as listed below for the 10" double check valve in a concrete vault to be installed adjacent to the booster station.

Includes:

- (1) 10" Watts LF709 lead free double check valve
- (1) 10" MJ gate valve with CI valve box (to be installed outside of the pit)
- (1) 10" dismantling joint
- (2) 10" FL x PE x 72" DI pipe
- (1) 5'x 9'x 6' tall concrete traffic rated vault with 30" x 30" non-traffic hatch
- Steel pipe bollards
- Ladder with ladder up installed in vault
- Stone backfill

Total \$26,961. 89

Cost Breakdown:

- Piping Material \$10,753.58
- Vault Materials 6,631. 50
- Equipment and Labor 6,475.00
- 13% Overhead and Bond 23,860.08
- 3,101.81
- \$26,961. 89

Excludes:

- Sump pump

Acceptance to constitute a contract between us. This bid to hold for a period of 30 days from date. Terms: Net 15 days following date of invoice.

DAN CRISTIANI EXCAVATING CO., INC.

ACCEPTED

BY ~) mulf)~/
Leo Messmer

BY

DATE

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WR-021

RESOLUTION CONCERNING THE ESTABLISHMENT OF S.O.P. 05-01-2013 STANDARD OPERATING PROCEDURE FOR THE GREENVILLE MUNICIPAL WATER AND SEWER UTILITY OF THE TOWN OF GREENVILLE, INDIANA

WHEREAS, the Greenville Municipal Water and Sewer Utility Council for the Town of Greenville, Indiana, in the interest of compliance with I.C. 8-1.5-3-4 has deemed it necessary that the Greenville Municipal Water and Sewer Utility Council develop a resolution concerning Standard Operating Procedures for the Greenville Municipal Water and Sewer Utility and;

WHEREAS, the Greenville Municipal Water Utility has purchased the Heritage Springs WWTP and will take possession and take over operations on May 1st, 2013 and;

WHEREAS, it is necessary to develop a new S.O.P. to replace S.O.P. 01-14-08 validated by Town of Greenville Resolution 2009-R-025 because of the acquisition of the Heritage Springs WWTP by the Greenville Municipal Water Utility;

NOW, THEREFORE, BE IT ORDAINED BY THE GREENVILLE MUNICIPAL WATER AND SEWER UTILITY COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

STANDARD OPERATING PROCEDURES – GREENVILLE MUNICIPAL WATER AND SEWER UTILITY S.O.P. 05-01-2013

WATER UTILITY

1. These procedures replace procedures stated in S.O.P. 01-14-08 adopted by Town of Greenville Resolution 2009-R-025 dated May 26th, 2009.
2. Each month customers receive a billing that indicates their water consumption and charges for the previous month.
3. Payments are due on or before the 15th of the month, after the 15th of the month penalties are accrued.

PROCEDURES FOR CUSTOMER'S DELINQUENT WATER ACCOUNTS ARE AS FOLLOWS:

1. If the account is not paid during the current billing cycle they shall receive another bill during the next billing cycle with the past due charges of 10% on the remaining balance with current charges added together.

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WR-021

2. If the amount is not paid on or before the 15th of the month, and they have a two month balance the customer receives a disconnect notice.
3. The disconnect notice provides the customer with the amount they owe and the date it must be paid to avoid being disconnected.
4. The customer at this point has the option to contact the Greenville Municipal Water and Sewer Utility, prior to the disconnect date, to make payment arrangements.
5. The two-month balance along with A \$50.00 reconnect fee must be paid in full to re-establish water service.
6. The Greenville Municipal Water and Sewer Utility requires a minimum of 24 hours to re-instate water service, on the same business day if they receive the payment during regular business hours, and the personnel to do so.
7. If a customer requests water service to be re-instated after regular business hours, the decision shall be made by the Greenville Municipal Water and Sewer Utility Superintendent or Assistant Greenville Municipal Water and Sewer Utility Superintendent if Superintendent is not available. A charge of \$50.00 will be added to accommodate overtime hours it would take to re-instate service.

SEWER UTILITY

1. Each month customers receive a billing that indicates their charges for the month.
2. Payments are due on or before the 15th day of the month billed, after the 15th day of the month penalties are accrued.
3. Disconnection of Water Service for non-payment of Sewer billing is allowed under Indiana Code I.C. 8-1.5-3-4 {d}.

PROCEDURES FOR CUSTOMER'S DELINQUENT SEWER ACCOUNTS ARE AS
FOLLOWS:

1. If the account is not paid during the current billing cycle they shall receive another bill during the next billing cycle with the past due charges of 10% with current charges added together.
2. If the amount is not paid on or before the 15th day of the month, and they have a two month balance the customer will receive a water disconnect notice.
3. The water disconnect notice provides the customer with the amount they owe for sewer service and the date it must be paid to avoid having their water service disconnected.

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WR-021

4. The customer at this point has the option to contact the Greenville Municipal Water and Sewer Utility, prior to the water service disconnect date, to make payment arrangements.
5. The two-month sewer usage balance along with the water service reconnect fee OF \$50.00 must be paid in full to re-establish water service.
6. The Greenville Municipal Water and Sewer Utility requires a minimum of 24 hours to re-instate water service, on the same business day if they receive the payment during regular business hours, and the personnel to do so.
7. If a customer requests water service to be re-instated after regular business hours, the decision shall be made by the Greenville Municipal Water and Sewer Utility Superintendent or Assistant Greenville Municipal Water and Sewer Utility Superintendent if Superintendent is not available. A charge of \$50.00 will be added to accommodate overtime hours it would take to re-instate service.

EFFECTIVE DATE OF THIS RESOLUTION

1. Effective Date of this Resolution shall be May 1st, 2013
2. The Greenville Water and Sewer Utility Clerk Treasurer shall have this Resolution published in the paper of record {New Albany Tribune} prior to May 1st, 2013.

ADOPTED BY THE GREENVILLE MUNICIPAL WATER AND SEWER UTILITY COUNCIL OF GREENVILLE, INDIANA, ON THE 8th DAY OF APRIL, 2013.

PRESIDENT OF THE GREENVILLE MUNICIPAL
WATER AND SEWER UTILITY COUNCIL
OF GREENVILLE, INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

johnesdrafting

From: "Pride, Charlie" <cpride@sboa.IN.gov>
To: "johnesdrafting" <johnesdrafting@insightbb.com>
Sent: Tuesday, March 19, 2013 10:52 AM
Subject: RE: Revised Resolution
IC 8-1.5-3-4 [d] allows you to do this.

From: johnesdrafting [mailto:johnesdrafting@insightbb.com]
Sent: Tuesday, March 19, 2013 10:49 AM
To: Pride, Charlie
Cc: Greenville Water Utility Superintendent Getrost; Greenville Water Utility Office Manager Stone; Greenville Council President Richardson; Greenville Attorney Chris Lane
Subject: Fw: Revised Resolution

Mr. Pride,

Can we tie the water service shut off to the non-payment of sewer charges as stated in the Resolution?

Randal Johnes

----- Original Message -----

From: [Pride, Charlie](#)
To: 'johnesdrafting'
Sent: Tuesday, March 19, 2013 10:12 AM
Subject: RE: Revised Resolution

Mr. Johnes:

If you are not under the IURC, you can charge a 10% penalty on delinquent water accounts.

From: johnesdrafting [mailto:johnesdrafting@insightbb.com]
Sent: Tuesday, March 19, 2013 10:02 AM
To: Pride, Charlie
Cc: Greenville Water Utility Superintendent Getrost; Greenville Water Utility Office Manager Stone; Greenville Council President Richardson; Greenville Attorney Chris Lane
Subject: Revised Resolution

03-19-2013

Mr. Pride,

I am sending a revised copy of the previous Resolution I had sent you yesterday for review. I was informed this morning that I was incorrect on the late fee penalty for the water service. I have changed the Resolution to reflect a 10% late fee charge for the first \$3.00 and a 3% late fee charge for the balance of monies owed. I have left the 10% for the sewer service as it was.

Looking forward to hearing from you.

Randal Johnes
Town Manager
Greenville, Indiana

**Greenville Municipal Water and Sewer Utility
P.O. Box 188, 9706 Clark Street
Greenville, In. 47124
{812} 923-9821**

04-12-2013

To: All current customers of the Waste Water Treatment Plant located in the Heritage Springs Sub-Division located in Greenville, Indiana.

From: Gary Getrost Superintendent of the Greenville Municipal Water and Sewer Utility of Greenville, Indiana.

Greetings,

This letter is to inform you and welcome you as a customer of the Greenville Municipal Water and Sewer Utility.

The Greenville Municipal Water and Sewer Utility acquired the Waste Water Sewer Treatment Plant located in Heritage Springs Sub-division. We purchased the facility and current customer base from Thieneman Environmental LLC.

The Greenville Municipal Water and Sewer Utility shall take possession of, and assume operation of the WWTP on May 1st, 2013.

On or about May 31st, 2013 you will be receiving a billing for the waste water service provided for the month of May 2013. Your billing shall be due by the 15th day of the following month {June}.

Billing for the month of May shall be the current amount of \$65.00 you have paid in the past to Thieneman Environmental LLC for your service.

The billing for service you receive will show the amount due and to whom to make the payment. You can also pay for your service at our office located at 9706 Clark Street Greenville, Indiana. Office Hours are from 8:00 am -12:00 pm and 1:00 pm – 4:30 pm Monday thru Friday {closed on most national holidays}.

We are looking forward to providing your Waste Water Service needs along with your Water Service we are currently providing.

We are providing as an enclosure Town of Greenville Resolution 2013-WR-021 which will explain the Standard Operating Procedures for the Greenville Water and Sewer Utility as a reference for you.

If you have any questions concerning your service to begin on May 1st, 2013 please feel free to contact Office Manager Amy Stone of the Greenville Water and Sewer Utility at {812} 923-9821 or visit her at 9706 Clark Street Greenville, Indiana.

Sincerely,

Gary Getrost Superintendent
Greenville Municipal Water and Sewer Utility
Greenville, Indiana