

TOWN OF GREENVILLE
ORDINANCE NO. 2010-W-064

**ORDINANCE CONCERNING THE INCREASE OF CURRENT WATER UTILITY
RATES AND CHARGES FOR THE GREENVILLE WATER UTILITY OF
GREENVILLE, INDIANA**

WHEREAS, the Town of Greenville Water Utility Council for the Town of Greenville, Indiana, in the interest complying with the State of Indiana Code I.C.8-1.5-3-8 Rates and Charges, has deemed it necessary that the Water Council develop an Ordinance which increases Water Rates to reflect increased cost from suppliers and infrastructure requirements and;

WHEREAS, the Town of Greenville Water Utility Council for the Town of Greenville, Indiana, is the entity for fixing and approving rates and charges for the Greenville Water Utility pursuant to I.C. 8-1.5-3 et seq. and;

WHEREAS, after due consideration and discussion after receiving an analysis of current rates and charges and recommendations of O.W. Krohn and Associates at a Special Meeting held on September 28th, 2010 it was further agreed that the water rates and other charges be amended in accordance with appendix "A" attached and;

WHEREAS, Notice of a Public Hearing was published in the New Albany Tribune on October 6th, 2010, and;

WHEREAS, the Notice of the Public Hearing was mailed to all Greenville Water Utility Customers by L & D Mail Masters Inc. of New Albany, Indiana on October 5th, 2010, and;

WHEREAS, Notice of Public Hearing and Proposed Ordinance 2010-W-064 was posted on the Town of Greenville Web-Site {www.visitgreenvillein.com}, and the Greenville Town Hall and Water Utility Offices on October 4th, 2010 and;

WHEREAS; The Public Hearing was held on October 18th from 6:00 – 8:00 pm at The Greenville Elementary School located in Greenville, Indiana;

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. The metered rates and charges shall be subject to a wholesale water cost tracking factor {WTCF} occasioned solely by changes in the cost of purchasing water for resale from Town's wholesale water providers. WTCF shall be amended from time to time whenever any of the Town's wholesale water providers amend their respective wholesale rate to the Greenville Water Utility. The WTCF will be based upon the total increase in the cost of purchased water, adjusted for the cost of water line losses and Utility Receipts Taxes.

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2. In accordance with I.C. 8-1.5-3-8.1 and after the introduction of this Ordinance at the Public Hearing on October 18th, 2010 at which customers of the Greenville Water Utility, owners of property served or to be served by the Greenville Water Utility, and other interested persons may be heard concerning the proposed rates and charges set forth herein. Notice of the hearing shall be published in accordance with I.C. 5-3-1 et. Seq. and mailed in accordance with I.C. 8-1.5-3-8.1. After the hearing the Greenville Water Utility Council may at its next scheduled Monthly Meeting adopt this Ordinance, either as originally introduced or as modified. A copy of the schedule of rates and charges adopted herein shall be kept on file and available for public inspection at the offices of the Greenville Water Utility and the Greenville Water Utility Clerk / Treasurer.

3. This Ordinance shall be effective after it is adopted and published in the New Albany Tribune in accordance with I.C. 5-3-1 through I.C. 5-3-1-9 unless delayed in accordance with I.C. 8-1.5-3-8.2 which allows owners of property connected or to be connected to and served by the Greenville Water Utility to file a written petition objecting to the rates and charges set forth herein so long as {1} the petition contains the names and addresses of the petitioners; {2} the petitioners attended the Public Hearing provided under I.C. 8-1.5-3-8-1; {3} the written petition is filed with the Town Council within five {5} days after this Ordinance is adopted pursuant to I.C. 8-1.5-3-8.2; The signature of petitioners must appear on Public Hearing Sign-In Sheet {4} the written petition states specifically the ground or grounds of objection.

**APPENDIX "A"
TOWN OF GREENVILLE WATER UTILITY
FLOYD COUNTY, INDIANA**

SCHEDULE OF WATER TARIFFS – RATES AND CHARGES

For the use of the service rendered by the Greenville Water Utility of the Town of Greenville, Indiana, the following rates and charges are based upon the amount of water supplied by the Greenville Water Utility

MONTHLY MINIMUM CHARGES*

| MONTHLY METERED RATES {PER 1,000 GALLONS} | BASE RATE |
|---|-----------|
| First 10,000 gallons | \$8.03 |
| Next 20,000 gallons | \$7.33 |
| Next 30,000 gallons | \$6.57 |
| Next 40,000 gallons | \$5.82 |
| Over 100,000 gallons | \$5.12 |

**TOWN OF GREENVILLE
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MONTHLY MINIMUM CHARGES*

| WATER METER SIZE | GALLONS | BASE RATES |
|-----------------------|------------|------------|
| 5/8 or 3/4 inch meter | Min. 2,500 | \$20.08 |
| 1 inch meter | 10,000 | \$80.30 |
| 1 1/2 inch meter | 27,000 | \$204.92 |
| 2 inch meter | 46,000 | \$336.01 |
| 3 inch meter | 150,200 | \$913.55 |
| | | |

* Subject to a wholesale water cost tracking factor {WCTF}. The WCTF is occasioned solely by changes in the cost of purchasing water from the Greenville Water Utility wholesale water suppliers. The WCTF may be revised from time to time, based upon changes in the cost of purchasing water for resale from the Greenville Water Utility suppliers. The changes in wholesaler water cost to the Greenville Water Utility, including adjustments for line losses and utility receipts tax, may be adjusted automatically by the Greenville Water Utility.

FIRE PROTECTION

| | <u>RATE PER ANNUM</u> |
|------------------------------------|------------------------------|
| <u>PRIVATE HYDRANTS</u> | \$233.08 |
| | |
| <u>AUTOMATIC SPRINKLERS</u> | |
| 1 inch connection | \$ 8.23 |
| 1 1/4 inch connection | \$ 12.34 |
| 1 1/2 inch connection | \$ 18.93 |
| 2 inch connection | \$ 32.91 |
| 3 inch connection | \$ 74.05 |
| 4 inch connection | \$131.65 |
| 6 inch connection | \$296.20 |
| 8 inch connection | \$522.47 |

HYDRANT RENTAL **HOME:** \$2.91 PER MONTH **BUSINESS:** \$2.91 PER MONTH

**TOWN OF GREENVILLE
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CONNECTION CHARGES

| | |
|--|---|
| 5/8 or 3/4 inch meter | \$900.00 |
| Larger than 3/4 inch | Actual Cost |
| Reconnection Charge where service has been disconnected due to non-payment | \$50.00 Plus any water usage amounts due |

NEW CONNECTION CAPACITY COST SURCHARGE

| | |
|-----------------------|--------------|
| 5/8 OR 3/4 inch meter | \$ 1,000.00 |
| 1 inch meter | \$ 2,000.00 |
| 1 1/2 inch meter | \$ 3,000.00 |
| 2 inch meter | \$ 4,000.00 |
| 3 inch meter | \$ 6,000.00 |
| 4 inch meter | \$ 8,000.00 |
| 5 inch meter | \$ 10,000.00 |
| 6 inch meter | \$12,000.00 |

NON SUFFICIENT FUND CHECK CHARGES: \$20.00

- All rates and charges contained within this Ordinance will become effective upon passage of this Ordinance and Publishing in the New Albany Tribune. Anticipated adoption date of this Ordinance 2010-W-064 shall be November 8th, 2010.
- Any portion of any prior Ordinance in conflict with the provisions of this Ordinance is hereby repealed.
- This Ordinance replaces Ordinance 2005-W-49 dated January 1st, 2006 and 2007-W-73 dated September 24th, 2007. Ordinance 2005-W-49 and 2007-W-73 shall be moved to the voided Ordinance file after passage of this Ordinance
- The Town of Greenville Clerk Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune after passage in accordance with I. C. 5-3-1-1 through I. C. 5-3-1-9.
- The Town of Greenville Clerk Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance.

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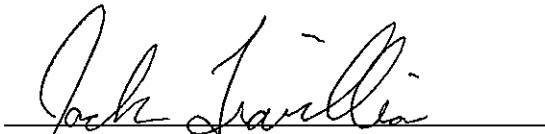
- Any unlawful provision found in this ordinance shall not effect the remaining provision.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
8th DAY OF NOVEMBER, 2010.

PRESIDENT OF THE GREENVILLE
WATER UTILITY COUNCIL AND
TOWN COUNCIL



TALBOTTE RICHARDSON



JACK TRAVILLIAN
CLERK / TREASURER

PREPARED BY: RANDAL JOHNES

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PUBLIC NOTICE TO GREENVILLE WATER UTILITY CUSTOMERS

SUBJECT: INCREASE OF GREENVILLE WATER UTILITY RATES

A PUBLIC HEARING HAS BEEN SCHEDULED FOR OCTOBER 18TH, 2010 FROM 6:00 P.M. TO 8:00 P.M. FOR READING AND THE PUBLIC DISCUSSION OF TOWN OF GREENVILLE ORDINANCE NO. 2010-W-064 ESTABLISHING OF PROPOSED NEW WATER UTILITY RATE CHARGES LOCATION GREENVILLE

ELEMENTARY SCHOOL, GREENVILLE, INDIANA

To: All Greenville Water Utility Customers,

Last year on or around the month of July 2009 the 60,000 gallon Water Storage Tank located in Galena developed a substantial leak which required emergency measures to repair the tank. Because of this tank failure the Greenville Water Utility Council instructed the Water Utility Superintendent to contract an inspection of the 100,000 gallon Water Storage Tank in Greenville and the 60,000 gallon Storage Tank located in Galena.

Dixon Engineering was contracted in September of 2009 to perform an inspection and report to the Greenville Water Utility Council of the condition of both storage tanks. Both tanks had been installed in 1963 when the Water Utility was first formed. The Greenville Water Utility has routinely performed maintenance on these tanks since 1963. However because of the age of these tanks and OSHA requirements both tanks required major repairs and the cost of repairing would be substantial.

After receiving the report from Dixon Engineering the Greenville Water Utility Council made a decision to research the cost for replacing both of these tanks. The Council contracted Jacobi, Toombs and Lanz Engineering to perform a hydraulic study of the Water Utility System because of customer's complaints of low water pressure and to determine if the current storage tank sizes were adequate for our customer base. When the storage tanks were installed in 1963 they were designed for a customer base of 350. Today the system supports 1,690 customers. The Jacobi, Toombs and Lanz hydraulic study indicated that the current size of the storage tanks was inadequate for today's requirements. Being that the Water Utility is rated as a fire district for the Greenville Township Volunteer Fire Department and the 1,690 customers, it was recommended to meet state requirements that the total water storage tank capacity be 580,000 gallons. Currently between the two tanks in place and their design we only have a total storage capacity of 110,000 gallons. This leaves us 470,000 gallons short of what is required today. The Water Council requested that Jacobi, Toombs and Lanz provide the Water Council with a cost estimate to replace the Water Storage Tank in Greenville with a new 400,000 gallon storage tank. The estimate presented to the Water Council was for \$1,077,250.00. The Greenville Water Utility was established in 1963 as, and continues to operate as a not for profit company. This is the reason that our water rates compared to neighboring communities has always had one of the lowest rates. After receiving this report the Water Utility Council was faced with the dilemma of how to obtain the needed capital to purchase and install this 400,000 gallon storage tank. It was not a question of should we or shouldn't we because we are required by Indiana Code 8-1.5-3-8 to provide reasonable adequate services and facilities to our customers. The Water Utility Council realized that if we have a major fire in the service area or a power outage as we did in 2008 we would not be able to provide the needed water service to all of our 1,690 customers. During the power outage in 2008 we were within a few hours of not being able to provide water service, but luckily our main supplier was able to locate generators so water service was not interrupted. This may never happen again, but who expected a hurricane to come through this area as it did in 2008 and do the massive damage it caused.

The Water Utility Council decided on a two prong approach. The number one option was to research and apply for a Grant from The Office of Community and Rural Affairs' Community Focus Fund of the State Community Development Block Grant {CDBG}. The second option was to apply for low interest loan from the State Revolving Fund Loan Program {DWSRF}. Knowing that both of these programs had certain dates that must be met we held meetings with DWSRF on June 3rd, 2010 and with CDBG on June 10th, 2010 to begin the process. The CDBG required that we hold a Public Hearing on the Grant, which we did on August 10th, 2010 and to provide an income survey that would be reviewed and analyzed by Dr. Frank Wadsworth. Some of you may have received this survey. We were required under CDBG to send out 350 surveys based on the 1,690 customers that we service. The DWSRF required that we do a rate analysis to indicate that we had enough revenue coming in to repay the loan. The

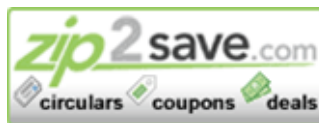
loan would be at a fixed rate of 3% for twenty years. They indicated in our meeting if our rates would support the loan we would be able to receive it. The Council contracted O.W. Krohn and Associates to perform the analysis. We received the information from the CDBG and Dr. Wadsworth on September 28th that the analysis indicated we would not qualify for the grant. The guideline required that we have at least 51% of our customers at or below the medium income level for this area. We only had 39.4% at or below the medium income level. This has left us with only option two. The Council received the rate analysis from Krohn and Associates at a Special Meeting held on September 28th. The analysis indicates that we must increase the water rates for the Greenville Water Utility Customers to pass on not only increases over the last year from our suppliers, but also to obtain the DWSRF loan. The rate increases proposed by Krohn and Associates shall address three issues. Issue one will be the pass through of rate increases received by our suppliers over the last year. Issue two will be to generate additional revenues for infrastructure repairs that will be required by our aging water supply system. Issue three is the revenue required to replace the Greenville Water Storage Tank with a 400,000 gallon tank. It is also the plan to accumulate the funds needed through the infrastructure rates {we do not have this at this time} to replace the Galena Storage Tanks in the next 5 to 10 years. It is with great regret and reluctance that the Greenville Water Utility Council is anticipating adopting the proposed rate increases. The Council is obligated by law to adhere to State of Indiana Code 8-1.5-3-8. The majority of the rate increase is reflective of rate increases passed onto us by our suppliers. The amount of what your monthly bill will increase depends upon the amount of usage. If any of our customers have any suggestions as to how we can resolve these issues without increasing rates we encourage you to attend the Public Hearing on October 18th, 2010 from 6:00 – 8:00 PM to voice your suggestions. The Ordinance with proposed rate increases shall be posted on the Town of Greenville Web-Site under Public Notices {www.visitgreenvillein.com} and at the Water Utility Office on 9706 Clark Street, Greenville, Indiana beginning October 11th, 2010.

Sincerely, Greenville Water Utility Council Greenville, Indiana October 4th, 2010

Published: Tuesday, October 5th 2010 01:00:01 PM



47°H:71°L:49°[Click for more weather](#)



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SPORTS SCOREBOARD

WEDNESDAY HIGH SCHOOL VOLLEYBALL - WASH STATE vs WASH STATE

THURSDAY HIGH SCHOOL VOLLEYBALL - WASH STATE vs WASH STATE

WASH STATE vs WASH STATE

WASH STATE vs WASH STATE

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Public Notices

Public Notices

Public Notices

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Public Notices

Public Notices - Multiple columns of legal notices and advertisements.

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OCT. 2010

Town of Greenville Water Utility
P.O. Box 188
9706 Clark Street
Greenville, In. 47124
(812) 923-9821

SIGN IN SHEET FOR PUBLIC HEARING ON WATER RATE INCREASES OCTOBER 18TH, 2010
PUBLIC HEARING HELD AT GREENVILLE ELEMENTARY SCHOOL 6:00 – 8:00 P.M.

| PRINTED NAME | STREET AND MAILING ADDRESS PLEASE PRINT | SIGNED NAME |
|------------------------|--|---------------------------------|
| Rebecca Burkhart | 9550 Clark St Greenville | Rebecca Burkhart |
| Roy Scott | 7976 Pekin Rd | Roy Scott |
| RAMONA T THOMPSON | 6210 E. VALLEY VIEW DR. | Ramona Thompson |
| Larry & Shelly Thacker | 9381 Arthur Coffman Rd | Shelly Thacker Larry Thacker |
| Tom & Mary Shields | 9274 Hwy, 150 | Mary Shields Tom Shields |
| Chris Wright | 9351 Hwy 150 | Chris Wright |
| Matt Adams | 7051 Brentlee Dr, Georgetown | Matt Adams |
| Gary Getrost | 8502 N. Valley View Dr | Gary Getrost |
| Jim & Donna Cook | 8600 Hwy 150 | Donna Cook |

Town of Greenville Water Utility
P.O. Box 188
9706 Clark Street
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(812) 923-9821

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PUBLIC HEARING HELD AT GREENVILLE ELEMENTARY SCHOOL 6:00 – 8:00 P.M.

| PRINTED NAME | STREET AND MAILING ADDRESS PLEASE PRINT | SIGNED NAME |
|--------------------|--|--------------------|
| Doris M. Glotzbach | P.O. Box 212 GREENVILLE | Doris M. Glotzbach |
| Theresa Betrost | PO Box 234 " | Theresa Betrost |
| Ed M. Carter | 6305 THAUSH LK | Ed M. Carter |
| Adrian Miller | 7009 Pexid Rd. | Adrian Miller |
| Linda Proctor | 9502 Hwy Greenville | Linda Proctor |
| Roy A Hardin | 9502 Hwy Greenville | Roy A Hardin |
| Jan Womack | 9900 Hwy 150 | Jan Womack |
| Karen Luckie | 1000 Hooker Trail | Karen Luckie |
| McKee McKown | 6129 WOODLAND DR. GREENVILLE | McKee McKown |

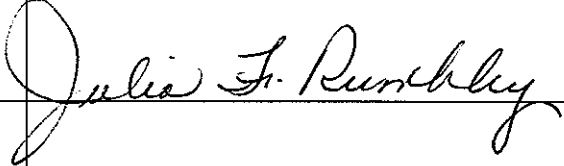
Town of Greenville Water Utility
P.O. Box 188
9706 Clark Street
Greenville, In. 47124
(812) 923-9821

SIGN IN SHEET FOR PUBLIC HEARING ON WATER RATE INCREASES OCTOBER 18TH, 2010
PUBLIC HEARING HELD AT GREENVILLE ELEMENTARY SCHOOL 6:00 – 8:00 P.M.

| PRINTED NAME | STREET AND MAILING ADDRESS PLEASE PRINT | SIGNED NAME |
|---------------------|--|---------------------|
| Joyce Wicoff | 7815 FOUR LEAF DRIVE GREENVILLE, IN 47124 | Joyce Wicoff |
| Judy Herron | 7549 PERKIN RD | Judy Herron |
| Don Perkins | Hwy 150 Greenville | Don |
| Brad Hutchinson | Perkin Rd. | |
| Butch Richardson | Harrison St. | Butch Richardson |
| Alice Ann Pearce | Valley View Dr | Alice Ann Pearce |
| Doug Meredith | Greenville, Garytown | Doug Meredith |
| Wayne & Lisa Martin | 7212 Whirlaway Ct Greenville | Wayne & Lisa Martin |
| Johnnie Cherry | 6114 Hamzel Barclay | Johnnie Cherry |

Town of Greenville Water Utility
P.O. Box 188
9706 Clark Street
Greenville, In. 47124
{812} 923-9821

SIGN IN SHEET FOR PUBLIC HEARING ON WATER RATE INCREASES OCTOBER 18TH, 2010
PUBLIC HEARING HELD AT GREENVILLE ELEMENTARY SCHOOL 6:00 – 8:00 P.M.

| PRINTED NAME | STREET AND MAILING ADDRESS PLEASE PRINT | SIGNED NAME |
|---------------|--|---|
| Julia Rumbley | 6302 Maple Rd. |  |
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USPS: Note Mail Arrival Date & Time
(Do Not Round-Stamp)

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|---|---------------------------------|---|---------------------------------|---|
| Permit Holder | Phone (812)-981-7161 Ext 123 | Mailing Agent | Phone (812)-981-7161 Ext 123 | Prepared For |
| L & D MAIL MASTERS 110 SECURITY PARKWAY NEW ALBANY IN 47150 JPEDEN@LDMAILMASTERS.COM | | L & D MAIL MASTERS 110 SECURITY PARKWAY NEW ALBANY IN 47150 JPEDEN@LDMAILMASTERS.COM | | GREENVILLE WATER UTILITY PO BOX 188 GREENVILLE IN 47124 |
| CAPS Cust Ref No. | | Customer No. 78-340-8768 | | Customer No. |

| | | | | | |
|--|---|------------------------------------|-----------------------|--|--|
| PO of Mailing NEW ALBANY IN 47150 | Processing Category <input type="checkbox"/> Letters <input type="checkbox"/> COMM <input type="checkbox"/> Flats <input type="checkbox"/> INFM | Mailing Date 10/06/2010 | Fed Agcy Cost Cde | Statement Sequence # GREENV | Number of Containers |
| Type of Postage <input type="checkbox"/> Permit <input type="checkbox"/> Precanceled <input type="checkbox"/> Metered | <input type="checkbox"/> Parcels - Machinable <input type="checkbox"/> Parcels - Irregular <input type="checkbox"/> Ltrs Pd as NA Flats <input type="checkbox"/> CR Ltrs Pd as Flats | Wt of a Single Pc 0.0438 pounds | Total Pieces 1,675 | Total Weight 73.3650 | 1' MM 3 2' MM 6 2' EMM Tot Trays 9 Flat Trays Sacks Pallets Other |
| Permit # 62 | For mail enclosed within another class: <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Media Mail <input type="checkbox"/> Parcel Post | | | If Sacked, Based on <input type="checkbox"/> 125 pcs <input type="checkbox"/> 115 lbs <input type="checkbox"/> Both | 21 24 |

| | | | |
|--|--|---|---|
| For Auto Price Pcs Enter Date of Address Matching and Coding 10/05/2010 | For CR Price Pcs Enter Date of Address Matching and Coding 10/05/2010 | For CR Price Pcs Enter Date of Carrier Route Sequencing 10/05/2010 | For Pcs bearing simplified addr Enter Date of Del Stat File or Alt Method |
|--|--|---|---|

Move Update Method ASE FASTforward INCOALink ACS Alternate Multiple OneCode ACS In/a Alt Addr Fmt

Parts Completed (Select all that apply) A B C D E F G H I J K L S

Price Affixed: Complete if the mailing includes pieces bearing metered or precanceled stamps. Total Postage = 322.09
 (Check one) Correct Lowest Neither pcs x \$ = Postage Affixed
 Net Postage Due 322.09

Additional Postage Payment (State reason)

Postmaster: Report Total Postage in AIC 130 (Permit Imprint Only)

Total Adjusted Postage Affixed

Total Adjusted Postage Permit Imprint

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com.

Signature of Mailer or Agent: *Diane Hudson*

Printed Name of Mailer or Agent Signing Form: *Diane Hudson*

Telephone (812)-981-7161 Ext 123

| | | |
|---|---|---|
| Weight of a Single Piece _____ pound | Are postage figures at left adjusted from mailer's entries? If yes, reason: | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Total Pieces | Total Weight | Total Postage |
| Presort Verification Performed? (Check One) <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required) (3) proper completion of postage statement; (4) payment of annual fee; and (5) Sufficient funds on deposit (if required). | | |
| USPS Employee's Signature | Print USPS Employee's Name | Round Stamp (Required) Date Mail Released |
| | Date Mlr Notified | Contact |
| | By (Initials) | Time AM PM |

NON POSTAGE PAID PERMIT NO. 123



Restricted Information

Manage Mailing Activity

Dashboard > Display

Today's Date: 10/06/2010

Home

Summary

Mailing Group Summary Information

Mailing Group ID: 86798063
 Preparer: 62-PI-L & D MAIL MASTERS INC
 Description: L & D Mail Masters, Inc.

Mailer's Job #: 00002283
 Finance No: 175984

Open Date: 10-06-10
 Close Date:

Balance and Fees

Postal Wizard

PS # 97521019, UPD

Cancel | Register | Piece-Weight Information

Electronic Data Exchange

PS Form 3602-R - Standard Mail - Permit Imprint

Postage Summary

Mailing Reports

Dashboard

Planned

Manage Permits

| | | | | | |
|-------------------------|---|-------------------------------------|---|--|--|
| Permit Holder: | L & D MAIL MASTERS INC 110 SECURITY PKWY NEW ALBANY, IN 47150-9366 Contact ROSALIND #141 (812) 981-7161 | Mailing Agent: | L AND D MAIL MASTERS INC 110 SECURITY PKWY NEW ALBANY, IN 47150-9366 Telephone: (812) 981-7161 | Org. For Mailing is Prepared: | GREENVILLE WATER PO BOX 188 GREENVILLE, IN 47124-0188 Telephone: (812) 111-1111 |
| Permit Holder's Permit: | Permit Imprint 62 | Mailing Agent's Permit: | Permit Imprint 62 | Processing Category: | Letters |
| Post Office Of Mailing: | NEW ALBANY IN 47150 | Mailer Provided Mailing Date: | 10/06/2010 | Weight of Single Piece: | 0.0438 lbs. |
| Total Pieces: | 1,675 pcs. | Total Weight: | 73.3650 lbs. | Total Postage: | \$ 322.09 |
| Sequencing Date: | 10/05/2010 | Address Matching Date - Automation: | 10/05/2010 | Address Matching Date - Carrier Route: | 10/05/2010 |
| No of Containers: | 1' MM Trays: 3 | 2' MM Trays: 6 | 2' EMM Trays: | Flat Trays: | Sacks: Pallets: 2 Other: |
| Move Update Method: | Alternative Address Format | | | | |
| Container Grouping ID: | GH80546 | | | | |

Part A : Automation Letters

| Line Number | Entry | Title | Description | Price | Quantity | Postage |
|-------------|--|------------|-------------------------------------|--------------------------------------|-----------------------------------|-------------|
| A4 | None | Mixed AADC | Letters 3.3 oz (0.2063 lbs) or less | 0.270 | 17 pcs. | \$ 4.5900 |
| A9 | DSCF | 5-Digit | Letters 3.3 oz (0.2063 lbs) or less | 0.190 | 1432 pcs. | \$ 272.0800 |
| A10 | DSCF | 3-Digit | Letters 3.3 oz (0.2063 lbs) or less | 0.208 | 207 pcs. | \$ 43.0580 |
| A11 | DSCF | AADC | Letters 3.3 oz (0.2063 lbs) or less | 0.210 | 8 pcs. | \$ 1.6800 |
| A23 | Standard Mail Automation Letters Subtotal (Lines A1-A22) | | | | | \$ 321.4060 |
| A24 | Number of pieces that comply | | | Full Service Intelligent Mail Option | 1664 pcs. | \$ -1.6640 |
| | | | | | Part A Total (Line A23 minus A24) | \$ 319.7420 |

Part D : Nonautomation Letters

| Line Number | Entry | Title | Description | Price | Quantity | Postage |
|-------------|-------|-------|--|-------|-------------------------------|-------------|
| D5 | DSCF | AADC | Machinable Letters 3.3 oz (0.2063 lbs) or less | 0.213 | 11 pcs. | \$ 2.3430 |
| | | | | | Part D Postage: | \$ 2.3430 |
| | | | | | Total Postage From All Parts: | \$ 322.0850 |
| | | | | | Affixed Postage: | \$ 0.00 |

USPS Use Only

| | | | |
|--------------------------------|---|-----------------------------|--|
| Perform Verification: | Verification data not available at this time. | | |
| One Pass/Two Pass Verification | | | |
| Received: | Error Percentage: | Additional Postage: \$ 0.00 | |
| A/R/C: | Cost Avoidance: | Verifying Employee's Name: | |
| Total Additional Postage: | \$ 0.00 | Number of Reworked Pieces: | |

Print

Town of Greenville Water Utility
P.O. Box 188
9706 Clark Street
Greenville, In. 47124
{812} 923-9821

PUBLIC NOTICE TO GREENVILLE WATER UTILITY CUSTOMERS

SUBJECT: INCREASE OF GREENVILLE WATER UTILITY RATES

A PUBLIC HEARING HAS BEEN SCHEDULED FOR OCTOBER 18TH, 2010 FROM 6:00 P.M. TO 8:00 P.M. FOR READING AND THE PUBLIC DISCUSSION OF TOWN OF GREENVILLE ORDINANCE NO. 2010-W-064 ESTABLISHING OF PROPOSED NEW WATER UTILITY RATE CHARGES

LOCATION GREENVILLE ELEMENTARY SCHOOL, GREENVILLE, INDIANA

To: All Greenville Water Utility Customers,

Last year on or around the month of July 2009 the 60,000 gallon Water Storage Tank located in Galena developed a substantial leak which required emergency measures to repair the tank. Because of this tank failure the Greenville Water Utility Council instructed the Water Utility Superintendent to contract an inspection of the 100,000 gallon Water Storage Tank in Greenville and the 60,000 gallon Storage Tank located in Galena.

Dixon Engineering was contracted in September of 2009 to perform an inspection and report to the Greenville Water Utility Council of the condition of both storage tanks. Both tanks had been installed in 1963 when the Water Utility was first formed. The Greenville Water Utility has routinely performed maintenance on these tanks since 1963. However because of the age of these tanks and OSHA requirements both tanks required major repairs and the cost of repairing would be substantial.

After receiving the report from Dixon Engineering the Greenville Water Utility Council made a decision to research the cost for replacing both of these tanks. The Council contracted Jacobi, Toombs and Lanz Engineering to perform a hydraulic study of the Water Utility System because of customer's complaints of low water pressure and to determine if the current storage tank sizes were adequate for our customer base. When the storage tanks were installed in 1963 they were designed for a customer base of 350. Today the system supports 1,690 customers.

The Jacobi, Toombs and Lanz hydraulic study indicated that the current size of the storage tanks was inadequate for today's requirements. Being that the Water Utility is rated as a fire district for the Greenville Township Volunteer Fire Department and the 1,690 customers, it was recommended to meet state requirements that the total water storage tank capacity be 580,000 gallons. Currently between the two tanks in place and their design we only have a total storage capacity of 110,000 gallons. This leaves us 470,000 gallons short of what is required today.

The Water Council requested that Jacobi, Toombs and Lanz provide the Water Council with a cost estimate to replace the Water Storage Tank in Greenville with a new 400,000 gallon storage tank. The estimate presented to the Water Council was for \$1,077,250.00.

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

The Greenville Water Utility was established in 1963 as, and continues to operate as a not for profit company. This is the reason that our water rates compared to neighboring communities has always had one of the lowest rates.

After receiving this report the Water Utility Council was faced with the dilemma of how to obtain the needed capital to purchase and install this 400,000 gallon storage tank. It was not a question of should we or shouldn't we because we are required by Indiana Code 8-1.5-3-8 to provide reasonable adequate services and facilities to our customers.

The Water Utility Council realized that if we have a major fire in the service area or a power outage as we did in 2008 we would not be able to provide the needed water service to all of our 1,690 customers. During the power outage in 2008 we were within a few hours of not being able to provide water service, but luckily our main supplier was able to locate generators so water service was not interrupted. This may never happen again, but who expected a hurricane to come through this area as it did in 2008 and do the massive damage it caused.

The Water Utility Council decided on a two prong approach. The number one option was to research and apply for a Grant from The Office of Community and Rural Affairs' Community Focus Fund of the State Community Development Block Grant {CDBG}. The second option was to apply for low interest loan from the State Revolving Fund Loan Program {DWSRF}. Knowing that both of these programs had certain dates that must be met we held meetings with DWSRF on June 3rd, 2010 and with CDBG on June 10th, 2010 to begin the process.

The CDBG required that we hold a Public Hearing on the Grant, which we did on August 10th, 2010 and to provide an income survey that would be reviewed and analyzed by Dr. Frank Wadsworth. Some of you may have received this survey. We were required under CDBG to send out 350 surveys based on the 1,690 customers that we service.

The DWSRF required that we do a rate analysis to indicate that we had enough revenue coming in to repay the loan. The loan would be at a fixed rate of 3% for twenty years. They indicated in our meeting if our rates would support the loan we would be able to receive it. The Council contracted O.W. Krohn and Associates to perform the analysis.

We received the information from the CDBG and Dr. Wadsworth on September 28th that the analysis indicated we would not qualify for the grant. The guideline required that we have at least 51% of our customers at or below the medium income level for this area. We only had 39.4% at or below the medium income level.

This has left us with only option two. The Council received the rate analysis from Krohn and Associates at a Special Meeting held on September 28th. The analysis indicates that we must increase the water rates for the Greenville Water Utility Customers to pass on not only increases over the last year from our suppliers, but also to obtain the DWSRF loan.

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

The rate increases proposed by Krohn and Associates shall address three issues. Issue one will be the pass through of rate increases received by our suppliers over the last year. Issue two will be to generate additional revenues for infrastructure repairs that will be required by our aging water supply system. Issue three is the revenue required to replace the Greenville Water Storage Tank with a 400,000 gallon tank. It is also the plan to accumulate the funds needed through the infrastructure rates {we do not have this at this time} to replace the Galena Storage Tanks in the next 5 to 10 years.

It is with great regret and reluctance that the Greenville Water Utility Council is anticipating adopting the proposed rate increases. The Council is obligated by law to adhere to State of Indiana Code 8-1.5-3-8. The majority of the rate increase is reflective of rate increases passed onto us by our suppliers. The amount of what your monthly bill will increase depends upon the amount of usage.

If any of our customers have any suggestions as to how we can resolve these issues without increasing rates we encourage you to attend the Public Hearing on October 18th, 2010 from 6:00 – 8:00 PM to voice your suggestions.

The Ordinance with proposed rate increases shall be posted on the Town of Greenville Web-Site under Public Notices {www.visitgreenvillein.com} and at the Water Utility Office on 9706 Clark Street, Greenville, Indiana beginning October 11th, 2010.

Sincerely,
Greenville Water Utility Council
Greenville, Indiana
October 4th, 2010

L & D Mail Masters, Inc.

L & D Mail Masters, Inc. - 110 Security Pkwy - New Albany, IN 47150-9366
 Phone: (812) 981-7161 Fax: (812) 981-7169

Invoice

Attn: GREENVILLE WATER
 P.O. BOX 188
 GREENVILLE IN 47124

Job Name: 1700 PIECE MAILING

Invoice #: 56198 **CustCode:** GREENVILW

Invoice Date:

Date of Service: 10/06/10 **PO#:**

Terms: Net 10 **Qty:** 1,675

| Qty | Description | Unit Price | Ext Price |
|-----|-------------|------------|-----------|
|-----|-------------|------------|-----------|

Data Processing

| | | | |
|------------------|---|----------|-----------------|
| 1 | Load Customer Data & CASS Certify | 50.00000 | \$50.00 |
| 1675 | PUBLIC NOTICE TO GREENVILLE WATER UTILITY CUSTOMERS | 0.12000 | \$201.00 |
| 1 | Presort Data | 0.00000 | \$0.00 |
| SubTotal: | | | \$251.00 |

Lettershop

| | | | |
|------------------|-------------------------|---------|-----------------|
| 1675 | Machine Fold - 3 PIECES | 0.03000 | \$50.25 |
| 1675 | Inserting - 1 PIECE | 0.06000 | \$100.50 |
| 1675 | Ink Jet | 0.07000 | \$117.25 |
| SubTotal: | | | \$268.00 |

Postage

| | | | |
|-----------|---|--------|----------|
| Permit 62 | 1 | 322.09 | \$322.09 |
|-----------|---|--------|----------|

Comments:

| | |
|--------------------------|-----------------|
| Postage Paid: | \$0.00 |
| Postage Used: | \$322.09 |
| Postage Subtotal: | \$322.09 |

| | |
|------------------------|-----------------|
| Sub Total: | \$519.00 |
| Tax: | \$0.00 |
| Credit: | \$0.00 |
| Services Total: | \$519.00 |
| Balance Due: | \$841.09 |

NEW ALBANY - FLOYD COUNTY CONSOLIDATED SCHOOL CORPORATION

P.O. Box 1087 • New Albany, Indiana 47151-1087

Business Office: Phone 949-4206

APPLICATION FOR SCHOOL FACILITIES USAGE

Name of organization and contact person TOWN OF GREENVILLE

School Desired: GREENVILLE ELEMENTARY Specific Area: AUDITORIUM (i.e., gym, auditorium, classroom, etc.)

Date(s) of event 10/18/10 Time 6 PM 8 PM (Begin End Begin End)

Nature of program PUBLIC MEETING

Special equipment and set up desired PA SYSTEM

Liability Insurance

All applicants who wish to use New Albany-Floyd County Consolidated School Corporation facilities must submit a copy of your certificate of liability insurance. It must be attached to this application before your activity can be approved. This certificate must state the plan underwriter, policy number, policy limits and name the school corporation as an additional payee.

Is the applicant charging an admission or entry fee to the participants or spectators? [] Yes [X] No

If yes, who will receive these proceeds? _____

APPLICANT(S) ACKNOWLEDGMENT:

We have read and fully understand the policy, rules, and regulations of the New Albany-Floyd County Board of School Trustees governing the use of these facilities as listed on the reverse side. We agree to observe these rules and regulations, and be responsible for any damages to school property.

AMY STONE DEPUTY CLERK TREASURER
Please Print Name Title
9706 CLARK STREET
Address
GREENVILLE IN 47124
City State Zip
(812) 923-9821
Telephone
Signature of Applicant

FOR ADMINISTRATIVE USE ONLY

The above application has been carefully examined and meets the eligibility requirements for approval as established by the Board of School Trustees.

Rental Charge [] Yes [] No Amt. Paul Lee 9/30/2010
Damage Deposit [] Yes [] No
Other Appointed Staff [] Yes [] No Michael Henderson 9/30/10
Custodial Overtime [] Yes [] No Business Office Date

The custodian assigned by the school to be in charge: _____

Please make check payable to: New Albany - Floyd County Consolidated School Corporation.

GREENVILLE WATER UTILITY

P.O. BOX 188
GREENVILLE, INDIANA 47124

Service Location

9928 HIGHWAY 150

Customer Number

102 80

Billing Date

09/30/10

Customer Number

102 80

Previous Reading

From 08/02/10

To 09/02/10

8355

8424

Consumption

69

Water

18.33

2.50

Service Tax

2.86

Charge

40.92

WATER

HYDRANT

2.50

PREVIOUS CREDIT

-25.45

Due Date

10/15/10

Amount Due After Due Date

\$21.64

Amount Due Before Due Date

\$20.83

FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 01
GREENVILLE, IN 47124
PRE-SORTED

RETURN SERVICE REQUESTED
ENCLOSE THIS STUB WITH PAYMENT

YZAB 0 1086

PUBLIC HEARING ON WATER RATES
10/18 @ 6:00 PM ELEMENTARY SCH

RANDAL JOHNES
PO BOX 363
GREENVILLE IN 47124-0363



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TOWN OF GREENVILLE

ORDINANCE NO. 2010-W-064

**ORDINANCE CONCERNING THE INCREASE OF CURRENT WATER
UTILITY RATES AND CHARGES FOR THE GREENVILLE WATER**

UTILITY OF GREENVILLE, INDIANA

WHEREAS, the Town of Greenville Water Utility Council for the Town of Greenville, Indiana, in the interest complying with the State of Indiana Code I.C.8-1.5-3-8 Rates and Charges, has deemed it necessary that the Water Council develop an Ordinance which increases Water Rates to reflect increased cost from suppliers and infrastructure requirements and; WHEREAS, the Town of Greenville Water Utility Council for the Town of Greenville, Indiana, is the entity for fixing and approving rates and charges for the Greenville Water Utility pursuant to I.C. 8-1.5-3 et seq. and; WHEREAS, after due consideration and discussion after receiving an analysis of current rates and charges and recommendations of O.W. Krohn and Associates at a Special Meeting held on September 28th, 2010 it was further agreed that the water rates and other charges be amended in accordance with appendix "A" attached and; WHEREAS, Notice of a Public Hearing was published in the New Albany Tribune on October 6th, 2010, and; WHEREAS, the Notice of the Public Hearing was mailed to all Greenville Water Utility Customers by L & D Mail Masters Inc. of New Albany, Indiana on October 5th, 2010, and; WHEREAS, Notice of Public Hearing and Proposed Ordinance 2010-W-064 was posted on the Town of Greenville Web-Site {www.visitgreenvillein.com}, and the Greenville Town Hall and Water Utility Offices on October 4th, 2010 and; WHEREAS; The Public Hearing was held on October 18th from 6:00 – 8:00 pm at The Greenville Elementary School located in Greenville, Indiana; NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. The metered rates and charges shall be subject to a wholesale water cost tracking factor {WTCF} occasioned solely by changes in the cost of purchasing water for resale from Town's wholesale water providers. WCTF shall be amended from time to time whenever any of the Town's wholesale water providers amend their respective wholesale rate to the Greenville Water Utility. The WCTF will be based upon the total increase in the cost of purchased water, adjusted for the cost of water line losses and Utility Receipts Taxes.
2. In accordance with I.C. 8-1.5-3-8.1 and after the introduction of this Ordinance at the Public Hearing on October 18th, 2010 at which customers of the Greenville Water Utility, owners of property served or to be served by the Greenville Water Utility, and other interested persons may be heard concerning the proposed rates and charges set forth herein. Notice of the hearing shall be published in accordance with I.C. 5-3-1 et. Seq. and mailed in accordance with I.C. 8-1.5-3-8.1. After the hearing the Greenville Water Utility Council may at its next scheduled Monthly Meeting adopt this Ordinance, either as originally introduced or as modified. A copy of the schedule of rates and charges adopted herein shall be kept on file and available for public inspection at the offices of the Greenville Water Utility and the Greenville Water Utility Clerk / Treasurer.
3. This Ordinance shall be effective after it is adopted and published in the New Albany Tribune in accordance with I.C. 5-3-1 through I.C. 5-3-1-9 unless delayed in accordance with I.C. 8-1.5-3-8.2 which allows owners of property connected or to be connected to and served by the Greenville Water Utility to file a written petition objecting to the rates and charges set forth herein so long as {1} the petition contains the names and addresses of the petitioners; {2} the petitioners attended the Public Hearing provided under I.C. 8-1.5-3-8-1; {3} the written petition is filed with the Town Council within five {5} days after this Ordinance is adopted pursuant to I.C. 8-1.5-3-8.2; The signature of petitioners must appear on Public Hearing Sign-In Sheet {4} the written petition states specifically the ground or grounds of objection.

APPENDIX "A"**TOWN OF GREENVILLE WATER UTILITY****FLOYD COUNTY, INDIANA****SCHEDULE OF WATER TARIFFS – RATES AND CHARGES**

For the use of the service rendered by the Greenville Water Utility of the Town of Greenville, Indiana, the following rates and charges are based upon the amount of water supplied by the

Greenville Water Utility.

MONTHLY MINIMUM CHARGES*

MONTHLY METERED RATES BASE RATE

{PER 1,000 GALLONS}

First 10,000 gallons \$8.03

Next 20,000 gallons \$7.33

Next 30,000 gallons \$6.57

Next 40,000 gallons \$5.82

Over 100,000 gallons \$5.12

MONTHLY MINIMUM CHARGES*

WATER METER GALLONS BASE RATES

5/8 or 3/4 inch meter Min. 2,500 \$20.08

1 inch meter 10,000 \$80.30

1 1/2 inch meter 27,000 \$204.92

2 inch meter 46,000 \$336.01

3 inch meter 150,200 \$913.55

* Subject to a wholesale water cost tracking factor {WCTF}. The WCTF is occasioned solely by changes in the cost of purchasing water from the Greenville Water Utility wholesale water suppliers. The WCTF may be revised from time to time, based upon changes in the cost of purchasing water for resale from the Greenville Water Utility suppliers. The changes in wholesaler water cost to the Greenville Water Utility, including adjustments for line losses and utility receipts tax, may be adjusted automatically by the Greenville Water Utility.

FIRE PROTECTION

RATE PER ANNUM

PRIVATE HYDRANTS \$233.08

AUTOMATIC SPRINKLERS

1 inch connection \$8.23

1 1/4 inch connection \$12.34

1 1/2 inch connection \$18.93

2 inch connection \$32.91

3 inch connection \$74.05

4 inch connection \$131.65

6 inch connection \$296.20

8 inch connection \$522.47

HYDRANT RENTAL

HOME: \$2.91 PER MONTH BUSINESS: \$2.91 PER MONTH

CONNECTION CHARGES

5/8 or 3/4 inch meter \$900.00

Larger than 3/4 inch Actual Cost

Reconnection Charge where service \$50.00 Plus any water usage has been disconnected due amounts due to non- payment

NEW CONNECTION CAPACITY COST SURCHARGE

5/8 OR 3/4 inch meter \$1,000.00

1 inch meter \$2,000.00

1 1/2 inch meter \$3,000.00

2 inch meter \$4,000.00

3 inch meter \$6,000.00

4 inch meter \$8,000.00

5 inch meter \$10,000.00

6 inch meter \$12,000.00

NON SUFFICIENT FUND CHECK CHARGES: \$20.00

All rates and charges contained within this Ordinance will become effective upon passage of this Ordinance and Publishing in the New Albany Tribune. Anticipated adoption date of this Ordinance 2010-W-064 shall be November 8th, 2010. Any portion of any prior Ordinance in conflict with the provisions of this Ordinance is hereby repealed. This Ordinance replaces Ordinance 2005-W-49 dated January 1st, 2006 and 2007-W-73 dated September 24th, 2007. Ordinance 2005-W-49 and 2007-W-73 shall be moved to the voided Ordinance file after passage of this Ordinance. The Town of Greenville Clerk Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune after passage in accordance with I. C. 5-3-1-1 through I. C. 5-3-1-9. The Town of Greenville Clerk Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance. Any unlawful provision found in this ordinance shall not effect the remaining provision. ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 8th DAY OF NOVEMBER, 2010. PRESIDENT OF THE GREENVILLE WATER UTILITY COUNCIL AND TOWN COUNCIL TALBOTTE RICHARDSON JACK TRAVILLIAN CLERK/TREASURER PREPARED BY: RANDALL JOHNES

Published: Thursday, November 11th 2010 01:00:01 PM



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