

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

AGENDA FOR:

TOWN AND WATER UTILITY OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, MAY 13TH, 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: APRIL 08TH, 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:
Resolution 2013-TR-026 Water Board Referendum

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 "A" No. 4 Antenna
{D} -Resolution 2013-WR-027 Medical Insurance 2013-2014

CITIZENS REQUESTING TO SPEAK AND SUBJECT

ADJOURNMENT:

Next Monthly Meeting June 10th, 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 May 13th, 2013

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

Marshal Report:

Marshal Burkhardt presented the council members with the monthly report. All five (5) members of the department completed training held at the Indiana Marshal's conference. This is the majority of training needed to stay current. All members have the same training and should be more compatible during regular investigations and performing daily duties.

Lieutenant Moore was re-elected as President of the Indiana Marshall's Association. Moore has arranged for the department to receive an M-14 assault rifle at no charge from the Fort Wayne Police Department, this is part of the government surplus equipment package. The department must turn the weapon back over to the program if they decide the need is gone. Moore has been working on a grant for funding to help retain police officers.

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.

Minutes: The minutes for April 08th regular meeting was discussed. Motion was made by President Richardson and seconded by Councilman Redden to accept the proposed amended minutes. Motion passed 4-0.

Committee Reports:

Property Cleanups:

There has been some complaints about properties in Greenville. President Richardson has decided there will be a new procedure for receiving complaints. The only way that a complaint can be filed is in written form. The complaint form will be available at the Utility Company front desk and on line at the Greenville website. The form must be complete and contain a signature to be investigated.

Streets and Roads:

The bids for paving Clark Street were opened and were as follows:

Striegel Paving	\$ 44,163
Hollis Paving	\$ 46,490
Libs Paving	\$ 28,670

The council voted 4-0 to accept the lowest bid and suggested that Councilman Wright confirm the contract specification before beginning the project.

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.

Ordinance 2013-MR-028: RESOLUTION CONCERNING MARSHAL DEPARTMENT CELL PHONE SERVICE CONTRACT WITH VERIZON WIRELESS FOR THE GREENVILLE MARSHAL DEPARTMENT OF THE TOWN OF GREENVILLE, INDIANA: Reading of the resolution was completed and the motion was made by President Richardson and seconded by Councilman Redden. Motion passed 4-0.

Ordinance 2013-TR-026: RESOLUTION CONCERNING THE ESTABLISHMENT OF A BOARD OF DIRECTORS, DEPARTMENT OF WATERWORKS, UTILITY SERVICE BOARD FOR THE GREENVILLE MUNICIPAL WATER AND SEWER UTILITY OF GREENVILLE, INDIANA: Reading of the resolution was completed. There was a discussion about the timing of this resolution. It was suggested that this could wait until the vote is completed in November on reducing the number of council seats. The resolution was tabled for later consideration.

Water Utility Business:

Ordinance 2013-WR-027: RESOLUTION CONCERNING THE SELECTION OF AN INSURANCE CARRIER REPRESENTATIVE FOR THE TOWN OF GREENVILLE, INDIANA MUNICIPAL WATER AND SEWER UTILITY FROM JUNE 1ST, 2013 THROUGH MAY 31ST, 2014: Reading of the resolution was completed and the motion was made by President Richardson and seconded by Councilman Redden. Motion passed 4-0.

Superintendent Getrost gave the monthly adjustment report. The council accepted the adjustments without comment. Superintendent Getrost gave an update about the ongoing projects. The tank is being filled, it is taking longer than expected. Before changing over there will need to be testing of the water. Following the change over Phoenix Fabricators will dismantle the existing tanks. The pumping station will be tested at the end of the month.

Change order: There has been a change order submitted concerning the water tower project. The motion was made by President Richardson and seconded by Councilman Redden. Motion passed 4-0.

Sewer Plant:

Deputy Superintendent Schmidt gave a report about the newly acquired sewage treatment plant. He has spent about 10 hours at the plant with the managing contractor. Steven submitted a list of needed improvements. The council stated these were normal day to day expenses and should be dealt with from approval of Superintendent Getrost.

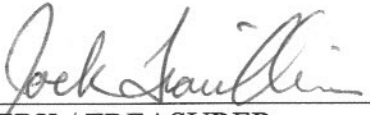
The council received a complaint about the conduct of an employee. There was a hearing and the complaint was found to be unsupported.

Pastor Jason Sparks from Redeeming Vine Baptist Church was in attendance and stated that the congregation has moved services from Palmyra to the 9200 block of Highway 150 in Greenville. The church will be holding a free medical clinic on July 27, 2013 from 10am to 2pm. The council welcomed the church to the community.

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

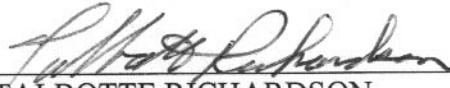
Next Monthly Meeting to be held at 7:00 P.M. on June 11th, 2013 with special guest Indiana State Senator Ron Grooms that represents District 46.

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	\$ 2,500.00		\$ 5,600.00
101001112 Clerk Salary	\$ 3,000.00	\$ 1,000.00		\$ 2,000.00
101001113 Marshal's Payroll	\$ 14,000.00	\$ 4,666.68		\$ 9,333.32
101001117 Detective Payroll	\$ 12,000.00	\$ 4,000.00		\$ 8,000.00
101001117 Town Manager	\$ 2,600.00	\$ 800.00		\$ 1,800.00
101001131 Employee Benefits	\$ 9,650.00	\$ 1,492.28		\$ 8,157.72
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	\$ 1,491.98		\$ 2,605.60
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	\$ 19,198.67		\$ 63,448.91
Balance in Account				\$ 8,027.12

May 2013

Local Roads and Streets				
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				\$ 15,883.20
Motor Vehicle Highway				
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	\$ 1,510.27
201001362	Equipment Repairs	\$	2,800.00	\$ 2,498.90
201001351	Street Lights	\$	6,000.00	\$ 5,500.00
201001361	Snow Removal &	\$	16,000.00	\$ 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	\$ 38,888.60
Balance in Account				\$ 18,703.63

<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			\$ 6,609.98
	<u>Law Enforcement</u>			
445001362	Donations			
233001399	Training	\$ 4,032.49	\$ 2,646.90	\$ 1,385.59
233001362	Gun Permits			\$ -
	Balance in Account			\$1,574.03
	<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	\$ 73,181.64	\$ 76,140.53	\$ (2,958.89)
	Meter Deposits	\$ 519.10	\$ -	\$ 519.10
	Special Projects	\$ 59.23	\$ -	\$ 59.23
	Sewer Operating	\$ 1.15	\$ -	\$ 1.15

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.

May 13, 2013


Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

MAY 13, 2013 WATER UTILITY

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 \$ 77,658.41.

Dated this 13th day of May 2013.

		_____
	_____	_____
	_____	_____

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER

MAY 13, 2013 WATER UTILITY

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001502.000	7366 INTERNAL REVENUE SERVICE	TOWN MARSHAL FEDERAL	0		//	55.16	41213	04/12/2013		
601001502.000	7366 INTERNAL REVENUE SERVICE	TOWN MARSHAL FICA	0		//	36.17	41213	04/12/2013		
601001502.000	7366 INTERNAL REVENUE SERVICE	TOWN MARSHAL MEDICARE	0		//	8.46	41213	04/12/2013		
601001502.000	7366 INTERNAL REVENUE SERVICE	DEPUTY FEDERAL	0		//	67.66	41213	04/12/2013		
601001502.000	7366 INTERNAL REVENUE SERVICE	DEPUTY FICA	0		//	31.00	41213	04/12/2013		
601001502.000	7366 INTERNAL REVENUE SERVICE	DEPUTY MEDICARE	0		//	7.25	41213	04/12/2013		
601001502.000	7366 INTERNAL REVENUE SERVICE	MATCHING FICA	0		//	67.17	41213	04/12/2013		
601001502.000	7366 INTERNAL REVENUE SERVICE	MATCHING MEDICARE	0		//	15.71	41213	04/12/2013		
601001500.000	7367 INDIANA DEPARTMENT OF REV	1ST QRT 2013	0		//	2924.00	8572	04/12/2013		
601001112.000	7368 PAYROLL	GETROST	0		//	2034.08	1653	04/18/2013		
601001112.000	7368 PAYROLL	STONE	0		//	1116.78	1654	04/18/2013		
601001112.000	7368 PAYROLL	SCHMITT	0		//	1095.64	1655	04/18/2013		
601001112.000	7368 PAYROLL	BURKHART	0		//	754.37	1656	04/18/2013		
601001111.000	7369 INTERNAL REVENUE SERVICE	FEDERAL	0		//	189.74	41813	04/18/2013		
601001111.000	7369 INTERNAL REVENUE SERVICE	FICA	0		//	90.77	41813	04/18/2013		
601001111.000	7369 INTERNAL REVENUE SERVICE	MEDICARE	0		//	21.23	41813	04/18/2013		
601001112.000	7369 INTERNAL REVENUE SERVICE	FEDERAL	0		//	639.44	41813	04/18/2013		
601001112.000	7369 INTERNAL REVENUE SERVICE	FICA	0		//	321.62	41813	04/18/2013		
601001112.000	7369 INTERNAL REVENUE SERVICE	MEDICARE	0		//	75.22	41813	04/18/2013		
601001131.000	7369 INTERNAL REVENUE SERVICE	FICA	0		//	412.39	41813	04/18/2013		
601001131.000	7369 INTERNAL REVENUE SERVICE	MEDICARE	0		//	96.44	41813	04/18/2013		
601001118.000	7370 PAYROLL	JOHNS	0		//	175.60	1657	04/19/2013		
601001502.000	7371 INTERNAL REVENUE SERVICE	TOWN MANAGER FICA	0		//	6.20	41913	04/19/2013		
601001502.000	7371 INTERNAL REVENUE SERVICE	TOWN MANAGER MEDICARE	0		//	2.90	41913	04/19/2013		
601001502.000	7371 INTERNAL REVENUE SERVICE	TOWN MATCHING FICA	0		//	6.20	41913	04/19/2013		
601001502.000	7371 INTERNAL REVENUE SERVICE	TOWN MATCHING MEDICARE	0		//	1.45	41913	04/19/2013		
601001118.000	7371 INTERNAL REVENUE SERVICE	FICA	0		//	12.40	41913	04/19/2013		
601001118.000	7371 INTERNAL REVENUE SERVICE	MEDICARE	0		//	1.45	41913	04/19/2013		
601001131.000	7371 INTERNAL REVENUE SERVICE	WATER FICA	0		//	12.40	41913	04/19/2013		
601001131.000	7371 INTERNAL REVENUE SERVICE	WATER MEDICARE	0		//	2.90	41913	04/19/2013		
601001382.000	7371 BANK OF NEW YORK	2012 WATER BOND INTEREST	0		//	2199.17	8573	04/22/2013		
601001381.000	7371 BANK OF NEW YORK	PRINCIPLE	0		//	4583.33	8573	04/22/2013		
601001381.000	7372 BANK OF NEW YORK	RESERVE DEBT	0		//	1378.57	8574	04/22/2013		
601001120.000	7373 PAYROLL	TRAVILLIAN	0		//	426.82	1658	04/29/2013		
601001120.000	7373 PAYROLL	RICHARDSON	0		//	446.36	1659	04/29/2013		
601001120.000	7373 PAYROLL	WRIGHT	0		//	380.34	1660	04/29/2013		
601001120.000	7373 PAYROLL	HAYES	0		//	409.14	1661	04/29/2013		
601001120.000	7373 PAYROLL	REDDEN	0		//	380.34	1662	04/29/2013		
601001120.000	7373 PAYROLL	KEPLEY	0		//	377.51	1663	04/29/2013		
601001502.000	7374 INTERNAL REVENUE SERVICE	TOWN COUNCIL FEDERAL	0		//	82.50	42913	04/29/2013		
601001502.000	7374 INTERNAL REVENUE SERVICE	TOWN COUNCIL FICA	0		//	41.85	42913	04/29/2013		

ACCOUNTS PAYABLE REGISTER

MAY 13, 2013 WATER UTILITY

APPROPRIATION/PA VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001502.000	7374	INTERNAL REVENUE SERVICE	0		//	9.78	42913	04/29/2013		
601001502.000	7374	INTERNAL REVENUE SERVICE	0		//	156.87	42913	04/29/2013		
601001502.000	7374	INTERNAL REVENUE SERVICE	0		//	15.50	42913	04/29/2013		
601001502.000	7374	INTERNAL REVENUE SERVICE	0		//	3.63	42913	04/29/2013		
601001502.000	7374	INTERNAL REVENUE SERVICE	0		//	57.35	42913	04/29/2013		
601001502.000	7374	INTERNAL REVENUE SERVICE	0		//	13.44	42913	04/29/2013		
601001120.000	7374	INTERNAL REVENUE SERVICE	0		//	317.00	42913	04/29/2013		
601001120.000	7374	INTERNAL REVENUE SERVICE	0		//	195.86	42913	04/29/2013		
601001120.000	7374	INTERNAL REVENUE SERVICE	0		//	45.80	42913	04/29/2013		
601001131.000	7374	INTERNAL REVENUE SERVICE	0		//	195.86	42913	04/29/2013		
601001131.000	7374	INTERNAL REVENUE SERVICE	0		//	45.82	42913	04/29/2013		
601001502.000	7375	INTERNAL REVENUE SERVICE	0		//	55.16	43013	04/30/2013		
601001502.000	7375	INTERNAL REVENUE SERVICE	0		//	36.17	43013	04/30/2013		
601001502.000	7375	INTERNAL REVENUE SERVICE	0		//	8.46	43013	04/30/2013		
601001502.000	7375	INTERNAL REVENUE SERVICE	0		//	67.86	43013	04/30/2013		
601001502.000	7375	INTERNAL REVENUE SERVICE	0		//	31.00	43013	04/30/2013		
601001502.000	7375	INTERNAL REVENUE SERVICE	0		//	7.25	43013	04/30/2013		
601001502.000	7375	INTERNAL REVENUE SERVICE	0		//	67.17	43013	04/30/2013		
601001502.000	7375	INTERNAL REVENUE SERVICE	0		//	15.71	43013	04/30/2013		
601001111.000	7376	PAYROLL	0		//	1114.37	1666	05/02/2013		
601001112.000	7376	PAYROLL	0		//	2034.08	1664	05/02/2013		
601001112.000	7376	PAYROLL	0		//	1116.78	1665	05/02/2013		
601001112.000	7376	PAYROLL	0		//	754.37	1667	05/02/2013		
601001111.000	7377	INTERNAL REVENUE SERVICE	0		//	195.12	50213	05/02/2013		
601001111.000	7377	INTERNAL REVENUE SERVICE	0		//	92.47	50213	05/02/2013		
601001111.000	7377	INTERNAL REVENUE SERVICE	0		//	21.63	50213	05/02/2013		
601001112.000	7377	INTERNAL REVENUE SERVICE	0		//	639.44	50213	05/02/2013		
601001112.000	7377	INTERNAL REVENUE SERVICE	0		//	321.62	50213	05/02/2013		
601001112.000	7377	INTERNAL REVENUE SERVICE	0		//	75.22	50213	05/02/2013		
601001131.000	7377	INTERNAL REVENUE SERVICE	0		//	414.09	50213	05/02/2013		
601001131.000	7377	INTERNAL REVENUE SERVICE	0		//	96.83	50213	05/02/2013		
601001118.000	7378	PAYROLL	0		//	175.60	1668	05/03/2013		
601001118.000	7379	INTERNAL REVENUE SERVICE	0		//	12.40	50313	05/03/2013		
601001118.000	7379	INTERNAL REVENUE SERVICE	0		//	2.90	50313	05/03/2013		
601001131.000	7379	INTERNAL REVENUE SERVICE	0		//	12.40	50313	05/03/2013		
601001131.000	7379	INTERNAL REVENUE SERVICE	0		//	2.90	50313	05/03/2013		
601001502.000	7379	INTERNAL REVENUE SERVICE	0		//	6.20	50313	05/03/2013		
601001502.000	7379	INTERNAL REVENUE SERVICE	0		//	1.45	50313	05/03/2013		
601001502.000	7379	INTERNAL REVENUE SERVICE	0		//	6.20	50313	05/03/2013		
601001502.000	7379	INTERNAL REVENUE SERVICE	0		//	1.45	50313	05/03/2013		
601001111.000	7380	INDIANA DEPT OF REVENUE	0		//	99.56	509131	05/09/2013		

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5/13/2013 14:47:54

BCLDOCLFRX

ACCOUNTS PAYABLE REGISTER

MAY 13, 2013 WATER UTILITY

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001111.000	7380 INDIANA DEPT OF REVENUE	COUNTY	0		//	33.68	509131	05/09/2013		
601001112.000	7380 INDIANA DEPT OF REVENUE	STATE	0		//	372.76	509131	05/09/2013		
601001112.000	7380 INDIANA DEPT OF REVENUE	COUNTY	0		//	119.30	509131	05/09/2013		
601001118.000	7380 INDIANA DEPT OF REVENUE	STATE	0		//	13.60	509131	05/09/2013		
601001118.000	7380 INDIANA DEPT OF REVENUE	COUNTY	0		//	4.60	509131	05/09/2013		
601001120.000	7380 INDIANA DEPT OF REVENUE	STATE	0		//	144.59	509131	05/09/2013		
601001120.000	7380 INDIANA DEPT OF REVENUE	COUNTY	0		//	35.38	509131	05/09/2013		
601001502.000	7380 INDIANA DEPT OF REVENUE	COUNTY	0		//	35.12	509131	05/09/2013		
601001502.000	7380 INDIANA DEPT OF REVENUE	TOWN COUNCIL STATE	0		//	6.81	509131	05/09/2013		
601001502.000	7380 INDIANA DEPT OF REVENUE	TOWN COUNCIL COUNTY	0		//	33.50	509131	05/09/2013		
601001502.000	7380 INDIANA DEPT OF REVENUE	CLERK TREASURER STATE	0		//	2.88	509131	05/09/2013		
601001502.000	7380 INDIANA DEPT OF REVENUE	CLERK TREASURER COUNTY	0		//	73.66	509131	05/09/2013		
601001502.000	7380 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		//	24.92	509131	05/09/2013		
601001502.000	7380 INDIANA DEPT OF REVENUE	COUNTY MARSHAL	0		//	6.80	509131	05/09/2013		
601001502.000	7380 INDIANA DEPT OF REVENUE	TOWN MANAGER STATE	0		//	2.30	509131	05/09/2013		
601001502.000	7380 INDIANA DEPT OF REVENUE	TOWN MANAGER COUNTY	0		//	3945.63	509132	05/09/2013		
601001501.000	7381 INDIANA DEPT OF REVENUE	METERED SALES OF \$56366.20 X 7%	0		//					
601001360.000	7383 GREENER, LINDA	OFFICE CLEANING	0		//	275.00	0	05/09/2013		
601001355.000	7384 Greenville Water Utility	OFFICE USAGE	0	10750	//	22.99	0	05/09/2013		
601001360.000	7385 DUPLICATOR SALES & SERVIC	MAINT BASE RATE & CHARGEABLE COPIES	0	358579	//	93.86	0	05/09/2013		
601001340.000	7386 PLIC-SBD GRAND ISLAND	SEE ATTACHED	0	102755010001	//	212.40	0	05/09/2013		
601001350.000	7387 AT & T	OFFICE	0	81292398217619	//	170.27	0	05/09/2013		
601001360.000	7388 SWEETLAND LTD	ANNUAL FEE TRASH REMOVAL OFFICE	0	120428	//	174.00	0	05/09/2013		
601001350.000	7389 MCI	LONG DISTANCE SERVICE OFFICE	0	08676590249	//	27.68	0	05/09/2013		
601001350.000	7389 MCI		0	08676590249	//	27.89	0	05/09/2013		
601001351.000	7390 DUKE ENERGY	WIND HILL DR PUMP STATION	0	01903002014	//	9.40	0	05/09/2013		
601001351.000	7390 DUKE ENERGY	PEKIN ROAD	0	65802890014	//	236.10	0	05/09/2013		
601001351.000	7390 DUKE ENERGY	CLARK STREET	0	02603002019	//	38.98	0	05/09/2013		
601001351.000	7390 DUKE ENERGY	CLARK STREET	0	91603002011	//	103.23	0	05/09/2013		
601001230.000	7391 THE TRIBUNE	PUBLISHING OF S.O.P 05-01-2013	0	179029	//	74.81	0	05/09/2013		
601001134.000	7392 HUMANA INC.	SEE ATTACHED	0	619834-001	//	1302.78	0	05/09/2013		
601001354.000	7393 Edwardsville Water	7,797,000 GALLONS PURCHASED	0	103533	//	21197.87	0	05/09/2013		
601001354.000	7394 INDIANA AMERICAN WATER	SEE ATTACHED	0	1011006499	//	229.68	0	05/09/2013		
601001230.000	7395 VISA	SEE ATTACHED	0	6607	//	65.31	0	05/09/2013		
601001230.000	7396 Gary Getrost PETTY CASH	SEE ATTACHED RECEIPTS	0		//	146.54	0	05/09/2013		
601001230.000	7397 HOME DEPOT	SEE ATTACHED	0		//	74.70	0	05/09/2013		
601001210.000	7398 OFFICE DEPOT	SEE ATTACHED	0		//	31.97	0	05/09/2013		

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

ACCOUNTS PAYABLE REGISTER
MAY 13, 2013 WATER UTILITY

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001351.000	7399 HARRISON REMC	SUMP PUMP OLD VINCENNES	0	12303	//	442.68	0	05/09/2013		
601001230.000	7400 Waller's Meter	SEE ATTACHED	0	128602	//	2392.85	0	05/09/2013		
601001360.000	7401 DAN CHRISIANI EXCAVATING	SET METER HERITAGE SPRINGS	0	59361	//	460.00	0	05/09/2013		
601001360.000	7402 Enviromental Laboratories	2 TOTAL COLIFORM & E COLI P/A	0	20135261	//	32.00	0	05/09/2013		
601001360.000	7402 Enviromental Laboratories	3 BACT SAMPLES @ 16.00 EA	0	20135655	//	48.00	0	05/09/2013		
601001360.000	7402 Enviromental Laboratories	2 BACT SAMPLES @ 16.00 EA	0	20136667	//	32.00	0	05/09/2013		
601001360.000	7402 Enviromental Laboratories	2 BACT SAMPLES @ 16.00 EA	0	20136665	//	32.00	0	05/09/2013		
601001360.000	7403 LAMBS LAWN SER & LANDSCAP	SEE ATTACHED INVOICE	0	15992	//	1125.00	0	05/09/2013		
601001350.000	7404 VERIZON WIRELESS	CELL PHONE	0	9703985582	//	175.44	0	05/09/2013		
601001321.000	7405 SAM'S CLUB	SAM'S ANNUAL MEMBERSHIP	0	7715090326090719	//	35.00	0	05/09/2013		
601001320.000	7406 JACK'S AUTO CARE	SEE ATTACHED	0	6124	//	62.95	0	05/09/2013		
601001320.000	7407 BIG O TIRES	SEE ATTACHED	0	014024358084	//	38.74	0	05/09/2013		
601001360.000	7408 IUPPS	130 LOCATES @ .90 EACH	0	39898	//	117.00	0	05/09/2013		
601001320.000	7409 Jacobi Oil Service	GASOLINE	0	GREENW1	//	624.80	0	05/09/2013		
601001354.000	7410 Floyds Knobs Water	2,464,000 GALLONS PURCHASED	0	100002	//	9018.24	0	05/09/2013		
601001354.000	7411 Ramsey Water	100,000 GALLONS PURCHASED	0	105723	//	531.99	0	05/09/2013		
605000420.000	7412 ISU INVESTMENT AND INSURA	ENDORSEMENT ADDED	0	749	//	175.00	0	05/09/2013		
605000420.000	7413 HARRISON REMC	PROPERTY WWTP CONNECT CHARGE WWTP & SERVICE	0	41840	//	85.94	0	05/09/2013		
605001210.000	7414 BOYCE SYSTEMS	CHECKS FOR WWTP	0	0746463	//	272.14	0	05/13/2013		
605000420.000	7415 ASTBURY WATER TECHNOLOGY, INC	WASTEWATER SYSTEMS OPERATION & MAIN	0	151213	//	3000.00	0	05/13/2013		
604001590.000	7416 Greenville Water Utility	PER ORDINANCE 2013-WO-018	0		//	55.55	0	05/13/2013		
*** Total ***						77658.41				

FUND SUMMARY OF A/P VOUCHERS

FUND	EXPENDED
601	74069.78
604	55.55
605	3533.08
*** Total ***	77658.41

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.

May 13, 2013



Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

TOWN OF GREENVILLE APRIL/MAY 2013

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 \$ 5,010.97.

Dated this 13th day of May 2013.





Signatures of Governing Board

PAGE NO. 1

05/13/2013 14:53:22

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ACCOUNTS PAYABLE REGISTER

APRIL/MAY 2013 TOWN OF GREENVILLE

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
1010010115.000	8963 PAYROLL	MOORE	0		//	371.34	976	04/12/2013		
101001113.000	8963 PAYROLL	BURKHART	0		//	457.00	977	04/12/2013		
101001117.000	8964 PAYROLL	JOHNS	0		//	87.80	978	04/19/2013		
101001112.000	8965 PAYROLL	TRAVILLIAN	0		//	37.82	979	04/29/2013		
101001111.000	8965 PAYROLL	RICHARDSON	0		//	106.15	980	04/29/2013		
101001111.000	8965 PAYROLL	WRIGHT	0		//	84.75	981	04/29/2013		
101001111.000	8965 PAYROLL	HAYES	0		//	113.54	982	04/29/2013		
101001111.000	8965 PAYROLL	REDDEN	0		//	84.75	983	04/29/2013		
101001111.000	8965 PAYROLL	KEPLEY	0		//	109.75	984	04/29/2013		
101001113.000	8966 PAYROLL	BURKHART	0		//	371.34	985	04/30/2013		
10101015.000	8966 PAYROLL	MOORE	0		//	457.00	986	04/30/2013		
101001117.000	8967 PAYROLL	JOHNS	0		//	87.80	987	05/03/2013		
101001113.000	8968 Greenville Water Utility	MARSHAL FEDERAL	0		04/12/2013	55.16	0	05/09/2013		
101001113.000	8968 Greenville Water Utility	MARSHAL FICA	0		04/12/2013	36.17	0	05/09/2013		
101001113.000	8968 Greenville Water Utility	MARSHAL MEDICARE	0		04/12/2013	8.46	0	05/09/2013		
101001131.000	8968 Greenville Water Utility	FICA	0		04/12/2013	67.17	0	05/09/2013		
101001131.000	8968 Greenville Water Utility	MEDICARE	0		04/12/2013	15.71	0	05/09/2013		
101010115.000	8968 Greenville Water Utility	DEPUTY FEDERAL	0		04/12/2013	67.66	0	05/09/2013		
101010115.000	8968 Greenville Water Utility	DEPUTY FICA	0		04/12/2013	31.00	0	05/09/2013		
101010115.000	8968 Greenville Water Utility	DEPUTY MEDICARE	0		04/12/2013	7.25	0	05/09/2013		
101001113.000	8969 Greenville Water Utility	MARSHAL FEDERAL	0		04/30/2013	55.16	0	05/09/2013		
101001113.000	8969 Greenville Water Utility	MARSHAL FICA	0		04/30/2013	36.17	0	05/09/2013		
101001113.000	8969 Greenville Water Utility	MARSHAL MEDICARE	0		04/30/2013	8.46	0	05/09/2013		
101001113.000	8969 Greenville Water Utility	FICA	0		04/30/2013	67.17	0	05/09/2013		
101001131.000	8969 Greenville Water Utility	MEDICARE	0		04/30/2013	15.71	0	05/09/2013		
101001131.000	8969 Greenville Water Utility	DEPUTY FEDERAL	0		04/30/2013	67.66	0	05/09/2013		
101010115.000	8969 Greenville Water Utility	DEPUTY FICA	0		04/30/2013	31.00	0	05/09/2013		
101010115.000	8969 Greenville Water Utility	DEPUTY MEDICARE	0		04/30/2013	7.25	0	05/09/2013		
101010115.000	8969 Greenville Water Utility	MANAGER FICA	0		04/19/2013	6.20	0	05/09/2013		
101001117.000	8970 Greenville Water Utility	MANAGER MEDICARE	0		04/19/2013	1.45	0	05/09/2013		
101001117.000	8970 Greenville Water Utility	FICA	0		04/19/2013	6.20	0	05/09/2013		
101001131.000	8970 Greenville Water Utility	MEDICARE	0		04/19/2013	1.45	0	05/09/2013		
101001131.000	8970 Greenville Water Utility	MANAGER FICA	0		05/03/2013	6.20	0	05/09/2013		
101001117.000	8971 Greenville Water Utility	MANAGER MEDICARE	0		05/03/2013	1.45	0	05/09/2013		
101001117.000	8971 Greenville Water Utility	FICA	0		05/03/2013	6.20	0	05/09/2013		
101001131.000	8971 Greenville Water Utility	MEDICARE	0		05/03/2013	1.45	0	05/09/2013		
101001111.000	8972 Greenville Water Utility	COUNCIL FEDERAL	0		04/29/2013	82.50	0	05/09/2013		
101001111.000	8972 Greenville Water Utility	COUNCIL FICA	0		04/29/2013	41.85	0	05/09/2013		
101001111.000	8972 Greenville Water Utility	COUNCIL MEDICARE	0		04/29/2013	9.78	0	05/09/2013		
101001112.000	8972 Greenville Water Utility	CLERK FEDERAL	0		04/29/2013	156.67	0	05/09/2013		
101001112.000	8972 Greenville Water Utility	CLERK FICA	0		04/29/2013	15.50	0	05/09/2013		

ACCOUNTS PAYABLE REGISTER
APRIL/MAY 2013 TOWN OF GREENVILLE

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001112.000	8972 Greenville Water Utility	CLERK MEDICARE	0		04/29/2013	3.63	0	05/09/2013		
101001131.000	8972 Greenville Water Utility	FICA	0		04/29/2013	57.35	0	05/09/2013		
101001131.000	8972 Greenville Water Utility	MEDICARE	0		04/29/2013	13.44	0	05/09/2013		
101001131.000	8973 Greenville Water Utility	WILLIAM BURKHART INSURANCE REIMBURS	0	146	05/13/2013	46.60	0	05/09/2013		
101002315.000	8974 Greenville Water Utility	CRYSTAL 15 HRS @ 12.44	0	145	05/13/2013	186.60	0	05/09/2013		
101002315.000	8974 Greenville Water Utility	AMY 5 HRS @ 18.89	0	145	05/13/2013	94.45	0	05/09/2013		
101001111.000	8975 Greenville Water Utility	COUNCIL STATE	0		/ /	35.12	0	05/09/2013		
101001111.000	8975 Greenville Water Utility	COUNCIL COUNTY	0		/ /	6.81	0	05/09/2013		
101001112.000	8975 Greenville Water Utility	CLERK STATE	0		/ /	33.50	0	05/09/2013		
101001112.000	8975 Greenville Water Utility	CLERK COUNTY	0		/ /	2.88	0	05/09/2013		
101001113.000	8975 Greenville Water Utility	MARSHAL STATE	0		/ /	73.66	0	05/09/2013		
101001113.000	8975 Greenville Water Utility	MARSHAL COUNTY	0		/ /	24.92	0	05/09/2013		
101001117.000	8975 Greenville Water Utility	MANAGER STATE	0		/ /	6.80	0	05/09/2013		
101001117.000	8975 Greenville Water Utility	MANAGER COUNTY	0		/ /	2.30	0	05/09/2013		
201001324.000	8976 AT & T	POLICE OFFICE PHONE	0	812923921104	/ /	41.74	0	05/09/2013		
201001324.000	8977 NEXTEL / SPRINT	MARSHAL CELL PHONES	0	625808657070	04/15/2013	119.17	0	05/09/2013		
233001399.000	8978 TRIPLE G GUN GALLERY	ULTRA MAX FOR M-14	0		04/25/2013	21.00	0	05/09/2013		
233001399.000	8979 WILLIAM BURKHART JR.	MEALS FOR TRAINING, BILLY, TONY, DERE	0		04/18/2013	23.25	0	05/09/2013		
233001399.000	8980 DAVID MOORE	MEALS FOR DAVID AT TRAINING	0	4-18-4-19	04/19/2013	24.51	0	05/09/2013		
201001351.000	8981 DUKE ENERGY	43 @ RATE SSLP	0	44902890014	04/30/2013	342.21	0	05/09/2013		
201001351.000	8981 DUKE ENERGY	1 @ RATE SSLU	0	44902890014	04/30/2013	12.19	0	05/09/2013		
201001351.000	8981 DUKE ENERGY	6 @ RATE SSLC	0	03902890016	04/30/2013	16.72	0	05/09/2013		
101001290.000	8982 MARATHON/ FLEET SERVICES	GAS FOR POLICE CARS	0	32835408	04/30/2013	407.17	0	05/13/2013		
101001590.000	8983 Greenville Water Utility	TAX REFUND URT (WRONG ACC)	0		05/06/2013	131.85	0	05/13/2013		
445001362.000	51313 TOWN OF GREENVILLE	WRONG ACCT.	0	ADJUSTMENT	/ /	-553.11	51313	05/13/2013		
233001399.000	51313 TOWN OF GREENVILLE	WRONG ACCOUNT	0	ADJUSTMENT	/ /	553.11	51313	05/13/2013		
*** Total ***						5010.97				

FUND SUMMARY OF A/P VOUCHERS

FUND	EXPENDED
101	4410.18
201	532.03
233	621.87
445	-553.11
*** Total ***	5010.97

johnesdrafting

From: "Leo Messmer" <leo@dcexc.com>
To: "Aaron Sutherland" <a.sutherland@jtleng.com>; <SUPER-GRE-WATER@INSIGHTBB.COM>;
<Johnesdrafting@insightbb.com>; <J.KAPFHAMMER@JTLENG.COM>;
<kbumpus@straefferpump.com>
Sent: Friday, May 10, 2013 8:30 AM
Attach: ATT00078.ics
Subject: PUMP STARTUP FOR THE GREENVILLE BOOSTER STATION
ALL,

I WISH TO SCHEDULE THE PUMP STARTUP FOR THE BOOSTER STATION ON MAY
22ND AT 10:00.
PLEASE LET ME KNOW IF THIS IS ACCEPTABLE.

Thanks,
Leo Messmer
Manager

DAN CRISTIANI EXCAVATING Co., Inc.
1221 OLD HWY. 31 E.
CLARKSVILLE, IN. 47129
PHONE (812) 282-9866
FAX (812) 282-9908
CELL (502) 552-4689

5/10/2013

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

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

Division 'A'

Contractor Phoenix Fabricators and Erectors, Inc.

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

As per attached documentation:

1. Due to the removal of the Galena Tank and the exiting antenna, a new antenna will be installed on the new tank. New coax cable will also be required because of the age of the existing cable

ADD = \$ 2,700.00

and three (3) additional work days.

ADD = \$ 2,700.00

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

An additional amount of twenty-seven hundred dollars and zero cents = \$2,700.00

Three (3) additional work days.

Consulting Engineer: Jacobi, Toombs and Lanz, Inc.

Owner's Approval: Town Of Greenville T. H. Richardson 5-13-13

Signature of Owner(s) T. H. Richardson 5-13-13

Contractor's Approval: Phoenix Fabricators and Erectors, Inc.

Authorized Representative **Title** **Date**

Aaron Sutherland

From: Mike Adams [Mike.Adams@phoenixtank.com]
Sent: Tuesday, May 07, 2013 11:37 AM
To: Aaron Sutherland
Subject: FW: PFE # 3280 - Greenville, IN

Aaron,

Phoenix Fabricators and Erectors is requesting a change order for installing a new antenna and cable on the 400,000 gallon elevated tank. Cost for this work is \$2,700, plus 3 additional days added to the contract to complete this work.

Thank you,
Mike Adams
Project Manager

CHANGE ORDER REQUEST

PROJECT REFERENCE NO. / NAME:

River City Controls, Inc.	(502) 543-8007	04/26/2013
COMPANY NAME	PHONE NUMBER	DATE
753 Tracy Lynn Lane	Lebanon Junction, KY. 40150	
ADDRESS	CITY / STATE / ZIP CODE	
Phoenix Fabricators and Erectors, Inc.	3280	
OWNER / CONTRACTOR	JOB NAME / NO.	
182 South County Rd. 900 East	Avon, IN. 46123-8973	
ADDRESS	CITY / STATE / ZIP	

This is to request a Change Order to the subject contract as described below in Section A. Please provide your response in Section B, sign and return.

Section A Due to the removal of the old water tank in Gelena behind the elementary school, will require River City Controls, Inc. to install an antenna at the top of the new 400,000 gallon water tank.

Describe the Change Order giving references to contract documents, specifications and drawings, as appropriate.

The original SCADA antenna was mounted on a 10' mast that was located on ground level. This change order will require extra coax cable, conduit needed to enclose this coax cable, and a subcontractor to install the antenna on top of the new 400,000 water tank.

Price

This Change Order will result in the following change to the contract price:

Current contract price	\$ 21,397.00
Adjustment (this Substitution Change Order)	\$ 2360.00
Revised contract price	\$ 23,757.00

Schedule

Provide schedule adjustments required by this Change Order, if any.

Lisa B. Bailey, President	04/26/2013
NAME / TITLE	Date

Section B

NAME / TITLE	Date
--------------	------

PROJECT REFERENCE NO. / NAME:

TOWN OF GREENVILLE
ORDINANCE NO. 2013-MR-028

**RESOLUTION CONCERNING MARSHAL DEPARTMENT CELL PHONE
SERVICE CONTRACT WITH VERIZON WIRELESS FOR THE
GREENVILLE MARSHAL DEPARTMENT OF THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of public health, safety and welfare, has deemed it necessary that the Town develop a Resolution for the renewal of cell phone service with Verizon Wireless and;

WHEREAS, Cell Phones are the main source for contacting the Greenville Marshal Department and;

WHEREAS, by signing a contract with Verizon Wireless before June 30th, 2013 the Greenville Marshal Department will receive {3} new phones at no cost and;

WHEREAS, signing a contract with Verizon Wireless now the current cell phone numbers of the Marshal Department may be transferred to the new service provider Verizon Wireless and;

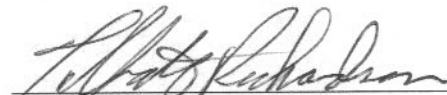
WHEREAS, current cell phone service provider Sprint Wireless will no longer be offering cell phone service to the Greenville Marshal Department after June 30th, 2013.

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

1. See attachment page two and three for cost associated with service.
2. Upon passage of this Resolution the Greenville Clerk/Treasurer shall contact Frederick Barlow of Verizon Wireless {502} 333-8251 to establish service.
3. All cost for this service shall be charged as a credit against the Riverboat Inter Fund Transfer Acct. No. 242001520.
4. A copy of this signed Resolution shall be given to the Greenville Marshal Department.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 13th DAY OF MAY, 2013.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

Verizon Wireless
National Government Sales & Operations
7600 Montpelier Road
Laurel, MD 20723
800-295-1614

Response to Request for Quotation: GSA-Federal Supply Schedule (GS-35F-0119P)

Date: May 10, 2013

Sales Representative: Frederick Barlow
Government Account Executive-Business Sales
Verizon Wireless
101 Bullitt Lane, Suite 107
Louisville, KY 40222
Phone: (502) 333-8251
Email: Frederick.Barlow@vzw.com

Customer: William Burkhart
Greenville Police Department
9706 Clark Street
Greenville, IN 47124
Phone: (812) 670-6094
Email: Greenvillemarshal@aol.com

Response to Request for Quotation includes:

- (1) Service and Equipment Quotes;
- (2) Service Rate Plans;
- (3) Calling Features;
- (4) Regulatory Surcharges and Fees;
- (5) Coverage Map; and
- (6) Equipment

America's Largest 4G LTE Network.

Among the four major wireless carriers, only Verizon's 4G network is 100% LTE –the gold standard of wireless technology. With more 4G LTE than all other networks combined, you can experience the speed and power of Verizon in more places. Verizon 4G LTE is available in 441 cities, covering nearly 80% of the U.S. population.

NOTE: This quotation is valid for ninety (90) days from May 10, 2013 (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.



1.0 Service and Equipment Quotes

Service pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the General Services Administration (GSA) Federal Supply Schedule Contract No. GS-35F-0119P. Coverage, service and offers not available in all areas. Full terms and conditions, along with additional pricing plans offered by Verizon Wireless can be found on the GSAAAdvantage.gov Internet website. Prices quoted do not reflect Federal Universal Service and Regulatory Fees, charges, or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

Calling Plan

Calling Plan	Number of Lines	Number of Minutes	Monthly Charge Per User (ea.)	Total Base Monthly Charge*	Total Base Charge for One Year*
America's Choice for Government Voice Calling Plans 600 with Pooled Minutes	2	600 Pooled Domestic Voice Minutes with Unlimited Domestic Nights and Weekends, Unlimited Domestic Mobile to Mobile Minutes and 200 Domestic TXT/PIX/FLIX	\$41.34	\$82.68	\$992.16
Domestic America's Choice for Government Voice and Data Plans 600 with Pooled Minutes	1	600 Pooled Domestic Voice Minutes, Unlimited Domestic Nights and Weekends, Unlimited Domestic Mobile to Mobile Minutes, Unlimited Domestic Push to Talk, Unlimited Domestic Data Allowance for Email, and Unlimited Domestic TXT/PIX/FLIX Messages	\$60.57	\$60.57	\$726.84

***Charge does not include roaming charges, minutes used over allowance, etc. Please see Service Rate Plan and Calling Features below for more information.**

All quotes contained in this proposal are subject to the terms and conditions of the GSA-FSS Contract. Your account must be in good-standing with Verizon Wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless. Price plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved Federal contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

Equipment (Open Market)

Equipment	Quantity	Consumer/Retail Price (ea.)	Discounted Price (ea.)*	Promotional Offer	Discounted Price (ea.) after additional promotional offer	Total Discounted Price
Casio G'zOne Ravine 2 C781 (Camera & Non-Camera)	2	\$179.99	\$129.99	\$129.99 Instant Credit**	\$0.00	\$0.00
Pantech Marauder 4G LTE	1	\$99.99	\$49.99	\$49.99 off with a Voice and Data Plan***	\$0.00	\$0.00

****All applicable discounts have already been applied.***

*****The Casio G'zOne Ravine 2 handset will be \$0.00 for customers activating on a qualifying voice rate plan with a monthly access of \$14.99 or greater prior to discount. Promotional Offer expires June 30, 2013.***

******Promotional Equipment pricing is only available for government liable customers that activate Unlimited Blackberry/Unlimited Wireless Sync Plans with a qualifying monthly voice plan of \$23.00 or greater. Plans must have a combined monthly access (Voice and Data) of \$46.15 or greater. Promotional Offer expires June 30, 2013.***

The prices of equipment in the attached Government Equipment Matrix have been discounted and are in effect through 06/30/13 for new cellular service activations and eligible equipment upgrades. None of the listed equipment are products listed on GSA Federal Supply Schedule Contract No. GS-35F-0119P (and, pursuant to FAR 8.402(f), should be noted applicably on all procurement documents including but not limited to BPAs, or individual task or delivery orders). Equipment purchased without service activation is not eligible for discounted pricing and will be charged full retail price. A wireless device must be in service for a minimum of 10 months to be eligible for an equipment upgrade at the discounted pricing regardless of contract vehicle chosen. If you choose to upgrade or replace equipment due to loss or theft of your device prior to completing 10 months of service, you may be charged full retail price. This offer cannot be combined with any other offer. Other restrictions or charges may apply. Prices are subject to change without notice and quantities may be limited. Please contact your sales representative at the time of purchase for the latest equipment pricing.

To the extent that Verizon Wireless provides wireless products to your agency, such products are manufactured by third parties and may be manufactured or substantially transformed in non-designated countries. Please contact us if you need country of origin information for a specific product.

Cellular Accessories (Open Market)

Verizon Wireless provides a variety of accessories to compliment and enhance the usefulness of the various cellular telephone models it offers. Accessories, such as cigarette lighter adapters, headsets and leather cases may be available at an additional charge. **Verizon Wireless offers a flat 25% discount off of the retail price for discountable accessories.** Such discount is subject to the terms and conditions of the Verizon Wireless Pricing and Equipment Offer in this response. Equipment pricing is subject to change and availability. For details on additional accessories available, please visit www.VerizonWireless.com.

2.0 Service Rate Plans

Activation Fees and Early Termination Fees are waived for Government Subscribers

a. Voice Service Pricing Plans

America's Choice SM for Government Voice Calling Plans					
The calling plans below reflect the monthly access charge discount. No additional discounts apply.					
AC for Government Voice Calling Plans:	100 Voice Minutes	200 Voice Minutes	400 Voice Minutes	600 Voice Minutes	1000 Voice Minutes
Domestic Anytime Voice Minutes Per Month	100	200	400	600	1000
Monthly Access Charge (non-pooled minutes)	NA	NA	\$26.91	\$39.41	\$50.96
Monthly Access Charge (pooled minutes)	\$23.06	\$26.24	\$28.84	\$41.34	\$52.88
Friends & Family for Government	NA			Up to 10 numbers for entire account, not per user	
Overage Rate	\$0.25 per minute				
Domestic Night & Weekend Minutes	Unlimited				
Domestic Mobile to Mobile Minutes	Unlimited				
Included Domestic Text/PIX/FLIX Messages	200 per month				
Domestic Long Distance	Included				
Unlimited Domestic Push-to-Talk	\$2.00 additional per user, per month				
NOTE: See attached Calling Plan and Feature Details for important information about calling plans, features and options.					

b. Voice and Data Bundles

(Domestic) America's Choice SM for Government Voice & Data Plans			
The calling plans below reflect the monthly access charge discount. No additional discounts apply.			
Domestic AC for Government Voice & Data Plans:	400 Minute Voice/Data Bundle	600 Minute Voice/Data Bundle	1000 Minute Voice/Data Bundle
Domestic Anytime Voice Minutes Per Month	400	600	1000
Monthly Access Charge (non-pooled minutes)	\$46.15	\$58.64	\$70.19
Monthly Access Charge (pooled minutes)	\$48.07	\$60.57	\$72.11
Overage Rate	\$0.25 per minute		
Domestic Data Allowance for Email	Unlimited		
Domestic Night & Weekend Minutes	Unlimited		
Domestic Mobile to Mobile Minutes	Unlimited		
Friends & Family for Government	Up to 10 numbers For Entire Account, Not Per User		
Domestic Text/PIX/FLIX Messages	Unlimited		
NationalAccess Roaming	\$0.002 per Kilobyte		
Unlimited Domestic Push to Talk	Included (device dependant)		
Domestic Long Distance	Included		
NOTE: See attached Calling Plan and Feature Details for important information about calling plans, features and options. Subject to the Mobile BroadbandAccess terms and conditions; additional terms and conditions apply to Unlimited, Megabyte (MB), PDA and BlackBerry Plans.			

3.0 Calling Features

Calling Features				
Calling Plan Features are not eligible for any additional discounts				
Included Features (no additional monthly fee)	Call Waiting*, Call Forwarding, Three Way Calling*, No Answer/Busy Transfer, Caller ID**, Basic Voice Mail with Message Waiting Indicator***, Basic Mobile Messenger††, and 411 ConnectSM‡ (Airtime and other charges may apply.)			
The following features may be added to calling plans as identified below. Unless indicated, fees are per month in addition to the calling plan monthly access fee and no further discounts apply.				
TXT Messaging & Enhanced TXT Messaging³	\$2.99 (100 TXT msgs. included)	\$4.99 (250 TXT msgs. included)	\$7.99 (600 TXT msgs. included)	\$10.00 (Unlimited TXT/PIX/FLIX msgs. included)
	\$0.02 per additional inbound message / \$0.10 per additional outbound message per address			
Enhanced TXT Downloads³	\$0.99 per Monophonic TXT Download		\$1.99 per Polyphonic or Graphic TXT Download	
Get Pix - Picture Messaging⁴	\$2.99 (20 picture messages included)		\$4.99 (40 picture messages included)	
	\$0.25 per additional message			
Mobile Web by VZW with MSN⁵	\$4.99 Note: Mobile Web by VZW with MSN may not be available in all Verizon Wireless Areas. †Mobile Web by VZW with MSN is \$4.99 per month with no included text messages per month. Inbound text messages over the included number of messages per month are charged at \$0.02 per message. Outbound messages over the included number of messages per month are charged at \$0.10 per message. Most digital phones are capable of receiving text messages; however, sending messages requires a two-way SMS capable wireless phone. Message allowances may not be shared; unused messages are lost. Microsoft, Hotmail and the MSN logo are either registered trademarks or trademarks of Microsoft Corporation in the U.S. and/or other countries. \$6.95 (100 Included Messages)/ \$8.95 (200 Included Messages)/ \$12.95 (600 Included Messages)			
GSM International Roaming⁶ Global Phone	Zone 1 Countries		\$0.69/ minute	
	Zone 2 Countries		\$1.99/ minute	
Verizon Wireless International Long Distance Value Plan			\$3.99 plus applicable airtime and long distance charges	
Mobile Unified Communications			\$7.00 per month per user. Downloaded through VCAST Apps Storefront. Select Smartphone devices only.	
Calling plans with IN Calling minutes included, do not qualify for additional IN Calling minutes in this table. ²Nights and Weekends terms and conditions apply. Calling plans with Nights and Weekend minutes included, do not qualify for additional Nights and Weekend minutes in this table. ³TXT Messaging terms and conditions apply. ⁴Get Pix terms and conditions apply. ⁵Mobile Web terms and conditions apply. ⁶Global Phone terms and conditions apply and require the Global Phone handset. Please contact your Verizon Wireless representative for the most current offer.				
Navigator	\$9.99 Monthly plus airtime charges (airtime charges are incurred during downloading, rerouting, and point of interest lookup).			

	VZ Navigator is a downloadable Get It Now application (located under get GOING) allowing Customers to get audible turn-by-turn directions, find nearby points of interest, and map their location on select handsets. VZ Navigator uses the Location Based Services (LBS) platform. VZ Navigator is only available on new <u>LBS Compatible Handsets</u> <u><http://www.getitnow.vzwshop.com/index.aspx?id=news_going_details&appld=4754&bhcp=1></u> VZ Navigator is available while Customers are on the National Enhanced Services Rate and Coverage Area. VZ Navigator is not available while roaming. VZ Navigator uses GPS, which has variable degrees of accuracy. Margin of error will vary based upon location, visibility to satellites, atmospheric conditions and other factors. For this reason, Verizon Wireless is unable to make any guarantees or representations regarding the accuracy of VZ Navigator.
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Verizon Wireless Terms and Conditions

Verizon Wireless Calling Plan Optional Services. Additional fees may be required as per the individual calling plans

Calling Plans and Associated Charges: Some calling plans or monthly access price points may not be available in all markets. Subscriber's first partial and full month's access will not be refunded after activation of the Wireless Service. Activation fees are waived for all Government Subscribers. Charges for calls will be based on the cell sites used, which may be outside the calling plan coverage area even when the Subscriber is physically within the coverage area. Time of the call is based on the telephone switching office that carries the call, which may be different from the time of day shown on Subscriber's phone. Rates do not apply to credit card or operator-assisted calls, which may be required in certain areas. Usage rounded up to the next full minute. Unused minutes and/or Megabytes are lost. On outgoing calls, charges start when Subscriber first presses SEND or the call connects to a network, and on incoming calls, when the call connects to a network (which may be before it rings). A call may end several seconds after Subscriber presses END or the call otherwise disconnects. Calls made on the Verizon Wireless network, are only billed if they connect (which includes calls answered by machines). Billing for airtime and related charges may sometimes be delayed. Calls to "911" and certain other emergency services are toll-free and airtime-free, however, airtime may be charged when dialing toll-free numbers. All features may not be available in all Verizon Wireless markets.

Home Airtime and Roaming: Home airtime minutes apply when making or receiving calls from a calling plan's home rate and coverage area. Coverage information is available at www.verizonwireless.com. Airtime is rounded up to the next full minute. Allowance minutes/Megabytes are not transferable except as may be available on calling plans with sharing. Subscribers must periodically dial *228 to update roaming information. Automatic roaming may not be available in all areas and rates may vary. Roaming charges may be delayed to a later bill.

Long Distance: Unlimited domestic long distance is included when calling from the calling plan's home rate and coverage area, unless otherwise specified in the calling plan.

Customer's Cell Phone Number and Caller ID. Verizon Wireless will assign one Mobile Telephone Number ("MTN") to each Subscriber line. Other than as required to port an MTN, Customer does not have any property right in the MTN and Verizon Wireless may change, reassign, or eliminate an MTN upon reasonable notice to Customer under certain circumstances, including fraud prevention, area code changes and regulatory or statutory law enforcement requirements.

Verizon Wireless Calling Plan Included Features

Call Waiting ^{1,6}	Three Way Calling ^{1,6}
Call Forwarding ⁶	No Answer/ Busy Transfer ⁶
Caller ID ^{2,6}	Basic Voice Mail ^{3,6}
411 Connect sm ^{4,6} (Directory Assistance)	Basic TTX Text Messaging ⁵

¹Airtime charges apply to all calls simultaneously.

²When making a call, Subscriber's MTN may be displayed to the receiving party with Caller ID capable Equipment. Caller ID service may not be available outside home airtime rate and coverage areas, and may not be compatible with certain enhanced features. Caller ID can be blocked for most calls by dialing *67 before each call, or by ordering per-line call blocking where available. Calls to some numbers, such as toll-free numbers, cannot be blocked.

³Airtime charges apply to message retrieval.

⁴411 Connect, directory assistance with automatic call completion is subject to a per call fee plus airtime charges. Directory assistance rates are subject to change.

⁵Text Messaging offered at the prevailing rate, currently \$0.02 per inbound and \$0.10 per outbound message per address. Text message charges are subject to change.

⁶Feature not included on NationalAccess and BroadbandAccess Unlimited or Megabyte (MB) calling plans at no charge, but are available at the prevailing Verizon Wireless rates.

Push to Talk: Push to Talk capable Equipment required. Push to Talk capable Equipment can only be used with a Push to Talk calling plan. **Subscribers switching from a Push to Talk Calling Plan to another calling plan will not be able to use Push to Talk capable Equipment with the new plan.** Push to Talk calls may only be made with other Verizon Wireless Push to Talk subscribers. Push to Talk Subscribers may initiate or participate on a call, simultaneously, with as many as 20 total participants (19 members per group plus the originator). Push to Talk groups must be established via the Push to Talk website prior to initiating a group call. Subscribers may establish as many as 50 group lists of up to 20 participants (19 members per group plus the originator). Existing Push to Talk Subscriber Equipment may require a software upgrade. Push to Talk is only available within

the National Enhanced Services Rate and Coverage Area. There will be a delay from the time a Push to Talk call is initiated until the Push to Talk call is first received by the called party. A Push to Talk call will automatically time out after twenty (20) seconds of inactivity. While on a Push to Talk call, incoming voice calls will go directly to voice mail. When on a voice call, a Push to Talk call cannot be received. Network registration information will be sent to the Equipment each time it is powered on in the National Enhanced Services Rate and Coverage Area, each time the Subscriber travels into the National Enhanced Services Rate and Coverage Area, and every 12 hours if the Subscriber stays within the National Enhanced Services Rate and Coverage Area. While the updated network registration information is being sent to the Equipment, incoming voice calls will go directly to voice mail. Contact list cannot be modified from certain Equipment. Subscriber cannot prevent others who have the Subscriber's MTN from entering the MTN into their Push to Talk contact list. Only one person can speak at a time during a Push to Talk call. Push to Talk services cannot be used for (i) access to the Internet, intranets or other data networks, except as the device's native applications & capabilities permit, (ii) any applications that tether Equipment to laptops, personal computers or other devices for any purpose. Please visit our website www.verizonwireless.com for additional Push to Talk information.

Mobile to Mobile: Mobile to Mobile minutes apply when making calls directly to or receiving calls directly from another Verizon Wireless Subscriber while in the America's Choice Home Rate and Coverage area. Mobile to Mobile does not apply to fixed wireless devices with usage substantially from a single cell site, for Push to Talk calls, if Call Forwarding or No Answer/Busy Transfer features are activated, or to data usage. Mobile to Mobile is not available to Subscribers whose current wireless exchanges restrict the delivery of Caller ID. Mobile to Mobile minutes will be applied before home airtime minutes.*

Night and Weekends: Applies to calls made in a calling plan's home rate and coverage area only during the following hours: 9:01pm Friday through 5:59am Monday and 9:01pm to 5:59am Monday through Friday.*

***NOTE:** If both Night and Weekend and Mobile to Mobile minute allowances apply to a given call, Mobile to Mobile minutes will apply before Night and Weekend minutes. However, if either allowance is unlimited, the unlimited allowance will always apply first.

TEXT Messaging: TEXT Messaging includes Short Message Service (SMS up to 160 characters) and Enhanced Messaging Service (EMS up to 1120 characters). Enhanced TEXT Messages sent to most SMS handsets will be delivered as multiple TEXT messages of up to 160 characters each. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. TEXT Messaging plans do not include Operator Assisted Messaging or International Messaging, which is available for 25¢ per message sent and 10¢ per message received; see www.vtext.com for details and countries. Verizon Wireless is not responsible for information sent using TEXT Messaging or Enhanced TEXT Messaging. Verizon Wireless cannot guarantee that messages will be received and is not responsible for messages that are lost or misdirected. Messages not delivered after 5 days are automatically deleted. Airtime charges do not apply to the sending or receiving of text messages. When sending messages from Equipment, the sender's MTN will always be sent to the destination, even if Caller ID is used to block voice calls.

Mobile to Mobile Messaging: Cannot be combined with any other package that includes a TEXT or PIX&FLIX allowance. Mobile to Mobile Messaging applies only to TEXT/ PIX/ FLIX messages sent to and received from other Verizon Wireless Subscribers' phones, while both wireless Subscribers are within the National Enhanced Services Rate and Coverage Area. Additional messages apply to PIX Place, VTEXT/ TEXT Alerts/ getAlerts, Instant Messaging (IM), Email, Premium Text Services, TEXT/PIX/FLIX sent to non-Verizon Wireless customers, these messages will be decremented from the Subscriber's Additional Message allowance, or billed as overage. Additional Messages may not be applied toward International TEXT Messaging, which cost 25¢ per message sent and 10¢ per message received; see www.vtext.com for details and countries.

Multi-Media Messaging (MMS): Multi-Media Messaging (MMS) includes Picture (PIX) and Video (FLIX) messaging and is only available within the National Enhanced Services Rate and Coverage Area. In addition to MMS charges, MMS uses calling plan home airtime minutes or kilobytes. Canceling an MMS after pressing SEND may result in sent messages that contain only partial content. Subscriber will be charged for outgoing MMS, even if not received by the intended recipient, or even if only partial content is delivered. Subscriber will not be charged for incoming MMS unless received. MMS that cannot be delivered within 5 days will be deleted. MMS is not available for use with a Mobile Office Kit. Camera phones are prohibited in some places. Subscribers are solely responsible for complying with all applicable laws, rules, regulations and policies regarding camera phone use.

V Cast VPak: Subscription to V Cast VPak and V Cast capable Equipment required. Subscriber may download or stream video clips in the BroadbandAccess service area and download 3D games in the NationalAccess and BroadbandAccess service areas. Not all video clips are available for download. The V Cast VPak includes unlimited basic video clips, monthly access to Mobile Web 2.0, and unlimited airtime for Get It Now. Premium video clips are available for an extra charge. V Cast Alerts are sent as TEXT Messages and are subject to TEXT Messaging pricing and terms and conditions. V Cast cannot be used for (i) access to the Internet, intranet or other data networks or; (ii) any applications that tether Equipment to laptops, personal computers, or other devices for any purpose. Get It Now and Mobile Web 2.0 terms and conditions apply and can be found at www.verizonwireless.com

Mobile Web: Airtime charges apply when using Mobile Web. Mobile Web Alerts are sent as TXT Messages and are subject to TXT Messaging pricing, terms and conditions. Complete terms and conditions for Mobile Web may be found at www.verizonwireless.com

International Long Distance: International Long Distance is available but may be subject to a 90-day payment history with Verizon Wireless. International long distance rates will vary and do not apply to calls to Canada, Puerto Rico, the U.S. Virgin Islands and some U.S. Protectorates, or to credit card or operator assisted calls.

Verizon Wireless International Long Distance Value Plan: Requires subscription to a qualifying calling plan and international dialing capability (I-DIAL). The ability to make international calls is not guaranteed and may be restricted without notice. Rates apply only on calls to Value Plan countries made from calling plan home airtime rate and coverage areas. If a calling plan includes calls to any Value Plan country, those calls will be billed per the terms of the calling plan except when roaming on another carrier's network, in which case that carrier's rates will apply. Current international calling rates may be found at www.verizonwireless.com.

International Roaming (Global Phone): Availability of calling features and TXT messaging varies by country and network. Existing Subscribers who purchase a Global Phone may have to set up a new voice mailbox and, if so, will lose access to previously stored messages upon activation of Global Phone. Voice mail messages will be time-stamped Eastern Time. Calls to voice mail will appear on the bill as calls to the Subscriber's MTN. Actual availability of service in foreign countries may vary and is subject to change. Taxes and other regulatory surcharges may apply and may vary by country. While roaming on another carrier's wireless network, dialing rates and country availability may vary due to the roaming carrier's international dialing policies. Billing for airtime used when roaming may be delayed up to two billing cycles. By using Equipment outside the United States, Subscriber is solely responsible for complying with all applicable foreign laws, rules and regulations ("Foreign Laws"), including Foreign Laws regarding use of wireless phones while driving and use of wireless camera phones. Verizon Wireless is not liable for any damages that result from Subscriber's failure to comply with Foreign Laws.

Roaming in CDMA countries outside of the US: Roaming in CDMA countries is \$0.69 per minute and only in "CDMA" mode where service is available. An update to Equipment software is required to roam in S. Korea.

Roaming in GSM countries: CDMA/GSM Global Phone, activated in the United States with compatible Subscriber Identity Module (SIM) card required. Rates, terms and conditions apply only when roaming on participating GSM networks in published Global Phone countries. Service may be available in additional countries, but airtime rates, availability of calling features, and ability to receive incoming calls (including return calls from emergency services personnel) may be restricted. Where TXT messaging is available, Customer will be charged \$0.50 for each message sent and \$0.05 for each message received. TXT messaging rates are subject to change. TXT messages cannot exceed 140 characters and may be sent only to MTNs of (i) Verizon Wireless customers, and (ii) customers of foreign wireless carriers that participate in international text messaging. Check www.vtext.com for the most current list of participating foreign carriers. TXT messages cannot be sent to e-mail addresses.

VZAccess and VZEmail (Mobile Broadband & Data Services)

VZAccess and VZEmail Calling Plans and Features: VZAccess includes NationalAccess (IXRTT) and BroadbandAccess (EVDO/4G) calling plans. VZEmail includes PDA/Smartphone and BlackBerry calling plans. VZAccess and VZEmail usage is subject to VZAccess Acceptable Use Policy, available on www.verizonwireless.com. VZEmail optional features may only be purchased in conjunction with eligible voice calling plan with a monthly access fee of \$34.99 or higher. Monthly Megabyte allowances apply only to NationalAccess and BroadbandAccess data transmissions. Other data (Quick 2 NetSM or dial-up) transmissions as well as voice calls will be billed at the per minute overage rate according to the VZAccess calling plan. For optional data features, "other data" will be billed as anytime minutes or at the per minute overage rate according to the underlying calling plan. When traveling outside the National Enhanced Services Rate and Coverage Area, Subscribers may be charged at the "other data" rate for data usage. NationalAccess data sessions require a NationalAccess capable PC Card, PDA, BlackBerry or handset with its compatible Mobile Office Kit, and must be placed within NationalAccess service area. BroadbandAccess data sessions require BroadbandAccess capable Equipment and must be placed within BroadbandAccess service area. PDA/Smartphone and BlackBerry users that move from a VZEmail plan or feature, or a Voice and Data Choice Bundle to another calling plan will not be able to use their PDA/Smartphone or BlackBerry on the new calling plan and will need to purchase or provide compatible voice Equipment to switch to the new calling plan. For current NationalAccess and BroadbandAccess service areas, please visit www.verizonwireless.com. All data sessions automatically terminate after 24 hours of activity and on unlimited calling plans after 2 hours if inactivity. Data session is inactive when no data is being transferred. Data session may seem inactive while data is actively being transferred to Equipment, or may seem active when it is actually cached and not transferring data. Subscriber MUST press or click END or DISCONNECT button to ensure that session disconnects and charges cease. Third-party applications may automatically reinitiate data sessions without the Subscriber pressing or clicking SEND or CONNECT button. Voice calls cannot be received when an e-mail or other data transmission is

occurring. Voice calls are possible when NationalAccess data session is inactive; however, charges apply simultaneously to the data session and the voice call in accordance with the applicable calling plan. Voice calls are not available with BroadbandAccess. Customer must maintain virus protection when accessing the service. Customer is responsible for all charges, including all data sent and received and "overhead" whether or not Subscriber or recipients actually receive the data. "Overhead" is all data that is in addition to user-transmitted data, such as control, operational and routing instructions, error-checking characters and retransmissions of user-data messages that are received in error. VZEmail calling plans and optional features not available with PC cards or wireless modems, including wireless Equipment tethered to a PC. In order to use some VZEmail features and applications, Subscriber's PC (or server where applicable) must be powered on, able to receive e-mail, and have Equipment manufacturer software (BlackBerry Desktop, Wireless Sync or GoodLink) installed. If Equipment is turned off or if the Subscriber travels outside the NationalAccess service area, e-mail messages will be automatically stored for up to 7 days and forwarded when the Subscriber returns to the NationalAccess service area. Receiving e-mail attachments and graphics may be limited based on the Equipment model or software. With some Equipment, e-mails received may display only the first 2 kilobytes of information with additional 2 kilobyte increments delivered at the Subscriber's request.

Unlimited Data Plans and Features (such as NationalAccess, BroadbandAccess, Push to Talk, and certain VZEmail services) may ONLY be used with wireless devices for the following purposes: (i) Internet browsing; (ii) email; and (iii) intranet access (including access to corporate intranets, email, and individual productivity applications like customer relationship management, sales force, and field service automation). The Unlimited Data Plans and Features MAY NOT be used for any other purpose. Examples of prohibited uses include, without limitation, the following: (i) continuous uploading, downloading or streaming of audio or video programming or games; (ii) server devices or host computer applications, including, but not limited to, Web camera posts or broadcasts, automatic data feeds, automated machine-to-machine connections or peer-to-peer (P2P) file sharing; or (iii) as a substitute or backup for private lines or dedicated data connections. This means, by way of example only, that checking email, surfing the Internet, downloading legally acquired songs, and/or visiting corporate intranets is permitted, but downloading movies using P2P file sharing services and/or redirecting television signals for viewing on laptops is prohibited.

For individual use only and not for resale. We reserve the right to protect our network from harm, which may impact legitimate data flows. We reserve the right to limit throughput or amount of data transferred, and to deny or terminate service, without notice, to anyone we believe is using an Unlimited Data Plan or Feature in any manner prohibited above or whose usage adversely impacts our network or service levels. Verizon Wireless reserves the right to limit data throughput speeds in any given month that 5 GB of usage is exceeded on a per line basis. Anyone using more than 5 GB per line in a given month is presumed to be using the service in a manner prohibited above, and we reserve the right to immediately terminate the service of any such person without notice. We also reserve the right to terminate service upon notification to the customer.

Unlimited VZAccess and VZEmail: NationalAccess, BroadbandAccess, and GlobalAccess data sessions may be used for the following purposes: (i) Internet browsing, (ii) e-mail, and (iii) intranet access (including access to corporate intranets, e-mail and individual productivity applications like customer relationship management, sales force and field service automation). Unlimited VZAccess, VZEmail and Push to Talk services cannot be used (i) for uploading, downloading or streaming of movies, music or games, (ii) with server devices or with host computer applications, other than applications required for BlackBerry or Wireless Sync service, including, but not limited to, Web camera posts or broadcasts, automatic data feeds, Voice over IP (VoIP), automated machine-to-machine connections, or peer-to-peer (P2P) file sharing, or (iii) as a substitute or backup for private lines or dedicated data connections. Additionally, Unlimited VZEmail services cannot be used for, (i) access to the Internet, intranets or other data networks, except as the Equipment's native applications and capabilities permit, or (ii) for any applications that tether Equipment to laptops or personal computers other than for use of the Wireless Sync or BlackBerry Solutions. Unlimited BroadbandAccess and NationalAccess data sessions automatically terminate after 2 hours of inactivity, unless Subscriber has Mobile IP (MIP) capable Equipment.

VZEmail Megabyte (MB) Data Plans: Megabyte allowance and charges for kilobytes over the monthly allowance apply to NationalAccess and BroadbandAccess data sessions and are rounded to next full kilobyte at end of each billing cycle. Only total of kilobytes transmitted above allowance each billing cycle may appear on bill.

VZEmail Server Software (Wireless Sync Enterprise Server, GoodLink Server & BlackBerry Enterprise Server (BES)): Verizon Wireless is not the licensor of the Wireless Sync Enterprise Server, GoodLink Server or BES Server and makes no representations or warranties whatsoever, either express or implied, with respect to such servers and associated software. The Wireless Sync Enterprise Server software is manufactured by Intellisync. The GoodLink Server is manufactured by, and sold separately by Good Technology. The BES software is manufactured by Research in Motion ("RIM"). Any license for such software must be obtained directly from the software manufacturer either upon purchase or installation of the software. Customer support for the Wireless Sync Enterprise Server, GoodLink, or BES software must be obtained from the software manufacturer. If Verizon Wireless in its sole discretion determines that a PDA or BlackBerry related inquiry from a Subscriber is related to the Wireless Sync Enterprise Server, GoodLink or BES software and not one concerning Equipment or desktop software, it may transfer the service request to appropriate representatives of the software manufacturer. When you use Microsoft's Exchange ActiveSync, Notify's NotifyLink, or Intellisync's Intellisync Mobile Suite, every time you receive an email or other update you may

be charged for an incoming TXT Message. To avoid TXT Messaging charges, you can set up timed synchronization or manually initiate synchronization.

NationalAccess Roaming Feature: Not for use with Mobile Office Kits. Dynamic IP addresses will be assigned when roaming. Usage rounded up to next full kilobyte. For information on where NationalAccess Roaming is available, see www.verizonwireless.com.

GlobalAccess: Global PC Card required for international use. Global PC Cards will not work in the United States or Canada and GlobalAccess Subscribers will need a NationalAccess or BroadbandAccess PC card for domestic use. The domestic and Global PC Cards cannot be used at the same time. GlobalAccess Subscribers must activate and update their Preferred Roaming lists while in the National Enhanced Services Rate and Coverage Area every three months. Verizon Wireless reserves the right to terminate the service of any Subscriber whose total usage is less than half on the Verizon Wireless National Enhanced Services Rate and Coverage Area over three consecutive billing cycles. Verizon Wireless SIM Cards are for use only with the Global PC Card and only for the purpose of this service. Subscriber is responsible for any unauthorized use of its SIM Cards and must safeguard security codes. Upon termination of service, Subscriber must destroy SIM Card. By using your Global PC Card outside the United States, Subscriber is solely responsible for complying with all applicable Foreign Laws. Verizon Wireless will not be liable for any damages that result from Subscriber's failure to comply with Foreign Laws.

GlobalEmail: GlobalEmail capable equipment required. Verizon Wireless reserves the right to terminate the GlobalEmail service of Subscribers that have less than half of their usage on the Verizon Wireless National Enhanced Services Rate and Coverage Area over three consecutive billing cycles. SIM Cards are for use with GlobalEmail Equipment, and only for the purpose of GlobalEmail service. Customer is responsible for any unauthorized use of SIM Cards, and must safeguard security codes. Upon termination of service, please destroy any applicable SIM Cards. Subscribers using GlobalEmail outside the United States, agree that they are solely responsible for complying with all applicable foreign laws, rules and regulations ("foreign laws"). Customer agrees that Verizon Wireless is not liable for any damages that result from Subscriber's failure to comply with foreign laws. GlobalEmail Subscribers must activate and update their Preferred Roaming lists while in the National Enhanced Services Rate and Coverage Area every three months. TXT messaging billed at standard domestic and international TXT Messaging rates. Existing Verizon Wireless Subscribers migrating to GlobalEmail plans may be required to extend their Line Term.

Mobile Broadband Machine-to-Machine plan sharing options, Account Share: Customer may activate up to 15 share groups per account. Sharing is available only among M2M Lines on the Mobile Broadband M2M Account Share Plans on the same billing account, in the same usage group (Low Usage and High Usage plans cannot share with each other). Unused KBs will be distributed to M2M Lines with an overage on an as needed basis to M2M Lines on the same billing account that have exceeded their MB allowance during the same monthly billing period. At the end of each bill cycle any unused KBs allowances will be applied to the overages of the other M2M Lines on the same account beginning with the line with the lowest overage need until depleted. Customers subscribing to Mobile Broadband M2M Account Share Plans will be billed on separate billing accounts and invoices from Subscribers to the Mobile Broadband M2M Profile Share Plans. **Multi-Account Share:** Customer may activate one (1) share group per profile (Low Usage and High Usage plans cannot share with each other); however, customer may have multiple bill accounts on the same profile. Sharing is available only among M2M Lines on the Mobile Broadband M2M Multi-Account Share Plans on the same profile, in the same usage group. Each sharing M2M Lines unused KBs will pass to other sharing M2M Lines that have exceeded their data allowance during the same monthly bill cycle. Unused KBs will be distributed proportionally as a ratio of the KBs needed by each applicable M2M Line to the total KBs needed by all sharing M2M Lines on the same profile. Customers subscribing to Mobile Broadband M2M Profile Share Plans will be billed on separate billing accounts and invoices from Subscribers to the Mobile Broadband M2M Account Share Plans.

Note: 1A profile is defined as a Customer's overarching account of record under which Customer may have multiple billing accounts.

Share Option

Share Option: Sharing is available only among Government Subscribers on applicable calling plans choosing the Share Option.

America's Choice for Business & Voice and Data Choice Bundles for Business Subscribers: (NOTE: Subscribers to America's Choice for Business and Voice and Data Choice Bundles for Business can share voice minutes across these plans and price points subject to some billing system limitations.). Sharing on these calling plans is for voice home airtime minutes only. Customer must maintain a minimum of five (5) Government Subscriber lines, all choosing a qualifying plan with Share Option. Sharing may only be available among Subscribers activating Wireless Service in the same Verizon Wireless market or group of markets (geographic regions may contain multiple Verizon Wireless markets). Sharing may require all Subscribers to be on the same billing account. Each sharing Subscriber's unused anytime minutes will pass to other sharing Subscribers that have exceeded their anytime minutes during the same monthly billing period (Mobile to Mobile minutes and Night and Weekend minutes do not share). Each sharing Subscriber's Monthly Home Airtime Allowance Minutes apply first to that line. Unused

Monthly Home Airtime Minutes are then shared with other sharing Subscribers that have exceeded their Monthly Home Airtime Allowance in order of highest usage. At the termination of the Agreement, Government Subscriber lines on America's Choice for Business with Share Option may be migrated onto applicable retail consumer pricing or Government pricing. Calling plan changes may not take effect until the billing cycle following the change request. Based on the geographic location of Customer's Government Subscribers, some Customers may have to have sharing Subscribers activated in more than one Verizon Wireless billing system. Sharing among Subscribers in multiple Verizon Wireless billing systems requires online invoicing or reporting, and a minimum of one hundred (100) Government Subscribers all choosing the Share Option. Unused minutes for cross billing system sharing will be distributed proportionally as a ratio of the minutes needed by each sharing Subscriber to the total minutes needed by all sharing Subscribers. Accounts that share across Verizon Wireless billing systems require set up that may take thirty (30) to sixty (60) days.

4.0 Regulatory Surcharges and Fees

Verizon Wireless' pricing does not include federal, state, local or foreign fees, assessments or other charges (collectively "fees"), which must be billed based on the jurisdiction in which the subscriber's cellular number is set up and located. Fees vary by state and local areas and are subject to change without notice.

Verizon Wireless cannot provide a comprehensive list of all charges and regulatory fees required and assessed when using a wireless device because they vary greatly from one jurisdiction to another.

In addition to taxes, surcharges and fees that we are required to collect, we will also collect charges to recover or help defray costs of taxes and governmental surcharges and fees imposed on us, and costs associated with governmental regulations and mandates on our business. These charges include, among others, a Regulatory Charge and a Federal Universal Service Charge, and are described below in more detail. These charges are Verizon Wireless charges, not taxes, and are subject to change. Because these charges are not taxes, your tax exemptions, if any, will not apply to these charges.

Federal Universal Service Charge

Wireless carriers are assessed by the federal government to fund the delivery of universally-affordable telecommunications and information services under the Federal Universal Service Fund (FUSF) program.

The Federal Universal Service Charge (FUSC) is a percentage of the customer's applicable monthly wireless service charges based upon an assessment rate that changes quarterly. The rate for the quarter beginning – April 1, 2013 is 3.63% of the following items:

- Cellular Access for voice calling plans (only on first 79% of this item)
- Verizon Wireless Toll
- Roaming Charges
- Activation Charges
- Re-connect fees
- Landline Connect Fee
- TXT Messaging monthly service
- TXT Messaging usage
- Airtime usage for voice calls
- Mobile to Mobile feature
- Nights and Weekends feature
- Toll free feature

The FUSC on other separately billed interstate and international long distance charges is 15.5%.

The quarterly percentage rate described above for the FUSC is applied in our billing system.

Verizon Wireless also imposes state universal service charges. These charges vary by jurisdiction and are subject to change depending on changes in the state universal service impositions on Verizon Wireless.

Regulatory Charge

The FCC assesses wireless carriers the costs of enforcement, policy and rulemaking. The Regulatory Fee recovers Verizon Wireless' share of these costs, as well as some of the costs of implementing regulatory mandates, such as number portability. The Regulatory Charge is a flat charge of \$0.16 per Mobile Telephone Number (MTN) per month (excluding BroadbandAccess and NationalAccess Plans) and is \$0.02 per mobile number per month for BroadbandAccess and NationalAccess Plans, but is subject to change over time.

Regulatory fees impacting the wireless industry are constantly evolving and are subject to change without notice. For more information you can visit the FCC's website at www.fcc.gov.

The FUSC and Regulatory Charge are included in the "Verizon Wireless Surcharges" section of the bill.

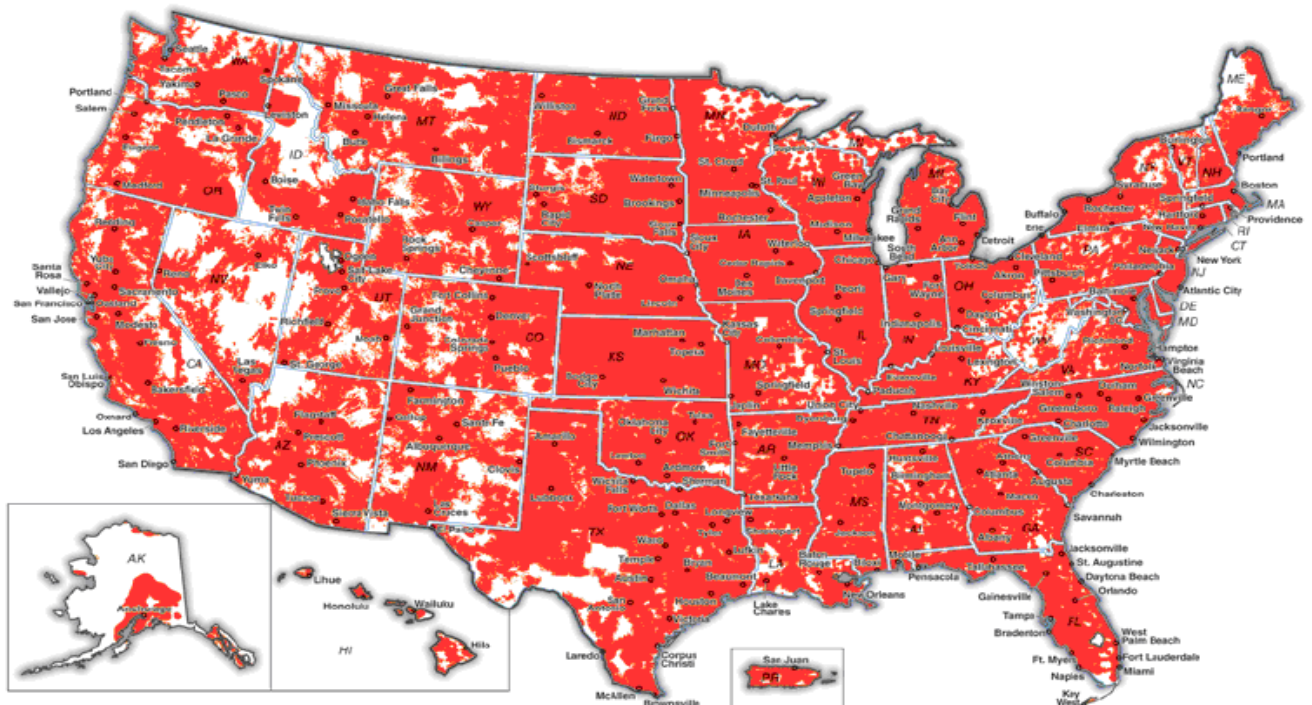
5.0 Coverage Map

Nationwide Wireless Service

Verizon Wireless subscribers have access to one of the largest, most reliable networks in the country, providing coverage to 235 million Americans, in 97 of the top 100 markets. Nationwide, your calls go through.

Nationwide and National Mobile to Mobile Calling

Call more people and use zero minutes with Unlimited Mobile to Mobile Calling to more than 80 million Verizon Wireless customers.



Important Map Information:

This map is not a guarantee of coverage and may contain areas with no service. This map reflects a depiction of predicted and approximate wireless coverage. The coverage areas shown do not guarantee service availability and may include locations with limited or no coverage. Even within a coverage area, there are many factors, including network capacity, your device, terrain, proximity to buildings, foliage, and weather, that may impact availability and quality of service. An all-digital device will not operate or be able to make 911 calls when digital service is not available. The Nationwide Rate and Coverage Area includes networks run by other carriers; some of the coverage depicted is based on their information and public sources, and we cannot ensure its accuracy. See verizonwireless.com/coverage/locator for additional coverage information.

Map Key

- Nationwide Rate and Coverage Area
- No Coverage Area

NEB16160710

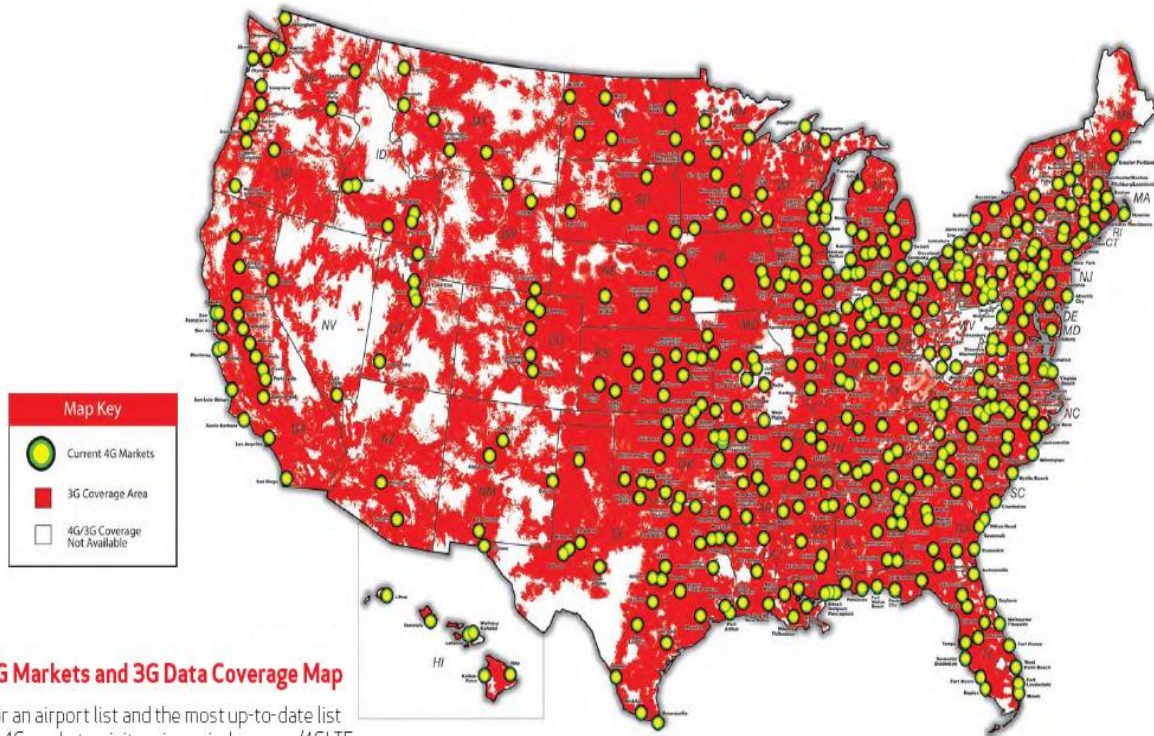
Network details & coverage maps at vzw.com. © 2010 Verizon Wireless.

COVERAGE MAP

THE LARGEST HIGH-SPEED WIRELESS NETWORK IN AMERICA.



Available in over 400 cities nationwide.



4G Markets and 3G Data Coverage Map

For an airport list and the most up-to-date list of 4G markets, visit verizonwireless.com/4GLTE

Important Map Information:

This map does not guarantee coverage. This map depicts predicted and approximate wireless coverage, and may contain areas with limited or no service. Even within a coverage area, many factors, including network capacity, your device, terrain, proximity to buildings, foliage and weather, may affect availability and quality of service. The Nationwide, Canada, and Mexico Rate and Coverage Areas may include networks run by other carriers; some of the coverage depicted is based on their information and public sources and we cannot guarantee its accuracy. See verizonwireless.com/coveragelocator for additional information.

6.0 Equipment

The Government Equipment Matrix below reflects the pricing for equipment that is being made available to Government Liable Subscribers as Open Market items. None of the equipment listed are products listed on GSA Federal Supply Schedule Contract No. GS-35F-0119P (and, pursuant to FAR 8.402(f), should be noted applicably on all procurement documents including but not limited to BPAs, or individual task or delivery orders). The prices of equipment in the attached Equipment Matrix have been discounted and are in effect through 06/30/13 for new cellular service activations and eligible equipment upgrades. Equipment purchased without service activation is not eligible for discounted pricing and will be charged full retail price. A wireless device must be in service for a minimum of 10 months to be eligible for an equipment upgrade at the discounted pricing regardless of contract vehicle chosen. If you choose to upgrade or replace equipment due to loss or theft of your device prior to completing 10 months of service, you may be charged full retail price. This offer cannot be combined with any other offer. Other restrictions or charges may apply. Prices are subject to change without notice and quantities may be limited. Please contact your sales representative at the time of purchase for the latest equipment pricing. Verizon Wireless reserves the right to disconnect cellular service in the event a number is disconnected from one wireless device and then reconnected on a new wireless device as a means to circumvent the 10 month upgrade policy.

Data /Air Cards

VZW 4G LTE USB Modem - USB551L	Pantech UML290 4G USB Modem	VZW 4G LTE USB Modem UML295	VZW Jetpack 4G LTE Mobile Hotspot Mifi 5510L	VZW Jetpack 4G LTE Mobile Hotspot 890L	VZW Jetpack 4G LTE Mobile Hotspot Mifi 4620LE	VZW MiFi 2200 Mobile Hotspot	Franklin Wireless X720 2 in 1 Express Card	Samsung 4G LTE Mobile Hotspot SCH-LC11
\$0	\$0	\$0	\$19.99	\$19.99	\$49.99	\$49.99	\$49.99	\$149.99

*Government Subscribers can supply their own authenticated Equipment (CPE) to be activated on the Mobile Broadband Machine to Machine plans. A select number of 4G USB Modem, MiFi and Jetpack devices are available for use with these plans. Please note device pricing in the Equipment Matrix, section 6.0 below does not reflect the price of equipment that can be activated on these plans. All equipment is open market.

Cellular Phones

Samsung Gusto 2 SCH-u365	LG Cosmos 2 VN251	LG Extravert VN271	LG Revere VN150	Pantech Jest 2 TXT8045	Samsung Brightside u380	Samsung Intensity 3 SCH-u485	Pantech Hotshot CDM8992
\$0	\$29.99	\$49.99	\$49.99	\$79.99	\$99.99	\$129.99	\$129.99

Push To Talk Cellular Phones

Samsung Convoy 2 SCH-u660	Casio G'zOne Ravine 2 (While Supplies Last)
\$29.99	\$129.99

BlackBerries

RIM - BlackBerry Curve 9310	RIM - BlackBerry Curve 9370	RIM - BlackBerry Bold 9930 (While Supplies Last)	RIM- BlackBerry Z10 4G LTE
\$29.99	\$99.99	\$149.99	\$199.99

PDA/Smartphone

Samsung Galaxy Stellar 4G LTE	Casio G'zOne Commando C771	Pantech Marauder 4G LTE	HTC Rhyme - ADR6330	Pantech Breakout 4G LTE	LG Lucid VS840 4G LTE	HTC Rezound 4G LTE	HTC Windows Phone 8X	HTC DROID Incredible 4G LTE
\$0.00	\$49.99	\$49.99	\$49.99	\$79.99	\$99.99	\$99.99	\$99.99	\$99.99
Nokia Lumia 822 - 4G LTE	Motorola DROID X 2 MB870	Motorola DROID RAZR M 4G LTE	HTC DROID Incredible 2 ADR6350VW (While Supplies Last)	Motorola DROID 4 4G LTE	HTC Trophy	LG Spectrum 2 4G LTE	Motorola DROID RAZR 4G LTE - 16GB	Samsung Galaxy Nexus 16GB 4G LTE
\$99.99	\$99.99	\$99.99	\$99.99	\$99.99	\$99.99	\$99.99	\$99.99	\$99.99
Samsung Stratosphere II - i415 4G LTE	Motorola DROID RAZR HD 4G LTE	LG Intuition VS950 4G LTE	Samsung Droid Charge SCH-i510 (While Supplies Last)	Motorola DROID RAZR MAXX HD 4G LTE	HTC DROID DNA 4G LTE	Motorola Droid Bionic 4G LTE	Motorola DROID RAZR MAXX 4G LTE	Samsung Galaxy S III i535 4G LTE - 16GB
\$129.99	\$149.99	\$149.99	\$149.99	\$199.99	\$199.99	\$199.99	\$199.99	\$199.99
Samsung Galaxy S III i535 4G LTE - 32GB	Samsung Galaxy Note II 16GB 4G LTE							
\$249.99	\$299.99							

Government Liability Accounts Only!

All products or service names are property of their respective owners. © 2013 Verizon Wireless (041113)

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WR-027

**RESOLUTION CONCERNING THE SELECTION OF AN INSURANCE
CARRIER REPRESENTATIVE FOR THE TOWN OF GREENVILLE,
INDIANA MUNICIPAL WATER AND SEWER UTILITY FROM
JUNE 1ST, 2013 THROUGH MAY 31ST, 2014**

WHEREAS, the Greenville Water Utility Council for the Town of Greenville, Indiana, is the entity for fixing of compensation and benefits for all employees of the Greenville Water Utility pursuant to IC 8-1.5-3-4 and;

WHEREAS, in the interest of providing Greenville Water Utility Employees with quality medical insurance coverage at the most cost effective premiums the Greenville Water Utility Council for the Town of Greenville, Indiana requested quotations from ISU Insurance and Investment Group Michael Whalen Agent and Neace Lukens Inc. Rick Zoeller Agent and ;

WHEREAS, ISU Insurance and Investment Group Michael Whalen Agent has declined to give a cost estimate for the coverage period from June 1st, 2013 through May 31st, 2014 and;

WHEREAS, Neace Lukens Inc. Rick Zoeller Agent is the current Greenville Municipal Water and Sewer Utility Agent of Record and;

WHEREAS, Neace Lukens Inc. Rick Zoeller Agent has submittal a notice of premium renewal notice {see attached};

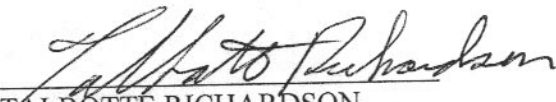
NOW, THEREFORE, BE IT ORDAINED BY THE GREENVILLE MUNICIPAL WATER AND SEWER UTILITY COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. Insurance Policies issued by Neace Lukens Inc. Rick Zoeller Agent shall be effective from June 1st, 2013 through and to include May 31st, 2014.
2. Neace Lukens Inc. Rick Zoeller Agent shall contact Gary Getrost Superintendent of the Greenville Water Utility and make arrangements to meet with the Greenville Water Utility Employees to explain their Humana Medical Coverage, Life / AD&D Coverage, Dental Coverage, Vision Coverage and Disability Coverage and answer any questions they may have.
3. Renewal Premium Notice from Neace Lukens Inc. attached.
4. Ordinance No. 2010-W-032 shall be reaffirmed to allow a payment of \$750.00 each for Greenville Water Utility Employees and / or spouse. All other deductibles above \$750.00 shall be the responsibility of the Greenville Water Utility Employee and / or spouse.

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WR-027

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 13th DAY
OF MAY, 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: "Rick Zoeller" <rick.zoeller@neacelukens.com>
To: <johnesdrafting@insightbb.com>
Cc: <amy-greenville-water@insightbb.com>; "Lynn Cavan" <lynn.cavan@neacelukens.com>
Sent: Friday, May 10, 2013 12:04 PM
Attach: 13 Town of Greenville Summmary - 050913.docx; 13 Comparison Spreadsheet Town of Greenville.xls
Subject: Town of Greenville - Renewal Spreadsheet and Comparison

First please accept our apologies for the delay in getting this information to you. As you are aware, the renewal information was sent to the prior agent erroneously. In my hast to get this to you, I am forwarding to you the communication that I received from my associate Lynn Cavan, who as you know has worked with you and Amy on this issue.

I would like to call to your attention what we were able to negotiate with Humana, and which we believe is to the benefit of the Town of Greenville. Thus:

- 6% relief in the renewal rate for the Health Insurance.
- 5% relief in the renewal rate for the Life, Accidental Death & Dismemberment Insurance,
- 2% relief in the renewal rate for the Dental Insurance.
- No increase / Rate Hold for the Short Term Disability Insurance.
- No increase / Rate Hold for the Long Term Disability Insurance.

Again, we appreciate the opportunity of working with you and your associates. If we can assist in any way, please let us know.

*Please note the family status change for one of the employees (Steven Schmitt) has an impact on the total premium.

RICHARD A. ZOELLER CLU, ChFC | Vice President

NEACE LUKENS | An AssuredPartners Company
 2325 Green Valley Rd., Suite 205, New Albany, IN 47150
 P 812.206.5511 F 812.944.8010 C 502.262.6588

rick.zoeller@neacelukens.com neacelukens.com  LinkedIn  Facebook  Blog

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From: Lynn Cavan
Sent: Friday, May 10, 2013 10:51 AM
To: Rick Zoeller
Subject: Town of Greenville - Renewal Spreadsheet and Comparison

Rick

Attached please find the Current/Renewal Spreadsheet and Summary for the Town of Greenville.

This Comparison Spreadsheet is for informational purposes only and does not constitute a binding contract. Final rates/benefits are subject to change based on final enrollment and final underwriting criteria.
Refer to Attached Summary of Benefits for Clarification/Detail of Plan Design(s)

Thanks
Lynn

LYNN MARIE CAVAN | Account Manager

NEACE LUKENS | An AssuredPartners Company
2325 Green Valley Road, New Albany, Indiana 47150
P 812.941.4117 F 812.944.8010

lynn.cavan@neacelukens.com neacelukens.com  LinkedIn  Facebook  Blog

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2013 Renewal Town of Greenville / Greenville Water

Medical

	<u>Humana Current</u>	<u>Humana Renewal</u>
<i>Deductible - Individual/Family</i>	\$1000/\$2000	\$1000/\$2000
<i>Coinsurance</i>	90% / 60%	90% / 60%
<i>Out of Pocket - Individual/Family</i>	\$2000/\$4000	\$2000/\$4000
<i>Office Visit</i>	\$20/\$40	\$20/\$40
<i>Inpatient Care</i>	90% after Deductible	90% after Deductible
<i>Outpatient Care</i>	90% after Deductible	90% after Deductible
<i>Emergency Visit</i>	100% after \$150 Copay	100% after \$150 Copay
<i>Prescription Drug</i>	\$10/\$30/\$50/25%	\$10/\$30/\$50/25%
<i>Monthly Total Premium</i>	\$2930.61	\$3334.78
<i>Renewal Rate Change</i>		13.79%
<i>Rate Relief</i>		6%
<i>Monthly Premium- Original Census Enrollment</i>		\$3134.61
<i>Monthly Premium Revised Census Enrollment *</i>		\$3658.45

* Employee Enrollment Changed from Employee/Child to Family Coverage

Humana Life AD&D Insurance

	<u>Current</u>	<u>Renewal</u>
<i>Life AD&D</i>	\$15,000	\$15,000
<i>Monthly Premium</i>	\$58.80	\$69.45
<i>Renewal Rate Change</i>		18.11%
<i>Rate Relief</i>		5%
<i>Revised Total Premium</i>		\$65.85

Humana Vision Insurance

	<u>Current</u>	<u>Renewal</u>
<i>Monthly Premium</i>	<i>\$45.40</i>	<i>48.64</i>
<i>Renewal Rate Change</i>		<i>7.14%</i>

Humana Dental Insurance

	<u>Current</u>	<u>Renewal</u>
<i>Monthly Premium</i>	<i>\$240.39</i>	<i>\$263.92</i>
<i>Renewal Rate Change</i>		<i>9.79%</i>
<i>Rate Relief</i>		<i>2%</i>
<i>Monthly Premium- Original Census Enrollment</i>		<i>\$258.64</i>
<i>Monthly Premium Revised Census Enrollment *</i>		<i>\$298.90</i>

* Employee Enrollment Changed from Employee/Child to Family Coverage

Dearborn National STD / LTD Insurance

	<u>Current</u>	<u>Renewal</u>
<i>Short Term Disability</i>		
<i>Monthly Premium</i>	<i>\$169.37</i>	<i>July 2014</i>
<i>Quarterly Premium</i>	<i>\$508.10</i>	<i>Rate Hold</i>
<i>Annual Premium</i>	<i>\$2032.40</i>	
<i>Long Term Disability</i>		
<i>Monthly Premium</i>	<i>\$183.10</i>	<i>July 2014</i>
<i>Quarterly Premium</i>	<i>\$549.30</i>	<i>Rate Hold</i>
<i>Annual Premium</i>	<i>\$2197.20</i>	

This Comparison Spreadsheet is for informational purposes only and does not constitute a binding contract. Final rates/benefits are subject to change based on final enrollment and final underwriting criteria.

Created 05/09/2012 (5:30 PM)

Medical Plan Benefit Comparison

June 1, 2013

Town of Greenville

Benefits	Humana	Humana	Humana
	Current / Renewal	Revised Renewal - Rate Reduction Original Census	Revised Renewal Rate Reduction Census Change
	IN 90/60 PPO 08	IN 90/60 PPO 08	IN 90/60 PPO 08
Deductible - Individual	\$1,000	\$1,000	\$1,000
Deductible - Family	\$2,000	\$2,000	\$2,000
Coinsurance	80% / 60%	80% / 60%	80% / 60%
Out of Pocket - Individual	\$2,000	\$2,000	\$2,000
Out of Pocket - Family	\$4,000	\$4,000	\$4,000
Office Visit/Exam	\$20/\$40	\$20/\$40	\$20/\$40
Inpatient Care	80% after deductible	80% after deductible	80% after deductible
Outpatient Care	80% after deductible	80% after deductible	80% after deductible
ER Visit	100% after \$150 Copay	100% after \$150 Copay	100% after \$150 Copay
Prescription Drugs	\$10/\$30/\$50/25%	\$10/\$30/\$50/25%	\$10/\$30/\$50/25%
Coverage	Humana	Humana	Humana
	Current	Rate Reduction	Census Change
Female Age 22	\$244.17	\$277.58	\$260.93
Male Age 61	\$1,322.80	\$1,510.67	\$1,419.98
Male Age 29 *	\$354.77	\$392.34	\$892.64
Female Age 53	\$1,008.87	\$1,154.19	\$1,084.90
Total Premium:	\$2,930.61	\$3,334.78	\$3,658.45
Percentage of Change:	13.79%	6.96%	24.84%

In addition to the commissions and/or fees identified specifically for your plan, Neace Lukens may qualify for additional incentive compensation payments from carriers based on aggregate sales volume, including sales volume associated with your plan, where allowed by applicable law. This compensation is not charged to your plan.

To learn more, please contact your Neace Lukens representative.

This illustration is for informational purposes only and does not constitute a binding contract.

Final rates/benefits are subject to change based on final enrollment and final underwriting criteria.

* Note: Group Received 6% Rate Relief - Employee Enrollment Changed from Employee/Child to Family Coverage

Created 05/09/2013 (5:30)

HUMANA
Humana.com
Toll Free 1-800-327-9728
1100 Employers Blvd.
Green Bay, WI 54344



ISAUTO69-0-001-008-00033-000175

May 8, 2013

AMY STONE
TOWN OF GREENVILLE
PO BOX 188
GREENVILLE, IN 47124

Humana Rate Change Notification

Company Name: TOWN OF GREENVILLE
Group ID(s): 619834
Last Renewal Date: 06/01/2013
Rate Change Effective Date : 06/01/2013

Dear Amy Stone:

Thank you for choosing Humana. You will be pleased to know that we have reconsidered your rates.

Please be sure to ask your agent, RICHARD A ZOELLER at (812) 941-4110, about new Humana plan options that are now available.

We look forward to working with you and your agent to offer a comprehensive lineup of benefits for your employees.

Thank you for the privilege of serving you, your employees and their families.

Sincerely,

Your Renewal Team

cc: ASSURED NL INS AGENCY INC-NEW ALBANY



At A Glance...

Medical\Rx

	Current Plan
Plan Name:	IN 90/60 HumanaPPO 08 \$20/\$40 OV
Network:	CHC
Plan Deductibles:	\$1,000/\$3,000
Out-of-Pocket Max:	\$2,000/\$6,000
Office Visit Copays:	\$20/\$40
Pharmacy Benefits:	\$10/30/50/25%
Optional Benefits:	PREV CARE REFORM, PREVENTIVE CARE 2012
Association Name:	GLI
Grandfathered Coverage:	No
Monthly Medical/RX Premium:	** New \$3,658.45

** Premiums include the following adjustment(s): HumanaVitality wellness premium discount 0%

The federal Affordable Care Act includes several new taxes and fees that go into effect in 2014. The medical premiums reflected in this renewal notice include a prorated share of the impact of approximately 4.0% additional taxes and fees. The additional taxes and fees include (a) Comparative Effectiveness Fee, (b) Federal Insurer Annual Fee, and (c) Federal Reinsurance Assessment. Humana will pay the fee directly and add these fees to premiums.

Dental

	Current Plan
Plan Name:	IN PPO MAF 09 100/80/50 In 80/50/50 Out
Perio/Endo:	Basic
Deductible:	\$50/\$50
Annual Max:	\$1,250
Optional Benefits:	N/A
Association Name:	Chamber
Other Options:	N/A
Monthly Dental Premium:	New \$298.90

The federal Affordable Care Act includes several new taxes and fees that go into effect beginning in 2014. The dental premiums reflected in this renewal notice include a prorated portion of the Federal Insurer Annual Fee.

Life/Ad&d

	Current Plan
Plan Name:	Basic 3mp Employee Life and AD&D 2004
Coverage Amount:	\$15,000
Total Volume Amount:	\$75,000
Monthly Life/Ad&d Premium:	New \$65.85

General Information:

Medical and Life plans insured by HUMANA INSURANCE COMPANY; Dental plans insured by HumanaDental Insurance Company, Humana Insurance Company or CompBenefits Insurance Company.

Coverage Type Codes

EMP = Employee
EMP/SP = Employee/Spouse
EMP/CH = Employee/Child(ren)
FAM = Family

Insytem

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Good news! HumanaVitalitySM is included with your Humana medical plans.

Please share the information below with your employees so they can learn more about HumanaVitality and how to get started.

What if we made getting healthy fun and rewarding?

We just did.

You want to be healthier. You want to live longer. And you want better quality out of that life. HumanaVitalitySM is here to help you do that. It's a groundbreaking program you can voluntarily use to really take charge of your health.

Getting started is easy.

When your new plan year begins, you can start exploring all the benefits of HumanaVitality by logging in to your secure member page at **Humana.com**.

If you are not registered, go to **Humana.com**, choose "Register" in the log-in box, and follow the instructions.

When you register, you begin changing your life, working with HumanaVitality to understand your health today and find out what your risks are for tomorrow — all in a safe, secure, and confidential manner. You get advice on what to eat and what kind of exercise makes sense for you. And the best part is, you are rewarded not only in health and happiness, but in perks you choose.

With HumanaVitality, once you know where you stand, you set goals. We help you form good habits, like picking up fruits and vegetables at the market instead of chips. Or taking a walk instead of sitting on your couch.

Healthy choices are recorded and earn you Vitality PointsTM. And those points earn you rewards, like name-brand products, travel, and resort stays. It's just that simple. No matter what stage of life or health you're in, HumanaVitality is for you.

HumanaVitality: A fun, rewarding wellness program that puts YOU front and center.

HUMANA Vitality

Program details are subject to change.

Humana Plans are offered by Humana Medical Plan, Inc., Humana Employers Health Plan of Georgia, Inc., Humana Health Plan, Inc., Humana Health Benefit Plan of Louisiana, Inc., Humana Health Plan of Ohio, Inc., Humana Health Plans of Puerto Rico, Inc. License # 00235-0008, Humana Wisconsin Health Organization Insurance Corporation, or Humana Health Plan of Texas, Inc. - A Health Maintenance Organization, or insured by Humana Health Insurance Company of Florida, Inc., Humana Health Plan, Inc., Humana Health Benefit Plan of Louisiana, Inc., Humana Insurance Company, Humana Insurance Company of Kentucky, Emphesys Insurance Company, or Humana Insurance of Puerto Rico, Inc. License # 00187-0009, or administered by Humana Insurance Company or Humana Health Plan, Inc.

For Arizona Residents: Offered by Humana Health Plan, Inc. or insured by Emphesys Insurance Company or insured or administered by Humana Insurance Company.

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Healthy living is now more than its own reward

Start today, and take a step toward saving up to 10% on next year's renewal premium

Humana® is your partner in the lifelong well-being of your employees. And to show you how dedicated we are, when your employees engage in HumanaVitality and modify their behaviors for a healthier lifestyle, you can save up to 10% on next year's renewal premium, transforming the health of your overall business.

How it works

When employees in Indiana participate in HumanaVitality, they earn rewards points, but they also achieve various levels of status from bronze to platinum. For renewals on or after July 1, 2012, the number of covered employees that have HumanaVitality silver status or above on the last day of the plan year before the coverage renewal date determines the wellness premium discount (also referred to as credits) you will receive on your group's premium for the renewal period. It's that easy.

Renewal premium discount potential:

% of covered employees that have silver status or above on the last day of the plan year	Monthly premium group discount
0% – 19%	0%
20% – 39%	2%
40% – 59%	4%
60% – 79%	6%
80% – 99%	8%
100%	10%

About HumanaVitalitysm:

You can participate in HumanaVitality – a simple, fun, and engaging wellness program for everyone. There's no need to be a triathlete to take advantage of this program. All members begin at the same level and earn the same rewards. And the joy your employees will feel from getting that first reward will help keep them moving forward.

Example:

ABC Company had a July 1, 2011 effective date. 30 of ABC Company's 40 employees are covered by a Humana group health plan. 15 (or 50%) of employees have a HumanaVitality silver status or above at the end of the 12-month plan year – June 30, 2012, in this example. This means, ABC Company will receive a 4% discount off its monthly renewal premium beginning the new plan year starting July 1, 2012.

The renewal discount described is available to employer groups based in the state of Indiana that have 2 – 99 eligible employees enrolled in a Humana medical product approved by the state of Indiana. The renewal premium discount is only offered for one year and any future premium discount, if offered by Humana, will need to be re-earned the following year.

For details on participation and qualification, please contact your Humana broker.

HUMANA Vitality

Offered and insured by Humana Insurance Company.
Our health benefit plans have limitations and exclusions.

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Summary of Benefits & Coverage

The Summary of Benefit and Coverage ("SBC") document is intended to provide plan members with consistent and comparable information regarding health plan benefits and coverage across health insurance carriers. The document illustrates the plan benefits, cost-sharing provisions, and coverage limitations and exceptions. This document will be available to employers upon renewal beginning on or after September 23, 2012.

Humana will provide the SBC to the employer, upon request. The employer is required to share the SBC with their employees.

Initially, the employer will have to request the SBC. This can be done in the following ways:

- Calling Humana at 800-232-2006;
- Contacting your broker;
- Contacting your Humana Sales Associate.

Please note the SBC will be available on Humana.com at a future date.



Important Information Regarding Mental Health and Substance Abuse Benefits

The Emergency Economic Stabilization Act of 2008, HR 1424, included provisions that amended the existing federal mental health parity requirements. The new legislation requires the same treatment and financial limits that apply to medical benefits also apply to mental health and substance abuse benefits.

Only employers with 51 or more employees are subject to this new legislation. Group size is based on the total number of employees, not the number covered under the employer's health plan. The total number of employees is calculated as follows:

Full time employees + part time employees + COBRA/state continuation participants
= the total number of employees.

Based on the above calculation, the following scenarios exist, which may require action on your part:

- If your group has 50 or fewer employees, your mental health and substance abuse benefits will not change; therefore, no action is required on your part.
- If your group has 51 or more employees and the total number of enrolled employees in your medical plan is 51 or more, your plan has been modified to include these new mental health and substance abuse benefits. No action is required on your part.
- **If your group has 51 or more employees and the total number of enrolled employees in your medical plan is 50 or less, please contact your agent or broker immediately. Your agent/broker will update your mental health and substance abuse benefits prior to your renewal to ensure compliance with this legislation.**

If your group has experienced significant workforce changes (above or below 50 employees), please notify us of these changes. It is your responsibility to inform us of this change, so please contact your agent for assistance.

Additional information regarding this legislation may be found at:

<http://apps.humana.com/marketing/documents.asp?file=1208909>