

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

AGENDA FOR:

TOWN AND WATER UTILITY OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, NOVEMBER 11TH, 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: OCTOBER 10TH, 2013.**
- 4. MARSHAL'S REPORT:** Marshal Bill Burkhardt Jr.
- 5. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
{A} - Review and Approve Checks and Expenditures.
- 6. COMMITTEE REPORTS:**
 - {A} - Town Council President: Talbotte Richardson
 - {B} - Emergency Services: Talbotte Richardson
 - {C} - Streets and Roads: Bob Wright
 - {D} - Public Relations: Patti Hayes
 - {E} - Property Cleanup: Darryl Kepley
 - {F} - Special Projects: Greg Redden
 - {G} - Town Manager: Randal Johnes
 - {H} - Attorney: Chris Lane
- 7. OLD BUSINESS:**
 - {A} - Ordinances Second or Third Reading:
- 8. NEW BUSINESS:**
 - {A} - Ordinances First Reading:
2013-TR-058 ELECTION FEES COUNTY

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
- 2. Ordinances First Reading:**
 - 2013-WR-055 RESOLUTION OF INTENT
 - 2013-WO-051 NEW WATER RATES

CITIZENS REQUESTING TO SPEAK AND SUBJECT

ADJOURNMENT:

Next Monthly Meeting December 9th, 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 November 11th, 2013

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

Minutes: The minutes for October 13th regular meeting was discussed. Motion was made by President Richardson and seconded by Councilman Redden to accept the proposed minutes. Motion passed 5-0.

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.

Marshal Report:

Marshal Burkhardt presented the council members with the monthly report. The Floyd County Clerk's office has suggested adjustments to the traffic fines. Marshal Burkhardt will be working with Clerk Eurtan on this issue. The department has increased night time patrols due to an increase in break-ins. President Richardson has stressed to the Marshal's Department that no persons should be working more than 20 hours per week.

President Richardson has requested an executive session to discuss the 2014 payroll. It is scheduled for November 21, 2013 at 6:30 PM.

Committee Reports:

Streets and Roads:

President Richardson advised the council that the Highway 150 project should be completed by November 16, 2013 on schedule.

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.

Town Attorney: Chris Lane advised that the tax levy for 2014 has been released and Town of Greenville rate was raised by 12%.

Ordinance 2013-WO-051 – ORDINANCE CONCERNING THE INCREASE OF CURRENT WATER UTILITY RATE AND CHARGES FOR THE GREENVILLE WATER UTILITY OF GREENVILLE INDIANA. Second reading was performed. Motion was made by President Richardson and seconded by Councilman Redden to accept the proposed rate increase. Motion passed 4-0-1. Voting for the ordinance were President Richardson and Councilpersons Redden, Wright and Hayes. Councilman Kepley abstained. Third reading was completed. A motion was made by President

Richardson and seconded by Councilwoman Hayes to accept the ordinance. Motion passed 4-0-1. Voting for the ordinance were President Richardson and Councilperson Redden, Wright and Hayes. Councilman Kepley abstained.

Utility Business:

Superintendent Getrost gave the monthly adjustment report. The council accepted the adjustments without comment.

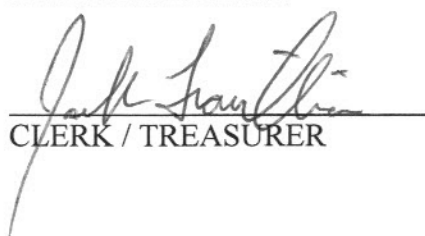
President Richardson stated that the council is introducing a letter of intent about the sewer plant pay back plan for the loan to start payments in 2020.

Ordinance 2013-WR-055 – RESOLUTION OF INTENT: First reading was performed. Motion was made by President Richardson and seconded by Councilman Redden to accept the proposed resolution. Motion passed 4-0-1. Voting for the resolution were President Richardson and Councilpersons Redden, Wright and Hayes. Councilman Kepley abstained

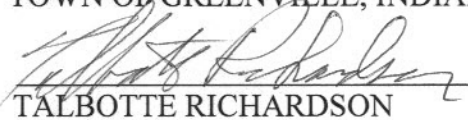
No further business coming before the Council the meeting was adjourned.

Next Monthly Meeting to be held at 7:00 P.M. on December 9th, 2013.

JACK TRAVILLIAN


CLERK / TREASURER

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARDSON

October 2013

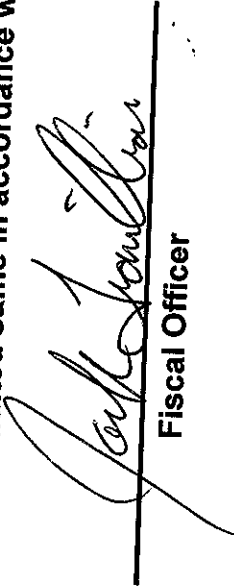
<u>General Fund</u>	Budgeted	Spent	Transferred	Remaining
101001111 Council Salary	\$ 8,100.00	\$ 6,750.00		\$ 1,350.00
101001112 Clerk Salary	\$ 3,000.00	\$ 2,500.00		\$ 500.00
101001113 Marshal's Payroll	\$ 14,000.00	\$ 11,550.00		\$ 2,450.00
101001117 Detective Payroll	\$ 12,000.00	\$ 10,000.00		\$ 2,000.00
101001117 Town Manager	\$ 2,600.00	\$ 2,200.00		\$ 400.00
101001131 Employee Benefits	\$ 9,650.00	\$ 4,697.93		\$ 4,952.07
101002231 Computer Software	\$ 1,900.00	\$ 1,315.00		\$ 585.00
101001210 Office Supplies	\$ 1,000.00	\$ 420.95		\$ 579.05
101001290 Marshal's Fuel	\$ 4,097.58	\$ 2,960.04		\$ 1,137.54
101001397 Election Expenses				\$ -
101001315 Legal	\$ 5,000.00	\$ 2,205.88		\$ 2,794.12
101001323 Travel	\$ 300.00			\$ 300.00
101001332 Legal Notices	\$ 700.00	\$ 350.72		\$ 349.28
101001140 Insurance	\$ 2,000.00	\$ 3,722.35	\$ 2,700.00	\$ 977.65
101001361 Equipment & Repairs	\$ 1,500.00	\$ 576.64		\$ 923.36
101001394 Official Bonds				
101001591 Town Promotion	\$ 800.00	\$ 140.00		\$ 660.00
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	\$ 5,023.80		\$ 5,376.20
101002315 Contracted Services	\$ 4,000.00	\$ 2,829.45		\$ 1,170.55
Total	\$ 82,647.58	\$ 58,034.64		\$ 27,312.94
Balance in Account				\$ 44,013.41

October 2013

<u>Cumulative Capital Improvement</u>						
401001520	Inter Fund Operation	\$	5,084.00			\$ 5,084.00
401001430	Cumulative Expense					\$ -
Balance in Account						\$ 3,700.51
<u>EDIT</u>						
444001520	Other Capital Outlays	\$	10,000.00			\$ 10,000.00
Balance in Account						\$ 7,244.82
<u>Law Enforcement</u>						
445001362	Donations					
233001399	Training	\$	4,032.49	\$2,936.90		\$ 1,095.59
233001362	Gun Permits					\$ -
Balance in Account						1,505.27
<u>Riverboat</u>						
242001520	Inter Fund Transfer	\$	15,100.00	\$ 3,691.48		\$ 11,408.52
Balance in Account						\$ 20,724.09
<u>Rainy Day Fund</u>						
245001520	Inter Fund Transfer					
Balance in Account						\$ 2,354.44
		Income		Expenses		Profit/Loss
Water Operating		\$	106,095.96	\$ 101,242.69		\$ 4,853.27
Meter Deposits		\$	720.08	\$ 101.41		\$ 618.67
Special Projects		\$	51.11			\$ 51.11
Sewer Operating		\$	5,086.13	\$ 4,961.74		\$ 124.39

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.

November 11, 2013


Fiscal Officer

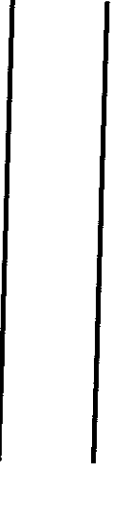
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

Town of Greenville Oct/Nov 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 \$ 4,784.08.

Dated this 11th day of November 2013.

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER

Oct/Nov 2013 Town of Greenville

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001112.000	9107 Greenville Water Utility	CLERK FEDERAL	0		10/30/2013	156.67	0	11/08/2013		
101001112.000	9107 Greenville Water Utility	CLERK FICA	0		10/30/2013	15.50	0	11/08/2013		
101001112.000	9107 Greenville Water Utility	CLERK MEDICARE	0		10/30/2013	3.63	0	11/08/2013		
101001131.000	9107 Greenville Water Utility	FICA	0		10/30/2013	57.35	0	11/08/2013		
101001131.000	9107 Greenville Water Utility	MEDICARE	0		10/30/2013	13.44	0	11/08/2013		
101001111.000	9108 Greenville Water Utility	COUNCIL STATE	0		11/01/2013	35.12	0	11/08/2013		
101001111.000	9108 Greenville Water Utility	COUNCIL COUNTY	0		11/01/2013	6.81	0	11/08/2013		
101001112.000	9108 Greenville Water Utility	CLERK STATE	0		11/01/2013	33.50	0	11/08/2013		
101001112.000	9108 Greenville Water Utility	CLERK COUNTY	0		11/01/2013	2.88	0	11/08/2013		
101001113.000	9108 Greenville Water Utility	MARSHAL STATE	0		11/01/2013	73.66	0	11/08/2013		
101001113.000	9108 Greenville Water Utility	MARSHAL COUNTY	0		11/01/2013	24.92	0	11/08/2013		
101001117.000	9108 Greenville Water Utility	MANAGER STATE	0		11/01/2013	10.20	0	11/08/2013		
101001117.000	9108 Greenville Water Utility	MANAGER COUNTY	0		11/01/2013	3.45	0	11/08/2013		
201001351.000	9109 DUKE ENERGY	43 @ RATE SSLP	0	44902890014	10/28/2013	344.43	0	11/08/2013		
201001351.000	9109 DUKE ENERGY	1 @ RATE SSLU	0	44902890014	10/28/2013	12.19	0	11/08/2013		
201001351.000	9109 DUKE ENERGY	6 @ RATE SSLC	0	03902890016	10/28/2013	17.04	0	11/08/2013		
101001332.000	9110 THE TRIBUNE	ORDINANCE 2013-MO-052	0		10/18/2013	138.51	0	11/08/2013		
201001324.000	9111 VERIZON WIRELESS	POLICE CELL PHONES	0	9713861097	10/23/2013	163.23	0	11/08/2013		
201001324.000	9112 AT & T	POLICE OFFICE PHONE	0	812923921110	10/13/2013	38.25	0	11/08/2013		
101001398.000	9113 STATE OF INDIANA LESO PRO	MEMBERSHIP FEE FOR 2014	0	IN10521	10/08/2013	20.00	0	11/08/2013		
101001210.000	9114 DAVID MOORE	BLACK INK FOR DAVIDS PRINTER	0		10/19/2013	26.99	0	11/08/2013		
201001362.000	9115 WILLIAM BURKHART JR.	3 12V 50W HEADLIGHTS FOR POLICE CAR	0	1315010	10/25/2013	35.60	0	11/08/2013		
242001520.000	9116 THE GOODYEAR & RUBBER COMPANY	TIRES FOR NEW POLICE CAR	0	80256110	10/23/2013	492.48	0	11/08/2013		
242001520.000	9117 SIGNS OF THE TIME	LETTER THE NEW POLICE CRUISER	0	18165	07/22/2013	399.00	0	11/08/2013		
201001365.000	9118 JACK'S AUTO CARE	OIL CHANGE AND BATTERY	0	118607	11/01/2013	48.99	0	11/08/2013		
*** Total ***						4784.08				

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004
ACCOUNTS PAYABLE REGISTER
 Oct/Nov 2013 Town of Greenville

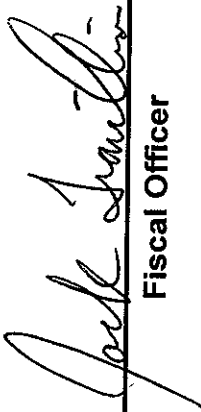
APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
101010115.000	7760 PAYROLL	MOORE	0		//	371.34	1059	10/31/2013		
101001117.000	9097 PAYROLL	JOHNS	0		//	87.80	1051	10/18/2013		
101001112.000	9098 PAYROLL	TRAVILLIAN	0		//	37.82	1052	10/30/2013		
101001111.000	9098 PAYROLL	RICHARDSON	0		//	106.15	1053	10/30/2013		
101001111.000	9098 PAYROLL	WRIGHT	0		//	84.75	1054	10/30/2013		
101001111.000	9098 PAYROLL	HAYES	0		//	113.54	1055	10/30/2013		
101001111.000	9098 PAYROLL	REDDEN	0		//	84.75	1056	10/30/2013		
101001111.000	9098 PAYROLL	KEPLEY	0		//	109.75	1057	10/30/2013		
101001117.000	9099 PAYROLL	JOHNS	0		//	87.80	1058	10/30/2013		
101010115.000	9100 PAYROLL	BURKHART	0		//	457.00	1059	10/31/2013		
101001131.000	9101 Greenville Water Utility	WILLIAM BURKHART	0	158	11/11/2013	46.60	0	11/08/2013		
		INSURANCE REIMBURS								
101002315.000	9102 Greenville Water Utility	CRYSTAL 15HRS @ \$12.44	0	157	11/11/2013	186.60	0	11/08/2013		
101002315.000	9102 Greenville Water Utility	AMY 5HRS @ 18.89	0	157	11/11/2013	94.45	0	11/08/2013		
101001113.000	9103 Greenville Water Utility	MARSHAL FEDERAL	0		10/15/2013	55.16	0	11/08/2013		
101001113.000	9103 Greenville Water Utility	MARSHAL FICA	0		10/15/2013	36.17	0	11/08/2013		
101001113.000	9103 Greenville Water Utility	MARSHAL MEDICARE	0		10/15/2013	8.46	0	11/08/2013		
101010115.000	9103 Greenville Water Utility	DEPUTY FEDERAL	0		10/15/2013	67.66	0	11/08/2013		
101010115.000	9103 Greenville Water Utility	DEPUTY FICA	0		10/15/2013	31.00	0	11/08/2013		
101010115.000	9103 Greenville Water Utility	DEPUTY MEDICARE	0		10/15/2013	7.25	0	11/08/2013		
101001131.000	9103 Greenville Water Utility	FICA	0		10/15/2013	67.17	0	11/08/2013		
101001113.000	9103 Greenville Water Utility	MEDICARE	0		10/15/2013	15.71	0	11/08/2013		
101001113.000	9104 Greenville Water Utility	MARSHAL FEDERAL	0		10/31/2013	55.16	0	11/08/2013		
101001113.000	9104 Greenville Water Utility	MARSHAL FICA	0		10/31/2013	36.17	0	11/08/2013		
101001113.000	9104 Greenville Water Utility	MARSHAL MEDICARE	0		10/31/2013	8.46	0	11/08/2013		
101010115.000	9104 Greenville Water Utility	DEPUTY FEDERAL	0		10/31/2013	67.66	0	11/08/2013		
101010115.000	9104 Greenville Water Utility	DEPUTY FICA	0		10/31/2013	31.00	0	11/08/2013		
101010115.000	9104 Greenville Water Utility	DEPUTY MEDICARE	0		10/31/2013	7.25	0	11/08/2013		
101001131.000	9104 Greenville Water Utility	FICA	0		10/31/2013	67.17	0	11/08/2013		
101001117.000	9104 Greenville Water Utility	MEDICARE	0		10/31/2013	15.71	0	11/08/2013		
101001117.000	9105 Greenville Water Utility	MANAGER FICA	0		10/31/2013	6.20	0	11/08/2013		
101001117.000	9105 Greenville Water Utility	MANAGER MEDICARE	0		10/18/2013	1.45	0	11/08/2013		
101001131.000	9105 Greenville Water Utility	FICA	0		10/18/2013	6.20	0	11/08/2013		
101001131.000	9105 Greenville Water Utility	MEDICARE	0		10/18/2013	1.45	0	11/08/2013		
101001117.000	9106 Greenville Water Utility	MANAGER FICA	0		10/30/2013	6.20	0	11/08/2013		
101001117.000	9106 Greenville Water Utility	MANAGER MEDICARE	0		10/30/2013	1.45	0	11/08/2013		
101001131.000	9106 Greenville Water Utility	FICA	0		10/30/2013	6.20	0	11/08/2013		
101001131.000	9106 Greenville Water Utility	MEDICARE	0		10/30/2013	1.45	0	11/08/2013		
101001111.000	9107 Greenville Water Utility	COUNCIL FEDERAL	0		10/30/2013	82.50	0	11/08/2013		
101001111.000	9107 Greenville Water Utility	COUNCIL FICA	0		10/30/2013	41.85	0	11/08/2013		
101001111.000	9107 Greenville Water Utility	COUNCIL MEDICARE	0		10/30/2013	9.78	0	11/08/2013		

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	101	3232.87
	201	659.73
	242	891.48
*** Total ***		4784.08

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.

November 11, 2013


Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

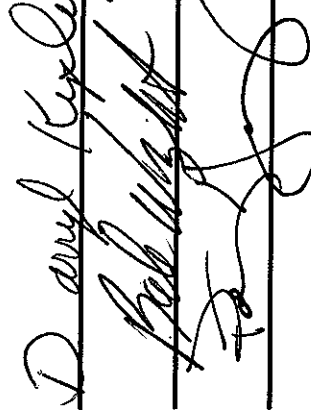
TOWN OF GREENVILLE

NOVEMBER 11, 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 \$ 86,479.07.

Dated this 11th day of November 2013.





Signatures of Governing Board

11/11/2013 13:15:43

BCLDOCLFRX

ACCOUNTS PAYABLE REGISTER

NOVEMBER 11, 2013 WATER UTILITY

APPROPRIATION/PO NUMBER	VENDOR VOUCHER NUMBER	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001211.000	7733 Postmaster	2 ROLLS OF STAMPS	0	0	//	92.00	8762	10/15/2013		
601001211.000	7733 Postmaster	BILLINGS	0	0	//	1000.00	8762	10/15/2013		
601001502.000	7734 INTERNAL REVENUE SERVICE	DEPUTY FEDERAL	0	0	//	67.66	101513	10/15/2013		
601001502.000	7734 INTERNAL REVENUE SERVICE	DEPUTY FICA	0	0	//	31.00	101513	10/15/2013		
601001502.000	7734 INTERNAL REVENUE SERVICE	DEPUTY MEDICARE	0	0	//	7.25	101513	10/15/2013		
601001502.000	7734 INTERNAL REVENUE SERVICE	MARSHAL FEDERAL	0	0	//	55.16	101513	10/15/2013		
601001502.000	7734 INTERNAL REVENUE SERVICE	MARSHAL FICA	0	0	//	36.17	101513	10/15/2013		
601001502.000	7734 INTERNAL REVENUE SERVICE	MARSHAL MEDICARE	0	0	//	8.46	101513	10/15/2013		
601001502.000	7734 INTERNAL REVENUE SERVICE	MATCHING FICA	0	0	//	67.17	101513	10/15/2013		
601001502.000	7734 INTERNAL REVENUE SERVICE	MATCHING MEDICARE	0	0	//	15.71	101513	10/15/2013		
601001381.000	7735 BANK OF NEW YORK	RESERVE DEBT SERVICE	0	0	//	1378.57	8763	10/16/2013		
601001381.000	7736 BANK OF NEW YORK	PRINCIPLE BOND DEBT	0	0	//	4583.33	8764	10/16/2013		
601001382.000	7736 BANK OF NEW YORK	BOND INTEREST	0	0	//	2199.17	8764	10/16/2013		
601001112.000	7737 PAYROLL	GETROST	0	0	//	2034.08	1754	10/17/2013		
601001112.000	7737 PAYROLL	STONE	0	0	//	1116.78	1755	10/17/2013		
601001111.000	7737 PAYROLL	SCHMITT	0	0	//	1148.85	1756	10/17/2013		
601001112.000	7737 PAYROLL	BURKHART	0	0	//	754.37	1757	10/17/2013		
601001111.000	7738 INTERNAL REVENUE SERVICE	FEDERAL	0	0	//	208.85	101713	10/17/2013		
601001111.000	7738 INTERNAL REVENUE SERVICE	FICA	0	0	//	95.87	101713	10/17/2013		
601001111.000	7738 INTERNAL REVENUE SERVICE	MEDICARE	0	0	//	22.42	101713	10/17/2013		
601001112.000	7738 INTERNAL REVENUE SERVICE	FEDERAL	0	0	//	639.44	101713	10/17/2013		
601001112.000	7738 INTERNAL REVENUE SERVICE	FICA	0	0	//	321.62	101713	10/17/2013		
601001112.000	7738 INTERNAL REVENUE SERVICE	MEDICARE	0	0	//	75.22	101713	10/17/2013		
601001131.000	7738 INTERNAL REVENUE SERVICE	FICA	0	0	//	417.49	101713	10/17/2013		
601001131.000	7738 INTERNAL REVENUE SERVICE	MEDICARE	0	0	//	97.63	101713	10/17/2013		
604001391.000	7739 PAULA ROBINSON	ACCOUNT 10559	0	0	//	50.00	2106	10/18/2013		
604001391.000	7740 KATHERINE TRAIL	ACCOUNT 10920	0	0	//	25.00	2107	10/18/2013		
604001391.000	7741 LINDA SPEARS	ACCOUNT 12640	0	0	//	25.00	2108	10/18/2013		
604001391.000	7742 FRED BARLOW	ACCOUNT 20591	0	0	//	19.94	2109	10/18/2013		
604001391.000	7743 Greenville Water Utility	APPLIED TO OUTSTANDING BALANCE 2059	0	0	//	5.06	2110	10/18/2013		
604001391.000	7744 CONNIE KEITH-HARDIN	ACCOUNT 2321007	0	0	//	50.00	2111	10/18/2013		
604001391.000	7745 TOM HOTTELL	ACCOUNT 3182022	0	0	//	25.00	2112	10/18/2013		
604001391.000	7746 JACOBI LAWRENCE	ACCOUNT 40299	0	0	//	50.00	2113	10/18/2013		
604001391.000	7747 RE MAX	ACCOUNT 40536	0	0	//	23.59	2114	10/18/2013		
604001391.000	7748 Greenville Water Utility	OUTSTANDING BALANCE ACC40536 RE MAX	0	0	//	26.41	2115	10/18/2013		
604001391.000	7749 NORMA FORD	ACCOUNT 41671	0	0	//	23.59	2116	10/18/2013		
604001391.000	7750 Greenville Water Utility	ACCOUNT 41671	0	0	//	26.41	2117	10/18/2013		
601001118.000	7755 PAYROLL	JOHNS	0	0	//	175.60	1759	10/18/2013		
601001502.000	7756 INTERNAL REVENUE SERVICE	TOWN MANAGER FICA	0	0	//	6.20	101813	10/18/2013		

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004
ACCOUNTS PAYABLE REGISTER
NOVEMBER 11, 2013 WATER UTILITY

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001502.000	7756 INTERNAL REVENUE SERVICE	TOWN MANAGER MEDICARE	0		//	1.45	101813	10/18/2013		
601001118.000	7756 INTERNAL REVENUE SERVICE	WATER CONSULTANT FICA	0		//	12.40	101813	10/18/2013		
601001118.000	7756 INTERNAL REVENUE SERVICE	WATER CONSULTANT MEDICARE	0		//	2.90	101813	10/18/2013		
601001502.000	7756 INTERNAL REVENUE SERVICE	MATCHING TOWN MANAGER FICA	0		//	6.20	101813	10/18/2013		
601001502.000	7756 INTERNAL REVENUE SERVICE	MATCHING TOWN MANAGER MEDICARE	0		//	1.45	101813	10/18/2013		
601001131.000	7756 INTERNAL REVENUE SERVICE	FICA	0		//	12.40	101813	10/18/2013		
601001131.000	7756 INTERNAL REVENUE SERVICE	MEDICARE	0		//	2.90	101813	10/18/2013		
601001120.000	7757 PAYROLL	TRAVILLIAN	0		//	426.82	1760	10/30/2013		
601001120.000	7757 PAYROLL	RICHARDSON	0		//	446.36	1761	10/30/2013		
601001120.000	7757 PAYROLL	WRIGHT	0		//	380.34	1762	10/30/2013		
601001120.000	7757 PAYROLL	HAYES	0		//	409.14	1763	10/30/2013		
601001120.000	7757 PAYROLL	REDDEN	0		//	380.34	1764	10/30/2013		
601001120.000	7757 PAYROLL	KEPLEY	0		//	377.51	1765	10/30/2013		
601001502.000	7758 INTERNAL REVENUE SERVICE	TOWN TREASURER FEDERAL	0		//	156.67	103013	10/30/2013		
601001502.000	7758 INTERNAL REVENUE SERVICE	TOWN TREASURER FICA	0		//	15.50	103013	10/30/2013		
601001502.000	7758 INTERNAL REVENUE SERVICE	TOWN TREASURER MEDICARE	0		//	3.63	103013	10/30/2013		
601001502.000	7758 INTERNAL REVENUE SERVICE	TOWN BOARD FEDERAL	0		//	82.50	103013	10/30/2013		
601001502.000	7758 INTERNAL REVENUE SERVICE	TOWN BOARD FICA	0		//	41.85	103013	10/30/2013		
601001502.000	7758 INTERNAL REVENUE SERVICE	TOWN BOARD MEDICARE	0		//	9.78	103013	10/30/2013		
601001502.000	7758 INTERNAL REVENUE SERVICE	TOWN BOARD MATCHING FICA	0		//	57.35	103013	10/30/2013		
601001502.000	7758 INTERNAL REVENUE SERVICE	TOWN BOARD MATCHING MEDICARE	0		//	13.44	103013	10/30/2013		
601001120.000	7758 INTERNAL REVENUE SERVICE	FEDERAL	0		//	317.00	103013	10/30/2013		
601001120.000	7758 INTERNAL REVENUE SERVICE	FICA	0		//	195.86	103013	10/30/2013		
601001120.000	7758 INTERNAL REVENUE SERVICE	MEDICARE	0		//	45.80	103013	10/30/2013		
601001131.000	7758 INTERNAL REVENUE SERVICE	FICA	0		//	195.86	103013	10/30/2013		
601001131.000	7758 INTERNAL REVENUE SERVICE	MEDICARE	0		//	45.82	103013	10/30/2013		
601001118.000	7759 PAYROLL	JOHNS	0		//	175.60	1758	10/30/2013		
601001502.000	7760 INTERNAL REVENUE SERVICE	TOWN MANAGER MEDICARE	0		//	1.45	103413	10/30/2013		
601001502.000	7760 INTERNAL REVENUE SERVICE	TOWN MANAGER FICA	0		//	6.20	103413	10/30/2013		
601001502.000	7760 INTERNAL REVENUE SERVICE	TOWN MANAGER MATCHING MEDICARE	0		//	1.45	103413	10/30/2013		
601001502.000	7760 INTERNAL REVENUE SERVICE	TOWN MANAGER FICA	0		//	6.20	103413	10/30/2013		
601001118.000	7760 INTERNAL REVENUE SERVICE	MEDICARE	0		//	2.90	103413	10/30/2013		
601001118.000	7760 INTERNAL REVENUE SERVICE	FICA	0		//	12.40	103413	10/30/2013		
601001131.000	7760 INTERNAL REVENUE SERVICE	MEDICARE	0		//	2.90	103413	10/30/2013		
601001131.000	7760 INTERNAL REVENUE SERVICE	FICA	0		//	12.40	103413	10/30/2013		
601001502.000	7760 PAYROLL	MATCHING FICA	0		//	67.17	103113	10/31/2013		
601001502.000	7760 PAYROLL	MATCHING MEDICARE	0		//	15.71	103113	10/31/2013		

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

ACCOUNTS PAYABLE REGISTER

NOVEMBER 11, 2013 WATER UTILITY

APPROPRIATION/PA VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001502.000	7761 PAYROLL	MARSHAL FEDERAL	0		//	55.16	103113	10/31/2013		
601001502.000	7761 PAYROLL	TOWN MARSHAL FICA	0		//	36.17	103113	10/31/2013		
601001502.000	7761 PAYROLL	TOWN MARSHAL MEDICARE	0		//	8.46	103113	10/31/2013		
601001502.000	7761 PAYROLL	DEPUTY FEDERAL	0		//	67.66	103113	10/31/2013		
601001502.000	7761 PAYROLL	DEPUTY FICA	0		//	31.00	103113	10/31/2013		
601001502.000	7761 PAYROLL	DEPUTY MEDICARE	0		//	7.25	103113	10/31/2013		
601001112.000	7762 PAYROLL	GETROST	0		//	2034.08	1766	10/31/2013		
601001112.000	7762 PAYROLL	STONE	0		//	1116.78	1767	10/31/2013		
601001112.000	7762 PAYROLL	SCHMITT	0		//	1095.64	1768	10/31/2013		
601001112.000	7762 PAYROLL	BURKHART	0		//	754.37	1769	10/31/2013		
601001111.000	7763 INTERNAL REVENUE SERVICE	FEDERAL	0		//	189.74	103213	10/31/2013		
601001111.000	7763 INTERNAL REVENUE SERVICE	FICA	0		//	90.77	103213	10/31/2013		
601001111.000	7763 INTERNAL REVENUE SERVICE	MEDICARE	0		//	21.23	103213	10/31/2013		
601001112.000	7763 INTERNAL REVENUE SERVICE	FEDERAL	0		//	639.44	103213	10/31/2013		
601001112.000	7763 INTERNAL REVENUE SERVICE	FICA	0		//	321.62	103213	10/31/2013		
601001112.000	7763 INTERNAL REVENUE SERVICE	MEDICARE	0		//	75.22	103213	10/31/2013		
601001131.000	7763 INTERNAL REVENUE SERVICE	FICA	0		//	412.39	103213	10/31/2013		
601001131.000	7763 INTERNAL REVENUE SERVICE	MEDICARE	0		//	96.44	103213	10/31/2013		
601001502.000	7764 INTERNAL REVENUE SERVICE	TOWN COUNCIL STATE	0		//	35.12	110113	11/01/2013		
601001502.000	7764 INTERNAL REVENUE SERVICE	TOWN COUNCIL LOCAL	0		//	6.81	110113	11/01/2013		
601001502.000	7764 INTERNAL REVENUE SERVICE	CLERK TREASURER STATE	0		//	33.50	110113	11/01/2013		
601001502.000	7764 INTERNAL REVENUE SERVICE	CLERK TREASURER LOCAL	0		//	2.88	110113	11/01/2013		
601001502.000	7764 INTERNAL REVENUE SERVICE	TOWN MARSHAL STATE	0		//	73.66	110113	11/01/2013		
601001502.000	7764 INTERNAL REVENUE SERVICE	TOWN MARSHAL LOCAL	0		//	24.92	110113	11/01/2013		
601001502.000	7764 INTERNAL REVENUE SERVICE	TOWN MANAGER STATE	0		//	10.20	110113	11/01/2013		
601001502.000	7764 INTERNAL REVENUE SERVICE	TOWN MANAGER LOCAL	0		//	3.45	110113	11/01/2013		
601001111.000	7764 INTERNAL REVENUE SERVICE	STATE	0		//	152.14	110113	11/01/2013		
601001111.000	7764 INTERNAL REVENUE SERVICE	LOCAL	0		//	51.46	110113	11/01/2013		
601001112.000	7764 INTERNAL REVENUE SERVICE	STATE	0		//	559.14	110113	11/01/2013		
601001112.000	7764 INTERNAL REVENUE SERVICE	LOCAL	0		//	178.95	110113	11/01/2013		
601001118.000	7764 INTERNAL REVENUE SERVICE	STATE	0		//	20.40	110113	11/01/2013		
601001118.000	7764 INTERNAL REVENUE SERVICE	LOCAL	0		//	6.90	110113	11/01/2013		
601001120.000	7764 INTERNAL REVENUE SERVICE	STATE	0		//	160.29	110113	11/01/2013		
601001120.000	7764 INTERNAL REVENUE SERVICE	LOCAL	0		//	40.69	110113	11/01/2013		
601001501.000	7765 INTERNAL REVENUE SERVICE	METERED SALES OF \$75633.74 X 7%	0		//	5294.36	110213	11/01/2013		
601001354.000	7766 Edwardsville Water	7,956,000 GALLONS PURCHASED	0	103533	//	21469.76	0	11/07/2013		
601001350.000	7767 VERIZON WIRELESS	CELL PHONES	0	480776154-00001	//	175.04	0	11/07/2013		
601001350.000	7768 AT & T	OFFICE USAGE	0	81292398217619	//	171.05	0	11/07/2013		
601001350.000	7769 MCI	LONG DISTANCE	0	08676590249	//	56.54	0	11/07/2013		

ACCOUNTS PAYABLE REGISTER

NOVEMBER 11, 2013 WATER UTILITY

APPROPRIATION/VP VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001340.000	7770 PRINCIPLE FINANCIAL	SEE ATTACHED		0 1027550-10001	//	212.40	0	11/07/2013		
601001360.000	7771 DUPLICATOR SALES & SERVIC	MAINT BASE		0 401341	//	70.29	0	11/07/2013		
601001360.000	7771 DUPLICATOR SALES & SERVIC	CHARGEABLE COPIES		0 401341	//	95.27	0	11/07/2013		
601001360.000	7772 THE TRIBUNE	ORDINANCE 2013-WO-051		0	//	47.03	0	11/07/2013		
		RATE INCREASE								
601001340.000	7773 DEARBORN NATIONAL	SEE ATTACHED		0 F41NP05-1437	//	1057.40	0	11/07/2013		
601001354.000	7774 Greenville Water Utility	OFFICE USAGE		0 10750	//	22.99	0	11/07/2013		
601001351.000	7775 DUKE ENERGY	PEKIN ROAD		0 658028900014	//	278.39	0	11/07/2013		
601001351.000	7775 DUKE ENERGY	CLARK STREET		0 91803002011	//	112.10	0	11/07/2013		
601001351.000	7775 DUKE ENERGY	CLARK STREET		0 02803002019	//	38.39	0	11/07/2013		
601001351.000	7775 DUKE ENERGY	WIND HILL PUMP STATION		0 01903002014	//	9.40	0	11/07/2013		
601001340.000	7776 ISU INVESTMENT AND INSURA	BOND 22162300 PUBLIC		0 799	//	100.00	0	11/07/2013		
		EMPLOYEES BLAN								
601001134.000	7777 HUMANA INC.	SEE ATTACHED		0 619834-001	//	4078.52	0	11/07/2013		
601001354.000	7778 INDIANA AMERICAN WATER	WATER PURCHASED OCT 2013		0 1010-210006123999	//	411.95	0	11/07/2013		
601001320.000	7779 Jacobi Oil Service	GASOLINE WORK TRUCKS		0 GREENW1	//	422.68	0	11/07/2013		
601001360.000	7780 Environmental Laboratories	2 TOTAL COLIFORM @ 16.00		0 20149299	//	32.00	0	11/07/2013		
		EA								
601001360.000	7780 Environmental Laboratories	3 TOTAL COLIFORM & E.COLI		0 20149741	//	48.00	0	11/07/2013		
		P/A @ 16.								
601001360.000	7781 DAN CHRISIANI EXCAVATING	SEE ATTACHED INVOICE		0 60560	//	450.00	0	11/07/2013		
601001360.000	7782 O.W. KROHN & ASSOCIATES	SEE ATTACHED INVOICE		0	//	4500.00	0	11/07/2013		
601001360.000	7783 BILLY HOLLIS	SEE ATTACHED INVOICE		0 101513	//	1000.00	0	11/07/2013		
601001230.000	7784 Waller's Meter	SEE ATTACHED		0 127875	//	2868.58	0	11/07/2013		
601001360.000	7785 IUPPS	247 LOCATES @ .90 EACH		0 42608	//	222.30	0	11/07/2013		
601001354.000	7786 Floyds Knobs Water	2,247,000 GALLONS		0	//	8224.02	0	11/07/2013		
601001320.000	7787 JOHN JONES AUTOMOTIVE	2006 SILVER COLORADO		0 199540	//	463.18	0	11/07/2013		
		SERVICE								
601001360.000	7788 LAMBS LAWN SER &	SEE ATTACHED		0 18609	//	655.00	0	11/07/2013		
		LANDSCAP								
605001210.000	7789 AT & T	TELEPHONE SERVICE		0 8129237780322	//	56.10	0	11/07/2013		
605001210.000	7790 Greenville Water Utility	WATER SERVICE		0 11647	//	22.99	0	11/07/2013		
605001210.000	7791 ASTBURY WATER	WASTE WATER CONTRACT		0 154796	//	3108.72	0	11/07/2013		
		TECHNOLOGY,								
601001351.000	7792 HARRISON REMC	SEE ATTACHED		0 40757	//	197.90	0	11/11/2013		
605001210.000	7793 HARRISON REMC	ELECTRIC WWTP		0 41840	//	780.39	0	11/11/2013		
605001210.000	7794 First Harrison Bank	SEE ATTACHED		0 8702	//	360.68	0	11/11/2013		
*** Total ***						86479.07				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	81800.19
	604	350.00
	605	4328.88
*** Total ***		86479.07

History Transactions by Type

All Adjustments

Date: 11/11/2013 Time: 13:56:18

Date From 10/15/2013 through 11/11/2013

BOOK # 1

[illegible]

Desc RETURN CHECK

[illegible]

Desc REVERSE ADJ. GAVE CREDIT INSTEAD OF DEBI

Acct #	11851 HELTON, DAVE					Operator AMY
Audit #	399859	Water Adjusted				\$0.00
Type	Adjustment	Water Tax Adjusted				\$0.00
Date	11/01/2013	Water Penalty Adjusted				\$0.00
			Waste Adjusted	Sanit Adjusted		
			Waste Penalty Adjusted		Hydra Adjusted	\$0.00
					Hydra Penalty Adjusted	\$0.00

Desc MRW

BOOK # 1

Water Adjusted	\$-58.12	Waste Adjusted	\$0.00	Sanit Adjusted	\$0.00	Hydra Adjusted	\$2.91
Water Tax Adjusted	\$-4.06	Waste Penalty Adjusted	\$0.00			Hydra Penalty Adjusted	\$0.00
Water Penalty Adjusted	\$0.00						
\$0.00	\$0.00					Total	\$-59.27

BOOK # 2

[illegible] Desc | FINAL BILL ADJUSTMENT |

23560 BARBER, LOWELL					
Acct #	400154	Water Adjusted	\$-44.97		
Audit #	Type	Adjustment	Water Tax Adjusted	\$-3.15	
Date	11/05/2013	Water Penalty Adjusted		\$0.00	
			Waste Adjusted	\$0.00	Sanit Adjusted
			Waste Penalty Adjusted	\$0.00	
				Hydra Adjusted	\$0.00
				Hydra Penalty Adjusted	\$0.00
					Operator CRYSTAL

Desc MRW

[illegible] Desc | MRW |

BOOK # 2

Water Adjusted	\$-117.30	Waste Adjusted	\$0.00	Sanit Adjusted	\$0.00	Hydra Adjusted	\$-2.91
Water Tax Adjusted	\$-8.21	Waste Penalty Adjusted	\$0.00			Hydra Penalty Adjusted	\$0.00
Water Penalty Adjusted	\$0.00					Total	\$-128.42
\$0.00	\$0.00						

Date: 11/11/2013 Time: 13:56:19

History Transactions by Type

All Adjustments

Date From 10/15/2013 through 11/11/2013

BOOK # 4

Acct # 42105 EMILY, JOSEPH
 Audit # 398063 Water Adjusted \$-68.73
 Type Adjustment Water Tax Adjusted \$-4.81
 Date 10/28/2013 Water Penalty Adjusted \$0.00

Desc LEAK

Waste Adjusted	.00	Sanit Adjusted	.00	Hydra Adjusted	.00	Operator AMY	\$0.00
Waste Penalty Adjusted	\$0.00			Hydra Penalty Adjusted	\$0.00		\$0.00
Total				\$-73.54	Balance	\$305.97	

BOOK # 4

Water Adjusted \$-68.73
 Water Tax Adjusted \$-4.81
 Water Penalty Adjusted \$0.00
 \$0.00

Waste Adjusted	\$0.00	Sanit Adjusted	\$0.00	Hydra Adjusted	\$0.00	Operator AMY	\$0.00
Waste Penalty Adjusted	\$0.00			Hydra Penalty Adjusted	\$0.00		\$0.00
Total				\$-73.54			

BOOK # 6

Acct # 60137 BEELER, BRADLEY
 Audit # 397913 Water Adjusted \$-33.73
 Type Adjustment Water Tax Adjusted \$-2.36
 Date 10/18/2013 Water Penalty Adjusted \$-3.37

Desc BAD DEBT WRITE OFF

Waste Adjusted	.00	Sanit Adjusted	.00	Hydra Adjusted	.00	Operator AMY	\$-2.91
Waste Penalty Adjusted	\$-6.50			Hydra Penalty Adjusted	\$0.00		\$0.00
Total				\$-63.86	Balance	\$50.01	

Acct # 60137 BEELER, BRADLEY

Audit # 399992 Water Adjusted \$0.00
 Type Adjustment Water Tax Adjusted \$0.00
 Date 11/05/2013 Water Penalty Adjusted \$0.00

Desc FINAL BILL ADJUSTMENT

Waste Adjusted	.00	Sanit Adjusted	.00	Hydra Adjusted	.00	Operator AMY	\$0.00
Waste Penalty Adjusted	\$0.00			Hydra Penalty Adjusted	\$0.00		\$0.00
Total				\$-0.01	Balance	\$0.00	

BOOK # 6

Water Adjusted \$-33.73
 Water Tax Adjusted \$-2.36
 Water Penalty Adjusted \$-3.37
 \$0.00

Waste Adjusted	\$-15.00	Sanit Adjusted	\$0.00	Hydra Adjusted	\$-2.91	Operator AMY	\$0.00
Waste Penalty Adjusted	\$-6.50			Hydra Penalty Adjusted	\$0.00		\$0.00
Total				\$-63.87			

SUMMARY

	\$0.00	\$0.00	\$-21.50	\$-300.69	\$-2.91	\$-325.10
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Water Adjusted \$-277.88
 Water Tax Adjusted \$-19.44
 Water Penalty Adjusted \$-3.37
 \$0.00

Waste Adjusted	\$-15.00	Sanit Adjusted	\$0.00	Hydra Adjusted	\$-2.91	Operator AMY	\$0.00
Waste Penalty Adjusted	\$-6.50			Hydra Penalty Adjusted	\$0.00		\$0.00
Total				\$-325.10			

Attested
Jack

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WO-051

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

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

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

WHEREAS, after due consideration and discussion after receiving an analysis of current rates and charges and recommendations of O.W. Krohn and Associates {attached} at the Monthly Meeting held on September 9th, 2013 it was further agreed that the water rates and other charges be amended in accordance with appendix "A" attached and;

WHEREAS, Notice of a Public Hearing was published in the New Albany Tribune on October 24th, 2013, and;

WHEREAS, the Notice of the Public Hearing was mailed to all Greenville Water Utility Customers by L & D Mail Masters Inc. of New Albany, Indiana on October 24th, 2013, and;

WHEREAS, Notice of Public Hearing and Proposed Ordinance 2013-WO-051 was posted on the Town of Greenville Web-Site {www.visitgreenvillein.com}, and the Greenville Town Hall and Water Utility Offices on October 24th, 2013 and;

WHEREAS; The Public Hearing was held on November 11th, 2013 from 6:00 – 7:00 pm at The Greenville Town Hall located in Greenville, Indiana;

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

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

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WO-051

2. In accordance with I.C. 8-1.5-3-8.1 and after the introduction of this Ordinance at the Public Hearing on November 11th, 2013 at which customers of the Greenville Water Utility, owners of property served or to be served by the Greenville Water Utility, and other interested persons may be heard concerning the proposed rates and charges set forth herein. Notice of the hearing shall be published in accordance with I.C. 5-3-1 et. Seq. and mailed in accordance with

I.C. 8-1.5-3.8.1. After the hearing the Greenville Water and Sewer Utility Council may at its next scheduled Monthly Meeting adopt this Ordinance, either as originally introduced or as modified. A copy of the schedule of rates and charges adopted herein shall be kept on file and available for public inspection at the offices of the Greenville Municipal Water and Sewer Utility and the Greenville Municipal Water and Sewer Utility Clerk / Treasurer Office.

3. This Ordinance shall be effective the first billing cycle of 2014 after it is adopted and published in the New Albany Tribune in accordance with I.C. 5-3-1 through I.C. 5-3-1-9 unless delayed in accordance with I.C. 8-1.5-3-8.2 which allows owners of property connected or to be connected to and served by the Greenville Water Utility to file a written petition objecting to the rates and charges set forth herein so long as {1} the petition contains the names and addresses of the petitioners; {2} the petitioners attended the Public Hearing provided under I.C. 8-1.5-3-8-1: {3} the written petition is filed with the Water and Sewer Utility Council within five {5} days after this Ordinance is adopted pursuant to I.C. 8-1.5-3-8.2; The signature of petitioners must appear on Public Hearing Sign-In Sheet {4} the written petition states specifically the ground or grounds of objection.

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WO-051

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

SCHEDULE OF WATER TARIFFS – RATES AND CHARGES

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

MONTHLY MINIMUM CHARGES*

MONTHLY METERED RATES {PER 1,000 GALLONS}	BASE RATE
First 30,000 gallons	\$9.64
Next 30,000 gallons	\$7.99
Over 60,000 gallons	\$7.13

MONTHLY MINIMUM CHARGES*

WATER METER SIZE	GALLONS	BASE RATES
5/8 or 3/4 inch meter	Min. 2,500	\$24.10
1 inch meter	10,000	\$96.40
1 1/2 inch meter	27,000	\$260.28
2 inch meter	46,000	\$417.04
3 inch meter	150,200	\$1,172.03

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

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WO-051

FIRE PROTECTION

	<u>RATE PER ANNUM</u>
<u>PRIVATE HYDRANTS</u>	\$263.24
<u>AUTOMATIC SPRINKLERS</u>	<u>RATE PER ANNUM</u>
1 inch connection	\$ 9.30
1 1/4 inch connection	\$ 13.94
1 1/2 inch connection	\$ 21.38
2 inch connection	\$ 37.17
3 inch connection	\$ 83.63
4 inch connection	\$148.69
6 inch connection	\$334.53
8 inch connection	\$590.08

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

CONNECTION, DEPOSITS AND RENTAL CHARGES

Meter Deposit	\$100.00
Meter Fee Home and Business	\$1.00 Per Month
5/8 or 3/4 inch meter	\$900.00
Larger than 3/4 inch	Actual Cost
Reconnection Charge where service has been disconnected due to non-payment	\$50.00 Plus any water usage amounts due

NEW CONNECTION CAPACITY COST SURCHARGE

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

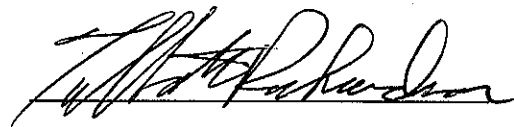
TOWN OF GREENVILLE
ORDINANCE NO. 2013-WO-051

NON SUFFICIENT FUND CHECK CHARGES: \$20.00

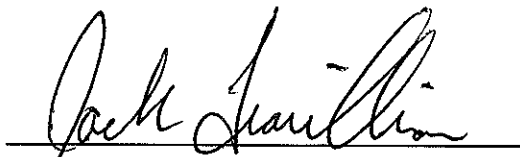
- All rates and charges contained within this Ordinance will become effective the first billing cycle of 2014 upon passage of this Ordinance and Publishing in the New Albany Tribune. Anticipated adoption date of this Ordinance 2013-WO-051 shall be November 11th, 2013.
- Any portion of any prior Ordinance in conflict with the provisions of this Ordinance is hereby repealed.
- This Ordinance replaces Ordinance 2010-W-064. Ordinance 2010-W-064 shall be moved to the voided Ordinance file after passage of this Ordinance
- The Greenville Municipal Water and Sewer Utility and Town of Greenville Clerk Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune {publication of record} after passage in accordance with I. C. 5-3-1-1 through I. C. 5-3-1-9.
- The Town of Greenville Clerk Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance.
- Any unlawful provision found in this ordinance shall not effect the remaining provision.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
11th DAY OF NOVEMBER, 2013.

PRESIDENT OF THE GREENVILLE
MUNICIPAL WATER UTILITY
COUNCIL AND TOWN COUNCIL



TALBOTTE RICHARDSON



JACK TRAVILLIAN
CLERK / TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE ORDINANCE NO. 2013-WO-051

IC 8-1.5-3-8 Rates and charges

Sec. 8. (a) A municipality owning a utility under this chapter shall furnish reasonably adequate services and facilities.

(b) The rates and charges made by a municipality for a service rendered or to be rendered, either directly or in connection therewith, must be non-discriminatory, reasonable, and just.

(c) "Reasonable and just rates and charges for services" means rates and charges that produce sufficient revenue to:

(1) pay all the legal and other necessary expenses incident to the operation of the utility, including:

(A) maintenance costs;

(B) operating charges;

(C) upkeep;

(D) repairs;

(E) depreciation;

(F) interest charges on bonds or other obligations, including leases; and

(G) costs associated with the acquisition of utility property under IC 8-1.5-2;

(2) provide a sinking fund for the liquidation of bonds or other obligations, including leases;

(3) provide a debt service reserve for bonds or other obligations, including leases, in an amount established by the municipality, not to exceed the maximum annual debt service on the bonds or obligations or the maximum annual lease rentals;

(4) provide adequate money for working capital;

(5) provide adequate money for making extensions and replacements to the extent not provided for through depreciation in subdivision (1); and

(6) provide money for the payment of any taxes that may be assessed against the utility.

(d) It is the intent of this section that the rates and charges produce an income sufficient to maintain the utility property in a sound physical and financial condition to render adequate and efficient service. Rates and charges too low to meet these requirements are unlawful.

(e) The board may recommend to the municipal legislative body rates and charges sufficient to include a reasonable return on the utility plant of the municipality.

(f) Rates and charges established under this section are subject to the approval of:

(1) the municipal legislative body by ordinance; and

(2) the commission, in accordance with the procedures set forth in IC 8-1-2. The commission shall approve rates and charges that are sufficient, in addition to the cash revenue requirements set forth in subsection (c), to include a reasonable return on the utility plant of the municipality if the legislative body so elects.

(g) Except for a municipally owned utility taxed under IC 6-1.1-8-3, the commission shall approve rates and charges sufficient to compensate the municipality for taxes that would be due the municipality on the utility property were it privately owned. These rates and charges in lieu of taxes may be transferred to the municipal general fund, if the legislative body so elects.

(h) The commission shall grant a request that an increase in rates and charges not be effective until after the occurrence of a future event if the legislative body so requests.

(i) A municipality that acquires and operates a utility under IC 8-1.5-2 by exercising the power of eminent domain may not impose a special rate, charge, surcharge, or other fee, other than rates and charges approved under this section or otherwise authorized by law, on the customers of the utility in order to pay for the costs associated with acquiring the utility through the exercise of the power of eminent domain.

TOWN OF GREENVILLE ORDINANCE NO. 2013-WO-051

IC 8-1.5-3-8.1

Hearings; adoption of rates and charges

Sec. 8.1. (a) This section applies to all municipally owned water utilities that have been taken out of the jurisdiction of the commission for the approval of rates and charges.

(b) After the introduction of the ordinance establishing the rates and charges under section 8 of this chapter, but before the ordinance is finally adopted, the municipal legislative body shall hold a public hearing at which users of the waterworks, owners of property served or to be served by the waterworks, and other interested persons maybe heard concerning the proposed rates and charges. Notice of the hearing, setting forth the proposed schedule of rates and charges, shall be:

(1) published in accordance with IC 5-3-1 (IC 5-3-1-1 through IC 5-3-1-9);

(2) mailed to owners of vacant or unimproved property if the ordinance includes a fee for water service to vacant or unimproved property; and

(3) mailed to users of the waterworks located outside the municipality's corporate boundaries. The notice may be mailed in any form so long as the notice of hearing is conspicuous. The hearing may be adjourned from time to time.

(c) After the hearing, the municipal legislative body shall adopt the ordinance establishing the rates and charges, either as originally introduced or as modified. A copy of the schedule of rates and charges adopted shall be kept on file and available for public inspection in the offices of the board and the municipal clerk.

(d) The rates and charges established for any class of users or property shall be extended to cover any additional property that is subsequently served and falls within the same class, without any hearing or notice.

(e) The municipal legislative body may change or readjust the rates and charges in the same manner as they were established.

(f) Rates and charges collected under this chapter are considered revenues of the waterworks.

As added by P.L. 77-1991, SEC.1.

IC 8-1.5-3-8.2

Objections to rates and charges; bonds; hearings

Sec. 8.2. (a) This section applies to all municipally owned water utilities that have been taken out of the jurisdiction of the commission for the approval of rates and charges.

(b) Owners of property connected or to be connected to and served by the waterworks authorized under this chapter may file a written petition objecting to the rates and charges of the waterworks so long as:

(1) the petition contains the names and addresses of the petitioners;

(2) the petitioners attended the public hearing provided under section 8.1 of this chapter;

(3) the written petition is filed with the municipal legislative body within five (5) days after the ordinance establishing the rates and charges is adopted under section 8.1 of this chapter; and

(4) the written petition states specifically the ground or grounds of objection.

(c) Unless the objecting petition is abandoned, the municipal clerk shall file in the office of the clerk of the circuit or superior court of the county a copy of the rate ordinance or ordinances together with the petition. The court shall then set the matter for hearing at the earliest date possible, which must be within twenty (20) days after the filing of the petition with the court. The court shall send notice of the hearing by certified mail to the municipality and to the first signer of the petition at the address shown on the petition. All interested parties shall appear in the court without further notice, and the Municipality may not conduct any further proceedings concerning the rates and charges until the matters presented by the petition have been heard and determined by the court.

TOWN OF GREENVILLE ORDINANCE NO. 2013-WO-051

(d) At the discretion and upon direction of the court, the petitioners shall file with the petition a bond in the sum and with the security fixed by the court. The bond must be conditioned on the petitioners' payment of all or part of the costs of the hearing and any damages awarded to the municipality if the petition is denied, as ordered by the court.

(e) Upon the date fixed in the notice, the court shall, without a jury, hear the evidence produced. The court may confirm the decision of the municipal legislative body or sustain the objecting petition. The order of the court is final and conclusive upon all parties to the proceeding and parties who might have appeared at the hearing, subject only to the right of direct appeal. All questions that were presented or might have been

(f) presented are considered to have been adjudicated by the order of the court, and no collateral attack upon the decision of the municipal legislative body or order of the court is permitted.

(g) If the court sustains the petition, or if the petition is sustained on appeal, the municipal legislative body shall set the rates and charges in accordance with the decision of the court.

As added by P.L. 77-1991, SEC.2.

Information Maintained by the Office of Code Revision Indiana Legislative Services Agency I.C. 5-3 ARTICLE 3. PUBLICATION OF NOTICES

I.C. 5-3-1

Chapter 1. Publication Procedures

I.C. 5-3-1-0.4

"Newspaper"

defined

Sec. 0.4. As used in this chapter, "newspaper" refers to a newspaper:

(1) that:

(A) is a daily, weekly, semi-weekly, or triweekly newspaper of general circulation;

(B) has been published for at least three (3) consecutive years in the same city or town;

(C) has been entered, authorized, and accepted by the United States Postal Service for at least three (3) consecutive years as mail-able matter of the periodicals class; and

(D) has at least fifty percent (50%) of all copies circulated paid for by subscribers or other purchasers at a rate that is not nominal; or

(2) that:

(A) is a daily, weekly, semi-weekly, or triweekly newspaper of general circulation;

(B) has been entered, authorized, and accepted by the United States Postal Service as mail-able matter of the periodicals class;

(C) has at least fifty percent (50%) of all copies circulated paid for by subscribers or other purchasers at a rate that is not nominal; and

(D) meets the greater of the following conditions:

(e) The newspaper's paid circulation during the preceding year is equal to at least fifty percent (50%) of the paid circulation for the largest newspaper with a periodicals class permit located in the county in which the newspaper is published, based on the average paid or requested circulation for the preceding twelve (12) months reported in the newspaper's United States Postal Service Statement of Ownership published by the newspaper in October of each year or based on the newspaper's initial application for a permit from the United States Postal Service.

TOWN OF GREENVILLE ORDINANCE NO. 2013-WO-051

(ii) The newspaper has an average daily paid circulation of one thousand five hundred (1,500) based on the average paid or requested circulation for the preceding twelve (12) months reported in the newspaper's United States Postal Service Statement of Ownership published by the newspaper in October of each year or based on the newspaper's initial application for a permit from the United States Postal Service.

As added by P.L. 64-1995, SEC.1. Amended by P.L. 38-1997, SEC.1; P.L. 169-2006, SEC.1.

I.C. 5-3-1-0.6

Place of publication

Sec. 0.6. (a) For purposes of this chapter, a newspaper or qualified publication is published at the place where the newspaper or qualified publication has its original entry for mail privileges authorized by the United States Postal Service.

(b) For purposes of this chapter, a newspaper or qualified publication is considered published at only one (1) place. The place of publication does not include places at which additional entry offices have been established with the authorization of the United States Postal Service.

Indiana Code 5-3-1 Page 2 of 8 *As added by P.L. 64-1995, SEC.2. Amended by P.L. 38-1997, SEC.2.*

I.C. 5-3-1-0.7

"Qualified publication" defined

Sec. 0.7. (a) As used in this chapter, "qualified publication" means a publication that:

- (1) is published daily, weekly, semi-weekly, or triweekly;
- (2) is of general circulation to the public;
- (3) has been published for at least three (3) consecutive years in the same city or town;
- (4) has continuity as to title and general nature of content from issue to issue;
- (5) contains news of general or community interest, community notices, or editorial commentary;
- (6) contains advertisements from unrelated advertisers in each issue;
- (7) has, in more than one-half (1/2) of its issues published during the previous twelve (12) month period, not more than seventy-five percent (75%) advertising content;
- (8) has a known office location in the county in which it is published; and
- (9) has been entered, authorized, and accepted by the United States Postal Service as mail-able matter of standard mail (A) class for the time published.

(b) A publication is not a qualified publication if any of the following apply:

- (1) The publication is owned by, or under the control of, the owners or lessees of a shopping center or a merchant's association.
- (2) The publication is owned by, or under the control of, a business that sells property or services (other than advertising) and the predominant advertising in the publication is advertising for the business's sales of property or services.
- (3) The publication is a mail order catalogue or other catalogue, advertising flier, travel brochure, house organ, theatre program, telephone directory, restaurant guide, shopping center advertising sheet, or other similar publication.
- (4) The publication is primarily devoted to matters of specialized interest such as a labor, fraternal, society, political, religious, sporting, or trade news publication or journal.
- (5) The publication is a magazine, racing form, or tip sheet.

TOWN OF GREENVILLE ORDINANCE NO. 2013-WO-051

Cost of advertising; form of legal advertisements; determination of circulation

Sec. 1. (a) The cost of all public notice advertising which any elected or appointed public official or governmental agency is required by law to have published, or orders published, for which the compensation to the newspapers or qualified publications publishing such advertising is drawn from and is the ultimate obligation of the public treasury of the governmental unit concerned with the advertising shall be charged to and collected from the proper fund of the public treasury and paid over to the newspapers or qualified publications publishing such advertising, after proof of publication and claim for payment has been filed.

(b) The basic charges for publishing public notice advertising shall be by the line and shall be computed based on a square of two hundred and fifty (250) ems at the following rates:

(1) Before January 1, 1996, three dollars and thirty cents (\$3.30) per square for the first insertion in newspapers or qualified publications plus one dollar and sixty-five cents (\$1.65) per square for each additional insertion in newspapers or qualified publications.

(2) After December 31, 1995, and before December 31, 2005, a newspaper or qualified publication may, effective January 1 of any year, increase the basic charges by five percent (5%) more than the basic charges that were in effect during the previous year. However, the basic charges for the first insertion of a public notice in a newspaper or qualified publication may not exceed the lowest classified advertising rate charged to advertisers by the newspaper or qualified publication for comparable use of the same amount of space for other purposes.

(3) After December 31, 2009, a newspaper or qualified publication may, effective January 1 of any year, increase the basic charges by not more than two and three-quarters percent (2.75%) more than the basic charges that were in effect during the previous year. However, the basic charges for the first insertion of a public notice in a newspaper or qualified publication may not exceed the lowest classified advertising rate charged to advertisers by the newspaper or qualified publication for comparable use of the same amount of space for other purposes and must include all multiple insertion discounts extended to the newspaper's other advertisers. An additional charge of fifty percent (50%) shall be allowed for the publication of all public notice advertising containing rule or tabular work.

(c) All public notice advertisements shall be set in solid type that is at least 7 point type, without any leads or other devices for increasing space. All public notice advertisements shall be headed by not more than two (2) lines, neither of which shall total more than four (4) solid lines of the type in which the body of the advertisement is set. Public notice advertisements may be

(d) Submitted by an appointed or elected official or a governmental agency to a newspaper or qualified publication in electronic form, if the newspaper or qualified publication is equipped to accept information in compatible electronic form.

(e) Each newspaper or qualified publication publishing public notice advertising shall submit proof of publication and claim for payment in duplicate on each public notice advertisement published. For each additional proof of publication required by a public official, a charge of one dollar (\$1) per copy shall be allowed each newspaper or qualified publication furnishing proof of publication.

(f) The circulation of a newspaper or qualified publication is determined as follows:

(1) For a newspaper, by the circulation stated on line 10.C. (Total Paid and/or Requested Circulation of Single Issue Published Nearest to Filing Date) of the Statement of Ownership, Management and Circulation required by 39 U.S.C. 3685 that was filed during the previous year.

(2) For a qualified publication, by a verified affidavit filed with each governmental agency that has public notices the qualified publication wants to publish. The affidavit must:

- (A) be filed with the governmental agency before January 1 of each year; and
- (B) attest to the circulation of the qualified publication for the issue published nearest to October 1 of the previous year.

TOWN OF GREENVILLE ORDINANCE NO. 2013-WO-051

I.C. 5-3-1-1.5

Posting notice on newspaper web site

Sec. 1.5. (a) This section applies after June 30, 2009, to a notice that must be published in accordance with this chapter.

(b) If a newspaper maintains an Internet web site, a notice that is published in the newspaper must also be posted on the newspaper's web site. The notice must appear on the web site on the same day the notice appears in the newspaper.

(c) The state board of accounts shall develop a standard form for notices posted on a newspaper's Internet web site.

(d) A newspaper may not charge a fee for posting a notice on the newspaper's Internet web site under this section.

I.C. 5-3-1-2

Public hearings or meetings, elections, and other events; requirements for publication of notice; posting instead of publication

Sec. 2. (a) This section applies only when notice of an event is required to be given by publication in accordance with this chapter.

If the event is a public hearing or meeting concerning any matter not specifically mentioned in subsection (c), (d), (e), (f), (g), or (h) notice shall be published one (1) time, at least ten (10) days before the date of the hearing or meeting.

(b) If the event is an election, notice shall be published one (1) time, at least ten (10) days before the date of the election.

(c) If the event is a sale of bonds, notes, or warrants, notice shall be published two (2) times, at least one (1) week apart, with:

(1) the first publication made at least fifteen (15) days before the date of the sale; and

(2) the second publication made at least three (3) days before the date of the sale.

(e) If the event is the receiving of bids, notice shall be published two (2) times, at least one (1) week apart, with the second publication made at least seven (7) days before the date the bids will be received.

(f) If the event is the establishment of a cumulative or sinking fund, notice of the proposal and of the public hearing that is required to be held by the political subdivision shall be published two (2) times, at least one (1) week apart, with the second publication made at least three (3) days before the date of the hearing.

(g) If the event is the submission of a proposal adopted by a political subdivision for a cumulative or sinking fund for the approval of the department of local government finance, the notice of the submission shall be published one (1) time. The political subdivision shall publish the notice when directed to do so by the department of local government finance.

(h) If the event is the required publication of an ordinance, notice of the passage of the ordinance shall be published one (1) time within thirty (30) days after the passage of the ordinance.

(i) If the event is one about which notice is required to be published after the event, notice shall be published one (1) time within thirty (30) days after the date of the event.

(j) If the event is anything else, notice shall be published two (2) times, at least one (1) week apart, with the second publication made at least three (3) days before the event.

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(k) If any officer charged with the duty of publishing any notice required by law is unable to procure advertisement:

- (1) at the price fixed by law;
- (2) because the newspaper refuses to publish the advertisement; or
- (3) because the newspaper refuses to post the advertisement on the newspaper's Internet web site (if required under section 1.5 of this chapter); it is sufficient for the officer to post printed notices in three (3) prominent places in the political subdivision, instead of publication of the notice in newspapers and on an Internet web site (if required under section 1.5 of this chapter).

(1) If a notice of budget estimates for a political subdivision is published as required in I.C. 6-1.1-17-3, and the published notice contains an error due to the fault of a newspaper, the notice as presented for publication is a valid notice under this chapter.

(m) Notwithstanding subsection (j), if a notice of budget estimates for a political subdivision is published as required in I.C. 6-1.1-17-3, and if the notice is not published at least ten (10) days before the date fixed for the public hearing on the budget estimate due to the fault of a newspaper, the notice is a valid notice under this chapter if it is published one (1) time at least three (3) days before the hearing.

I.C. 5-3-1-3

Cities, towns, and school corporations; publication of annual reports of receipts and expenditures

Sec. 3. (a) Within sixty (60) days after the expiration of each calendar year, the fiscal officer of each civil city and town in Indiana shall publish an annual report of the receipts and expenditures of the city or town during the preceding calendar year.

(b) Not earlier than August 1 or later than August 15 of each year, the secretary of each school corporation in Indiana shall publish an annual financial report.

(c) In the annual financial report the school corporation shall include the following:

(1) Actual receipts and expenditures by major accounts as compared to the budget advertised under I.C. 6-1.1-17-3 for the prior calendar year.

(2) The salary schedule for all certificated employees (as defined in I.C. 20-29-2-4) as of June 30, with the number of employees at each salary increment. However, the listing of salaries of individual teachers is not required.

(3) The extracurricular salary schedule as of June 30.

(4) The range of rates of pay for all non-certificated employees by specific classification.

(5) The number of employees who are full-time certificated, part-time certificated, full-time non-certificated, and part-time non-certificated.

(6) The lowest, highest, and average salary for the administrative staff and the number of administrators without a listing of the names of particular administrators.

(7) The number of students enrolled at each grade level and the total enrolment.

(8) The assessed valuation of the school corporation for the prior and current calendar year.

(9) The tax rate for each fund for the prior and current calendar year.

(10) In the general fund, capital projects fund, and transportation fund, a report of the total payment made to each vendor for the specific fund in excess of two thousand five hundred dollars (\$2,500) during the prior calendar year. However, a school corporation is not required to include more than two hundred (200) vendors whose total payment to each vendor was in excess of two thousand five hundred dollars (\$2,500). A school corporation shall list the vendors in descending order from the vendor with the highest total payment to the vendor with the lowest total payment above the minimum listed in this subdivision.

(11) A statement providing that the contracts, vouchers, and bills for all payments made by the school corporation are in its possession and open to public inspection.

TOWN OF GREENVILLE ORDINANCE NO. 2013-WO-051

(12) The total indebtedness as of the end of the prior calendar year showing the total amount of notes, bonds, certificates, claims due, total amount due from such corporation for public improvement assessments or intersections of streets, and any and all other evidences of indebtedness outstanding and unpaid at the close of the prior calendar year.

(d) The school corporation may provide an interpretation or explanation of the information included in the financial report.

(e) The department of education shall do the following:

(1) Develop guidelines for the preparation and form of the financial report.

(2) Provide information to assist school corporations in the preparation of the financial report.

(f) The annual reports required by this section and I.C. 36-2-2-19 and the abstract required by I.C. 36-6-4-13 shall each be published one (1) time only, in accordance with this chapter.

(g) Each school corporation shall submit to the department of education a copy of the financial report required under this section. The department of education shall make the financial reports available for public inspection.

I.C. 5-3-1-3.5

Publication of annual report of certain political subdivisions

Sec. 3.5. (a) This section applies to each political subdivision that has:

(1) an annual budget of at least three hundred thousand dollars (\$300,000); and

(2) the power to levy taxes.

(b) This section does not apply to a political subdivision that is required to publish an annual report under any other statute.

(c) As used in this section, "political subdivision" has the meaning set forth in I.C. 36-1-2-13.

(d) Not later than sixty (60) days after the expiration of each calendar year, a political subdivision shall publish an annual report of the receipts and expenditures of the political subdivision during the preceding calendar year.

(e) The annual reports required by this section shall be published only one (1) time per year.

I.C. 5-3-1-4

Notices by political subdivisions and school corporations; requirements; notice in multiple counties; supplementary notices

Sec. 4. (a) Whenever officers of a political subdivision are required to publish a notice affecting the political subdivision, they shall publish the notice in two (2) newspapers published in the political subdivision.

(b) This subsection applies to notices published by county officers. If there is only one (1) newspaper published in the county, then publication in that newspaper alone is sufficient.

(c) This subsection applies to notices published by city, town, or school corporation officers. If there is only one (1) newspaper published in the municipality or School Corporation, the publication in that newspaper alone is sufficient. If no newspaper is published in the municipality or School Corporation, then publication shall be made in a newspaper published in the county in which the municipality or school corporation is located and that circulates within the municipality or School Corporation.

(d) This subsection applies to notices published by officers of political subdivisions not covered by subsection (a) or (b). If there is only one (1) newspaper published in the political subdivision, then the notice shall be published in that newspaper. If no newspaper is published in the political subdivision, then publication shall be made in a newspaper published in the county and that circulates within the political subdivision.

(e) This subsection applies to a political subdivision, including a city, town, or school corporation. Notwithstanding any other law, if a political subdivision has territory in more than one (1) county, public notices that are required by law or ordered to be published must be given as follows:

TOWN OF GREENVILLE ORDINANCE NO. 2013-WO-051

- (1) By publication in two (2) newspapers published within the boundaries of the political subdivision.
- (2) If only one (1) newspaper is published within the boundaries of the political subdivision, by publication in that newspaper and in some other newspaper:
- (A) published in any county in which the political subdivision extends; and
 - (B) that has a general circulation in the political subdivision.
- (3) If no newspaper is published within the boundaries of the political subdivision, by publication in two (2) newspapers that:
- (A) are published in any counties into which the political subdivision extends; and
 - (B) have a general circulation in the political subdivision.
- (3) If only one (1) newspaper is published in any of the counties into which the political subdivision extends, by publication in that newspaper if it circulates within the political subdivision.
- (f) A political subdivision may, in its discretion, publish public notices in a qualified publication or additional newspapers to provide supplementary notification to the public. The cost of publishing supplementary notification is a proper expenditure of the political subdivision.

I.C. 5-3-1-5 Repealed

(Repealed by Acts 1981, P.L.45, SEC.105.)

I.C. 5-3-1-6

Notices published in newspapers or by state; electronic access

Sec. 6. (a) In all cases where notices are required by law to be published in the public newspaper by or under the supervision of any state officer, board, commission, or institution of the state of Indiana, said notices are hereby required to be published in each of two (2) daily newspapers published in the city of Indianapolis and in such other cities as is required by law, said notices to be in all cases published in two (2) newspapers in each city where they are required to be published. In all cases where the officer, board, commission, or institution making said publication is located outside of the city of Indianapolis, said notices shall also be published in newspapers published within the county where said officer, board, commission, or institution maintains its office. The rate charged for all such notices and advertising shall be the same as is set out in section 1 of this chapter.

(b) In addition to the requirements of subsection (a), a state officer, board, commission, or institution of the state of Indiana that is required by law to publish a notice of a public meeting

shall also provide electronic access to the notice through the computer gateway administered by the office of technology established by I.C. 4-13.1-2-1.

(Formerly: Acts 1927, c.96, s.6.) As amended by P.L.25-1986, SEC.12; P.L.251-1999, SEC.3; P.L177-2005, SEC.

13.I.C. 5-3-1-7 Repealed

(Repealed by Acts 1981, P.L.45, SEC.105.)

I.C. 5-3-1-8

Utility regulatory commission hearings; notice

Sec. 8. Whenever the utility regulatory commission shall order a hearing in any city, town, county, or township of the state, notice of such hearing shall be published in two (2) newspapers of general circulation in such city, town, county, or township, by one (1) publication in each of such newspapers, not less than ten (10) days prior to the day on which such hearing will be held.

I.C. 5-3-1-9 Violations; offense

Sec. 9. A person who fails to comply with this article commits a Class C infraction.

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WO-051

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

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

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

WHEREAS, after due consideration and discussion after receiving an analysis of current rates and charges and recommendations of O.W. Krohn and Associates {attached} at the Monthly Meeting held on September 9th, 2013 it was further agreed that the water rates and other charges be amended in accordance with appendix "A" attached and;

WHEREAS, Notice of a Public Hearing was published in the New Albany Tribune on October 1st, 2013, and;

WHEREAS, the Notice of the Public Hearing was mailed to all Greenville Water Utility Customers by L & D Mail Masters Inc. of New Albany, Indiana on October 1st, 2013, and;

WHEREAS, Notice of Public Hearing and Proposed Ordinance 2013-WO-051 was posted on the Town of Greenville Web-Site {www.visitgreenvillein.com}, and the Greenville Town Hall and Water Utility Offices on October 1st, 2013 and;

WHEREAS; The Public Hearing was held on October 21th, 2013 from 6:00 – 8:00 pm at The Greenville Elementary School located in Greenville, Indiana;

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

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

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WO-051

2. In accordance with I.C. 8-1.5-3-8.1 and after the introduction of this Ordinance at the Public Hearing on October 21th, 2013 at which customers of the Greenville Water Utility, owners of property served or to be served by the Greenville Water Utility, and other interested persons may be heard concerning the proposed rates and charges set forth herein. Notice of the hearing shall be published in accordance with I.C. 5-3-1 et. Seq. and mailed in accordance with I.C. 8-1.5-3-8.1. After the hearing the Greenville Water and Sewer Utility Council may at its next scheduled Monthly Meeting adopt this Ordinance, either as originally introduced or as modified. A copy of the schedule of rates and charges adopted herein shall be kept on file and available for public inspection at the offices of the Greenville Municipal Water and Sewer Utility and the Greenville Municipal Water and Sewer Utility Clerk / Treasurer Office.

3. This Ordinance shall be effective the first billing cycle of 2014 after it is adopted and published in the New Albany Tribune in accordance with I.C. 5-3-1 through I.C. 5-3-1-9 unless delayed in accordance with I.C. 8-1.5-3-8.2 which allows owners of property connected or to be connected to and served by the Greenville Water Utility to file a written petition objecting to the rates and charges set forth herein so long as {1} the petition contains the names and addresses of the petitioners; {2} the petitioners attended the Public Hearing provided under I.C. 8-1.5-3-8-1; {3} the written petition is filed with the Water and Sewer Utility Council within five {5} days after this Ordinance is adopted pursuant to I.C. 8-1.5-3-8.2; The signature of petitioners must appear on Public Hearing Sign-In Sheet {4} the written petition states specifically the ground or grounds of objection.

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WO-051

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

SCHEDULE OF WATER TARIFFS – RATES AND CHARGES

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

MONTHLY MINIMUM CHARGES*

MONTHLY METERED RATES {PER 1,000 GALLONS}	BASE RATE
First 30,000 gallons	\$9.64
Next 30,000 gallons	\$7.99
Over 60,000 gallons	\$7.13

MONTHLY MINIMUM CHARGES*

WATER METER SIZE	GALLONS	BASE RATES
5/8 or 3/4 inch meter	Min. 2,500	\$24.10
1 inch meter	10,000	\$96.40
1 1/2 inch meter	27,000	\$260.28
2 inch meter	46,000	\$417.04
3 inch meter	150,200	\$1,172.03

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

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WO-051

FIRE PROTECTION

	<u>RATE PER ANNUM</u>
<u>PRIVATE HYDRANTS</u>	\$263.24
<u>AUTOMATIC SPRINKLERS</u>	<u>RATE PER ANNUM</u>
1 inch connection	\$ 9.30
1 1/4 inch connection	\$ 13.94
1 1/2 inch connection	\$ 21.38
2 inch connection	\$ 37.17
3 inch connection	\$ 83.63
4 inch connection	\$148.69
6 inch connection	\$334.53
8 inch connection	\$590.08

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

CONNECTION, DEPOSITS AND RENTAL CHARGES

Meter Deposit	\$100.00
Meter Fee Home and Business	\$1.00 Per Month
5/8 or 3/4 inch meter	\$900.00
Larger than 3/4 inch	Actual Cost
Reconnection Charge where service has been disconnected due to non-payment	\$50.00 Plus any water usage amounts due

NEW CONNECTION CAPACITY COST SURCHARGE

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

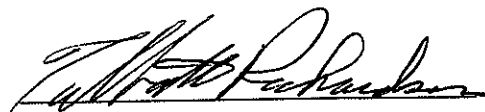
TOWN OF GREENVILLE
ORDINANCE NO. 2013-WO-051

NON SUFFICIENT FUND CHECK CHARGES: \$20.00

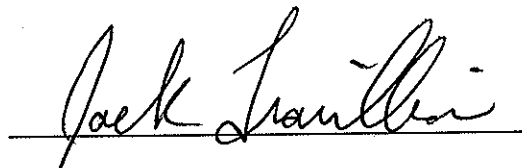
- All rates and charges contained within this Ordinance will become effective the first billing cycle of 2014 upon passage of this Ordinance and Publishing in the New Albany Tribune. Anticipated adoption date of this Ordinance 2013-WO-051 shall be November 11th, 2013.
- Any portion of any prior Ordinance in conflict with the provisions of this Ordinance is hereby repealed.
- This Ordinance replaces Ordinance 2010-W-064. Ordinance 2010-W-064 shall be moved to the voided Ordinance file after passage of this Ordinance
- The Greenville Municipal Water and Sewer Utility and Town of Greenville Clerk Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune {publication of record} after passage in accordance with I. C. 5-3-1-1 through I. C. 5-3-1-9.
- The Town of Greenville Clerk Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance.
- Any unlawful provision found in this ordinance shall not effect the remaining provision.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
11th DAY OF NOVEMBER, 2013.

PRESIDENT OF THE GREENVILLE
MUNICIPAL WATER UTILITY
COUNCIL AND TOWN COUNCIL



TALBOTTE RICHARDSON



JACK TRAVILLIAN
CLERK / TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WR-055

RESOLUTION OF INTENT

WHEREAS; On May 1st of 2013 the Greenville Water Utility assumed operation of the Heritage Springs Sewer Treatment Plant and;

WHEREAS; The Greenville Water Utility Council authorized by Ordinance 2012-WO-060 and 2013-WR-007 to purchase the Heritage Springs sewage treatment plant as an investment for the cost of \$575,000, plus \$15,000 Legal Fees and \$10,000 for start-up operating expenses for a total cost of \$600,000 Dollars and;

WHEREAS; it was and is the intent of The Greenville Water Utility Council that these funds are to be refunded by the Heritage Spring Sewage Utility to The Greenville Water Utility and;

WHEREAS; the money to make the purchase was agreed to by the Greenville Water Utility Council to be taken from the following funds in lieu of a bank loan or bond issuance.

➤ Hydrant Fees	\$200,000
➤ Debt Service	\$310,000
➤ <u>Operating</u>	<u>\$ 90,000</u>
Total	\$600,000

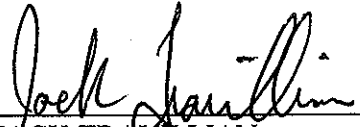
NOW, THEREFORE, BE IT ORDAINED BY THE GREENVILLE MUNICIPAL WATER AND SEWER UTILITY COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. This Council recommendation is to wait until the year 2020 to start the refunding process and to let the amount to be determined year to year thereafter until the funding has been returned.
2. This will protect the stability of the Greenville Waste Water Treatment Plant and ensure adequate funds for operating.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 11th DAY OF NOVEMBER, 2013.

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


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

<u>G. W. W.</u> <u>2013</u>	<u>EXPENSES</u>	<u>RECEIPTS</u>	<u>PENALTY</u>	<u>BANK</u> <u>BALANCE</u>	<u>BANK BAL</u> <u>AFTER</u> <u>EXPENSES</u>	<u>CUSTOMER</u> <u>BASE</u>
<u>APRIL & MAY</u>	580.67			10,000.00	9,419.33	
<u>MAY & JUNE</u>	4,824.08	5,070.00		14,489.33	9,665.25	76 = 2
<u>JUNE & JULY</u>	4,772.40	5,135.00	58.50	14,858.75	10,086.35	76 = 3
<u>JULY & AUG</u>	4,122.95	4,940.00	58.50	15,084.85	10,961.90	76
<u>AUG & SEPT</u>	6,145.19	4,770.51	84.67	15,817.08	9,671.89	76
<u>SEPT & OCT</u>						
<u>OCT & NOV</u>						
<u>NOV & DEC</u>						
<u>DEC & JAN</u>						
<u>BALANCE</u>						

G. W. W.	APRIL TO MAY	MAY TO JUNE	JUNE TO JULY	JULY TO AUG	AUG TO SEPT	SEPT TO OCT	OCT TO NOV	NOV TO DEC	YEAR TOTAL
20 13	MAY								
ASTBURY		3000.00	3000.00	3000.00	3000.00				
RE MC	859.4	877.22		802.99					
AT & T			55.96	97.16	56.20				
GREEN WATER			22.99	27.80	22.99				
SWEET LAND		802.5							
VISA		136.46	653.45						
ESU. INSURA	175.00								
KEYSTON			900.00						
BOYCE SYSTEMS	272.14								
TEK MON CONTR.			140.00						
FIRST HARRISON	47.59	41.15							
HOME DEPOT		239.00							
AC RENTAL		450.00							
S. THIE NEMAN				195.00					
ASTBURY +					2735.00				
STEELE ELECT.					331.00				
MONTHLY TOTAL	580.67	482.408	477.240	412.75	6145.19				