

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

AGENDA FOR:

TOWN OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, MAY 9TH, 2011

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER, PLEDGE ALLEGIANCE TO THE FLAG:**
- 3. SPECIAL PRESENTATIONS:**
- 4. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING OF: 04-11-2011**
- 5. MARSHAL'S REPORT:** David Moore.
- 6. FLOYD COUNTY OR STATE OF INDIANA REPRESENTATIVES:**
- 7. WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
 - {A} - Report on water usage and leaks
 - {B} - Superintendent's report
- 8. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
 - {A} - Review and Approve Checks and Expenditures.
- 9. COMMITTEE REPORTS:**
 - {A} - Town Board President: Talbotte Richardson
 - Bid Opening Truck**
 - {B} - Emergency Services: Talbotte Richardson
 - {C} - Streets and Roads: Bob Wright
 - {D} - Public Relations: Patti Hayes
 - {E} - Property Cleanup: Jim Pearce
 - {F} - Special Projects: Randal Johnes
 - {G} - Attorney: Rick Fox
- 10. OLD BUSINESS:**
 - {A} - Ordinances Second or Third Reading:
- 11. NEW BUSINESS:**
 - {A} - Ordinances First Reading:
 - {B} - Citizens requesting to speak and subject:
- 12. ADJOURNMENT:**
 - Next Monthly Meeting June 11th, 2011 @ 7:00 PM

Minutes of Greenville Town Council Meeting May 09th, 2011

Council President Talbotte Richardson called the regular monthly meeting to order. Other Councilpersons present were Bob Wright, James Pearce, Patti Hayes, and Randal Johnes, along with Clerk Jack Travillian. Also attending the meeting were Water Utility Superintendent Getrost, and other concerned citizens. The meeting was opened with a prayer by Pastor Avery, followed by the Pledge of Allegiance.

Minutes: The amended minutes for April 11th meeting were discussed. Motion made by President Richardson and seconded by Councilman Johnes to accept the minutes as amended. Motion passed 5-0.

Marshal Report:

Marshal Moore noted tickets and criminal reports are down. Marshal Moore has been elected to Vice President of the Marshal's Association. In order to save on gasoline the town officers will be patrolling in two man units.

Councilwoman Hayes reported that she had received information that the county will not be providing the \$20,000 from the River Boat Funds as expected for Marshal Department salaries. The Floyd County auditor's office has informed Councilwoman Hayes that the funding for Riverboat has been changed and Greenville will now receive a percentage of what is collected quarterly. Clerk Travillian noted that by information received it appears that the town will be lowered from receiving \$23,500 to about \$14,000 for annual payments.

Councilman Johnes shall prepare an Ordinance for transfer of funds from the LRS Account to the General Fund Marshal Payroll Account for the June Monthly Meeting to compensate for the loss of funding from the county.

Marshal Moore request \$290 for ammunition and \$180 for annual dues for annual training. Councilman Johnes made a motion and Councilwoman Hayes seconded to pay the amounts from the General Fund – Equipment Account. Motion passed 5-0.

Water Business:

Superintendent Getrost submitted monthly adjustments to the council. The board approved the adjustments for the bills without objection.

Greenville Water Utility received a notice from Floyds Knobs Water Utility that rates will be increased by 7 cents per 1,000 gallons. Superintendent Getrost noted that this was a minimal increase and recommended that rates stay at current levels until a pass through can be dealt with at a later time. The council agreed 5-0.

Superintendent Getrost informed the council that there has been a complaint about water/soil pollution at a property adjacent to the former water utility reservoir on Voyles Road. Superintendent Getrost has given a file to the town attorney for reviewing.

Councilman Johnes reported Mr. Lanz told him that the Indiana Department of Environmental Management has reported that the Heritage Springs sewage treatment plant is expandable to meet the town's needs. Mr. Lanz will present his report to the council at the June Monthly Meeting. Councilman Johnes will prepare an Ordinance to proceed with step II of the process.

The Water Utility received no bids on the 2003 Chevrolet S10 pickup truck. Councilman Johnes suggested perhaps a better use for the truck would be to use it as an animal control vehicle. Councilman Wright offered to list the truck on Craig's List. The council agreed on a price at \$4,500.

Clerk Travillian presented the council a proposal from ISU Insurance to renew the health insurance with Humana. The current policy will have a 22% increase or there is an additional policy with a raise in deductible from the current level of \$1,000 to a level of \$2,500 per calendar year at about the current rate. There will be a special meeting to make a decision on May 23, 2011 at 7:00 PM.

Financial:

Review/Approval Checks and Expenditures: Clerk Travillian presented the forms for the checks written from the utility and the town.

Streets and Roads:

Councilman Wright reported that the street repairs have been completed with some additional pot holes being done without additional charges by Striegel Paving.

Special Projects:

Councilman Johnes reported the Ordinance regulating pornography should be ready for discussion/consideration at next month's meeting.

The meeting with New Albany/Floyd County Animal Control about the January 12, 2005 interlocal cooperation government agreement was discussed and they will be providing the agreed services. Marshal Moore stated that his office has been receiving calls about animal control and requested that the New Albany/Floyd County Animal Shelter be reminded of their responsibilities. The New Albany/Floyd County Animal Shelter has requested that the town adopt the Floyd County Animal Control Ordinance. The council discussed the proposal and decided there was virtually no benefit from adopting it.

Attorney Fox:

Attorney Fox reminded the council that there are several issues that will need to be resolved with purchasing a sewage treatment plant. Issues include bond rates, hookup costs, and possible grant money.

New Business: Citizens Comments

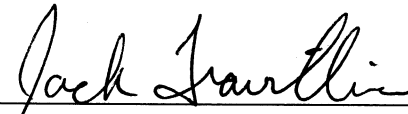
None

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

Next Monthly Meeting to be held at 7:00 P.M. on June 13th, 2011.

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARDSON


JACK TRAVILLIAN
CLERK / TREASURER

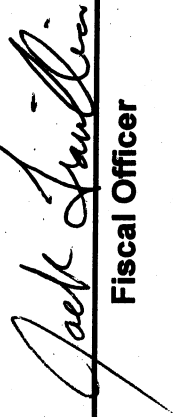
General Fund		Budgeted	Spent	Remaining
101001111	Council Salary	\$ 9,600.00	\$ 2,700.00	\$ 6,900.00
101001112	Clerk Salary	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00
101001113	Marshal's Payroll	\$ 14,000.00	\$ 4,666.64	\$ 9,333.36
101001115	Deputy's Payroll			\$ -
101001116	Marshal Reserve Pay	\$ 6,500.00	\$ -	\$ 6,500.00
101001117	Detective Payroll	\$ 12,000.00	\$ 4,000.00	\$ 8,000.00
101001131	Employee Benefits	\$ 7,150.00	\$ 3,522.75	\$ 3,627.25
101002231	Computer Software	\$ 1,500.00		\$ 1,500.00
101001210	Office Supplies	\$ 1,050.00	\$ 588.22	\$ 461.78
101001290	Marshal's Fuel	\$ 3,000.00	\$ 1,434.56	\$ 1,565.44
101001397	Election Expenses	\$ 500.00		\$ 500.00
101001315	Legal	\$ 9,000.00	\$ 1,525.24	\$ 7,474.76
101001323	Travel	\$ 300.00		\$ 300.00
101001332	Legal Notices	\$ 1,400.00	\$ 845.06	\$ 554.94
101001140	Insurance			\$ -
101001361	Equipment &	\$ 1,500.00	\$ 692.34	\$ 807.66
101001394	Offical Bonds			
101001591	Town Promotion	\$ 1,000.00	\$ 182.50	\$ 817.50
101001396	Trash Collection	\$ 1,000.00		\$ 1,000.00
101001398	Organizational Dues	\$ 800.00	\$ 696.00	\$ 104.00
101001511	Audit Expense			
101001343	Fire Protection	\$ 9,000.00		\$ 9,000.00
	Total	\$ 82,300.00	\$ 19,153.31	\$ 60,446.69
Balance in Account				\$ 11,204.35
<u>Local Roads and Streets</u>				
202001312	Legal & Engineering			\$ -
202001332	Legal Advertising	\$ 50.00		\$ 50.00
202001361	Maintenance ROW	\$ 2,250.00		\$ 2,250.00
202001362	Streets & Alleys by Contract	\$ 15,500.00		\$ 15,500.00
202001363	Road Repairs	\$ 863.82		\$ 863.82
	Total	\$ 18,663.82		\$ 18,663.82
Balance in Account				\$ 14,546.75

Motor Vehicle Highway				
201001222	Streets Signs	\$ 250.00	\$ 63.35	\$ 186.65
201001231	Materials	\$ 677.06		\$ 677.06
201001332	Legals Published			
201001312	Engineering	\$ 500.00		\$ 500.00
201001341	Insurance Streets	\$ 2,000.00		\$ 2,000.00
201001324	Telephone	\$ 2,300.00	\$ 587.97	\$ 1,712.03
201001362	Equipment Repairs	\$ 2,000.00	\$ 949.75	\$ 1,050.25
201001351	Street Lights	\$ 6,000.00	\$ 1,848.77	\$ 4,151.23
201001361	Snow Removal &	\$ 14,000.00	\$ 4,996.07	\$ 9,003.93
	Salt/Contractor	\$ 1,703.77	\$ 3,292.30	
201001315	Streets & Alleys by	\$ 9,500.00	\$ 4,100.00	\$ 5,400.00
201001365	Other Maintenance	\$ 75.00		\$ 75.00
	Total	\$ 37,302.06	\$ 15,838.21	\$ 24,756.15
Balance in Account				\$ 25,810.20
Cumulative Capital Improvement				
401001520	Inter Fund Operation	\$ 6,000.00	\$ 450.00	\$ 5,550.00
401001430	Cumulative Expense	\$ 1,116.23	\$ 1,116.23	\$ -
Balance in Account				\$ 2,366.68
EDIT				
444001520	Other Capital	\$ 10,000.00		\$ 10,000.00
Balance in Account				\$ 6,385.89
Law Enforcement				
445001362	Donations			
233001399	Training	\$ 1,016.00	\$974.60	\$ 41.40
233001362	Gun Permits	\$ 90.00	\$40.29	\$ 49.71
Balance in Account				\$91.11
Riverboat				
242001520	Inter Fund Transfer	\$ 6,100.00	\$ 1,200.00	\$ 4,900.00
Balance in Account				\$ 12,042.43
Rainy Day Fund				
245001520	Inter Fund Transfer			
Balance in Account				\$ 1,499.64

		Income	Expenses	Profit/Loss
Water Operating		\$ 71,511.20	\$ 57,176.24	\$ 14,334.96
Meter Deposits		\$ 418.14	\$ 150.00	\$ 268.14
Special Projects		\$ 257.63		\$ 257.63
Bond and Interest		\$ 23.84		\$ 23.84

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 9, 2011


Fiscal Officer




ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

TOWN OF GREENVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 11,006.28.

Dated this 9th day of May 2011.

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
TOWN OF GREENVILLE APR/MAY 2011

APPROPRIATION/PO NUMBER	VENDOR VOUCHER NUMBER	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001113.000	8484 PAYROLL	MOORE	0		//	442.16	705	04/15/2011		
101010115.000	8484 PAYROLL	BURKHART	0		//	404.83	706	04/15/2011		
101001111.000	8485 PAYROLL	TRAVILLIAN	0		//	41.99	707	04/27/2011		
101001111.000	8485 PAYROLL	RICHARDSON	0		//	109.85	708	04/27/2011		
101001111.000	8485 PAYROLL	JOHNS	0		//	112.25	709	04/27/2011		
101001111.000	8485 PAYROLL	WRIGHT	0		//	87.25	710	04/27/2011		
101001111.000	8485 PAYROLL	HAYES	0		//	116.04	711	04/27/2011		
101001111.000	8485 PAYROLL	PEARCE	0		//	112.25	712	04/27/2011		
101001210.000	8486 Postmaster	(1) CERTIFIED MAILING @ \$5.54 LOV	0		04/15/2011	60.94	6084	04/15/2011		
101001113.000	8486 PAYROLL	MOORE	0		//	442.16	713	04/28/2011		
101001113.000	8486 PAYROLL	BURKHART	0		//	404.83	714	04/28/2011		
101001315.000	8487 LAW OFFICES OF RICHARD FO	4/1 SEE ATTACHED	0	1681	05/02/2011	8.50	0	05/06/2011		
101001315.000	8487 LAW OFFICES OF RICHARD FO	4/4 SEE ATTACHED	0	1681	05/02/2011	8.50	0	05/06/2011		
101001315.000	8487 LAW OFFICES OF RICHARD FO	4/6 SEE ATTACHED	0	1681	05/02/2011	17.00	0	05/06/2011		
101001315.000	8487 LAW OFFICES OF RICHARD FO	4/14 REVIEW PETITION	0	1681	05/02/2011	8.50	0	05/06/2011		
101001315.000	8487 LAW OFFICES OF RICHARD FO	4/15 PHONE CALL W/ DAVID	0	1681	05/02/2011	17.00	0	05/06/2011		
101001315.000	8487 LAW OFFICES OF RICHARD FO	4/15 PREPARE FOR MEETING	0	1681	05/02/2011	136.00	0	05/06/2011		
101001315.000	8487 LAW OFFICES OF RICHARD FO	W/ DAVE HA	0	1681	05/02/2011	17.00	0	05/06/2011		
201001351.000	8488 DUKE ENERGY	4/15 LETTER TO DAVE HALL	0	44902890014	05/02/2011	327.06	0	05/06/2011		
201001351.000	8488 DUKE ENERGY	43 @ RATE SSLP	0	44902890014	05/02/2011	11.88	0	05/06/2011		
201001351.000	8488 DUKE ENERGY	1 @ RATE SSLU	0	44902890014	05/02/2011	14.62	0	05/06/2011		
101001210.000	8489 JACK TRAVILLIAN	6 @ RATE SSLC	0	03902890016	05/02/2011	5.71	0	05/06/2011		
101001210.000	8489 JACK TRAVILLIAN	CERTIFIED MAIL: FLOYD CO RECORDER	0	0	01/11/2011	2.10	0	05/06/2011		
101001210.000	8489 JACK TRAVILLIAN	MAILING TWO GUN PERMITS	0	0	01/12/2011	5.54	0	05/06/2011		
101001210.000	8489 JACK TRAVILLIAN	CERTIFIED LETTER: DON PERKINS	0	0	02/16/2011	5.54	0	05/06/2011		
101001210.000	8489 JACK TRAVILLIAN	CERTIFIED MAILING: FLOYD CO CLERK	0	0	03/15/2011	5.54	0	05/06/2011		
101001210.000	8489 JACK TRAVILLIAN	CERTIFIED MAILING: FLOYD CO RECORDER	0	0	03/15/2011	5.71	0	05/06/2011		
101001113.000	8490 Greenville Water Utility	FEDERAL	0	0	//	125.84	0	05/06/2011		
101001113.000	8490 Greenville Water Utility	FICA	0	0	//	45.50	0	05/06/2011		
101001113.000	8490 Greenville Water Utility	MEDICARE	0	0	//	15.71	0	05/06/2011		
101001131.000	8490 Greenville Water Utility	FICA	0	0	//	67.17	0	05/06/2011		
101001131.000	8490 Greenville Water Utility	MEDICARE	0	0	//	15.71	0	05/06/2011		
101001113.000	8491 Greenville Water Utility	FEDERAL	0	0	//	125.84	0	05/06/2011		
101001113.000	8491 Greenville Water Utility	FICA	0	0	//	45.50	0	05/06/2011		
101001113.000	8491 Greenville Water Utility	MEDICARE	0	0	//	15.71	0	05/06/2011		
101001131.000	8491 Greenville Water Utility	FICA	0	0	//	67.17	0	05/06/2011		

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004
ACCOUNTS PAYABLE REGISTER
 TOWN OF GREENVILLE APR/MAY 2011

APPROPRIATION/AP VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001131.000	8491 Greenville Water Utility	MEDICARE	0		//	15.71	0	05/06/2011		
101001111.000	8492 Greenville Water Utility	FEDERAL	0		//	57.50	0	05/06/2011		
101001111.000	8492 Greenville Water Utility	FICA	0		//	28.35	0	05/06/2011		
101001111.000	8492 Greenville Water Utility	MEDICARE	0		//	9.78	0	05/06/2011		
101001112.000	8492 Greenville Water Utility	FEDERAL	0		//	157.50	0	05/06/2011		
101001112.000	8492 Greenville Water Utility	FICA	0		//	10.50	0	05/06/2011		
101001112.000	8492 Greenville Water Utility	MEDICARE	0		//	3.63	0	05/06/2011		
101001131.000	8492 Greenville Water Utility	FICA	0		//	57.35	0	05/06/2011		
101001131.000	8492 Greenville Water Utility	MEDICARE	0		//	13.44	0	05/06/2011		
201001324.000	8493 NEXTEL / SPRINT	CELL PHONES FOR POLICE DEPT	0	625808657046	04/15/2011	117.40	0	05/06/2011		
101001131.000	8494 Farm Bureau	ONE YEAR PREMIUM: LIFE INSURANCE: D	0	254	04/11/2011	1806.50	0	05/06/2011		
101001111.000	8495 Greenville Water Utility	STATE	0		//	35.12	0	05/06/2011		
101001111.000	8495 Greenville Water Utility	COUNTY	0		//	6.81	0	05/06/2011		
101001112.000	8495 Greenville Water Utility	STATE	0		//	33.50	0	05/06/2011		
101001112.000	8495 Greenville Water Utility	COUNTY	0		//	2.88	0	05/06/2011		
101001113.000	8495 Greenville Water Utility	STATE	0		//	73.66	0	05/06/2011		
101001113.000	8495 Greenville Water Utility	COUNTY	0		//	24.92	0	05/06/2011		
101001361.000	8496 GALL'S ARAMARK COMPANY	PANKAKE HOLSTER	0	511328228	04/22/2011	39.99	0	05/06/2011		
101001361.000	8496 GALL'S ARAMARK COMPANY	FORCE DOUBLE HOLDER	0	511328228	04/22/2011	24.99	0	05/06/2011		
101001361.000	8496 GALL'S ARAMARK COMPANY	SHIPPING	0	511328228	04/22/2011	8.12	0	05/06/2011		
101001361.000	8496 GALL'S ARAMARK COMPANY	SHORT SLEEVE SHIRT	0	511338552	04/27/2011	16.99	0	05/06/2011		
101001361.000	8496 GALL'S ARAMARK COMPANY	6 PT STAR EMBROIDERY	0	511338552	04/27/2011	5.99	0	05/06/2011		
101001361.000	8496 GALL'S ARAMARK COMPANY	SHIPPING	0	511338552	04/27/2011	2.87	0	05/06/2011		
201001362.000	8497 JACK'S AUTO CARE	OLF	0	38323	03/24/2011	24.95	0	05/06/2011		
201001362.000	8497 JACK'S AUTO CARE	OIL COOLER LINES	0	38632	04/11/2011	37.90	0	05/06/2011		
201001362.000	8497 JACK'S AUTO CARE	INSTALL	0	38632	04/11/2011	70.00	0	05/06/2011		
201001362.000	8497 JACK'S AUTO CARE	INTERSTATE BATTERY	0	38914	04/26/2011	84.50	0	05/06/2011		
201001362.000	8497 JACK'S AUTO CARE	INSTALL BATTERY	0	38914	04/26/2011	17.50	0	05/06/2011		
101001361.000	8498 BLUEGRASS UNIFORMS	NAVY SHIRTS	0	0449	04/18/2011	49.99	0	05/06/2011		
101001361.000	8498 BLUEGRASS UNIFORMS	SMALL WEB BELT	0	0449	04/18/2011	21.99	0	05/06/2011		
101001361.000	8498 BLUEGRASS UNIFORMS	4 BELT KEEPS	0	0449	04/18/2011	8.99	0	05/06/2011		
101001361.000	8498 BLUEGRASS UNIFORMS	ALTERATION	0	0449	04/18/2011	2.00	0	05/06/2011		
101001290.000	8499 MARATHON PETROLEUM CO.	GAS FOR POLICE CARS	0	1003130141	04/29/2011	335.80	0	05/09/2011		
201001362.000	8499 OWENS COMMUNICATION	INSTALLATION OF LIGHT BAR ON JEEP	0	53363	04/11/2011	250.00	0	05/06/2011		
201001315.000	8500 STRIEGEL ASPHALT COMPANY,	REPAIR 35 AREAS IN TOWN	0	5745	05/06/2011	4100.00	0	05/09/2011		


*** Total *** 11006.28

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	101	5950.47
	201	5055.81
*** Total ***		11006.28

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 9, 2011


Fiscal Officer






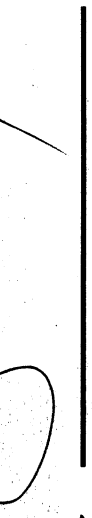
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

MAY 09, 2011 WATER UTILITY

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 64,431.29.

Dated this _____ 9th day of _____ May 2011.

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
MAY 09, 2011 WATER UTILITY

APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001502.000	5604 INTERNEL REVENUE SERVICE	MARSHAL FEDERAL WH	0		//	125.84	41811	04/15/2011		
601001502.000	5604 INTERNEL REVENUE SERVICE	FICA	0		//	45.50	41811	04/15/2011		
601001502.000	5604 INTERNEL REVENUE SERVICE	MEDICARE	0		//	15.71	41811	04/15/2011		
601001502.000	5604 INTERNEL REVENUE SERVICE	EMPLOYER FICA	0		//	67.17	41811	04/15/2011		
601001502.000	5604 INTERNEL REVENUE SERVICE	EMPLOYER MEDICARE	0		//	15.71	41811	04/15/2011		
604001391.000	5605 BILL FOSTER	ACCOUNT 12502	0		//	50.00	1891	04/20/2011		
604001391.000	5606 GREENVILLE WATER	APPLIED TO OUTSTANDING	0		//	50.00	1892	04/20/2011		
		BALANCE ACC								
604001391.000	5607 THIENEMAN GROUP	ACCOUNT 60990	0		//	50.00	1893	04/20/2011		
601001112.000	5608 PAYROLL	GETROST	0		//	1983.56	1256	04/21/2011		
601001112.000	5608 PAYROLL	STONE	0		//	1078.64	1257	04/21/2011		
601001111.000	5608 PAYROLL	SCHMITT	0		//	1064.82	1258	04/21/2011		
601001112.000	5608 PAYROLL	BURKHART	0		//	686.70	1259	04/21/2011		
601001111.000	5609 INTERNEL REVENUE SERVICE	FEDERAL	0		//	179.36	42111	04/21/2011		
601001111.000	5609 INTERNEL REVENUE SERVICE	FICA	0		//	58.19	42111	04/21/2011		
601001111.000	5609 INTERNEL REVENUE SERVICE	MEDICARE	0		//	20.09	42111	04/21/2011		
601001112.000	5609 INTERNEL REVENUE SERVICE	FEDERAL	0		//	589.49	42111	04/21/2011		
601001112.000	5609 INTERNEL REVENUE SERVICE	FICA	0		//	202.91	42111	04/21/2011		
601001112.000	5609 INTERNEL REVENUE SERVICE	MEDICARE	0		//	70.05	42111	04/21/2011		
601001131.000	5609 INTERNEL REVENUE SERVICE	FICA	0		//	385.43	42111	04/21/2011		
601001131.000	5609 INTERNEL REVENUE SERVICE	MEDICARE	0		//	90.15	42111	04/21/2011		
601001120.000	5610 PAYROLL	TRAVILLIAN	0		//	440.99	1260	04/27/2011		
601001120.000	5610 PAYROLL	RICHARDSON	0		//	457.61	1261	04/27/2011		
601001120.000	5610 PAYROLL	JOHNS	0		//	414.57	1262	04/27/2011		
601001120.000	5610 PAYROLL	WRIGHT	0		//	389.57	1263	04/27/2011		
601001120.000	5610 PAYROLL	HAYES	0		//	418.37	1264	04/27/2011		
601001120.000	5610 PAYROLL	PEARCE	0		//	414.57	1265	04/27/2011		
601001120.000	5611 INTERNEL REVENUE SERVICE	FEDERAL WH TAXES	0		//	265.00	42711	04/27/2011		
601001120.000	5611 INTERNEL REVENUE SERVICE	FICA	0		//	132.69	42711	04/27/2011		
601001120.000	5611 INTERNEL REVENUE SERVICE	MEDICARE	0		//	45.80	42711	04/27/2011		
601001502.000	5611 INTERNEL REVENUE SERVICE	FEDERAL	0		//	57.50	42711	04/27/2011		
601001502.000	5611 INTERNEL REVENUE SERVICE	FICA	0		//	28.35	42711	04/27/2011		
601001502.000	5611 INTERNEL REVENUE SERVICE	MEDICARE	0		//	9.78	42711	04/27/2011		
601001502.000	5611 INTERNEL REVENUE SERVICE	CLERK TREASURER FED WH	0		//	157.50	42711	04/27/2011		
601001502.000	5611 INTERNEL REVENUE SERVICE	FICA	0		//	10.50	42711	04/27/2011		
601001502.000	5611 INTERNEL REVENUE SERVICE	MEDICARE	0		//	3.63	42711	04/27/2011		
601001131.000	5611 INTERNEL REVENUE SERVICE	FICA	0		//	195.86	42711	04/27/2011		
601001131.000	5611 INTERNEL REVENUE SERVICE	MEDICARE	0		//	45.82	42711	04/27/2011		
601001502.000	5611 INTERNEL REVENUE SERVICE	TOWN PORTION FICA	0		//	57.35	42711	04/27/2011		
601001502.000	5611 INTERNEL REVENUE SERVICE	TOWN PORTION MEDICARE	0		//	13.44	42711	04/27/2011		
601001502.000	5612 Internal Revenue Service	FEDERAL	0		//	125.84	42811	04/28/2011		

ACCOUNTS PAYABLE REGISTER
MAY 09, 2011 WATER UTILITY

APPROPRIATION/AP VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001502.000	5612 Internal Revenue Service	FICA	0	0	//	45.50	42811	04/28/2011		
601001502.000	5612 Internal Revenue Service	MEDICARE	0	0	//	15.71	42811	04/28/2011		
601001502.000	5612 Internal Revenue Service	EMPLOYER PORTION FICA	0	0	//	67.17	42811	04/28/2011		
601001502.000	5612 Internal Revenue Service	EMPLOYER PORTION MEDICARE	0	0	//	15.71	42811	04/28/2011		
601001111.000	5613 PAYROLL	SCHMITT	0	0	//	1045.74	1268	05/05/2011		
601001112.000	5613 PAYROLL	GETROST	0	0	//	1983.56	1266	05/05/2011		
601001112.000	5613 PAYROLL	STONE	0	0	//	1068.64	1267	05/05/2011		
601001112.000	5613 PAYROLL	BURKHART	0	0	//	686.70	1269	05/05/2011		
601001111.000	5614 INTERNEL REVENUE SERVICE	FEDERAL	0	0	//	175.54	50511	05/05/2011		
601001111.000	5614 INTERNEL REVENUE SERVICE	MEDICARE	0	0	//	57.12	50511	05/05/2011		
601001112.000	5614 INTERNEL REVENUE SERVICE	FICA	0	0	//	19.72	50511	05/05/2011		
601001112.000	5614 INTERNEL REVENUE SERVICE	FEDERAL	0	0	//	589.49	50511	05/05/2011		
601001112.000	5614 INTERNEL REVENUE SERVICE	MEDICARE	0	0	//	202.91	50511	05/05/2011		
601001112.000	5614 INTERNEL REVENUE SERVICE	FICA	0	0	//	70.05	50511	05/05/2011		
601001131.000	5614 INTERNEL REVENUE SERVICE	MEDICARE	0	0	//	89.78	50511	05/05/2011		
601001131.000	5614 INTERNEL REVENUE SERVICE	FICA	0	0	//	383.85	50511	05/05/2011		
601001340.000	5615 ALWAYS CARE BENEFITS	SEE ATTACHED	0	321277	//	343.10	0	05/06/2011		
601001340.000	5616 HUMANA INC.	SEE ATTACHED	0	022561575	//	2405.42	0	05/06/2011		
601001340.000	5617 AMERICAN GENERAL	SEE ATTACHED	0	20505040403184	//	337.00	0	05/06/2011		
601001351.000	5618 DUKE ENERGY	CLARK STREET	0	91603002011	//	80.97	0	05/06/2011		
601001351.000	5618 DUKE ENERGY	CLARK STREET	0	02603002019	//	36.36	0	05/06/2011		
601001351.000	5618 DUKE ENERGY	WIND HILL DRIVE PUMP ST	0	01903002014	//	9.40	0	05/06/2011		
601001351.000	5618 DUKE ENERGY	PEKIN ROAD PUMP	0	65802890014	//	209.18	0	05/06/2011		
601001211.000	5619 Postmaster	POSTAGE WATER	0	0	//	1000.00	0	05/06/2011		
601001211.000	5619 Postmaster	2 ROLLS OF STAMPS @ 44.00 EACH.	0	0	//	88.00	0	05/06/2011		
601001355.000	5620 LINDA SPEARS	OVERPAYMENT ON ACCOUNT # 12640	0	12640	//	492.95	0	05/06/2011		
601001350.000	5621 AT&T CORPORATION	OFFICE PHONE USAGE	0	8129239821	//	168.34	0	05/06/2011		
601001355.000	5622 Greenville Water Utility	OFFICE USAGE	0	10750	//	22.99	0	05/06/2011		
601001350.000	5623 MCI	LONG DISTANCE SERVICE	0	0	//	21.74	0	05/06/2011		
601001360.000	5624 DUPLICATOR SALES & SERVICE	BASE RATE	0	193551	//	57.22	0	05/06/2011		
601001360.000	5624 DUPLICATOR SALES & SERVICE	CHARGEABLE COPIES	0	193551	//	8.04	0	05/06/2011		
601001360.000	5625 GREENER, LINDA	OFFICE CLEANING	0	0	//	220.00	0	05/06/2011		
601001360.000	5626 DAN CHRISIANI EXCAVATING	FIX MAIN BENCHMARK	0	0	//	568.60	0	05/06/2011		
601001320.000	5627 MAC CONSTRUCTION	STROBE SYSTEM FOR PICK UP TRUCK	0	45041	//	292.00	0	05/06/2011		
601001320.000	5627 MAC CONSTRUCTION	INSTALLATION	0	45041	//	275.00	0	05/06/2011		
601001351.000	5628 HARRISON REMC	SUMP PUMP OLD VINCENNES ROAD	0	12303	//	45.66	0	05/06/2011		
601001360.000	5629 BILLY HOLLIS	REPAIR WORK AT AUTHER	0	040811	//	300.00	0	05/06/2011		

ACCOUNTS PAYABLE REGISTER
MAY 09, 2011 WATER UTILITY

APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001360.000	5630 JACOBI, TOOMBS AND LANZ	COFFMAN ROAD PROFESSIONAL SERVICES SEE ATTACHED	0	110153	//	2626.00	0	05/06/2011		
601001354.000	5631 Floyds Knobs Water	1,797,000 GALLONS	0	100002	//	5750.40	0	05/06/2011		
601001354.000	5632 Ramsey Water	100,000 GALLONS	0	105723	//	434.32	0	05/06/2011		
601001354.000	5632 Ramsey Water	METER USAGE CHARGE	0	105723	//	18.65	0	05/06/2011		
601001360.000	5633 IUPPS	1ST QTR. 64 LOCATES @.90 EACH	0	30256	//	57.60	0	05/06/2011		
601001354.000	5634 Edwardsville Water	8011,400 GALLONS	0	103533	//	13874.94	0	05/06/2011		
601001354.000	5634 Edwardsville Water	FACILITY CHARGE	0	103533	//	7865.00	0	05/06/2011		
601001360.000	5635 Enviromental Laboratories	3 TOTAL COLIFORM @ 16.00 EACH	0	20112067	//	48.00	0	05/06/2011		
601001590.000	5636 Gary Getrost	SEE ATTACHED RECEIPTS	0		//	175.51	0	05/06/2011		
601001360.000	5637 STRIEGEL ASPHALT COMPANY,	REPAIR N. VALLEY VIEW DRIVE	0	5744	//	3710.00	0	05/06/2011		
601001320.000	5638 Jacobi Oil Service	GASOLINE FOR WORK TRUCKS	0		//	582.49	0	05/06/2011		
601001590.000	5639 MASTERCARD	SEE ATTACHED	0	824738	//	126.67	0	05/06/2011		
601001590.000	5640 A.C. EQUIPMENT RENTAL	SEE ATTACHED RECEIPT	0		//	49.00	0	05/06/2011		
601001111.000	5641 INDIANA DEPT OF REVENUE	STATE	0		//	95.52	0	05/06/2011		
601001111.000	5641 INDIANA DEPT OF REVENUE	COUNTY	0		//	32.30	0	05/06/2011		
601001112.000	5641 INDIANA DEPT OF REVENUE	STATE	0		//	328.52	0	05/06/2011		
601001112.000	5641 INDIANA DEPT OF REVENUE	COUNTY	0		//	111.12	0	05/06/2011		
601001120.000	5641 INDIANA DEPT OF REVENUE	STATE	0		//	144.59	0	05/06/2011		
601001120.000	5641 INDIANA DEPT OF REVENUE	COUNTY	0		//	35.38	0	05/06/2011		
601001502.000	5641 INDIANA DEPT OF REVENUE	TOWN STATE	0		//	35.12	0	05/06/2011		
601001502.000	5641 INDIANA DEPT OF REVENUE	COUNTY	0		//	6.81	0	05/06/2011		
601001502.000	5641 INDIANA DEPT OF REVENUE	CLERK STATE	0		//	33.50	0	05/06/2011		
601001502.000	5641 INDIANA DEPT OF REVENUE	CLERK COUNTY	0		//	2.88	0	05/06/2011		
601001502.000	5641 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		//	73.66	0	05/06/2011		
601001502.000	5641 INDIANA DEPT OF REVENUE	MARSHAL COUNTY	0		//	24.92	0	05/06/2011		
601001501.000	5642 INDIANA DEPARTMENT OF REV	METERED SALES OF \$56370.49 X 7%	0		//	3945.93	0	05/06/2011		
601001360.000	5643 THE TRIBUNE	AD FOR SEALED BIDS ON CHEV P/U TRUC	0		//	46.80	0	05/06/2011		
601001350.000	5644 VERIZON WIRELESS	CELL PHONES	0	480776154-00001	//	182.44	0	05/09/2011		
*** Total ***						64431.29				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	64281.29
	604	150.00
*** Total ***		64431.29



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Apr 30, 2011

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6040071 NOW-CASH MGT PF
 Town Of Greenville

31

04/01/2011 Beginning Balance		84,726.24
8 Deposits/Other Credits	+	3,928.24 ✓
25 Checks/Other Debits	-	5,424.45
04/30/2011 Ending Balance	30 Days in Statement Period	83,230.03

----- Deposits/Other Credits -----		
04/04/2011 Deposit		8.00 ✓
04/05/2011 ACH Deposit	AUDITOR OF STATE CTX	2,346.23 ✓
04/08/2011 Deposit		50.00 ✓
04/08/2011 Deposit		70.00 ✓
04/08/2011 Deposit		650.78 ✓
04/11/2011 Deposit		271.66 ✓
04/11/2011 Deposit		461.50 ✓
04/30/2011 Accr Earning Pymt	Added to Account	70.07 ✓

----- Checks listed in numerical order; (*) indicates gap in sequence -----

Check	Date	Amount	Check	Date	Amount
698	04/01	404.83	6072*	04/15	39.99
699	04/04	66.99	6073	04/18	356.54
702*	04/13	87.25	6075*	04/18	117.96
703	04/01	116.04	6076	04/18	379.54
704	04/04	112.25	6077	04/18	264.20
705	04/15	442.16	6078	04/12	151.89
706	04/18	404.83	6079	04/12	338.05
707	04/28	41.99	6080	04/12	269.93
708	04/29	109.65	6081	04/12	269.93
709	04/28	112.25	6082	04/18	72.00
712*	04/29	112.25	6083	04/14	246.00
713	04/28	442.16	6084	04/20	60.94
714	04/29	404.83			

----- Daily Ending Balance -----					
04/01	84,205.37	04/08	87,151.14	04/13	86,767.25
04/04	84,034.13	04/11	87,884.30	04/14	86,521.25
04/05	86,380.36	04/12	86,854.50	04/15	86,039.10



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NOW-CASH MGT PF

04/01/2011 Beginning Balance		52,257.91
7 Deposits/Other Credits	+	418.14
3 Checks/Other Debits	-	150.00
04/30/2011 Ending Balance	30 Days in Statement Period	52,526.05

----- Deposits/Other Credits -----

04/04/2011 Deposit	50.00 ✓
04/04/2011 Deposit	150.00 ✓
04/05/2011 Deposit	50.00 ✓
04/08/2011 Deposit	25.00 ✓
04/13/2011 Deposit	50.00 ✓
04/29/2011 Deposit	50.00 ✓
04/30/2011 Accr Earning Pymt Added to Account	43.14 ✓

----- Checks listed in numerical order; (*) indicates gap in sequence -----

Check	Date	Amount	Check	Date	Amount
1890	04/13	50.00	1893	04/28	50.00
1892*	04/21	50.00			

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	.00	.00
Total Return Item Fees	.00	.00

----- Daily Ending Balance -----

04/01	52,257.91	04/08	52,532.91	04/28	52,432.91
04/04	52,457.91	04/13	52,532.91	04/29	52,482.91
04/05	52,507.91	04/21	52,482.91	04/30	52,526.05



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6040063 NOW-CASH MGT PF
Town Of Greenville Municipal Water Utili

67

04/01/2011 Beginning Balance		815,531.84
25 Deposits/Other Credits	+	71,511.20
48 Checks/Other Debits	-	57,176.24
04/30/2011 Ending Balance	30 Days in Statement Period	829,866.80

----- Deposits/Other Credits -----

04/01/2011 Deposit	579.96	✓
04/04/2011 Deposit	2,005.81	✓
04/05/2011 Deposit	9,141.65	✓
04/06/2011 Deposit	2,918.00	✓
04/07/2011 Deposit	4,762.81	✓
04/08/2011 Deposit	4,920.23	✓
04/11/2011 Deposit	8,751.65	✓
04/12/2011 Deposit	151.89	✓
04/12/2011 Deposit	269.93	✓
04/12/2011 Deposit	269.93	✓
04/12/2011 Deposit	338.05	✓
04/12/2011 Deposit	5,745.41	✓
04/13/2011 Deposit	5,681.88	✓
04/14/2011 Deposit	4,271.79	✓
04/15/2011 Deposit	4,229.85	✓
04/18/2011 Deposit	6,567.19	✓
04/19/2011 Deposit	1,398.03	✓
04/20/2011 Deposit	568.45	✓
04/21/2011 Deposit	1,785.15	✓
04/25/2011 Deposit	2,374.60	✓
04/26/2011 Deposit	1,599.98	✓
04/27/2011 Deposit	1,126.54	✓
04/28/2011 Deposit	752.97	✓
04/29/2011 Deposit	617.04	✓
04/30/2011 Accr Earning Pymt	Added to Account	682.41

----- Checks listed in numerical order; (*) indicates gap in sequence -----

Check	Date	Amount	Check	Date	Amount
1238	04/08	1,983.56	1242*	04/21	1,983.56

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Apr 30, 2011

Pg 2 of 3

6040063 NOW-CASH MGT PF
 Town Of Greenville Municipal Water Utili

----- Checks listed in numerical order; (*) indicates gap in sequence -----

Check	Date	Amount	Check	Date	Amount
1246*	04/04	465.99	7827	04/14	345.08
1249*	04/13	389.57	7828	04/13	22.99
1250	04/01	418.37	7829	04/15	80.00
1251	04/04	414.57	7830	04/14	254.87
1253*	04/11	1,078.64	7831	04/15	16,129.48
1254	04/08	1,091.82	7832	04/15	22.83
1255	04/11	686.70	7833	04/14	628.38
1257*	04/25	1,078.64	7834	04/18	403.80
1258	04/22	1,064.82	7835	04/15	5,257.60
1259	04/22	686.70	7836	04/13	662.89
1260	04/28	440.99	7837	04/13	1,810.00
1261	04/29	457.61	7838	04/18	515.81
1262	04/28	414.57	7839	04/15	1,160.00
1265*	04/29	414.57	7840	04/18	194.15
7819*	04/19	365.97	7841	04/18	878.96
7820	04/18	337.00	7842	04/15	4,760.24
7821	04/18	2,405.42	7843	04/20	679.83
7822	04/15	343.10	7844	04/21	118.93
7823	04/15	116.59	7845	04/18	182.58
7825*	04/20	55.00	7847*	04/14	1,582.50
7826	04/27	25.00			

----- Other Debits -----

04/08/2011	ACH Withdrawal	IRS CCD	1,607.81 ✓
04/18/2011	ACH Withdrawal	IRS CCD	269.93 ✓
04/22/2011	ACH Withdrawal	IRS CCD	1,595.67 ✓
04/28/2011	ACH Withdrawal	IRS CCD	1,023.22 ✓
04/29/2011	ACH Withdrawal	IRS CCD	269.93 ✓

----- Daily Ending Balance -----

04/01	815,693.43	04/08	833,878.18	04/15	828,257.10
04/04	816,818.68	04/11	840,864.49	04/18	829,636.64
04/05	825,960.33	04/12	847,639.70	04/19	830,668.70
04/06	828,878.33	04/13	850,436.13	04/20	830,502.32
04/07	833,641.14	04/14	851,897.09	04/21	830,184.98



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Apr 30, 2011

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6040160 NOW-CASH MGT PF
 Town Of Greenville Municipal Water Utili 0
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 04/01/2011 Beginning Balance 29,004.35
 1 Deposits/Other Credits + 23.84
 0 Checks/Other Debits - .00
 04/30/2011 Ending Balance 30 Days in Statement Period 29,028.19

----- Deposits/Other Credits -----
 04/30/2011 Accr Earning Pymt Added to Account 23.84

----- Daily Ending Balance -----
 04/01 29,004.35 04/30 29,028.19

----- Earnings Summary -----
 ** Below is an itemization of the Earnings **
 ** paid this period. **
 Interest Paid This Period 23.84 Annual Percentage Yield Earned 1.00 %
 Interest Paid YTD 101.17 Days in Earnings Period 30

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	.00	.00
Total Return Item Fees	.00	.00

***** Balances are as of Apr 30, 2011 *****



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Apr 30, 2011

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NOW-CASH MGT PF

04/01/2011 Beginning Balance		313,453.45
1 Deposits/Other Credits	+	257.63
0 Checks/Other Debits	-	.00
04/30/2011 Ending Balance	30 Days in Statement Period	313,711.08

----- Deposits/Other Credits -----		
04/30/2011 Accr Earning Pymt	Added to Account	257.63

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	.00	.00
Total Return Item Fees	.00	.00

----- Daily Ending Balance -----			
04/01	313,453.45	04/30	313,711.08

----- Earnings Summary -----			
** Below is an itemization of the Earnings **			
** paid this period. **			
Interest Paid This Period	257.63	Annual Percentage Yield Earned	1.00 %
Interest Paid YTD	1,068.24	Days in Earnings Period	30



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

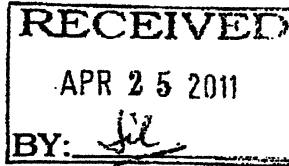
Mitchell E. Daniels, Jr. Governor

Thomas W. Easterly Commissioner

100 North Senate Avenue Indianapolis, Indiana 46204 (317) 232-8603 Toll Free (800) 451-8027 www.idem.IN.gov

April 19, 2011

Jorge I. Lanz, PE, President Jacobi, Toombs and Lanz, Inc. 120 Bell Avenue Clarksville, Indiana 47129



Dear Mr. Lanz:

Re: Preliminary Effluent Limitations Proposed Upgrade of the Heritage Springs Wastewater Treatment Plant NPDES Permit No. IN0062553 Floyd County

This letter is in response to your March 9, 2011 request for preliminary effluent limitations for a proposed upgrade of the Heritage Springs Wastewater Treatment Plant. As indicated in your request, the average design flow of the WWTP will be increased from 0.1 MGD to 0.2 MGD, 0.4 MGD or 0.6 MGD. The treatment type would continue to be bio-mechanical. The facility would continue to discharge via the existing outfall location to Jersey Park Creek. The Q7.10 low-flow of the receiving stream at the point of discharge is considered to be zero cfs.

A Wasteload Allocation Analysis (WLA001834) was performed by this Office's staff on April 5, 2011 for the proposed facility upgrade. The following effluent limits are appropriate for the aforementioned bio-mechanical wastewater treatment plant with an average design flow of 0.2 MGD, 0.4 MGD or 0.6 MGD with continuous discharge to Jersey Park Creek:

TABLE 1

Table with 6 columns: Parameter, Summer Monthly Average, Summer Weekly Average, Winter Monthly Average, Winter Weekly Average, Units. Rows include CBOD5, TSS, and Ammonia-nitrogen***.

TABLE 2

<u>Parameter</u>	<u>Daily Minimum</u>	<u>Monthly Average</u>	<u>Daily Maximum</u>	<u>Units</u>
pH	6.0	---	9.0	s.u.
Dissolved Oxygen		---	---	mg/l
Summer	6.0	---	---	mg/l
Winter	5.0	---	---	mg/l
<i>E. coli</i>	---	125	235	count/100 mls

*** The wasteload allocation analysis calculated a summer ammonia-nitrogen limit of 1.6 mg/l as a monthly average (2.4 mg/l as a weekly average) and a winter ammonia-nitrogen limit of 3.2 mg/l as a monthly average (4.8 mg/l as a weekly average). If the permittee is willing to accept the ammonia-nitrogen limitations in Table 1 (which are the permittee's existing NPDES permit limitations), then the design of the upgrade may proceed without having to submit an antibacksliding exception request. If the permittee chooses to pursue the less stringent ammonia-nitrogen limits mentioned above, then the permittee would need to submit an antibacksliding exception request that satisfies the antibacksliding provisions contained in 327 IAC 5-2-10(11). This would be a prerequisite to application for a construction permit.

For the above-referenced discharge scenario, the following requirements will apply: Flow must be measured. The mass limits for CBOD₅, NH₃-N, and TSS are calculated by multiplying the average design flow (in MGD) by the corresponding concentration value and by 8.345. Summer effluent limits apply from May 1 through November 30 of each year. Winter effluent limits apply December 1 through April 30 of each year.

If chlorination is utilized as the method of disinfection, the effluent must then be dechlorinated to the lowest detectable level. The compliance value is set equivalent to the Limit of Quantitation (LOQ) for chlorine (0.06 mg/l). The effluent limitations for *E. coli* are 125 count/100 mls as a monthly average calculated as a geometric mean and 235 count/100 mls as a daily maximum.

The water quality-based limits set forth in this letter are based on the Indiana water quality standards in effect at this time and may not be the final limits once an NPDES permit modification is issued. If the water quality standards are modified by the Water Pollution Control Board and new water quality standards become effective prior to the date the NPDES permit for the facility is actually modified, then IDEM is required by law to issue the modified NPDES permit with limits based on the new standards.

Jorge I. Lanz, PE, President
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In addition, you may need to complete an antidegradation demonstration before IDEM can issue the NPDES permit for this facility. This demonstration could alter (and possibly make more stringent) the limits that are finally established in the NPDES permit.

Also, note that these preliminary effluent limitations are based upon a wasteload allocation analysis which only evaluated the typical conventional pollutants. Since the wastestream has not been fully characterized, IDEM reserves the right to establish effluent limitations for additional pollutant parameters as deemed necessary. This letter does not guarantee the approval of any permits.

If you have any questions regarding design requirements of the construction permit, please contact Mr. Don Worley at 317/232-5579. The NPDES permit modification will not be issued to reflect the upgrade until the construction permit is finalized. At a minimum, the modification request should be submitted at least 180 days prior to completion of the upgrade activities. Please be advised that the modification request must be accompanied by a \$50.00 fee in accordance with IC 13-18-20-12.

If there are any questions regarding the NPDES permit requirements, please feel free to contact Leigh Voss at 317/232-8698.

Sincerely,



Jerry Dittmer, Chief
Municipal NPDES Permits Section
Office of Water Quality

LAW OFFICES OF RICHARD R. FOX, LLC

**RICHARD R. FOX
STEVEN A. GUSTAFSON**

**409 BANK STREET
NEW ALBANY, IN 4750**

**PHONE (812) 944-2500
FAX (812) 944-7707**

April 19, 2011

Jonathan Leachman
Fifer Law Office
Post Office Box 65
New Albany, IN 47151-0065

RE: Article 5 Services

Dear Jonathan,

It was a pleasure meeting with you and your clients the other day. Pursuant to our discussion, it is my understanding that the New Albany Floyd County Animal Control and Shelter will provide Article 5 services to the Town of Greenville. The Town of Greenville understands and agrees that the New Albany Floyd County Animal Control and Shelter has jurisdiction over Article 5 services. Further, the Town of Greenville will not interfere with the New Albany Floyd County Animal Control and Shelter during such time that the animal shelter is providing Article 5 services to the residents of the Town of Greenville. This will be true regardless of whether the notification came in from a Board member, a resident of the Town of Greenville, or even if the animal control employee observes an Article 5 issue while in the corporate limits in the Town of Greenville. The Town of Greenville understands that all of the rules and regulations of the New Albany Floyd County Animal Control and Shelter associated with Article 5 services have priority and control with regards to the Town of Greenville Ordinance No. 2010-T-056. On behalf of the Town of Greenville, I appreciate the New Albany Floyd County Animal Control and Shelter providing Article 5 services to the Town of Greenville. Lastly, as we discussed, I will be speaking with the Town of Greenville Board members at our next meeting about the possibility of adopting the Floyd County Animal Control Ordinance. I will keep you updated with respect to the same.

Please do not hesitate to call if you have any questions or concerns regarding this matter.

Very Truly Yours,

Richard R. Fox
Attorney At Law

cc: Randall Johnes

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Greenville Town Council

On April 21, 2011 we receive a letter from Floyds Knobs Water Co. (FKWC) notifying us of an increase which was passed on to FKWC from their supplier Ramsey Water Co. after the first of the year (2011). It was determined by the FKWC Board of Directors that it was necessary to pass this increase on to its water customers in order to continue operating in the black.

This increase will be 7 cents per 1000 gallons, making the new rate \$3.27 per 1000 gallons. The new price will be applied to the water purchased in the May 2011 billing cycle.

The effects of this increase to Greenville Water will amount to approximately \$140.00 per month, \$1680.00 per year (based on 2,000,000 gallons per month).

I personally consider this to be minimal, although it is \$1680.00 less revenue per year that this utility will take in.

The good news is that after researching the effects of this increase I discovered that when our increase was calculated, Edwardsville water was estimated to increase to \$1.72 per 1000 gallons and the monthly service charge was to increase to \$7940.92. We just recently received our notice of increase from Edwardsville Water Co. and it states that our price per 1000 gallons is \$1.71 and the monthly charge is \$7865.00. This calculates a positive in the utility's favor of \$100.00 per month, (\$1200.00 per year) on the cost per 1000 gallons (based on 10,000,000

gallons per month). It also calculates a positive in the utility's favor of \$75.92 per month, (\$911.00 per year) on the monthly service charge. This calculates a total positive in the utility's favor of \$2111.00 per year on Edwardsville Water's over estimation which will more than offset the \$1680.00 per year increase from FKWC.

Do to the costs associated with doing a pass through to recover this 7 cents per 1000 gallons increase, I am recommending to the Council that we do nothing at this time but at the time of our next pass through or increase we go back and pick up this 7 cents per 1000 gallons increase.

Gary W. Getrost, Supt