

**Minutes of Greenville
Public Hearing
October 18th, 2010**

Council President Talbotte Richardson called the public hearing to order. Other Councilpersons present were Bob Wright, James Pearce, Patti Hayes and Randal Johnes, along with Clerk Jack Travillian. Others present included Water Superintendent Getrost and all water utility employees, along with Town Attorney Rick Fox, engineer Jorge Lanz, and CPA Otto Krohn. The meeting was opened by the Pledge of Allegiance.

President Richardson asked if everyone at the meeting understood the problem of a water tower that was built in 1963 with a capacity for around 350 customers. He proceeded to ask if anyone had a different solution. He noted that any and all of the council would be willing to discuss other options. No comments were made.

Ordinance 2010-W-064 ORDINANCE CONCERNING THE INCREASE OF CURRENT WATER UTILITY RATES AND CHARGES FOR THE GREENVILLE WATER UTILITY OF GREENVILLE, INDIANA; First reading of the ordinance was completed. Motion was made to accept the ordinance as written. Motion passed 3-2. Roll call of vote was requested. Voting for the ordinance were President Richardson, Councilman Johnes and Councilwoman Hayes. Voting against the ordinance were Councilman Wright and Councilman Pearce.

The meeting was turned over to Otto Krohn for a PowerPoint presentation about the three options presented to the council for consideration. The first option was just a pass through with increase only for the amount of increased cost. The second option includes capital raises for repair/replacement of existing equipment. The third option includes funds to pay for a loan to build a new 400,000 gallon water tower at the Greenville site.

The meeting was opened to any customer comment or question. There was a brief question and answer session.

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

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARSON


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CLERK / TREASURER

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PUBLIC NOTICE TO GREENVILLE WATER UTILITY CUSTOMERS

SUBJECT: INCREASE OF GREENVILLE WATER UTILITY RATES

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

ELEMENTARY SCHOOL, GREENVILLE, INDIANA

To: All Greenville Water Utility Customers,

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

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

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

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

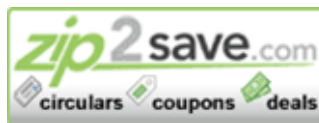
loan would be at a fixed rate of 3% for twenty years. They indicated in our meeting if our rates would support the loan we would be able to receive it. The Council contracted O.W. Krohn and Associates to perform the analysis. We received the information from the CDBG and Dr. Wadsworth on September 28th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

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

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



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

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

PRINTED NAME	STREET AND MAILING ADDRESS PLEASE PRINT	SIGNED NAME
Doris M. Glotzbach	P.O. Box 212 GREENVILLE	<i>Doris M. Glotzbach</i>
Theresa Betrost	PO Box 234 "	<i>Theresa Betrost</i>
Ed M. Craton	6305 THAUSHUK	<i>Ed M. Craton</i>
Edna Miller	7009 Paxton Rd.	<i>Edna Miller</i>
Linda Proctor	9502 Hwy Greenville	<i>Linda Proctor</i>
Ray A Hardin	9502 Hwy Greenville	<i>Ray A Hardin</i>
Jan Arnold	9900 Hwy 150	<i>Jan Arnold</i>
Maureen Lucko	1000 Henker's Trail	<i>Maureen Lucko</i>
M. E. McLowry	6129 WOODLAND DR. GREENVILLE	<i>James M. McCowan</i>

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PRINTED NAME	STREET AND MAILING ADDRESS PLEASE PRINT	SIGNED NAME
Joyce Wicoff	7815 FOUR LEAF DRIVE GREENVILLE IN 47124	<i>Joyce Wicoff</i>
Judy Heron	2549 PEKIN RD	<i>Judy Heron</i>
Don Perkins	Hwy 150 Grville Pekin Rd.	Don
Brad Hutkinson		
Butch Richardson	Harrison St.	<i>Butch Richardson</i>
Alice Ann Pearce	Valley View Dr	<i>Alice Ann Pearce</i>
Doug Meredith	Greenville, Ga	<i>Doug Meredith</i>
Wayne & Lisa Martin	7012 Whitlaway Ct Greenville	<i>Wayne & Lisa Martin</i>
Johnnie Cherry	6014 Hanzel Barclay	<i>Johnnie Cherry</i>

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

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PRINTED NAME	STREET AND MAILING ADDRESS PLEASE PRINT	SIGNED NAME
Julia Rumbly	6302 Maple Rd.	<i>Julia F. Rumbly</i>

USPS: Note Mail Arrival Date & Time
(Do Not Round-Stamp)

56198

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

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

For Auto Price Pcs Enter Date of Address Matching and Coding 10/05/2010	For CR Price Pcs Enter Date of Address Matching and Coding 10/05/2010	For CR Price Pcs Enter Date of Carrier Route Sequencing 10/05/2010	For Pcs bearing simplified addr Enter Date of Del Stat File or Alt Method
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Move Update Method ASE FASTforward INCOALink ACS Alternate Multiple OneCode ACS In/a Alt Addr Fmt

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

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

Additional Postage Payment (State reason)

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

Total Adjusted Postage Affixed

Total Adjusted Postage Permit Imprint

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

Signature of Mailer or Agent: *Diane Hudson*

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

Telephone (812)-981-7161 Ext 123

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



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Today's Date: 10/06/2010

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Summary

Mailing Group ID: 86798063

Mailer's Job #: 00002283

Open Date: 10-06-10

Preparer: 62-PI-L & D MAIL MASTERS INC

Finance No: 175984

Close Date:

Balance and Fees

Description: L & D Mail Masters, Inc.

Postal Wizard

PS # 97521019, UPD

Cancel | Register | Piece-Weight Information

Electronic Data Exchange

PS Form 3602-R - Standard Mail - Permit Imprint

Postage Summary

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Planned

Dashboard

Manage Permits

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

Part A : Automation Letters

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

Part D : Nonautomation Letters

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

USPS Use Only

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

Print

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

PUBLIC NOTICE TO GREENVILLE WATER UTILITY CUSTOMERS

SUBJECT: INCREASE OF GREENVILLE WATER UTILITY RATES

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

LOCATION GREENVILLE ELEMENTARY SCHOOL, GREENVILLE, INDIANA

To: All Greenville Water Utility Customers,

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

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

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

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

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

**Town of Greenville Water Utility
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9706 Clark Street
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{812} 923-9821**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

L & D Mail Masters, Inc.

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

Invoice

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

Job Name: 1700 PIECE MAILING

Invoice #: 56198 **CustCode:** GREENVILW

Invoice Date:

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

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

Qty	Description	Unit Price	Ext Price
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Data Processing

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

Lettershop

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

Postage

Permit 62	1	322.09	\$322.09
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Comments:

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

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

NEW ALBANY - FLOYD COUNTY CONSOLIDATED SCHOOL CORPORATION

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

Business Office: Phone 949-4206

APPLICATION FOR SCHOOL FACILITIES USAGE

Name of organization and contact person TOWN OF GREENVILLE

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

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

Nature of program PUBLIC MEETING

Special equipment and set up desired PA SYSTEM

Liability Insurance

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

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

If yes, who will receive these proceeds? _____

APPLICANT(S) ACKNOWLEDGMENT:

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

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

FOR ADMINISTRATIVE USE ONLY

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

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

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

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

GREENVILLE WATER UTILITY

P.O. BOX 188
GREENVILLE, INDIANA 47124

Service Location

9928 HIGHWAY 150

Customer Number

102 80

Billing Date

09/30/10

Customer Number

102 80

Previous Reading

From 08/02/10

To 09/02/10

8355

8424

Consumption

Water

69

18.33

2.50

Service Tax

2.86

Charge

40.92

WATER

HYDRANT

2.50

PREVIOUS CREDIT

-25.45

Amount Due After Due Date

\$21.64

Amount Due Before Due Date

\$20.83

10/15/10

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

RETURN SERVICE REQUESTED
ENCLOSE THIS STUB WITH PAYMENT

YZAB 0 1086

Due Date 10/15/10 Amount Due After Due Date \$21.64
Amount Due Before Due Date \$20.83

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

RANDAL JOHNES
PO BOX 363
GREENVILLE IN 47124-0363

