

TOWN OF GREENVILLE
ORDINANCE NO. 2010-W-088

**ORDINANCE CONCERNING PROVIDING ADDITIONAL FUNDS FOR THE
ANALYSIS FOR RATE INCREASE REQUIRED FOR SRF LOAN REQUIREMENTS
FOR THE GREENVILLE WATER UTILITY OF THE TOWN OF GREENVILLE,
INDIANA**

WHEREAS, the Water Utility Council for the Town of Greenville, Indiana is the entity for approving rate increases to the Greenville Water Utility Customers and:

WHEREAS, O.W. Krohn & Associates provided the rate increase analysis for the preparation of a pass through of rate increase from Water Utility Suppliers and requirements to satisfy the rate increase needed to apply for a SRF loan to construct the 400,000 gallon Water Storage Tower for the Greenville Water Utility Customers and;

WHEREAS, O.W. Krohn & Associates provided a cost estimate of \$5500.00 U.S. Dollars to provide the analysis and Town of Greenville Resolution 2010-R-039 dated June 22nd, 2010 and Town of Greenville Ordinance 2010-W-074 dated September 28th, 2010 provided for the funds per estimate and;

WHEREAS, the cost of providing the analysis exceeded the \$5500.00 U.S. Dollars provided under Town of Greenville Resolution 2010-R-039 and Ordinance 2010-W-074 and;

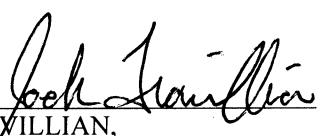
WHEREAS, the Water Utility Council for the Town of Greenville desires to compensate O.W. Krohn with adjustments {see invoice attached} for the additional cost of providing the rate increase analysis for the preparation of a pass through of rate increase from Water Utility Suppliers and requirements to satisfy the rate increase needed to apply for a SRF loan to construct the 400,000 gallon Water Storage Tower for the Greenville Water Utility Customers

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

1. This Ordinance authorizes an additional payment of \$3,050.00 U.S. Dollars. This will be the final payment to O.W. Krohn & Associates for this contract. Any additional funds required to complete this project shall be funded after a new Ordinance is passed by the Greenville Town Council for any additional project requirements.
2. The Town of Greenville Clerk / Treasurer shall the following day after passage of this Ordinance issue a check to O.W. Krohn & Associates in accordance with attached invoice.

ADOPTED BY THE WATER UTILITY COUNCIL OF THE TOWN OF GREENVILLE, INDIANA,
ON THE 13TH DAY OF DECEMBER, 2010.

PRESIDENT OF THE GREENVILLE WATER
UTILITY COUNCIL AND GREENVILLE TOWN
COUNCIL, GREENVILLE, INDIANA

ATTEST: 
JACK TRAVILLIAN,
CLERK/TREASURER


TALBOTTE RICHARDSON

PREPARED BY: RANDAL JOHNES



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Westfield, In. 46074

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INVOICE

Mr. Gary Getrost
Town of Greenville
P. O. Box 188
Greenville, Indiana 47124-0188

RE: GREENVILLE MUNICIPAL WATER UTILITY

For professional services rendered in connection with the preparation of a wholesale water cost tracking factor and progress on preliminary rate study. Includes consultations with Utility Manager, analysis of financial, billing and operational data, and preparation of exhibits for the public hearing on rates. Also, includes meetings and consultations with Town officials, assistance with rate ordinance and public notice requirements, rate comparisons with other utilities and assistance with capital project feasibility assessment, including consideration of SRF funding requirements. Also, included participation in Public Hearing on rate ordinance amendments.

2010 TIME & BILLING SUMMARY INVOICE

Billable Time Summary:	Hours	Hours	Hours	Hours	Hours
	07/31/2010	08/31/2010	09/30/2010	10/31/2010	Totals
CPAs	2.50	4.75	21.25	6.00	34.50
Consultants	16.25	13.75	26.25	8.00	64.25
Para-professionals	2.25	0.00	4.00	0.50	6.75
Time Charges:	07/31/2010	08/31/2010	09/30/2010	10/31/2010	Total
	Amount	Amount	Amount	Amount	Amount
Standard time charges	\$2,752.50	\$2,618.75	\$7,491.25	\$2,135.00	\$14,997.50
Courtesy adjustment	-352.50	-468.75	-3,491.25	-1,035.00	-5,347.50
INVOICE AMOUNT	\$2,400.00	\$2,150.00	\$4,000.00	\$1,100.00	\$9,650.00
Deduct Payments Received from Greenville to date (\$2,400.00 and \$2,150.00)					-4,550.00
Additional Courtesy Adjustment					-1,500.00
Amount Remaining					\$3,050.00

2010 hourly billing rates amount to \$90 for para-professional time charges,
\$130 for consultant time charges and \$175 for CPA time charges.