

TOWN OF GREENVILLE
ORDINANCE NO. 2009-R-074

**RESOLUTION CONFIRMING VERBAL AUTHORITY GIVEN WATER
UTILITY SUPERINTENDENT TO INSPECT, REPORT AND REPAIR
60,000 GALLON WATER UTILITY STORAGE TANKS LOCATED IN
GALENA, INDIANA OWNED BY THE TOWN OF GREENVILLE,
INDIANA WATER UTILITY DUE TO AN EMERGENCY SITUATION**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of Public Health and Safety of the Greenville Water Utility Customers Authorized by Verbal Authority because of a Emergency Situation on September the 24th the following;

1. Verbal Authority was given by Council President Richardson and Councilman Johnes after consultation with Councilwoman Hayes, Councilman Pearce and Councilman Wright to Authorize the Water Utility Superintendent Gary Getrost to have Dixon Engineering and Inspection Services to inspect and report on the 60,000 gallon Greenville Water Utility Storage Tanks located in Galena, Indiana due to a leak.

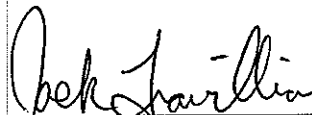
- Accepted bid price for Inspection and Report on 60,000 Gallon Double Ellipse Tank for a quoted price of Two Thousand One Hundred Seventy Five U.S. Dollars {\$2,175.00} per Dixon Engineering quote dated September 24th, 2009 by David L. Gilligan. This Inspection and Report will require a total drainage of this tank. Quote attached.
- Resolution 2009-R-068 Dated September 14th, 2009 Authorized Inspection and Report on the 60,000 Gallon Double Ellipse Tank for a quoted price of One Thousand Two Hundred Fifteen U.S. Dollars {\$1,215.00} per Dixon Engineering quote dated July 27th, 2009 by David L. Gilligan.
- This Resolution Authorizes the additional Nine Hundred Twenty Five U.S. Dollars {\$925.00} required because of the additional drainage of tank and increased scope of inspection.
- This Resolution Authorizes the repair to stop leakage under an emergency situation of the 60,000 Gallon Double Ellipse Tank by Newlin's Welding and Tank Maintenance for a sum of Two Thousand Eight Hundred U.S. Dollars {\$2,800.00} as per invoice no. 833 attached dated 10-13-2009.

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ADOPTED BY THE TOWN COUNCIL AND WATER UTILITY COUNCIL OF
GREENVILLE, INDIANA, ON THE 9th DAY OF NOVEMBER, 2009.

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


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES



DIXON

ENGINEERING AND
INSPECTION SERVICES
FOR THE COATING INDUSTRY

689 W. Liberty St., Suite 5
Medina, OH 44256
Telephone 330-725-0575
Fax 330-725-0512

**Proposal/Contract Agreement
for Elevated Water Storage Tank
60,000 Gallon Double Ellipse, #14-22-02-02**

The agreement is between Dixon Engineering, Inc. (DIXON) and Greenville Water Utility, Greenville, Indiana (OWNER) to contract with DIXON for technical services for 60,000 Gallon Double Ellipse Tank (Project). This agreement inclusive together with any expressly incorporated appendix or Schedule, constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument. This agreement includes pages 1 through 4 and Schedules A, B, and C.

1.01 BASIC AGREEMENT

DIXON shall provide, or cause to be provided, services detailed in Scope of Services and OWNER agrees to pay DIXON as compensation for their services the not to exceed fee of Two Thousand, One Hundred, Seventy Five dollars \$2,175.00. Terms of charges and payments per details in Schedule B. (Prices quoted are subject to change 90 days after proposal date, if not contracted.)

2.01 SCOPE OF SERVICES

Preliminary Maintenance Inspection per Schedule A

3.01 SIGNATURES

David L. Gilligan September 24, 2009
PROPOSED by DIXON (Not a contract until approved by an officer) PROPOSAL DATE

CONTRACT APPROVED by OWNER POSITION DATE

CO SIGNATURE (if required) POSITION DATE

CONTRACT APPROVED by DIXON OFFICER EFFECTIVE CONTRACT DATE

Members: Steel Structures Painting Council
American Water Works Association
Consulting Engineers Council

Newlin's Welding and Tank Maintenance

P.O. Box 439
Montezuma, IN. 47862

Invoice

Date	Invoice #
10/13/2009	833

Bill To
Town of Greenville Water Utility P.O. Box 188 Greenville, IN. 47124

P.O. No.	Terms
	30 days

Description	Qty	Rate	Amount
Repair Leak in Botom of Galens Tank	1	2,800.00	2,800.00
Greenville, IN.			Total \$2,800.00