



City of Greencastle
Board of Works
Regular Session
Mikayla Johnson - Clerk Treasurer

April 15, 2026 | 4:30 PM
City Hall
One North Locust Street, P.O. Box 607
Greencastle, Indiana 46135

AGENDA

- I. Call to Order; Roll Call**
- II. Special Requests**
 - A.
 - 1. Sewer Leak Adjustment- Dylan Price, 1009 Lincoln Avenue \$790.32
 - B. Sewer Leak Adjustment — Sarah Burdine, 520 N Arlington Street \$1,206.57
- III. Emergency Repairs**
 - A. Stormwater - 501 Moore Ct.
- IV. Approval of Minutes**
 - A. Approval of Minutes - March 18, 2026
- V. Approval of Claims**
 - A. Water
 - B. Wastewater
 - C. Stormwater
- VI. Department Reports**
 - A. Cemetery - Jason Keeney
 - B. Fire Department - Rob Frank
 - i. Fire Inspections - John Burgess
 - C. Planner - Blaine Rout
 - D. Police Department - Chris Jones
 - E. Department of Public Works - Andrew Rogers
 - F. Wastewater Department - Oscar King Jr.
 - G. Water Department - Rick Denney
 - H. City Attorney - Laurie Robertson Hardwick
 - I. Park & Recreation - Jason Keeney
- VII. Old Business**
- VIII. New Business**
 - A. Contract for Goods and Services with BBC Pump and Equipment Co. Inc.

- B. Purchase of Skid Steer Planer Attachment
- C. Contract with National Water Services, LLC
- D. Purchase of Pick-Up Truck for Wastewater

IX. Adjournment

House Enrolled Act No. 1509

<u>Officer's Name</u>	<u>Appointing Authority</u>	<u>Term of Appointment</u>
Thom Morris	Mayor	01/01/2026 - 12/31/2026
Trudy Selvia	Mayor	01/01/2026 - 12/31/2026

Persons who require assistance or need information regarding access to the meeting and the availability of special facilities are requested to telephone Laurie Hardwick, ADA Coordinator, at (765) 655-2301 or (765) 653-3100, at least three days in advance of the meeting.



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 0470_001

Usage: 113+16=129
 Average: - 14x2= 28

 101
 x 6.58

 664.58

Greencastle Municipal Sewer Leak Adjustment

Customer Name: Dylan Price (765)848-8298

Customer Address: 1009 Lincoln Ave

Customer Account Number: 08-000180-05

Amount to be adjusted: \$ 664.58 plus \$ 125.74 late fee = \$ 790.32 total

Once an adjustment has been given, you are not eligible for another adjustment for one (1) full year of Utility Service.

Customer Signature: 

Please describe leak, and give repair date:

Had water line burst under my house. Feb 25, 2026

I fixed the leak

*****Clerk's Office to Complete*****

Leak Adjustment Authorized by: _____

Title: _____

Date: _____

GREENCASTLE MUNICIPAL UTILITIES
 1 N Locust Street
 PO Box 288
 Greencastle, IN 46135
 (765) 653-2638
 www.cityofgreencastle.com



Account Number	AMOUNT DUE
08-000180-05	\$1,577.97
Due Date	After Due Date Pay
4/10/2026	\$1,703.71
Account Name	
Dylan Price	
Service Address	
1009 Lincoln Ave	
Amount Enclosed	

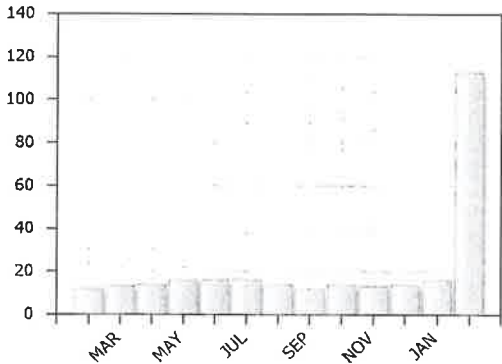


Dylan Price
 Brianna Christopher
 1009 Lincoln Ave
 Greencastle, IN 46135-1938

There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
Dylan Price			1009 Lincoln Ave			08-000180-05
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	2/2/2026	3/2/2026	28	3/20/2026	4/10/2026	4/10/2026



CURRENT READING 1,128
 PREVIOUS READING 1,015
 USAGE 113

PREVIOUS BALANCE	\$652.46
PAYMENTS	\$425.40-
ADJUSTMENTS	\$60.00
PENALTIES	\$24.46
PAST DUE AMOUNT	\$311.52
WATER	\$462.08
TAXES	\$32.35
FIRE HYDRANT	\$4.73
WASTEWATER	\$743.54
TRASH	\$17.75
0 STORMWATER	\$6.00
CURRENT BILL	\$1,266.45
AMOUNT DUE	\$1,577.97
AMOUNT DUE AFTER 04/10/2026	\$1,703.71

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Account Number	AMOUNT DUE
08-000180-05	\$652.46
Due Date	After Due Date Pay
3/10/2026	\$677.50
Account Name	
Dylan Price	
Service Address	
1009 Lincoln Ave	
Amount Enclosed	

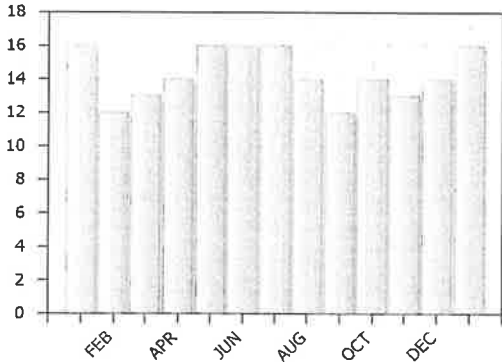


Dylan Price
 Brianna Christopher
 1009 Lincoln Ave
 Greencastle, IN 46135-1938

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
Dylan Price			1009 Lincoln Ave			08-000180-05
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	1/2/2026	2/2/2026	31	2/19/2026	3/10/2026	3/10/2026



CURRENT READING 1,015
 PREVIOUS READING 999
 USAGE 16

PREVIOUS BALANCE	\$628.53
PAYMENTS	\$344.26-
ADJUSTMENTS	\$120.00
PENALTIES	\$21.13
PAST DUE AMOUNT	\$425.40
WATER	\$87.20
TAXES	\$6.10
FIRE HYDRANT	\$4.73
WASTEWATER	\$105.28
TRASH	\$17.75
0 STORMWATER	\$6.00
CURRENT BILL	\$227.06
AMOUNT DUE	\$652.46
AMOUNT DUE AFTER 03/10/2026	\$677.50



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 0500_001

Usage: $82 + 94 = 176$

Avg $9 \times 2 = 18$

158

X 6.58

Greencastle Municipal Sewer Leak Adjustment

Customer Name: Sarah Burdine

Customer Address: 520 N Arlington

Customer Account Number: 13-000350-03

Amount to be adjusted: \$1039.64 plus late fee of \$166.93 = \$1206.57

Once an adjustment has been given, you are not eligible for another adjustment for one (1) full year of Utility Service.

Customer Signature: Sarah Burdine

Please describe leak, and give repair date:

Leak in main water line under driveway that we couldn't get to until the ground thawed. fixed about March 28/20th

*****Clerk's Office to Complete*****

Leak Adjustment Authorized by: _____

Title: _____

Date: _____

765-366-4672

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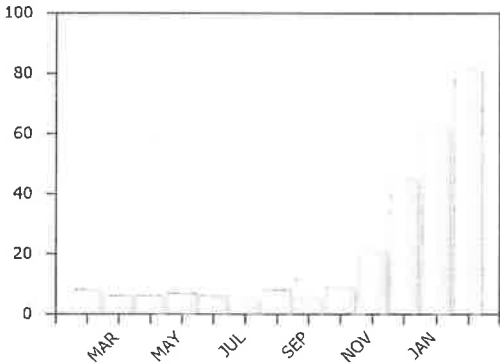
Sarah L Burdine
 520 N. ARLINGTON ST
 Greencastle, IN 46135

Account Number	AMOUNT DUE
13-000350-03	\$2,140.59
Due Date	After Due Date Pay
4/10/2026	\$2,235.87
Account Name	
Sarah L Burdine	
Service Address	
520 N Arlington St	
Amount Enclosed	

There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
Sarah L Burdine			520 N Arlington St			13-000350-03
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	2/2/2026	3/2/2026	28	3/20/2026	4/10/2026	4/10/2026



CURRENT READING 923
 PREVIOUS READING 841
 USAGE 82

PREVIOUS BALANCE	\$1,419.37
PAYMENTS	\$300.00-
ADJUSTMENTS	\$0.00
PENALTIES	\$72.82
PAST DUE AMOUNT	\$1,192.19
WATER	\$350.80
TAXES	\$24.56
FIRE HYDRANT	\$4.73
WASTEWATER	\$539.56
TRASH	\$22.75
0 STORMWATER	\$6.00
CURRENT BILL	\$948.40
AMOUNT DUE	\$2,140.59
AMOUNT DUE AFTER 04/10/2026	\$2,235.87

Account Number 13-000350-03 Projected Bill Amount \$2,812.13
 Account Status Active
 Bill Period 2/18/2026 - 3/20/2026 Bill Date 3/20/2026
 Number of Days 30

Service Detail

Service	Rate Code	Previous	Current	Consumption	Projected Bill Amount
102 - FIRE HYDRANT	R1-5/8 3/4 RES		1.017		4.73
200 - SEWER	102 - 5/8 PUBLIC FIRE PROT				618.52
300 - TRASH	S1 - RESIDENTIAL SEWER				22.75
700 - STORM WATER	TR - TRASH				6.00
	SWR - Storm Water Residential				
					\$1,077.43

Calculate Projected Bill

Billing Profile

Services Billed	\$1,077.43
Contracts Billed	\$0.00
Deposits Billed	\$0.00
Deposits Returned	\$0.00
Deposit Adjustments	\$0.00
Energy Assistance	\$0.00
Energy Assistance Returned	\$0.00
Total Bill	\$1,077.43
Arrears	\$1,734.70
Total Projected Bill Amount	\$2,812.13



Department Report

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April 15, 2026

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MONTHLY HIGHLIGHTS

ATTACHMENTS

None



City of Greencastle
Board of Works
Regular Session
Mikayla Johnson - Clerk Treasurer

March 18, 2026 | 4:00 PM
City Hall
One North Locust Street, P.O. Box 607
Greencastle, Indiana 46135

MINUTES

I. **Call to Order; Roll Call**

Mayor Dunbar called the meeting to order at 4pm. Clerk-Treasurer Johnson called the roll; Thom Morris, Trudy Selvia, and Mayor Dunbar were present.

II. **GFD Interviews**

Chief Frank brought two individuals to be interviewed by Board of Works; Michael Moncur and Dylan Romandine.

Chief Frank, Asst. Chief Wiatt, and the officers recommended to hire Dylan Romandine full-time and Michael Moncur part-time.

Motion made by Trudy Selvia to extend full-time offer to Dylan Romandine and part-time offer to Michael Moncur, second by Mayor Dunbar, 3-0, motion carried.

III. **Special Requests**

A. Sewer Leak Adjustment — Jeremy Black- 700 Highwood Avenue; \$708.56

Thom Morris made a motion to approve the sewer leak adjustment as presented, seconded by Trudy Selvia, 3-0, motion carried.

B. Sewer Leak Adjustment — Melinda Ward — 607 E Walnut Street; \$1,059.30 and late fees of \$137.42 and \$42.10

Trudy Selvia made a motion to approve the sewer leak adjustment as presented, seconded by Thom Morris, 3-0, motion carried.

IV. **Emergency Repairs**

V. **Approval of Minutes**

A. Approval of Minutes - February 18, 2026

Thom Morris made a motion to approve the minutes as presented, seconded by Mayor Dunbar, 2-0-1, Trudy Selvia abstained.

VI. **Approval of Claims**

A. Water

Trudy Selvia made a motion to approve the water claims, seconded by Thom Morris, 3-0, motion carried.

B. Wastewater

Trudy Selvia made a motion to approve the wastewater claims as presented, seconded by Thom Morris, 3-0, motion carried.

C. Stormwater

Trudy Selvia made a motion to approve the wastewater claims as presented, seconded by Thom Morris, 3-0, motion carried.

D. Trash

Trudy Selvia made a motion to approve the wastewater claims as presented, seconded by Thom Morris, 3-0, motion carried.

VII. Department Reports

A. Cemetery - Jason Keeney

B. Fire Department - Rob Frank

C. Planner - Blaine Rout

D. Police Department - Chris Jones

E. Department of Public Works - Andrew Rogers

F. Wastewater Department - Oscar King Jr.

G. Water Department - Rick Denney

H. City Attorney - Laurie Robertson Hardwick

I. Park & Recreation - Jason Keeney

VIII. Old Business

IX. New Business

A. SLB Pipe Solutions — Toddson Drive; Change Order No. 3

Trudy Selvia made a motion to approve the Change Order as presented, seconded by Mayor Dunbar. Motion carried, 2-0-1, Thom Morris abstained.

B. Morphey Construction- Campus Link Trail, Change Order No. 2

Trudy Selvia made a motion to approve Change Order No. 1 as presented, seconded by Thom Morris, 3-0, motion carried.

Trudy Selvia made a motion to allow the Mayor to approve change orders in an amount not to exceed \$50,000, seconded by Thom Morris, 3-0, motion carried.

C. United Consulting — WWTP Improvements

Trudy Selvia made a motion to approve the Task Order as presented, seconded by Thom Morris, 3-0, motion carried.

D. Fishbeck Contract Extension

Trudy Selvia made a motion to approve the contract with Fishbeck as presented, seconded by Thom Morris, 3-0, motion carried.

E. Seminary Square - Stormwater Waiver

Trudy Selvia made a motion to grant the variance as presented, seconded by Thom Morris, 3-0, motion carried.

X. Adjournment

Thom Morris made a motion to adjourn the meeting at 4:59pm, seconded by Trudy Selvia, 3-0, motion carried.

Lynda R. Dunbar, Mayor

ATTEST:

Mikayla J. Johnson, Clerk - Treasurer



Department Report

MEETING DATE

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PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 20260404115145
2. 20260404115159
3. 20260404115214

. Forest Hill Cemetery Board Minutes March 5, 2026

Board Members Nola Zimmerman, Judy Miller, Linda Huber and Superintendent Jason Keeney present. Meeting was held at Greencastle City Hall, 1 North Locust Street, Greencastle, Indiana 46135 3:30 pm.

Approval of Income & Expenses:

- A. Income for February: \$8,950.00
- B. Payables for February: \$2,260.96
- C. Direct Payables for February: \$330.68

Motion to approve claims was made by Linda, seconded by Judy, all in favor.

Motion to approve direct payables was made by Judy, seconded by Nola, all in favor.

Public Petition:

No Public Petition

Note:

Old Business:

With Spring hopefully arriving sooner rather than later, Jason updated the board on the preparations for summer mowing, we will not need to purchase a new mower as we were able to send the ExMark off to JTN for warranty repair work to replace the valve cover that had been leaking oil. We also inventoried all of the equipment between the Parks and Cemetery Departments and think there are enough pieces of equipment that we will be able to manage this year without purchasing anything new. Jason met with the lady from Indiana Historic Places/Landmarks about getting grant opportunities for repairing the bridges and Abbey Building windows. We have not had time to run to Whitehall Road to get the flower pots that are sitting down there and will try to manage that sometime this month.

Linda asked about people being buried with jewelry or valuables, and Jason said that he was unsure of the rules for Indiana, but once interred in a burial vault people would have a lot more difficulty with "grave robbery". We are also blessed that we have Steve Fenwick in the cemetery multiple times a week so I think that also deters suspicious activities.

Judy Miller asked the board to wear purple shirts on March 10th in honor of her niece, Heather that would be starting her chemotherapy treatments.

Having no further business to discuss, Judy made the motion to close, Linda seconded the motion and meeting was adjourned.

Respectfully Submitted,

Jason Keeney, Superintendent

**Forest Hill Cemetery
Accounts Payable Voucher Docket
Thursday, April 2, 2026
(For business of March 2026)**

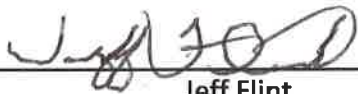
<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
CarQuest	2 Belts	\$60.48
Fairmount Door	Barn Door Repair, Maintenance, Trip Chg	\$510.00
Headley Hardware	Cable Ties, Staples, Hardware, Pink Stake Flags	\$54.47
Humphreys'	Pull Rope and Dust End Cap for Toro	\$16.08
Intellicorp	Background Check	\$41.80
JTN Services, Inc.	Parts and Warranty Work on Exmark Mower	\$145.77
Keystone Cooperative	Fuel Delivered	\$663.36

Total General Operation Expenses \$1,491.96

Allowance of Account Payable Vouchers

We have examined the Accounts Payable of the foregoing Accounts Payable Voucher Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of \$1,491.96 dated April 2, 2026.

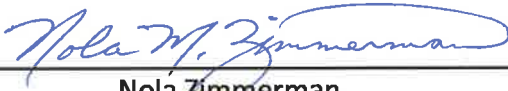
SIGNATURES OF THE CEMETERY BOARD MEMBERS



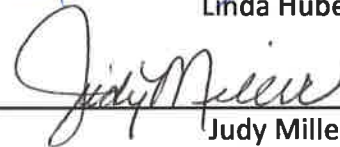
Jeff Flint



Linda Huber



Nola Zimmerman



Judy Miller



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

Greencastle Fire Department March Council Report

The fire department responded to 163 calls for service during March. Compared to 151 calls for service in March 2025. There was an 8% increase in call volume from March 2025 to March 2026.

The fire department has responded to 480 calls for service in 2026. Compared to 417 calls for service in 2025. There has been a 14% increase in call volume from 2025 to 2026.

Firefighters completed 612 hours of training in March.

Seven reserve firefighters volunteered 121.5 hours in March.

We completed 3 hours of fire prevention training in March.

March Anniversaries: None

- We sent 7 firefighters to the Pittsboro Fire Officers Seminar. This was two days of officer training for current and upcoming officers.
- GFD Officers trained with Center Point Energy and the Indiana Utility Regulatory Commission on gas-related responses. This was due to the rising number of gas-related calls in the city.
- We released our 2025 Annual Report to the public, and it is linked to the city website for all to see.
- We had several firefighters attend and complete driver operator training for pumper and aerials.
- We painted the entryway in the fire station.
- We added four new reserve firefighters to our roster. Kade Winslow, Orion Bowser, Ty Mcgaughey, and Dylan Olson. Kade and Orion are from the Area 30 Fire and Rescue program and have been interning at the firehouse this year.
- We got approval to hire Dylan Romandine. He completed his PERF physical on March 20th, and we have received his paperwork. Our local pension board has approved him, and we are now waiting for PERF to enter him into their system and provide a start date. He should be on duty in the next few weeks. This will bring us back to full staffing.
- We are working on bringing in four new part-time firefighters. Devon Mikles, Harold Osborn, Michael Moncur, and Nick Purdy.

ATTACHMENTS

None



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. March_Fire_Inspections-2026



March Fire Inspections-2026

Inspection Location	Occupant Name	Inspection Type	Inspection Number	Status
833 Indianapolis Rd	Clean Slate	B- Business General Fire	26-0010	Pass
210 N Jackson St	Webb Shackle Accounting & Tax	B- Business General Fire	26-0011	Fail
202 S College Ave	Marvins	B- Business General Fire	26-0012	Fail
124 N Jackson St	Daves Heating	B- Business General Fire	26-0013	Fail
102 E Walnut St	Putnam County Public Library	A-3 Assembly General Fire	26-0014	Fail
320 N Jackson St	Helmer Appraisal	B- Business General Fire	26-0015	Fail
816 N Jackson St	Muffler Connection	B- Business General Fire	R26-0008-01	Pass
320 N Jackson St	Helmer Appraisal	B- Business General Fire	R26-0015-01	Pass
910 N Jackson St	Keener's Mower Sales and Service LLC	B- Business General Fire	R26-0004-01	Fail
5 Depot St	ETA International	B- Business General Fire	R26-0002-01	Pass
1113 N Jackson St	Nelson & Co LLC	B- Business General Fire	R26-0003-01	Pass
810 Indianapolis Rd	Kork @ Keg Liquors	B- Business General Fire	R25-0078-10	Fail
703 N Jackson St	Kork & Keg Liquors	B- Business General Fire	R25-0080-09	Fail
207 Elizabeth St	Fraternal Order of Eagles 4388	A-2 Assembly General Fire	R26-0009-01	Fail
1105 N Jackson St	Putnam County Museum Inc	A-3 Assembly General Fire	R26-0005-01	Pass

15 Inspections



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

Blaine Rout, Planner

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. BOW Report - Planning 04.15.26
2. 3 BuildingDivision Mar 26

Greencastle Board of Works Report — April 15th, 2026

City Planning Department

Prepared by: Blaine Rout (765-848-1504) - brout@cityofgreencastle.com

Board of Zoning Appeals Meeting:

The April 7th meeting was canceled due to the two petitions filed and listed in a public notice having incomplete applications. B26-01 and B26-02 are presumed continued to the May 5th meeting of BZA.

Technical Review Committee:

The Technical Review Committee meeting on April 9th will discuss various unsafe building and code violation cases. Seminary Square's Final Plat has been submitted for review in addition to the Preliminary Plat application for Southern Acres, a development project that is on a vacant parcel current being considered for annexation.

Unsafe Building Committee:

Bids were received for the demolition of the unsafe building at 9 Beveridge Street on 02/02/26. We are still awaiting the contract to be awarded.

Plan Commission Meeting:

Greencastle Plan Commission's meeting on March 23rd discussed a revised draft of the new Comprehensive Plan. Several items were brought up and included several changes that will be incorporated into the draft to be considered at the April 27th meeting.

MS4 Stormwater Committee Meeting and Activities:

Scott Zimmerman has submitted the annual MS4 report to IDEM. New discussions on stormwater improvements are beginning based on some complaints from some of the residents that has coincided recent rain we've received in the past several weeks.

Activities

- Sustainability Commission – The next meeting will be held on March 17th on April 21st, which is the tree giveaway workshop. The tree giveaway will then be held at the Putnam County Museum on April 25th.
- Tree Board – Scott Zimmerman, Blaine Rout and Jason Keeney all attended the DNR-sponsored training event in Terre Haute in Marsh to discuss urban forestry practices as well as planning practices for trees. The information has highlighted some weaknesses and strengths we have in the City.
- Some aspects of the City Code have been identified as priority for updating, especially Chapters 6-7, which regulate Public Health and Safety as well as Building and Construction Regulations. The proposed ordinance for “open burning” is just one section within Chapter 6. Further changes may be more comprehensive and submitted as entire changes to the chapters. Expectation is to have changes completed sometime by end of summer this year.
- Code Enforcement Activity is ramping up alongside warmer weather. Staff are considering an informational pamphlet and/or video to explain the “do’s and don’ts” that would help address the most common complaints and nuisances.
- Worked on improvement location permits, sign permits, building permits, and provided technical assistance on various projects throughout the City.

Building Division

From: 3/1/2026 to 3/31/2026 (Issued Date)

Permits Issued

Year:	2026
Month:	Mar

Permit Number	Owner	Permit Type	Address	Permit Fee
26-3893	Cuatro LLC	Remodel - Commercial	2000 S JACKSON ST	\$190.00
26-3921	Steve Blaydes	Remodel - Residential	331 GREENWOOD AVE	\$100.00
26-3923	Carrington Franklin Scott	Demolition - Residential	69 RIDGEWAY ST	\$25.00
26-3932	Herman Jamie	Electrical - Residential	228 HILLSDALE AVE	\$30.00
26-3933	Crumpacker Mark & Robyn	Accessory - Residential	708 RAVENWOOD DR	\$70.00
26-3935	Garl Jacob I & Angela M	Demolition - Residential	74 MARTINSVILLE ST	\$25.00
26-3936	Greencastle Acres	Electrical - Residential	1216 S Bloomington Street Lot 115	\$30.00
26-3940	Meyers Holding & Investments	New Building - Commercial	275 FAWN VIEW LN	\$408.00
26-3941	C & R Quality Rentals LLC	Single Family & Duplex	1024 AVE B	\$154.00
26-3942	C&R Quality Rentals	Single Family & Duplex	1026 Ave B	\$154.00
26-3943	C & R Quality Rentals LLC	Single Family & Duplex	1028 AVE B	\$154.00
26-3946	Greencastle Holiness Church Inc	Demolition - Commercial	730 MAIN ST	\$25.00
26-3966	Dodger 25 LLC /Moores Bar	Accessory - Commercial	17 S INDIANA ST	\$190.00
<u>Month Total:</u>				\$1,555.00

Permits Issued by Permit Type	Year: 2026	
	Month: Mar	Year to Date
Accessory - Commercial	1	1
Accessory - Residential	1	1
Addition - Commercial	0	1
Addition - Residential	0	1
Demolition - Commercial	1	2
Demolition - Residential	2	5
Electrical - Commercial	0	2
Electrical - Residential	6	7
New Building - Commercial	1	1
Remodel - Commercial	1	6
Remodel - Residential	1	3
Single Family & Duplex	3	3
Total Issued:	17	33
Total Receipts:	\$1,675.00	\$5,959.35
Total housing:	\$0.00	\$0.00
Total Construction:	\$1,326,900.00	\$9,278,200.00



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



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MEETING DATE

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PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



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MEETING DATE

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MONTHLY HIGHLIGHTS

ATTACHMENTS

1. Report to Council & BOW

2026

AVERAGE DAILY FLOW IN (M.G.D.)	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YEARLY AVERAGE
	1.006	1.314	2.718										1.679
DAYS ABOVE DESIGN FLOW	0	0	8										8
DAYS OF OVERFLOW AT PLANT	0	0	0										0
RAIN INDUCED OVERFLOW COL. SYSTEM	0	0	0										0
MECH/ELECT ISSUE CAUSING OVERFLOW	0	0	0										0
SEWER CALLS BLOCKAGE IN CITY LINES	0	0	0										0
EMERGENCY REPAIRS MADE	0	0	0										0
OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES	0	0	0										0
SEWER LINE CLEANED (FOOTAGE)	450	543	2,694										3,687
LOCATES	246	290	340										876
TAP PERMITS	1	1	0										2
SEWER LINES TELEVISED (FOOTAGE)	5,014	5,279	3,993										14,286

YEARLY AVERAGE TOTAL

2025

AVERAGE DAILY FLOW IN (M.G.D.)	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YEARLY AVERAGE
	1.501	1.449	1.448	3.016	1.768	1.966	1.287	1.086	0.996	0.967	1.023	1.184	1.474
DAYS ABOVE DESIGN FLOW	0	0	0	8	1	6	0	0	0	0	0	0	15
DAYS OF OVERFLOW AT PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0
RAIN INDUCED OVERFLOW COL. SYSTEM	0	0	0	1	0	1	0	0	0	0	0	0	2
MECH/ELECT ISSUE CAUSING OVERFLOW	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWER CALLS BLOCKAGE IN CITY LINES	0	0	0	0	0	0	0	0	0	0	0	0	0
EMERGENCY REPAIRS MADE	0	0	0	0	0	0	0	0	0	0	0	0	0
OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWER LINE CLEANED (FOOTAGE)	340	2,039	1,971	1,484	2,788	1,406	1,040	2,131	1,374	1,882	636	370	17,461
LOCATES	135	188	246	344	408	530	685	513	361	283	307	214	4,214
TAP PERMITS	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWER LINES TELEVISED (FOOTAGE)	0	320	947	2,589	2,388	6,057	2,627	4,132	1,372	2,367	929	4,007	27,735

YEARLY AVERAGE TOTAL



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 2026_03

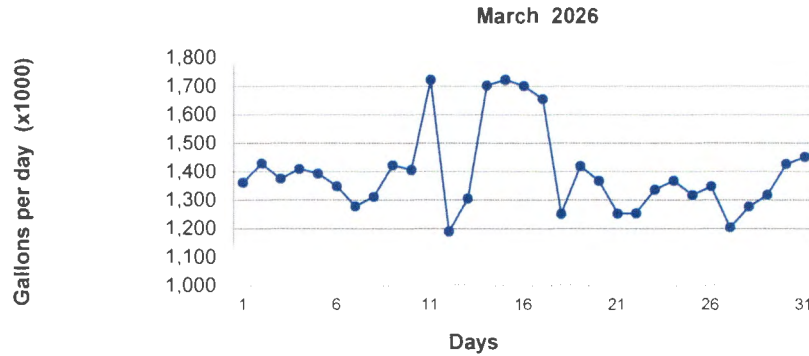
Greencastle Utilities

Monthly Report

March 2026

Gallons

1,395,121	Average daily pumpage	
1,719,607	Peak Day	11
1,187,589	Minimum Day	



Utility Repairs & Statistics	Number	Brief Description
Water main leaks - (4" - 12")	4	12" main on Co Rd 100 E, 5 Wood St (3)
Small main leaks		
Service line leaks	4	1218 Bloomington St, 8 Wood St, 103 Keightly Rd
Other	3	Moore Ct, 13 Jackson Blvd, 120 Woodhaven Dr.
Fire hydrant flow tests		
Water main tie-ins		
Installed new fire hydrants		
Replace a fire hydrant	1	Liberty & College St
Work Orders	168	
Meter Change-Outs	24	
IUPPS line locates	308	
Total active accounts	3725	
Disconnects for non-payment	40	

Month	Calendar Month Pumpage	Known Water Usage / Loss	Gallons Sold	Unaccountable Water	Peak Day Gallons	Peak Day
2026						
January	42,522,490	1,458,154	29,720,284	25.0%	1,741,115	24
February	40,849,276	2,656,538	29,088,224	20.8%	1,976,453	27
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
YTD	Totals:	83,371,766	4,114,692	58,808,508		



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 20260402112318
2. 20260402112337
3. 20260402112355
4. 20260402112413
5. 20260402112433
6. 20260402112455

Greencastle Parks & Recreation Board Meeting Minutes

Wednesday March 4, 2026
1 North Locust Street, Greencastle, IN 46135

Attendance: Scott Hamilton, Cathy Merrell, Doug Hutchison, Tim Trigg, Ashley Crady and Mayor Dunbar, Jason Keeney, Eric Bernsee. *Stade Langdon*

The meeting was called to order at 6:00pm by Cathy Merrell

Mr. John Grimes from Putnam County Youth Soccer Association approached the board to ask what the process was going to be for putting in their own building out at BWSP for concession and storage, in the far East side of the park in the location of the current soccer concessions stand. 20'x40' space would be ideal. Tim said this has been on the radar for many years, even from the time when he was on the board previously. Tim asked Mayor Dunbar what her thoughts would be on putting this together. Doug asked about funding, are you asking the park board to fund this or is PCYSA going to fund that? Mayor Dunbar is unsure, but she thinks that we could definitely assist with getting the utilities to that location. We will ask about getting sewer line over to that location and water line to that area. This is a preliminary visit with park board to see if this was something the park board would even be reasonable to? Tim thinks this is a great idea and something that is long overdue. Tim encouraged them to go ahead and start the planning process and see what they could do for fundraising. Matthew Dittmer, President of PCYSA also came to the meeting to address other concerns about the process. Mr. Dittmer said they have some of the nicer facilities with lights and parking. Their current situation makes it less than easy or ideal. Cathy says the board can make a motion to grant permission for this process to start moving forward. The mayor said the first step to do this would be to discuss this with Greencastle Utilities to begin this process. Cathy makes a motion to allow PCYSA to pursue plans to start planning for this project, Tim seconds, board voted in favor of this motion.

Approval of board's minutes from the February 4th meeting were reviewed by the board. Cathy asked about dog agility course and Ashley told them that Lowes did fully fund the their lumber purchase. Tim makes a motion to approve minutes, Scott seconds, vote in favor was unanimous.

Moving on to claims

Approval of February claims the accounts payable voucher Cathy makes a motion, Tim seconds all were in favor. Direct payables Doug make a motion to accept as presented, Scott seconds and all passed unanimously.

Cathy makes a motion to grant the summer enrichment program the same for use with the pool, but the swim lessons are pending until we can have a aquatics director. Scott seconded. Motion was unanimous.

Tim makes a motion to approve the 10 punch pass for 40.00 with the elimination of the season passes. Cathy seconds and passes unanimously.

The next meeting of the Parks & Recreation meeting will be held April 1, 2026 at 6:00 pm at City Hall, 1 North Locust Street.

Respectfully submitted,

Jason Keeney- Director of Cemetery & Parks

Greencastle Parks & Recreation Department
Accounts Payable Voucher Docket
Wednesday, April 1, 2026
(For business of March 2026)

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Black Lumber	5- 2x10 8' Lumber (Picnic Table replacement)	\$ 70.45
Headley Hardware	Electrical Wiring and Supplies to install new run	\$ 123.76
S5 Security	Security Monitoring	\$ 29.95
Jelly Bean Mulch	Mulch for Emerald Palace 2.0	\$ 44,992.00

Total General Operation Expenses \$ 45,216.16

Allowance of Account Payable Vouchers

We have examined the Accounts Payable of the foregoing Accounts Payable Voucher Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of **\$45,216.16** dated April 1, 2026.

SIGNATURES OF THE GOVERNING BOARD

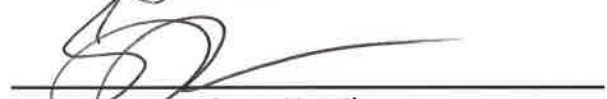


 Cathy Merrell, President



 Tim Trigg, Vice President

 Doug Hutchison



 Scott Hamilton

**Greencastle Parks & Recreation Department
 Direct Payable Voucher Docket
 Wednesday, April 1, 2026
 (For business of March 2026)**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Hendricks Power	Sports Park Power Bill	\$ 478.85
Visa Card Services	March Visa Bill- Jason	\$ 497.36

Total General Operation Expenses

Allowance of Account Payable Vouchers

We have examined the Direct Payables of the foregoing Direct Payables Voucher Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of **\$976.21** dated April 1, 2026.

SIGNATURES OF THE GOVERNING BOARD



Cathy Merrell, President



Tim Trigg, Vice President



Scott Hamilton

Doug Hutchison

RESOLUTION 2026-1
GREENCASTLE PARKS & RECREATION DEPARTMENT
A RESOLUTION SETTING RATES FOR 2026 SEASON

WHEREAS, Indiana Code 36-10-4-9 sets out the powers of the Greencastle Parks & Recreation Board of Parks Commissioners, including the power to make rules and regulations for the property under its jurisdiction;

WHEREAS, the Greencastle Parks & Recreation Board of Parks Commissioners has the statutory authority to set prices for the Parks & Recreation Department for the 2026 season.

NOW THEREFORE BE IT RESOLVED that the following fee schedule is hereby set and adopted by the Board of Park Commissioners for the 2026 Season as follows:

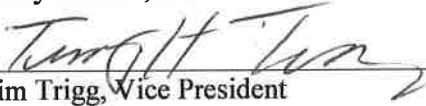
1. Shelter Rental
 - a. Full Day: \$100.00
 - b. Half Day Morning: \$60.00
 - c. Half Day Afternoon: \$60.00
2. Aquatic Center
 - a. Pool General Admission per person: \$5.00
 - b. Pool General Admission (under 4 years old) \$0.00
 - c. 10 Punch Admission Pass: \$40.00
 - d. Bob York Splash Pad: \$0.00
 - e. Two Hour Pool Private Party: \$475.00
 - f. Standard Pool Birthday Party Two hours while open to general public: \$175.00
 - g. Swim Lessons: \$25.00
3. Pickleball Court Rental: Daily \$125.00
4. Softball/Baseball
 - a. Softball Field Rental Daily: \$125.00
 - b. Spring Softball Registration per team: \$350.00
 - c. Summer Softball Registration per team: \$350.00
 - d. Fall Softball Registration per team: \$375.00
5. Ice Skating
 - a. Admission per person: \$5.00
 - b. Admission (ages 4 and under): \$0.00
 - c. Ice Skate Rental Per Pair: \$3.00
6. Vendor Fees (does not include the Farmer's Market)
 - a. Food Vendor Fee (w/electrical hookup) \$100.00
 - b. Food Vendor Fee (no electrical) \$70.00
 - c. Non Food Vendor: \$25.00

PASSED AND RESOLVED by the Board of Park Commissioners of the City of Greencastle at its regular meeting this 1st of April, 2026

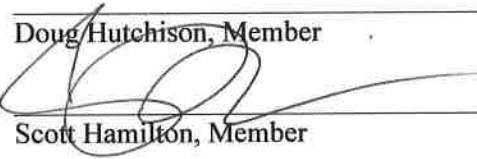
Board of Park Commissioners



Cathy Merrell, President



Tim Trigg, Vice President

Doug Hutchison, Member


Scott Hamilton, Member



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 0478_001

CONTRACT FOR GOODS AND SERVICES

The City of Greencastle ("City"), a body politic and corporate separate from the State, hereby agrees to purchase from BBC Pump and Equipment Co. Inc., ("Contractor") and Contractor agrees to furnish to the City the following goods and services:

Provide and install one USEMCO control panel and two Hydromatic HPS Replacement Pumps for the Greencastle Waste Water Treatment Plant, pursuant to the attached Quotation, which is incorporated herein and made a part hereof as Attachment A. If there is a conflict between this Contract and Attachment A, this Contract shall control.

The parties agree to the following terms and conditions:

- 1. CONTRACT TERM.** This contract shall be in effect upon execution and all work shall be completed no later than May 31, 2026.
- 2. PRICE.** The City of Greencastle shall pay the Contractor compensation in an amount not to exceed \$54,583.00 as set out in Attachment A.
- 3. PAYMENT TERMS.** Payment for services shall be made within thirty (30) days after the City's receipt of an invoice from Contractor for services performed.
- 4. ACKNOWLEDGMENT, ACCEPTANCE.** By its signature on this contract, Contractor expressly warrants that it is an individual who or entity which is qualified and in good standing to do business in the State of Indiana and that it has filed and will during the term of this contract file all appropriate tax returns and papers required by state and federal law. Contractor acknowledges that this is a non-exclusive contract and that the City may contract with third parties for the same or similar services as those covered by this contract.
- 5. WARRANTY.** The parties acknowledge that the City is relying on Contractor's skill and judgment to furnish goods and services fit in all respects for the particular purpose of this contract. Contractor expressly warrants that all goods or services covered by this contract will conform to the specifications, drawings, sample or descriptions furnished to or by the City, and will be merchantable, of good material and workmanship and free from defect. All warranties which are currently offered or which may be subsequently offered by Contractor for its goods or services are made a part of this contract whether or not specifically listed herein or in the Proposal. Contractor will provide all goods or services under this contract when and as required by the City.
- 6. FORCE MAJEURE.** Any delay or failure of either party to perform its obligations hereunder shall be excused if such is caused by an event or occurrence beyond the reasonable control of the party and without its fault or negligence, such as, by way of example and not by way of limitation, acts of God, actions by any governmental authority, fires, floods, windstorms, explosions, riots, natural disasters, wars, sabotage, labor problems (including lockouts, strikes and slowdowns), inability to obtain power, material, labor, equipment or transportation or court injunction or contract. Written notice of such delay (including the anticipated duration of the delay) shall be immediately given by the affected party to the other party. Upon receipt of such notice, all obligations under this contract shall be immediately suspended. If the period of nonperformance exceeds ten (10) working days after notice has been received, the party whose ability to perform has not been affected may terminate this contract.
- 7. INSOLVENCY.** The City may immediately terminate this contract without liability to Contractor and without prejudice to any right or cause of action the City may have against Contractor in the event of the happening of any of the following events or any other comparable event: (a) insolvency of Contractor; (b) filing of a voluntary petition in bankruptcy by Contractor; (c) filing of any involuntary petition in bankruptcy against Contractor; (d) appointment of a receiver or trustee for Contractor; or (e) execution of an assignment for the benefit of creditors by Contractor, provided that such petition, appointment or assignment is not vacated or nullified within fifteen (15) days of such occurrence.

8. TERMINATION FOR DEFAULT. The City may terminate all or any part of this contract without liability if Contractor: (a) repudiates or breaches any of the terms of this contract, including Contractor's warranties; (b) fails to perform services or deliver goods as specified; or (c) fails to make progress or provide approvals or acceptances so as to endanger timely and proper completion of services or delivery of goods and does not correct any such failure or breach within ten (10) working days after receipt of written notice from the City specifying such failure or breach.

9. TERMINATION. The City shall have the right to terminate this agreement in whole or in part for its convenience upon written notice to Contractor at any time during the course of performance. Upon receipt of any termination notice, the Contractor shall immediately discontinue the work on the date and to the extent specified in the notice. The Contractor shall be paid the actual costs incurred during the performance hereunder to the time specified in said notice not previously reimbursed by the City to the extent such costs are actual, necessary, reasonable and verifiable costs and have been incurred by the Contractor prior to and in connection with discontinuing the work hereunder. In no event shall such costs include unabsorbed overhead or anticipatory profit.

10. LIMITATION OF LIABILITY. There shall be no liability on the part of the City except to the extent of available funds provided by statute and funds permitted to be paid from the City operational proceeds.

11. REMEDIES FOR DEFAULT. When the City determines that Contractor is in default and has failed to perform any contract provisions herein, the City may, notwithstanding any other provisions in this contract to the contrary, terminate the whole or any part of this contract after notice and this contract will be terminated effective on the date specified in the notice unless the default has been cured as specified in Paragraph 8. If this contract is terminated in part, Contractor shall continue performance of the part of the contract not terminated and will be compensated for performance pursuant to the rates set forth herein. In the event of a termination of all or part of this contract, the City may, in its sole discretion, obtain the goods and services which were to be provided by Contractor under the terminated part of the contract upon such terms and in such manner as it deems appropriate. Contractor shall be liable to the City for any excess costs to the City in obtaining such similar goods and services. The remedies provided in this paragraph do not apply to any default occasioned by any occurrence described in Paragraph 6 regarding force majeure. The rights and remedies reserved to the City in this contract shall be cumulative, and additional to all other or further remedies provided in law or equity. The Contractor shall be responsible for all costs incurred as a result of Contractor's breach, including reasonable attorney's fees.

If there is a dispute between the parties regarding Contractor's performance of services described herein, the City has the right to withhold payment from Contractor pending dispute resolution.

12. TECHNICAL INFORMATION DISCLOSURE. Contractor agrees not to assert any claim (other than a claim for patent infringement) with respect to any technical information which Contractor shall have disclosed or may hereafter disclose to the City in connection with the goods or services covered by this contract. Contractor also agrees to maintain the confidentiality of all confidential or sensitive data and information provided to Contractor by the City and agrees that Contractor will not use any such data or information for any purposes other than its performance under this contract.

13. NON-DISCLOSURE PROPRIETARY INFORMATION. Contractor shall not disclose to any third party any information concerning the City or the work provided under this agreement without the prior written consent of the City. Contractor shall consider all information provided by the City and all drawings, reports, studies, systems, designed calculations, plans, specifications and other documents resulting from Contractor's performance of the work to be proprietary. Contractor shall not publish or disclose proprietary information for any purpose other than performance of the work without the prior written consent of the City.

All drawings, specifications, analyses, computations, reports and other documentation produced by Contractor in the performance of the work shall be the sole property of the City and shall not be used by Contractor for any purpose other than the work nor given to any third party without the prior written consent of the City.

14. INDEMNIFICATION. If Contractor performs any work on City premises or utilizes the property of City, whether on or off City premises, Contractor shall indemnify and hold City harmless from and against any liability, claims, demands or expenses (including reasonable attorney fees) for damages to the property of or injuries (including death) to City, its employees or any other person arising from or in connection with Contractor's performance of work or use of City property, except for such liability, claim or demand arising out of the sole negligence of City. Contractor further agrees to indemnify, defend and hold harmless the City, its agents, directors and employees from all claims and suits of whatever type, including court costs, attorney fees and other expenses, caused by any act or omission of the Contractor, its agents, officers, employees and subcontractors arising out of this Contract.

15. RELATIONSHIP OF PARTIES. Each party hereto, in the performance of this Contract, will be acting in an individual capacity and not as an agent, an employee, a partner, a joint venturer or an associate of the other. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. Neither party has the authority to assume or to create any obligation on behalf of or in the name of the other nor will either assume any liability for injury (including death) to any person(s) or any damages to any property arising out of the acts or omissions of the agents, employees or subcontractors of the other party. Contractor shall be responsible for providing all necessary unemployment and workers compensation insurance for its employees.

16. ADVERTISING. Contractor shall not, without the prior written consent of the City, in any manner advertise or publish the fact that Contractor has contracted to furnish the City the services herein contracted or use any trademarks or tradenames of the City in Contractor's advertising or promotional materials. In the event of Contractor's breach of this provision, the City shall have the right to terminate the services covered by this contract and shall not be required to make further payments except for conforming services rendered prior to termination.

17. GOVERNMENT COMPLIANCE. Contractor agrees to comply with all federal, state and local laws, rules, regulations, ordinances and executive and judicial orders which may be applicable to Contractor's performance of its obligations under this contract. All provisions required by the foregoing to be included herein are hereby incorporated by reference. Contractor agrees to indemnify and hold harmless the City from any loss damage or liability resulting from a violation by Contractor of such laws, rules, regulations, ordinances or orders. The enactment of any state or federal statute or the promulgation of regulations thereunder regarding matters in or relating to the subject of this contract after execution of this contract shall be reviewed by the City and Contractor to determine and take such action as may be necessary.

18. PERSONNEL. Contractor shall at all times employ sufficient labor for performing work to full completion in the manner and time prescribed by this agreement. Any person employed by Contractor shall, at the written request of the City, be removed forthwith by Contractor from work relating to this agreement provided that such removal is based on a documented problem for which a cure was not affected within a reasonable amount of time. If the person is not removed or if replacement personnel are deemed unsuitable for proper completion of the work, the work may be suspended by written notice until the requirements have been met or the contract may be terminated consistent with the provisions contained herein.

19. NONDISCRIMINATION. Contractor agrees to comply with all federal and state civil rights laws and further agrees that Contractor and its subcontractors, if any, shall not discriminate against any employee or applicant for employment with respect to hiring, dismissal, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment because of race, color, religion, sex/gender (pregnancy, gender identity, and sexual orientation), disability, national origin or ancestry, age, genetic information, military service veteran status, or any other characteristic protected by federal and state laws. Breach of this covenant may be regarded as a material breach of this contract.

20. NO IMPLIED WAIVER. The failure of either party at any time to require performance by the other party of any provision of this contract shall in no way affect the right to require such performance at any time thereafter nor shall the waiver of either party of a breach of any provision of this contract constitute a waiver of any succeeding breach of the same or any other provision.

21. NON-ASSIGNMENT. Contractor may not sell, assign or pledge its rights and obligations under this contract or take any other action which may tend to encumber the direct contractual relationship between the City and the Contractor without the express prior written consent of the City, which the City may grant or withhold at its sole discretion. Any such consent granted by the City may be subject to any or all conditions as the City may require.

22. PRICE TERMS. All of the prices, terms and warranties granted by Contractor herein are at least comparable to or better than those offered by Contractor to other customers purchasing similar services under the same material terms and conditions. Contractor agrees that it will pass on to the City any discounts, savings for prompt payments or rebates for quantity purchasing it receives.

23. NON-COLLUSION. Contractor hereby warrants that neither Contractor nor any member, employee, agent, representative, officer, director or partner of Contractor has directly or indirectly entered into or offered to enter into any combination, collusion or agreement to receive or pay, and has not received or paid, any money or other consideration for the execution of this contract other than what appears herein. Contractor also warrants that no person or organization has been employed or retained to solicit or secure this contract for payment of a commission, percentage, brokerage or contingent fee, except bona fide employees of Contractor or bona fide established commercial or selling agencies maintained by Contractor for the specific purpose of securing business. Breach of either of the above warranties will allow the City to terminate this contract and to recover the full amount of the commission, percentage, brokerage or contingent fee.

24. TAX EXEMPTION. Prices contained in this contract and invoices submitted by Contractor for payment are not to include any tax for which the City is exempt. The City will furnish an exemption certificate for tax from which the City is exempted if such is requested by Contractor.

25. AUTHORITY. Each party represents and warrants that it has the authority to enter into this contract and that the person executing this contract has the authority to enter into this contract on behalf of his/her respective party.

26. SEVERABILITY. If any term of this contract is invalid or unenforceable under any statute, regulation, ordinance, executive or judicial order or other rule of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with such statute, regulation, ordinance, contract or rule, and the remaining provisions of this contract shall remain in full force and effect.

27. NOTICE. Any notice provided for in this contract will be sufficient if given by certified mail return receipt requested to the party to be notified at the address specified below.

28. GENERAL. In case of conflict between the terms contained herein and the terms contained in any attachment, the terms herein shall control.

29. GOVERNING LAW. This contract is to be construed in accordance with and governed by the laws of the State of Indiana. Any lawsuit arising out of this contract must be brought and maintained in Putnam County, Indiana.

30. PENALTIES/INTEREST/ATTORNEY'S FEES. The City will in good faith, perform its required obligations hereunder and the parties agree that the City shall not pay any penalties, liquidated damages, interest or attorney's fees, except as required by law.

31. E-verify. Contractor hereby certifies that it is enrolled in E-verify and that it verifies the work eligibility status of all newly hired employees through E-verify. Contractor will no longer be required to use E-verify if the E-verify program ceases to exist. Contractor must sign an affidavit affirming that the Contractor does not knowingly employ any unauthorized aliens. If the Contractor or any of its subcontractors knowingly employs an unauthorized alien and is in violation, the Contractor must remedy the violation within thirty (30) days. This contract shall immediately terminate for Contractor's breach if not remedied within the thirty (30) day time period (unless there would be a detriment to the public interest or public property, then the contract can remain in effect until the political subdivision procures a new Contractor).

32. CERTIFICATION OF NO INVESTMENT IN IRAN. Pursuant to I.C. 5-22-16.5, the Contractor certifies that the Contractor is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in I.C. 5-22-16.5-14, including termination of this Contract, denial of future contracts, and the imposition of a civil penalty.

33. ENTIRE AGREEMENT. This contract constitutes the entire agreement by and between the parties with respect to the matters contained herein and supersedes all prior oral or written representations and agreements. This contract may only be modified by a contract amendment signed by both parties.

CONTRACTOR: BBC Pump and Equipment Co. Inc.

By: _____

Printed Name: _____

Title: _____

Date: _____

**CITY OF GREENCASTLE BOARD OF
PUBLIC WORKS AND SAFETY**

Lynda Dunbar, Mayor

Date: _____

**EMPLOYMENT
OF UNAUTHORIZED ALIENS**

I hereby affirm that I am a duly authorized officer of BBC Pump and Equipment Co. Inc., and I certify that BBC Pump and Equipment Co. Inc., is enrolled and participating in the E-verify program as of the date of this Affidavit. BBC Pump and Equipment Co. Inc., does not employ any "unauthorized aliens" as that term is defined in 8 U.S.C. 1324a(h)(3).

I AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FOREGOING REPRESENTATIONS ARE TRUE.

BBC Pump and Equipment Co. Inc.

Date: _____

Signature

Printed Name



www.bbcump.com

ATTACHMENT A

BBC Pump and Equipment Co Inc
 PO Box 22098
 Indianapolis, IN 46222
 317-636-1111

QUOTATION

Order Number	
1107793	
Order Date	Page
06/20/2025 14:11:19	1 of 1

Quote Expires On: 04/17/2026

Bill To:

Greencastle WW Utility
 PO Box 288
 Greencastle, IN 46135

Ship To:

Greencastle WWTP
 Tom Swenson
 530 West Columbia Street
 Greencastle, IN 46135

765-653-3100

Attn: Tandy Shaffer

Requested By: Mr. TOM SWENSON

Customer ID: 11204

PO Number		Ship Route	Taker					
Corn Stalk LS Hatch			HCHRISTL					
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1.00000	0.00000	1.00000	EA		USEMCO CUSTOM CONTROLS	EA	20,893.00000	20,893.00
				1.0	Useemco Control Panel 230V, 3phase, 58.4FLA		1.0	
2.00000	0.00000	2.00000	EA		HPS4HCP023423	EA	13,743.00000	27,486.00
				1.0	HPS4HC 23hp, 23/460V, 1750rpm 230/460V, 50ft cord adder		1.0	
2.00000	0.00000	2.00000	EA		130210005	EA	1,450.00000	2,900.00
				1.0	SEALING FLANGE 4" PR		1.0	
1.00000	0.00000	1.00000	EA		APS3003348	EA	1,054.00000	1,054.00
				1.0	USF Simplex Aluminum Hatch 33"x48"		1.0	
1.00000	0.00000	1.00000	EA		LABOR PROJECT	EA	2,100.00000	2,100.00
				1.0	Labor Labor to install new pumps and panel.		1.0	
2.00000	0.00000	2.00000	EA		BBC TRUCK/FUEL SURCHARGE	EA	75.00000	150.00
				1.0	BBC Truck/Fuel Surcharge		1.0	

Total Lines: 6

SUB-TOTAL: 54,583.00
TAX: 0.00
AMOUNT DUE: 54,583.00
 U.S. Dollars

Pricing does not include potential costs associated with Federal, State, Local, and foreign taxes, duties, tariffs, etc. levied before or after the quote date and if such costs are levied, they will be the responsibility of the buyer.



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 0479_001



Pavement Products & Equipment
 1010 EAST SUMNER AVENUE
 INDIANAPOLIS, IN 46227
 Phone: 317-780-1310

***** THIS IS NOT AN INVOICE *****

Remit To:
 SEALMASTER
 1010 EAST SUMNER AVENUE
 INDIANAPOLIS, IN 46227

EQUIPMENT SALE QUOTE

Customer: 162
 CITY OF GREENCASTLE (IN)
 502 NORTH COLLEGE STREET
 GREENCASTLE, IN 46135

Job Site:
 Planer Quote March 2026
 502 NORTH COLLEGE STREET
 GREENCASTLE, IN 46135

Job Tel#: 765-653-3391 **Sales Rep:** PENDING ASSIGNMENT

Invoice #... 520868
Invoice date 4/08/26
Quote date.. 5/08/26 12:30
Quote date.. 5/08/26 12:30
Job Loc..... 502 NORTH COLLEGE STREET, GRE
Job No..... 1 - PLANER QUOTE MAR
P.O. #..... QUOTE FOR GRIMES, DAVID
Ordered By.. GRIMES, DAVID
Terms..... Net 30 Days

Written by.. CHAD DENISON

Qty	Equipment #	Price	Amount
1	2812 CC: 112-0008 24" SKIDSTEER PLANER Make: PALADIN Model: 24" PLANER Brand New	30772.66 Serial #: 709402	30772.66
Sub-total:			30772.66
Total:			30772.66

PRICING IS CONFIDENTIAL

WWW.SEALMASTER.NET

WWW.JBEQUIP.NET

1. SealMaster product pricing and shipping are subject to the material being in stock.
2. Total rental charges are an estimate based on the estimated rental period and other information provided by Customer.
3. Customer assumes all risks associated with the equipment during a rental period, including injury and damage to persons, property and equipment.
4. Customer is responsible for and shall only permit properly trained and authorized individuals to use the equipment.
5. If the equipment does not operate properly, is not suitable for customers intended use, does not have operating and safety instructions or customer has any questions regarding use of the equipment, customer shall not use the equipment and shall contact SealMaster immediately.
6. Equipment misuse or using damaged or malfunctioning equipment may result in serious bodily injury or death and customer agrees that customer or its agents assume all risk associated thereunder, and indemnifies SealMaster/Bernath LLC/Bernath Transportation/JDB Manufacturing and all entities for all claims or damages as a result of misuse or use of damaged or malfunctioning equipment.
7. Customer must contact SealMaster to request pickup of equipment. Additional charges may apply. Customer is responsible for equipment until actually retrieved by SealMaster.
8. A signature indicates customer agrees with all contractual obligations on the back side of this contract.

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DATE _____ DELIVERED BY _____ DATE _____

SLINVCJ



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

1. 0494_001

CONTRACT FOR GOODS AND SERVICES

The City of Greencastle ("City"), a body politic and corporate separate from the State, hereby agrees to purchase from National Water Services LLC, ("Contractor") and Contractor agrees to furnish to the City the following goods and services:

Replacement of Well 7 at the Greencastle Water Plant in a new location, and related equipment and services, as outlined in Attachment A, which is attached hereto and incorporated herein. If there is a conflict between Attachment A and this contract, this contract shall control.

The parties agree to the following terms and conditions:

1. **CONTRACT TERM.** This contract shall be in effect upon execution. All services regarding replacement of the well shall be completed no later than October 31, 2026.
2. **PRICE.** The Contractor shall receive compensation from the City in the amount of Two Hundred Twenty-Five Thousand Eight Hundred Twenty-Five Dollars and no cents (\$225,825.00).
3. **PAYMENT TERMS.** Payment for services shall be made within thirty (30) days after the City's receipt of an invoice from Contractor for services performed.
4. **ACKNOWLEDGMENT, ACCEPTANCE.** By its signature on this contract, Contractor expressly warrants that it is an individual who or entity which is qualified and in good standing to do business in the State of Indiana and that it has filed and will during the term of this contract file all appropriate tax returns and papers required by state and federal law. Contractor acknowledges that this is a non-exclusive contract and that the City may contract with third parties for the same or similar services as those covered by this contract.
5. **WARRANTY.** The parties acknowledge that the City is relying on Contractor's skill and judgment to furnish goods and services fit in all respects for the particular purpose of this contract. Contractor expressly warrants that all goods or services covered by this contract will conform to the specifications, drawings, sample or descriptions furnished to or by the City, and will be merchantable, of good material and workmanship and free from defect. All warranties which are currently offered or which may be subsequently offered by Contractor for its goods or services are made a part of this contract whether or not specifically listed herein or in the Proposal. Contractor will provide all goods or services under this contract when and as required by the City.
6. **FORCE MAJEURE.** Any delay or failure of either party to perform its obligations hereunder shall be excused if such is caused by an event or occurrence beyond the reasonable control of the party and without its fault or negligence, such as, by way of example and not by way of limitation, acts of God, actions by any governmental authority, fires, floods, windstorms, explosions, riots, natural disasters, wars, sabotage, labor problems (including lockouts, strikes and slowdowns), inability to obtain power, material, labor, equipment or transportation or court injunction or contract. Written notice of such delay (including the anticipated duration of the delay) shall be immediately given by the affected party to the other party. Upon receipt of such notice, all obligations under this contract shall be immediately suspended. If the period of nonperformance exceeds ten (10) working days after notice has been received, the party whose ability to perform has not been affected may terminate this contract.
7. **INSOLVENCY.** The City may immediately terminate this contract without liability to Contractor and without prejudice to any right or cause of action the City may have against Contractor in the event of the happening of any of the following events or any other comparable event: (a) insolvency of Contractor; (b) filing of a voluntary petition in bankruptcy by Contractor; (c) filing of any involuntary petition in bankruptcy against Contractor; (d) appointment of a receiver or trustee for Contractor; or (e) execution of an assignment

for the benefit of creditors by Contractor, provided that such petition, appointment or assignment is not vacated or nullified within fifteen (15) days of such occurrence.

8. TERMINATION FOR DEFAULT. The City may terminate all or any part of this contract without liability if Contractor: (a) repudiates or breaches any of the terms of this contract, including Contractor's warranties; (b) fails to perform services or deliver goods as specified; or (c) fails to make progress or provide approvals or acceptances so as to endanger timely and proper completion of services or delivery of goods and does not correct any such failure or breach within ten (10) working days after receipt of written notice from the City specifying such failure or breach.

9. TERMINATION. The City shall have the right to terminate this agreement in whole or in part for its convenience upon written notice to Contractor at any time during the course of performance. Upon receipt of any termination notice, the Contractor shall immediately discontinue the work on the date and to the extent specified in the notice. The Contractor shall be paid the actual costs incurred during the performance hereunder to the time specified in said notice not previously reimbursed by the City to the extent such costs are actual, necessary, reasonable and verifiable costs and have been incurred by the Contractor prior to and in connection with discontinuing the work hereunder. In no event shall such costs include unabsorbed overhead or anticipatory profit.

10. LIMITATION OF LIABILITY. There shall be no liability on the part of the City except to the extent of available funds provided by statute and funds permitted to be paid from the City operational proceeds.

11. REMEDIES FOR DEFAULT. When the City determines that Contractor is in default and has failed to perform any contract provisions herein, the City may, notwithstanding any other provisions in this contract to the contrary, terminate the whole or any part of this contract after notice and this contract will be terminated effective on the date specified in the notice unless the default has been cured as specified in Paragraph 8. If this contract is terminated in part, Contractor shall continue performance of the part of the contract not terminated and will be compensated for performance pursuant to the rates set forth herein. In the event of a termination of all or part of this contract, the City may, in its sole discretion, obtain the goods and services which were to be provided by Contractor under the terminated part of the contract upon such terms and in such manner as it deems appropriate. Contractor shall be liable to the City for any excess costs to the City in obtaining such similar goods and services. The remedies provided in this paragraph do not apply to any default occasioned by any occurrence described in Paragraph 6 regarding force majeure. The rights and remedies reserved to the City in this contract shall be cumulative, and additional to all other or further remedies provided in law or equity. The Contractor shall be responsible for all costs incurred as a result of Contractor's breach, including reasonable attorney's fees.

If there is a dispute between the parties regarding Contractor's performance of services described herein, the City has the right to withhold payment from Contractor pending dispute resolution.

12. TECHNICAL INFORMATION DISCLOSURE. Contractor agrees not to assert any claim (other than a claim for patent infringement) with respect to any technical information which Contractor shall have disclosed or may hereafter disclose to the City in connection with the goods or services covered by this contract. Contractor also agrees to maintain the confidentiality of all confidential or sensitive data and information provided to Contractor by the City and agrees that Contractor will not use any such data or information for any purposes other than its performance under this contract.

13. NON-DISCLOSURE PROPRIETARY INFORMATION. Contractor shall not disclose to any third party any information concerning the City or the work provided under this agreement without the prior written consent of the City. Contractor shall consider all information provided by the City and all drawings, reports, studies, systems, designed calculations, plans, specifications and other documents resulting from Contractor's performance of the work to be proprietary. Contractor shall not publish or disclose proprietary information for any purpose other than performance of the work without the prior written consent of the City.

All drawings, specifications, analyses, computations, reports and other documentation produced by Contractor in the performance of the work shall be the sole property of the City and shall not be used by Contractor for any purpose other than the work nor given to any third party without the prior written consent of the City.

At the City's request, Contractor will return to the City all drawings and written materials furnished to Contractor by the City.

14. INDEMNIFICATION. If Contractor performs any work on City premises or utilizes the property of City, whether on or off City premises, Contractor shall indemnify and hold City harmless from and against any liability, claims, demands or expenses (including reasonable attorney fees) for damages to the property of or injuries (including death) to City, its employees or any other person arising from or in connection with Contractor's performance of work or use of City property, except for such liability, claim or demand arising out of the sole negligence of City. Contractor further agrees to indemnify, defend and hold harmless the City, its agents, directors and employees from all claims and suits of whatever type, including court costs, attorney fees and other expenses, caused by any act or omission of the Contractor, its agents, officers, employees and subcontractors arising out of this Contract.

15. RELATIONSHIP OF PARTIES. Each party hereto, in the performance of this Contract, will be acting in an individual capacity and not as an agent, an employee, a partner, a joint venturer or an associate of the other. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. Neither party has the authority to assume or to create any obligation on behalf of or in the name of the other nor will either assume any liability for injury (including death) to any person(s) or any damages to any property arising out of the acts or omissions of the agents, employees or subcontractors of the other party. Contractor shall be responsible for providing all necessary unemployment and workers compensation insurance for its employees.

16. ADVERTISING. Contractor shall not, without the prior written consent of the City, in any manner advertise or publish the fact that Contractor has contracted to furnish the City the services herein contracted or use any trademarks or tradenames of the City in Contractor's advertising or promotional materials. In the event of Contractor's breach of this provision, the City shall have the right to terminate the services covered by this contract and shall not be required to make further payments except for conforming services rendered prior to termination.

17. GOVERNMENT COMPLIANCE. Contractor agrees to comply with all federal, state and local laws, rules, regulations, ordinances and executive and judicial orders which may be applicable to Contractor's performance of its obligations under this contract. All provisions required by the foregoing to be included herein are hereby incorporated by reference. Contractor agrees to indemnify and hold harmless the City from any loss damage or liability resulting from a violation by Contractor of such laws, rules, regulations, ordinances or orders. The enactment of any state or federal statute or the promulgation of regulations thereunder regarding matters in or relating to the subject of this contract after execution of this contract shall be reviewed by the City and Contractor to determine and take such action as may be necessary.

18. PERSONNEL. Contractor shall at all times employ sufficient labor for performing work to full completion in the manner and time prescribed by this agreement. Any person employed by Contractor shall, at the written request of the City, be removed forthwith by Contractor from work relating to this agreement provided that such removal is based on a documented problem for which a cure was not affected within a reasonable amount of time. If the person is not removed or if replacement personnel are deemed unsuitable for proper completion of the work, the work may be suspended by written notice until the requirements have been met or the contract may be terminated consistent with the provisions contained herein.

19. NONDISCRIMINATION. Contractor agrees to comply with all federal and state civil rights laws and further agrees that Contractor and its subcontractors, if any, shall not discriminate against any employee or applicant for employment with respect to hiring, dismissal, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment because of race, color, religion, sex/gender (pregnancy, gender identity, and sexual orientation), disability, national origin or ancestry, age,

genetic information, military service veteran status, or any other characteristic protected by federal and state laws. Breach of this covenant may be regarded as a material breach of this contract.

20. NO IMPLIED WAIVER. The failure of either party at any time to require performance by the other party of any provision of this contract shall in no way affect the right to require such performance at any time thereafter nor shall the waiver of either party of a breach of any provision of this contract constitute a waiver of any succeeding breach of the same or any other provision.

21. NON-ASSIGNMENT. Contractor may not sell, assign or pledge its rights and obligations under this contract or take any other action which may tend to encumber the direct contractual relationship between the City and the Contractor without the express prior written consent of the City, which the City may grant or withhold at its sole discretion. Any such consent granted by the City may be subject to any or all conditions as the City may require.

22. PRICE TERMS. All of the prices, terms and warranties granted by Contractor herein are at least comparable to or better than those offered by Contractor to other customers purchasing similar services under the same material terms and conditions. Contractor agrees that it will pass on to the City any discounts, savings for prompt payments or rebates for quantity purchasing it receives.

23. NON-COLLUSION. Contractor hereby warrants that neither Contractor nor any member, employee, agent, representative, officer, director or partner of Contractor has directly or indirectly entered into or offered to enter into any combination, collusion or agreement to receive or pay, and has not received or paid, any money or other consideration for the execution of this contract other than what appears herein. Contractor also warrants that no person or organization has been employed or retained to solicit or secure this contract for payment of a commission, percentage, brokerage or contingent fee, except bona fide employees of Contractor or bona fide established commercial or selling agencies maintained by Contractor for the specific purpose of securing business. Breach of either of the above warranties will allow the City to terminate this contract and to recover the full amount of the commission, percentage, brokerage or contingent fee.

24. TAX EXEMPTION. Prices contained in this contract and invoices submitted by Contractor for payment are not to include any tax for which the City is exempt. The City will furnish an exemption certificate for tax from which the City is exempted if such is requested by Contractor.

25. AUTHORITY. Each party represents and warrants that it has the authority to enter into this contract and that the person executing this contract has the authority to enter into this contract on behalf of his/her respective party.

26. SEVERABILITY. If any term of this contract is invalid or unenforceable under any statute, regulation, ordinance, executive or judicial order or other rule of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with such statute, regulation, ordinance, contract or rule, and the remaining provisions of this contract shall remain in full force and effect.

27. NOTICE. Any notice provided for in this contract will be sufficient if given by certified mail return receipt requested to the party to be notified at the address specified below.

28. GENERAL. In case of conflict between the terms contained herein and the terms contained in any attachment, the terms herein shall control.

29. GOVERNING LAW. This contract is to be construed in accordance with and governed by the laws of the State of Indiana. Any lawsuit arising out of this contract must be brought and maintained in Putnam County, Indiana.

30. PENALTIES/INTEREST/ATTORNEY'S FEES. The City will in good faith, perform its required obligations hereunder and the parties agree that the City shall not pay any penalties, liquidated damages, interest or attorney's fees, except as required by law.

31. E-verify. Contractor hereby certifies that it is enrolled in E-verify and that it verifies the work eligibility status of all newly hired employees through E-verify. Contractor will no longer be required to use E-verify if the E-verify program ceases to exist. Contractor must sign an affidavit affirming that the Contractor does not knowingly employ any unauthorized aliens. If the Contractor or any of its subcontractors knowingly employs an unauthorized alien and is in violation, the Contractor must remedy the violation within thirty (30) days. This contract shall immediately terminate for Contractor's breach if not remedied within the thirty (30) day time period (unless there would be a detriment to the public interest or public property, then the contract can remain in effect until the political subdivision procures a new Contractor).

32. CERTIFICATION OF NO INVESTMENT IN IRAN. Pursuant to I.C. 5-22-16.5, the Contractor certifies that the Contractor is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in I.C. 5-22-16.5-14, including termination of this Contract, denial of future contracts, and the imposition of a civil penalty.

33. ENTIRE AGREEMENT. This contract constitutes the entire agreement by and between the parties with respect to the matters contained herein and supersedes all prior oral or written representations and agreements. This contract may only be modified by a contract amendment signed by both parties.

CONTRACTOR: National Water Services, LLC

By: _____

Printed Name: _____

Title: _____

**CITY OF GREENCASTLE
Board of Public Works and Safety**

Lynda Dunbar, Mayor

Trudy Selvia, Member

Thom Morris, Member

Date: _____

**AFFIDAVIT CONCERNING EMPLOYMENT
OF UNAUTHORIZED ALIENS**

I hereby affirm that I am a duly authorized officer of National Water Services and I certify that National Water Services is enrolled and participating in the E-verify program as of the date of this Affidavit. National Water Services does not employ any "unauthorized aliens" as that term is defined in 8 U.S.C. 1324a(h)(3).

I AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FOREGOING REPRESENTATIONS ARE TRUE.

National Water Services

Date: _____

Signature

Printed Name



March 11, 2026
NWS Quote #031126-27
Attn: Mr. Rick Denny
City of Greencastle
409 CR 75 West
Greencastle, IN 46135
rdenney@cityofgreencastle.com

Re: Replacement for well 7

Dear Mr. Denney:

As we've discussed the steel industry has realized the results of the current tariffs and have adjusted their pricing accordingly. Additionally, there have been design changes regarding the pipeline sizing to allow for future wells farther east in the well field.

National Water Services, LLC is pleased to provide the following revised quotation for your consideration.

We will furnish all necessary equipment and personnel to perform the following scope of work:

- Mobilize three (3) man crew and equipment to the site.
- Set up bucket rig and drill a 48" hole to 56'.
- Install 30" screen and casing, gravel pack and grout the annulus.
- Develop the well and conduct a 24 Hr pumping test.
- Provide a detailed written report on the wells performance, including recommendations for permanent pumping rate.
- Extend the casing to 10' above grade and install the salvaged well platform removed from well # 7.
- Install the control panel removed from well # 7.
- Power to the well from the existing breaker panel. This will be new conduit from the pull box at well # 1 to the new well.
- Furnish and install valve vault, complete with gate valve, check valve and drain back.
- Tie into pipeline, we will provide once exact distance is known.

Pricing for above scope

\$225,825.00

www.national-water.com

Notes:

- Electrical pricing is based on existing conduit from control panel to pull box at well # 1 is useable for new power feed. Open cut from new well to existing vault near well 6.

Above pricing does not include the following:

- Reconditioning of the pumping unit removed from well # 7, pump will need transported to our facility to be disassembled and inspected. Recommended repairs will be quoted at that time.
- Engineering fees for permitting and drawings.

National Water Services, LLC is looking forward to providing these services to the City of Greencastle. If you have any questions or would like to discuss this proposal in more detail, please do not hesitate to contact us at your convenience.

Note: National Water Services (NWS) will review all quotations at the time of order entry to ensure pricing has not changed. If pricing has changed, then NWS will advise Customer of the new price within two days after receiving Customer's order. Thereafter, Customer will have three days to accept NWS's new price or the order may be cancelled. For orders that are going through the submittal process, NWS will review all pricing at the time of approval to ensure that pricing has not changed. If pricing has changed, then NWS will advise Customer of the new price within two days of approval. Thereafter, Customer will have three days to accept NWS's new price or the order may be cancelled.

Respectfully,

Anthony Alley

Anthony Alley

Director of Sales IN/ KY

National Water Services, LLC

Office (317) 650-9234

Cell (812) 653-9630

aalley@national-water.com



1. Proposal is based upon a 4 Day X 10 Hr, weekly work schedule, with Saturdays reserved as "make up" for any weather delay.

2. Proposal does not include costs to relocate, remove, abandon or replace existing buried utilities, conduits, vaults, other systems unless explicitly included in the proposal.

3. Proposal does not include costs to locate, demolish, remove or dispose of structures, foundations, piping, piling, wreckage, buried trash or other man-made obstructions which may be encountered while excavating on this project unless explicitly included in the proposal.

4. Proposal requires an equitable contract adjustment for any delay or impact caused by parties other than NWS, or any unforeseen site conditions, which may inhibit work.

5. Unless explicitly stated otherwise, Proposal requires that excess excavated material, including dirt, be left on site within 10' of excavation.

6. Proposal does not include rock removal unless explicitly included in the proposal.

7. Trench Shoring is not included, excavations shall be benched unless explicitly included in the proposal.

8. Subcontractors will not be signatory to project labor agreements unless explicitly included in the proposal.

9. Proposal requires Contractor and Subcontractors will utilize pre-existing, established project management, field supervision and labor work forces, and will follow "open shop" labor practices with regards to project staffing and work rules.

10. Proposal requires that NWS and Subcontractor work force will spend no more than 3 hours in project-specific orientation and safety training, prior to beginning work on the project.

11. Proposal includes cost for applicable standard insurance coverages but does not include cost for Builders Risk, Pollution, environmental, or Longshoreman insurance.

12. Proposal requires that the End User obtains all permits, including Rail Road Right Away, USOCE Permits etc.. Any and All Required Permits shall be furnished by others.

13. Proposal does include Local and State Sales Tax for permanent materials unless explicitly included in the proposal.

14. Unless the Proposal so requires, NWS and Subcontractors shall not be signatory to project labor agreements.

NATIONAL WATER SERVICES, LLC

A Fully Licensed - Tennessee, Alabama, Mississippi, Arkansas & West Virginia Municipal and Utility General & Building Construction Contractor

AND A Licensed - TN, AL, MS, KY, IN, OH, AR, WV, GA & IL Well Driller and Pump Installer

WEB; www.national-water.com

15. The Pump removal cost provided in your quotation represents cost associated with removing an intact assembly. If any component of the pumping unit assembly is detached such as the Oil Tube connection(s), line shaft connection(s) and column or drop pipe connection throughout the setting, the removal operation shall be suspended and the end user's representative will be notified. In such an event, NWS's crew will be demobilized, the client/end user will bare the expense of 50% of the original quoted removal cost. NWS's representative will develop a plan for removal of the detached assembly and furnish cost to the client/end user for remobilization, fabricating the retrieval devices and a per hour cost for removal efforts. NWS explicitly excludes any guarantee of success pertaining to retrieval. It also excludes any and all damage to the well, it's pumping unit or attachments during retrieval efforts.

16. Furnishing a Well Pump without NWS obtained Capacity Data:
NWS is not responsible for Pumping Unit Performance in relationship with a wells capacity when data is obtained by others and provided to NWS and/or a recommendation has been made to clean the well by NWS.

17. Unless NWS has a current ongoing agreement with owner to maintain well capacity NWS excludes any guarantee of a wells ability to maintain capacity after a well cleaning or well revitalization.

18. Ingress and Egress: NWS removes Pumping Units and Drills Wells with rubber tire equipment. It is not responsible for cost associated with site access or site reclamation. Provisions shall be specifically included in your quotation for this if included in your proposal.

19. Test Drilling: NWS specifically excludes any guarantees, warranties, or promises regarding the quantity and quality of water produced by the Project.

20. EXCEPT FOR THE EXPRESS REPRESENTATIONS AND WARRANTIES SET FORTH IN THE PROPOSAL OR IN THIS DOCUMENT: (i) NEITHER PARTY HERETO NOR ANY PERSON ACTING ON SUCH PARTY'S BEHALF HAS MADE OR MAKES ANY EXPRESS OR IMPLIED REPRESENTATION OR WARRANTY WHATSOEVER, EITHER ORAL OR WRITTEN, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED; AND (ii) EACH PARTY HERETO ACKNOWLEDGES THAT IT HAS NOT RELIED UPON ANY REPRESENTATION OR WARRANTY MADE BY THE OTHER PARTY, OR ANY OTHER PERSON ACTING ON SUCH OTHER PARTY'S BEHALF, EXCEPT AS SPECIFICALLY PROVIDED IN THE PROPOSAL OR THIS DOCUMENT IN ENTERING INTO THIS WAIVER. THIS WAIVER OF CLAIMS INCLUDES, BUT IS NOT LIMITED TO, A WAIVER OF ANY CLAIMS REGARDING THE WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, OR THE WARRANTY OF MARKETABILITY.

21. The Terms and conditions of work to be performed by NWS are expressly limited to the Proposal and this document. NWS field workers expressly lack the authority to bind NWS, or to amend any term, condition, or scope of performance related to the Proposal. The terms of this document, or the Proposal, shall only be amended by the express written consent of NWS officers, directors, or the sales representative(s) who submitted the Proposal.



Terms and Conditions

The contract price for this project has been calculated based on the current prices for the component materials. However, the market for these materials that are herein specified is considered to be volatile.

National Water Services, LLC is pleased to quote these services and products for your application. This quotation is valid for 30 DAYS from the date of this quotation.

Pursuant to General Contractors being provided being furnished quotations from NWS, we understand there is a potential for your award to be delayed up and until the expiration of your Bid Bond - 60 days. As a result NWS shall hold pricing for a 60 day period from the original bid date of the project. Specifically pertaining to material sales on Bid Build Projects, NWS shall furnish to you an itemized quotation separating the quoted components from start up and commissioning. Each shall be invoiced as follows: Material-net 60 day terms from the delivery date. Commissioning and Start Up-net 60 day terms from the event, neither supplied materials or Start Up and Commissioning shall be subject to Retainage.

PRICE AND PAYMENT

Unless otherwise agreed by National Water Services, LLC in writing, prices quoted - special packaging or any sales, use, excise, VAT or similar taxes. Taxes imposed by any federal, state, county, city or municipal law on the Goods will be added to the invoice unless a fully completed and executed tax exemption certificate is received by National Water Services, LLC with the the executed purchase or contract order. Unless otherwise agreed by National Water Services, LLC in writing, payment terms are net thirty (30) days from the date of invoice. CLIENT SHALL PAY A LATE CHARGE OF ONE AND ONE-HALF PERCENT (1.50%) PER MONTH ON ALL AMOUNTS NOT PAID WHEN DUE. Client waives its right to set-off against claims it may have against National Water Services, LLC and acknowledges that it may not suspend its payment obligations. National Water Services, LLC reserves the right to withhold shipment or to require other adequate assurances of performance of Clients payment obligations. Client shall be liable for all expenses, including attorneys' fees, relating to the collection of past due amounts.

Thank You,

NATIONAL WATER SERVICES, LLC

Acceptance Of The Terms and Conditions

Client: _____

Title: _____

Signature: _____

Project: _____

Date: _____

Purchase Order# _____

NWS Rep: Anthony Alley



Department Report

MEETING DATE

April 15, 2026

PREPARED BY

MONTHLY HIGHLIGHTS

ATTACHMENTS

None