

CLERK-TREASURER'S REPORT

November 20, 2019

FUND	QTY	AMOUNT
General Fund	81	\$298,086.76
Water Utility	22	\$ 49,844.60
Wastewater	15	\$ 23,437.38
Total	118	\$371,368.74

Utility Adjustment:

102-145-34 WELLINGTON PARK 500 N. Maddux St. 440 County Line Rd.

Water \$205.08 Tax \$14.36 Wastewater \$374.16 Total Adjustment \$593.60

The Water Handheld which reads the meters is becoming outdated and will no longer be serviced after 2020 by Utility Supply Company. The Handheld we presently have was put in service in 2007. The maintenance we pay yearly on this handheld is \$2,500. We will receive credit for any amount that we do not use on the old handheld. The quote was prepared for Rick.

	2019	2020
Request for MRX Data Collector	\$8,500	\$8,500
Maintenance 1 yr.	3,500	3,500
Free Belt Clip Receiver	0	3,500
Set Up Fee	0	4,500
Totals	\$12,000	\$20,000

Savings of **\$8,000** to purchase in 2019.

Respectfully submitted,



Carolyn Hamilton, Clerk-Treasurer

QUOTATION



UTILITY SUPPLY COMPANY
 52 SOUTH PARK AVENUE
 PERU, IN 46970
 US
 765-472-4398

Order Number	
1327283	
Order Date	Page
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Quote Expires On 12/23/2019

Bill To:

MARKLE WATER DEPT
 PO BOX 367
 MARKLE, IN 46770
 US

Ship To:

MARKLE WATER DEPT
 140 1/2 WEST SPARKS
 MARKLE, IN 46770
 US

260-758-3193

Attn: RICK ASHER

Requested By: RICK ASHER

Customer ID: 101520

PO Number	Ship Route	Taker
NEPTUNE 360		BCHRISTIANSEN

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1.00	0.00	1.00	EA		.13812-105 360 ESSENTIALS MODULE AMR (0-2500) # OF SERVICES BETWEEN 0-2500	EA 1.0	3,500.0000	3,500.00
1.00	0.00	1.00	EA		OFFICE SETUP ADDITIONAL EQUIPMENT USED FOR HANDHELD KEYSTONE UPDATED TRANSFER FILE FOR NEPTUNE 360	EA 1.0	500.0000	500.00
1.00	0.00	1.00	EA		.13655-000 MRX920 MOBILE DATA COLLECTOR-W/O LAPTOP	EA 1.0	8,500.0000	8,500.00
1.00	0.00	1.00	EA		.13302-100 R900 BELT CLIP RECEIVER-IPHONE VERSION INCLUDED WITH MRX PURCHASE BEFORE YEAR END 2019; PRICE \$3,000	EA 1.0	0.0000	0.00

Total Lines: 4

SUB-TOTAL: ~~12,500.00~~
TAX: 0.00
AMOUNT DUE: ~~12,500.00~~
 U.S. Dollars \$12,000.00