



24 October 2023

Mayor Chuck Fewell
Board of Works and Public Safety
10 South State St.
Greenfield, IN 46140

Re: Scrap material sale notification

Mayor and Board Members,

This is an information point for the Board. We were able to select a vendor, Integrity Metals, to be able to sell our scrap material accumulated from previous jobs. We are able to sell the materials for \$5,514.93. We received these funds which has been turned in to the Utility Billing office to be processed.

I welcome any questions the Board may have on this information.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Charles Gill".

Charles Gill
Manager
Water Utility

cc: Jane Webb, Utility Coordinator
Lori Elmore, Clerk-Treasurer

Integrity Metals

Run Date: 10/09/20

09 Tickets Closed or Paid by date with User Defined Fields

Run Time: 10:02:21

Tickets Dated from 10/01/2023 thru 10/09/2023

Page num: 1

Pay To GREENFIELD WATER UTILITY Only

All Commodities

WO #	Operator	Ticket Date	Closed Date	Paid Date	Ticket Amount
Customer (Hauler)	Pay To				Carrier

Ticket Date = 10/04/2023

Ticket# 309992 9 10/04/2023 10/04/2023 10/09/2023 3521.43
GREENFIELD WATER UTILITY GREENFIELD WATER UTILITY Integrity Metals
Description 59-JOHN
Container: 50-23
Work Order #: P175413

Item	Description	Gross	Tare	Net	Price	Amount
114	Torching	78760	39320	39440	200.00 /GT	3521.43

Totals for Ticket Date = 10/04/2023 **1 Tickets** **3521.43**

Ticket Date = 10/05/2023

Ticket# 310057 9 10/05/2023 10/05/2023 10/09/2023 1993.50
GREENFIELD WATER UTILITY GREENFIELD WATER UTILITY GREENFIELD WATER UTILITY
Description GWU
Container: GWU

Item	Description	Gross	Tare	Net	Price	Amount
305	Irony Yellow Brass	407	10	397	1.50 /LB	595.50
500	Lead	315	0	315	0.20 /LB	63.00
301	#2 Copper	523	78	445	3.00 /LB	1335.00

Totals for Ticket Date = 10/05/2023 **1 Tickets** **1993.50**

Report Total **5514.93**