

TOWN OF GREENVILLE  
ORDINANCE NO. 2012-TR-070

**RESOLUTION FOR ADDITIONAL CHARGES NEEDED TO  
RESOLUTION 2012-TR-049 FOR THE RESURFACING AND REPAIR OF  
ASPHALT STREETS WITHIN THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of public safety has determined that certain asphalt streets within the Corporate limits of the Town of Greenville are in the need of resurfacing and patching and;

WHEREAS, sufficient funds are available in the Motor Vehicle Highway Streets and Alleys Account No. 201001315 and;

WHEREAS, The Town Council approved the bid of \$ 16,964.00 US Dollars from Striegel Asphalt {invoice attached} by passing Resolution 2012-TR-049 on August 13<sup>th</sup>, 2012 and;

WHEREAS, because of an additional 20 tons of asphalt needed due to the additional depth required to patch holes correctly and;

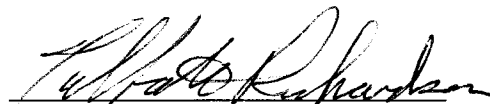
WHEREAS, Councilman Wright because of the emergency situation approved the expenditure of \$ 880.00 US Dollars for the additional asphalt {invoice attached} needed to perform the repairs properly:

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, THE FOLLOWING ADDITIONAL CHARGES APPROVED AS FOLLOWS:

1. This Resolution authorizes payment for the additional \$ 880.00 US Dollars approved for payment by Councilman Wright {invoice attached}.
2. Total cost of this Resolution {\$ 880.00} shall be charged as a credit against Motor Vehicle Highway Streets & Alleys by Account no. 201001315 {invoice attached}.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 12th DAY OF NOVEMBER, 2012.

PRESIDENT OF THE TOWN  
COUNCIL OF GREENVILLE,  
INDIANA

  
TALBOTTE RICHARDSON,

  
JACK TRAVILLIAN,  
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

STRIEGEL ASPHALT CO. INC.  
6575 ST. MARY'S ROAD  
FLOYDS KNOBS, IN 47119  
U.S.A.

# Invoice

Invoice Number:  
6078

Invoice Date:  
Nov 2, 2012

Voice: 812-923-3087  
Fax: 812-923-7299

Page:  
1

Sold To:  
TOWN OF GREENVILLE  
P.O. BOX 188  
GREENVILLE, IN 47124

Ship to:

| Customer ID  | Customer PO     | Payment Terms    |
|--------------|-----------------|------------------|
| G'VILLETOWN  |                 | DUE UPON RECEIPT |
| Sales Rep ID | Shipping Method | Ship Date        |
|              | Courier         | Due Date         |
|              |                 | 12/2/12          |

| Quantity                                                                      | Item | Description                                                                                                        | Unit Price | Extension |
|-------------------------------------------------------------------------------|------|--------------------------------------------------------------------------------------------------------------------|------------|-----------|
|                                                                               |      | SAW CUT AND REMOVE ASPHALT, APPLY 3 TO 4 INCHES SURFACE.                                                           |            | 5,420.00  |
|                                                                               |      | CROSS ST.-WIDEN CURVE FOR BUSES, SAW CUT, DIG OUT, APPLY 8" STONE, 3" BINDER AND 1" SURFACE.                       |            | 1,900.00  |
|                                                                               |      | NORTH VALLEY VIEW-REMOVE GRASS, CLEAN, APPLY TACK, WEDGE & LEVEL AND APPLY 1.5" SURFACE TO APPROX. 13,804 SQ. FT.. |            | 9,644.00  |
|                                                                               |      | ADDITIONAL 20 TON ASPHALT USED IN DIG OUTS.                                                                        |            | 880.00    |
| TOTAL INVOICE APPROVED FOR SUBMITTAL OF PAYMENT 11/6/12 R. JONES TOWN MANAGER |      |                                                                                                                    |            |           |

Subtotal 17,844.00  
Sales Tax  
Total Invoice Amount 17,844.00  
Payment/Credit Applied  
TOTAL 17,844.00

Check/Credit Memo No:

PAY THIS AMOUNT