

**Town of Greenville
P.O. Box 188
Greenville, In. 47124**

AGENDA FOR:

TOWN AND WATER UTILITY OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, JULY 8TH, 2013

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER AND PLEDGE OF ALLEGIANCE:**

TOWN COUNCIL OF GREENVILLE AGENDA

- 3. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING MINUTES OF: JUNE 10TH, 2013.**
- 4. MARSHAL'S REPORT:** Marshal Bill Burkhart Jr.
- 5. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
{A} - Review and Approve Checks and Expenditures.
- 6. COMMITTEE REPORTS:**
{A} - Town Council President: Talbotte Richardson
{B} - Emergency Services: Talbotte Richardson
{C} - Streets and Roads: Bob Wright
{D} - Public Relations: Patti Hayes
{E} - Property Cleanup: Darryl Kepley
{F} - Special Projects: Greg Redden
{G} - Town Manager: Randal Johnes
{H} - Attorney: Chris Lane
- 7. OLD BUSINESS:**
{A} - **Ordinances Second or Third Reading:**
- 8. NEW BUSINESS:**
{A} - **Ordinances First Reading:**
2013-TR-035 Resurfacing and Repair Greenville-Georgetown Road
2013-MR-037 Marshal Department Police Interceptor

GREENVILLE MUNICIPAL WATER AND SEWER UTILITY BOARD AGENDA

- 1. WATER BUSINESS: WATER AND SEWER SUPERINTENDENT:** Gary Getrost
{A} - Report on water usage and leaks
{B} - Superintendent's report
- 2. {A} - Ordinances First Reading:**
Change Order Division "B" No.5 Pumping Station
2013-WR-038 Charge Card for Sewer Plant Operations

CITIZENS REQUESTING TO SPEAK AND SUBJECT

ADJOURNMENT:

Next Monthly Meeting August 12th, 2013 @ 7:00 PM

Note: to speak before the council your name must appear under item 9 letter B. President of the board may allow you to speak if he deems information you wish to present is a critical situation that would not be served by postponing the subject until the next meeting. To speak before the council contact Water Company Clerk or Council Member for proper form; See Rules of Meetings attached.

Minutes of Greenville Town Council Meeting July 8th, 2013

Council President Talbotte Richardson called the regular monthly meeting to order. Other Councilpersons present were Bob Wright, Patti Hayes, and Greg Redden, along with Clerk Jack Travillian. Also attending the meeting were Town Manager Randal Johnes, Town Marshal Bill Burkhardt, Water Superintendent Gary Getrost and several concerned citizens. The meeting was opened with a prayer from Pastor Sparks, followed by the Pledge of Allegiance.

Minutes: The minutes for June 10th regular meeting was discussed. Motion was made by President Richardson and seconded by Councilman Redden to accept the proposed minutes. Motion passed 4-0.

Marshal Report:

Marshal Burkhardt presented the council members with the monthly report. The department is still working on getting a COPS grant in order to attract new younger officer with proper funding. COPS have requested additional information. The Marshal's Department would like to thank Floyd County Council and Floyd County Sheriff Mills for the upgrade of a 2010 Ford Crown Vic to replace the 1996 Jeep Cherokee. This will help with the officer's safety, which is the primary goal.

The Marshal's Department is investigating some criminal mischievous activities; it appears to be children involved. Marshal Burkhardt would like to also thank the Greenville Volunteer Fire Department for helping to revive his father after an illness recently, without their quick response he may not have survived.

Financial: Review/Approval Checks and Expenditures: Clerk Travillian presented the forms for the checks written from the utility and the town. The checks were approved without objections. Clerk Travillian advised the council about an overpayment received from the Floyd County Auditor's office that was around \$34,000. Travillian has been in contact with the Auditor and was told it had been caused by a computer software issue.

Clerk Travillian advised the council on a recent meeting with Mike Whalen, the town's insurance representative. It was suggested to increase the sewer plants value as proposed. The council requested additional information about earthquake insurance. The clerk will speak with Mike Whalen.

Committee Reports:

Property Cleanups:

President Richardson has received complaints about an alleyway needing mowing. Also a complaint from a private citizen about a neighbor driving through his property and making ruts. Councilman Wright will talk with the involved parties.

Special Projects: Councilman Redden has been in contact with Floyd County Clerk Linda Moeller about the cost of the special election. The location of the election center will need to be moved to John Jones Automotive, this is the new vote center for the Town of Greenville.

Ordinance 2013-TR-024: RESOLUTION CONCERNING THE DECREASE IN TOWN COUNCIL MEMBERSHIP (Setting up Election): Reading of the amended resolution was completed and the motion was made by President Richardson and seconded by Councilman Redden. Motion passed 3-1. Council members voting for the resolutions were President Richardson, Councilman Redden, and Councilwoman Hayes. Council member voting against the resolution was Councilman Wright.

Ordinance 2013-TR-035: RESOLUTION CONCERNING THE RESURFACING AND REPAIR OF GREENVILLE-GEORGETOWN ROAD WITHIN THE TOWN OF GREENVILLE, INDIANA: Reading of the resolution was completed and the motion was made by President Richardson and seconded by Councilman Redden. Motion passed 4-0.

Ordinance 2013-MR-037: RESOLUTION CONCERNING THE EXCHANGE AT NO COST OF THE 1996 MARSHAL'S DEPARTMENT JEEP VIN #1J4F42857TL302584 FOR A 2010 CROWN VIC POLICE INTERCEPTOR VIN # 2FABP7BV4AX109950 FROM THE FLOYD COUNTY SHERIFF DEPARTMENT AND THE COST OF PAINTING AND OTHER ITEMS NECESSARY TO MAKE IT COMPLIANT WITH THE GREENVILLE MARSHAL DEPARTMENT TWO EXISTING POLICE INTERCEPTORS OF THE GREENVILLE MARSHAL DEPARTMENT OF THE TOWN OF GREENVILLE, INDIANA: Reading of the resolution was completed and the motion was made by President Richardson and seconded by Councilman Redden. Motion passed 4-0.

Town Manager: Randal Johnes has posted his report on the town website along with emailing all council members and the clerk. No questions concerning the report.

Water Business:

Superintendent Getrost gave the monthly adjustment report. The council accepted the adjustments without comment. Superintendent Getrost gave an update about the ongoing projects. The Galena tank should be removed soon with an easement agreement that was granted thanks to the work of Town Manager Johnes, Final approval from Jacobi, Tombs and Lanz for the pumping station should be arriving soon.

A motion was made by President Richardson and seconded by Councilman Redden to approve a change order for funds being returned from a contractor for overcharges. Motion passed 4-0.

Sewer Plant:

Deputy Superintendent Schmidt gave his report for the sewage treatment plant. Steven has requested a credit card for purchases that will be for the Heritage Springs sewage treatment plant.

Ordinance 2013-WR-038: RESOLUTION CONCERNING THE ACQUIRING OF A CREDIT CARD BY THE GREENVILLE MUNICIPAL SEWER UTILITY: Reading of the resolution was completed and the motion was made by President Richardson and seconded by Councilman Redden. Motion passed 4-0.

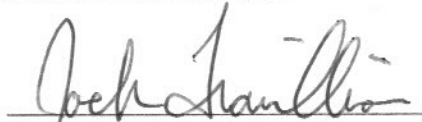
Heritage Springs Developers, Thieneman Builders has requested an amendment to the standard operating procedures for the Greenville Sewer Utility to wave billing upon connection to the system. The request is that no bill will be sent until the home is sold to a new owner. The sewers are not being used until someone moves into the new address. Currently charges are occurring upon connection to the sewer lines. Water and sewer are being disconnected upon unpaid monthly billings. The council discussed this matter and voted 4-0 to put a moratorium on billing procedure to state no builder will be charged for sewer until the home is sold and previous paid billing to be refunded until a resolution is presented at the next monthly meeting.

Pastor Jason Sparks from Redeeming Vine Baptist Church was in attendance and reminded the council that his church will be holding a free medical clinic on July 27, 2013 from 10am to 2pm. Pastor Sparks also made the council aware of future plans to hold a possible festival next summer including a fireworks show.

No further business coming before the Council the meeting was adjourned.

Next Monthly Meeting to be held at 7:00 P.M. on August 12th, 2013.

JACK TRAVILLIAN


CLERK / TREASURER

PRESIDING OFFICER

TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARDSON

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

July 8, 2013


Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

WATER UTILITY JUNE/JULY 2013

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 4 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 100,672.99.

Dated this 8th day of July 2013.

Signatures of Governing Board

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ACCOUNTS PAYABLE REGISTER

GREENVILLE WATER UTILITY JUN/JUL 13

ROPRIATION/AP VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
1001112.000	7482 PAYROLL	GETROST	0		//	2034.08	1685	06/13/2013		
1001112.000	7482 PAYROLL	STONE	0		//	1116.78	1686	06/13/2013		
1001111.000	7482 PAYROLL	SCHMITT	0		//	1243.67	1687	06/13/2013		
1001112.000	7482 PAYROLL	BURKHART	0		//	754.37	1688	06/13/2013		
1001111.000	7483 INTERNAL REVENUE SERVICE	FEDERAL	0		//	246.59	61313	06/13/2013		
1001111.000	7483 INTERNAL REVENUE SERVICE	FICA	0		//	105.23	61313	06/13/2013		
1001111.000	7483 INTERNAL REVENUE SERVICE	MEDICARE	0		//	24.61	61313	06/13/2013		
1001112.000	7483 INTERNAL REVENUE SERVICE	FEDERAL	0		//	639.44	61313	06/13/2013		
1001112.000	7483 INTERNAL REVENUE SERVICE	FICA	0		//	321.62	61313	06/13/2013		
1001112.000	7483 INTERNAL REVENUE SERVICE	MEDICARE	0		//	75.22	61313	06/13/2013		
1001131.000	7483 INTERNAL REVENUE SERVICE	FICA	0		//	426.85	61313	06/13/2013		
1001131.000	7483 INTERNAL REVENUE SERVICE	MEDICARE	0		//	99.82	61313	06/13/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	TOWN MANAGER FICA	0		//	6.20	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	TOWN MANAGER MEDICARE	0		//	1.45	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	DEPUTY FEDERAL	0		//	67.66	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	DEPUTY FICA	0		//	31.00	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	DEPUTY MEDICARE	0		//	7.25	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	MARSHAL FEDERAL	0		//	55.16	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	MARSHAL FICA	0		//	36.17	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	MARSHAL MEDICARE	0		//	8.46	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	TOWN MARSHAL MATCHING	0		//	67.17	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	FICA	0		//	15.71	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	TOWN MARSHAL MATCHING	0		//	6.20	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	MEDICARE	0		//	1.45	61413	06/14/2013		
1001502.000	7484 INTERNAL REVENUE SERVICE	TOWN MANAGER FICA	0		//	12.40	61413	06/14/2013		
1001118.000	7484 INTERNAL REVENUE SERVICE	FICA	0		//	2.90	61413	06/14/2013		
1001118.000	7484 INTERNAL REVENUE SERVICE	MEDICARE	0		//	12.40	61413	06/14/2013		
1001131.000	7484 INTERNAL REVENUE SERVICE	FICA	0		//	2.90	61413	06/14/2013		
1001131.000	7484 INTERNAL REVENUE SERVICE	MEDICARE	0		//	175.60	1689	06/14/2013		
1001118.000	7485 PAYROLL	JOHNS	0		//	4583.33	8633	06/18/2013		
1001381.000	7486 BANK OF NEW YORK	BOND PRINCIPLE	0		//	2199.15	8633	06/18/2013		
1001382.000	7486 BANK OF NEW YORK	BOND INTEREST	0		//	1378.57	8634	06/18/2013		
1001381.000	7487 BANK OF NEW YORK	RESERVE DEBT SERVICE	0		//	3810.63	8635	06/19/2013		
1001506.000	7489 INDIANA DEPARTMENT OF REV	2ND QRT UTILITY RECEIPT	0	35-1107592	//	426.82	1690	06/25/2013		
1001120.000	7490 PAYROLL	TAXES	0		//	446.36	1691	06/25/2013		
1001120.000	7490 PAYROLL	TRAVILLIAN	0		//	380.34	1692	06/25/2013		
1001120.000	7490 PAYROLL	RICHARDSON	0		//	409.14	1693	06/25/2013		
1001120.000	7490 PAYROLL	WRIGHT	0		//	380.34	1694	06/25/2013		
1001120.000	7490 PAYROLL	HAYES	0		//					
1001120.000	7490 PAYROLL	REDDEN	0		//					

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ACCOUNTS PAYABLE REGISTER
GREENVILLE WATER UTILITY JUN/JUL 13

PROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
1001120.000	7490 PAYROLL	KEPLEY	0		//	377.51	1695	06/25/2013		
1001502.000	7491 INTERNAL REVENUE SERVICE	TOWN COUNCIL FEDERAL	0		//	239.17	62513	06/25/2013		
1001502.000	7491 INTERNAL REVENUE SERVICE	TOWN COUNCIL MEDICARE	0		//	13.41	62513	06/25/2013		
1001502.000	7491 INTERNAL REVENUE SERVICE	TOEN COUNCIL FICA	0		//	57.35	62513	06/25/2013		
1001502.000	7491 INTERNAL REVENUE SERVICE	TOWN COUNCIL MATCHING MEDICARE	0		//	13.44	62513	06/25/2013		
1001502.000	7491 INTERNAL REVENUE SERVICE	TOWN COUNCIL MATCHING FICA	0		//	57.35	62513	06/25/2013		
1001120.000	7491 INTERNAL REVENUE SERVICE	FEDERAL	0		//	317.00	62513	06/25/2013		
1001120.000	7491 INTERNAL REVENUE SERVICE	MEDICARE	0		//	45.80	62513	06/25/2013		
1001120.000	7491 INTERNAL REVENUE SERVICE	FICA	0		//	195.86	62513	06/25/2013		
1001131.000	7491 INTERNAL REVENUE SERVICE	FICA	0		//	195.86	62513	06/25/2013		
1001131.000	7491 INTERNAL REVENUE SERVICE	MEDICARE	0		//	45.80	62513	06/25/2013		
1001502.000	7492 INTERNAL REVENUE SERVICE	MARSHAL FEDERAL	0		//	55.16	62613	06/26/2013		
1001502.000	7492 INTERNAL REVENUE SERVICE	MARSHAL FICA	0		//	36.17	62613	06/26/2013		
1001502.000	7492 INTERNAL REVENUE SERVICE	MARSHAL MEDICARE	0		//	8.46	62613	06/26/2013		
1001502.000	7492 INTERNAL REVENUE SERVICE	DEPUTY FEDERAL	0		//	67.66	62613	06/26/2013		
1001502.000	7492 INTERNAL REVENUE SERVICE	DEPUTY FICA	0		//	31.00	62613	06/26/2013		
1001502.000	7492 INTERNAL REVENUE SERVICE	DEPUTY MEDICARE	0		//	7.25	62613	06/26/2013		
1001502.000	7492 INTERNAL REVENUE SERVICE	MATCHING FICA	0		//	67.17	62613	06/26/2013		
1001502.000	7492 INTERNAL REVENUE SERVICE	MATCHING MEDICARE	0		//	15.71	62613	06/26/2013		
1001112.000	7493 PAYROLL	GETROST	0		//	2034.08	1696	06/27/2013		
1001112.000	7493 PAYROLL	STONE	0		//	1116.78	1697	06/27/2013		
1001111.000	7493 PAYROLL	SCHMITT	0		//	1095.64	1698	06/27/2013		
1001112.000	7493 PAYROLL	BURKHART	0		//	754.37	1699	06/27/2013		
1001111.000	7494 INTERNAL REVENUE SERVICE	FEDERAL	0		//	189.74	62713	06/27/2013		
1001111.000	7494 INTERNAL REVENUE SERVICE	FICA	0		//	90.77	62713	06/27/2013		
1001111.000	7494 INTERNAL REVENUE SERVICE	MEDICARE	0		//	21.23	62713	06/27/2013		
1001112.000	7494 INTERNAL REVENUE SERVICE	FEDERAL	0		//	639.44	62713	06/27/2013		
1001112.000	7494 INTERNAL REVENUE SERVICE	FICA	0		//	321.63	62713	06/27/2013		
1001112.000	7494 INTERNAL REVENUE SERVICE	MEDICARE	0		//	75.22	62713	06/27/2013		
1001131.000	7494 INTERNAL REVENUE SERVICE	FICA	0		//	412.40	62713	06/27/2013		
1001131.000	7494 INTERNAL REVENUE SERVICE	MEDICARE	0		//	96.45	62713	06/27/2013		
1001118.000	7495 PAYROLL	JOHNS	0		//	175.60	1700	06/28/2013		
1001502.000	7496 INTERNAL REVENUE SERVICE	FICA	0		//	6.20	62813	06/28/2013		
1001502.000	7496 INTERNAL REVENUE SERVICE	MEDICARE	0		//	1.45	62813	06/28/2013		
1001502.000	7496 INTERNAL REVENUE SERVICE	TOWN MATCHING FICA	0		//	12.40	62813	06/28/2013		
1001502.000	7496 INTERNAL REVENUE SERVICE	TOWN MATCHING MEDICARE	0		//	2.90	62813	06/28/2013		
1001118.000	7496 INTERNAL REVENUE SERVICE	FICA	0		//	12.40	62813	06/28/2013		
1001118.000	7496 INTERNAL REVENUE SERVICE	MEDICARE	0		//	2.90	62813	06/28/2013		
1001131.000	7496 INTERNAL REVENUE SERVICE	FICA	0		//	6.20	62813	06/28/2013		

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ACCOUNTS PAYABLE REGISTER

GREENVILLE WATER UTILITY JUN/JUL 13

PROPRIATION/AP VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
1001131.000	7496 INTERNAL REVENUE SERVICE	MEDICARE	0		//	1.45	62813	06/28/2013		
1001502.000	7497 INDIANA DEPT OF REVENUE	TOWN COUNCIL STATE	0		//	35.12	628131	06/28/2013		
1001502.000	7497 INDIANA DEPT OF REVENUE	TOWN COUNCIL COUNTY	0		//	6.81	628131	06/28/2013		
1001502.000	7497 INDIANA DEPT OF REVENUE	TOWN TREASURER STATE	0		//	33.50	628131	06/28/2013		
1001502.000	7497 INDIANA DEPT OF REVENUE	TOWN TREASURER COUNTY	0		//	2.88	628131	06/28/2013		
1001502.000	7497 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		//	73.66	628131	06/28/2013		
1001502.000	7497 INDIANA DEPT OF REVENUE	MARSHAL COUNTY	0		//	24.92	628131	06/28/2013		
1001502.000	7497 INDIANA DEPT OF REVENUE	TOWN MANAGER STATE	0		//	6.80	628131	06/28/2013		
1001502.000	7497 INDIANA DEPT OF REVENUE	TOWN MANAGER COUNTY	0		//	2.30	628131	06/28/2013		
1001111.000	7497 INDIANA DEPT OF REVENUE	STATE	0		//	107.49	628131	06/28/2013		
1001111.000	7497 INDIANA DEPT OF REVENUE	COUNTY	0		//	36.36	628131	06/28/2013		
1001112.000	7497 INDIANA DEPT OF REVENUE	STATE	0		//	372.76	628131	06/28/2013		
1001112.000	7497 INDIANA DEPT OF REVENUE	COUNTY	0		//	119.30	628131	06/28/2013		
1001118.000	7497 INDIANA DEPT OF REVENUE	STATE	0		//	13.60	628131	06/28/2013		
1001118.000	7497 INDIANA DEPT OF REVENUE	COUNTY	0		//	4.60	628131	06/28/2013		
1001120.000	7497 INDIANA DEPT OF REVENUE	STATE	0		//	144.59	628131	06/28/2013		
1001120.000	7497 INDIANA DEPT OF REVENUE	COUNTY	0		//	35.38	628131	06/28/2013		
1001501.000	7498 INDIANA DEPT OF REVENUE	METERED SALES OF \$62,388.06 X 7%	0		//	4367.16	628132	06/28/2013		
1001350.000	7499 AT & T	OFFICE PHONE	0	81292398217619	//	170.39	0	07/03/2013		
1001134.000	7500 PLIC-SBD GRAND ISLAND	SEE ATTACHED	0	1027550-10001	//	212.40	0	07/03/2013		
1001134.000	7501 DEARBORN NATIONAL	SEE ATTACHED	0	F41NP05	//	1057.40	0	07/03/2013		
1001134.000	7502 HUMANA INC.	SEE ATTACHED	0	619834-001	//	2775.74	0	07/03/2013		
1001340.000	7503 ISU INVESTMENT AND INSURA	ENDORSEMENT #2 WATER TANK PUMPING	0	763	//	308.00	0	07/03/2013		
1001130.000	7504 EDWARD JONES INVESTMENTS	GARY GETROST RETIREMENT 1/1/13 - 6/3	0		//	2439.84	0	07/03/2013		
1001130.000	7505 AMERICAN FUNDS	AMY STONE RETIREMENT 1/1/13 THROUGH	0		//	1354.04	0	07/03/2013		
1001130.000	7506 AMERICAN FUNDS	STEVEN SCHMITT RETIREMENT 1/1/13 - 6	0		//	1343.93	0	07/03/2013		
1001130.000	7507 AMERICAN FUNDS	CRYSTAL BURKHART RETIREMENT 1/1/13-	0		//	891.70	0	07/03/2013		
1001354.000	7508 Ramsey Water	50,000 GALLONS	0	105723	//	294.44	0	07/03/2013		
1001354.000	7509 INDIANA AMERICAN WATER	22,440 GALLONS	0		//	312.23	0	07/03/2013		
1001354.000	7510 Floyds Knobs Water	2,731,000 GALLONS	0	100002	//	9995.46	0	07/03/2013		
1001131.000	7511 INDIANA DEPT OF WORKFORCE	2ND QRT WORKFORCE TAX	0	132593	//	134.58	0	07/03/2013		
1001230.000	7512 HOME DEPOT	SEE ATTACHED	0		//	53.90	0	07/03/2013		
1001351.000	7513 DUKE ENERGY	WIND HILL PUMP ST	0	01903002014	//	9.40	0	07/03/2013		
1001351.000	7513 DUKE ENERGY	PEKIN ROAD	0	65802890014	//	236.18	0	07/03/2013		
1001351.000	7513 DUKE ENERGY	CLARK STREET	0		//	134.16	0	07/03/2013		

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ACCOUNTS PAYABLE REGISTER

GREENVILLE WATER UTILITY JUN/JUL 13

PROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
1001351.000	7513 DUKE ENERGY	CLARK STREET	0	02603002019	/ /	35.28	0	07/03/2013		
1001355.000	7514 Greenville Water Utility	OFFICE USAGE	0		/ /	22.99	0	07/03/2013		
1001211.000	7515 Postmaster	PO BOX 188	0		/ /	106.00	0	07/03/2013		
1001360.000	7516 DAN CHRISIANI EXCAVATING	4422 EVANS JACOBI ROAD/OLD VINCENNE	0	59721	/ /	1174.50	0	07/03/2013		
1001360.000	7516 DAN CHRISIANI EXCAVATING	JOHN PECTOL & EVANS JACOBI ROAD	0	59783	/ /	1640.00	0	07/03/2013		
1001360.000	7517 RIVER CITY CONTROLS	SEE ATTACHED	0	4258	/ /	1365.00	0	07/03/2013		
1001360.000	7518 Environmental Laboratories	3 TOTAL COLIFORM & E COLI P/A	0	20140020	/ /	48.00	0	07/03/2013		
1001360.000	7518 Environmental Laboratories	2 TOTAL COLIFORM & E COLI P/A @ 16.	0	20139429	/ /	32.00	0	07/03/2013		
1001590.000	7519 OCCUPATIONAL MEDICINE	STEVEN SCHMITT HEPATITIS VACCINE	0	129325	/ /	84.00	0	07/03/2013		
1001360.000	7520 L. & D. MAIL MASTERS	WATER QUALITY REPORT	0	80097	/ /	1101.47	0	07/03/2013		
1001590.000	7521 Gary Getrost PETTY CASH	SEE ATTACHED RECEIPTS	0		/ /	87.18	0	07/03/2013		
1001360.000	7522 GREENER, LINDA	OFFICE CLEANING	0		/ /	220.00	0	07/03/2013		
1001230.000	7523 EARTH FIRST OF KENTUCKIAN	#63 LIMESTONE	0	77630	/ /	130.21	0	07/03/2013		
1001230.000	7524 Waller's Meter	SEE ATTACHED INVOICE	0	129833	/ /	1051.72	0	07/03/2013		
1000355.000	7525 GREENVILLE MUNICIPLE SEWER PLAN	JUNE RECEIPTS SEWER OPERATING	0	JUNE BILLING	/ /	4615.69	0	07/08/2013		
1000355.000	7525 GREENVILLE MUNICIPLE SEWER PLAN	JUNE RECEIPTS SEWER PENALTIES	0	JUNE BILLING	/ /	58.50	0	07/08/2013		
1001354.000	7527 Edwardsville Water	10,425,000 GALLONS PURCHASED JUNE	0	103533	/ /	25691.75	0	07/08/2013		
1001320.000	7528 Jacobi Oil Service	GASOLINE WORK TRUCKS	0	GREENW1	/ /	620.96	0	07/08/2013		
1001350.000	7529 VERIZON WIRELESS	CELL PHONES	0	480776154-00001	/ /	174.92	0	07/08/2013		
15001210.000	7530 ASTBURY WATER TECHNOLOGY,	WASTEWATER SYSTEM OPERATION & MAINT	0	152164	/ /	3000.00	0	07/08/2013		
15001210.000	7531 TEKNON CONTROLS, INC.	PROGRAM PLC TO ADD A THIRD DISCHARG	0	1337	/ /	140.00	0	07/08/2013		
15001210.000	7532 VISA	SEE ATTACHED	0	6607	/ /	653.45	0	07/08/2013		
15001210.000	7533 AT & T	PHONE SERVICE	0	81292377780322	/ /	55.94	0	07/08/2013		
15001210.000	7534 KEYSTONE CONSULTING	ADDITIONAL SERVICE FOR WASTE WATER	0	0018987-IN	/ /	900.00	0	07/08/2013		
15001210.000	7535 Greenville Water Utility	GREENVILLE TREATMENT PLANT WATER SE	0	11647	/ /	22.99	0	07/08/2013		
Total ***						100672.99				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	95900.61
	605	4772.38
*** Total ***		100672.99

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

July 8, 2013


Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

TOWN OF GREENVILLE JUNE/JULY 2013

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 38,257.45.

Dated this _____ 8th day of _____ July 2013.

		_____
	_____	_____
	_____	_____

Signatures of Governing Board

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ACCOUNTS PAYABLE REGISTER

TOWN OF GREENVILLE JUN/JUL 2013

APPROPRIATION/VP VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
101001015.000	9006 PAYROLL	MOORE	0		//	371.34	1000	06/14/2013		
101001113.000	9006 PAYROLL	BURKHART	0		//	457.00	1001	06/14/2013		
101001117.000	9007 PAYROLL	JOHNS	0		//	87.80	1002	06/14/2013		
101001112.000	9008 PAYROLL	TRAVILLIAN	0		//	37.82	1003	06/25/2013		
101001111.000	9008 PAYROLL	RICHARDSON	0		//	106.15	1004	06/25/2013		
101001111.000	9008 PAYROLL	WRIGHT	0		//	84.75	1005	06/25/2013		
101001111.000	9008 PAYROLL	HAYES	0		//	113.54	1006	06/25/2013		
101001111.000	9008 PAYROLL	REDDEN	0		//	84.75	1007	06/25/2013		
101001111.000	9008 PAYROLL	KEPLEY	0		//	109.75	1008	06/25/2013		
101010115.000	9008 PAYROLL	MOORE	0		//	371.34	1009	06/26/2013		
101001113.000	9008 PAYROLL	BURKHART	0		//	457.00	1010	06/26/2013		
101001117.000	9009 PAYROLL	JOHNS	0		//	87.80	1011	06/28/2013		
101001113.000	9010 Greenville Water Utility	MARSHAL FEDERAL	0		06/14/2013	55.16	0	07/05/2013		
101001113.000	9010 Greenville Water Utility	MARSHAL FICA	0		06/14/2013	36.17	0	07/05/2013		
101001113.000	9010 Greenville Water Utility	MARSHAL MEDICARE	0		06/14/2013	8.46	0	07/05/2013		
101001131.000	9010 Greenville Water Utility	FICA	0		06/14/2013	67.17	0	07/05/2013		
101001131.000	9010 Greenville Water Utility	MEDICARE	0		06/14/2013	15.71	0	07/05/2013		
101010115.000	9010 Greenville Water Utility	DEPUTY FEDERAL	0		06/14/2013	67.66	0	07/05/2013		
101010115.000	9010 Greenville Water Utility	DEPUTY FICA	0		06/14/2013	31.00	0	07/05/2013		
101010115.000	9010 Greenville Water Utility	DEPUTY MEDICARE	0		06/14/2013	7.25	0	07/05/2013		
101001113.000	9011 Greenville Water Utility	MARSHAL FEDERAL	0		06/26/2013	55.16	0	07/05/2013		
101001113.000	9011 Greenville Water Utility	MARSHAL FICA	0		06/26/2013	36.17	0	07/05/2013		
101001113.000	9011 Greenville Water Utility	MARSHAL MEDICARE	0		06/26/2013	8.46	0	07/05/2013		
101001131.000	9011 Greenville Water Utility	FICA	0		06/26/2013	67.17	0	07/05/2013		
101001131.000	9011 Greenville Water Utility	MEDICARE	0		06/26/2013	15.71	0	07/05/2013		
101010115.000	9011 Greenville Water Utility	DEPUTY FEDERAL	0		06/26/2013	67.66	0	07/05/2013		
101010115.000	9011 Greenville Water Utility	DEPUTY FICA	0		06/26/2013	31.00	0	07/05/2013		
101010115.000	9011 Greenville Water Utility	DEPUTY MEDICARE	0		06/26/2013	7.25	0	07/05/2013		
101001117.000	9012 Greenville Water Utility	MANAGER FICA	0		06/28/2013	6.20	0	07/05/2013		
101001117.000	9012 Greenville Water Utility	MANAGER MEDICARE	0		06/28/2013	1.45	0	07/05/2013		
101001131.000	9012 Greenville Water Utility	FICA	0		06/28/2013	6.20	0	07/05/2013		
101001131.000	9012 Greenville Water Utility	MEDICARE	0		06/28/2013	1.45	0	07/05/2013		
101001117.000	9013 Greenville Water Utility	MANAGER FICA	0		06/14/2013	6.20	0	07/05/2013		
101001117.000	9013 Greenville Water Utility	MANAGER MEDICARE	0		06/14/2013	1.45	0	07/05/2013		
101001131.000	9013 Greenville Water Utility	FICA	0		06/14/2013	6.20	0	07/05/2013		
101001131.000	9013 Greenville Water Utility	MEDICARE	0		06/14/2013	1.45	0	07/05/2013		
101001111.000	9014 Greenville Water Utility	COUNCIL STATE	0		06/28/2013	35.12	0	07/05/2013		
101001111.000	9014 Greenville Water Utility	COUNCIL COUNTY	0		06/28/2013	6.81	0	07/05/2013		
101001112.000	9014 Greenville Water Utility	CLERK STATE	0		06/28/2013	33.50	0	07/05/2013		
101001112.000	9014 Greenville Water Utility	CLERK COUNTY	0		06/28/2013	2.88	0	07/05/2013		
101001113.000	9014 Greenville Water Utility	MARSHAL STATE	0		06/28/2013	73.66	0	07/05/2013		

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ACCOUNTS PAYABLE REGISTER

TOWN OF GREENVILLE JUN/JUL 2013

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001113.000	9014 Greenville Water Utility	MARSHAL COUNTY	0		06/28/2013	24.92	0	07/05/2013		
101001113.000	9014 Greenville Water Utility	MANAGER STATE	0		06/28/2013	6.80	0	07/05/2013		
101001113.000	9014 Greenville Water Utility	MANAGER COUNTY	0		06/28/2013	2.30	0	07/05/2013		
101001111.000	9015 Greenville Water Utility	COUNCIL FEDERAL	0		06/25/2013	82.50	0	07/05/2013		
101001111.000	9015 Greenville Water Utility	COUNCIL FICA	0		06/25/2013	41.85	0	07/05/2013		
101001111.000	9015 Greenville Water Utility	COUNCIL MEDICARE	0		06/25/2013	9.78	0	07/05/2013		
101001112.000	9015 Greenville Water Utility	CLERK FEDERAL	0		06/25/2013	156.67	0	07/05/2013		
101001112.000	9015 Greenville Water Utility	CLERK FICA	0		06/25/2013	15.50	0	07/05/2013		
101001112.000	9015 Greenville Water Utility	CLERK MEDICARE	0		06/25/2013	3.63	0	07/05/2013		
101001131.000	9015 Greenville Water Utility	FICA	0		06/25/2013	57.35	0	07/05/2013		
101001131.000	9015 Greenville Water Utility	MEDICARE	0		06/25/2013	13.44	0	07/05/2013		
101001131.000	9016 Greenville Water Utility	WILLIAM BURKHART	0		07/08/2013	46.60	0	07/05/2013		
101002315.000	9017 Greenville Water Utility	INSURANCE REIMBURS								
101002315.000	9017 Greenville Water Utility	CRYSTAL 15 HRS @ 12.44	0	150	07/08/2013	186.60	0	07/05/2013		
201001324.000	9018 NEXTEL / SPRINT	AMY 5 HRS @ 18.89	0	150	07/08/2013	94.45	0	07/05/2013		
201001324.000	9019 AT & T	POLICE CELL PHONE (FINAL BILL)	0	625808657072	06/15/2013	119.36	0	07/05/2013		
201001324.000	9020 VERIZON WIRELESS	POLICE OFFICE PHONE	0	812923921106	06/13/2013	39.03	0	07/05/2013		
201001351.000	9021 DUKE ENERGY	POLICE CELL PHONE	0	9707158029	06/23/2013	162.98	0	07/05/2013		
201001351.000	9021 DUKE ENERGY	43 @ RATE SSLP	0	44902890014	06/28/2013	342.21	0	07/05/2013		
201001351.000	9021 DUKE ENERGY	1 @ RATE SSLU	0	44902890014	06/28/2013	12.19	0	07/05/2013		
201001351.000	9021 DUKE ENERGY	6 @ RATE SSLC	0	03902890016	06/28/2013	16.72	0	07/05/2013		
201001315.000	9022 LIBS PAVING CO	6/14 PAVING CLARK ST	0	19779	06/17/2013	12200.00	0	07/05/2013		
201001361.000	9022 LIBS PAVING CO	VOYLES-CROSS								
202001363.000	9022 LIBS PAVING CO	PAVING CLARK ST	0	19779	06/17/2013	6970.00	0	07/05/2013		
101001343.000	9023 GREENVILLE TOWNSHIP FIRE	6/14 PAVING CLARK ST	0	19779	06/17/2013	9500.00	0	07/05/2013		
		PEKIN-CROSS								
		FIRST INSTALLMENT	0	JUNE 2013	/ /	5023.80	0	07/08/2013		
		JUNE/ 2013								
*** Total ***						38257.45				

FUND SUMMARY OF A/P VOUCHERS

FUND	EXPENDED
101	8894.96
201	19862.49
202	9500.00
*** Total ***	38257.45

JULY 2013

<u>General Fund</u>	Budgeted	Spent	Transferred	Remaining
101001111 Council Salary	\$ 8,100.00	\$ 3,750.00		\$ 4,350.00
101001112 Clerk Salary	\$ 3,000.00	\$ 1,500.00		\$ 1,500.00
101001113 Marshal's Payroll	\$ 14,000.00	\$ 7,000.02		\$ 6,999.98
101001117 Detective Payroll	\$ 12,000.00	\$ 6,000.00		\$ 6,000.00
101001117 Town Manager	\$ 2,600.00	\$ 1,200.00		\$ 1,400.00
101001131 Employee Benefits	\$ 9,650.00	\$ 2,081.53		\$ 7,568.47
101002231 Computer Software	\$ 1,900.00	\$ 1,315.00		\$ 585.00
101001210 Office Supplies	\$ 1,000.00	\$ 76.25		\$ 923.75
101001290 Marshal's Fuel	\$ 4,097.58	\$ 1,792.67		\$ 2,304.91
101001397 Election Expenses				\$ -
101001315 Legal	\$ 5,000.00	\$ 1,750.00		\$ 3,250.00
101001323 Travel	\$ 300.00			\$ 300.00
101001332 Legal Notices	\$ 700.00	\$ 212.21		\$ 487.79
101001140 Insurance	\$ 2,000.00			\$ 2,000.00
101001361 Equipment & Repairs	\$ 1,500.00	\$ 166.90		\$ 1,333.10
101001394 Official Bonds				
101001591 Town Promotion	\$ 800.00	\$ 90.00		\$ 710.00
101001396 Trash Collection	\$ 800.00	\$ -		\$ 800.00
101001398 Organizational Dues	\$ 800.00	\$ 791.88		\$ 8.12
101001511 Audit Expense				
101001343 Fire Protection	\$ 10,400.00	\$ 5,023.80		\$ 5,376.20
101002315 Contracted Services	\$ 4,000.00	\$ 1,986.30		\$ 2,013.70
Total	\$ 82,647.58	\$ 34,736.56		\$ 47,911.02
Balance in Account				\$ 52,018.99

<u>Local Roads and Streets</u>						
202001312	Legal & Engineering	\$	500.00			\$ 500.00
202001332	Legal Advertising	\$	50.00			\$ 50.00
202001361	Maintenance ROW	\$	1,250.00			\$ 1,250.00
202001362	Streets & Alleys by Contract	\$	9,500.00	\$	9,500.00	\$ -
202001363	Road Repairs	\$	346.00			\$ 346.00
	Total	\$	11,646.00			\$ 2,146.00
Balance in Account						\$ 7,800.08
<u>Motor Vehicle Highway</u>						
201001222	Streets Signs	\$	250.00			\$ 250.00
201001231	Materials	\$	451.00			\$ 451.00
201001332	Legals Published					
201001312	Engineering	\$	500.00			\$ 500.00
201001341	Insurance Streets	\$	3,200.00			\$ 500.00
201001324	Telephone	\$	2,300.00	\$	1,471.79	\$ 828.21
201001362	Equipment Repairs	\$	2,800.00	\$	301.10	\$ 2,498.90
201001351	Street Lights	\$	6,000.00	\$	2,223.09	\$ 3,776.91
201001361	Snow Removal &	\$	16,000.00	\$	7,470.00	\$ 8,255.43
	Salt/Contractor	\$	-	\$	274.57	\$ 7,744.57
201001315	Streets & Alleys by	\$	12,200.00	\$	12,200.00	\$ -
201001365	Other Maintenance	\$	253.00			\$ 253.00
	Total	\$	43,954.00			\$ 17,313.45
Balance in Account						\$ 201.91

<u>Cumulative Capital Improvement</u>					
401001520	Inter Fund Operation	\$ 5,084.00			\$ 5,084.00
401001430	Cumulative Expense				\$ -
	Balance in Account				\$ 3,700.51
	<u>EDIT</u>				
444001520	Other Capital Outlays	\$ 10,000.00			\$ 10,000.00
	Balance in Account				\$ 6,927.40
	<u>Law Enforcement</u>				
445001362	Donations				
233001399	Training	\$ 4,032.49	\$2,646.90		\$ 1,385.59
233001362	Gun Permits				\$ -
	Balance in Account				1,505.27
	<u>Riverboat</u>				
242001520	Inter Fund Transfer	\$ 15,100.00			\$ 15,100.00
	Balance in Account				\$ 19,569.42
	<u>Rainy Day Fund</u>				
245001520	Inter Fund Transfer				
	Balance in Account				\$ 2,354.44
		Income	Expenses		Profit/Loss
	Water Operating	\$ 84,511.29	\$ 85,390.38		\$ (879.09)
	Meter Deposits	\$ 719.36	\$ 125.00		\$ 594.36
	Special Projects	\$ 55.98			\$ 55.98
	Sewer Operating	\$ 2.84	\$ 1,881.32		\$ (1,878.48)

TOWN OF GREENVILLE
ORDINANCE NO. 2013-TR-035

**RESOLUTION CONCERNING THE RESURFACING AND REPAIR OF
GREENVILLE-GEORGETOWN ROAD 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 Greenville-Georgetown Road within the Corporate limits of the Town of Greenville is in the need of repair and resurfacing and;

WHEREAS, sufficient funds are available in the Motor Vehicle Highway Streets Snow Removal and Salt Contractor Account No. 201001361 and;

WHEREAS, by a vote of 4-0 by the Greenville Town Council on May 13th by Resolution 2013-TR-029 awarded Libs Paving Co., Inc. a contract to resurface Clark Street from Pekin Road to Voyles Road and;

WHEREAS, it was brought to the attention of Council President Richardson and Council Vice-President Redden by Street and Roads Chairman Councilman Wright that Greenville- Georgetown Road was in desperate need of repair and patching and;

WHEREAS, Greenville Council President Richardson, Council Vice President Redden and Streets and Roads Chairman Councilman Wright agreed that because Libs Paving was already on site it would be prudent to award them the contract to resurface and patch Greenville-Georgetown Road;

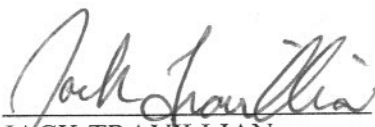
NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, THE FOLLOWING:

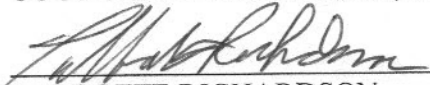
1. Awarding of this contract was based upon the approval of Greenville Council President Richardson, Council Vice President Redden and Streets and Roads Chairman Councilman Wright.
2. Project area shall consist of approximately 5'x 85' of resurfacing and {8} patches of approximately 4'x 2' at a cost not to exceed \$2,300.00.
3. The Greenville Clerk Treasurer shall charge the cost of this project as a credit against the following Town of Greenville budgeted accounts.

➤ Motor Vehicle Highway, Snow Removal and Salt/Contractor Acct. No. 201001361 \$ 2,300.00.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 8th DAY OF JULY, 2013.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE, INDIANA


JACK TRAVILLIAN,
CLERK/TREASURER


TALBOTTE RICHARDSON,

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2013-MR-037

**RESOLUTION CONCERNING THE EXCHANGE AT NO COST OF THE 1996
MARSHAL'S DEPARTMENT JEEP VIN# 1J4FJ2857TL302584 FOR A 2010 CROWN
VIC POLICE INTERCEPTOR VIN 2FABP7BV4AX109950 FROM THE FLOYD
COUNTY SHERIFF DEPARTMENT AND THE COST OF PAINTING AND OTHER
ITEMS NECESSARY TO MAKE IT COMPLIANT WITH THE GREENVILLE
MARSHAL DEPARTMENT TWO EXISTING POLICE INTERCEPTORS OF THE
GREENVILLE MARSHAL DEPARTMENT OF THE TOWN OF GREENVILLE,
INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, is desirous to provide the Greenville Marshal Department of the Town of Greenville, Indiana with appropriate and reliable vehicles and;

WHEREAS, Greenville Marshal William Burkhardt Jr. was offered a 2010 Crown Vic Police Interceptor by the Floyd County Sheriff Department in exchange for the Greenville Marshal Department 1996 Jeep and;

WHEREAS, the 2010 Crown Vic Police Interceptor provided by the Floyd County Sheriff is in need of some ordinary maintenance servicing, repainting, decaling to match existing Greenville Marshal Department Vehicles and Camera Equipment, etc. and;

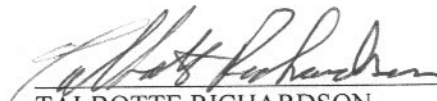
WHEREAS, sufficient funds exist in the Town of Greenville Riverboat Inter Fund Transfer Account No. 242001520 to perform these items list above;

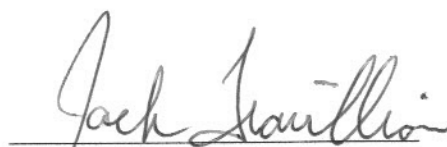
NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. The Greenville Marshal Department is authorized to spend up to but not to exceed \$ 7,500.00 U.S. Dollars for ordinary maintenance servicing, repainting, decaling to match existing Greenville Marshal Department Vehicles and Camera Equipment, etc.
2. The Greenville Town Clerk shall charge as a credit against Riverboat Inter Fund Transfer Account 242001520 the total cost of these purchases.
3. Credit shall be reflective on the Monthly Budget Sheet handed out at the August 12th, 2013 Monthly Meeting.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 8th DAY OF JULY, 2013.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2013-WR-038

RESOLUTION CONCERNING THE ACQUIRING OF A CREDIT CARD
BY THE GREENVILLE MUNICIPAL SEWER UTILITY

WHEREAS, the Greenville Municipal Water and Sewer Utility Council for the Town of Greenville, Indiana deems it necessary for the Greenville Municipal Sewer Utility to acquire a credit card to assist in the everyday operation of the Sewer Utility and;

WHEREAS, the Indiana State Board of Accounts requires the Greenville Municipal Water and Sewer Utility Council for the Town of Greenville, Indiana to keep the record keeping of the Water and Sewer Utility separate;

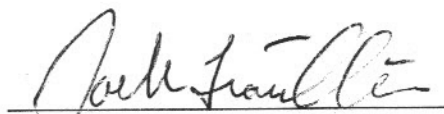
NOW, THEREFORE, BE IT ORDAINED BY THE GREENVILLE MUNICIPAL WATER AND SEWER UTILITY COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. The Greenville Municipal Water and Sewer Utility Superintendent Gary Getrost is authorized to apply for and receive a Visa or Mater-Card from the First Harrison Bank located in Greenville, Indiana for a sum not to exceed \$ 5,000.00 U.S. Dollars.
2. The Credit Card shall be issued in the name of the Greenville Municipal Sewer Utility with the authorized signatures to be Greenville Municipal Water and Sewer Utility Superintendent Gary Getrost and Greenville Municipal Water and Sewer Utility Assistant Superintendent Steven Schmitt.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 8th DAY OF JULY, 2013.

PRESIDENT OF THE GREENVILLE
MUNICIPAL WATER AND SEWER UTILITY
COUNCIL OF GREENVILLE, INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2013-TR-024

**RESOLUTION CONCERNING THE DECREASE IN TOWN COUNCIL
MEMBERSHIP**

WHEREAS, the Town of Greenville, Indiana, in the interest of Town of Greenville has decided to reduce the number of council members. This decision is based on the Town's future needs and budgetary constraints.

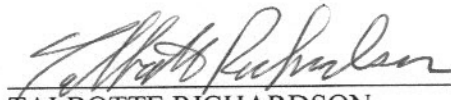
WHEREAS, the Town of Greenville, Indiana hereby adopts the following resolution, in accordance with the provisions of Indiana Code 36-5-2-4.2:

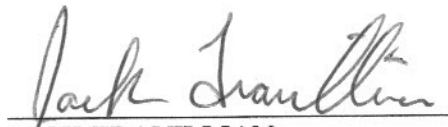
1. It is the decision of the Greenville Town Council to submit to the voters of the Town of Greenville, Indiana a public question concerning a decrease in the number of members on the Town Council
2. The Council is proposing that the size of the council be decreased from five members to three members.
3. The date of the vote at which this public question will appear on the ballot is **November 5th, 2013.**
4. The following question will be placed on the ballot in the form provided by Indiana Code 3-10-9-4:

"Shall the number of Town Council Members be
decreased from five (5) to three (3)?"

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 8th DAY OF
APRIL, 2013.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: GREGORY REDDEN



**GREENVILLE TOWN & WATER UTILITY COUNCIL
PROJECT STATUS REPORT
JACOBI, TOOMBS AND LANZ, INC.**

July 8, 2013

JOB NO. 11090- GREENVILLE WATER TANK & BOOSTER STATION

Division A - Water Tank

- Access to the Galena Tank for demolition has been negotiated. It is anticipated that the tank will be demolished and hauled off by July 9, 2013.

Division B - Booster Station

- The booster station was started on May 22, 2013. Both pumps were able to deliver the design flow of 450 gpm.
- The booster station is available for operation.
- Jacobi, Toombs & Lanz is preparing a final acceptance letter.

Sincerely,
JACOBI, TOOMBS AND LANZ, INC.

Aaron Sutherland, PE

Town of Greenville
P.O. Box 188
Greenville, IN 47124

Your Name: Randy Hughes

Your Address: 9446 Hwy 150
Greenville In 47124

Address of Property in Violation:

9480 Clark st
Greenville In 47124

Issue with Property:

Water tower storage people that comes to
the storage pulling trailers are running over
my property and leaveing big ruts. I have
repaired it several times One time it was
so bad I had to buy dirt and rent a bob cat
To fix it Greenville water tower they fix
the road. A few day later a truck with a
trailer came to the ~~storage~~ storage building
and ran over my property again and left a
big rut. A few yrs ago I talk to Jenkins and
he came out and put up a couple of signs
saying Keep off the grass. it didnt work. maybe the
drive way need to be wider

Signature: Randy Hughes

Date: 6-26-13

Town of Greenville
P.O. Box 188
Greenville, IN 47124

Your Name: WANDA M. LONG

Your Address: 9482 HWY 150
Greenville, Ind 47124

Address of Property in Violation:

Alley Behind my House
on the Fence on Adjoining property

Issue with Property:

Weeds + Grass + Poison Ivy is on Property.
now there is trash being put there. No
one cleans.

Signature: Wanda M. Long

Date: 6-25-13

**Town of Greenville
P.O. Box 188
Greenville, In. 47124**

Town Manager Report for 07-08-2013

1. Added all information from previous Monthly Meeting to electronic files, flashkey copy of information given to Amy and Jack.
2. Sent information to update web-site.
3. Updated Construction Project Tracking Charts Water Tower and Pumping Station Relocation and submitted to Council.
4. Reviewed invoices submitted on the Water Tower and Pumping Station Relocation. Submitted invoices and SRF Distribution Forms to Clerk/Treasurer for submittal to SRF.
5. Reviewed Minutes for June 10th.
6. Continued to be involved in consultation on the Water Tower and Pumping Station Relocation Projects with Engineers on a weekly basis.
7. Issued {1} Building Permit Resolution
8. Wrote July 8th Agenda for Talbotte.
9. Wrote {3} Resolutions

Randal Johnes
Greenville Town Manager / Consultant

**Town of Greenville Water Utility
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{812} 923-9128**

400,000 GALLON GREENVILLE WATER TOWER AND PUMPING STATION RELOCATION PROJECT FUNDING TRACKING

NOTE: ALL PAYMENTS SHALL BE CHARGED AGAINST SRF LOAN # DW10152201

CONTRACTOR: NON-CONSTRUCTION COST ENGINEERING AND FINANCIAL

CONTRACT AMOUNT: \$ 181,253.00

PROJECT START DATE:

FUNDED AMOUNT APPROVED / OR REMAINING	INVOICED FROM AND INVOICE NO.	AMOUNT OF INVOICE	DATE OF INVOICE	AMOUNT APPROVED FOR PAYMENT	DATE OF PAYMENT	WATER UTILITY CHECK NO.	SRF CHECK NO. TO WATER UTILITY	SRF CHECK DATE	FUNDING BALANCE REMAINING
	INDIANA FINANCE AUTHORITY INV. # 0001497-IN TRUSTEE FEES	\$ 1,000.00	09/12/12	\$ 1,000.00	09/11/2012	000136	NON- REFUNDABLE FROM SRF LOAN		
\$ 181,253.00	SRF DISTRIBUTION FORM 9-11-12 REIMBURSEMENT O.W. KROHN	\$ 27,246.00	09/11/12	\$ 27,246.00	09/28/2012		CHECK 0004135021 BNY MELLON	09/25/12	\$ 154,007.00
\$ 154,007.00	SRF DISTRIBUTION FORM 9/11/12 REIMBURSEMENT JTL	\$ 48,713.00	09/11/12	\$ 48,713.00	09/28/2012		CHECK 0004135022 BNY MELLON	09/25/12	\$ 105,294.00

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\$ 105,294.00	SRF DISTRIBUTION FORM 09/11/12 BARNES & THORNBURG LLP INV# 1515882	\$ 34,192.53	09/11/12	\$ 34,193.00	9/25/12		WIRE TRANSFER BNY TRUSTEE CERTIFICATIO N 9-25-12	9/25/12	\$ 71,101.00
\$ 71,101.00	SRF DISTRIBUTION FORM 09/11/12 BINGHAM GREENEBAUM DOLL INV# 9/11/12	\$ 5,648.00	09/11/12	\$ 5,648.00	9/25/12		WIRE TRANSFER BNY TRUSTEE CERTIFICATIO N 9-25-12	9/25/12	\$ 65,453.00
\$ 65,453.00	SRF DISTRIBUTION FORM 9/21/12 INVOICE # WT08312012 O.W. KROHN	\$ 1,897.00	09/21/12	\$ 1,897.00	10/11/12		WIRE TRANSFER BNY TRUSTEE CERTIFICATIO N 10-11-12	10/11/12	\$ 63,556.00
\$ 63,556.00	SRF DISTRIBUTION FORM 10/04/12 JACOBI, TOOMBS, LANZ INVOICE# 12-0271	\$ 990.00	09/28/12	\$ 990.00	11/08/12		WIRE TRANSFER BNY TRUSTEE CERTIFICATIO N 11-08-12	11/08/12	\$ 62,566.00

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FUNDED AMOUNT APPROVED / OR REMAINING	INVOICED FROM AND INVOICE NO.	AMOUNT OF INVOICE	DATE OF INVOICE	AMOUNT APPROVED FOR PAYMENT	DATE OF PAYMENT	WATER UTILITY CHECK NO.	SRF CHECK NO. TO WATER UTILITY	SRF CHECK DATE	FUNDING BALANCE REMAINING
\$ 62,566.00	SRF DISTRIBUTION FORM 10/16/12 INVOICE # WT09302012 O.W. KROHN	\$ 3,989.00	09/30/12	\$ 3,989.00	12/06/12		WIRE TRANSFER BNY TRUSTEE CERTIFICATIO N 12-06-12	12/06/12	\$ 58,557.00
	INVOICE# 1107 CHRIS LANE	\$ 750.00	10/11/12	\$ 750.00	11/13/12	000137	NON- REFUNDABLE FROM SRF LOAN		
\$ 58,557.00	SRF DISTRIBUTION FORM 11/02/12 JACOBI, TOOMBS, LANZ INVOICE# 12-0336	\$ 2,428.00	10/31/12	\$ 2,428.00	11/20/12		WIRE TRANSFER BNY TRUSTEE CERTIFICATIO N 11-20-12	11/20/12	\$ 56,149.00
\$ 56,149.00	SRF DISTRIBUTION FORM 12/06/12 JACOBI, TOOMBS, LANZ INVOICE# 12-0383	\$5,006.60	11/28/12	\$5,007.00	12/20/12		WIRE TRANSFER BNY TRUSTEE CERTIFICATIO N 12-20-12	12/20/12	\$ 51,142.00

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\$ 51,142.00	SRF DISTRIBUTION FORM 01/09/13 JACOBI, TOOMBS, LANZ INVOICE# 12-0431	\$7,577.30	12/31/12	\$7,577.00	1/15/13		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 1-15-13	1-15-13	\$ 43,565.00
\$ 43,565.00	SRF DISTRIBUTION FORM 02/01/13 JACOBI, TOOMBS, LANZ INVOICE# 12-0505	\$5,010.30	1/28/13	\$5,010.00	2/22/13		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 2-22-13		\$ 38,555.00
\$ 38,555.00	SRF DISTRIBUTION FORM 03/07/13 JACOBI, TOOMBS, LANZ INVOICE# 13-0058	\$3,080.20	2/28/13	\$3,080.00	3/21/13		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 3-21-13		\$ 35,475.00
\$ 35,475.00	SRF DISTRIBUTION FORM 04/08/13 JACOBI, TOOMBS, LANZ INVOICE# 13-0077	\$1,639.80	3/28/13	\$1,640.00	05/02/13		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 05-02-13		\$ 33,835.00

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\$ 33,835.00	SRF DISTRIBUTION FORM 05/08/13 JACOBI, TOOMBS, LANZ INVOICE# 13-0146	\$ 1,751.20	4/30/13	\$ 1,751.00	06/06/13		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 06-06-13		\$ 32,084.00
\$ 32,084.00	SRF DISTRIBUTION FORM 06/14/13 JACOBI, TOOMBS, LANZ INVOICE# 13-0178	\$ 6,429.60	5/28/13	\$ 6,430.00	06/19/13		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 06-19-13		\$ 25,654.00
\$ 25,654.00	SRF DISTRIBUTION FORM XX/XX/13 JACOBI, TOOMBS, LANZ INVOICE# 13-0242	\$ 4,419.70	6/28/13	\$ 4,420.00					\$ 21,234.00

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400,000 GALLON GREENVILLE WATER TOWER AND PUMPING STATION RELOCATION PROJECT FUNDING TRACKING

NOTE: ALL PAYMENTS SHALL BE CHARGED AGAINST SRF LOAN #

CONTRACTOR: CONTINGENCY

CONTRACT AMOUNT: \$ 103,304.00 LESS AMOUNT OVER LOAN \$ 17,600.00 = \$ 85,704.00

AUTHORIZED BY ORDINANCE NO. 2012-WR-045 DATED JULY 9TH, 2012

PROJECT START DATE:

FUNDED AMOUNT APPROVED / OR REMAINING	CHANGE ORDER NO.	INVOICED FROM AND INVOICE NO.	AMOUNT OF INVOICE	DATE OF INVOICE	AMOUNT APPROVED FOR PAYMENT	DATE OF PAYMENT	WATER UTILITY CHECK NO.	SRF CHECK NO. TO WATER UTILITY	SRF CHECK DATE	FUNDING BALANCE REMAINING
\$ 85,704.00	B-2 APPROVED BY SRF	CRISTIANI 58575	\$2,100	11-21-12	\$2,100	TRANSFERRED AMOUNT TO TRACKING CHART PUMPING STATION AS A DEBIT				\$83,604.00
\$83,604.00	B-3 APPROVED BY SRF	CRISTIANI AIA APPLICATION AND CERTIFICATION FOR PAYMENT 12-20-12	\$2,100	12-20-12	\$2,100	TRANSFERRED AMOUNT TO TRACKING CHART PUMPING STATION AS A DEBIT				\$81,504.00

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FUNDED AMOUNT APPROVED / OR REMAINING	CHANGE ORDER NO.	INVOICED FROM AND INVOICE NO.	AMOUNT OF INVOICE	DATE OF INVOICE	AMOUNT APPROVED FOR PAYMENT	DATE OF PAYMENT	WATER UTILITY CHECK NO.	SRF CHECK NO. TO WATER UTILITY	SRF CHECK DATE	FUNDING BALANCE REMAINING
\$ 81,504.00	A-2 APPROVED BY SRF	PHOENIX 1	\$5,937	02-25-13	\$5,937	WIRE TRANSFER BNY 3-28-13				\$77,567.00
\$ 77,567.00	B-4 APPROVED BY SRF	CRISTIANI AIA APPLICATION AND CERTIFICATION FOR PAYMENT 05-30-13	\$26,961.89	05-30-13	\$ 24,266	WIRE TRANSFER BNY 6-19-13				\$53.301.00
\$ 53,301.00	A-4 APPROVED BY SRF	PHOENIX 4	\$2,700							\$50,601.00

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PUMPING STATION PROJECT FUNDING TRACKING

NOTE: ALL PAYMENTS SHALL BE CHARGED AGAINST SRF LOAN #

CONTRACTOR: CRISTIANI EXCAVATING CO., INC.

CONTRACT AMOUNT: \$ 194,506.80 ORIGINAL BID PLUS C.O. #1 \$ 65,773.91 = \$260,280.71 PLUS C.O. #B-2 \$ 2,100.00 {FROM CONTINGENCY} = \$262,380.71 PLUS C.O. #B-3 \$ 2,100.00 {FROM CONTINGENCY} = \$264,480.71

AUTHORIZED BY ORDINANCE NO. 2012-WR-045 DATED JULY 9TH, 2012

PROJECT START DATE:

FUNDED AMOUNT APPROVED / OR REMAINING	INVOICED NO. FROM CRISTIANI	AMOUNT OF INVOICE CRISTIANI	DATE OF INVOICE CRISTIANI	AMOUNT APPROVED FOR PAYMENT	SRF SUBMITTAL DATE	WATER UTILITY CHECK NO.	SRF CHECK DATE	SRF APPROVED CHANGE ORDER	FUNDING BALANCE REMAINING
\$262,380.71	58574 AIA APPLICATION AND CERTIFICATION FOR PAYMENT 12-03-12	\$61,371.90	11-21-12	\$61,272	11-28-12		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 12-06-12		\$201,108.71
\$201,108.71	58575 AIA APPLICATION AND CERTIFICATION FOR PAYMENT 12-03-12	\$2,100.00	11-21-12	\$1,990	11-28-12		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 12-06-12	YES	\$199,118.71

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FUNDED AMOUNT APPROVED / OR REMAINING	INVOICED NO. FROM CRISTIANI	AMOUNT OF INVOICE CRISTIANI	DATE OF INVOICE CRISTIANI	AMOUNT APPROVED FOR PAYMENT	SRF SUBMITTAL DATE	WATER UTILITY CHECK NO.	SRF CHECK DATE	SRF APPROVED CHANGE ORDER	FUNDING BALANCE REMAINING
\$199,118.71	AIA APPLICATION AND CERTIFICATION FOR PAYMENT 12-28-12	\$106,703	12-20-12	\$106,703	12-28-2012		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 01-17-13		\$92,415.71
\$92,415.71	B-3 APPROVED BY SRF INCLUDED IN AIA APPLICATION AND CERTIFICATION FOR PAYMENT 12-28-12	DEBIT FROM CONTINGENCY \$2,100		APPROVED FOR TRANSFER \$2,100	12-28-2012			YES	\$94,515.71
\$94,515.71	AIA APPLICATION AND CERTIFICATION FOR PAYMENT 2-01-13	\$20,112.82	1-23-13	\$20,113.00	02-01-2013		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 02-22-13		\$74,402.71

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FUNDED AMOUNT APPROVED / OR REMAINING	INVOICED NO. FROM CRISTIANI	AMOUNT OF INVOICE CRISTIANI	DATE OF INVOICE CRISTIANI	AMOUNT APPROVED FOR PAYMENT	SRF SUBMITTAL DATE	WATER UTILITY CHECK NO.	SRF CHECK DATE	SRF APPROVED CHANGE ORDER	FUNDING BALANCE REMAINING
\$74,402.71	AIA APPLICATION AND CERTIFICATION FOR PAYMENT 3-12-13	\$ 40,461.35	3-1-13	\$40,461.00	3-12-13		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 03-28-13		\$33,941.71
\$33,941.71	AIA APPLICATION AND CERTIFICATION FOR PAYMENT 6-4-13	\$ 14,155.81	5-30-13	\$ 14,156.00	6-4-13		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 06-19-13		\$ 19,785.71
\$19,785.71	AIA APPLICATION AND CERTIFICATION FOR PAYMENT XX-XX-13	\$ 2,131.80	6-28-13	\$ 2,132.00					\$ 17,653.70
\$17,653.70	CHANGE ORDER DIV. B NO.5 CREDIT UNUSED MATERIALS SRF APPROVED XX-XX-XX	AMOUNT OF CREDIT \$6,082.50							\$ 11,571.20

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400,000 GALLON GREENVILLE WATER TOWER PROJECT FUNDING TRACKING

NOTE: ALL PAYMENTS SHALL BE CHARGED AGAINST SRF LOAN #

CONTRACTOR: PHOENIX FABRICATORS AND ERECTORS, INC.

CONTRACT AMOUNT: \$ 773,536.00 PLUS C.O. #1 \$ 31,500.00 = \$ 805,036.00

AUTHORIZED BY ORDINANCE NO. 2012-WR-045 DATED JULY 9TH, 2012

PROJECT START DATE:

FUNDED AMOUNT APPROVED / OR REMAINING	INVOICED NO. FROM PHOENIX	AMOUNT OF INVOICE PHOENIX	DATE OF INVOICE PHOENIX	AMOUNT APPROVED FOR PAYMENT	DATE OF PAYMENT	WATER UTILITY CHECK NO.	SRF SUBMITTAL DATE	SRF CHECK DATE	SRF APPROVED CHANGE ORDER	FUNDING BALANCE REMAINING
\$ 805,036	APPLICATION SRF SUBMITTAL 11-28-12	\$104,040	11-27-12	\$104,040	12-06-12		11-28-12	WIRE TRANSFER BNY TRUSTEE CERTIFICATION 12-06-12		\$700,996
\$700,996	APPLICATION SRF SUBMITTAL 12-28-12	\$298,652	12-19-12	\$298,652	01-17-13		12-28-12	WIRE TRANSFER BNY TRUSTEE CERTIFICATION 01-17-13		\$402,344
\$402,344	APPLICATION SRF SUBMITTAL 02-01-13	\$66,092.20	01-30-13	\$66,092	02-22-13		02-01-13	WIRE TRANSFER BNY TRUSTEE CERTIFICATION 02-22-13		\$336,252

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\$ 336,252	APPLICATION SRF SUBMITTAL 03-12-13	\$95,600	03-06-13	\$95,600	03-28-13		03-12-13	WIRE TRANSFER BNY TRUSTEE CERTIFICATION 03-28-13		\$240,652
\$ 240,652	APPLICATION SRF SUBMITTAL 05-08-13	\$55,888.00	04-25-13	\$55,888.00	06-06-13		05-08-13	WIRE TRANSFER BNY TRUSTEE CERTIFICATION 06-06-13		\$184,764
\$ 184,764	APPLICATION SRF SUBMITTAL XX-XX-13	\$47,540.00	06-20-13	\$47,540.00						\$137,224
\$ 137,224	APPLICATION SRF SUBMITTAL XX-XX-13	\$82,472.00	06-20-13	\$82,472.00						\$54,752