

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

AGENDA FOR:

TOWN OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, MAY 14th, 2012

NOTE: A SPECIAL MEETING WILL BE HELD AT 6:00 P.M. ON THE 14TH OF MAY. BECAUSE OF THE LENGTH OF THE BONDING ORDINANCE TO BE READ AND PASSED ON THE WATER TOWER PROJECT IT MAY CAUSE A DELAY IN THE START OF THE REGULAR MONTHLY MEETING. THE GREENVILLE TOWN COUNCIL APOLOGIZES FOR ANY INCONVENIENCE THIS MAY CAUSE

1. **MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
2. **OPENING MEETING WITH PRAYER AND PLEDGE OF ALLEGIANCE:**
3. **READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING OF APRIL 9TH, 2012.**
4. **MARSHAL'S REPORT:** David Moore.
5. **WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
 - {A} - Report on water usage and leaks
 - {B} - Superintendent's report
6. **FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
 - {A} - Review and Approve Checks and Expenditures.
7. **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: Talbotte Richardson
 - {F} - Special Projects: Greg Redden
 - {G} - Attorney: Chris Lane
 - {H} - Town Manager: Randal Johnes
8. **OLD BUSINESS:**
 - {A} - Ordinances Second or Third Reading:
9. **NEW BUSINESS:**
 - {A} - Ordinances First Reading:
 - 2012-WR-024 Rental Resolution
 - 2012-TO-025 Funds Transfer Ordinance
 - 2012-WR-027 Selection of Medical Insurance Carrier
 - 2012-WR-028 Selection of Medical Insurance Carrier
 - 2012-WR-029 Life and AD & D Insurance
 - {B} - Citizens requesting to speak and subject:
10. **ADJOURNMENT:**
 - Next Monthly Meeting June 11th, 2012 @ 7:00 PM

**Minutes of Greenville Town Council Meeting
May 14th, 2012**

Council President Talbotte Richardson called the regular monthly meeting to order. Other Councilpersons present were Bob Wright, Darryl Kepley, Patti Hayes, and Greg Redden, along with Clerk Jack Travillian. Also attending the meeting were Town Manager Randal Johnes, Town Attorney Chris Lane, Water Utility Superintendent Getrost, and several concerned citizens. The meeting was opened with a prayer from Chaplain Avery followed by the Pledge of Allegiance.

Resolution 2012-WR-028; RESOLUTION CONCERNING THE SELECTION OF AN INSURANCE CARRIER REPRESENTATIVE FOR THE TOWN OF GREENVILLE, INDIANA WATER UTILITY FROM JUNE 1ST, 2012 THROUGH MAY 31st, 2013; Reading of the Resolution was completed and motion was made by President Richardson to accept the resolution and seconded by Councilman Redden. Motion passed 5-0.

Resolution 2012-WR-029; RESOLUTION CONCERNING THE SELECTION OF AN INSURANCE CARRIER REPRESENTATIVE FOR THE TOWN OF GREENVILLE, INDIANA WATER UTILITY AND MARSHAL DEPARTMENT FOR GROUP TERM LIFE AND AD & D; Reading of the Resolution was completed and motion was made by President Richardson to accept the resolution and seconded by Councilman Redden. Motion passed 5-0.

Resolution 2012-MR-032; RESOLUTION CONCERNING THE APPROVAL FOR PURCHASE OF TRAINING AMMUNITION FOR MARSHAL DEPARTMENT MEMBERS OF THE TOWN OF GREENVILLE, INDIANA MARSHAL DEPARTMENT; Reading of the Resolution was completed and motion was made by President Richardson to accept the resolution and seconded by Councilman Redden. Motion passed 5-0.

Resolution 2012-WR-024; RENTAL RESOLUTION AGREEMENT BETWEEN THE GREENVILLE MUNICIPAL WATER UTILITY AND THE TOWN OF GREENVILLE, INDIANA FOR THE USE OF THE GREENVILLE MUNICIPAL WATER UTILITY LAWN TRACTOR; Reading of the Resolution was completed and motion was made by President Richardson to accept the resolution and seconded by Councilman Redden. Motion passed 5-0.

Ordinance 2012-TO-025; ORDINANCE CONCERNING THE TRANSFER OF FUNDS FOR THE OPERATION OF THE TOWN OF GREENVILLE, INDIANA; First reading of the ordinance was completed and the motion was made for unanimous consent by President Richardson and seconded by Councilman Redden. Motion passed 5-0. Second reading was completed. Councilwoman Hayes made a motion to accept the ordinance and seconded by Councilman Redden. Motion passed 5-0. Third reading was completed. A motion was made by Councilwoman Hayes and seconded by Councilman Redden to accept the ordinance. Motion passed 5-0.

Marshal Report:

Marshal Moore gave the monthly report. Greenville officers have been working in cooperation with the Floyd County Sheriff's Department to resolve some open cases. Marshal Moore noted that the department is in need of two new Tasers to help with the department's policy for use of force. Also the department is in need of low profile lights, which Marshal Moore is working on obtaining.

Marshal Moore has completed the recommended NIMS training for 100, 200, 700, and 800 classes. This is a requirement with State and Federal officials to receive any funding. Marshal Moore has been reselected as the President of the Indiana Marshal's Association.

Minutes: The minutes for April 9 meeting were discussed. Motion made by President Richardson and seconded by Councilwoman Hayes to accept the minutes as amended. Motion passed 5-0.

Water Business:

Superintendent Getrost submitted monthly adjustments to the council. The board approved the adjustments for the bills without objection

Financial:

Review/Approval Checks and Expenditures: Clerk Travillian presented the forms for the checks written from the utility and the town. The council authorized the expenses.

Streets and Roads:

Councilman Wright gave an update about a complaint about excessive mud on the roadway in Heritage Springs due to construction sites. The problem was better this month, however Councilman Redden will be following up because of the location of his home to problem area.

There are some missing stop signs. Town Manager Johnes request a list be prepared and check our town's inventory of signs for replacement. Councilman Wright will be preparing a report for bids of street repairs before next month's meeting.

Special Projects:

Redistricting must be completed this year due to the receiving of the 2010 census data.

Town Attorney Report:

New Albany/Floyd County Animal Control has been sent a letter requesting Article 5 services be provided per agreement. Attorney Lane is waiting on a response from the animal control's attorney.

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

Next Monthly Meeting to be held at 7:00 P.M. on June 11th, 2012.

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARDSON


JACK TRAVILLIAN
CLERK / TREASURER

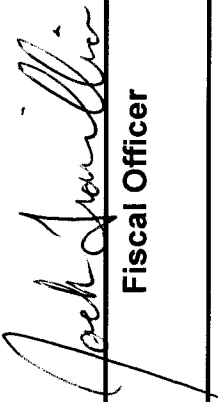
| <u>General Fund</u> | Budgeted | Spent | Transferred | Remaining |
|-------------------------------|--------------|--------------|-------------|---------------------|
| 101001111 Council Salary | \$ 9,600.00 | \$ 2,700.00 | | \$ 6,900.00 |
| 101001112 Clerk Salary | \$ 3,000.00 | \$ 1,000.00 | | \$ 2,000.00 |
| 101001113 Marshal's Payroll | \$ 14,000.00 | \$ 4,666.68 | | \$ 9,333.32 |
| 101001115 Detective Payroll | \$ 12,000.00 | \$ 4,000.00 | | \$ 8,000.00 |
| 101001117 Town Manager | \$ 2,600.00 | \$ 800.00 | \$ 2,600.00 | \$ 1,800.00 |
| 101001131 Employee Benefits | \$ 9,650.00 | \$ 2,566.02 | | \$ 7,083.98 |
| 101002231 Computer Software | \$ 2,000.00 | | | \$ 2,000.00 |
| 101001210 Office Supplies | \$ 1,000.00 | \$ 452.56 | | \$ 547.44 |
| 101001290 Marshal's Fuel | \$ 7,000.00 | \$ 1,518.14 | | \$ 5,481.86 |
| 101001397 Election Expenses | | | | \$ - |
| 101001315 Legal | \$ 6,000.00 | \$ 1,671.00 | | \$ 4,329.00 |
| 101001323 Travel | \$ 300.00 | | | \$ 300.00 |
| 101001332 Legal Notices | \$ 700.00 | \$ 174.06 | | \$ 525.94 |
| 101001140 Insurance | | | | \$ - |
| 101001361 Equipment & Repairs | \$ 1,500.00 | \$ 862.33 | | \$ 637.67 |
| 101001394 Official Bonds | | | | |
| 101001591 Town Promotion | \$ 800.00 | \$ 135.00 | | \$ 665.00 |
| 101001396 Trash Collection | \$ 800.00 | | | \$ 800.00 |
| 101001398 Organizational Dues | \$ 800.00 | \$ 796.00 | | \$ 4.00 |
| 101001511 Audit Expense | | | | |
| 101001343 Fire Protection | \$ 10,400.00 | | | \$ 10,400.00 |
| 101002315 Contracted Services | \$ 3,100.00 | \$ 1,070.00 | | \$ 2,030.00 |
| Total | \$ 85,250.00 | \$ 22,411.79 | | \$ 62,838.21 |
| Balance in Account | | | | \$ 31,538.46 |

| | | | | | | | | | |
|-----------|---------------------------------------|----|-----------|----|----------|--|----|-------------|--------------|
| | | | | | | | | | |
| | <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 | \$ | 11,000.00 | | | | | | \$ 11,000.00 |
| 202001363 | Road Repairs | \$ | 802.00 | | | | | \$ (647.61) | \$ 154.39 |
| | Total | \$ | 13,602.00 | | | | | | \$ 12,954.39 |
| | Balance in Account | | | | | | | | \$ 7,198.91 |
| | <u>Motor Vehicle Highway</u> | | | | | | | | |
| 201001222 | Streets Signs | \$ | 250.00 | \$ | 215.85 | | | | \$ 34.15 |
| 201001231 | Materials | \$ | 671.00 | | | | | | \$ 671.00 |
| 201001332 | Legals Published | | | | | | | | |
| 201001312 | Engineering | \$ | 500.00 | | | | | | \$ 500.00 |
| 201001341 | Insurance Streets | \$ | 2,500.00 | | | | \$ | 647.61 | \$ 3,147.61 |
| 201001324 | Telephone | \$ | 2,300.00 | \$ | 759.03 | | | | \$ 1,540.97 |
| 201001362 | Equipment Repairs | \$ | 2,800.00 | | | | | | \$ 2,800.00 |
| 201001351 | Street Lights | \$ | 6,000.00 | \$ | 1,890.65 | | | | \$ 4,109.35 |
| 201001361 | Snow Removal & | \$ | 16,000.00 | \$ | 712.50 | | | | \$ 15,287.50 |
| | Salt/Contractor | \$ | - | | | | | | |
| 201001315 | Streets & Alleys by | \$ | 13,000.00 | | | | | | \$ 13,000.00 |
| 201001365 | Other Maintenance | \$ | 253.00 | | | | | | \$ 253.00 |
| | Total | \$ | 44,274.00 | | | | | | \$ 41,343.58 |
| | Balance in Account | | | | | | | | \$ 30,502.72 |

| | | | | | |
|--|---------------------------|---------------|-----------------|-----------------|--------------------|
| <u>Cumulative Capital Improvement</u> | | | | | |
| 401001520 | Inter Fund Operation | \$ 5,500.00 | | | \$ 5,500.00 |
| 401001430 | Cumulative Expense | | \$ 121.51 | | \$ (121.51) |
| | Balance in Account | | | | \$ 1,362.74 |
| <u>EDIT</u> | | | | | |
| 444001520 | Other Capital Outlays | \$ 7,500.00 | | (\$762.00) | \$ 6,738.00 |
| | Balance in Account | | | | \$ 4,021.17 |
| <u>Law Enforcement</u> | | | | | |
| 445001362 | Donations | \$ 54.99 | | | \$54.99 |
| 233001399 | Training | \$ 1,000.00 | \$762.94 | | \$ 237.06 |
| 233001362 | Gun Permits | \$ 100.00 | \$100.00 | | \$ - |
| | Balance in Account | | | | \$237.06 |
| <u>Riverboat</u> | | | | | |
| 242001520 | Inter Fund Transfer | \$ 15,100.00 | \$ 1,200.00 | \$ (2,000.00) | \$ 11,900.00 |
| | Balance in Account | | | | \$ 8,890.17 |
| <u>Rainy Day Fund</u> | | | | | |
| 245001520 | Inter Fund Transfer | | | \$ (600.00) | |
| | Balance in Account | | | | \$ 899.64 |
| | | Income | Expenses | | Profit/Loss |
| | Water Operating | \$ 71,039.08 | \$ 62,339.39 | \$ (221,376.14) | \$ 8,699.69 |
| | Meter Deposits | \$ 422.77 | \$ 375.00 | | \$ 47.77 |
| | Special Projects | \$ 188.24 | \$ 10,084.40 | \$ 221,376.14 | \$ (9,896.16) |
| | Bond and Interest | \$ 12.10 | | | \$ 12.10 |

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.

May 14, 2012


Fiscal Officer




ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

APR/MAY 2012 TOWN OF GREENVILLE

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 \$ 6,096.83.

Dated this 14th day of May 2012.

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
 APR/MAY 2012 TOWN OF GREENVILLE

| APPROPRIATION/PAID VOUCHER NUMBER | VENDOR | DESCRIPTION | PO NUM | INVOICE | DATE | AMOUNT | CK NUM | CK DATE | NOPAY | MEMORANDUM |
|-----------------------------------|--------------------------------|----------------------------------|--------|---------------|------------|--------|--------|------------|-------|------------|
| 101001113.000 | 8713 PAYROLL | MOORE | 0 | 0 | / / | 442.89 | 830 | 04/17/2012 | | |
| 101001113.000 | 8713 PAYROLL | BURKHART | 0 | 0 | / / | 405.56 | 831 | 04/17/2012 | | |
| 101001117.000 | 8714 PAYROLL | JOHNS | 0 | 0 | / / | 89.80 | 832 | 04/20/2012 | | |
| 101001111.000 | 8715 PAYROLL | TRAVILLIAN | 0 | 0 | / / | 42.41 | 833 | 04/26/2012 | | |
| 101001111.000 | 8715 PAYROLL | RICHARDSON | 0 | 0 | / / | 109.65 | 834 | 04/26/2012 | | |
| 101001111.000 | 8715 PAYROLL | WRIGHT | 0 | 0 | / / | 87.25 | 835 | 04/26/2012 | | |
| 101001111.000 | 8715 PAYROLL | HAYES | 0 | 0 | / / | 116.04 | 836 | 04/26/2012 | | |
| 101001111.000 | 8715 PAYROLL | REDDEN | 0 | 0 | / / | 112.25 | 837 | 04/26/2012 | | |
| 101001111.000 | 8715 PAYROLL | KEPLEY | 0 | 0 | / / | 112.25 | 838 | 04/26/2012 | | |
| 101001113.000 | 8716 PAYROLL | MOORE | 0 | 0 | / / | 442.89 | 839 | 04/27/2012 | | |
| 101001113.000 | 8716 PAYROLL | BURKHART | 0 | 0 | / / | 405.56 | 840 | 04/27/2012 | | |
| 101001117.000 | 8717 PAYROLL | JOHNS | 0 | 0 | / / | 89.80 | 841 | 05/04/2012 | | |
| 101001290.000 | 8718 MARATHON PETROLEUM CO. | GAS FOR POLICE CARS | 0 | 1003130141 | 04/30/2012 | 473.72 | 0 | 05/11/2012 | | |
| 201001324.000 | 8719 AT&T CORPORATION | POLICE OFFICE PHONE | 0 | 812923921104 | 04/13/2012 | 42.92 | 0 | 05/11/2012 | | |
| 201001324.000 | 8720 NEXTEL / SPRINT | 812-923-9211 | 0 | 625808657-058 | 04/15/2012 | 121.59 | 0 | 05/11/2012 | | |
| 101001131.000 | 8721 Greenville Water Utility | POLICE CELL PHONES | 0 | 5/14 | 05/14/2012 | 46.60 | 0 | 05/11/2012 | | |
| 101001210.000 | 8722 M & M OFFICE PRODUCTS INC | WILLIAM BURKHART | 0 | 24809 | 05/08/2012 | 25.00 | 0 | 05/11/2012 | | |
| 101001210.000 | 8722 M & M OFFICE PRODUCTS INC | INSURANCE REIMBURS | 0 | 24809 | 05/08/2012 | 15.00 | 0 | 05/11/2012 | | |
| 201001351.000 | 8723 DUKE ENERGY | (2) BLACK INK @ 12.50 | 0 | 44902890014 | 04/30/2012 | 341.58 | 0 | 05/11/2012 | | |
| 201001351.000 | 8723 DUKE ENERGY | (1) COLOR INK @ 15.00 | 0 | 44902890014 | 04/30/2012 | 12.23 | 0 | 05/11/2012 | | |
| 201001351.000 | 8723 DUKE ENERGY | 43@ RATE SSLP | 0 | 03902890016 | 04/30/2012 | 16.65 | 0 | 05/11/2012 | | |
| 201001332.000 | 8724 THE TRIBUNE | 1@ RATE SSLU | 0 | 01522742-001 | 04/13/2012 | 36.73 | 0 | 05/11/2012 | | |
| 101001315.000 | 8725 CHRIS LANE | 6@ RATE SSLC | 0 | 1091 | 04/12/2012 | 250.00 | 0 | 05/11/2012 | | |
| 101001315.000 | 8725 CHRIS LANE | TOWN OF GREENVILLE | 0 | 1091 | 04/12/2012 | 125.00 | 0 | 05/11/2012 | | |
| 101001315.000 | 8725 CHRIS LANE | LETTER FROM PRE | 0 | 1091 | 04/12/2012 | 31.25 | 0 | 05/11/2012 | | |
| 101001315.000 | 8725 CHRIS LANE | 3/12 TOWN MEETING 2 HRS | 0 | 1091 | 04/12/2012 | 31.25 | 0 | 05/11/2012 | | |
| 101001315.000 | 8725 CHRIS LANE | 3/27 MEET W/ MARSHAL 1HR | 0 | 1093 | 04/12/2012 | 156.25 | 0 | 05/11/2012 | | |
| 101001315.000 | 8725 CHRIS LANE | 3/27 MEET W/ LINDA MOLLER .25 HR | 0 | 1093 | 04/12/2012 | 93.75 | 0 | 05/11/2012 | | |
| 101001315.000 | 8725 CHRIS LANE | 3/27 MEET W/ STAFF | 0 | 1093 | 04/12/2012 | 125.00 | 0 | 05/11/2012 | | |
| 101001315.000 | 8725 CHRIS LANE | 4/9 TOWN MEETING 1.25 HRS | 0 | 1093 | 04/12/2012 | 4.20 | 0 | 05/11/2012 | | |
| 101001315.000 | 8725 CHRIS LANE | 4/10 REVIEW ANIMAL ORDINANCE .75 | 0 | 1093 | 04/12/2012 | 1.45 | 0 | 05/11/2012 | | |
| 101001315.000 | 8725 CHRIS LANE | 4/11 DRAFTED LETTER | 0 | 1093 | 04/12/2012 | 4.20 | 0 | 05/11/2012 | | |
| 101001117.000 | 8726 Greenville Water Utility | ARTICLE 5 1 HR | 0 | 5/14 | 05/04/2012 | 4.20 | 0 | 05/11/2012 | | |
| 101001117.000 | 8726 Greenville Water Utility | FICA | 0 | 5/14 | 05/04/2012 | 1.45 | 0 | 05/11/2012 | | |
| 101001131.000 | 8726 Greenville Water Utility | MEDICARE | 0 | 5/14 | 05/04/2012 | 6.20 | 0 | 05/11/2012 | | |
| 101001131.000 | 8726 Greenville Water Utility | FICA | 0 | 5/14 | 05/04/2012 | 1.45 | 0 | 05/11/2012 | | |
| 101001117.000 | 8727 Greenville Water Utility | MEDICARE | 0 | 4/20 | 04/20/2012 | 4.20 | 0 | 05/11/2012 | | |
| 101001117.000 | 8727 Greenville Water Utility | FICA | 0 | 4/20 | 04/20/2012 | 1.45 | 0 | 05/11/2012 | | |
| 101001131.000 | 8727 Greenville Water Utility | MEDICARE | 0 | 4/20 | 04/20/2012 | 6.20 | 0 | 05/11/2012 | | |

ACCOUNTS PAYABLE REGISTER
APR/MAY 2012 TOWN OF GREENVILLE

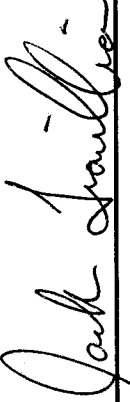
| APPROPRIATION/ P VOUCHER NUMBER | VENDOR | DESCRIPTION | PO NUM | INVOICE | DATE | AMOUNT | CK NUM | CK DATE | NOPAY | MEMORANDUM |
|---------------------------------------|-------------------------------|------------------------|--------|-------------|------------|---------|--------|------------|-------|------------|
| 101001131.000 | 8727 Greenville Water Utility | MEDICARE | 0 | 4/20 | 04/20/2012 | 1.45 | 0 | 05/11/2012 | | |
| 101001113.000 | 8728 Greenville Water Utility | FEDERAL | 0 | 4/27 | 04/27/2012 | 124.38 | 0 | 05/11/2012 | | |
| 101001113.000 | 8728 Greenville Water Utility | FICA | 0 | 4/27 | 04/27/2012 | 45.50 | 0 | 05/11/2012 | | |
| 101001113.000 | 8728 Greenville Water Utility | MEDICARE | 0 | 4/27 | 04/27/2012 | 15.71 | 0 | 05/11/2012 | | |
| 101001131.000 | 8728 Greenville Water Utility | FICA | 0 | 4/27 | 04/27/2012 | 67.17 | 0 | 05/11/2012 | | |
| 101001131.000 | 8728 Greenville Water Utility | MEDICARE | 0 | 4/27 | 04/27/2012 | 15.71 | 0 | 05/11/2012 | | |
| 101001113.000 | 8729 Greenville Water Utility | FEDERAL | 0 | 4/17 | 04/17/2012 | 124.38 | 0 | 05/11/2012 | | |
| 101001113.000 | 8729 Greenville Water Utility | FICA | 0 | 4/17 | 04/17/2012 | 45.50 | 0 | 05/11/2012 | | |
| 101001113.000 | 8729 Greenville Water Utility | MEDICARE | 0 | 4/17 | 04/17/2012 | 15.71 | 0 | 05/11/2012 | | |
| 101001131.000 | 8729 Greenville Water Utility | FICA | 0 | 4/17 | 04/17/2012 | 67.17 | 0 | 05/11/2012 | | |
| 101001131.000 | 8729 Greenville Water Utility | MEDICARE | 0 | 4/17 | 04/17/2012 | 15.71 | 0 | 05/11/2012 | | |
| 101001111.000 | 8730 Greenville Water Utility | FEDERAL | 0 | 4/26 | 04/26/2012 | 57.50 | 0 | 05/11/2012 | | |
| 101001111.000 | 8730 Greenville Water Utility | FICA | 0 | 4/26 | 04/26/2012 | 28.35 | 0 | 05/11/2012 | | |
| 101001111.000 | 8730 Greenville Water Utility | MEDICARE | 0 | 4/26 | 04/26/2012 | 9.78 | 0 | 05/11/2012 | | |
| 101001112.000 | 8730 Greenville Water Utility | FEDERAL | 0 | 4/26 | 04/26/2012 | 157.08 | 0 | 05/11/2012 | | |
| 101001112.000 | 8730 Greenville Water Utility | FICA | 0 | 4/26 | 04/26/2012 | 10.50 | 0 | 05/11/2012 | | |
| 101001112.000 | 8730 Greenville Water Utility | MEDICARE | 0 | 4/26 | 04/26/2012 | 3.63 | 0 | 05/11/2012 | | |
| 101001131.000 | 8730 Greenville Water Utility | FICA | 0 | 4/26 | 04/26/2012 | 57.35 | 0 | 05/11/2012 | | |
| 101001131.000 | 8730 Greenville Water Utility | MEDICARE | 0 | 4/26 | 04/26/2012 | 13.44 | 0 | 05/11/2012 | | |
| 101001111.000 | 8731 Greenville Water Utility | STATE | 0 | | / / | 35.12 | 0 | 05/11/2012 | | |
| 101001111.000 | 8731 Greenville Water Utility | COUNTY | 0 | | / / | 6.81 | 0 | 05/11/2012 | | |
| 101001112.000 | 8731 Greenville Water Utility | STATE | 0 | | / / | 33.50 | 0 | 05/11/2012 | | |
| 101001112.000 | 8731 Greenville Water Utility | COUNTY | 0 | | / / | 2.88 | 0 | 05/11/2012 | | |
| 101001113.000 | 8731 Greenville Water Utility | STATE | 0 | | / / | 73.66 | 0 | 05/11/2012 | | |
| 101001113.000 | 8731 Greenville Water Utility | COUNTY | 0 | | / / | 24.92 | 0 | 05/11/2012 | | |
| 101001117.000 | 8731 Greenville Water Utility | STATE | 0 | | / / | 6.80 | 0 | 05/11/2012 | | |
| 101001117.000 | 8731 Greenville Water Utility | COUNTY | 0 | | / / | 2.30 | 0 | 05/11/2012 | | |
| 101002315.000 | 8732 Greenville Water Utility | CRYSTAL 15 HRS @ 11.72 | 0 | 5/14 | 05/14/2012 | 175.80 | 0 | 05/11/2012 | | |
| 101002315.000 | 8732 Greenville Water Utility | AMY 5 HRS @ 18.34 | 0 | 5/14 | 05/14/2012 | 91.70 | 0 | 05/11/2012 | | |
| 101001117.000 | 8733 Greenville Water Utility | STATE FOR MARCH | 0 | MARCH-APRIL | / / | 13.60 | 0 | 05/11/2012 | | |
| 101001117.000 | 8733 Greenville Water Utility | COUNTY | 0 | MARCH-APRIL | / / | 4.60 | 0 | 05/11/2012 | | |
| 101001117.000 | 8733 Greenville Water Utility | STATE APRIL | 0 | MARCH-APRIL | / / | 6.80 | 0 | 05/11/2012 | | |
| 101001117.000 | 8733 Greenville Water Utility | COUNTY APRIL | 0 | MARCH-APRIL | / / | 2.30 | 0 | 05/11/2012 | | |
| 101001361.000 | 8734 TRIPLE G GUN GALLERY | AMERICAN EAGLE 40 (20) | 0 | 426025 | 03/29/2012 | 280.00 | 0 | 05/14/2012 | | |
| 101001361.000 | 8734 TRIPLE G GUN GALLERY | FEDERAL 40 (2) | 0 | 426025 | 03/29/2012 | 34.00 | 0 | 05/14/2012 | | |
| *** Total *** | | | | | | 6096.83 | | | | |

FUND SUMMARY OF A/P VOUCHERS

| | FUND | EXPENDED |
|---------------|------|----------|
| | 101 | 5561.86 |
| | 201 | 534.97 |
| *** Total *** | | 6096.83 |

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.

May 14, 2012


Fiscal Officer







ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

WATER UTILITY MAY 14, 2012

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 \$ 65,706.87.

Dated this 14th day of May 2012.

| | | |
|---|--|-------|
|  |  | _____ |
|  |  | _____ |
|  |  | _____ |

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
 MAY 14, 2012 WATER UTILITY

| APPROPRIATION/ VOUCHER NUMBER | VENDOR | DESCRIPTION | PO NUM | INVOICE | DATE | AMOUNT | CK NUM | CK DATE | NOPAY | MEMORANDUM |
|-------------------------------|--------------------------------|-------------------------------|--------|---------|------|--------|--------|------------|-------|------------|
| 601001502.000 | 6146 INTERNAL REVENUE SERVICE | FEDERAL | 0 | | // | 124.38 | 41712 | 04/17/2012 | | |
| 601001502.000 | 6146 INTERNAL REVENUE SERVICE | FICA | 0 | | // | 45.50 | 41712 | 04/17/2012 | | |
| 601001502.000 | 6146 INTERNAL REVENUE SERVICE | MEDICARE | 0 | | // | 15.71 | 41712 | 04/17/2012 | | |
| 601001502.000 | 6146 INTERNAL REVENUE SERVICE | EMPLOYER SHARE FICA | 0 | | // | 67.17 | 41712 | 04/17/2012 | | |
| 601001502.000 | 6146 INTERNAL REVENUE SERVICE | EMPLOYER SHARE MEDICARE | 0 | | // | 15.71 | 41712 | 04/17/2012 | | |
| 601001500.000 | 6147 INDIANA DEPARTMENT OF REV | FIRST QRT UTILITY RECEIPT TAX | 0 | | // | 194.00 | 8194 | 04/17/2012 | | |
| 604001391.000 | 6148 JIM MITCHELL | ACCOUNT # 105351 | 0 | | // | 50.00 | 1955 | 04/18/2012 | | |
| 604001391.000 | 6149 MATHEW KRUER | ACCOUNT 109701 | 0 | | // | 50.00 | 1956 | 04/18/2012 | | |
| 604001391.000 | 6150 CASEY KOVENER | ACCOUNT 20188 | 0 | | // | 50.00 | 1957 | 04/18/2012 | | |
| 604001391.000 | 6151 JEFFREY LOWERY | ACCOUNT 24290 | 0 | | // | 34.89 | 1958 | 04/18/2012 | | |
| 604001391.000 | 6152 SHELLY NAISER | ACCOUNT 54900 | 0 | | // | 25.00 | 1959 | 04/18/2012 | | |
| 604001391.000 | 6153 THIENEMAN GROUP | ACCOUNT 60996 | 0 | | // | 50.00 | 1960 | 04/18/2012 | | |
| 604001391.000 | 6154 STEVE THIENEMAN | ACCOUNT 60998 | 0 | | // | 50.00 | 1961 | 04/18/2012 | | |
| 604001391.000 | 6155 DON THIENEMAN | ACCOUNT 61045 | 0 | | // | 50.00 | 1962 | 04/18/2012 | | |
| 604001391.000 | 6156 Greenville Water Utility | ACCOUNT # 24290 | 0 | | // | 15.11 | 1963 | 04/18/2012 | | |
| 601001111.000 | 6158 INTERNAL REVENUE SERVICE | FEDERAL | 0 | | // | 184.11 | 41912 | 04/19/2012 | | |
| 601001111.000 | 6158 INTERNAL REVENUE SERVICE | FICA | 0 | | // | 59.71 | 41912 | 04/19/2012 | | |
| 601001111.000 | 6158 INTERNAL REVENUE SERVICE | MEDICARE | 0 | | // | 20.61 | 41912 | 04/19/2012 | | |
| 601001112.000 | 6158 INTERNAL REVENUE SERVICE | FEDERAL | 0 | | // | 620.20 | 41912 | 04/19/2012 | | |
| 601001112.000 | 6158 INTERNAL REVENUE SERVICE | FICA | 0 | | // | 211.73 | 41912 | 04/19/2012 | | |
| 601001112.000 | 6158 INTERNAL REVENUE SERVICE | MEDICARE | 0 | | // | 73.10 | 41912 | 04/19/2012 | | |
| 601001131.000 | 6158 INTERNAL REVENUE SERVICE | FICA | 0 | | // | 400.69 | 41912 | 04/19/2012 | | |
| 601001131.000 | 6158 INTERNAL REVENUE SERVICE | MEDICARE | 0 | | // | 93.71 | 41912 | 04/19/2012 | | |
| 601001118.000 | 6159 PAYROLL | JOHNS | 0 | | // | 179.60 | 1446 | 04/20/2012 | | |
| 601001502.000 | 6160 INTERNAL REVENUE SERVICE | TOWN MANAGER FICA W/H | 0 | | // | 4.20 | 42012 | 04/20/2012 | | |
| 601001502.000 | 6160 INTERNAL REVENUE SERVICE | TOWN MANAGER MEDICARE W/H | 0 | | // | 1.45 | 42012 | 04/20/2012 | | |
| 601001502.000 | 6160 INTERNAL REVENUE SERVICE | TOWN PORTION FICA | 0 | | // | 6.20 | 42012 | 04/20/2012 | | |
| 601001502.000 | 6160 INTERNAL REVENUE SERVICE | TOWN PORTION MEDICARE | 0 | | // | 1.45 | 42012 | 04/20/2012 | | |
| 601001118.000 | 6160 INTERNAL REVENUE SERVICE | FICA | 0 | | // | 8.40 | 42012 | 04/20/2012 | | |
| 601001118.000 | 6160 INTERNAL REVENUE SERVICE | MEDICARE | 0 | | // | 2.90 | 42012 | 04/20/2012 | | |
| 601001131.000 | 6160 INTERNAL REVENUE SERVICE | FICA | 0 | | // | 12.40 | 42012 | 04/20/2012 | | |
| 601001131.000 | 6160 INTERNAL REVENUE SERVICE | MEDICARE | 0 | | // | 2.90 | 42012 | 04/20/2012 | | |
| 601001120.000 | 6161 PAYROLL | TRAVILLIAN | 0 | | // | 441.41 | 1447 | 04/26/2012 | | |
| 601001120.000 | 6161 PAYROLL | RICHARDSON | 0 | | // | 457.61 | 1448 | 04/26/2012 | | |
| 601001120.000 | 6161 PAYROLL | WRIGHT | 0 | | // | 389.57 | 1449 | 04/26/2012 | | |
| 601001120.000 | 6161 PAYROLL | HAYES | 0 | | // | 418.37 | 1450 | 04/26/2012 | | |
| 601001120.000 | 6161 PAYROLL | REDDEN | 0 | | // | 414.57 | 1451 | 04/26/2012 | | |
| 601001120.000 | 6161 PAYROLL | KEPLEY | 0 | | // | 386.32 | 1452 | 04/26/2012 | | |
| 601001502.000 | 6162 INTERNAL REVENUE SERVICE | TOWN COUNCIL FICA W/H | 0 | | // | 38.85 | 42612 | 04/26/2012 | | |

ACCOUNTS PAYABLE REGISTER
MAY 14, 2012 WATER UTILITY

| APPROPRIATION/P VOUCHER NUMBER | VENDOR | DESCRIPTION | PO NUM | INVOICE | DATE | AMOUNT | CK NUM | CK DATE | NO PAY | MEMORANDUM |
|--------------------------------------|-------------------------------|-------------------------|--------|---------|------|---------|--------|------------|--------|------------|
| 601001502.000 | 6162 INTERNAL REVENUE SERVICE | FEDERAL | 0 | 0 | // | 214.58 | 42612 | 04/26/2012 | | |
| 601001502.000 | 6162 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 13.41 | 42612 | 04/26/2012 | | |
| 601001502.000 | 6162 INTERNAL REVENUE SERVICE | EMPLOYER PORTION FICA | 0 | 0 | // | 57.35 | 42612 | 04/26/2012 | | |
| 601001502.000 | 6162 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 13.44 | 42612 | 04/26/2012 | | |
| 601001120.000 | 6162 INTERNAL REVENUE SERVICE | FICA | 0 | 0 | // | 132.69 | 42612 | 04/26/2012 | | |
| 601001120.000 | 6162 INTERNAL REVENUE SERVICE | FEDERAL | 0 | 0 | // | 292.83 | 42612 | 04/26/2012 | | |
| 601001120.000 | 6162 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 45.80 | 42612 | 04/26/2012 | | |
| 601001131.000 | 6162 INTERNAL REVENUE SERVICE | FICA | 0 | 0 | // | 195.86 | 42612 | 04/26/2012 | | |
| 601001502.000 | 6162 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 45.82 | 42612 | 04/26/2012 | | |
| 601001131.000 | 6162 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 124.38 | 42712 | 04/27/2012 | | |
| 601001502.000 | 6163 INTERNAL REVENUE SERVICE | MARSHAL FEDERAL W/H | 0 | 0 | // | 15.71 | 42712 | 04/27/2012 | | |
| 601001502.000 | 6163 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 45.50 | 42712 | 04/27/2012 | | |
| 601001502.000 | 6163 INTERNAL REVENUE SERVICE | FICA | 0 | 0 | // | 15.71 | 42712 | 04/27/2012 | | |
| 601001502.000 | 6163 INTERNAL REVENUE SERVICE | EMPLOYER PORTION | 0 | 0 | // | | | | | |
| 601001502.000 | 6163 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 67.17 | 42712 | 04/27/2012 | | |
| 601001210.000 | 6164 First Harrison Bank | WATER OPERATING DEPOSIT | 0 | 6040063 | // | 46.04 | 50212 | 04/27/2012 | | |
| 601001210.000 | 6164 First Harrison Bank | SLIPS | 0 | 6040128 | // | 46.04 | 50212 | 04/27/2012 | | |
| 604001590.000 | 6164 First Harrison Bank | METER DEPOSIT DEPOSIT | 0 | 6040128 | // | 46.04 | 50212 | 04/27/2012 | | |
| 601001210.000 | 6164 First Harrison Bank | SLIPS | 0 | 6040128 | // | -46.04 | 50212 | 04/27/2012 | | |
| 601001111.000 | 6165 PAYROLL | CREDIT WRONG ACCOUNT | 0 | 0 | // | 1092.49 | 1455 | 05/03/2012 | | |
| 601001112.000 | 6165 PAYROLL | SCHMITT | 0 | 0 | // | 2052.15 | 0 | 05/03/2012 | | |
| 601001112.000 | 6165 PAYROLL | GETROST | 0 | 0 | // | 1114.13 | 1454 | 05/03/2012 | | |
| 601001112.000 | 6165 PAYROLL | STONE | 0 | 0 | // | 730.45 | 1456 | 05/03/2012 | | |
| 601001111.000 | 6166 INTERNAL REVENUE SERVICE | BURKHART | 0 | 0 | // | 59.71 | 50312 | 05/03/2012 | | |
| 601001111.000 | 6166 INTERNAL REVENUE SERVICE | FICA | 0 | 0 | // | 184.11 | 50312 | 05/03/2012 | | |
| 601001111.000 | 6166 INTERNAL REVENUE SERVICE | FEDERAL | 0 | 0 | // | 20.61 | 50312 | 05/03/2012 | | |
| 601001111.000 | 6166 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 211.73 | 50312 | 05/03/2012 | | |
| 601001112.000 | 6166 INTERNAL REVENUE SERVICE | FICA | 0 | 0 | // | 620.20 | 50312 | 05/03/2012 | | |
| 601001112.000 | 6166 INTERNAL REVENUE SERVICE | FEDERAL | 0 | 0 | // | 73.10 | 50312 | 05/03/2012 | | |
| 601001112.000 | 6166 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 400.69 | 50312 | 05/03/2012 | | |
| 601001131.000 | 6166 INTERNAL REVENUE SERVICE | FICA | 0 | 0 | // | 93.71 | 50312 | 05/03/2012 | | |
| 601001131.000 | 6166 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 179.60 | 1457 | 05/04/2012 | | |
| 601001118.000 | 6167 PAYROLL | JOHNS | 0 | 0 | // | 8.40 | 50412 | 05/04/2012 | | |
| 601001118.000 | 6168 INTERNAL REVENUE SERVICE | FICA | 0 | 0 | // | 2.90 | 50412 | 05/04/2012 | | |
| 601001118.000 | 6168 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 12.40 | 50412 | 05/04/2012 | | |
| 601001131.000 | 6168 INTERNAL REVENUE SERVICE | FICA | 0 | 0 | // | 2.90 | 50412 | 05/04/2012 | | |
| 601001131.000 | 6168 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | 4.20 | 50412 | 05/04/2012 | | |
| 601001502.000 | 6168 INTERNAL REVENUE SERVICE | FICA TOWN MANAGER W/H | 0 | 0 | // | 1.45 | 50412 | 05/04/2012 | | |
| 601001502.000 | 6168 INTERNAL REVENUE SERVICE | MEDICARE | 0 | 0 | // | | | | | |

ACCOUNTS PAYABLE REGISTER
MAY 14, 2012 WATER UTILITY

PAGE NO. 3
05/14/2012 14:06:34
BCLDOCLFRX

| APPROPRIATION/VP VOUCHER NUMBER | VENDOR | DESCRIPTION | PO NUM | INVOICE | DATE | AMOUNT | CK NUM | CK DATE | NO PAY | MEMORANDUM |
|---------------------------------------|-----------------------------------|---|--------|------------------|------|----------|--------|------------|--------|------------|
| 601001502.000 | 6168 INTERNAL REVENUE SERVICE | EMPLOYER PORTION FICA | 0 | 0 | / / | 6.20 | 50412 | 05/04/2012 | | |
| 601001502.000 | 6168 INTERNAL REVENUE SERVICE | EMPLOYER PORTION MEDICARE | 0 | 0 | / / | 1.45 | 50412 | 05/04/2012 | | |
| 601001360.000 | 6169 CHRIS LANE | SEE ATTACHED INVOICE | 0 | 1090 | / / | 343.75 | 0 | 05/11/2012 | | |
| 601001360.000 | 6169 CHRIS LANE | SEE ATTACHED INVOICE | 0 | 1094 | / / | 125.00 | 0 | 05/11/2012 | | |
| 601001354.000 | 6170 Edwardsville Water | #1 8,607,000 GALLONS | 0 | 103533 | / / | 14717.97 | 0 | 05/11/2012 | | |
| 601001354.000 | 6170 Edwardsville Water | MONTHLY CHARGE | 0 | 103533 | / / | 7865.00 | 0 | 05/11/2012 | | |
| 601001354.000 | 6171 Floyds Knobs Water | FK#2 1,911,000 GALLONS | 0 | 100002 | / / | 6248.97 | 0 | 05/11/2012 | | |
| 601001360.000 | 6172 Environmental Laboratories | 2 TOTAL COLIFORM @ 16.00 EA | 0 | 2012223 | / / | 32.00 | 0 | 05/11/2012 | | |
| 601001360.000 | 6172 Environmental Laboratories | 2 TOTAL COLIFORM @ 16.00 EA | 0 | 2012236 | / / | 48.00 | 0 | 05/11/2012 | | |
| 601001360.000 | 6173 Ramsey Water | WATER PURCHASED FOR APRIL 2012 75.0 | 0 | 105723 | / / | 352.04 | 0 | 05/11/2012 | | |
| 601001360.000 | 6174 DAN CHRISIANI EXCAVATING | SET METER HERITAGE SPRINGS, FIX LEAK | 0 | 57061 | / / | 787.50 | 0 | 05/11/2012 | | |
| 601001360.000 | 6174 DAN CHRISIANI EXCAVATING | METER SET HERITAGE, LEAK HARRISON S | 0 | 57158 | / / | 840.00 | 0 | 05/11/2012 | | |
| 601001360.000 | 6174 DAN CHRISIANI EXCAVATING | 5033 WHITE TAIL FIX LEAK | 0 | 57159 | / / | 735.00 | 0 | 05/11/2012 | | |
| 601001360.000 | 6174 DAN CHRISIANI EXCAVATING | SET METER FEATHERINGILL ROAD | 0 | 57186 | / / | 420.00 | 0 | 05/11/2012 | | |
| 601001320.000 | 6175 Jacobi Oil Service | GASOLINE FOR WORK TRUCKS | 0 | GREENW1 | / / | 596.70 | 0 | 05/11/2012 | | |
| 601001360.000 | 6176 IUPPS | 98 @ .90 EACH LOCATES | 0 | 34968 | / / | 88.20 | 0 | 05/11/2012 | | |
| 601001210.000 | 6177 PIP PRINTING #1466 | BUSINESS CARDS FOR STEVEN SCHMITT | 0 | 25636 | / / | 31.57 | 0 | 05/11/2012 | | |
| 601001350.000 | 6178 VERIZON WIRELESS | CELL PHONE | 0 | 2735783632 | / / | 183.93 | 0 | 05/11/2012 | | |
| 601001351.000 | 6179 HARRISON REMC | SUMP PUMP OLD VINCENNES ROAD | 0 | 12303 | / / | 46.00 | 0 | 05/11/2012 | | |
| 601001320.000 | 6180 JOHN JONES AUTOMOTIVE GRO | OIL CHANGE | 0 | 155059 | / / | 30.45 | 0 | 05/11/2012 | | |
| 601001230.000 | 6181 Waller's Meter | SEE ATTACHED INVOICES | 0 | 0 | / / | 2846.93 | 0 | 05/11/2012 | | |
| 601001210.000 | 6182 SAM'S CLUB | ANNUAL MEMBERSHIP FEE | 0 | 7715090326090719 | / / | 35.00 | 0 | 05/11/2012 | | |
| 601001350.000 | 6183 MCI | LONG DISTANCE | 0 | 0867659049 | / / | 83.78 | 0 | 05/11/2012 | | |
| 601001350.000 | 6184 AT & T | OFFICE PHONE SERVICE | 0 | 81292398217619 | / / | 169.34 | 0 | 05/11/2012 | | |
| 601001360.000 | 6185 DUPLICATOR SALES & SERVIC | BASE RATE, CHARGE OF COPIES, SHIPPI | 0 | 0 | / / | 120.27 | 0 | 05/11/2012 | | |
| 601001360.000 | 6186 SWEETLAND LTD | ANNUAL RATE | 0 | 105623 | / / | 174.00 | 0 | 05/11/2012 | | |
| 601001340.000 | 6187 HUMANA INC. | SEE ATTACHED | 0 | 619834001 | / / | 2908.75 | 0 | 05/11/2012 | | |
| 601001351.000 | 6188 DUKE ENERGY | PEKIN ROAD | 0 | 65802890014 | / / | 16.00 | 0 | 05/11/2012 | | |
| 601001351.000 | 6188 DUKE ENERGY | CLARK ST | 0 | 91603002011 | / / | 97.66 | 0 | 05/11/2012 | | |

ACCOUNTS PAYABLE REGISTER
MAY 14, 2012 WATER UTILITY

BCLDOCL.FRX

| APPROPRIATION/ P VOUCHER NUMBER | VENDOR | DESCRIPTION | PO NUM | INVOICE | DATE | AMOUNT | CK NUM | CK DATE | NOPAY | MEMORANDUM |
|---------------------------------------|--------------------------------|-------------------------------------|--------|---------------|------|----------|--------|------------|-------|------------|
| 601001351.000 | 6188 DUKE ENERGY | CLARK STREET | | 0 02603002019 | / / | 37.38 | 0 | 05/11/2012 | | |
| 601001351.000 | 6188 DUKE ENERGY | WIND HILL PUMP STATION | | 0 01903002014 | / / | 9.40 | 0 | 05/11/2012 | | |
| 601001360.000 | 6189 GREENER, LINDA | OFFICE CLEANING | | 0 | / / | 220.00 | 0 | 05/11/2012 | | |
| 601001355.000 | 6190 Greenville Water Utility | OFFICE USAGE | | 0 10750 | / / | 22.99 | 0 | 05/11/2012 | | |
| 601001111.000 | 6191 INDIANA DEPT OF REVENUE | STATE | | 0 | / / | 96.66 | 0 | 05/11/2012 | | |
| 601001111.000 | 6191 INDIANA DEPT OF REVENUE | COUNTY | | 0 | / / | 32.70 | 0 | 05/11/2012 | | |
| 601001118.000 | 6191 INDIANA DEPT OF REVENUE | STATE | | 0 | / / | 376.38 | 0 | 05/11/2012 | | |
| 601001118.000 | 6191 INDIANA DEPT OF REVENUE | COUNTY | | 0 | / / | 120.54 | 0 | 05/11/2012 | | |
| 601001120.000 | 6191 INDIANA DEPT OF REVENUE | STATE | | 0 | / / | 144.59 | 0 | 05/11/2012 | | |
| 601001120.000 | 6191 INDIANA DEPT OF REVENUE | COUNTY | | 0 | / / | 35.38 | 0 | 05/11/2012 | | |
| 601001502.000 | 6191 INDIANA DEPT OF REVENUE | TOWN COUNCIL STATE W/H | | 0 | / / | 35.12 | 0 | 05/11/2012 | | |
| 601001502.000 | 6191 INDIANA DEPT OF REVENUE | TOWN COUNCIL COUNTY | | 0 | / / | 6.81 | 0 | 05/11/2012 | | |
| 601001502.000 | 6191 INDIANA DEPT OF REVENUE | TOWN TREASURER STATE | | 0 | / / | 33.50 | 0 | 05/11/2012 | | |
| 601001502.000 | 6191 INDIANA DEPT OF REVENUE | TOWN TREASURER COUNTY | | 0 | / / | 2.88 | 0 | 05/11/2012 | | |
| 601001502.000 | 6191 INDIANA DEPT OF REVENUE | MARSHAL STATE | | 0 | / / | 73.66 | 0 | 05/11/2012 | | |
| 601001502.000 | 6191 INDIANA DEPT OF REVENUE | MARSHAL COUNTY | | 0 | / / | 24.92 | 0 | 05/11/2012 | | |
| 601001502.000 | 6191 INDIANA DEPT OF REVENUE | TOWN MANAGER STATE | | 0 | / / | 6.80 | 0 | 05/11/2012 | | |
| 601001502.000 | 6191 INDIANA DEPT OF REVENUE | TOWN MANAGER COUNTY | | 0 | / / | 2.30 | 0 | 05/11/2012 | | |
| 601001501.000 | 6192 INDIANA DEPARTMENT OF REV | METERED SALES OF \$54820.39 X 7% | | 0 | / / | 3837.46 | 0 | 05/11/2012 | | |
| 603001490.000 | 6193 O.W. KRON & ASSOCIATES | SEE ATTACHED INVOICE | | 0 2011-WO-044 | / / | 971.25 | 0 | 05/11/2012 | | |
| 603001490.000 | 6194 O.W. KRON & ASSOCIATES | SEE ATTACHED INVOICE | | 0 2011-WR-050 | / / | 5975.00 | 0 | 05/11/2012 | | |
| 603001490.000 | 6195 JACOBI, TOOMBS AND LANZ | SEE ATTACHED 2011-WR-050 | | 0 12-0011 | / / | 152.90 | 0 | 05/11/2012 | | |
| *** Total *** | | | | | | 65706.87 | | | | |

FUND SUMMARY OF A/P VOUCHERS

| | FUND | EXPENDED |
|---------------|------|----------|
| | 601 | 58186.68 |
| | 603 | 7099.15 |
| | 604 | 421.04 |
| *** Total *** | | 65706.87 |

GREENVILLE WATER UTILITY

INVOICE

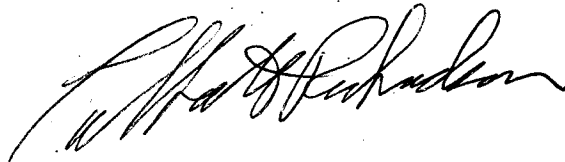
BILL TO
Town of Greenville
9706 Clark Street
PO Box 188
Greenville, IN 47124

SHIP TO Same

| |
|-----------------------------|
| Invoice # 119 |
| Invoice Date 5/14/12 |
| Customer ID |

| DATE | YOUR ORDER # | OUR ORDER # | SALES REP | F.O.B. | SHIP VIA | TERMS | TAX ID |
|------|--------------|-------------|-----------|--------|----------|-------|--------|
| 5/14 | | | | | | | |

| QTY | ITEM | UNITS | DESCRIPTION | DISCOUNT % | EXABLE | UNIT PRICE | TOTAL |
|-----|------|-------|--------------------------------|------------|--------|------------|-------|
| 1 | | | William Burkhart Insurance. | | | | 46.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



| | |
|--------------------|--------------|
| Subtotal | 46.00 |
| Tax | - |
| Shipping | - |
| Miscellaneous | - |
| BALANCE DUE | 46.00 |

Please return the portion below with your payment.

REMITTANCE

| | |
|-----------------|--|
| Invoice # | |
| Customer ID | |
| Date | |
| Amount Enclosed | |

9706 Clark Street
PO Box 188
Greenville, IN 47124

PHONE (812) 923-9821
FAX (812) 923-1099
E-MAIL

GREENVILLE WATER UTILITY

INVOICE

BILL TO
Town of Greenville
9706 Clark Street
PO Box 188
Greenville, IN 47124

SHIP TO Same

| | |
|--------------|---------|
| Invoice # | 120 |
| Invoice Date | 5/14/12 |
| Customer ID | |

| DATE | YOUR ORDER # | OUR ORDER # | SALES REP | F.O.B. | SHIP VIA | TERMS | TAX ID |
|------|--------------|-------------|-----------|--------|----------|-------|--------|
| 5/14 | | | | | | | |

| QTY | ITEM | UNITS | DESCRIPTION | DISCOUNT % | TAXABLE | UNIT PRICE | TOTAL |
|---------|---------|-------|-------------|------------|---------|------------|--------|
| 15 hrs. | Crystal | @ | 11.72 | | | | 175.80 |
| 5 hrs | Amy | @ | 18.34 | | | | 91.70 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



| | |
|--------------------|---------------|
| Subtotal | |
| Tax | |
| Shipping | |
| Miscellaneous | |
| BALANCE DUE | 267.50 |

Please return the portion below with your payment.

REMITTANCE

| | |
|-----------------|--|
| Invoice # | |
| Customer ID | |
| Date | |
| Amount Enclosed | |

9706 Clark Street
PO Box 188
Greenville, IN 47124

PHONE: (812) 923-5821
FAX: (812) 923-1099
E-MAIL:

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WR-024

**RENTAL RESOLUTION AGREEMENT BETWEEN THE GREENVILLE
MUNICIPAL WATER UTILITY AND THE TOWN OF GREENVILLE,
INDIANA FOR THE USE OF THE GREENVILLE MUNICIPAL WATER
UTILITY LAWN TRACTOR**

WHEREAS, the Town and Water Utility Council for the Town of Greenville, Indiana, in the interest of providing the necessary maintenance equipment for the up keep of the Town of Greenville right-of-ways and mowing of properties in violation of the Town of Greenville Ordinances 2010-T-046 page 2 item 2 and 2011-TO-035 and;

WHEREAS, the Town of Greenville hired on April 09th, 2012 a maintenance person on an as needed basis that will from time to time require the use of a lawn tractor and;

WHEREAS, the Greenville Water Utility Superintendent agrees to a rental agreement between the Greenville Municipal Water Utility and the Town of Greenville, Indiana;

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

1. This Resolution modifies Resolution 2009-R-041 dated July 13th, 2009 line item 3. Line item 3 shall be modified to read as follows;

This riding lawn tractor is for the sole use of mowing Water Utility Property only. It shall not be used for any other purpose, borrowed, or loaned to any person or persons for any reason except by a rental agreement between the Greenville Municipal Water Utility and the Town of Greenville, Indiana.

2. The Town of Greenville by this Resolution agrees to pay the Town of Greenville Municipal Water Utility the sum of Ten U. S. Dollars per Hour {\$ 10.00} as a rental fee for the Greenville Municipal Water Utility lawn tractor. This does not include fuel; fuel shall be provided by town of Greenville Maintenance Person. Town of Greenville shall submit with his hourly time sheet a receipt for fuel purchased and shall be reimbursed by the Town of Greenville with his hourly pay earned.

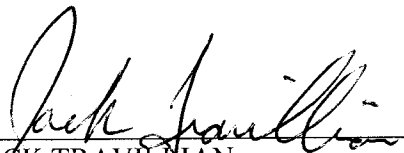
3. Amount of rental fees due to the Greenville Municipal Water Utility shall be determined by the approval of the Town Manager's approval of the maintenance person time sheet for submittal for payment at the Town Council scheduled monthly meeting. A check shall be issued to the Greenville Municipal Water Utility based upon the approved time sheet hours for mowing related hours.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WR-024

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 14th DAY
OF MAY, 2012.

PRESIDENT OF THE WATER UTILITY AND
TOWN COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TO-025

**ORDINANCE CONCERNING THE TRANSFER OF FUNDS FOR THE
OPERATION OF THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana has the authority to transfer appropriations between the town's expense accounts for the operation of the Town of Greenville and;

WHEREAS, the Town of Greenville Budget Sheet handed out to the Council Members at the April 9th, 2012 meeting indicates a Budgeted Amount of Fifteen Thousand Two Hundred Eighty Seven U.S. Dollars and Fifty Cents {\$ 15,287.50} for Motor Vehicle Highway Snow Removal and Salt / Contractor Streets Account No. 201001361 and;

WHEREAS, the need for funds for Ice and Snow Removal has passed until October 2012 it would be prudent to transfer funds from Motor Vehicle Highway Snow Removal and Salt / Contractor Streets Account No. 201001361 to Motor Vehicle Highway Streets and Alleys Account No. 201001315 to be used for street and road repair;

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

1. The sum of Eight Thousand U.S. Dollars {\$ 8,000.00} shall be transferred from Motor Vehicle Highway Snow Removal and Salt / Contractor Streets Account No. 201001361 to Motor Vehicle Highway Streets and Alleys Account No. 201001315.
2. The Town Clerk shall make this entry reflective on the June 2012 Monthly Budget Sheet submitted to the Greenville Town Council at their June 11th, 2012 Monthly Meeting.
3. The June Budget Sheet submitted to the Council Shall reflect Motor Vehicle Highway Snow Removal and Salt / Contractor Streets Account No. 201001361 a balance available of Seven Thousand Two Hundred Eighty Seven U.S. Dollars and Fifty Cents {\$ 7,287.50}. Motor Vehicle Highway Streets and Alleys Account No. 201001315 shall show a balance available of Twenty One Thousand U.S. Dollars {\$ 21,000.00}.
4. This will give the availability of Thirty Two Thousand U.S. Dollars {\$ 32,000.00} between Local Roads and Streets and Alleys Account No. 202001362 {\$ 11,000.00} and Motor Vehicle Highway Streets and Alleys Account No. 201001315 {\$ 21,000.00} for street and road repairs for the year of 2012.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TO-025

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
14th DAY OF MAY, 2012.


JACK TRAVILLIAN
CLERK/TREASURER

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,

PREPARED BY: RANDAL JHONES FOR
TALBOTTE RICHARDSON

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WR-028

**RESOLUTION CONCERNING THE SELECTION OF AN INSURANCE
CARRIER REPRESENTATIVE FOR THE TOWN OF GREENVILLE,
INDIANA WATER UTILITY FROM
JUNE 1ST, 2012 THROUGH MAY 31ST, 2013**

WHEREAS, the Greenville Water Utility Council for the Town of Greenville, Indiana, is the entity for fixing of compensation and benefits for all employees of the Greenville Water Utility pursuant to IC 8-1.5-3-4 and;

WHEREAS, in the interest of providing Greenville Water Utility Employees with quality medical insurance coverage at the most cost effective premiums the Greenville Water Utility Council for the Town of Greenville, Indiana requested quotations from ISU Insurance and Investment Group Michael Whalen Agent and Neace Lukens Inc. Rick Zoeller Agent and ;

WHEREAS, This Resolution 2012-WR-028 represents the proposal of Neace Lukens Inc. Rick Zoeller Agent for consideration of passage by the Town of Greenville Water Utility Council and;

WHEREAS, an additional Resolution 2012-WR-027 which represents the proposal ISU Insurance and Investment Group Michael Whalen Agent shall be read for consideration of passage prior to a vote on either Resolution;

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

1. Insurance Policies issued by Neace Lukens Inc. Rick Zoeller Agent shall be effective from June 1st, 2012 through and to include May 31st, 2013.
2. Neace Lukens Inc. Rick Zoeller Agent shall contact Gary Getrost Superintendent of the Greenville Water Utility and make arrangements to meet with the Greenville Water Utility Employees to explain their Humana Medical Coverage, Life / AD&D Coverage, Dental Coverage, Vision Coverage and Disability Coverage and answer any questions they may have.
3. Neace Lukens Inc. Rick Zoeller Agent shall provide to the Greenville Water Utility Clerk / Treasurer a minimum of 45 to 60 days prior to renewal date premiums renewal notices. The Greenville Water Utility shall acquire at least one competitive bid for the same coverage of insurance if a premium increase is indicated for the June 1st, 2013 through and to include May 31st, 2014. The Greenville Water Utility Clerk / Treasurer shall submit the new bid along with the renewal premiums for the current insurance provider representative to the Greenville Water Utility Council one week prior to the May 2013 Monthly Meeting.
4. See Neace Lukens Inc. Rick Zoeller Agent Proposal dated May 2nd, 2012 attached.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WR-028

5. Comparison Chart ISU Insurance Group vs. Neace Lukens

| | <u>ISU</u> | <u>Neace Lukens</u> |
|--------------------|----------------------------|-----------------------------|
| Medical | \$ 2604.08 | \$ 2718.05 |
| Life AD&D | \$ 58.80 | \$ 58.80 |
| Dental | \$ 205.64 | \$ 214.31 |
| Vision | \$ 40.23 | \$ 40.23 |
| Disability STD/LTD | <u>No quote see letter</u> | <u> </u> |
| Monthly Total | \$ 2908.75 | \$ 3031.39 |
| | | |
| Yearly Total | \$ 34,905.00 | \$ 36,376.68 |

Difference Neace Lukens \$ 1,471.68 per year more than ISU.

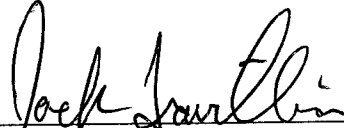
Current provider paid direct Dearborn National STD / LTD Insurance presented by Neace Lukens \$ 352.47 per month or \$ 4,229.64 per year.

6. Ordinance No. 2010-W-032 shall be reaffirmed to allow a payment of \$750.00 each for Greenville Water Utility Employees and / or spouse. All other deductibles above \$750.00 shall be the responsibility of the Greenville Water Utility Employee and / or spouse.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 14th DAY OF MAY, 2012.

PRESIDENT OF THE TOWN AND
WATER UTILITY COUNCIL OF
GREENVILLE, INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

2012 Renewal Town of Greenville / Greenville Water

Medical

| | <u>Humana</u> <u>Current /Renewal</u> | <u>UnitedHealthcare</u> <u>Alternative</u> |
|--|--|---|
| <i>Deductible - Individual/Family</i> | <i>\$1000/\$2000</i> | <i>\$1000/\$3000</i> |
| <i>Coinsurance</i> | <i>90% / 60%</i> | <i>80% / 60%</i> |
| <i>Out of Pocket - Individual/Family</i> | <i>\$2000/\$4000</i> | <i>\$4000/\$8000</i> |
| <i>Office Visit</i> | <i>\$20/\$40</i> | <i>\$25/\$50</i> |
| <i>Inpatient Care</i> | <i>90% after Deductible</i> | <i>90% after Deductible</i> |
| <i>Outpatient Care</i> | <i>90% after Deductible</i> | <i>90% after Deductible</i> |
| <i>Emergency Visit</i> | <i>100% after \$150 Copay</i> | <i>100% after \$200 Copay</i> |
| <i>Prescription Drug</i> | <i>\$10/\$30/\$50/25%</i> | <i>\$10/\$35/\$60/25%</i> |
| | | |
| <i>Total Premium</i> | <i>\$2604.08 / \$2718.05</i> | <i>\$2228.04</i> |
| | | |
| <i>Percentage of Change</i> | <i>4.38%</i> | <i>-14.44%</i> |
| <i>Difference From Current</i> | <i>\$113.97</i> | <i>\$376.04</i> |
| <i>Estimated Annual Difference</i> | <i>\$1367.64</i> | <i>\$4512.48</i> |

Humana Life AD&D Insurance

| | <u>Current</u> | <u>Renewal</u> |
|-------------------------|-----------------|-----------------|
| <i>Life AD&D</i> | <i>\$15,000</i> | <i>\$15,000</i> |
| | | |
| <i>Total Premium</i> | <i>\$58.80</i> | <i>\$58.80</i> |
| <i>Estimated Annual</i> | <i>\$705.60</i> | <i>\$705.60</i> |
| <i>**Rate Hold</i> | | |

Humana Vision Insurance

| | <u>Current</u> | <u>Renewal</u> |
|------------------------|-----------------|------------------|
| | | |
| <i>Monthly Premium</i> | <i>\$40.23</i> | <i>June 2013</i> |
| <i>Annual Premium</i> | <i>\$482.76</i> | |

Humana Dental Insurance

| | <u>Current</u> | <u>Renewal</u> |
|------------------------|----------------|----------------|
| <i>Monthly Premium</i> | \$205.64 | \$214.31 |
| <i>Annual Premium</i> | \$2467.68 | \$2571.72 |

Dearborn National STD / LTD Insurance

| | <u>Current</u> | <u>Renewal</u> |
|------------------------------|----------------|----------------|
| <i>Short Term Disability</i> | | |
| <i>Monthly Premium</i> | \$169.37 | July 2013 |
| <i>Quarterly Premium</i> | \$508.10 | |
| <i>Annual Premium</i> | \$2032.40 | |

Long Term Disability

| | | |
|--------------------------|-----------|-----------|
| <i>Monthly Premium</i> | \$183.10 | July 2013 |
| <i>Quarterly Premium</i> | \$549.30 | |
| <i>Annual Premium</i> | \$2197.20 | |

This Comparison Spreadsheet is for informational purposes only and does not constitute a binding contract. Final rates/benefits are subject to change based on final enrollment and final underwriting criteria.

Town of Greenville
Employee Benefit Insurance Summary
2012

We respectfully submit to the Town of Greenville for consideration the following as a brief summary of the proposals which follow. We believe that the relationship with our firm has and will continue to benefit the Town of Greenville. Should you have any questions in regard to these matters, please let us know.

- I. Health Insurance – consider United HealthCare alternative – **Save \$4,512.**
- II. Life / Accidental Death & Dismemberment – No increase.
- III. Vision Insurance – No increase – renews 2013.
- IV. Dental Insurance – **Increase \$104 (\$8.67 mo.)**
- V. Short Term Disability Insurance – No increase – renews 2013
- VI. Long Term Disability Insurance – No increase – renews 2013.
- VII. Greenville Police / Water Utility Life Insurance – **Save \$1,495**

Medical Plan Benefit Comparison

June 1, 2012

Town of Greenville

| Benefits | Humana | | Anthem | | United Healthcare | |
|------------------------------|------------------------|------------------------|-------------------------|-------------------------|----------------------------|------------------------|
| | Current / Renewal | Revised Renewal | Alternative | Alternative | Choice Plus Plan 19K Rx NS | Alternative |
| Deductible - Individual | IN 90/60 PPO 08 | IN 90/60 PPO 08 | Blue Access | Blue Access | Plan 19K Rx NS | Choice Plus |
| Deductible - Family | \$1,000 | \$1,000 | Option 14 Rx G | Option 14 Rx G | \$1,000 | \$1,000 |
| Coinsurance | \$2,000 | \$2,000 | 80% / 60% | 80% / 60% | \$3,000 | \$3,000 |
| Out of Pocket - Individual | 90% / 60% | 90% / 60% | 2000 | 2000 | 80% / 60% | 80% / 60% |
| Out of Pocket - Family | 2000 | 2000 | 4000 | 4000 | | 4000 |
| Office Visit/Exam | \$20/\$40 | \$20/\$40 | \$20/\$20 | \$20/\$20 | \$25/\$50 | \$25/\$50 |
| Inpatient Care | 90% after deductible | 90% after deductible | 80% after deductible | 80% after deductible | 80% after deductible | 80% after deductible |
| Outpatient Care | 90% after deductible | 90% after deductible | 80% after deductible | 80% after deductible | 80% after deductible | 80% after deductible |
| ER Visit | 100% after \$150 Copay | 100% after \$150 Copay | 100% after \$250 Co-pay | 100% after \$250 Co-pay | 100% after \$200 Copay | 100% after \$200 Copay |
| Prescription Drugs | \$10/\$30/\$50/25% | \$10/\$30/\$50/25% | \$10/\$30/\$60/25% | \$10/\$30/\$60/25% | \$10/\$35/\$60/25% | \$10/\$35/\$60/25% |
| Coverage | | | | | | |
| Female Age 21 | Humana Current | Humana Revised Renewal | Anthem Rates | Anthem Rates | UnitedHealthcare Rates | UnitedHealthcare Rates |
| Male Age 60 | 235.02 | 259.84 | 244.17 | 456.35 | 197.07 | 197.07 |
| Male Age 28 | 1248.01 | 1407.71 | 1322.8 | 2153.24 | 1106.94 | 1106.94 |
| Male Age 52 | 137.77 | 151.34 | 142.21 | 233.34 | 107.19 | 107.19 |
| Total Premium: | 983.28 | 1073.63 | 1008.87 | 1599.42 | 816.84 | 816.84 |
| Percentage of Change: | 2604.08 | 2892.52 | 2718.05 | 4442.35 | 2228.04 | 2228.04 |
| Est. Monthly Savings: | 0.1107646 | 0.043765937 | 0.705919173 | 0.705919173 | -0.144404166 | -0.144404166 |
| Est. Annual Savings: | | | \$174.47 | -\$1,549.83 | \$376.04 | \$376.04 |
| | | | \$2,093.64 | -\$18,597.96 | \$4,512.48 | \$4,512.48 |

In addition to the commissions and/or fees identified specifically for your plan, Neace Lukens may qualify for additional incentive compensation payments from carriers based on aggregate sales volume, including sales volume associated with your plan, where allowed by applicable law.

This compensation is not charged to your plan.

To learn more, please contact your Neace Lukens representative.

This illustration is for informational purposes only and does not constitute a binding contract.

Final rates/benefits are subject to change based on final enrollment and final underwriting criteria.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WR-029

**RESOLUTION CONCERNING THE SELECTION OF AN INSURANCE
CARRIER REPRESENTATIVE FOR THE TOWN OF GREENVILLE,
INDIANA WATER UTILITY AND MARSHAL DEPARTMENT FOR
GROUP TERM LIFE AND AD & D**

WHEREAS, the Greenville Town Council and Greenville Water Utility Council for the Town of Greenville, Indiana, is the entity for fixing of compensation and benefits for all employees of the Greenville Water Utility and Greenville Marshal Department pursuant to IC 8-1.5-3-4 and;

WHEREAS, in the interest of providing Greenville Water Utility Employees and Greenville Marshal Department Members with quality Group Term Life and AD & D Insurance at the most cost effective premiums the Greenville Water Utility Council and Greenville Town Council for the Town of Greenville, Indiana requested a quotation Neace Lukens Inc. Rick Zoeller Agent and;

WHEREAS, This Resolution 2012-WR-029 represents the proposal by Neace Lukens Inc. Rick Zoeller Agent for consideration of passage of the Principal Financial Group Proposal for Group Term Life and AD &D by the Town of Greenville Water Utility Council and Town Council;

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

1. Insurance Policies issued by Neace Lukens Inc. Rick Zoeller Agent shall be effective upon receipt of payment and questionnaire acceptance submitted by Gary Getrost.
2. Neace Lukens Inc. Rick Zoeller Agent shall contact Gary Getrost Superintendent of the Greenville Water Utility and make arrangements to meet with the Greenville Water Utility Employees and Marshal Department Members to explain their Group Term Life / AD&D Coverage and answer any questions they may have.
3. Current Life insurance policies shall not be renewed for the Water Utility Employees or Town Marshal Department Members that were purchased through Indiana Farm Bureau Insurance. Since these are individually owned policies the policy holder can continue this coverage at their own expense.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WR-029

4. Analysis of coverage;

GREENVILLE MARSHAL DEPARTMENT / GREENVILLE WATER UTILITY
CURRENT LIFE INSURANCE COVERAGE

| <u>NAME</u> | <u>PREMIUM YR.</u> | <u>POLICY</u> | <u>DOB</u> | <u>COVERAGE</u> |
|------------------|--------------------|---------------|------------|---------------------|
| Gary Getrost | \$ 805.00 | 0001104848 | 07-24-1951 | \$ 100,000.00 |
| Amy Stone | \$ 220.50 | 0001104834 | 03-02-1960 | \$ 50,000.00 |
| Crystal Burkhart | \$ 114.00 | 1105025 | 12-03-1990 | \$ 50,000.00 |
| Steven Schmitt | \$ 115.00 | 0001104833 | 02-17-1984 | \$ 50,000.00 |
| David Moore | \$ 2,204.00 | 1102200 | 05-28-1946 | \$ 50,000.00 |
| Billy Burkhart | \$ 260.50 | 1102195 | 09-26-1960 | \$ 50,000.00 |
| James Wisman | \$ 271.00 | 1102196 | 01-13-1969 | \$ 50,000.00 |
| Justin Craig | <u>\$ 177.50</u> | 1122551 | 09-06-1980 | <u>\$ 50,000.00</u> |
| TOTAL | \$ 4,167.50 | | | \$ 450,000.00 |

PRINCIPAL FINANCIAL GROUP PROPOSAL BY
NEACE-LUKENS {RICK ZOELLER}

Group Term Life on all employees Water Utility and Marshal Department. Coverage as currently provided as stated above based on \$ 450,000.00 total coverage \$2,305.80 per year.

Group AD & D coverage on all listed above \$ 210.60 per year.

Total cost of Group Term Life and AD & D proposed by Principal Financial Group \$2,516.40.

Savings \$1,651.10.


5. If this Resolution is adopted by the Town of Greenville and Water Utility Council, the Town Clerk / Treasurer shall reimburse the Greenville Water Utility the sum of \$1,258.20 by check from Marshal Department Funds within 30 days from payment of the premium. Clerk / Treasurer shall attach copy of cancelled check to insurance policy each year.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WR-029

6. If Resolution is adopted by the Town of Greenville and Water Utility Council on May 14th, 2012, the Town Clerk / Treasurer shall issue a check from the Water Utility Operating check account for the sum of \$2,516.40 to Neace Lukens on May 15th, 2012. Office Manager Amy Stone shall contact Rick Zoeller of Neace Lukens for pickup of payment.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 14th DAY OF MAY, 2012.

PRESIDENT OF THE TOWN AND
WATER UTILITY COUNCIL OF
GREENVILLE, INDIANA


TALBOTTE RICHARDSON,
JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

GREENVILLE POLICE DEPARTMENT/GREENVILLE WATER UTILITY

Life Insurance coverage

| NAME | PREMIUM | POLICY | DOB | COVERAGE |
|------------------|--------------------|---------------|------------|---------------------|
| Gary Getrost | 805.00 | 0001104848 | 07-24-1951 | 100,000.00 |
| Amy Stone | 220.50 | 0001104834 | 03-02-1960 | 50,000.00 |
| Crystal Burkhart | 114.00 | 1105025 | 12-03-1990 | 50,000.00 |
| Steven Schmitt | 115.00 | 0001104833 | 02-17-1984 | 50,000.00 |
| David Moore | 2046.56 | 1102200 | 05-28-1946 | 50,000.00 |
| Billy Burkhart | 260.50 | 1102195 | 09-26-1960 | 50,000.00 |
| James Wisman | 273.00 | 1102196 | 01-13-1969 | 50,000.00 |
| Justin Craig | 177.50 | 1122551 | 09-06-1980 | <u>50,000.00</u> |
| Total | \$4,012.06* | | | \$450,000.00 |

*Equivalent to \$334.00/month (\$4,012.06 / 12), or .74/1000 (\$334 / 450/K)

Principal Financial Group Porposal - Volume \$450,000.00

Group Term Life \$0.427/\$1000 Monthly \$192.15 Annual \$2,305.80
 AD&D \$0.039/\$1000 Monthly \$ 17.55 Annual \$ 210.60
 Grand Total Monthly \$209.70 Annual \$2,516.40

2 Year Rate Guarantee

TOWN OF GREENVILLE
RESOLUTION NO. 2012-MR-032

**RESOLUTION CONCERNING THE APPROVAL FOR PURCHASE OF
TRAINING AMMUNITION FOR MARSHAL DEPARTMENT MEMBERS
OF THE TOWN OF GREENVILLE, INDIANA MARSHAL DEPARTMENT**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of providing the Greenville Marshal Department Members with proper training to better execute their duties for the protection of the Town of Greenville, Indiana and;

WHEREAS, shooting range training is a necessary part of preparing Marshal Department Members to perform their duties;

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

1. This Resolution authorizes for the payment of \$ 314.00 to Triple G Guns for the purchase of training ammunition.
2. \$ 314.00 the cost of training ammunition to be charged as a credit against General Fund Equipment and Repairs Acct. No. 101001361.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 14th DAY OF MAY, 2012.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES FOR
TALBOTTE RICHARDSON

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

Town Manager Report for 05-14-2012

1. Added all information from previous Monthly Meeting to electronic files, flashkey copy of information given to Amy and Jack.
2. Updated Project Tracking Charts {Sewer and Water Tower} and submitted to Council.
3. Reviewed Invoices submitted on Sewer and Water Tower Projects. Submitted invoices to Jack to be presented to the Council for approval on 05-14-2012.
4. Review Monthly Minutes for 04-09-2012 and made minor changes.
5. Request for one building permit received. Reviewed information and found to be in compliance. Issued Building Permit 2012-BPR-026. Copy of all Building Permit sent to the Floyd County Auditor.
6. Sent approved Monthly Minutes for March 12th, 2012 and certain Resolutions and Ordinances to GBP.
7. Wrote Ordinance 2012-WR-024, 2012-TO-025, 2012-WR-027, 2012-WR-028, 2012-WR-029 and Reviewed information for 2012-WO-030 and entered it into our record system. Also read Ordinance into tape form for playing at 05-14-2012 meeting.
8. Sent Special Meeting Notice for 05-14-2012 to Tribune for Publishing. Meeting was published on 05-05-2012.
9. Wrote Letter to Dr. Jensen President Animal Shelter Board concerning Article 5 Services to be provided to the town.
10. Resolved an issue over an old open well off US 150. Property owner will cover well.
11. Assisted Councilwoman Hayes and Councilman Redden in resolving complaints received on gravel and mud on streets in Heritage Springs.
12. Wrote May Agenda for Talbotte.

Randal Johnes
Greenville Town Manager / Consultant

Town of Greenville Water Utility
P.O. Box 188, 9706 Clark Street
Greenville, In. 47124
{812} 923-9128

SEWER PROJECT FUNDING TRACKING

NOTE: ALL PAYMENTS SHALL BE CHARGED AGAINST THE WATER UTILITY SPECIAL PROJECT ACCOUNT AT FIRST HARRISON BANK GREENVILLE, INDIANA

| | APPROVED BY ORDINANCE NO. | NO TE | FUNDED AMOUNT APPROVED / OR REMAINING | INVOICED NO. FROM JTL | INVOICED NO. FROM KROHN | AMOUNT OF INVOICE | DATE OF INVOICE | AMOUNTED APPROVED FOR PAYMENT | DATE OF PAYMENT | WATER UTILITY CHECK NO. | FUNDING BALANCE REMAINING |
|-----|---------------------------|-------|---------------------------------------|-----------------------|-------------------------|-------------------|-----------------|-------------------------------|-----------------|-------------------------|---------------------------|
| JTL | 2011-WO-012 | ST-1 | \$ 5,000.00 | 11-0107 | | \$ 1,160.00 | 03/25/11 | \$ 1,160.00 | 04/11/11 | 7839* | \$ 3,840.00 |
| JTL | 2011-WO-012 | ST-1 | \$ 3,840.00 | 11-0241 | | \$ 2,180.00 | 06/24/11 | \$ 2,180.00 | 07/11/11 | 7918* | \$ 1,660.00 |
| JTL | 2011-WO-012 | ST-1 | \$ 1,660.00 | 11-0349 | | \$ 60.00 | 08/26/11 | \$ 60.00 | 09/13/11 | 000103 | \$ 1,600.00 |
| JTL | 2011-WO-033 | ST-2 | \$ 10,000.00 | 11-0349 | | \$ 4,885.63 | 08/26/11 | \$ 4,886.00 | 09/13/11 | 000103 | \$ 5,114.37 |
| JTL | 2011-WO-033 | ST-2 | \$ 5,114.37 | 11-0408 | | \$ 180.00 | 09/26/11 | \$ 180.00 | 10/11/11 | 000109 | \$ 4,934.37 |
| JTL | 2011-WO-033 | ST-2 | \$ 4,934.37 | 11-0446 | | \$ 260.00 | 10/28/11 | \$ 260.00 | 11/15/11 | 000111 | \$ 4,674.37 |
| JTL | 2011-WO-033 | ST-2 | \$ 4,674.37 | 11-0674 | | \$ 1,320.00 | 02/27/12 | \$ 1,320.00 | 03/14/12 | 000120 | \$ 3,354.37 |
| JTL | 2011-WO-033 | ST-2 | \$ 3,354.37 | 11-0720 | | \$ 1,514.40 | 03/26/12 | \$ 1,514.40 | 04/10/12 | 000121 | \$ 1,839.97 |
| JTL | 2011-WO-033 | ST-3 | \$ 5,000.00 | | | | | | | | \$ 5000.00 |
| JTL | 2011-WO-033 | ST-4 | \$ 20,000.00 | 11-0349 | | \$ 5,804.00 | 08/26/11 | \$ 5,804.00 | 09/13/11 | 000103 | \$ 14,196.00 |
| JTL | 2011-WO-033 | ST-4 | \$ 14,196.00 | 11-0408 | | \$ 920.00 | 09/26/11 | \$ 920.00 | 10/11/11 | 000109 | \$ 13,276.00 |
| JTL | 2011-WO-033 | ST-4 | \$ 13,276.00 | 11-0446 | | \$ 4,919.08 | 10/28/11 | \$ 4,919.08 | 11/15/11 | 000111 | \$ 8,356.92 |
| JTL | 2011-WO-033 | ST-4 | \$ 8,356.92 | 11-0522 | | \$ 3,310.00 | 11/28/11 | \$ 3,310.00 | 12/13/11 | 000114 | \$ 5,046.92 |
| JTL | 2011-WO-033 | ST-4 | \$ 5,046.92 | 11-0674 | | \$ 1,380.00 | 02/27/12 | \$ 1,380.00 | 03/14/12 | 000120 | \$ 3,666.92 |
| JTL | 2011-WO-033 | ST-5 | \$ 8,000.00 | | | | | | | | \$ 8,000.00 |
| JTL | PENDING | ST-6 | | | | | | | | | |
| JTL | PENDING | ST-7 | | | | | | | | | |
| JTL | PENDING | ST-8 | | | | | | | | | |
| OWK | 2011-WO-044 | | \$ 30,000.00 | | S08312011 | \$ 1,400.00 | 08/31/11 | \$ 1,400.00 | 10/11/11 | 000108 | \$ 28,600.00 |
| OWK | 2011-WO-044 | | \$ 28,600.00 | | S11302011 | \$ 2,500.00 | 11/30/11 | \$ 2,500.00 | 01/10/12 | 000117 | \$ 26,100.00 |
| OWK | 2011-WO-044 | | \$ 26,100.00 | | S02292012 | \$ 3,000.00 | 02/29/12 | \$ 3,000.00 | 04/10/12 | 000123 | \$ 23,100.00 |
| OWK | 2011-WO-044 | | \$ 23,100.00 | | S03312012 | \$ 971.25 | 03/31/12 | \$ 971.25 | | | \$ 22,128.75 |

**Town of Greenville Water Utility
P.O. Box 188, 9706 Clark Street
Greenville, In. 47124
{812} 923-9128**

***CHECK NO. 000105 DATED 9-13-2011 WAS ISSUED FROM THE SPECIAL CHECKING ACCOUNT TO THE GENERAL OPERATING ACCOUNT**

Town of Greenville Water Utility
P.O. Box 188, 9706 Clark Street
Greenville, In. 47124
{812} 923-9128

WATER TOWER / BOOSTER PUMP PROJECT FUNDING TRACKING

NOTE: ALL PAYMENTS SHALL BE CHARGED AGAINST THE WATER UTILITY SPECIAL PROJECT CHECKING ACCOUNT AT FIRST HARRISON BANK GREENVILLE, INDIANA

| | APPROVED BY ORDINANCE NO. | FUNDED AMOUNT APPROVED / OR REMAINING | INVOICED NO. FROM JTL | INVOICED NO. FROM KROHN | AMOUNT OF INVOICE | DATE OF INVOICE | AMOUNT APPROVED FOR PAYMENT | DATE OF PAYMENT | WATER UTILITY CHECK NO. | FUNDING BALANCE REMAINING |
|-----|--|---------------------------------------|-----------------------|-------------------------|-------------------|-----------------|-----------------------------|-----------------|-------------------------|---------------------------|
| | 2011-WR-050 | \$ 156,000.00 | | | | | | | | \$ 156,000.00 |
| JTL | BOOSTER STATION DESIGN PROJ. 11090 | | 11-0344 | | \$ 2,820.88 | 08/26/11 | \$ 2,820.88 | 09/13/2011 | 000104 | \$ 153,179.12 |
| OWK | WATER TOWER | | | WT08312011 | \$ 1,400.00 | 08/31/11 | \$ 1,400.00 | 10/11/2011 | 000107 | \$ 151,779.12 |
| JTL | BOOSTER STATION DESIGN PROJ. 11090 | \$ 151,779.12 | 11-0407 | | \$ 2,773.05 | 09/26/11 | \$ 2,773.05 | 10/11/2011 | 000110 | \$ 149,006.07 |
| JTL | BOOSTER STATION DESIGN PROJ. 11090 | \$ 149,006.07 | 11-0447 | | \$ 3,042.50 | 10/28/11 | \$ 3,042.50 | 11/15/2011 | 000112 | \$ 145,963.57 |
| JTL | BOOSTER STATION AND WATER TOWER DESIGN | \$ 145,963.57 | 11-0523 | | \$ 4,162.75 | 11/28/11 | \$ 4,162.75 | 12/13/2011 | 000115 | \$ 141,800.82 |

**Town of Greenville Water Utility
P.O. Box 188, 9706 Clark Street
Greenville, In. 47124
{812} 923-9128**

| | APPROVED BY ORDINANCE NO. OR NO. | FUNDED AMOUNT APPROVED / OR REMAINING | INVOICED NO. FROM JTL | INVOICED NO. FROM KROHN | AMOUNT OF INVOICE | DATE OF INVOICE | AMOUNT APPROVED FOR PAYMENT | DATE OF PAYMENT | WATER UTILITY CHECK NO. | FUNDING BALANCE REMAINING |
|-----|--|---------------------------------------|-----------------------|-------------------------|-------------------|-----------------|-----------------------------|-----------------|-------------------------|---------------------------|
| JTL | BOOSTER STATION AND WATER TOWER DESIGN | \$141,800.82 | 11-0580 | | \$11,694.50 | 12/22/11 | \$ 11,694.50 | 01/10/2012 | 000116 | \$ 130,106.32 |
| JTL | BOOSTER STATION AND WATER TOWER DESIGN | \$130,106.32 | 11-0618 | | \$10,455.00 | 01/27/12 | \$ 10,455.00 | 02/12/2012 | 000118 | \$ 119,651.32 |
| JTL | BOOSTER STATION AND WATER TOWER DESIGN | \$119,651.32 | 11-0678 | | \$ 3,431.94 | 02/27/12 | \$ 3,431.94 | 03/13/2012 | 000119 | \$ 116,219.38 |
| OWK | WATER TOWER | \$ 116,219.38 | | WT02292012 | \$ 4,000.00 | 02/29/12 | \$ 4,000.00 | 04/10/2012 | 000124 | \$ 112,219.38 |
| JTL | BOOSTER STATION AND WATER TOWER DESIGN | \$ 112,219.38 | 11-0721 | | \$ 1,570.00 | 03/26/12 | \$ 1,570.00 | 04/10/2012 | 000122 | \$ 110,649.38 |
| OWK | WATER TOWER | \$ 110,649.38 | | WT03312012 | \$ 5,975.00 | 03/31/12 | \$ 5,975.00 | | | \$ 104,674.38 |
| | | | | | | | | | | |
| | | | | | | | | | | |

**Town of Greenville Water Utility
P.O. Box 188, 9706 Clark Street
Greenville, In. 47124
{812} 923-9128**

| | APPROVED BY ORDINANCE NO. | FUNDED AMOUNT APPROVED / OR REMAINING | INVOICED NO. FROM JTL | INVOICED NO. FROM KROHN | AMOUNT OF INVOICE | DATE OF INVOICE | AMOUNT APPROVED FOR PAYMENT | DATE OF PAYMENT | WATER UTILITY CHECK NO. | FUNDING BALANCE REMAINING |
|-----|--|---------------------------------------|-----------------------|-------------------------|-------------------|-----------------|-----------------------------|-----------------|-------------------------|---------------------------|
| JTL | BOOSTER STATION AND WATER TOWER DESIGN | \$ 104,674.38 | 12-0011 | | \$ 152.90 | 04/30/12 | \$ 152.90 | | | \$ 104,521.48 |

O.W. Krohn & Associates, LLP
CPA's and Consultants

231 E. Main Street
 Westfield, In. 46074

Phone (317) 867-5888
 www.owkcpa.com

INVOICE WT03312012

Mr. Randal Johnes
 c/o Mr. Gary Getrost
 Town of Greenville
 P. O. Box 188
 Greenville, Indiana 47124-0188

AUTHORIZED BY RESOLUTION
 2011-WR-050
 APPROVED FOR SUBMITTAL FOR
 PAYMENT 04/16/2012

RE: GREENVILLE MUNICIPAL WATER UTILITY

RF

For professional services rendered in connection with the proposed SRF Bond financing. Includes analysis of financial, billing and operational data for 2011, meetings and consultations with Town officials and assistance with SRF funding requirements. Includes progress on 2011 annual water utility financial statements and preparation of financial feasibility report with the updated financial statements.

PROGRESS BILLING FOR ADDITIONAL SERVICES PROVIDED:

| | | |
|-----------------------|------------------|-------------------|
| Time summary through: | 03/31/2012 | <u>Hours</u> |
| CPAs | (02/29/2012 THRU | 18.25 |
| Consultants | 03/31/2012) | 19.25 |
| Para-professionals | | 0.00 |
| Time charges through: | 03/31/2012 | <u>Amount</u> |
| Standard time charges | | \$5,975.00 |
| Out of pocket costs | | 0.00 |
| INVOICE AMOUNT | | <u>\$5,975.00</u> |

2012 hourly billing rates amount to \$100 for para-professional time charges, \$135 for consultant time charges and \$185 for CPA time charges.

Jacobi, Toombs and Lanz
 120 BELL AVENUE
 CLARKSVILLE, IN 47129
 (812) 288-6646

TALBOTTE RICHARDSON
 GREENVILLE WATER CORP.
 P.O. BOX 188
 c/o GARY GETROST
 GREENVILLE, IN 47124

Invoice number 12-0011
 Date 04/30/2012

Project 11090 GREENVILLE WATER TANK AND
 BOOSTER STATION DESIGN

Invoice Summary

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|---------------------------|-----------------|------------------|--------------|--------------|----------------|
| SURVEYING AND ENGINEERING | 65,000.00 | 61.70 | 39,950.62 | 40,103.52 | 152.90 |
| CONSTRUCTION INSPECTION | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 100,000.00 | 40.10 | 39,950.62 | 40,103.52 | 152.90 |

SURVEYING AND ENGINEERING

Professional Fees

| | Date | Hours | Rate | Billed Amount |
|--|------------|-------|--------|---------------|
| PRINCIPAL JORGE I. LANZ Meetings | 03/26/2012 | 1.00 | 140.00 | 140.00 |

Conference call

Reimbursables

| | Units | Rate | Billed Amount |
|----------------------------|-------|------|---------------|
| UPS Shipping & Delivery | | | 12.90 |

AUTHORIZED
 BY RESOLUTION
 2011-WR-050

APPROVED FOR
 SUBMITTAL FOR
 PAYMENT 05-07-12

Invoice total 152.90

Approved by:  Ry

NET 30 DAYS

O.W. Krohn & Associates, LLP
CPA's and Consultants

231 E. Main Street
 Westfield, In. 46074

Phone (317) 867-5888
 www.owkcpa.com

INVOICES03312012

Mr Randal Johnes
 c/o Mr. Gary Getrost
 Town of Greenville
 P. O. Box 188
 Greenville, Indiana 47124-0188

AUTHORIZED BY ORDINANCE 2011-WO-044
 APPROVED FOR SUBMITTAL FOR
 PAYMENT 04/16/2012 *RF*

RE: GREENVILLE MUNICIPAL WASTEWATER UTILITY

For professional services rendered in connection with the proposed financial feasibility assessment for establishing a municipal sewage works. Includes consultations with Utility Officials and meetings and consultations with Town Attorney and the project team. Also, includes revisions/updates of financial exhibits that illustrate acquisition assumptions and funding options.

PROGRESS BILLING FOR ADDITIONAL SERVICES PROVIDED:

| | | |
|------------------------------|-------------------|------------------------|
| Time summary through: | 03/31/2012 | <u>Hours</u> |
| | (02/29/2012 THRU | |
| CPAs | 03/31/2012) | 5.25 |
| Consultants | | 0.00 |
| Para-professionals | | 0.00 |
| Time charges through: | 03/31/2012 | <u>Amount</u> |
| Standard time charges | | \$971.25 |
| Out of pocket costs | | 0.00 |
| INVOICE AMOUNT | | <u>\$971.25</u> |

2012 hourly billing rates amount to \$100 for para-professional time charges, \$135 for consultant time charges and \$185 for CPA time charges.

Minutes of Greenville Town Council Meeting April 09th, 2012

Council President Talbotte Richardson called the regular monthly meeting to order. Other Councilpersons present were Bob Wright, Darryl Kepley, Patti Hayes, and Greg Redden, along with Clerk Jack Travillian. Also attending the meeting were Town Manager Randal Johnes, Town Attorney Chris Lane, Water Utility Superintendent Getrost, and several concerned citizens. The meeting was opened with a prayer from Chaplain Avery followed by the Pledge of Allegiance.

Minutes: The minutes for March 12 meeting were discussed. Motion made by President Richardson and seconded by Councilman Redden to accept the minutes as amended. Motion passed 5-0.

Marshal Report:

Marshal Moore gave the monthly report. Marshal Moore and Town Attorney Lane met with Judge Hancock and have scheduled the second Tuesday at 1:30 PM as the court appointed time for ordinance enforcement and time for assigning fees and fines. The Jeep has been repaired and is running good. Detective Burkhart has fixed the light bar on the police cruiser with spare parts donated from the Floyd County Sheriff's Department at no cost.

Marshal Moore noted that while responding to an aggressive dog complaint in Parkland Heights. He was confronted by a Bull Mastiff. The New Albany/Floyd County Animal Control had refused to assist. Marshal Moore was refused cooperation and was instructed to call the President of Animal Control board. After the phone call they agreed to do one-time assist. Upon arrival at the scene the dog went under a porch and could not be captured. Marshal Moore later talked with the owner who will be taking steps to keep the dog in better restraints. All paper work has been turned over to Town Attorney Lane to force compliance of Article 5 of the past agreement with animal control.

Water Business:

Superintendent Getrost submitted monthly adjustments to the council. The board approved the adjustments for the bills without objection

Financial:

Review/Approval Checks and Expenditures: Clerk Travillian presented the forms for the checks written from the utility and the town. The council authorized the expenses.

Streets and Roads:

Councilman Wright gave a report about a complaint about excessive mud on the roadway in Heritage Springs due to construction sites. Councilman Wright followed up on the complaint and discussed the problem with construction crews, which responded they would try to keep better control of the situation. This time of year is particularly hazardous with spring showers making the almost all surfaces potentially muddy.

Public Relations:

Councilman Redden thanked Town Manager Johnes for posting the agenda and the Town Manager's report on the website before each meeting. Councilwoman Hayes asked for guidance on how often the proposed newsletter should be released and what way it should be distributed. Some suggestions were via the web-site, on the counter at the Greenville Water Utility or other town businesses, and possibly having a signup for direct mailings. President Richardson has received some complaints from passer-bys about the property on Highway 150 at West 2nd Street.

Special Projects:

Water Tower - Dates of May 14 and June 11 were announced for passage of the bond ordinance and opening of bids, respectively.

Town Attorney Report:

Floyd County Clerk's office now has a complete listing of fees for violations with a system in place for fines.

Town Manager Report:

Town Manager Johnes has hired Tony Wisman as a maintenance worker at a rate of \$15 per hour. His job will include grass mowing, work on right of way for the town's streets and alleys. Manager Johnes requested purchasing a lawn tractor for mowing grass on vacant/abandon properties. Suggestion was made to use the Water Utilities for a rental price of \$10 per hour.

Streets and Roads:

Councilman Wright will prepare a report for next meeting about the condition of streets and roads along with a recommendation of repairs/repaving for the summer.

New Business:

Resolution 2012-WR-021; REVISED RESOLUTION FOR PROPOSED PURCHASE OPTION TO THIENEMAN ENVIRONMENTAL LLC FOR THE ACQUISITION OF THE HERITAGE SPRINGS WASTE WATER TREATMENT PLANT FROM THE GREENVILLE WATER UTILITY OF GREENVILLE, INDIANA; Reading of the Resolution was completed and motion was made by President Richardson to accept the resolution and seconded by Councilman Redden. Motion passed 4-1. President Richardson along with Councilpersons Wright, Hayes and Redden voted in favor, with Councilman Kepley voting against.

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

Next Monthly Meeting to be held at 7:00 P.M. on May 14th, 2012.

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA

JACK TRAVILLIAN
CLERK / TREASURER

TALBOTTE RICHARDSON

TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-026

**RESOLUTION CONCERNING THE APPROVAL FOR NEW OR
REMODELED CONSTRUCTION WITHIN THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, is the entity for approving new and modification of structures within the Town of Greenville, Indiana and;

WHEREAS, the Town Council has reviewed plans and permits submitted in accordance with Ordinance 2010-T-067, 2010-T-050 or successor Ordinance.

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

1. After signing of this Resolution the Developer, Builder, Contractor or Property Owner is hereby authorized to begin construction.
2. This Resolution applies to the following listed property located within the Corporate Limits of the Town of Greenville. See plot plan attached.

➤ Lot 78, 1119 Frontier Trail, Heritage Springs Sub-Division Greenville, Indiana.

3. Developer, Builder, Contractor or Property Owners agrees to build, construct or modify structure or structures in accordance with Ordinance 2010-T-067, 2010-T-050 or successor Ordinance; and further agree to inspections mandated by Ordinance 2010-T-067 or successor Ordinance by a Town of Greenville recommended building inspector {see Resolution 2010-R-084 or successor Resolution}.

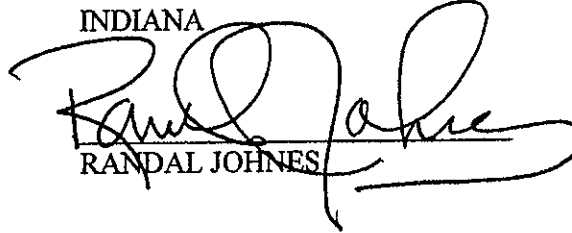
4. After passage of the Resolution a signed copy shall be made available at the Greenville Water Utility Offices for pick-up by the Developer, Builder, Contractor or Property Owner, one copy for the Building Inspector, two copies for Greenville Town Clerk / Treasurer, one PDF copy made for the Town of Greenville Electronic File and a copy sent to the Floyd County Assessor Office.

NOTE: Please review new 2012 Indiana Residential Energy Code and Table N1102.4.2 Air Barrier and Insulation Inspection attached before beginning construction.

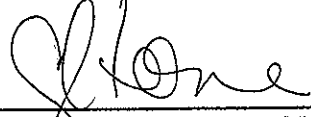
TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-026

APPROVED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 11th DAY
OF APRIL, 2012.

DESIGNEE OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


RANDAL JOHNES

ATTESTED BY:


JACK TRAVILLIAN, CLERK/TREASURER OR
AMY STONE DEPUTY CLERK/TREASURER
TOWN OF GREENVILLE, INDIANA

Ordinances and Resolutions Attached;

2010-R-008

2010-T-050

2010-T-060

2010-T-061

2010-T-063

2010-T-067

2010-T-068

2010-R-084

2010-R-086

Greenville Building Inspection Form

80'

LOT # 78
1119 FRONTIER TRAIL

54' STEVE THIENEMAN

Lot 78

.280 AC
12,016 SF
M/L

41' 10"

35' 4"

152.7'

13'

13'

152.7'

18' 3"

5'

3'

6'

13' 4"

22' 5"

37'

1119 Frontier Trail

1119 Frontier Trail Lot 78 80' Steve Thieneman

EFFECTIVE 4-5-12

2012 Indiana Residential Energy Code

~~N/A Prescriptive Path:~~

~~Basement walls: R-10/13
Crawlspace walls: R-10/13
Slabs: R-10 2' down.
Rim & Band: R-13+5 or R-20
Exterior Walls: R-13+5 or R-20
Ceilings: R-38 Flat, R-38
Vaulted.
Raised Heel Trusses Required
Windows: .35 U-Factor or lower.~~

~~N/A UA Trade-off:~~

~~Basement walls: R-10
Crawlspace walls: R-10
Slabs: R-10 2' down.
Rim & Band: R-13+3
Exterior Walls: R-13+3
Ceilings: R-38 Flat, R-38
Vaulted.
Raised Heel Trusses Required
Windows: .35 U-Factor or lower.~~

Typical Performance Path:

Basement walls: R-10 4' down
Crawlspace walls: R-10 interior.
Slabs: R-10 2' down
Rim & Band: R-13.
Exterior Walls: R-13 & OSB.
Ceilings: R-38 Flat, R-30
Vaulted.
Windows: .35 U-Factor or lower.
Doors: Standard insulated steel.

*Note: above listed are typical assemblies and may vary.

Mandatory Requirements:

- Certificate of all insulation values and equipment sizes posted on electrical panel.
- Weather stripped and insulated attic access panel.
- All HVAC equipment sized according to ACCA Manual J eighth edition.
- All Ducts Sealed W/ Mastic or UL 181 Tape. (see attached)
- R-3 Refrigerant line insulation.
- 50% CFL Light bulbs in Permanent fixtures.
- Air Leakage: The Following must be caulked, sealed or gasketed.
 - A) Site-built windows, doors and sky-lights.
 - B) Openings between door and window assemblies. (fiberglass not permitted)
 - C) Utility Penetrations.
 - D) Dropped ceilings or Chases adjacent to the thermal envelope.
 - E) Knee walls.
 - F) Walls and Ceilings Separating a garage from conditioned space.
 - G) Behind tubs and showers on exterior walls.
 - H) Common walls between dwelling units.
 - I) Attic Access Openings.
 - J) Rim Joist junctions.
 - K) Bottom Plates.
- Setback / Programmable Thermostat initially set at 70 heat and 78 cool.
- Blower door testing showing less than 7 ACH @ 50 pa, or 3rd party verified inspection checklist completed .Note: Testing removes many expensive checklist items. (see attached checklist)
- Duct testing showing less than 8 CFM per 100 sq ft, required if any portion of the duct work is outside the thermal boundary.
- Special requirements for Pools and Snow melt controls.

EFFECTIVE 4/5/12

TABLE N1102.4.2
AIR BARRIER AND INSULATION INSPECTION

| COMPONENT | CRITERIA |
|---|--|
| Air barrier and thermal barrier | Exterior thermal envelope insulation for framed walls is installed in substantial contact and continuous alignment with building envelope air barrier. Breaks or joints in the air barrier are filled or repaired. Air-permeable insulation is not used as a sealing material. Air-permeable insulation is inside of an air barrier. |
| Ceiling/attic | Air barrier in any dropped ceiling/soffit is substantially aligned with insulation and any gaps are sealed. Attic access (except unvented attic), knee wall door, or drop down stair is sealed. |
| Walls | Corners and headers are insulated. Junction of foundation and sill plate is sealed. |
| Windows and doors | Space between window/door jambs and framing is sealed. |
| Rim joists | Rim joists are insulated and include an air barrier. |
| Floors (including above garage and cantilevered floors) | Insulation is installed to maintain permanent contact with underside of subfloor decking. Air barrier is installed at any exposed edge of floor. |
| Crawl space walls | Insulation is permanently attached to walls. Exposed earth in unvented crawl spaces is covered with Class I vapor retarder with overlapping joints taped. |
| Shafts, penetrations | Duct shafts, utility penetrations, knee walls and flue shafts opening to exterior or unconditioned space are sealed. |
| Narrow cavities | Batts in narrow cavities are cut to fit, or narrow cavities are filled by sprayed/blown insulation. |
| Garage separation | Air sealing is provided between the garage and conditioned spaces. |
| Recessed lighting | Recessed luminaries are airtight, IC rated and sealed to drywall. Exception - luminaries in conditioned space. |
| Plumbing and wiring | Insulation is placed between outside and pipes. Batt insulation is cut to fit around wiring and plumbing, or sprayed/blown insulation extends behind piping and wiring. |
| Shower/tub on exterior wall | Showers and tubs on exterior walls have insulation and an air barrier separating them from the exterior wall. |
| Electrical/phone box on exterior wall | Air barrier extends behind boxes or air sealed type boxes are installed. |
| Common wall | Air barrier is installed in common wall between dwelling units. |
| HVAC register boots | HVAC register boots that penetrate building envelope are sealed to subfloor or drywall. |
| Fireplace | Fireplace walls include an air barrier. |

N1102.4.2.1 Testing option. Tested air leakage is less than 7 air changes per hour (ACH) when tested with a blower door at a pressure of 0.007 psi (50 pascals). Testing shall occur after rough in and after installation of penetrations of the building envelope, including penetrations for utilities, plumbing, electrical, ventilation and combustion appliances. During testing:

1. Exterior windows and doors, fireplace and stove doors shall be closed, but not sealed;
2. Dampers shall be closed, but not sealed, including exhaust, intake, makeup air, back draft, and flue dampers;
3. Interior doors shall be open;
4. Exterior openings for continuous ventilation systems and heat recovery ventilators shall be closed and sealed;
5. Heating and cooling system(s) shall be turned off;
6. HVAC ducts shall not be sealed; and
7. Supply and return registers shall not be sealed.

N1102.4.2.2 Visual inspection option. The items listed in Table N1102.4.2, applicable to the method of construction, are field verified. Where required by local ordinance, an approved party independent from the installer of the insulation, shall inspect the air barrier and insulation.

N1102.4.3 Fireplaces. New wood-burning fireplaces shall have gasketed doors and outdoor combustion air.

N1102.4.4 Fenestration air leakage. Windows, skylights and sliding glass doors shall have an air infiltration rate of no more than 0.3 cubic foot per minute per square foot [$1.5(L/s/m^2)$], and swinging

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

TOWN OF GREENVILLE CONSTRUCTION INSPECTION REPORT

BPR# 2012-BPR-026

NAME OF INSPECTOR PRINT: HOUSER CANTER

| INSPECTION DATE | INSPECTED ITEM | APPROVED INSPECTOR INITIALS | NOT APPROVED INSPECTOR INITIALS | SEE ATTACHMENT REMARKS FOR CORRECTIVE ACTIONS | RE-INSPECTED AND APPROVED INSPECTOR INITIALS / DATE |
|-----------------|--------------------------------------|-----------------------------|---------------------------------|---|---|
| | BUILDING OFFSETS | | | | |
| | BEARING FOOTERS | | | | |
| | TEMPORARY ELECTRICAL POLE | | | | |
| | FOUNDATION CONCRETE WALLS | | | | |
| | FOUNDATION BLOCK WALLS | | | | |
| | FRAMING | | | | |
| | HEATING ROUGH | | | | |
| | PLUMBING ROUGH | | | | |
| | ELECTRICAL ROUGH | | | | |
| | ELECTRICAL SERVICE | | | | |
| | 2012 INDIANA RESIDENTIAL ENERGY CODE | | | | |
| | HEAT FINAL | | | | |
| | PLUMBING FINAL | | | | |
| | ELECTRICAL FINAL | | | | |
| | FINAL ON BUILDING FOR OCCUPANCY | | | | |

DEVELOPER, BUILDER, CONTRACTOR OR HOME OWNER NAME:

STEVE THIENEMAN GROUP

PROPERTY ADDRESS LOT 78, 1119 FRONTIER TRAIL GREENVILLE, INDIANA 47124

FINAL INSPECTION PREFORMED BY {INSPECTOR NAME PRINT} _____ DATE: _____

ALL INSPECTION FEES HAVE BEEN PAID AND BUILDING IS APPROVED FOR OCCUPANCY:

INSPECTOR SIGNATURE: _____ DATE: _____

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-067

**ORDINANCE CONCERNING THE ADOPTION OF THE STATE OF
INDIANA BUILDING CODES FOR ENFORCEMENT WITHIN THE
CORPORATE LIMITS OF THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of public health, safety and welfare, has deemed it necessary that the Town of Greenville adopts the State of Indiana Building Codes within the Corporate Limits of the Town of Greenville, Indiana

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

1. The State of Indiana Building Codes are adopted as of the effective date of this Ordinance, codifies in 675 of Indiana Administrative Code and any future amendments or revisions to I. A. C. 675 is hereby incorporated by reference and adopted by the Town of Greenville, Indiana Building Codes.
2. Appendices and other technical matters incorporated into the State of Indiana Administrative Code 675 shall also become part of this Ordinance by reference. Standards referenced in the text of the State of Indiana Administrative Code 675 shall be considered an integral part of the codes and are also incorporated herein by reference.
3. At the time the State of Indiana adopts a new code or a supplement, revision or amendment to an existing code, the Town of Greenville Building Code Ordinance shall be deemed automatically amended to include the latest provision of such codes. These new codes shall continue to be in effect even if the State of Indiana codifies the new codes under a new title number or numbers. This amendment shall take place by operation of law , without necessity or amending this Ordinance., it being the intent of the Greenville Town Council to require compliance with the latest editions of the codes as they are amended from time to time.
4. The owner or builder of any improvements to real property shall bear the expense of any inspections mandated for compliance with the State of Indiana Building Codes I.A.C 675.
5. Upon written stop work notice from the Town of Greenville Council President or his designee work on any building, structure, electrical, gas, mechanical, plumbing that is being done contrary to provisions of State of Indiana Administrative Codes I.A.C. 675 or Town of Greenville Ordinance and Resolutions, or in a dangerous or unsafe manner, shall immediately cease. Such Stop Work Notice shall be given to the owner of the property, or his agent, or person doing the work by a Member of the Greenville Marshal Department or placed in a conspicuous location on the property and shall state the conditions under which work may be resumed.

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-067

Where an emergency exists, the Greenville Town Council shall not be required to give a written stop work notice prior to stopping work. Stop work under emergency situation shall be issued verbally by the Greenville Town Council President, his/her designee or a member of the Greenville Marshal Department.

6. All plans for construction for new or addition to existing structures must be approved by the Greenville Town Council. Property owner or builder shall submit all plans, permit from the Floyd County Health Department if a septic system for waste removal is being used in place of sewer system tie-in, including plot plan layout showing location of structure to be in compliance with Town of Greenville set back requirements {see 2010-T-050 or a successor Ordinance if said Ordinance is repealed}. The Town of Greenville Council by a majority vote pass a Verbal Building Permit Resolution approving construction. Verbal Building Permit Resolution shall be followed by a written Confirming Resolution at the next scheduled Monthly Meeting or Special Meeting if a meeting is scheduled. Confirming Building Permit Resolution shall be signed by the Town of Greenville Council President and attested to by the Town of Greenville Clerk / Treasurer. After signing of the Confirming Building Permit Resolution a copy shall be given to the Town of Greenville Deputy Clerk and he/she shall contact property owner, builder and recommended building inspector to pick up copy of signed Confirming Building Permit Resolution.

7. If all plans submitted are approved by the Town of Greenville Council, and if the structure is determined by the Greenville Town Council to be used for commercial purposes, the owner or builder shall submit a design release from the State of Indiana Department of Home Land Security or governing office if changed to the Greenville Town Council before construction can begin.

8. All property owners or builders shall contact the recommended Town of Greenville {list shall be provided with Building Permit Resolution} professional inspectors licensed and approved by the State of Indiana or Floyd County, Indiana to be used for new building or building addition before construction shall begin. Inspectors shall abide by all inspections required by this Ordinance and I.A.C. 675. Inspector contracted by owners or builder shall submit their reports to the Greenville Town Council by delivering a copy to the Greenville Water Utility Clerk. Owners or builders shall be responsible for the cost of these inspections. If inspections are not submitted for each trade required by I.A.C.675, a stop work order will be issued by the Greenville Town Council. If construction has proceeded as to prevent the inspection, the Greenville Town Council may require removal of any additional construction so that inspection can be completed and impose a \$1000.00 fine for each inspection not preformed. Property Owner or builder accepts all responsibly for inspections submitted that are found not to meet I.A.C. 675 or future amendments if structure fails due to not being constructed in accordance with the Town of Greenville Ordinances and I.A.C. 675. Property owner or builder shall not hold the Town of Greenville or the recommended building inspector liable during, after construction, or for future structure failure.

TOWN OF GREENVILLE ORDINANCE NO. 2010-T-067

9. A copy of I.A.C. 675 and the town of Greenville Ordinances are available for viewing at the Greenville Water Utility. Copies can be provided of any page of I.A.C. 675 and Ordinances upon written request. A fee charge per page shall apply in accordance with I.C. 5-14-3-8 section 8 item C and I.C. 5-14-3-3 section 3{A} & {B}.

10. Whenever it is necessary to make an inspection to enforce any of the provisions of State of Indiana Administrative Code I.A.C. 675 or the Town of Greenville Ordinances and Resolution, or whenever the Town of Greenville Council has reasonable cause to believe that there exists in any new construction or addition to existing structure violations of any State of Indiana Administrative Code I.A.C. 675 or the Town of Greenville Ordinances and Resolution the Greenville Town Council may enter such construction or addition to existing structure at a reasonable time to inspect for compliance with State of Indiana Administrative Code I.A.C. 675 or the Town of Greenville Ordinances and Resolution. The Town of Greenville Council shall first make a reasonable effort to locate the owner or builder having charge or control of construction or addition to existing structure to request entry.

11. If the property owner or builder refuses entry to the Town of Greenville Council or their representative all legal remedies available shall be obtained to gain entry, up to and including a court order. Property owner or builder shall be responsible for all attorney fees, court cost and a fine of \$500.00 if a court ordered to enter is required. No owner or occupant or any other persons having charge, care or control of any building, structure, or premises shall fail or neglect, after proper request is made as herein provided, to promptly permit entry therein by the Greenville Town Council or its representative for the purpose of inspection and examination pursuant to Ordinance and I.A.C. 675.

12. Any person, firm, corporation or agent who shall violate a provision of this Ordinance and I.A.C. 675, or fail to comply therewith, or with any of the requirements thereof, or who shall erect, construct, alter, install, demolish or move any structure, electrical, gas mechanical or plumbing system, in violation of a detailed statement or drawing submitted and permitted there under, shall be guilty of a class A infraction, each such person shall be considered guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of this Ordinance and I.A.C.675 is committed or continued, and upon conviction of any such violation such person shall be punished within the limits and as provided by Indiana State Laws.

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-067

13. No officer, agent, representative, or employee of the Town of Greenville or the Town of Greenville Council shall render himself/herself personally liable for any damage, whether personal injury, property damage, or economic loss, that may occur to any person as a result of any act required or permitted in the discharge of their duties in the enforcement of this Ordinance and I.A.C.675.

14. This Ordinance and the various parts, sections, sentences, phrases, and clauses hereof, are hereby declared to be severable, if any part, section, sentence, phrase, or clause is judges unconstitutional or invalid, and it is hereby provided that the remainder of this Ordinance shall not be affected thereby.

15. All recommended inspector fees shall be paid to recommended inspector by the developer, builder, contractor or property owner prior to Certificate of Occupancy being issued. Recommended inspector shall submit original of all inspection reports and the Certificate of Occupancy to the Greenville Town Clerk or Deputy Clerk before occupancy can begin. Submittal of the Certificate of Occupancy by recommended inspector shall constitute all inspection fees have been paid.

ENFORCEMENT:

Enforcement of this Ordinance shall be pursuant to I.C. 36-1-6-1, I.C. 36-1-6-2, I.C. 36-1-6-3 or I.C. 36-1-6-4, or a successor statute if said statute is repealed.

Fines and Penalties:

1. If levied fines are not paid within 30 days, a lien will be sought against person or person's responsible real estate with attorney fees and court cost in accordance with I.C. 36-1-6-2.
2. The Town of Greenville may pursue any and all penalties described in I.C. 36-1-6-3 in addition to the penalties described in I.C. 36-1-6-4, plus attorney fees and court cost or a successor statute if said statute is repealed.
3. No penalty shall be levied for violation of this Ordinance, nor shall any action be taken by the Town to bring the real property into compliance with this Ordinance, unless all persons holding a substantial interest in the property are given a reasonable opportunity to bring the property into compliance.

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-067

4. The Town shall give all persons holding a substantial interest in any Real property, which is not in compliance with this Ordinance ten {10} days written notice to correct the condition and bring the property into compliance. Such notice may be in person by any member of the Greenville Marshal Department, or by mailing it by registered or certified mail with return receipt requested.

5. Furthermore, if the condition of said real estate has not been corrected within thirty {30} days the Town may cause to be certified to the County Auditor as a charge against the taxes due and payable to the County Treasurer all fines, plus attorney fees and court cost in the following year in accordance with IC 36-1-6-2 or successor statute, if said statute is repealed.

6. Any portion of any prior Ordinance in conflict with the provisions of this Ordinance is hereby repealed.

7. This Ordinance replaces Ordinance 2007-T-75 dated September 10th, 2007. Ordinance 2007-T-75 shall be moved to the voided Ordinance file after passage of this Ordinance.

8. The Town of Greenville Clerk Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune after passage.

9. The Town of Greenville Clerk Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance.

10. Any unlawful provision found in this ordinance shall not effect the remaining provision.

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-067

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
13th DAY OF DECEMBER, 2010.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY:
RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-050

**ORDINANCE CONCERNING THE ESTABLISHMENT OF THE
PROCEDURES FOR THE CONSTRUCTION OF NEW STRUCTURES
AND OFFSETS FOR PLACEMENTS ON LOTS WITHIN THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, has deemed it necessary that the Town develop an Ordinance which defines procedures for construction, types of structures and offsets required for placement on lots within the Corporate limits of the Town of Greenville;

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

Definitions:

1. **Residential Dwelling** is a structure which its primary use is for the shelter of person or persons commonly referred to as a home or house occupied by a single person or a family.
2. **Commercial Dwelling** is a structure which its primary use is for the conducting of business with the public or other businesses.
3. **Multi-Family Dwelling** is a structure which its primary use is for the shelter of person or persons commonly referred to as a Condo, Duplex, Apartment Complex, etc.
4. **Addition to Dwelling** is a structure which is constructed to attach to a Residential or Commercial Dwelling.
5. **Detached Garage** is a structure that its main function is for vehicle storage that is detached from a Residential or Commercial Dwelling.
6. **Car Port** is a structure that its main function is to shelter a vehicle from the weather.
7. **Storage Building** is a structure that its main function is to be used as a storage area for such items as lawn equipment, etc. that is detached from a Residential or Commercial Dwelling.
8. **Pool House** is a structure that its main function is to be used as a changing house used with a swimming pool.
9. **Swimming Pool** is a structure used to hold water for the purpose of swimming.
10. **Gazebo** is a structure that its primary use is for sitting or swinging that is detached from a Residential or Commercial Dwelling.
11. **Porch** is a structure that is attached to a Residential or Commercial Dwelling that can be covered, uncovered or enclosed.

**TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-050**

12. **Deck** is a wooden structure that is attached to a Residential or Commercial Dwelling that can be covered, uncovered or enclosed.

Procedure before construction can begin:

1. Plot plan of new structure or addition to dwelling showing offset requirements being met must be presented to the Town of Greenville Council at its regular monthly meeting for construction approval .
2. If a variance is being requested from the set back requirements, a plot plan must be submitted showing that variance request to the Greenville Town Council at its regular monthly meeting for construction approval.
3. If plan is approved, a permit from the Floyd County Health Department must be obtained and a copy given to the Greenville Town Council at its regular monthly meeting for construction approval.
4. If building is to be used for commercial purposes a design release from the Indiana Department of Homeland Security shall be presented to the Greenville Town Council at its regular monthly meeting for construction approval.

Before you build review the following Ordinances:

1. 2009-T-028, 2009-T-029 and 2009-T-039, or a successor Ordinance if said Ordinance is repealed.

Structure Offset Requirements:

The following shall not apply to any structure or addition built prior to July 12th, 1994.

1. **Residential, Commercial, Multi Family Dwelling or Addition to Dwelling:** Twenty feet {20 ft.} from the right of way of any highway, street, alleyway, rear property line {from rear of structure to adjoining property of others}, or other public right of way. This shall include any decks or porch structures located on front of dwelling which faces a highway, street, alleyway, or other public right of way. Five feet {5 ft.} from any side property line.
2. **Detached Garage, Car Port:** Twenty feet {20 ft.} from the right of way of any highway, street, alleyway, or other public right of way. Five feet {5 ft.} from any side property line or rear property line {from rear of structure to adjoining property of others}.
3. **Storage Building, Pool House, Gazebo:** Twenty feet {20 ft.} from the right of way of any highway, street, alleyway, or other public right of way. Five feet {5 ft.} from any side property line or rear property line {from rear of structure to adjoining property of others}.
4. **Porch, Deck:** Twenty feet {20 ft.} from the right of way of any highway, street, alleyway, or other public right of way when deck or porch structure located on front of dwelling which faces a highway, street, alleyway, or other public right of way. Five feet {5 ft.} from any side property line. Ten feet {10 ft.} from any rear property line {from rear of structure to adjoining property of others}.

TOWN OF GREENVILLE ORDINANCE NO. 2010-T-050

5. Swimming Pool: Twenty feet {20 ft.} from the right of way of any highway, street, alleyway, or other public right of way. This shall include any decks located on pool which faces a highway, street, alleyway, or other public right of way. Ten feet {10 ft.} from any side property line or rear property line {from rear of structure to adjoining property of others}. This is to include any decking around pool. Pool area shall be fenced.

ENFORCEMENT:

Enforcement of this Ordinance shall be pursuant to I.C. 36-1-6-3 or I.C. 36-1-6-4, or a successor statute if said statute is repealed.

Fines and Penalties:

1. If any structure of any type as listed is found to be in violation of this ordinance, a stop construction order shall be issued through the Greenville Marshal Department.
2. Any violations of above Rules and Regulations shall be subject to a Fifty US Dollar {\$50.00} fine per day until violations are corrected, plus Attorney Fees and Court Cost.
3. Person or persons responsible shall be required to appear before the Greenville Town Council to show what shall be done to correct the structure or structures in violation. If the violations are not correctable, the person or persons responsible may request a variance from the Greenville Town Council to allow the construction to continue.
4. If a variance is required and it is denied the structure or structures shall be removed by the person or persons responsible within a time frame determined by the Greenville Town Council. If structure is ordered removed by the Greenville Town Council because the structure or structures do not comply with this Ordinance and the time frame determined by the Greenville Town Council for removal is not met, the Greenville Town Council may have the structure removed and fine the property owner or owners cost involved of removal of structure plus 20% handling fee; plus One Hundred U.S. Dollars {\$100.00} per day fine while structure is in non-compliance, plus Attorney Fees and Court Cost.
5. If levied fines are not paid within 30 days, a lien will be sought against person or person's responsible real estate in accordance with I.C. 36-1-6-2.
6. The Town of Greenville may pursue any and all penalties described in I.C. 36-1-6-3 in addition to the penalties described in I.C. 36-1-6-4, or a successor statute if said statute is repealed.

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-050

7. No penalty shall be levied for violation of this Ordinance, nor shall any action be taken by the Town to bring the real property into compliance with this Ordinance, unless all persons holding a substantial interest in the property are given a reasonable opportunity to bring the property into compliance.
8. Any portion of any prior Ordinance in conflict with the provisions of this Ordinance is hereby repealed.
9. This Ordinance replaces Ordinance 2009-T-065 dated September 14th, 2009. Ordinance 2009-T-065 shall be moved to the voided Ordinance file after passage of this Ordinance.
10. The Town of Greenville Clerk Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune after passage.
11. The Town of Greenville Clerk Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance.
12. Any unlawful provision found in this ordinance shall not effect the remaining provision.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
16th DAY OF AUGUST, 2010.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY:

TOWN OF GREENVILLE
ORDINANCE NO. 2010-R-084

**RESOLUTION CONCERNING THE RECOMMENDED BUILDING
INSPECTORS FOR THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of public health, safety and welfare, has deemed it necessary that the Town develop a Resolution that lists recommended Building Inspectors for the Town of Greenville, Indiana;

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

This list shall be in affect after passage and shall be amended from time to time by Resolution by the Greenville Town Council.

1. Houser Canter Home Inspector, P.O. Box 6746 New Albany, Indiana 47150
Cell Phone {812} 949-1475.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 13th DAY OF DECEMBER, 2010.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY:
RANDAL JOHNES

TOWN OF GREENVILLE
RESOLUTION NO. 2010-R-086

**RESOLUTION CONCERNING THE AUTHORIZING OF COUNCILMAN JOHNES TO
SIGN BUILDING PERMIT RESOLUTIONS ON BEHALF OF THE GREENVILLE
TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of public health, safety and welfare, deemed it necessary to develop a Building Permit Resolution for allowing structure construction upon real property within the Corporate limits of the Town of Greenville and;

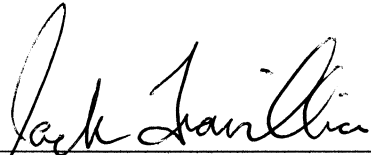
WHEREAS, it is not prudent to require those seeking a standard Building Permit Resolution to wait until the next scheduled Town of Greenville Monthly Meeting to submit their plans for approval;

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

1. Councilman Johnes is authorized by this Resolution to review plans submitted by those seeking to acquire a Building Permit Resolution and issue a Building Permit Resolution on behalf of the entire Greenville Town Council.
2. This shall apply to all new construction and new construction to existing structures if such structures adhere to all Town of Greenville Ordinances and Resolutions.
3. This does not apply to any structure that will require a Construction Building Permit Variance before construction can begin. All Construction Building Permit Variances requested shall be reviewed by the entire council present at the next scheduled Monthly Meeting or if scheduled Special Meeting.
4. Any denial of a Building Permit Resolution by Councilman Johnes can be appealed to the entire council present at the next scheduled Monthly Meeting or if scheduled Special Meeting.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 13th DAY OF DECEMBER, 2010.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



JACK TRAVILLIAN,
CLERK/TREASURER OR
AMY STONE DEPUTY CLERK



TALBOTTE RICHARDSON

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2010-R-008

**RESOLUTION CONCERNING THE USE OF LAND LOCKED
PROPERTIES FOR STRUCTURE CONSTRUCTION LOCATED WITHIN
THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of allowing development of land locked property for structure development has prepared this Resolution for use of land locked property within the Corporate limits of the Town of Greenville, Indiana;

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

1. Development of land locked property shall be allowed using a right-of-way access if all other criteria contained within the Town of Greenville Codes, Ordinances or Resolutions are met with the exception of road frontage requirements.
2. Minimum width for right-of-way access for residential structures shall be 20 feet.
3. Minimum width for right-of-way access for commercial or industrial structures shall be 40 feet.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 8th DAY OF MARCH, 2010.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-060

**ORDINANCE CONCERNING THE REGULATING OF LAND
EXCAVATION WITHIN THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of preventing land erosion and water run off, has deemed it necessary that the Town develop an Ordinance which forbids excavation on real property within the Corporate limits of the Town of Greenville without prior Greenville Town Council approval;

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

Definition of Excavating for the Purpose of this Ordinance

Excavating: 1. To make a hollow by removing the inner part; make a hole or cavity in; form into a hollow, as by digging. 2. To make {a hole, tunnel, etc.} by removing material. 3. To dig or scoop out, {earth, sand, etc.}. 4. To expose or lay bare by digging; unearth, hollow out.

Requirements of Compliance with this Ordinance:

1. Persons or person wishing to excavate a property must appear before the Greenville Town Council and present a clear and precise drawing plan for the area to be excavated before excavation can begin.
2. Plan shall address such topics as earth {land} erosion and water run off.
3. Plan shall indicate the purpose required for the excavation.
4. If property is for new construction the person or persons shall present a copy of those plans to the Greenville Town Council along with a plot plan for the location of such structure, it's dimensional location to adjoining properties, and the proposed entry and exits from adjoining Greenville streets and alleyways.

Exempted from this Ordinance

1. Person or persons performing common yard maintenance such as planting trees, shrubs, seeding and re-seeding of grass, etc.

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-060

7. This Ordinance replaces Ordinance 2009-T-028 dated May 26th, 2009. Ordinance 2009-T-028 shall be moved to the voided Ordinance file after passage of this Ordinance.

8. The Town of Greenville Clerk Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune after passage.

9. The Town of Greenville Clerk Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance.

10. Any unlawful provision found in this ordinance shall not effect the remaining provision.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
31st DAY OF AUGUST, 2010.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,



JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY:
RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-061

**ORDINANCE CONCERNING PROHIBITING THE USE OF HEAVY
CONSTRUCTION EQUIPMENT UPON THE STREETS, ALLEYS AND
ROADWAYS WITHIN THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of preventing damage to streets, alleys and roadways, has deemed it necessary that the town develop an Ordinance which forbids the operation of heavy construction equipment upon the streets, alleys and roadways within the Corporate limits of the Town of Greenville;

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

Definition of Heavy Construction Equipment for the Purpose of this Ordinance

Any type of construction equipment tracked, or tired that would cause damage to the streets, alleys and roadways. Such as but not limited to bull dozers, excavators, etc.

Requirements of Compliance with this Ordinance:

1. Persons or person wishing to excavate a property using heavy construction equipment may transport equipment to construction site using typical truck and trailer used to transport this type of equipment on the streets, alleys and roadways, but must unload equipment onto area to be excavated without using the streets, alleys and roadways of the Town of Greenville.
2. After the loading or unloading of such equipment the owner of truck and trailer used for transportation of the heavy construction equipment shall not park truck and trailer as to where it impedes the flow of traffic on the streets, alleys and roadways of the Town of Greenville.

Exempted from this Ordinance

1. The Greenville Water Utility and streets, alleys, roadway maintenance {grading, asphaltting, re-surfacing, replacing and installing culverts} performed by or on the behalf of the Town of Greenville.

TOWN OF GREENVILLE ORDINANCE NO. 2010-T-061

ENFORCEMENT:

Enforcement of this Ordinance shall be pursuant to I.C. 36-1-6-2, I.C. 36-1-6-3 or I.C. 36-1-6-4, or a successor statute if said statute is repealed.

Fines and Penalties:

1. If failure to comply with this Ordinance will require Greenville Marshal's Department to obtain a court order to stop excavation using such heavy construction equipment operating on roadways, streets and alleys within the corporate limits of the Town of Greenville, a fine of five hundred dollars per day will occur for each day the violation continues after Marshal issuing the citation while obtaining a court order to stop the excavation. If levied fines are not paid within 30 days then a lien will be sought against person's property, who is the owner of the property being excavated in accordance with I.C. 36-1-6-2 plus attorney fees and court cost.
2. Persons or person who is the owner or owners of such property shall be responsible for a any repair construction work required. Repairs to be completed within 14 days upon notice to correct any damage to roadways {streets, alleyways} caused by such heavy construction equipment, to the satisfaction of the Greenville Town Council. If the Town of Greenville Council deems it necessary to hire another party to perform such repairs, the owner or owners of such property shall be responsible for those costs. If levied costs are not paid within 30 days then a lien will be sought against person's property, who is the owner of the property where heavy construction equipment was used in accordance with I.C. 36-1-6-2 plus attorney fees and court cost.
3. The Town of Greenville may pursue any and all penalties described in I.C. 36-1-6-3 in addition to the penalties described in I.C. 36-1-6-4 plus attorney fees and court cost, or a successor statute if said statute is repealed.
4. Furthermore, if the condition of said real estate has not been corrected within thirty {30} days, the Town may cause to be certified to the County Auditor as a charge against the taxes due and payable to the County Treasurer in the following year together with attorney fees and court cost in accordance with IC 36-1-6-2 or successor statute, if said statute is repealed.
5. Any portion of any prior Ordinance in conflict with the provisions of this Ordinance is hereby repealed.
6. This Ordinance replaces Ordinance 2009-T-029 dated May 26th, 2009. Ordinance 2009-T-029 shall be moved to the voided Ordinance file after passage of this Ordinance.

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-061

9. The Town of Greenville Clerk Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune after passage.

10. The Town of Greenville Clerk Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance.

11. Any unlawful provision found in this ordinance shall not effect the remaining provision.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
31ST DAY OF AUGUST, 2010.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY:
RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-063

**ORDINANCE CONCERNING THE REGULATING OF NEW
CONSTRUCTION TO INCLUDE CONCRETE CURBS, CONCRETE
SIDEWALKS, GRASSY AREA AND GUARD RAILS WITHIN THE TOWN
OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of public health, safety and welfare, has deemed it necessary that the Town develop a Resolution which requires the installation of Concrete Curbs, Concrete Sidewalks, Grassy Areas and Guard Rails within the Corporate limits of the Town of Greenville;

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

Definition: New construction means: A structure{s} erected on a vacant lot, or a lot where existing structure{s} has been raised to allow for new construction. It does not mean a lot where structure{s} addition is being preformed, additional structure{s} being added to a lot that has an existing structure{s}, or dwelling, occupied for the purpose of a residence or commercial use.

1. This Resolution applies to all new construction projects, residential or commercial, unless noted otherwise.
2. All Town streets and roadways that continuously border property where new construction is being preformed shall have the following {state properties are exempted};
 - Shall have continuous 5 ½" high 3500 psi concrete curd installed at edge of all streets, alleyways and roadways. Construction must meet or exceed State of Indiana, Floyd County, Indiana and Local Codes. Exception is where entrance and exit areas are located.
 - Shall have continuous 18" wide grassy area adjoining concrete curd of all streets, alleyways and roadways. Exception is where entrance and exit areas are located.
 - Shall have continuous five foot {5 ft.} wide 3500 psi reinforced 3½" thick concrete walkway over gravel fill adjoining grassy area of all streets and roadways. Construction must meet or exceed State of Indiana, Floyd County, Indiana and Local Codes. Exception is where entrance and exit areas are located.
 - Commercial structures only shall install a continuous guard rail system at the inside of the continuous concrete sidewalk areas and along grassy areas of alleyways up to the approved entrance and exit areas to prevent entry and exit over curbs, grassy area and walkways.

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-063

ENFORCEMENT:

Enforcement of this Ordinance shall be pursuant to I.C. 36-1-6-2, I.C. 36-1-6-3 or I.C. 36-1-6-4, or a successor statute if said statute is repealed.

Fines and Penalties:

1. A violation of any of the above requirements shall cause the construction to be stopped until violations are corrected. If violations are not corrected the Town of Greenville may have the structure removed at the owners expense, including any court cost or attorney fees required in accordance with I.C. 36-1-6-2 and I.C. 34-28-6-1 after 10 day notice, see item 5 below.
2. If costs of removing structure including any court cost or attorney fees are not paid within 30 days, a lien will be sought against person or person's responsible real estate in accordance with I.C. 36-1-6-2.
3. The Town of Greenville may pursue any and all penalties described in I.C. 36-1-6-3 in addition to the penalties described in I.C. 36-1-6-4 plus attorney fees and court cost, or a successor statute if said statute is repealed.
4. No penalty shall be levied for violation of this Ordinance, nor shall any action be taken by the Town to bring the real property into compliance with this Ordinance, unless all persons holding a substantial interest in the property are given a reasonable opportunity to bring the property into compliance.
5. The Town shall give all persons holding a substantial interest in any Real property, which is not in compliance with this Ordinance ten {10} days written notice to correct the condition and bring the property into compliance. Such notice may be in person by any member of the Greenville Marshal Department, or by mailing it by registered or certified mail with return receipt requested.
6. That for each day any person or entity shall be in violation of this Ordinance after the ten {10} day period set forth in item {5} above, said person shall be fined an amount equal to the removal cost plus Attorney fees and Court Cost.
7. Furthermore, if the condition of said real estate has not been corrected within thirty {30} days after the aforesaid ten {10} day notice period, the Town may cause to be certified to the County Auditor as a charge against the taxes due and payable to the County Treasurer in the following year together in accordance with IC 36-1-6-2 plus attorney fees and court cost, or successor statute, if said statute is repealed.
8. Any portion of any prior Ordinance in conflict with the provisions of this Ordinance is hereby repealed.

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-063

9. This Ordinance replaces Ordinance 2009-T-039 dated July 13th, 2009. Ordinance 2009-T-039 shall be moved to the voided Ordinance file after passage of this Ordinance.

10. The Town of Greenville Clerk Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune after passage.

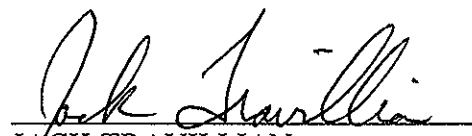
11. The Town of Greenville Clerk Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance.

12. Any unlawful provision found in this ordinance shall not effect the remaining provision.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
31st DAY OF AUGUST, 2010.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY:
RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-068

**ORDINANCE CONCERNING THE REGULATING OF OUTDOOR
ADVERTISING WITHIN THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council of the Town of Greenville, Indiana, by the powers granted by the Codes and Statutes of the State of Indiana {I.C. 36-1-3} recognizes that outdoor advertising is a legitimate, commercial use of private property adjacent to Public Streets, Roads, Alleyways and Public Ways and constitutes an integral part of a business and marketing function; further that such advertising is an established segment of the local economy and should be allowed to operate where other business and commercial activities are conducted; that erection and maintenance of outdoor advertising signs, displays, and devices in areas adjacent to Public Streets, Roads, Alleyways and Public Ways within the Corporate Limits of the Town of Greenville, Indiana should be regulated in order to protect the public investments; orderly and effective display of such signs, displays and devices should be promoted within the Corporate Limits of the Town of Greenville, Indiana and:

WHEREAS, the Town Council of the Town of Greenville, deems it necessary to regulate the placement of signs, displays and devices within the Corporate Limits of the Town of Greenville, Indiana, therefore;

BE IT ORDAINED, that the placement of outdoor advertising within the Corporate Limits of the Town of Greenville, is prohibited except outdoor advertising which advertises activities conducted on the property upon which it is located and outdoor advertising which advertises the sale or lease of property upon which it is located. {I.C. 8-23-20 and INDOT Outdoor Advertising Control Manual 03-02-2010 or successor statute or manual, manual available for review at the Greenville Town Hall} and;

BE IT ORDAINED, that the placement of Political signs that advertise for the election to any type of government office or a political cause also shall be allowed but must adhere to all State of Indiana Election Laws {I.C. 8-23-20 and INDOT Outdoor Advertising Control Manual 03-02-2010 or successor statute or manual, manual available for review at the Greenville Town Hall}. Signs shall be permitted in town easement areas if permission has been received by property owner whom property adjoins easement.

FURTHER, the following signs shall not be permitted.

1. Signs which are illegal under the Federal and Indiana State Laws and Rules {I.C. 8-23-20 and INDOT Outdoor Advertising Control Manual 03-02-2010 or successor statute or manual, manual available for review at the Greenville Town Hall}
2. Signs not securely affixed to a substantial permanent structure

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-068

3. Signs which attempt, or appear to attempt to regulate, warn, or direct the movement of traffic, or which interfere with, or imitate, or resemble any official traffic sign, signal, or device.

4. Signs which are not consistent with any law or promulgated rule prohibiting such a sign.

{I.C. 8-23-20 and INDOT Outdoor Advertising Control Manual 03-02-2010 or successor statute or manual, manual available for review at the Greenville Town Hall}

5. Signs which are erected or maintained upon trees painted or drawn upon rocks or other natural features.

6. Signs which are located in such a manner as to obscure or otherwise physically interfere with the effectiveness of an official traffic sign, signal, or device, or obstruct or physically interfere with a driver of a vehicle view of approaching, merging or intersecting traffic.

7. Signs which move or have any animated or moving parts.

8. Signs which contain, include, or are illuminated by any flashing, intermittent, or moving light, or lights, or signs which uses various types of evolving technology such as lights, glow cubes, rotating slats, moving reflective discs, etc. except those giving public service information such as time, date, temperature, weather or similar information.

9. Signs of a pornographic nature that depict nude, or partially clad human bodies of adults or children, male or female genitals, or breast and language that would be considered pornographic, offensive, lewd or inappropriate to be viewed by minors.

10. It shall be the responsibility of the sign's owner to insure that all outdoor advertising devices are erected and maintained in good condition; that is not decayed, insecure, lacking part or portion thereof, is safe and message is not unsightly.

11. Non-conforming signs:

{A} A non-conforming sign is a sign which was lawfully erected but does not comply with the provisions of this Ordinance. Signs must have been physically in existence at the time this Ordinance becomes effective after passage by the Greenville Town Council and publication in the New Albany Tribune.

{B} The sign must remain substantially the same as it was on the date the sign became non-conforming. Reasonable repair and maintenance is allowed.

ENFORCEMENT:

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-068

Enforcement of this Ordinance shall be pursuant to I.C. 36-1-6-1, I.C. 36-1-6-2, I.C. 36-1-6-3 or I.C. 36-1-6-4, or a successor statute if said statute is repealed.

Fines and Penalties:

1. If levied fines are not paid within 30 days, a lien will be sought against person or person's responsible real estate plus attorney fees and court cost in accordance with I.C. 36-1-6-2.
2. The Town of Greenville may pursue any and all penalties described in I.C. 36-1-6-3 in addition to the penalties described in I.C. 36-1-6-4, plus attorney fees and court cost or a successor statute if said statute is repealed.
3. No penalty shall be levied for violation of this Ordinance, nor shall any action be taken by the Town to bring the sign into compliance with this Ordinance, unless all persons holding a substantial interest in the property are given a reasonable opportunity to bring the sign into compliance.
4. The Town shall give all persons holding a substantial interest in any real property, which is not in compliance with this Ordinance ten {10} days written notice to correct the condition and bring the property into compliance. Such notice may be in person by any member of the Greenville Marshal Department, or by mailing it by registered or certified mail with return receipt requested.
5. That for each day any person or entity shall be in violation of this Ordinance after the ten {10} day period set forth said person shall be fined an amount not less than fifty dollars {\$50.00} per day plus Attorney fees and Court Cost.
6. Furthermore, if the condition of said real estate has not been corrected within thirty {30} days after the aforesaid ten {10} day notice period, the Town may cause to be certified to the County Auditor as a charge against the taxes due and payable to the County Treasurer in the following year together with attorney fees and court cost in accordance with I.C. 36-1-6-2 or successor statute, if said statute is repealed.
7. Any portion of any prior Ordinance in conflict with the provisions of this Ordinance is hereby repealed.
8. This Ordinance replaces Ordinance 2000-03 dated July 11th, 2000. Ordinance 2000-03 shall be moved to the voided Ordinance file after passage of this Ordinance.
9. The Town of Greenville Clerk Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune after passage.

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-068


10. The Town of Greenville Clerk Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance.

11. Any unlawful provision found in this ordinance shall not effect the remaining provision.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
13TH DAY OF DECEMBER, 2010.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY:
RANDAL JOHNES

Minutes of Greenville Town Council Meeting March 12th 2012

Council President Talbotte Richardson called the regular monthly meeting to order. Other Councilpersons present were Bob Wright, Darryl Kepley, Patti Hayes, and Greg Redden, Town Manager Randal Johnes, along with Clerk Jack Travillian. Also attending the meeting were Town Attorney Chris Lane, Water Utility Superintendent Getrost, and several concerned citizens. The meeting was opened with a prayer from Detective Burkhart followed by the Pledge of Allegiance.

Minutes: The minutes for February 13th regular monthly meeting were discussed. Motion was made by President Richardson and seconded by Councilwoman Hayes to accept the minutes as amended. Motion passed 5-0.

Marshal Report:

The training session went well. Marshal Moore is in the hospital therefore Detective Burkhart gave the monthly report. The Marshal's Jeep is in for repairs. It is in need of transmission work. Councilman Wright has received bids about repairs needed. Councilman Wright made a motion and Councilman Kepley seconded to have the repairs completed, not to exceed a cost of \$1,200. Motion passed 5-0. Detective Burkhart stated that the light bar for his cruiser is in need of repairs, he will be handling the repairs. Councilman Wright made a motion and President Richardson seconded the motion to have the repairs completed not to exceed \$250. Motion passed 5-0.

Water Business:

Superintendent Getrost submitted monthly adjustments to the council. The board approved the adjustments for the bills without objection

Financial:

Review/Approval Checks and Expenditures: Clerk Travillian presented the forms for the checks written from the utility and the town. The council authorized the expenses.

Special Projects:

Engineer Jorge Lanz gave an update on the water tower project with financing from the State Revolving Credit appears likely sometime around July 1. Our project is #5 on the list of priority for next cycle. Town Manager Johnes suggested starting the bidding process with bids to be opened at the May monthly meeting.

Sewer Project:

Resolution 2012-WR-015; Purchase of Heritage Springs, Discussion about two proposals submitted for review from O. W. Krohn offer on the Heritage Springs waste treatment plant. Councilwoman Hayes made a motion and Councilman Redden seconded to offer option one of the proposals. Motion passed 4-1. Voting in favor of the measure was President Richardson and councilpersons Wright, Redden and Hayes. Opposing the resolution was Councilman Kepley.

Town Attorney:

Town Attorney Lane had a meeting with the clerk's office about prosecuting of town ordinances. He is reviewing the required documentation needed. Town Manager Johnes will review with the attorney the past ordinances for charging fees.

Old Business:

Ordinance 2012-WO-012; ORDINANCE CONCERNING THE CANCELATION WARRANTS - OLD OUTSTANDING CHECKS FOR THE GREENVILLE WATER UTILITY OF THE TOWN OF GREENVILLE, INDIANA. Second reading of the ordinance was completed and motion was made by President Richardson to accept the ordinance and seconded by Councilwoman Hayes. Motion passed 5-0. Third reading of the ordinance was completed and motion was made by Councilman Wright to accept the ordinance and seconded by Councilman Redden. Motion passed 5-0.

New Business:

Ordinance 2012-WO-007; ORDINANCE CONCERNING THE PROCEDURE FOR THE CANCELLATION OF BAD DEBT OWED TO THE GREENVILLE WATER UTILITY OF GREENVILLE, INDIANA. First reading of the ordinance was completed and motion was made for unanimous consent by President Richardson and seconded by Councilman Redden. Motion passed (5-0). Second reading was completed. A motion was made by Councilwoman Hayes and seconded by President Richardson to accept the ordinance. Motion passed 5-0. Third reading was completed. A motion was made by President Richardson and seconded by Councilwoman Hayes to accept the ordinance. Motion passed 5-0.

Ordinance 2012-WO-008; ORDINANCE CONCERNING THE CANCELLATION OF BAD DEBT OWED TO THE GREENVILLE WATER UTILITY OF GREENVILLE, INDIANA. First reading of the ordinance was completed and motion was made for unanimous consent by President Richardson and seconded by Councilwoman Hayes. Motion passed (5-0). Second reading was completed. A motion was made by President Richardson and seconded by Councilwoman Hayes to accept the ordinance. Motion passed 5-0. Third reading was completed. A motion was made by Councilwoman Hayes and seconded by Councilman Redden to accept the ordinance. Motion passed 5-0.

Questions/Answers Session: President Richardson opened the meeting to a question and answer session. Several citizens asked questions about the sewage system, and required hookups. President Richardson noted that the plan is for the purchase and use with Heritage Springs Subdivision only, at this time. President Richardson stated that there will be a public meeting before any purchase can be completed. Other questions were asked and responses were given.

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

Next Monthly Meeting to be held at 7:00 P.M. on April 9th, 2012.

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA

TALBOTTE RICHARDSON

JACK TRAVILLIAN
CLERK / TREASURER

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

**AN ORDINANCE CONCERNING THE AUTHORIZATION FOR THE
CONSTRUCTION OF ADDITIONS AND IMPROVEMENTS TO THE WATERWORKS
OF THE TOWN OF GREENVILLE, INDIANA; AUTHORIZING THE ISSUANCE OF
REVENUE BONDS TO PROVIDE FUNDS FOR THE PAYMENT OF THE COSTS
THEREOF; ADDRESSING OTHER MATTERS CONNECTED THEREWITH; AND
REPEALING ORDINANCES INCONSISTENT HEREWITH**

WHEREAS, the Town of Greenville, Indiana (the “Town”), has heretofore established, acquired, constructed and financed its waterworks system for the purpose of providing for the collection, treatment and disposal of water from the Town (the “System”) and now owns and operates the System pursuant to IC 8-1.5-1 et seq., as in effect on the issue date of the bond anticipation notes or the bonds, as applicable, which are authorized herein (the “Act”); and

WHEREAS, the Town Council of the Town (the “Town Council”) hereby finds that certain improvements and extensions to the waterworks are necessary; and the engineers employed by the Town (the “Engineers”), have or will prepare and file plans, specifications, detailed descriptions and estimates of the costs of the necessary improvements and extensions to the waterworks, which plans and specifications, to the extent required by law, have been or will be duly submitted to and approved by the Town and all governmental authorities having jurisdiction thereover, particularly the Indiana Department of Environmental Management (the improvements and extensions to the Waterworks as described in the engineers, plans and specifications, as more fully described in Exhibit A, are referred to herein as the “Project”); and

WHEREAS, the Town has or will advertise for and receive bids for the construction of the Project, and such bids will be subject to the Town’s determination to acquire, construct and install the Project and the Town obtaining funds for the Project; and

WHEREAS, the Town Council further finds that the estimates prepared and delivered by the Engineers with respect to the costs of acquisition and construction of such improvements and extensions to the waterworks, and including all authorized expenses relating thereto, including the costs of issuance of bonds on account thereof, will be in the estimated amount not to exceed Two Million Dollars {\$2,000,000}, to be financed by the issuance of revenue bonds of the Town under the provisions of the Act; and

WHEREAS, the Town Council finds that there are not sufficient funds available of the waterworks to apply to the costs of the Project and that it is necessary to issue waterworks revenue bonds, and, if necessary, **Bond Anticipation Notes** (the “BANs”) to pay the costs of the Project, and the Bonds (as hereinafter defined) and the BANs, if issued, shall be issued to pay such costs of the Project, including incidental expenses; and

WHEREAS, the Bonds will constitute a first charge against the Net Revenues (as hereinafter defined) of the System and are to be issued subject to the provisions of the laws of the Act, and the terms and restrictions of this Ordinance; and

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

WHEREAS, the Town desires to authorize the issuance of the BANs hereunder, if necessary, payable solely from the proceeds of the waterworks revenue bonds issued hereunder; and WHEREAS, the Town Council now finds that all conditions precedent to the issuance of the BANs and the Bonds have been or will be met; and

WHEREAS, the Town has opted out of the IURC with respect to the operation of the System under the Act; and

WHEREAS, the Town desires to enter into a Financial Assistance Agreement (in the form attached as Exhibit C hereto and made a part hereof) with the Indiana Finance Authority together with any subsequent amendments thereto (the "Financial Assistance Agreement"), which would pertain to the Project and the financing thereof, if the Bonds are sold to the Indiana Finance Authority pursuant to its Drinking Water Revolving Loan Program (the "SRF Program"); and

WHEREAS, this Town Council now finds that all conditions precedent to the adoption of an ordinance authorizing the issuance of bond anticipation notes and revenue bonds to provide the necessary funds to be applied to the cost of the Project have been complied with in accordance with the provisions of the Act; and

WHEREAS, it is anticipated that the Town may advance all or a portion of the costs of the Project prior to the issuance of the BANs or the Bonds, with such advance to be repaid from proceeds of the BANs or the Bonds upon the issuance thereof; and

WHEREAS, Section 1.150-2 of the Treasury Regulations on Income Tax (the "Reimbursement Regulations") specifies conditions under which a reimbursement allocation may be treated as an expenditure of bond proceeds, and the Town intends by this ordinance to qualify amounts advanced by the Town to the Project for reimbursement from proceeds of the BANs or the Bonds in accordance with the requirements of the Reimbursement Regulations.

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

Section 1. Acquisition and Construction of the Project. The Town, as the owner and operator of the waterworks, hereby orders, authorizes and directs the acquisition of any and all necessary property for and the construction of improvements and extensions to the waterworks, pursuant to the Act and in accordance with the plans and specifications heretofore prepared and filed with the Town by the Engineers, which plans and specifications are hereby adopted and approved and, by reference, incorporated fully into this Ordinance, and two (2) copies of which are now on file in the office of the Clerk-Treasurer of the Town (the "Clerk-Treasurer") and are open for public inspection pursuant to Indiana Code 36-1-5-4; provided, that any and all costs of property acquisition for and construction of improvements and extensions to the waterworks in connection with the Project, together with all other expenses relating thereto including the expenses of issuing bonds on account of the financing of a portion thereof, shall be limited to and shall not exceed the estimated sum of Two Million Dollars {\$2,000,000} unless otherwise authorized by this Town Council. The actions of the Town in connection with the acquisition of

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

any and all necessary property for and the construction and financing of such improvements and extensions

to the waterworks are hereby authorized, approved, ratified and confirmed. Where used in this Ordinance, the term "Town" shall be construed also to include any department, board, commission or officer or officers of the Town or of any Town department, board or commission. The terms "Waterworks", "waterworks", "works", "system" and similar terms used in this Ordinance shall be construed to mean the Town's existing waterworks system (and its Drinking Water System as defined in the Financial Assistance Agreement, if applicable) together with all the real estate, equipment and appurtenances thereto used in connection therewith, and all improvements, extensions and additions thereto, and replacements thereof, now or subsequently constructed or acquired. The Project shall be constructed in accordance with the plans and specifications heretofore mentioned, which plans and specifications are hereby approved. The Project will be constructed and the Bonds will be issued pursuant to the provisions of this Ordinance and the Act. The Town may also use cash on hand or grant funding to pay for the Project. The Town reasonably expects to reimburse expenditures for the Project with proceeds of the Bonds and this constitutes a declaration of official intent pursuant to Treasury Regulation 1.150-2(e) and Indiana Code 5-1-14-6(c).

Section 2. Issuance of BANs and Bonds.

(a) The Town shall issue, if necessary, bond anticipation notes (the "BANs") for the purpose of procuring interim financing to pay the cost of the Project and, if deemed appropriate, the costs of issuance of the BANs. The Town may issue the BANs in one or more series, in an aggregate amount outstanding at any one time not to exceed \$1,200,000 to be designated "Waterworks Bond Anticipation Notes, Series 201 __," to be completed with the appropriate year of issuance and an alphabetical designation, if necessary. The BANs shall be lettered and numbered consecutively from R-1 and upward, and shall be in authorized denominations of \$1,000 or more. The BANs shall be dated as of the date of delivery thereof and shall bear interest at a rate not to exceed seven percent (7.0%) per annum (the exact rate or rates to be determined through negotiations with the purchasers of the BANs) payable either upon maturity or semiannually on January 1 and July 1, as designated by the Clerk-Treasurer of the Town (the "Clerk-Treasurer"), with the advice of O.W. Krohn & Associates, LLP, the financial advisor to the Town for financing purposes (the "Financial Advisor"). Each series of BANs will mature no later than five years after their date of delivery, the exact maturity determined by the Clerk-Treasurer, with the advice of the Financial Advisor and Barnes & Thornburg LLP, bond counsel to the Town ("Bond Counsel"). The BANs are subject to renewal or extension at an interest rate or rates not to exceed seven percent (7.0%) per annum (the exact rate or rates to be negotiated with the purchaser of the BANs). The term of any renewal BANs may not exceed five (5) years from the date of delivery of the initial BANs. The BANs shall be registered in the name of the purchasers thereof.

(b) The BANs shall be issued pursuant to IC 5-1-14-5, as amended, if sold to a financial institution or any other purchaser, unless sold to the Indiana Finance Authority pursuant to the SRF Program. The BANs shall be sold at a price not less than ninety-nine percent (99.0%) of the principal amount thereof. The Town shall pledge to the payment of the principal of and interest on the BANs the proceeds from the issuance of the Bonds pursuant to and in the manner prescribed by the Act.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

(c) The Town shall issue the Bonds, in one or more series, in an aggregate principal amount not to exceed \$2,000,000 to be designated “Waterworks Revenue Bonds, Series 201__,” to be completed with the year in which the Bonds are issued and an alphabetical designation, if necessary, for the purpose of procuring funds to pay the cost of the Project, the refunding of the BANs, if issued, and the issuance costs of the Bonds or the BANs, if issued, as determined by the Clerk-Treasurer, with the advice of the Financial Advisor. The Bonds shall be issued and sold at a price not less than ninety-nine percent (99.0%) of the principal amount thereof, unless sold to the Indiana Bond Bank then sold at a price not less than ninety-seven and one-half percent (97.5%) of the principal amount thereof. The Bonds shall be sold by the Clerk-Treasurer pursuant to IC 5-1-11, as amended, unless sold to the Indiana Finance Authority pursuant to the SRF Program or the Indiana Bond Bank. The Bonds shall be issued in fully registered form in authorized denominations of \$5,000 or any integral multiple thereof or \$1.00 consistent with the requirements of the SRF Program. The Bonds shall be lettered and numbered consecutively from R-1 and upward, originally dated the date of delivery or the first day of the month in which the Bonds are sold, as determined by the Clerk-Treasurer, with the advice of the Financial Advisor, and shall bear interest at a rate or rates not exceeding seven percent (7.0%) per annum if sold to any purchaser (the exact rate or rates to be determined by bidding or through negotiation) or not exceeding six percent (6.0%) if sold to the Indiana Finance Authority pursuant to the SRF Program. Interest is payable semi-annually on January 1 and July 1 in each year, commencing on the January 1 or July 1 following the issuance of the Bonds, all as determined by the Clerk-Treasurer, with the advice of the Financial Advisor, and as set forth in the bond sale notice if the Bonds are sold competitively pursuant to IC 5-1-11, as amended. The Bonds shall mature annually on January 1 of each year over a period ending no later than 20 years after substantial completion of the Project, and in such amounts as is deemed appropriate by the Clerk-Treasurer, with the advice of the Financial Advisor. If sold to the SRF Program, then the Bonds shall mature annually on January 1 of each year over a period ending no later than 20 years after the estimated date of substantial completion of the Project and in such amounts that will produce annual debt service that is as level as practicable, except as otherwise provided in the Financial Assistance Agreement. The first principal payment shall be no later than January 1, 2017, as determined by the Clerk-Treasurer, with the advice of the Financial Advisor. The Bonds will be payable solely out of and constitute a first charge against the Net Revenues (herein defined as the gross revenues of the System (herein defined as the Town’s waterworks system, including all real estate, equipment and appurtenances thereto used in connection therewith, and all extensions, additions and improvements thereto and replacements thereof, now or at any time hereafter constructed or acquired) remaining after the payment of the reasonable expense of operation, repair and maintenance of the System).

The Town may, upon the advice of the Financial Advisor, obtain bond insurance for the Bonds.

(d) Interest on the BANs shall be calculated according to a 365-day calendar year and interest on the Bonds shall be calculated according to 360 day calendar year containing twelve 30-day months.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

(e) The Clerk-Treasurer is authorized to serve or select and appoint a qualified financial institution to serve as the Registrar and the Paying Agent for the BANs and the Bonds, which registrar is hereby charged with the responsibility of authenticating the BANs and the Bonds (the "Registrar" or the "Paying Agent"). The Clerk-Treasurer is hereby authorized to enter into such agreements or understandings with such institution as will enable the institution to perform the services required of the Registrar and the Paying Agent. The Clerk-Treasurer is further authorized to pay such fees as the institution may charge for the services it provides as the Registrar and the Paying Agent, and such fees may be paid from the Sinking Fund.

(f) The BANs or the Bonds shall be registered in the name of the purchaser, the principal thereof and interest thereon may be paid by wire transfer to such financial institution if and as directed by the purchaser on the due date of such payment or, if such due date is a day when financial institutions are not open for business, on the business day immediately after such due date. If wire transfer payment is not required, the principal of and interest on the BANs (if interest thereon is payable only at maturity) or the principal of the BANs (if interest thereon is not payable only at maturity) and the principal of the Bonds shall be payable at the principal office of the Paying Agent, and all payments of interest on the BANs (if interest thereon is not payable only at maturity) and the Bonds shall be paid by check mailed one business day prior to the interest payment date to the registered owners thereof, as of the fifteenth day of the month preceding each interest payment date ("Record Date"), at the addresses of the registered owners as they appear on the registration books kept by the Registrar. If payment of principal or interest is made to a depository, payment shall be made by wire transfer on the payment date in same-day funds. If the BANs or the Bonds are registered in the name of the Indiana Finance Authority, the principal thereof and interest thereon shall be paid by wire transfer to such financial institution if and as directed by the Indiana Finance Authority on the due date of such payment or, if such due date is a day when financial institutions are not open for business, on the business day immediately after such due date. So long as the Indiana Finance Authority is the owner of the BANs or the Bonds, the BANs or the Bonds shall be presented for payment as directed by the Indiana Finance Authority. If the payment date occurs on a date when financial institutions are not open for business, the wire transfer shall be made on the next succeeding business day. The Paying Agent shall be instructed to wire transfer payments by 1:00 p.m. (New York City time) so such payments are received at the depository by 2:30 p.m. (New York City time). All payments on the BANs and the Bonds shall be made in any coin or currency of the United States of America, which on the date of such payment, shall be legal tender for the payment of public and private debts.

(g) Each BAN or Bond shall be transferable or exchangeable only upon the books of the Town kept for that purpose at the principal office of the Registrar, by the registered owner thereof in person, or by its attorney duly authorized in writing, upon surrender of such BAN or Bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed by the registered owner or its attorney duly authorized in writing, and thereupon a new fully registered BAN or BANs or Bond or Bonds in the same aggregate principal amount and of the same maturity shall be executed and delivered in the name of the transferee or transferees or the registered owner, as the case may be, in exchange therefor. The costs of such transfer or

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

exchange shall be borne by the Town; provided, however, that the Registrar may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with

respect to such exchange or transfer, which sum or sums shall be paid by the person requesting such exchange or transfer as a condition precedent to the exercise of the privilege of making such exchange or transfer. Except as otherwise provided in the Continuing Disclosure Agreement described in Section 24, the Town, the Registrar and Paying Agent for the Bonds may treat and consider the person in whose name the BANs or the Bonds are registered as the absolute owner thereof for all purposes, including for the purpose of receiving payment of, or on account of, the principal thereof, the premium, if any, and interest due thereon.

(h) Interest on the Bonds, which are authenticated on or before the Record Date, which precedes the first interest payment date, shall be paid from their original issue date; provided that interest on the Bonds sold to the Indiana Finance Authority shall begin to accrue commencing from the dates of payment on the Bonds. Interest on the Bonds authenticated subsequent to the Record Date which precedes the first interest payment date thereon shall be paid from the interest payment date to which interest has been paid as of the date on which such Bonds are authenticated, unless a Bond is authenticated between the Record Date and the interest payment date, in which case the interest shall be paid from such interest payment date.

(i) The BANs or the Bonds may be issued in book-entry-only form as one fully registered BAN or Bond per maturity registered in the name of Cede & Co., as nominee for The Depository Trust Company (“DTC”), New York, New York, and DTC may act as securities depository for the BANs or the Bonds. In that event, the purchase of beneficial interests in the BANs or the Bonds will be made in book-entry-only form in the denomination of \$100,000 or more or in the denomination of \$5,000 or any multiple thereof, respectively. Purchasers of beneficial interests will not receive certificates representing their interests in the BANs or the Bonds purchased. As long as DTC or its nominee, Cede & Co., is the registered owner of the BANs or the Bonds, payments of principal, premium, if any, and interest will be made when due directly to such registered owner in same-day funds wired by the Paying Agent in accordance with the procedures set forth in the Blanket Issuer Letter of Representations made by the Town to DTC.

Section 3. Redemption of BANs and Bonds.

(a) If deemed appropriate by the Clerk-Treasurer, with the advice of the Financial Advisor, the BANs shall be prepayable by the Town, in whole or in part, on or after the date determined to be most appropriate by the Clerk-Treasurer, with the advice of the Financial Advisor, upon ten (10) days’ notice to the owner of the BANs as of the date which is 180 days prior to such prepayment, without any premium, but with accrued interest to the date of prepayment.

(b) The Bonds are redeemable at the option of the Town on any date, as determined by the Clerk-Treasurer with the advice of the Financial Advisor, on 30 days’ notice, in whole or in part, in any order of maturity (or in the case of any Bonds sold to the Indiana Finance Authority as part of the SRF Program, in inverse order of maturity on 60 days notice) and by lot within a maturity, at the par amount thereof, together with a premium not greater than 2%, plus, in each case, accrued interest, if any, to the date fixed for redemption. The exact redemption dates and premiums shall be established by the Clerk-Treasurer with the advice of the Financial Advisor.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

(c) If any Bond is issued as a term bond, the Paying Agent shall credit against the mandatory sinking fund requirement for the Bonds maturing as term bonds, and corresponding mandatory redemption obligation, in the order determined by the Town, any Bonds maturing as term bonds

maturing on the same date which have previously been redeemed (otherwise than as a result of a previous mandatory redemption requirement) or delivered to the Registrar for cancellation or purchased for cancellation by the Paying Agent and not theretofore applied as a credit against any redemption obligation. Each Bond maturing as a term bond so delivered or cancelled shall be credited by the Paying Agent at one hundred percent (100%) of the principal amount thereof against the mandatory sinking fund obligation on such mandatory sinking fund date, and any excess of such amount shall be credited on future redemption obligations, and the principal amount of the Bonds to be redeemed by operation of the mandatory sinking fund requirement shall be accordingly reduced; provided, however, the Paying Agent shall credit only such Bonds maturing as term bonds to the extent received on or before sixty-five (65) days preceding the applicable mandatory redemption date, if the Bonds are sold to the Indiana Finance Authority pursuant to the SRF Program or the Indiana Bond Bank, or on or before forty-five (45) days preceding the applicable mandatory redemption date, if the Bonds are sold to any other purchaser.

(d) If less than an entire maturity is called for redemption, the Bonds to be called for redemption shall be selected by lot by the Registrar. If some Bonds are to be redeemed by optional redemption and mandatory sinking fund redemption on the same date, the Registrar shall select by lot the Bonds for mandatory sinking fund redemption before selecting the Bonds by lot for optional redemption.

(e) Notice of redemption shall be given not less than thirty (30) days prior to the date fixed for redemption for Bonds that are sold to any other purchaser, unless such redemption notice is waived by the owner of the Bond or Bonds to be redeemed. Such notice shall be mailed to the address of the registered owner as shown on the registration record of the Town as of the date which is forty-five (45) days prior to such redemption date for Bonds that are sold to any other purchaser. The notice shall specify the date and place of redemption and sufficient identification of the Bonds called for redemption. The place of redemption may be determined by the Town. Interest on the Bonds so called for redemption shall cease on the redemption date fixed in such notice if sufficient funds are available at the place of redemption to pay the redemption price on the date so named.

(f) The BANs and the Bonds shall be called for redemption in multiples of their minimum authorized denomination. The BANs and the Bonds in denominations of more than the minimum authorized denomination shall be treated as representing the number of BANs and Bonds, respectively, obtained by dividing the denomination of the BAN and the Bond, respectively, by the minimum authorized denomination within a maturity. The BANs and the Bonds may be redeemed in part. In the event of redemption of BANs and Bonds in part, upon surrender of the BAN or the Bond to be redeemed, a new BAN or BANs or Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the BAN or the Bond surrendered shall be issued to the registered owner thereof.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

Section 4. Execution and Authentication of the BANs and the Bonds; Pledge of Net Revenues to the Bonds.

The BANs and the Bonds shall be executed in the name of the Town by the manual or facsimile signature of the President of the Town Council (the "President"), countersigned by the manual or facsimile signature of the Clerk-Treasurer and attested by the manual or facsimile signature of the Clerk-Treasurer, who shall affix the seal of the Town to each of the BANs and the Bonds manually or shall have the seal imprinted or impressed thereon by facsimile. These officials, by the signing of a Signature and No Litigation Certificate, shall adopt as and for their own proper signatures their facsimile signatures appearing on the BANs and the Bonds. The BANs and the Bonds must be authenticated by an authorized officer of the Registrar or by the Clerk-Treasurer if the Clerk-Treasurer is acting as the Registrar. The Bonds and any additional bonds issued on a parity with the Bonds in accordance with the restrictions imposed by this Ordinance (the "Parity Bonds"), as to both principal and interest, shall be payable from and secured by an irrevocable pledge of and shall constitute a first charge upon the Net Revenues of the System. The Town shall not be obligated to pay the principal of and interest on the Bonds, except from the Net Revenues of the System (except to the extent payable from the proceeds of the Bonds), and the Bonds shall not constitute an indebtedness of the Town within the meaning of the provisions and limitations of the constitution of the State.

Section 5. Form of Bonds.

The form and tenor of the Bonds shall be substantially as set forth in Exhibit B, with all blanks to be filled in properly and all necessary additions and deletions to be made prior to delivery thereof.

Section 6. Preparation and Sale of BANs and Bonds.

The Clerk-Treasurer is hereby authorized and directed to have the BANs and the Bonds prepared, and the President, and the Clerk are hereby authorized and directed to execute the BANs and the Bonds in the form and manner herein provided. The Clerk-Treasurer is hereby authorized and directed to deliver the BANs and the Bonds to the purchasers thereof after the sale made in accordance with the provisions of this Ordinance, provided that at the time of such delivery, the Clerk-Treasurer shall collect the full amount which the purchasers have agreed to pay therefor, which amount shall not be less than the applicable minimum percentage of the par value of the BANs or the Bonds set forth in Section 2 of this Ordinance. The Town may receive payment for the BANs and the Bonds in installments. The Bonds, as and to the extent paid for and delivered to the purchaser, shall be the binding special revenue obligations of the Town, payable out of the Net Revenues of the System to be set aside into the Sinking Fund as provided herein. The proceeds derived from the sale of the BANs and the Bonds shall be and are hereby set aside to pay the costs of the Project, the refunding of the BANs and the investment income therefrom, if applicable, and the expenses necessarily incurred in connection with the issuance of the BANs and the Bonds. The proper officers of the Town are hereby directed to draw all proper

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

and necessary warrants, and to do whatever acts and things which may be necessary to carry out the provisions of this Ordinance.

Section 7. Bond Sale Notice; Official Statement.

(a) If the Bonds will be sold at a competitive sale, the Clerk-Treasurer shall cause to be published either (i) a notice of such sale in the authorized newspaper(s) published in the Town, two (2) times, at least one week apart, with the first publication being made at least fifteen (15) days before the date of the sale and the second publication being made at least three days before the date of the sale or (ii) a notice of intent to sell bonds in the authorized newspaper(s) and the Court and Commercial Record, all in accordance with IC 5-1-11, as amended, and IC 5-3-1, as amended. The notice shall state the character, the amount and the authorized denominations of the Bonds, the maximum rate or rates of interest thereon, the terms and conditions upon which bids will be received and the sale made, and such other information as the Clerk-Treasurer and the attorneys employed by the Town shall deem advisable. Any summary notice may contain any information deemed so advisable. The notice may provide, among other things, that each bid shall be accompanied by a certified or cashier's check or a financial surety bond in an amount equal to one percent (1%) of the principal amount of the Bonds described in the notice. If a financial surety bond is used, it must be from an insurance company licensed to issue such bond in the State, and such bond must be submitted to the Town prior to the opening of the bids. The financial surety bond must identify each bidder whose good faith deposit is guaranteed by such financial surety bond. If the Bonds are awarded to a bidder utilizing a financial surety bond, then the purchaser is required to submit to the Town a certified or cashier's check (or wire transfer such amount as instructed by the Town) not later than a time determined by the Financial Advisor on the next business day following the award. In the event the successful bidder shall fail or refuse to accept delivery of the Bonds and pay for the same as soon as the Bonds are ready for delivery, or at the time fixed in the notice of sale, then such good faith deposit and the proceeds thereof shall be the property of the Town and shall be considered as its liquidated damages on account of such default. Bidders for the Bonds will be required to name the rate or rates of interest which the Bonds are to bear, not exceeding the maximum rate hereinbefore fixed, and that such interest rate or rates shall be in multiples of one-one hundredth (1/100) of one percent (1%). The rate bid on a maturity shall be equal to or greater than the rate bid on the immediately preceding maturity. No conditional bid or bid for less than the applicable minimum percentage of the par value of the Bonds set forth in Section 2 of this Ordinance will be considered. The opinion of Bond Counsel approving the legality of the Bonds will be furnished to the purchaser at the expense of the Town.

(b) The Bonds shall be awarded by the Clerk-Treasurer to the best bidder who has submitted its bid in accordance with the terms of this Ordinance, IC 5-1-11, as amended, and the notice. The best bidder will be the one who offers the lowest interest cost to the Town, to be determined by computing the total interest on all of the Bonds to their maturities and deducting the premium bid, if any, or adding thereto the discount bid, if any. The right to reject any and all bids shall be reserved. If an acceptable bid is not received on the date of sale, the sale may be continued from day to day thereafter without further advertisement for a period of thirty (30) days, during which time, no bid which provides a higher net interest cost to the Town than the best bid received at the time of the advertised sale will be considered.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

(c) As an alternative to public sale, the Town may negotiate the sale of one or more series of the Bonds to the Indiana Finance Authority. The President and the Clerk-Treasurer are hereby authorized to (i) submit an application to the SRF Program, (ii) execute the Financial Assistance Agreement (including any amendment thereof) with the Indiana Finance Authority and (iii) sell one or more series of the Bonds upon such terms as are acceptable to the President and the Clerk-Treasurer consistent with the terms of this Ordinance. The Financial Assistance Agreement (including any amendment thereof) for one or more series of the Bonds and the Project shall be executed by either the authorized officers of the Town and the Indiana Finance Authority. The substantially final form of the Financial Assistance Agreement is hereby approved by the Town Council, and the President and the Clerk-Treasurer are hereby authorized to execute and deliver the same and to approve any changes in form or substance to the Financial Assistance Agreement, and such approval shall be conclusively evidenced by its execution. The President and the Clerk-Treasurer are hereby authorized to execute and deliver an amended and restated Financial Assistance Agreement or a subsequent Financial Assistance Agreement if an earlier series of Bonds has been purchased by the Indiana Finance Authority and may approve any changes in form or substance to the attached Financial Assistance Agreement as they determined to be necessary or desirable in connection therewith, and such approval shall be conclusively evidenced by its execution. As an alternative to public sale, the Clerk-Treasurer may also negotiate the sale of said Bonds to the Indiana Bond Bank at an interest rate or rates not exceeding eight percent (8.0%) per annum. The President and the Clerk-Treasurer are hereby authorized to (i) submit an application to the Indiana Bond Bank, (ii) execute a purchase agreement with the Indiana Bond Bank, and (iii) sell such Bonds upon such terms as are acceptable to the President and the Clerk-Treasurer consistent with the terms of this ordinance.

(d) Distribution of an Official Statement (preliminary and final) when and if prepared by the Financial Advisor, on behalf of the Town, is hereby authorized and approved and the President is authorized and directed to execute the Official Statement on behalf of the Town in a form consistent with this Ordinance. The President or the Clerk-Treasurer is authorized to deem the Preliminary Official Statement as “final” for purposes of Rule 15c2-12 promulgated by the Securities and Exchange Commission.

Section 8. Use of Proceeds.

(a) The accrued interest and the premium, if any, received at the time of the delivery of the Bonds shall be deposited in the Bond and Interest Account. The remaining proceeds from the sale of the Bonds and the BAN proceeds shall be deposited in a bank or banks which are legally designated depositories for the funds of the Town, in a special account or accounts to be designated as “Town of Greenville, 2012 Waterworks Construction Account” (the “Construction Account”). All funds deposited to the credit of the Sinking Fund or the Construction Account shall be deposited, held, secured or invested in accordance with the laws of the State relating to the depositing, holding, securing or investing of public funds, including particularly IC 5-13, IC 4-4-11 and IC 13-18-21, and the acts amendatory thereof and supplemental thereto. The funds in the Construction Account shall be expended only for the purpose of paying the costs of issuance

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

of the BANs or the Bonds, the cost of the Project, refunding all or a portion of the BANs, if issued, or as otherwise required by the Act. The cost of obtaining the legal services of Bond Counsel shall be considered a part of the costs of issuance of the BANs and the Bonds.

(b) The Town hereby declares that it reasonably expects to reimburse the Town's advances to the Project from proceeds of the BANs or the Bonds, as anticipated by this Ordinance.

(c) Any balance or balances remaining unexpended in the Construction Account after completion of the Project, which are not required to meet unpaid obligations incurred in connection with the Project, shall either (1) be paid into the Bond and Interest Account and used solely for the purpose of paying the interest on the BANs or the Bonds when due until depleted or (2) be used for the same purpose or type of project for which the BANs or the Bonds were originally issued, all in accordance with IC 5-1-13, as amended and supplemented.

(d) With respect to any series of Bonds sold to the Indiana Finance Authority, to the extent that (a) the total principal amount of the Bonds is not paid by the purchaser or drawn down by the Town or (b) proceeds remain in the Construction Fund and are not applied to the Project (or any modifications or additions thereto approved by the Department and the Indiana Finance Authority), the Town shall reduce the principal amount of the Bond maturities to effect such reduction in a manner that will still achieve as level as annual debt service as practicable as described in Section 2(c) subject to and upon the terms forth in the Financial Assistance Agreement.

Section 9. Revenues.

All income and revenues of the System shall be deposited upon receipt in the Revenue Fund (the "Revenue Fund"). The Revenue Fund shall be maintained separate and apart from all other accounts of the Town. All moneys deposited in the Revenue Fund may be invested in accordance with IC 5-13-9, as amended, and other applicable laws. No moneys derived from the revenues of the System shall be transferred to the general fund of the Town or be used for any purpose not connected with the System.

Section 10. Operation and Maintenance Fund.

There is hereby established an Operation and Maintenance Fund (the "Operation and Maintenance Fund"). There shall be transferred from the Revenue Fund and credited to the Operation and Maintenance Fund on or before the last day of each calendar month a sufficient amount of the revenues of the System so that the balance in the Operation and Maintenance Fund shall be sufficient to pay the expenses of operation, repair and maintenance of the System for the then next succeeding two (2) calendar months. The moneys credited to the Operation and Maintenance Fund shall be used for the payment of the reasonable and proper operation, repair and maintenance expenses of the System on a day-to-day basis, but none of the monies in such fund shall be used for depreciation, replacements or improvements. Any monies in the Operation and Maintenance Fund in excess of the expected expenses of operation, repair and maintenance for the next succeeding month may be transferred to the Sinking Fund if necessary to prevent a default in the payment of the principal of or interest on the Bonds and any Parity Bonds (collectively, the "Bonds").

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

Section 11. Sinking Fund.

(a) General. There is hereby established a Sinking Fund (the “Sinking Fund”). After meeting the requirements of the Operation and Maintenance Fund set forth above, there shall be set aside and deposited in the Sinking Fund, as available, and as provided below, a sufficient amount of the Net Revenues of the System to meet the requirements of the Bond and Interest Account and the Debt Service Reserve Account (the “Debt Service Reserve Account”). Such payments shall continue until the balance in the Bond and Interest Account, plus the balance in the Debt Service Reserve Account, equal the amount necessary to redeem all of the Bonds.

(b) Bond and Interest Account. There shall be transferred, on or before the last day of each calendar month, from the Revenue Fund and credited to the Bond and Interest Account: (i) commencing in the month the Bonds are issued, an amount of the Net Revenues (or the entire balance if less than the required amount) equal to a fraction of the total amount of interest on the Bonds coming due on the next interest payment date (after deducting therefrom the amount already on deposit in the Bond and Interest Account on the date of issuance of the Bonds for the payment of such interest), which fraction shall be the quotient of one divided by the number of calendar months during which the Bonds will be outstanding prior to that first interest payment date; (ii) commencing in the month the Bonds are issued, an amount of the Net Revenues (or the entire balance if less than the required amount) equal to a fraction of the total amount of principal of the Bonds coming due on the next principal payment date, whether by maturity or mandatory sinking fund redemption (after deducting therefrom the amount already on deposit in the Bond and Interest Account on the date of issuance of the Bonds for the payment of such principal), which fraction shall be the quotient of one divided by the number of calendar months during which the Bonds will be outstanding prior to that first principal payment date; (iii) commencing in the month of the first interest payment date for the Bonds following the date of issuance of the Bonds, an amount of the Net Revenues (or the entire balance if less than the required amount) equal to one-sixth of the interest on the Bonds coming due on the next interest payment date; and (iv) commencing in the month of the first principal payment date for the Bonds following the date of issuance of the Bonds, an amount of the Net Revenues (or the entire balance if less than the required amount) equal to one-twelfth of the principal of the Bonds coming due on the next principal payment date, whether by maturity or mandatory sinking fund redemption. There shall similarly be credited to the Bond and Interest Account any amount necessary to pay the charges of the Paying Agent, if other than the Clerk-Treasurer, for paying the principal of, premium, if any, and interest on the Bonds as the same become payable. The Town shall, from the sums deposited in the Sinking Fund and credited to the Bond and Interest Account, remit promptly to the registered owner or to the Paying Agent sufficient moneys to pay the principal, premium, if any, and interest on their due dates, together with the amount of the charges of the Paying Agent, if other than the Clerk-Treasurer.

(c) Debt Service Reserve Account. There is hereby continued a separate Reserve Account to be designated the “Debt Service Reserve Account.”

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

(1) On the date of delivery of the Bonds, the Town may deposit Bond proceeds, funds on hand or a combination thereof, into the Debt Service Reserve Account. The balance to be maintained in the Debt Service Debt Service Reserve Account shall equal but not exceed the least of (i) the maximum annual debt service on the Bonds issued hereunder, and any parity bonds issued in the future by the Town which are payable from the Net Revenues of the System (“Parity Bonds”), (ii) 125% of average annual debt service on the Bonds issued hereunder, and the Parity Bonds or (iii) 10% of the proceeds of the Bonds issued hereunder, the and the Parity Bonds (the “Reserve Requirement”). If the Bonds are sold to the Indiana Finance Authority pursuant to the SRF Program then the Reserve Requirement shall equal but not exceed the maximum annual debt service on the Bonds, and any Parity Bonds. The monthly deposits of Net Revenues shall be equal in amount and sufficient to accumulate the Reserve Requirement within five (5) years of the date of delivery of the Bonds. The balance in the Debt Service Reserve Account, allocable to the Bonds, shall never exceed the Reserve Requirement.

(2) The Debt Service Reserve Account shall constitute a margin for safety and a protection against default in the payment of the principal of, premium, if any, and interest on the Bonds, and the moneys in the Debt Service Reserve Account shall be used to pay the principal of and interest on the Bonds, to the extent that moneys in the Bond and Interest Account are insufficient for that purpose. Any deficiency in the balance maintained in the Debt Service Reserve Account shall be promptly made up from the next available Net Revenues after the required deposits into the Bond and Interest Account. In the event moneys in the Debt Service Reserve Account are transferred to the Bond and Interest Account to pay the principal of and interest on the Bonds, then that depletion of the balance in the Debt Service Reserve Account shall be made up from the next available Net Revenues after the required deposits into the Bond and Interest Account. Investments in the Debt Service Reserve Account shall be valued at least annually at their fair market value and marked to market. If, after such valuation, it is determined that the amount on deposit in the Debt Service Reserve Account is in excess of the Reserve Requirement, such excess shall either be transferred to the Waterworks Depreciation Fund (the “Depreciation Fund”), or be used for the purchase of Bonds or instalments of principal of Bonds at a price not exceeding par and accrued interest.

(3) Any portion of the Reserve Requirement shall be deemed to be satisfied if there is on deposit in the Debt Service Reserve Account any surety bond, insurance policy, guaranty, letter of credit or other credit enhancement in an amount equal to such portion, the issuer of which credit enhancement is rated at least “AAA” by Standard & Poor’s Ratings Group and “Aaa” by Moody’s Investors Service.

(4) The Sinking Fund (containing the Bond and Interest Account, the Debt Service Reserve Account), or any portion thereof, and the Construction Fund, may be held by one or more financial institutions acceptable to the Indiana Finance Authority as part of its SRF Program, pursuant to terms acceptable to the Indiana Finance Authority. If the Sinking Fund and the accounts therein, or any portion thereof, are so held in trust, the Town shall transfer the monthly required amounts of Net Revenues to the Bond and Interest Account, the Debt Service Reserve Account in accordance with Section 11 of this Ordinance, and the financial institution holding

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

such funds in trust shall be instructed to pay the required payments in accordance with the payment schedules applicable to the Town's outstanding bonds. If the Construction Fund is so held in trust, the Town shall deposit the proceeds of the Bonds therein until such proceeds are

applied consistent with this Ordinance and the Financial Assistance Agreement. The financial institution selected to serve in this role may also serve as the Registrar and the Paying Agent for the Bonds. The President of the Town Council and Clerk-Treasurer are hereby authorized to execute and deliver an agreement with a financial institution to reflect this trust arrangement for all or a part of the Sinking Fund and the Construction Fund in the form of trust agreement as approved by the President of the Town Council and Clerk-Treasurer, consistent with the terms and provisions of this Ordinance.

Section 12. Depreciation Fund.

After meeting the requirements of the Operation and Maintenance Fund and the Sinking Fund set forth above, the Town shall transfer to the Depreciation Fund from the Revenue Fund on or before the last day of each calendar month a sufficient amount of Net Revenues to be used for improvements to, replacements of, additions to and extensions of the System. Moneys in the Depreciation Fund shall be transferred to the Bond and Interest Account if and to the extent necessary to prevent a default in the payment of the principal of, premium, if any, or interest on any Bond payable from Net Revenues, or, if necessary, to eliminate any deficiencies in the deposits or the minimum balance in the Debt Service Reserve Account as required by Section 11(c) of this Ordinance. At any other time, moneys in the Depreciation Fund may be transferred to the Operation and Maintenance Fund to meet unforeseen contingencies in the operation, repair and maintenance of the System.

Section 13. Maintenance of Accounts: Investments.

The Sinking Fund shall be maintained as a separate account or accounts from all other accounts of the Town. The Operation and Maintenance Fund and the Depreciation Fund may be maintained in a single account or separate accounts, but such account or accounts, shall likewise be maintained separate and apart from all other accounts of the Town and apart from the Sinking Fund account or accounts. All moneys deposited in the Funds and Accounts continued by this Ordinance shall be deposited, held and secured as public funds in accordance with the public depository laws of the State; provided that moneys therein may be invested in obligations in accordance with applicable laws, including IC 5-13, IC 4-4-11 and IC 13-18-21, as amended or supplemented, and in the event of such investment, the income therefrom shall become a part of the funds invested and shall be used only as provided in this Ordinance. Nothing in this Section or elsewhere in this Ordinance shall be construed to require that separate bank accounts be established and maintained for the Funds and Accounts continued by this Ordinance except that the Sinking Fund and Construction Fund shall be maintained separate from the other Funds and Accounts.

Section 14. Maintenance of Books and Records.

The Town shall keep proper books of records and accounts, separate from all of its other records and accounts, in which complete and correct entries shall be made showing all revenues

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

collected from the System, all disbursements made on account of the System and all other transactions relating to the System. Copies of all such statements and reports shall be kept on file in the office of the Clerk-Treasurer. If the BANs or the Bonds are sold to the Indiana Finance

Authority, the Town shall establish and maintain the books and other financial records of the Project (including the establishment of a separate account or subaccount for the Project) and the System in accordance with (i) generally accepted governmental accounting standards for utilities, on an accrual basis, as promulgated by the Governmental Accounting Standards Board, and (ii) the rules, regulations and guidance of the State Board of Accounts.

Section 15. Rate Covenant.

The Town covenants and agrees that it will establish and maintain just and equitable rates and charges for the use of and the service rendered by the System, to be paid by the owner of each and every lot, parcel of real estate or building that is connected with and uses the System, or that in any way uses or is served by the System, at a level adequate to produce and maintain sufficient revenue (including user and other charges, fees, income or revenues available to the Town) to provide for Operation and Maintenance (as defined in the Financial Assistance Agreement) of the System, to comply with and satisfy all covenants contained in this Ordinance and any Financial Assistance Agreement and to pay all obligations of the System and of the Town with respect to the System. Such rates and charges shall, if necessary, be changed and readjusted from time to time so that the revenues therefrom shall always be sufficient to meet the expenses of Operation and Maintenance of the System and the requirements of the Sinking Fund. The rates and charges so established shall apply to any and all use of the System by and service rendered to the Town and shall be paid by the Town as the charges accrue.

Section 16. Defeasance of Bonds.

If: (i) any of the Bonds shall have become due and payable in accordance with their terms or shall have been duly called for redemption or irrevocable instructions to call the Bonds or any portion thereof for redemption shall have been given, and the whole amount of the principal, the premium, if any, and the interest, so due and payable upon all of the Bonds or any designated portion thereof then outstanding shall be paid; or (ii) the Town shall cause to be held in trust for the purpose of paying when due the principal of, premium, if any, and interest on the Bonds or any designated portion thereof, money, together with direct obligations of (including obligations issued or held in book entry form on the books of) the Department of the Treasury of the United States of America, the principal of and the interest on which when due, will be sufficient, without reinvestment, to make such payments, and provision shall also be made for paying all fees and expenses for the redemption of such Bonds; then and in that case, such Bonds shall no longer be deemed outstanding or entitled to the pledge of the Net Revenues of the System.

Section 17. Additional BANs and Bonds.

The Town reserves the right to authorize and issue additional BANs at any time ranking on a parity with the BANs. The Town reserves the right to authorize and issue Parity Bonds for the

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

purpose of financing the cost of future additions to, extensions of and improvements to the System, or to refund obligations, subject to the following conditions:

- (a) The principal of and interest on all bonds payable from the Net Revenues of the System shall have been paid in accordance with the terms thereof, and the amounts required to be paid into the Sinking Fund shall have been made to date in accordance with the provisions of this Ordinance.
- (b) The Net Revenues of the System in the fiscal year immediately preceding the issuance of any such Parity Bonds shall be not less than one hundred twenty-five percent (125%) of the maximum annual principal and interest requirements of the then outstanding bonds payable from the Net Revenues and the additional Parity Bonds proposed to be issued; or, prior to the issuance of such Parity Bonds, the water rates and charges shall be increased sufficiently so that such increased rates and charges applied to the previous year's operations would have produced Net Revenues for such year equal to not less than one hundred twenty-five percent (125%) of the maximum annual principal and interest requirements of the then outstanding bonds payable from the Net Revenues and the additional Parity Bonds proposed to be issued. For purposes of this subsection, the records of the System shall be analysed and all showings shall be prepared by a certified public accountant employed by the Town for that purpose.
- (c) The principal of, or mandatory sinking fund redemption dates for, the additional Parity Bonds shall be payable annually on January 1 and interest on the additional Parity Bonds shall be payable semi-annually on the first days of January and July.
- (d) The Reserve Requirement shall be satisfied for the additional Parity Bonds either at the time of delivery of the additional Parity Bonds or over a five (5) year or shorter period, in a manner which is commensurate with the requirements established in Section 11(c) of this Ordinance.
- (e) If the Bonds are sold to the Indiana Finance Authority: (i) the Town obtains the consent of the Indiana Finance Authority; (ii) each of the Town and the Town Council has faithfully performed and is in compliance with each of its obligations, agreements and covenants contained in the Financial Assistance Agreement and this Ordinance; and (iii) the Town is in compliance with its System permits, except for noncompliance, the elimination of which is a purpose for which the Parity Bonds, including any refunding bonds, are issued, so long as such issuance constitutes part of an overall plan to eliminate such noncompliance.

Section 18. Further Covenants.

For the purpose of further safeguarding the interests of the owners of the BANs and the Bonds, it is specifically provided as follows:

- (a) All contracts let by the Town in connection with the construction of the Project shall be let after due advertisement as required by the laws of the State, and all contractors shall be required to furnish surety bonds in an amount equal to one hundred percent (100%) of the amount of such contracts, to insure the completion of such contracts in accordance with their terms, and such contractors shall also be required to carry such employer's liability and public liability insurance as are required under the laws of the State in the case of public contracts and shall be governed in all respects by the laws of the State relating to public contracts.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

(b) The Project shall be constructed under the supervision and subject to the approval of the Engineer. All estimates for work done or material furnished shall first be checked by the Engineer and approved by the Town.

(c) So long as any of the BANs or the Bonds are outstanding, the Town shall at all times maintain the System in good condition and operate the same in an efficient manner and at a reasonable cost.

(d) So long as any of the BANs or the Bonds are outstanding, the Town shall acquire and maintain insurance on the insurable parts of the system, of a kind and in an amount such as is usually carried by private corporations engaged in a similar type of business. All insurance shall be placed with responsible insurance companies qualified to do business under the laws of the State. All insurance proceeds or condemnation proceeds shall be used in replacing or restoring the System or, with the prior written consent of the Indiana Finance Authority if the BANs or the Bonds are sold to the Indiana Finance Authority, may be deposited in the Sinking Fund.

(e) So long as any of the BANs or the Bonds are outstanding, the Town shall not mortgage, pledge or otherwise encumber the property and plant of the System, or any portion thereof, or any interest therein. The Town shall not sell, lease or otherwise dispose of any part of the System, except for such machinery, equipment or other property as may be replaced or shall no longer be necessary for use in connection with the System.

(f) Except as otherwise specifically provided in Section 17 hereof, so long as any of the BANs or the Bonds are outstanding, no additional bonds or other obligations pledging any portion of the revenues of the System shall be authorized, executed, or issued by the Town, except those as shall be made subordinate and junior in all respects to the Bonds herein authorized, unless the BANs and the Bonds are redeemed or defeased pursuant to Section 16 hereof coincidentally with the delivery of such additional bonds or other obligations. If the BANs or the Bonds are sold to the Indiana Finance Authority and, except as otherwise specifically provided in Section 17 hereof, the Town shall not borrow any money, enter into any contract or agreement or incur any other liabilities in connection with the System, other than for normal operating expenditures, without the prior written consent of the Indiana Finance Authority, if such undertaking would involve, commit or use the revenues of the System.

(g) The provisions of this Ordinance shall constitute a contract by and between the Town and the owners of the BANs and the Bonds, all the terms of which shall be enforceable by any holder of the BANs or the Bonds by any and all appropriate proceedings in law or in equity. After the issuance of the BANs or the Bonds, this Ordinance shall not be repealed, amended or modified in any respect which will adversely affect the rights or interests of the owners of the BANs or the Bonds, nor shall the Town Council or any other body of the Town adopt any law, ordinance or resolution which in any way adversely affects the rights of such owners so long as any of the BANs or the Bonds remain outstanding. Except for the changes set forth in Section 21(a)(1)-(7) of this Ordinance, this Ordinance may be amended, however, without the consent of the BAN or

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

the Bond owners, if the Town Council determines, in its sole discretion, that such amendment would not adversely affect the rights of any of the owners of the BANs or the Bond; provided,

however, that if the BANs or the Bonds are sold to the Indiana Finance Authority, the Town shall obtain the prior written consent of the Indiana Finance Authority.

(h) The provisions of this Ordinance shall be construed to create a trust in the proceeds of the sale of the BANs and the Bonds for the uses and purposes set forth herein, and the owners of the BANs and the Bonds shall retain a lien on such proceeds until the same are applied in accordance with the provisions of this Ordinance and the Act. The provisions of this Ordinance shall also be construed to create a trust in the portion of the Net Revenues herein directed to be set apart and paid into the Sinking Fund or the Depreciation Fund for the uses and purposes of such Funds as set forth in this Ordinance. The owners of the BANs and the Bonds shall have all of the rights, remedies and privileges set forth in the provisions of the Act, including the right to have a receiver appointed to administer the System, in the event of default in the payment of the principal of or interest on any of the Bonds. Upon the appointment of such receiver, the receiver may: (i) charge and collect rates sufficient to provide for the payment of the expenses of the operation, repair and maintenance of the System and debt service as provided in the next following clause; (ii) pay the interest on the BANs or the principal of, premium, if any, and interest on any bonds payable from Net Revenues; and (iii) apply the revenues of the System in conformity with the Act and this Ordinance. In addition, any owner of the BANs and the Bonds may, by civil action, protect and enforce rights granted by the Act or under this Ordinance in connection with any action or duty to be performed by the Town, the Town Council or any officer of the Town, including the making and collecting of reasonable and sufficient charges and rates for services provided by the System.

In addition, any owner of the BANs and the Bonds may, by civil action, protect and enforce rights granted by the Act or under this Ordinance in connection with any action or duty to be performed by the Town, the Town Council or any officer of the Town, including the making and collecting of reasonable and sufficient charges and rates for services provided by the System as described in this Ordinance.

(i) None of the provisions of this Ordinance shall be construed as requiring the expenditure of any funds of the Town derived from any source other than the proceeds of the BANs, the Bonds or the operations of the System.

Section 19. Investment of Funds.

(a) The Clerk-Treasurer is hereby authorized pursuant to IC 5-1-14-3, as amended, to invest moneys pursuant to the provisions of this Ordinance (subject to applicable requirements of federal law to insure the yields on such investments are equal to the then current market rates) to the extent necessary or advisable to preserve the exclusion from gross income of interest on the BANs or the Bonds under federal law.

(b) The Clerk-Treasurer shall keep full and accurate records of investment earnings and income from moneys held in the Funds and Accounts continued by this Ordinance. In order to comply with the provisions of the Ordinance, the Clerk-Treasurer is hereby authorized and directed to

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

employ consultants or attorneys from time to time to advise the Town as to requirements of federal law to preserve the tax exclusion described above. The Clerk-Treasurer may pay the fees of such consultants or attorneys as operation expenses of the System.

Section 20. Tax Covenants. In order to preserve the exclusion of interest on the BANs and the Bonds from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as existing on the date of issuance of the BANs or the Bonds, as the case may be (the "Code"), and as an inducement to the purchasers of the BANs and the Bonds, the Town represents, covenants and agrees that:

(a) The use of the System will be based upon arrangements providing for use that is available to the general public on the basis of rates that are generally applicable and uniformly applied, and, to the extent so used, such use shall constitute general public use. No person or entity, other than the Town or another state or local governmental unit, will use more than 10% of the proceeds of the BANs or the Bonds or the property financed by the BAN or Bond proceeds, other than in a manner constituting general public use. No person or entity, other than the Town or another state or local governmental unit, will own property financed by the BAN or Bond proceeds or will have actual or beneficial use of such property pursuant to a lease, management, service or incentive payment contract, or any other type of arrangement that conveys other special legal entitlements and differentiates that person's or entity's use of such property from general public use, unless such uses in the aggregate relate to no more than 10% of the proceeds of the BANs or the Bonds, as the case may be. If the Town enters into a management contract for all or a portion of the System, the terms of the contract will comply with the Treasury Regulations issued by the United States Department of the Treasury (the "Regulations") and IRS Revenue Procedure 97-13, as amended by IRS Revenue Procedure 2001-39, and as such may hereafter be further amended, supplemented or superseded from time to time, so that the contract will not give rise to private business use under the Code and the Regulations, unless such use in the aggregate will not relate to more than ten percent (10%) of the proceeds of the BANs or the Bonds.

(b) No more than ten percent (10%) of the principal of or interest on the BANs or the Bonds is (under the terms of the BANs, the Bonds, this Ordinance or any underlying arrangement), directly or indirectly, secured by an interest in property used or to be used for private business use or payments in respect of such property, or to be derived from payments (whether or not to the Town) in respect of property or borrowed money used or to be used for a private business use.

(c) No more than five percent (5%) of the BAN or Bond proceeds will be loaned to any person or entity other than another state or local governmental unit. No more than five percent (5%) of the BAN or Bond proceeds will be transferred, directly or indirectly, or deemed transferred to a nongovernmental person in any manner that would in substance constitute a loan of the BAN or Bond proceeds.

(d) The Town reasonably expects, as of the date hereof, that the BANs and the Bonds will not meet either the private business use test described in paragraphs (a) and (b) above or the private loan test described in paragraph (c) above during the entire term of the BANs and the Bonds.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

(e) No more than five percent (5%) of the proceeds of the BANs or the Bonds will be attributable to private business use as described in paragraph (a) above and private security or payments described in paragraph (b) above attributable to unrelated or disproportionate private business use. For this purpose, the private business use test is applied by taking into account only use that is not related to any government use of proceeds of the issues and use that is related but disproportionate to any governmental use of those proceeds.

(f) The Town will not take any action nor fail to take any action with respect to the BANs or the Bonds that would result in the loss of the exclusion from gross income for federal tax purposes of interest on the BANs or the Bonds pursuant to Section 103 of the Code, nor will the Town act in any other manner which would adversely affect such exclusion.

(g) It shall not be an event of default under this Ordinance if the interest on any BANs or Bonds is not excludable from gross income for federal tax purposes or otherwise pursuant to any provision of the Code which is not currently in effect and in existence on the date of issuance of the BANs or the Bonds, as the case may be.

(h) The Town represents that it will rebate any arbitrage profits to the United States of America to the extent required by the Code and the Regulations.

(i) On or before the date of issuance of each series of BANs and the Bonds, the Clerk-Treasurer is hereby authorized to designate all or any portion of such BANs or Bonds as qualified tax-exempt obligations pursuant to Section 265(b)(3) of the Code, if determined appropriate and permissible thereunder, with the advice of Bond Counsel.

(j) These covenants are based solely on current law in effect and in existence on the date of delivery of the BANs or the Bonds, as the case may be.

(k) Notwithstanding any other provisions of this Ordinance, the covenants and authorizations contained in this Ordinance (the "Tax Sections"), which are designed to preserve the exclusion of interest on the BANs and the Bonds from gross income under federal law (the "Tax Exemption"), need not be complied with if the Town receives an opinion of nationally recognized bond counsel that any Tax Section is unnecessary to preserve the Tax Exemption.

Section 21. Amendments with Consent of Bondholders.

(a) Subject to the terms and provisions contained in this Section and Section 18(i) of this Ordinance, and not otherwise, the owners of not less than sixty-six and two-thirds percent ($66\frac{2}{3}\%$) in aggregate principal amount of the Bonds then outstanding shall have the right, from time to time, anything contained in this Ordinance to the contrary notwithstanding, to consent to and approve the adoption by the Town Council of such ordinance or ordinances supplemental hereto or amendatory hereof, as shall be deemed necessary or desirable by the Town Council for the purpose of modifying, altering, amending, adding to or rescinding in any particular any of the

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

terms or provisions contained in this Ordinance or any supplemental ordinance; provided, however, that if the BANs or Bonds are sold to the Indiana Finance Authority, the Town shall

obtain the prior written consent of the Indiana Finance Authority; and provided, further that nothing herein contained shall permit or be construed as permitting:

- (1) An extension of the maturity of the principal of or the due date of interest on any BAN or Bond; or
- (2) A reduction in the principal amount of any BAN or Bond or the redemption premium or the rate of interest thereon; or
- (3) The creation of a lien upon or a pledge of the revenues or Net Revenues of the System ranking prior to the pledge thereof created by this Ordinance; or
- (4) A preference or priority of any BAN or BANs over any other BAN or BANs or of any Bond or Bonds over any other Bond or Bonds; or
- (5) A reduction in the aggregate principal amount of the Bonds required for consent to such supplemental ordinance; or
- (6) A reduction in the Reserve Requirement; or
- (7) The extension of mandatory sinking fund redemption dates for the Bonds, if any.

(b) If the owners of not less than sixty-six and two-thirds percent (66 2/3%) in aggregate principal amount of the Bonds outstanding at the time of adoption of such supplemental ordinance shall have consented to and approved the adoption thereof by written instrument to be maintained on file in the office of the Clerk-Treasurer, no owner of any Bond shall have any right to object to the adoption of such supplemental ordinance or to object to any of the terms and provisions contained therein or the operation thereof, or in any manner to question the propriety of the adoption thereof, or to enjoin or restrain the Town Council from adopting the same, or from taking any action pursuant to the provisions thereof. Upon the adoption of any supplemental ordinance pursuant to the provisions of this Section, this Ordinance shall be, and shall be deemed, modified and amended in accordance therewith, and the respective rights, duties and obligations under this Ordinance of the Town and all owners of Bonds then outstanding, shall thereafter be determined, exercised and enforced in accordance with this Ordinance, subject in all respects to such modifications and amendments. Notwithstanding anything contained in the foregoing provisions of this Ordinance, the rights and obligations of the Town and the owners of the Bonds, and the terms and provisions of the Bonds and this Ordinance, or any supplemental ordinance, may be modified or altered in any respect with the consent of the Town and the owners of all the Bonds then outstanding.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

Section 22. Issuance of BANs.

(a) The Town, having satisfied all the statutory requirements for the issuance of the Bonds, may elect to issue the BAN or BANs to a financial institution, or any other purchaser (if then authorized by State law), pursuant to a Bond Anticipation Note Purchase Agreement (the “Bond Anticipation Note Agreement”) to be entered into between the Town and the purchaser of the BAN or BANs, but only if such Agreement is deemed necessary by Bond Counsel. The Town Council hereby authorizes the issuance and execution of the BAN or BANs in lieu of initially issuing the Bonds to provide interim financing for the Project until permanent financing becomes available and, if deemed appropriate, to refund such BAN or BANs and to pay the costs of issuance of the BANs. It shall not be necessary for the Town to repeat the procedures for the issuance of the Bonds, as the procedures followed before the issuance of the BAN or BANs are for all purposes sufficient to authorize the issuance of the Bonds and the use of the proceeds to repay the BAN or BANs.

(b) The President and the Clerk-Treasurer are hereby authorized and directed to execute a Bond Anticipation Note Agreement, if any (and any amendments made from time to time) in such form or substance as they shall approve, acting upon the advice of Bond Counsel. The President and the Clerk-Treasurer may take such other actions or execute and deliver such certificates as are necessary or desirable in connection with the issuance of the BANs or the Bonds and the other documents needed for the financing as any one of them deem necessary or desirable in connection therewith.

Section 23. Rate Ordinance.

The Town Council has or will adopt a Rate Ordinance, which sets forth the rates and charges applicable to the System.

Section 24. Continuing Disclosure.

If necessary in order for the purchaser of the BANs or the Bonds to comply with Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended (the “Rule”), the President and the Clerk-Treasurer are hereby authorized to execute and deliver, in the name and on behalf of the Town, (i) an agreement by the Town to comply with the requirements for a continuing disclosure undertaking of the Town pursuant to subsection (b)(5) or (d)(2) of the Rule, and (ii) amendments to such agreement from time to time in accordance with the terms of such agreement (the agreement and any amendments thereto are collectively referred to herein as the “Continuing Disclosure Agreement”). The Town hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Agreement. The remedies for any failure of the Town to comply with and carry out the provisions of the Continuing Disclosure Agreement shall be as set forth therein.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

Section 25. Conflicting Ordinances.

All prior ordinances and parts of prior ordinances, insofar as they are in conflict herewith, are hereby repealed.

Section 26. Effective Date.

This ordinance shall be in full force and effect from and after its passage and execution by the President.

Adopted this ____ day of May, 2012.

TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA

President _____
Talbotte Richardson

Vice President _____
Patti Hayes

Member _____
Darryl Kepley

Member _____
Greg Redden

Member _____
Bob Wright

ATTEST:

Jack Travillian
Clerk-Treasurer

**TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030**

SCHEDULE OF EXHIBITS

EXHIBIT A - Project Description

EXHIBIT B - Form of Bond

EXHIBIT C - Form of Financial Assistance Agreement

EXHIBIT A

PROJECT DESCRIPTION

The Project shall consist of (a) projects necessary for the design, engineering, construction and/or equipping of the Town's new water tower, all of which is more fully described in, and shall be in accordance with, the Preliminary Engineering Report and the Plans and Specifications approved by the IFA (or, if designated by the IFA, the Department); and (b) any other projects, improvements or repairs related thereto.

EXHIBIT B

FORM OF BOND

No. R-__

[Unless this 201_ Bond (as defined below) is presented by an authorized representative of The Depository Trust Company, a New York Corporation ("DTC"), to the Town of Greenville, Indiana, or its agent for registration of transfer, exchange or payment, and any 201_ Bond issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.]

UNITED STATES OF AMERICA

STATE OF INDIANA

COUNTY OF FLOYD

TOWN OF GREENVILLE

WATERWORKS REVENUE BOND, SERIES 201__

| Maturity Date | Interest Rate | Original Issue Date | Authentication Date | [CUSIP] |
|---------------|---------------|---------------------|---------------------|---------|
|---------------|---------------|---------------------|---------------------|---------|

| | | | | |
|-----------------|-------|--------------|-------|-------|
| [See Exhibit A] | ____% | _____, 201__ | _____ | _____ |
|-----------------|-------|--------------|-------|-------|

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

Registered Owner: _____

Principal Sum: _____

The Town of Greenville (the "Town"), in Floyd County, State of Indiana, for value received, hereby promises to pay to the Registered Owner specified above or registered assigns, solely out of the special revenue fund hereinafter referred to, the Principal Sum specified above[, or so much thereof as may be advanced from time to time and be outstanding as evidenced by the records of the Registered Owner making payment for this 201_ Bond (as defined below), or its assigns,] on [the Maturity Date set forth above] or [January 1 in the years and in the amounts set forth in Exhibit A attached hereto] [(unless this 201_ Bond is subject to and shall have been duly called for redemption and payment as provided for herein)], and to pay interest hereon until the Principal Sum shall be fully paid at the Interest Rate per annum specified above from the interest payment date to which interest has been paid next preceding the Authentication Date of this 201_ Bond, unless this 201_ Bond is authenticated after the fifteenth day of the month preceding an interest payment date and on or before such interest payment date, in which case it shall bear interest from such interest payment date, or unless this 201_ Bond is authenticated on or before _____ 15, 201_, in which case it shall bear interest from the Original Issue Date, which interest is payable semi-annually on the first days of January and July of each year, beginning on _____ 1, 201_. Interest shall be calculated according to a 360-day calendar year containing twelve 30-day months.

[The principal of and premium, if any, on this 201_ Bond is payable at the principal office of _____ (the "Registrar" or the "Paying Agent"), in the _____ of _____ Indiana.] All payments of [principal of, premium, if any, and] interest on this 201_ Bond shall be paid by [check mailed one business day prior to the interest payment date] [wire transfer for deposit to a financial institution as directed by the Indiana Finance Authority (the "Authority") on the due date or, if such due date is a day when financial institutions are not open for business, on the business day immediately after such due date] to the Registered Owner hereof, as of the fifteenth day of the month preceding such payment, at the address as it appears on the registration books kept by the [Clerk-Treasurer of the Town (the "Registrar" or the "Paying Agent") in the Town] [Registrar]. [If payment of principal or interest is made to a depository, payment shall be made by wire transfer on the payment date in same-day funds. If the payment date occurs on a date when financial institutions are not open for business, the wire transfer shall be made on the next succeeding business day. The Paying Agent shall wire transfer payments so such payments are received at the depository by 2:30 p.m. (New York City time).] All payments on the Town's Waterworks Revenue Bonds, Series 201_ (the "201_ Bonds"), shall be made in any coin or currency of the United States of America, which on the dates of such payment, shall be legal tender for the payment of public and private debts.

This 201_ Bond shall not constitute an indebtedness of the Town within the meaning of the provisions and limitations of the constitution of the State, and the Town shall not be obligated to pay this 201_ Bond or the interest hereon except from the special fund provided from the Net Revenues (herein defined as the gross revenues of the System (herein defined as the Town's waterworks system, including all real estate, equipment and appurtenances thereto used in

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

connection therewith, and all extensions, additions and improvements thereto and replacements thereof, now or at any time hereafter constructed or acquired) remaining after the payment of the reasonable expense of operation, repair and maintenance of the System).

This 201_ Bond is one of an authorized series of 201_ Bonds of like tenor and effect, except as to numbering, interest rates per annum and dates of maturity, in the total amount of _____ Dollars (\$ _____) lettered and numbered consecutively from R-1 and upward, issued for the purpose of providing funds to pay the cost of the acquisition of, and the construction and installation of certain improvements to, the System, including, without limitation, the acquisition and installation of necessary equipment therefor and the making of other site improvements related thereto (the "Project"), [to refund interim notes issued in anticipation of the 201_ Bonds (the "BANs")] and to pay the costs of issuance of the 201_ Bonds [and the BANs], as authorized by: an ordinance adopted by the Town Council on _____, 201_, entitled "An Ordinance authorizing the acquisition, construction and installation of certain improvements for the waterworks system of the Town of Greenville, the issuance of revenue bonds to provide the cost thereof, the collection, segregation and distribution of the revenues of such system, the safeguarding of the interests of the owners of such revenue bonds and other matters connected therewith, including the issuance of notes in anticipation of such bonds, and repealing ordinances inconsistent herewith" (the "201_ Ordinance"), and in strict compliance with the provisions of IC 8-1.5-1 et seq., as in effect on the issue date of this 201_ Bond (the "Act"). Capitalized terms not otherwise defined herein have the same meanings as ascribed to them in the 201_ Ordinance.

Pursuant to the provisions of the Ordinance (the "Ordinances") and the Act, the principal of and interest on this 201_ Bond, all other 201_ Bonds, and any bonds hereafter issued ranking on a parity therewith (collectively, the "Bonds"), are payable solely from the Waterworks Sinking Fund (the "Sinking Fund") to be funded from the Net Revenues of the System, except to the extent payable from the proceeds of the Bonds.

The Town irrevocably pledges, the entire Net Revenues of the System to the prompt payment of the principal of and interest on the Bonds and covenants that it will cause to be fixed, maintained and collected such rates and charges for service rendered by the System as are sufficient in each year for the payment of the Operation and Maintenance (as defined in the Financial Assistance Agreement) and for the payment of the sums required to be paid into the Sinking Fund under the provisions of the Act and the Ordinances. The Town has covenanted to maintain rates and charges, to the extent permitted by law, to produce Net Revenues sufficient to pay the annual debt service on the Bonds. If the Town or the proper officers of the Town shall fail or refuse to so fix, maintain and collect such rates or charges, or if there shall be a default in the payment of the principal of or interest on the Bonds when due, the owner of this 201_ Bond shall have all of the rights and remedies provided for in the Act and the Ordinances, including the right to have a receiver appointed to administer the System (but only in the event of a default in the payment of the principal of or the interest on the Bonds when due), and, by civil action, to protect and enforce rights granted by the Act or under the Ordinances in connection with any action or duty to be performed by the Town, the Town Council or any officer of the Town, including the

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

making and collecting of reasonable and sufficient charges and rates for services provided by the System.

The Town further covenants that it will set aside and pay into the Sinking Fund a sufficient amount of the Net Revenues to pay: (a) the principal of and interest on all Bonds, as such principal and interest shall come due; (b) the necessary fiscal agency charges for paying the principal of and interest on the Bonds; and (c) an additional amount to create and maintain the debt service reserve required by the Ordinances. Such required payments shall constitute a first charge upon all the Net Revenues of the System.

The 201_ Bonds maturing on and after _____, are redeemable at the option of the Town on _____ 1, 20__, or any date thereafter, on [sixty (60)] [thirty (30)] days' notice, in whole or in part, in inverse order of maturity and by lot within a maturity, at face value, together with the following premiums:

___% if redeemed on _____ 1, 20__ or thereafter on or before _____, 20__;

___% if redeemed on _____ 1, 20__ or thereafter on or before _____, 20__;

___% if redeemed on _____ 1, 20__, or thereafter prior to maturity;

plus in each case accrued interest to the date fixed for redemption.

[The 201_ Bonds maturing on _____, are subject to mandatory sinking fund redemption prior to maturity, at a redemption price equal to the principal amount thereof, plus accrued interest, on January 1 in the years and in the amounts set forth below:

| Year | Amount |
|------|--------|
|------|--------|

*

*Final Maturity.]

[In the event the 201_ Bonds are to be redeemed by optional redemption and mandatory sinking fund redemption on the same date, the Registrar shall select by lot the 201_ Bonds for mandatory sinking fund redemption before selecting the 201_ Bonds by lot for optional redemption.]

Notice of redemption shall be mailed to the address of the Registered Owner as shown on the registration record of the Town, as of the date which is [forty-five (45)] days prior to such redemption date, not less than [thirty (30)] days prior to the date fixed for redemption. The notice shall specify the date and place of redemption and sufficient identification of the 201_ Bonds called for redemption. The place of redemption may be determined by the Town. Interest on the 201_ Bonds so called for redemption shall cease on the redemption date fixed in such notice, if sufficient funds are available at the place of redemption to pay the redemption price on the date so named.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

[The 201_ Bonds shall be called for redemption in multiples of [\$5,000]. The 201_ Bonds in denominations of more than \$1.00 shall be treated as representing the number of 201_ Bonds obtained by dividing the denomination of the 201_ Bond by [\$5,000] within a maturity.] The 201_ Bonds may be redeemed in part. In the event of the redemption of the 201_ Bonds in part, upon surrender of the 201_ Bond to be redeemed, a 201_ Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the 201_ Bond surrendered shall be issued to the Registered Owner.

If this 201_ Bond shall not be presented for payment or redemption on the date fixed therefor, and the Town shall have deposited in trust with [the Paying Agent] [its depository bank], an amount sufficient to pay this 201_ Bond or the redemption price, as the case may be, then the Registered Owner shall thereafter look only to the funds so deposited in trust with [the Paying Agent] [such depository bank] for payment and the Town shall have no further obligation or liability with respect thereto.

This 201_ Bond is transferable or exchangeable only upon the books of the Town kept for that purpose at the office of the Registrar, by the Registered Owner hereof in person, or by its attorney duly authorized in writing, upon surrender of this 201_ Bond, together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed by the Registered Owner or its attorney duly authorized in writing, and thereupon a fully registered 201_ Bond or 201_ Bonds in the same aggregate principal amount and of the same maturity, shall be executed and delivered in the name of the transferee or transferees or to the Registered Owner, as the case may be, in exchange therefor. [Except as otherwise provided in the Disclosure Agreement described below, the] [The] Town, the Registrar and the Paying Agent may treat and consider the person in whose name this 201_ Bond is registered as the absolute owner hereof for all purposes including for the purpose of receiving payment of, or on account of, the principal hereof, premium, if any, and interest due hereon.

The 201_ Bonds maturing in any one year are issuable only in fully registered form in the denomination of [\$5,000] or any integral multiple thereof not exceeding the aggregate principal amount of the 201_ Bonds maturing in such year.

[All of the 201_ Bonds have been designated [or deemed designated] as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.]

THE REGISTERED OWNER, BY THE ACCEPTANCE HEREOF, HEREBY AGREES TO ALL THE TERMS AND PROVISIONS CONTAINED IN THE 201_ ORDINANCE.

This 201_ Bond is subject to defeasance prior to redemption or payment as provided in the 201_ Ordinance. The 201_ Ordinance may be amended without the consent of the owners of the 201_ Bonds as provided in the 201_ Ordinance if the Town Council determines, in its sole discretion, that the amendment shall not adversely affect the rights of any of the owners of the 201_ Bonds.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

[Reference is hereby made to the Financial Assistance Agreement, as amended from time to time, between the Town and the Authority as to certain terms and covenants pertaining to the Project and this Bond (the "Financial Assistance Agreement").]

[A Continuing Disclosure Agreement dated as of the Original Issue Date (the "Disclosure Agreement") has been executed by the Town for the benefit of each registered or beneficial

owner of any 201_ Bond. A copy of the Disclosure Agreement is available from the Town and its terms are incorporated herein by reference. The Disclosure Agreement contains certain covenants of the Town to each registered or beneficial owner of any 201_ Bond, including a covenant to provide continuing disclosure of certain annual financial information and notices of the occurrence of certain events, if material. By its payment for and acceptance of this 201_ Bond, the Registered Owner and any beneficial owner of this 201_ Bond assents to the Disclosure Agreement and to the exchange of such payment and acceptance for such covenants.] It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the preparation and completion of the execution, issuance and delivery of this 201_ Bond have been done and performed in regular and due form as provided by law.

This 201_ Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been executed by [an authorized representative] of the Registrar.

IN WITNESS WHEREOF, the Town has caused this 201_ Bond to be executed in its corporate name and on its behalf by the manual or facsimile signature of its President, have its corporate seal affixed hereunto, imprinted or impressed by any means, and be attested manually or by facsimile by its Clerk- Treasurer.

TOWN OF GREENVILLE, INDIANA
[SEAL]

President _____
Talbotte Richardson

Attest:

Clerk-Treasurer
Jack Travillian

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

It is hereby certified that this 201_ Bond is one of the Bonds described in the 201_ Ordinance.

as Registrar

TOWN OF GREENVILLE
ORDINANCE NO. 2012-W0-030

EXHIBIT A

TOWN OF GREENVILLE
WATERWORKS REVENUE BOND, SERIES 201_
Maturity
Date Principal
Due

EXHIBIT C

FORM OF FINANCIAL ASSISTANCE AGREEMENT
(Attached)

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

SPECIAL MEETING NOTICE
FOR THE TOWN OF GREENVILLE

OPEN SESSION FOR PUBLIC INFORMATION:

SUBJECT: BONDING ORDINANCE 2012-WO-030 WATER TOWER FUNDING.

RESOLUTIONS 2012-WR-027, 028 AND 029 MAY BE READ IF TIME ALLOWS.

NORMAL MONTHLY MEETING FOR 05-14-2012 WILL BEGIN AT 7:00 PM FOLLOWING THE CLOSING OF THIS SPECIAL MEETING.

DATE: 05-14-2012

TIME: 6:00 P.M.

NOTICE POSTED BY THE GREENVILLE TOWN COUNCIL 05-04-2011



TALBOTTE RICHARDSON
PRESIDENT GREENVILLE TOWN COUNCIL



SPECIAL MEETING NOTICE FOR THE...

SPECIAL MEETING NOTICE FOR THE TOWN OF GREENVILLE OPEN SESSION FOR PUBLIC INFORMATION: SUBJECT: BONDING ORDINANCE 2012-WO-030 WATER TOWER FUNDING. RESOLUTIONS 2012-WR-027, 028 AND 029 MAY BE READ IF TIME ALLOWS. NORMAL MONTHLY MEETING FOR 05-14-2012 WILL BEGIN AT 7:00 PM FOLLOWING THE CLOSING OF THIS SPECIAL MEETING. DATE: 05-14-2012 TIME: 6:00 P.M. NOTICE POSTED BY THE GREENVILLE TOWN COUNCIL 05-04-2011 TALBOTTE RICHARDSON PRESIDENT GREENVILLE TOWN COUNCIL

Post Date: 2012-05-05

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

Date: 04-25-2012

To: Dr. Jensen
President New Albany – Floyd County Animal Control Board
4204 Charlestown Road
New Albany, Indiana 47150

From: Randal Johnes
Town Manager
Greenville, Indiana 47124

Subject: Article 5 Services

Dr. Jensen,

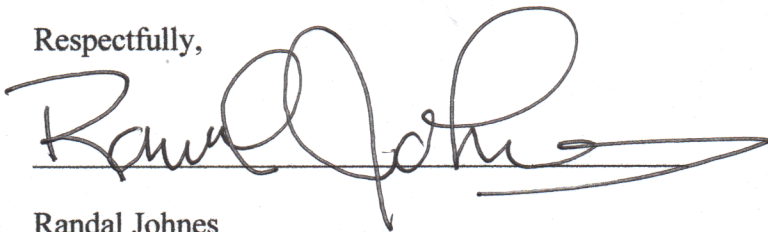
I am attaching to this letter a copy of the letter sent to the New Albany / Floyd County Animal Shelter Attorney Jonathan Leachman from the Town of Greenville Attorney Chris Lane.

I wanted to make sure that you have been made aware of this communication and to inform you that the Town of Greenville Attorney as of this date has not received a response from your Attorney Jonathan Leachman.

I respectfully request that you look into this matter. Because of the problems we continue to have involving the pickup of animals under the Article 5 2005 agreement we request a written statement from you sent to our Attorney Chris Lane concerning the Article 5 2005 services to Greenville.

Our question is straight forward. Will the New Albany – Floyd County Animal Control Shelter provide Article 5 services to the Town of Greenville as agreed to in 2005 in the Interlocal Agreement between Floyd County, New Albany and Greenville or is the Shelter refusing to provide these services as agreed to in 2005?

Respectfully,

A handwritten signature in black ink, appearing to read "Randal Johnes", written over a horizontal line. The signature is stylized and cursive.

Randal Johnes
Town Manager Greenville, Indiana

Cc: Talbotte Richardson, Greenville Council President
Chris Lane, Greenville Legal Counsel
Richard Fox, Attorney Floyd County Commissioners
Greenville Marshal Department
File

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

Date: 04-12-12

To: Jonathan Leachman, Attorney
Legal Counsel for the New Albany-Floyd County Animal Shelter

From: Chris Lane
Legal Counsel for the Town of Greenville

Subject: Article 5 Services

Dear Jonathan,

I am writing on behalf of the Town of Greenville regarding Article 5 services to be provided by the New Albany-Floyd County Animal Shelter according to the Inter local Cooperation Agreement.

On April 5th, 2012, a concerned Greenville citizen contacted Greenville Town Marshall David Moore regarding an aggressive/stray dog in the Town of Greenville. Marshall Moore contacted David Hall of the New Albany-Floyd County Animal Shelter to provide Article 5 services. Mr. Hall refused unless the President of the Animal Control Board, Dr. Luanne Jensen, approved providing assistance in apprehending the stray dog. Marshall Moore contacted Dr. Jansen and was told they would assist on this particular occasion but that there was no obligation to continue to provide Article 5 services to the Town of Greenville.

The present incident is a continuation of a series of problems that the Town of Greenville has had with the New Albany-Floyd County Animal Shelter providing Article 5 services to the Town. On April 19th, 2011 Greenville officials met with Mr. Hall and yourself in an attempt to work out an understanding between the respective parties. Greenville officials believed that they had an understanding that Article 5 services would be provided as agreed upon in the 2005 Inter local Cooperation Agreement. After meetings before the Floyd County Commissioners in June and October 2011, it became clear to the Greenville Town Council that the New Albany-Floyd County Animal Shelter would not provide Article 5 services to the Town of Greenville.

The Town Council has asked me to seek clarification from you regarding the position of the New Albany-Floyd County Animal Shelter. The question is simple: does the New Albany-Floyd County Animal Shelter intend to provide Article 5 services as set out in the 2005 Inter local Cooperation Agreement to the Town of Greenville?

If the New Albany-Floyd County Animal Shelter does not intend to provide Article 5 services to the Town of Greenville, then I have been instructed by the Greenville town council to investigate all legal options to enforce the 2005 Inter Local Cooperation Agreement. Thank you for your attention to this important matter.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Lane", with a long horizontal flourish extending to the right.

Chris Lane

cc: Randal Johnes, Greenville Town Manager
Richard Fox, Attorney Floyd County Commissioners

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

AGENDA FOR:

TOWN OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, MAY 14th, 2012

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER AND PLEDGE OF ALLEGIANCE:**
- 3. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING OF APRIL 9TH, 2012.**
- 4. MARSHAL'S REPORT:** David Moore.
- 5. WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
 - {A} - Report on water usage and leaks
 - {B} - Superintendent's report
- 6. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
 - {A} - Review and Approve Checks and Expenditures.
- 7. 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: Talbotte Richardson
 - {F} - Special Projects: Greg Redden
 - {G} - Attorney: Chris Lane
 - {H} - Town Manager: Randal Johnes
- 8. OLD BUSINESS:**
 - {A} - Ordinances Second or Third Reading:
- 9. NEW BUSINESS:**
 - {A} - Ordinances First Reading:
 - 2012-WR-024 Rental Resolution
 - 2012-TO-025 Funds Transfer Ordinance
 - 2012-WR-027 Selection of Medical Insurance Carrier
 - 2012-WR-028 Selection of Medical Insurance Carrier
 - 2012-WR-029 Life and AD & D Insurance
 - {B} - Citizens requesting to speak and subject:
- 10. ADJOURNMENT:**
 - Next Monthly Meeting June 11th, 2012 @ 7:00 PM