

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

AGENDA FOR:

TOWN OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, JUNE 11th, 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 MAY 14TH, 2012 AND SPECIAL MEETING MAY 14TH, 2012**
- 4. OPENING OF BIDS FOR WATER TOWER AND BOOSTER PUMP PROJECTS**
- 5. MARSHAL'S REPORT:** David Moore.
- 6. WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
 - {A} - Report on water usage and leaks
 - {B} - Superintendent's report
- 7. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
 - {A} - Review and Approve Checks and Expenditures.
- 8. 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
- 9. NOTICE SPECIAL MEETING TO BE HELD JUNE 25TH @ 6:00 PM FOR FINAL READINGS OF BONDING ORDINANCE 2012-WO-030 WATER TOWER PROJECT FUNDING**
- 10. OLD BUSINESS:**
 - {A} - Ordinances Second or Third Reading:
- 11. NEW BUSINESS:**
 - {A} - Ordinances First Reading:
 - 2012-MO-031 Prohibiting Sale of Substances Containing Synthetic Cannabinoids
 - 2012-WR-033 Rescinding Resolution 2011-WR-070
 - {B} - Citizens requesting to speak and subject:
- 12. ADJOURNMENT:**
 - Next Monthly Meeting July 9th, 2012 @ 7:00 PM

Minutes of Greenville Town Council Meeting June 11th 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 Attorney Chris Lane, Town Manager Randal Johnes, 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 May 14th special and regular meeting were discussed. Motion was made by President Richardson to accept the minutes as amended. Motion passed 5-0.

Bids for Water Tower Projects:

The bids for the construction projects were opened by President Richardson and read by Clerk Travillian. They were as follows:

Phase A: Water Tower Construction

Phoenix	\$ 822,636
Caldwell	\$ 886,000.

Phase B: Pumping Station

Bryan Stumler	\$ 135,990.00
Christiana Construction	\$ 194,506.80
Temple & Temple	\$ 234,000.00

Engineering consultant Jacobi, Tomes and Lanz suggested that the council take the bids under advisement and make the decision at a later date. The council made a verbal resolution to follow the advice.

Marshal Report:

Marshal Moore gave the monthly report. The Marshal's Department has received the credit for the cell phones purchased last October. The credit will be applied toward future billings. The department has received the first new Taser and it has been assigned to Officer Wisman. The second should be available this month. The Floyd County Sheriff's Department has donated old used LED light bars to the department that should run on much less watts than the current light bars.

The Greenville Marshal Department has been working with other neighboring police departments to resolve outstanding issues. One meeting with the Washington County Sheriff's Department has led to additional felony charges being introduced against possible offenders. The 1996 Jeep is currently in need of repairs. Marshal Moore presented the council with a purchase order with approximate costs. President Richardson made a motion with Councilwoman Hayes seconding to spend up to \$250 for needed repairs. Motion passed 5-0.

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.

Water Business:

Superintendent Getrost requested a continuance of three (3) vacations days from this current cycle until next. President Richardson made a motion, seconded by Councilwoman Hayes. Motion passed 5-0. Superintendent Getrost submitted monthly adjustments to the council. The board approved the adjustments for the bills without objection.

Committee Reports:**Street & Roads:**

Councilman Wright has surveyed the streets in need of repairs and has marked areas to start the bid process for paving. The town is in need of signs. 4 stop signs, 2 children at play, and three 20 MPH speed limit signs. We may also need posts. 2nd Street is in need of tree trimming. Town Manager Johnes suggested contacting the recently hired town repair workman Wisman.

Public Relations:

The newsletter is being prepared and should be ready later this month.

Property Cleanup:

A letter has been prepared for the property on Highway 150 revoking 2010-TR-028 exemption for a building permit.

Special Projects:

Some pavement around drain grates have been falling through in Heritage Springs subdivision. Some residents have requested the subdivision developers to make the needed repairs

Councilman Redden has been in contact with IACT about the requirements for re-districting for town boundaries. He has purchased a webinar to watch for guidance. Councilman Redden requested that the town council set up funding in next year's budget for payment for training online.

Councilman Redden is suggesting changes for the official Town of Greenville website. He is welcoming any suggestion for improvements.

Town Attorney:

Chris Lane is still waiting on a response about the Article 5 request for service from the New Albany/Floyd County Animal Shelter.

Town Manager:

Randal Johnes reported that there were 4 (four) building permits issued in the past month.

New Business;

Resolution 2012-MO-031; ORDINANCE PROHIBITING THE SALE OF SUBSTANCES CONTAINING SYNTHETIC CANNABINOIDS AND THEIR USE WITHIN 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 Councilwoman Hayes. Motion passed 5-0. Second reading was completed. President Richardson 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 President Richardson and seconded by Councilman Redden to accept the ordinance. Motion passed 5-0.

Resolution 2012-WR-033; RESOLUTION RESCINDING RESOLUTION 2011-WR-070; 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.

There will be a special meeting held at town hall on June 25, 2012 at 6:00 PM for the second and third reading of the ordinance 2012-WO-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.

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

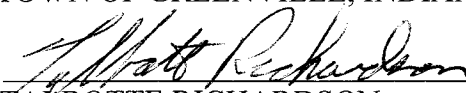
Next Monthly Meeting to be held at 7:00 P.M. on July 9th, 2012.

JACK TRAVILLIAN


CLERK / TREASURER

PRESIDING OFFICER

TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARDSON

<u>General Fund</u>	Budgeted	Spent	Transferred	Remaining
101001111 Council Salary	\$ 9,600.00	\$ 3,375.00		\$ 6,225.00
101001112 Clerk Salary	\$ 3,000.00	\$ 1,250.00		\$ 1,750.00
101001113 Marshal's Payroll	\$ 14,000.00	\$ 5,833.35		\$ 8,166.65
101001115 Detective Payroll	\$ 12,000.00	\$ 5,000.00		\$ 7,000.00
101001117 Town Manager	\$ 2,600.00	\$ 1,000.00	\$ 2,600.00	\$ 1,600.00
101001131 Employee Benefits	\$ 9,650.00	\$ 2,817.87		\$ 6,832.13
101002231 Computer Software	\$ 2,000.00	\$ 1,255.00		\$ 745.00
101001210 Office Supplies	\$ 1,000.00	\$ 452.56		\$ 547.44
101001290 Marshal's Fuel	\$ 7,000.00	\$ 1,820.43		\$ 5,179.57
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	\$ 1,118.48		\$ 381.52
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	\$ 27,768.75		\$ 57,481.25
Balance in Account				\$ 28,103.32

<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)
	Total		\$ 13,602.00					\$	12,954.39
Balance in Account									
<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
201001324	Telephone	\$	2,300.00	\$	796.80			\$	1,503.20
201001362	Equipment Repairs	\$	2,800.00					\$	2,800.00
201001351	Street Lights	\$	6,000.00	\$	2,261.11			\$	3,738.89
201001361	Snow Removal &	\$	16,000.00	\$	712.50	\$	(8,000.00)	\$	7,287.50
	Salt/Contractor	\$	-						
201001315	Streets & Alleys by	\$	13,000.00			\$	8,000.00	\$	21,000.00
201001365	Other Maintenance	\$	253.00					\$	253.00
	Total		\$ 44,274.00					\$	40,935.35
Balance in Account									
								\$	32,402.56

<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	\$ 6,738.00
	Balance in Account		\$ 5,075.80
<u>Law Enforcement</u>			
445001362	Donations	\$ 54.99	\$ 54.99
233001399	Training	\$ 1,000.00	\$ 237.06
233001362	Gun Permits	\$ 240.00	\$ 117.00
	Balance in Account		\$354.06
<u>Riverboat</u>			
242001520	Inter Fund Transfer	\$ 15,100.00	\$ 11,900.00
	Balance in Account		\$ 11,501.62
<u>Rainy Day Fund</u>			
245001520	Inter Fund Transfer	\$ (600.00)	
	Balance in Account		\$ 899.64
		Income	Expenses
			Profit/Loss
	Water Operating	\$ 79,014.29	\$ 60,964.74
	Meter Deposits	\$ 523.44	\$ 84.89
	Special Projects	\$ 190.26	\$ 7,099.15
	Bond and Interest	\$ 12.42	\$ 221,376.14
			\$ 18,049.55
			\$ 438.55
			\$ (6,908.89)
			\$ 12.42

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.

June 11, 2012

Fiscal Officer

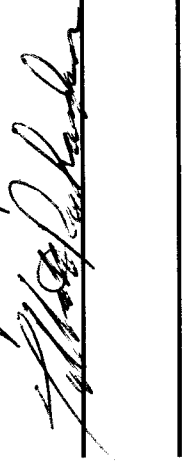
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

WATER UTILITY JUNE 11, 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 \$ 72,852.25.

Dated this 11th day of June 2012.

Signatures of Governing Board

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004

ACCOUNTS PAYABLE REGISTER
JUNE 11, 2012 WATER UTILITY

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001502.000	6196 INTERNAL REVENUE SERVICE	TOWN MANAGER MEDICARE	0		/ /	1.45	51812	05/18/2012		
601001502.000	6196 INTERNAL REVENUE SERVICE	TOWN MANAGER FICA	0		/ /	4.20	51812	05/18/2012		
601001502.000	6196 INTERNAL REVENUE SERVICE	TOWN PORTION MEDICARE	0		/ /	1.45	51812	05/18/2012		
601001502.000	6196 INTERNAL REVENUE SERVICE	TOWN MANAGER FICA	0		/ /	6.20	51812	05/18/2012		
601001118.000	6196 INTERNAL REVENUE SERVICE	FICA	0		/ /	8.40	51812	05/18/2012		
601001118.000	6196 INTERNAL REVENUE SERVICE	MEDICARE	0		/ /	2.90	51812	05/18/2012		
601001131.000	6196 INTERNAL REVENUE SERVICE	MEDICARE	0		/ /	2.90	51812	05/18/2012		
601001131.000	6196 INTERNAL REVENUE SERVICE	FICA	0		/ /	12.40	51812	05/18/2012		
601001211.000	6198 Postmaster	2 ROLLS OF STAMPS @ 45.00 EACH	0		/ /	90.00	8219	05/16/2012		
601001211.000	6198 Postmaster	POSTAGE FOR BILLS	0		/ /	1000.00	8219	05/16/2012		
601001112.000	6199 PAYROLL	GETROST	0		/ /	2052.15	1458	05/17/2012		
601001112.000	6199 PAYROLL	STONE	0		/ /	1006.84	1459	05/17/2012		
601001111.000	6199 PAYROLL	SCHMITT	0		/ /	1092.49	1460	05/17/2012		
601001112.000	6199 PAYROLL	BURKHART	0		/ /	730.45	1461	05/17/2012		
601001111.000	6200 INTERNAL REVENUE SERVICE	FICA	0		/ /	59.71	51712	05/17/2012		
601001111.000	6200 INTERNAL REVENUE SERVICE	FEDERAL	0		/ /	184.11	51712	05/17/2012		
601001111.000	6200 INTERNAL REVENUE SERVICE	MEDICARE	0		/ /	20.61	51712	05/17/2012		
601001112.000	6200 INTERNAL REVENUE SERVICE	FICA	0		/ /	205.57	51712	05/17/2012		
601001112.000	6200 INTERNAL REVENUE SERVICE	FEDERAL	0		/ /	595.71	51712	05/17/2012		
601001112.000	6200 INTERNAL REVENUE SERVICE	MEDICARE	0		/ /	70.98	51712	05/17/2012		
601001131.000	6200 INTERNAL REVENUE SERVICE	FICA	0		/ /	391.59	51712	05/17/2012		
601001131.000	6200 INTERNAL REVENUE SERVICE	MEDICARE	0		/ /	91.57	51712	05/17/2012		
601001118.000	6201 PAYROLL	JOHNES	0		/ /	179.60	1462	05/18/2012		
604001391.000	6202 FAS-AHM UTILITIES	ACCOUNT # 11820	0		/ /	50.00	1964	05/23/2012		
604001391.000	6203 JOHN NEAFUS	ACCOUNT 804101	0		/ /	50.00	1965	05/23/2012		
604001391.000	6204 ALBERT GORE, JR.	ACCOUNT 6011005	0		/ /	50.00	1966	05/23/2012		
604001391.000	6205 STEVE THIENEMAN	ACCOUNT 61025	0		/ /	50.00	1967	05/23/2012		
604001391.000	6206 VICTOR WISE	ACCOUNT 80480	0		/ /	25.00	1968	05/23/2012		
604001391.000	6207 JOSEPH GOEBEL	ACCOUNT 11820	0		/ /	25.00	1969	05/23/2012		
601001120.000	6208 PAYROLL	TRAVILLIAN	0		/ /	441.41	1463	05/29/2012		
601001120.000	6208 PAYROLL	RICHARDSON	0		/ /	457.61	1464	05/29/2012		
601001120.000	6208 PAYROLL	WRIGHT	0		/ /	389.57	1465	05/29/2012		
601001120.000	6208 PAYROLL	HAYES	0		/ /	418.37	1466	05/29/2012		
601001120.000	6208 PAYROLL	REDDEN	0		/ /	414.57	1467	05/29/2012		
601001120.000	6208 PAYROLL	KEPLEY	0		/ /	386.32	1469	05/29/2012		
601001502.000	6209 INTERNAL REVENUE SERVICE	TOWN COUNCIL FEDERAL W/H	0		/ /	214.58	52912	05/29/2012		
601001502.000	6209 INTERNAL REVENUE SERVICE	MEDICARE	0		/ /	13.41	52912	05/29/2012		
601001502.000	6209 INTERNAL REVENUE SERVICE	FICA	0		/ /	38.85	52912	05/29/2012		
601001502.000	6209 INTERNAL REVENUE SERVICE	TOWN PORTION MEDICARE	0		/ /	13.44	52912	05/29/2012		
601001502.000	6209 INTERNAL REVENUE SERVICE	TOWN PORTION FICA	0		/ /	57.35	52912	05/29/2012		

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004

ACCOUNTS PAYABLE REGISTER
JUNE 11, 2012 WATER UTILITY

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001120.000	6209	INTERNAL REVENUE SERVICE	0		/ /	292.83	52912	05/29/2012		
601001120.000	6209	INTERNAL REVENUE SERVICE	0		/ /	45.80	52912	05/29/2012		
601001120.000	6209	INTERNAL REVENUE SERVICE	0		/ /	132.69	52912	05/29/2012		
601001131.000	6209	INTERNAL REVENUE SERVICE	0		/ /	45.82	52912	05/29/2012		
601001131.000	6209	INTERNAL REVENUE SERVICE	0		/ /	195.86	52912	05/29/2012		
601001502.000	6210	INTERNAL REVENUE SERVICE	0		/ /	124.38	53012	05/30/2012		
601001502.000	6210	INTERNAL REVENUE SERVICE	0		/ /	45.50	53012	05/30/2012		
601001502.000	6210	INTERNAL REVENUE SERVICE	0		/ /	15.71	53012	05/30/2012		
601001502.000	6210	INTERNAL REVENUE SERVICE	0		/ /	4.20	53012	05/30/2012		
601001502.000	6210	INTERNAL REVENUE SERVICE	0		/ /	1.45	53012	05/30/2012		
601001118.000	6210	INTERNAL REVENUE SERVICE	0		/ /	8.40	53012	05/30/2012		
601001118.000	6210	INTERNAL REVENUE SERVICE	0		/ /	2.90	53012	05/30/2012		
601001502.000	6210	INTERNAL REVENUE SERVICE	0		/ /	67.17	53012	05/30/2012		
601001502.000	6210	INTERNAL REVENUE SERVICE	0		/ /	15.71	53012	05/30/2012		
601001502.000	6210	INTERNAL REVENUE SERVICE	0		/ /	6.20	53012	05/30/2012		
601001502.000	6210	INTERNAL REVENUE SERVICE	0		/ /	1.45	53012	05/30/2012		
601001131.000	6210	INTERNAL REVENUE SERVICE	0		/ /	12.40	53012	05/30/2012		
601001131.000	6210	INTERNAL REVENUE SERVICE	0		/ /	2.90	53012	05/30/2012		
601001118.000	6211	PAYROLL	0		/ /	179.60	1470	05/30/2012		
601001112.000	6212	PAYROLL	0		/ /	2052.15	1471	05/31/2012		
601001112.000	6212	PAYROLL	0		/ /	1114.13	1472	05/31/2012		
601001111.000	6212	PAYROLL	0		/ /	1111.84	1473	05/31/2012		
601001112.000	6212	PAYROLL	0		/ /	730.45	1474	05/31/2012		
601001112.000	6213	INTERNAL REVENUE SERVICE	0		/ /	620.20	53112	05/31/2012		
601001112.000	6213	INTERNAL REVENUE SERVICE	0		/ /	211.73	53112	05/31/2012		
601001111.000	6213	INTERNAL REVENUE SERVICE	0		/ /	73.10	53112	05/31/2012		
601001111.000	6213	INTERNAL REVENUE SERVICE	0		/ /	188.70	53112	05/31/2012		
601001111.000	6213	INTERNAL REVENUE SERVICE	0		/ /	60.83	53112	05/31/2012		
601001111.000	6213	INTERNAL REVENUE SERVICE	0		/ /	21.00	53112	05/31/2012		
601001131.000	6213	INTERNAL REVENUE SERVICE	0		/ /	402.34	53112	05/31/2012		
601001131.000	6213	INTERNAL REVENUE SERVICE	0		/ /	94.09	53112	05/31/2012		
601001131.000	6213	INTERNAL REVENUE SERVICE	0		/ /	183.93	0	06/07/2012		
601001350.000	6214	VERIZON WIRELESS	0	480776154-00001	/ /	62.47	0	06/07/2012		
601001210.000	6215	OFFICE DEPOT	0	SEE ATTACHED	/ /	324.94	0	06/07/2012		
601001230.000	6216	HOME DEPOT	0	SEE ATTACHED	/ /	485.00	0	06/07/2012		
601001360.000	6217	DAN CHRISIANI EXCAVATING	0	57411	/ /	262.50	0	06/07/2012		
601001360.000	6217	DAN CHRISIANI EXCAVATING	0	57456	/ /					

ACCOUNTS PAYABLE REGISTER
JUNE 11, 2012 WATER UTILITY

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001360.000	6217 DAN CHRISIANI EXCAVATING	REPAIR LEAK PEKIN ROAD		0 57455	/ /	1390.00	0	06/07/2012		
601001230.000	6218 Waller's Meter	SEE ATTACHED INVOICES		0 123828	/ /	1001.28	0	06/07/2012		
601001354.000	6219 Ramsey Water	117,000 GALLONS PURCHASED		0 105723	/ /	521.60	0	06/07/2012		
601001230.000	6220 SPRIGLER DOOR SERVICE	REPAIR OF GARAGE DOOR/MATERIALS		0 31237	/ /	590.00	0	06/07/2012		
601001230.000	6221 STRAEFFER PUMP & SUPPLY, INC	PACO PUMP PEKIN ROAD		0 6874	/ /	1735.00	0	06/07/2012		
601001351.000	6222 HARRISON REMC	SUMP PUMP OLD VINCENNES ROAD		0 12303	/ /	45.74	0	06/07/2012		
601001360.000	6223 KIESLER ELECTRIC, LLC	REPLACED WATER PUMP		0 1600	/ /	220.00	0	06/07/2012		
601001354.000	6224 Floyds Knobs Water	FK #2 2,051,000 GALLONS		0 100002	/ /	6706.77	0	06/07/2012		
601001320.000	6225 Jacobi Oil Service	GASOLINE FOR WORK TRUCKS		0 GREENW1	/ /	517.15	0	06/07/2012		
601001355.000	6226 Greenville Water Utility	OFFICE USAGE		0 10750	/ /	22.99	0	06/07/2012		
601001360.000	6227 GREENER, LINDA	OFFICE CLEANING		0	/ /	275.00	0	06/07/2012		
601001362.000	6228 KEYSTONE CONSULTING	ANNUAL SOFTWARE MAINTENANCE BUDGET		0 0015153-IN	/ /	1255.00	0	06/07/2012		
601001362.000	6228 KEYSTONE CONSULTING	ANNUAL SOFTWARE MAINTENANCE PAYROLL		0 0015153-IN	/ /	1255.00	0	06/07/2012		
601001362.000	6228 KEYSTONE CONSULTING	ANNUAL SOFTWARE MAINTENANCE BILLING		0 0015153-IN	/ /	2000.00	0	06/07/2012		
601001351.000	6229 DUKE ENERGY	PEKIN ROAD		0 65802890014	/ /	16.00	0	06/07/2012		
601001351.000	6229 DUKE ENERGY	CLARK STREET		0 91603002011	/ /	106.29	0	06/07/2012		
601001351.000	6229 DUKE ENERGY	CLARK STREET		0 02603002019	/ /	37.86	0	06/07/2012		
601001351.000	6229 DUKE ENERGY	WIND HILL PUMPST		0 01903002014	/ /	9.40	0	06/07/2012		
601001350.000	6230 AT & T	OFFICE USAGE		0 81292398217619	/ /	169.53	0	06/07/2012		
601001350.000	6231 MCI	LONG DISTANCE		0 08676590249	/ /	57.19	0	06/07/2012		
601001134.000	6232 HUMANA INC.	SEE ATTACHED		0 022561661	/ /	3031.39	0	06/07/2012		
601001501.000	6233 INDIANA DEPARTMENT OF REV	METERED SALES OF \$64,539.15 X 7%		0	/ /	4517.74	0	06/07/2012		
601001111.000	6234 INDIANA DEPT OF REVENUE	STATE		0	/ /	145.90	0	06/07/2012		
601001111.000	6234 INDIANA DEPT OF REVENUE	COUNTY		0	/ /	49.36	0	06/07/2012		
601001112.000	6234 INDIANA DEPT OF REVENUE	STATE		0	/ /	559.59	0	06/07/2012		
601001112.000	6234 INDIANA DEPT OF REVENUE	COUNTY		0	/ /	179.13	0	06/07/2012		
601001120.000	6234 INDIANA DEPT OF REVENUE	STATE		0	/ /	160.29	0	06/07/2012		
601001120.000	6234 INDIANA DEPT OF REVENUE	COUNTY		0	/ /	40.69	0	06/07/2012		
601001502.000	6234 INDIANA DEPT OF REVENUE	TOWN COUNCIL STATE W/H		0	/ /	39.37	0	06/07/2012		
601001502.000	6234 INDIANA DEPT OF REVENUE	TOWN COUNCIL COUNTY W/H		0	/ /	8.25	0	06/07/2012		
601001502.000	6234 INDIANA DEPT OF REVENUE	TOWN TREASURER STATE		0	/ /	33.50	0	06/07/2012		
601001502.000	6234 INDIANA DEPT OF REVENUE	TOWN TREASURER COUNT		0	/ /	2.88	0	06/07/2012		
601001502.000	6234 INDIANA DEPT OF REVENUE	MARSHAL STATE		0	/ /	73.66	0	06/07/2012		

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004

ACCOUNTS PAYABLE REGISTER
JUNE 11, 2012 WATER UTILITY

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001502.000	6234 INDIANA DEPT OF REVENUE	MARSHAL COUNTY	0		/ /	24.92	0	06/07/2012		
601001502.000	6234 INDIANA DEPT OF REVENUE	TOWN MANAGER STATE	0		/ /	10.20	0	06/07/2012		
601001502.000	6234 INDIANA DEPT OF REVENUE	TOWN MANAGER COUNTY	0		/ /	3.45	0	06/07/2012		
601001355.000	6235 TRACY MARSH	OVER PAYMENT ON CLOSED ACCOUNT	0	20491	/ /	25.00	0	06/07/2012		
601001355.000	6236 CARLOS TORRES	OVERPAYMENT ON CLOSED ACCOUNT	0	10530	/ /	25.00	0	06/07/2012		
603001490.000	6237 JACOBI, TOOMBS AND LANZ	PROJECT 11090 WATER TANK & BOOSTER	0	12-0080	/ /	385.00	0	06/07/2012		
601001230.000	6238 L. & D. MAIL MASTERS	2011 CCR REPORT	0	70176	/ /	1073.99	0	06/11/2012		
601001354.000	6239 Edwardsville Water	PURCHASED GALLONS 77,810	0	103533	/ /	13305.51	0	06/11/2012		
601001354.000	6239 Edwardsville Water	FACILITY CHARGE	0	103533	/ /	7865.00	0	06/11/2012		
601001230.000	6240 EARTH FIRST OF KENTUCKIAN	LIMESTONE	0	109410	/ /	115.38	0	06/11/2012		
601001500.000	6241 INDIANA DEPARTMENT OF REV	2ND QRT. TAXES SEE ATTACHED	0		/ /	3090.12	0	06/11/2012		
601001360.000	6242 Enviromental Laboratories	3 TOTAL COLIFORM @ 16.00 EACH	0	20123201	/ /	48.00	0	06/11/2012		
*** Total ***						72852.25				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	72217.25
	603	385.00
	604	250.00
*** Total ***		72852.25

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.

June 11, 2012


Fiscal Officer

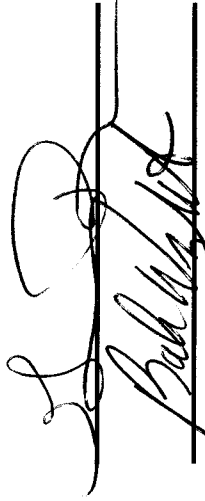
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

TOWN OF GREENVILLE MAY/JUNE 2012

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 \$ 4,728.82.

Dated this 11th day of June 2012.


Paul W. Kopyev
Daryl Kopyev


Paul W. Kopyev

Signatures of Governing Board

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004

ACCOUNTS PAYABLE REGISTER
MAY/JUNE 2012 TOWN OF GREENVILLE

APPROPRIATION/A/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001117.000	8736 PAYROLL	JOHNS	0		/ /	89.80	844	05/18/2012		
101001111.000	8737 PAYROLL	TRAVILLIAN	0		/ /	42.41	845	05/29/2012		
101001111.000	8737 PAYROLL	RICHARDSON	0		/ /	109.65	846	05/29/2012		
101001111.000	8737 PAYROLL	WRIGHT	0		/ /	87.25	847	05/29/2012		
101001111.000	8737 PAYROLL	HAYES	0		/ /	116.04	848	05/29/2012		
101001111.000	8737 PAYROLL	REDDEN	0		/ /	112.25	849	05/29/2012		
101001111.000	8737 PAYROLL	KEPLEY	0		/ /	112.25	850	05/29/2012		
101001113.000	8738 PAYROLL	MOORE	0		/ /	442.89	851	05/30/2012		
101001113.000	8738 PAYROLL	BURKHART	0		/ /	405.56	852	05/30/2012		
101001117.000	8739 PAYROLL	JOHNS	0		/ /	89.80	853	05/30/2012		
201001324.000	8740 AT & T	POLICE OFFICE PHONE	0	812923921105	05/13/2012	37.77	0	06/07/2012		
		923-9211								
101001290.000	8741 MARATHON PETROLEUM CO.	GAS FOR POLICE CARS	0	1003130141	05/30/2012	302.29	0	06/07/2012		
201001351.000	8742 DUKE ENERGY	43@ RATE SSLP	0	44902890014	05/30/2012	341.58	0	06/07/2012		
201001351.000	8742 DUKE ENERGY	1@ RATE SSLU	0	44902890014	05/30/2012	12.23	0	06/07/2012		
201001351.000	8742 DUKE ENERGY	6@ RATE SSLC	0	03902890016	05/30/2012	16.65	0	06/07/2012		
101001117.000	8743 Greenville Water Utility	MANAGER FICA	0		05/18/2012	4.20	0	06/07/2012		
101001117.000	8743 Greenville Water Utility	MEDICARE	0		05/18/2012	1.45	0	06/07/2012		
101001131.000	8743 Greenville Water Utility	MEDICARE	0		05/18/2012	6.20	0	06/07/2012		
101001131.000	8743 Greenville Water Utility	MEDICARE	0		05/18/2012	1.45	0	06/07/2012		
101001117.000	8744 Greenville Water Utility	MANAGER FICA	0		05/30/2012	4.20	0	06/07/2012		
101001117.000	8744 Greenville Water Utility	MEDICARE	0		05/30/2012	1.45	0	06/07/2012		
101001131.000	8744 Greenville Water Utility	FICA	0		05/30/2012	6.20	0	06/07/2012		
101001131.000	8744 Greenville Water Utility	MEDICARE	0		05/30/2012	1.45	0	06/07/2012		
101001111.000	8745 Greenville Water Utility	COUNCIL FEDERAL	0		05/29/2012	57.50	0	06/07/2012		
101001111.000	8745 Greenville Water Utility	FICA	0		05/29/2012	28.35	0	06/07/2012		
101001111.000	8745 Greenville Water Utility	MEDICARE	0		05/29/2012	9.78	0	06/07/2012		
101001111.000	8745 Greenville Water Utility	CLERK FEDERAL	0		05/29/2012	157.08	0	06/07/2012		
101001112.000	8745 Greenville Water Utility	FICA	0		05/29/2012	10.50	0	06/07/2012		
101001112.000	8745 Greenville Water Utility	MEDICARE	0		05/29/2012	3.63	0	06/07/2012		
101001112.000	8745 Greenville Water Utility	EMPLOYER FICA	0		05/29/2012	57.35	0	06/07/2012		
101001131.000	8745 Greenville Water Utility	MEDICARE	0		05/29/2012	13.44	0	06/07/2012		
101001113.000	8746 Greenville Water Utility	MARSHALS FEDERAL	0		05/15/2012	124.38	0	06/07/2012		
101001113.000	8746 Greenville Water Utility	FICA	0		05/15/2012	45.50	0	06/07/2012		
101001113.000	8746 Greenville Water Utility	MEDICARE	0		05/15/2012	15.71	0	06/07/2012		
101001131.000	8746 Greenville Water Utility	EMPLOYER FICA	0		05/15/2012	67.17	0	06/07/2012		
101001131.000	8746 Greenville Water Utility	MEDICARE	0		05/15/2012	15.71	0	06/07/2012		
101001113.000	8747 Greenville Water Utility	MARSHAL FEDERAL	0		05/30/2012	124.38	0	06/07/2012		
101001113.000	8747 Greenville Water Utility	FICA	0		05/30/2012	45.50	0	06/07/2012		
101001113.000	8747 Greenville Water Utility	MEDICARE	0		05/30/2012	15.71	0	06/07/2012		
101001131.000	8747 Greenville Water Utility	EMPLOYER FICA	0		05/30/2012	67.17	0	06/07/2012		

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004

ACCOUNTS PAYABLE REGISTER
MAY/JUNE 2012 TOWN OF GREENVILLE

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001131.000	8747 Greenville Water Utility	MEDICARE	0		05/30/2012	15.71	0	06/07/2012		
101001111.000	8748 Greenville Water Utility	COUNCIL STATE	0		06/05/2012	39.37	0	06/07/2012		
101001111.000	8748 Greenville Water Utility	COUNTY	0		06/05/2012	8.25	0	06/07/2012		
101001112.000	8748 Greenville Water Utility	CLERK STATE	0		06/05/2012	33.50	0	06/07/2012		
101001112.000	8748 Greenville Water Utility	COUNTY	0		06/05/2012	2.88	0	06/07/2012		
101001113.000	8748 Greenville Water Utility	MARSHAL STATE	0		06/05/2012	73.66	0	06/07/2012		
101001113.000	8748 Greenville Water Utility	COUNTY	0		06/05/2012	24.92	0	06/07/2012		
101001117.000	8748 Greenville Water Utility	MANAGER STATE	0		06/05/2012	10.20	0	06/07/2012		
101001117.000	8748 Greenville Water Utility	COUNTY	0		06/05/2012	3.45	0	06/07/2012		
101002231.000	8749 Greenville Water Utility	KEYSTONE BUDGET	0	0015153-IN	05/24/2012	627.50	0	06/11/2012		
101002231.000	8749 Greenville Water Utility	KEYSTONE PAYROLL	0	0015153-IN	05/24/2012	627.50	0	06/11/2012		
101001361.000	8750 GREENVILLE AUTO WORKS	OIL CHANGE	0		/ /	35.00	0	06/11/2012		
233000362.000	8751 TRIPLE G GUN GALLERY	DOUBLE POUCH HOLSTER	0	660150	05/11/2012	15.00	0	06/11/2012		
233000362.000	8751 TRIPLE G GUN GALLERY	SPEED LOADER	0	660150	05/11/2012	8.00	0	06/11/2012		
*** Total ***						4728.82				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	101	4297.59
	201	408.23
	233	23.00
*** Total ***		4728.82

GREENVILLE WATER UTILITY

INVOICE

BILL
TO

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

SHIP
TO

Same

Invoice #

122

Invoice Date

6/11/12

Customer ID

DATE	YOUR ORDER #	OUR ORDER #	SALES REP	F.O.B.	SHIP VIA	TERMS	TAX ID

QTY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL
			William Burkhardt				46.60
			Insurance				

Subtotal

/

Tax

/

Shipping

/

Miscellaneous

/

BALANCE DUE

46.60

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 #	121
Invoice Date	6/11/12
Customer ID	

DATE	YOUR ORDER #	OUR ORDER #	SALES REP	F.O.B.	SHIP VIA	TERMS	TAX ID

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



Subtotal	267.50
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) 923-9821
FAX (812) 923-1099
E-MAIL

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

Town Manager Report for 06-11-2012

1. Added all information from previous Monthly Meeting to electronic files, flashkey copy of information given to Amy and Jack.
2. Sent information to update web-site.
3. Updated Project Tracking Chart {Water Tower} and submitted to Council.
4. Reviewed Invoices submitted on the Water Tower Projects. Submitted invoices to Jack to be presented to the Council for approval on 06-11-2012.
5. Sent approved Monthly Minutes for April 9th, 2012 and certain Resolutions and Ordinances to GBP.
6. Wrote Ordinance 2012-MO-031 and 2012-WR-033.
7. Issued Building Permit 2012-BPR-034
8. Wrote letter to resident on Property Clean-up.
9. Contacted one bank and one real estate company on grass cutting
10. Contacted INDOT concerning the need for mowing @ the corner of Voyles Road and US 150 per a complaint.
11. Attended pre-bid meeting May 30th for Water Tower and Booster Tank Projects.
12. Wrote June 11th 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**

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.	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	05/15/2012	000126	\$ 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	05/15/2012	000125	\$ 104,521.48
JTL	BOOSTER STATION AND WATER TOWER DESIGN	\$ 104,521.48	12-0080		\$ 385.00	05/31/12	\$ 385.00			\$ 104,136.48

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 12-0080
Date 05/31/2012

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	62.19	40,103.52	40,423.52	320.00
CONSTRUCTION INSPECTION	35,000.00	0.19	0.00	65.00	65.00
Total	100,000.00	40.49	40,103.52	40,488.52	385.00

SURVEYING AND ENGINEERING

Professional Fees

PRINCIPAL
JORGE I. LANZ
Project Management

AUTHORIZED
BY RESOLUTION
2011-WR-050

Public Notice Revisions, processing

ENGINEER II (PE)

AARON R. SUTHERLAND

Specifications/Contract Documents

Modified bid advertisement

copied plans/specs cd

APPROVED FOR
SUBMITTAL FOR
PAYMENT 06/05/12

RJ

Professional Fees subtotal

Date	Hours	Rate	Billed Amount
05/10/2012	1.00	140.00	140.00
05/11/2012	1.00	90.00	90.00
05/21/2012	1.00	90.00	90.00
	3.00		320.00

CONSTRUCTION INSPECTION

Professional Fees

ENGINEERING TECH III (EIT)

ERIC L. PLAISS

Document/Report

05/21/2012

1.00

65.00

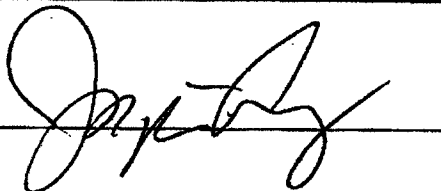
65.00

Delivered two sets of plans and a CD-ROM to the Greenville Water Company.

Invoice total

385.00

Approved by: _____

A handwritten signature in black ink, appearing to be 'J. R. Talbotte', is written over a horizontal line.

NET 30 DAYS

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MO-031

**ORDINANCE PROHIBITING THE SALE OF SUBSTANCES
CONTAINING SYNTHETIC CANNABINOIDS AND THEIR USE 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 an Ordinance which forbids the sale of substances containing synthetic cannabinoids and their use within the Corporate limits of the Town of Greenville;

WHEREAS, I.C. 36-8-2-4 authorizes "Sec. 4, A unit may regulate conduct, or use, or possession of property, that might endanger the public health, safety, or welfare"; and

WHEREAS, the Town of Greenville Council have been made aware that substances containing synthetic cannabinoids are, or have been, marketed, sold or offered for sale to the residents of Floyd County, Indiana including minors; and

WHEREAS, local law enforcement personnel have noted an increased use of synthetic cannabinoids, currently marketed and sold under the name of "K2" and "Spice", by the citizens of Floyd County, Indiana; and

WHEREAS, products containing synthetic cannabinoids have not been tested by the Food and Drug Administration (U.S. Department of Agriculture) or other governmental regulatory agency for human consumption and may contain chemicals detrimental to the health and welfare of those who may ingest them; and

WHEREAS, medical studies and treatises note various health risks and adverse effects associated with the use of synthetic cannabinoids and products that contain them; and

WHEREAS, many states and municipalities throughout the United States have banned K2, Spice, and synthetic cannabinoids as a danger to public health and welfare; and

WHEREAS, the smoke emanating from the burning or incineration of synthetic cannabinoids, K2, and Spice may cause adverse effects on bystanders or those in the vicinity of such activity; and

WHEREAS, it has been determined that it is in the best interest of the Town of Greenville to prohibit the sale, marketing, or offering for sale of synthetic cannabinoids within the incorporated limits of the Town of Greenville, so as to protect the health, safety and welfare of the citizenry and their children,

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MO-031

DEFINITIONS:

1. Synthetic Cannabinoids;

IC 35-41-1-26.3

"Synthetic cannabinoid"

Sec. 26.3. "Synthetic cannabinoid" means a substance containing one (1) or more of the following chemical compounds:

- (1) JWH-015 ((2-Methyl-1-propyl-1H- indol-3-yl)-1-naphthalenylmethanone).
- (2) JWH-018 (1-pentyl-3-(1-naphthoyl)indole).
- (3) JWH-019 (1-hexyl-3-(naphthalen-1-oyl)indole).
- (4) JWH-073 (naphthalen-1-yl-(1-butyldiol-3-yl)methanone).
- (5) JWH-081 (4-methoxynaphthalen- 1-yl- (1-pentylindol- 3-yl)methanone).
- (6) JWH-122 (1-Pentyl-3-(4-methyl-1-naphthoyl)indole).
- (7) JWH-200 (1-(2-morpholin-4-ylethyl)indol-3-yl)- naphthalen-1-ylmethanone).
- (8) JWH-250 (1-pentyl-3-(2-methoxyphenylacetyl)indole).
- (9) JWH-251 (1-pentyl-3-(2-methylphenylacetyl)indole).
- (10) JWH-398 (1-pentyl-3-(4-chloro-1-naphthoyl)indole).
- (11) HU-210 ((6aR,10aR)- 9-(Hydroxymethyl)- 6,6-dimethyl- 3-(2-methyloctan-2-yl)-6a,7,10,10a-tetrahydrobenzo [c]chromen- 1-ol).
- (12) HU-211 ((6aS,10aS)-9-(Hydroxymethyl)- 6,6-dimethyl- 3-(2-methyloctan-2-yl)-6a,7,10,10a-tetrahydrobenzo [c]chromen-1-ol).
- (13) HU-308 [(1R,2R,5R)-2-[2,6-dimethoxy-4- (2-methyloctan- 2-yl)phenyl]- 7,7-dimethyl-4-bicyclo[3.1.1]hept-3-enyl] methanol).
- (14) HU-331 ((3-hydroxy-2- [(1R,6R)-3-methyl-6- (1-methylethenyl)-2 -cyclohexen-1-yl]-5-pentyl-2,5-cyclohexadiene-1,4-dione).
- (15) CP 55,940 (2-[(1R,2R,5R)-5-hydroxy-2-(3-hydroxypropyl) cyclohexyl]- 5- (2-methyloctan-2-yl)phenol).
- (16) CP 47,497 (2-[(1R,3S)-3-hydroxycyclohexyl]- 5- (2-methyloctan-2-yl)phenol) and its homologues.
- (17) WIN 55212-2 ((R)-(+)-[2,3-Dihydro-5-methyl-3-(4-morpholinylmethyl) pyrrolo [1,2,3-de)- 1,4- benzoxazin- 6-yl]-1-naphthalenylmethanone).
- (18) RCS-4 ((4-methoxyphenyl) (1-pentyl-1H-indol-3-yl)methanone).
- (19) RCS-8 (1-(1-(2-cyclohexylethyl)-1H- indol-3-yl)-2-(2-methoxyphenyl)ethanone).
- (20) 4-Methylmethcathinone. Other name: mephedrone.
- (21) 3,4-Methylenedioxymethcathinone. Other name: methylone.
- (22) Fluoromethcathinone.
- (23) 4-Methoxymethcathinone. Other name: methedrone.
- (24) 4-Ethylmethcathinone (4-EMC).
- (25) Methylenedioxypyrovalerone. Other name: MDPV.

As added by P.L.138-2011, SEC.10; P.L.182-2011, SEC.10.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MO-031

2. Possession;

IC 35-48-4-10

Dealing in marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid

Sec. 10. (a) A person who:

(1) knowingly or intentionally:

- (A) manufactures;
- (B) finances the manufacture of;
- (C) delivers; or
- (D) finances the delivery of;

marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid, pure or adulterated; or

(2) possesses, with intent to:

- (A) manufacture;
- (B) finance the manufacture of;
- (C) deliver; or
- (D) finance the delivery of;

marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid, pure or adulterated;

commits dealing in marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid, a Class A misdemeanor, except as provided in subsection (b).

(b) The offense is:

(1) a Class D felony if:

(A) the recipient or intended recipient is under eighteen (18) years of age;

(B) the amount involved is more than thirty (30) grams but less than ten (10) pounds of marijuana or more than two (2) grams but less than three hundred (300) grams of hash oil, hashish, salvia, or a synthetic cannabinoid; or

(C) the person has a prior conviction of an offense involving marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid; and

(2) a Class C felony if the amount involved is ten (10) pounds or more of marijuana or three hundred (300) or more grams of hash oil, hashish, salvia, or a synthetic cannabinoid, or the person delivered or financed the delivery of marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid:

- (A) on a school bus; or
- (B) in, on, or within one thousand (1,000) feet of:
 - (i) school property;
 - (ii) a public park;
 - (iii) a family housing complex; or
 - (iv) a youth program center.

As added by Acts 1976, P.L.148, SEC.7. Amended by Acts 1977,

P.L.340, SEC.105; Acts 1979, P.L.303, SEC.11; Acts 1982, P.L.204, SEC.38; P.L.296-1987, SEC.11; P.L.165-1990, SEC.12; P.L.296-1995, SEC.9; P.L.65-1996, SEC.17; P.L.17-2001, SEC.26; P.L.138-2011, SEC.16; P.L.182-2011, SEC.16.

TOWN OF GREENVILLE ORDINANCE NO. 2012-MO-031

IC 35-48-4-11 Version a

Possession of marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid

Note: This version of section amended by P.L.138-2011, SEC.17. See also following version of this section amended by P.L.182-2011, SEC.17.

Sec. 11. A person who:

(1) knowingly or intentionally possesses (pure or adulterated) marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid;

(2) knowingly or intentionally grows or cultivates marijuana; or

(3) knowing that marijuana is growing on the person's premises, fails to destroy the marijuana plants;

commits possession of marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid, a Class A misdemeanor. However, the offense is a Class D felony (i) if the amount involved is more than thirty (30) grams of marijuana or two (2) grams of hash oil, hashish, salvia, or a synthetic cannabinoid, or (ii) if the person has a prior conviction of an offense involving marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid.

As added by Acts 1976, P.L.148, SEC.7. Amended by Acts 1977, P.L.340, SEC.106; Acts 1979, P.L.303, SEC.12; P.L.138-1983, SEC.5; P.L.138-2011, SEC.17.

IC 35-48-4-11 Version b

Possession of marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid

Note: This version of section amended by P.L.182-2011, SEC.17. See also preceding version of this section amended by P.L.138-2011, SEC.17.

Sec. 11. A person who:

(1) knowingly or intentionally possesses (pure or adulterated) marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid;

(2) knowingly or intentionally grows or cultivates marijuana; or

(3) knowing that marijuana is growing on the person's premises, fails to destroy the marijuana plants;

commits possession of marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid, a Class A misdemeanor. However, the offense is a Class D felony if the amount involved is more than thirty (30) grams of marijuana or two (2) grams of hash oil, hashish, salvia, or a synthetic cannabinoid, or if the person has a prior conviction of an offense involving marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid.

As added by Acts 1976, P.L.148, SEC.7. Amended by Acts 1977, P.L.340, SEC.106; Acts 1979, P.L.303, SEC.12; P.L.138-1983, SEC.5; P.L.182-2011, SEC.17.

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

1. "Sale of Synthetic Cannabinoids Prohibited", is hereby adopted to read as follows:

(A) Products containing synthetic cannabinoids such as K2/Spice, or similar products which contain one or more of the following chemical compounds:

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MO-031

- (1) (6aR, 10aR)-9-(hydroxymethyl)-6, 6dimethyl-3-(2methyltetrahydrobenzo[c] chromen-3-yl)-6a, 7, 10, 10a-tetrahydrobenzo[c] chromen-3-ol, also known as HU-210;
- (2) 1-Pentyl-3-(1-naphthoyl) indole, also known as JWH-018;
- (3) 1-ethyl-3-(1-naphthoyl) indole, also known as JWH-073;
- (4) Any other equivalent compound or derivative shall not be sold, marketed, or offered for sale within the incorporated Town of Greenville, Indiana;
- (b) Products containing synthetic cannabinoids may not be burned, incinerated or ignited in any public or private place, or on any property owned, leased or controlled by the Town of Greenville, Indiana.

ENFORCEMENT TOWN OF GREENVILLE, INDIANA:

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, I.C.36-1-6-4, I.C. 34-28-6-1 or a successor statute if said statute is repealed.

Fines and Penalties;

(1) Persons or entities violating the provisions of this Ordinance shall be guilty of an infraction and shall be punishable by:

- (a) A fine of Fifty Dollars (\$50.00) for the first violation per container per days of sales;
- (b) A fine of One Hundred Fifty Dollars (\$150) for the second violation per container per days of sales;
- (c) A fine of Three Hundred Dollars (\$300) for the third violation per container per days of sales; and
- (d) A fine of One Thousand Dollars (\$1,000) for fourth and subsequent violations per container per days of sales.
- (e) If, after multiple violations by the same person or entity, the Town of Greenville Prosecuting Attorney and the Greenville Marshal Department have reasons to believe that the imposition of fines will not be effective in enforcing this Ordinance; the Town of Greenville Prosecuting Attorney shall be empowered to seek all other remedies provided by law.

2. 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.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MO-031

4. Furthermore, if levied fines are not paid 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. 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.

6. All penalties shall be processed through the Floyd County Clerk;

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

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. The sections paragraphs, sentences, clauses, phrases and words off this Ordinance are separable, and if any word, phrase, clause, sentence, paragraph or section of this Ordinance shall be declared unconstitutional, invalid or unenforceable by the valid judgment or decree of a Court of competent jurisdiction, such unconstitutionality, invalidity or unenforceability shall not affect any of the remaining words, phrases, clauses, sentences, paragraphs and sections of this Ordinance.

ENFORCEMENT STATE OF INDIANA:

1. Indiana State Excise Police News Release

302 West Washington Street, Room E112 ~ Indianapolis, IN 46204
Telephone: (317) 232-2469 ~ Fax: (317) 233-6114
www.in.gov/atc

For Immediate Release

Contact Person: Officer Travis Thickstun
tthickstun@atc.in.gov
(317) 232-2469

TOWN OF GREENVILLE ORDINANCE NO. 2012-MO-031

Enforcement of K2/Spice in Tobacco Shops

Indianapolis, Ind. – Indiana State Excise Police officers have begun enforcing a new statute that prohibits possession of, or dealing in, synthetic cannabinoids, also know as K2 or Spice.

Effective July 1, 2011, Indiana Code 35-48-4 was amended to make it unlawful for a person to possess or deal in salvia, or a synthetic cannabinoid (see attached statutes).

Businesses found in violation of I.C. 35-48-4-10 are subject to having their Tobacco Sales Certificate revoked (pursuant to I.C. 25-1-1.1-3) and criminal prosecution for dealing as a Class D Felony. It's a Class C Felony if within one thousand (1,000) feet of:

- (i) school property;
- (ii) a public park;
- (iii) a family housing complex; or
- (iv) a youth program center.

Please contact your local Excise Police office for additional information or to file a complaint on a business in violation of this new statute.

Indiana State Excise Police is the enforcement division of the Indiana Alcohol & Tobacco Commission. While excise officers are empowered by statute to enforce any state law, they focus primarily on alcohol, tobacco and related violations. You can now follow the Indiana State Excise Police on Twitter (@ExcisePolice) or Facebook.

IC 35-48-4-10

Dealing in marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid

Sec. 10. (a) A person who:

(1) knowingly or intentionally:

- (A) manufactures;
- (B) finances the manufacture of;
- (C) delivers; or
- (D) finances the delivery of;

marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid, pure or adulterated; or

(2) possesses, with intent to:

- (A) manufacture;
- (B) finance the manufacture of;
- (C) deliver; or
- (D) finance the delivery of;

marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid, pure or adulterated;

commits dealing in marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid, a Class A misdemeanor, except as provided in subsection (b).

(b) The offense is:

(1) a Class D felony if:

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MO-031

(A) the recipient or intended recipient is under eighteen (18) years of age;

(B) the amount involved is more than thirty (30) grams but less than ten (10) pounds of marijuana or more than two (2) grams but less than three hundred (300) grams of hash oil, hashish, salvia, or a synthetic cannabinoid; or

(C) the person has a prior conviction of an offense involving marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid; and

(2) a Class C felony if the amount involved is ten (10) pounds or more of marijuana or three hundred (300) or more grams of hash oil, hashish, salvia, or a synthetic cannabinoid, or the person delivered or financed the delivery of marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid:

(A) on a school bus; or

(B) in, on, or within one thousand (1,000) feet of:

(i) school property;

(ii) a public park;

(iii) a family housing complex; or

(iv) a youth program center.

As added by Acts 1976, P.L.148, SEC.7. Amended by Acts 1977, P.L.340, SEC.105; Acts 1979, P.L.303, SEC.11; Acts 1982, P.L.204, SEC.38; P.L.296-1987, SEC.11; P.L.165-1990, SEC.12; P.L.296-1995, SEC.9; P.L.65-1996, SEC.17; P.L.17-2001, SEC.26; P.L.138-2011, SEC.16; P.L.182-2011, SEC.16.

IC 35-48-4-11

Possession of marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid

Sec. 11. A person who:

(1) knowingly or intentionally possesses (pure or adulterated) marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid;

(2) knowingly or intentionally grows or cultivates marijuana; or

(3) knowing that marijuana is growing on the person's premises, fails to destroy the marijuana plants;

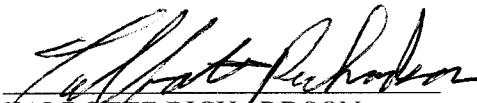
commits possession of marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid, a Class A misdemeanor. However, the offense is a Class D felony (i) if the amount involved is more than thirty (30) grams of marijuana or two (2) grams of hash oil, hashish, salvia, or a synthetic cannabinoid, or (ii) if the person has a prior conviction of an offense involving marijuana, hash oil, hashish, salvia, or a synthetic cannabinoid.

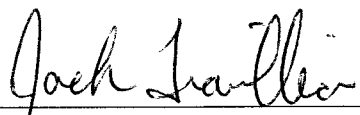
As added by Acts 1976, P.L.148, SEC.7. Amended by Acts 1977, P.L.340, SEC.106; Acts 1979, P.L.303, SEC.12; P.L.138-1983, SEC.5; P.L.138-2011, SEC.17.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MO-031

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 11th DAY
OF JUNE, 2012.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE

ORDINANCE NO. 2012-MO-031

IC 36-1-6

Chapter 6. Enforcement of Ordinances

IC 36-1-6-1 Application of chapter

Sec. 1. This chapter applies to all municipal corporations having the power to adopt ordinances.

As added by Acts 1980, P.L.211, SEC.1.

IC 36-1-6-2

Action to bring compliance with ordinance conditions; expense as lien against property; enforcement of delinquent fees and penalties

Sec. 2. (a) If a condition violating an ordinance of a municipal corporation exists on real property, employees or contractors of a municipal corporation may enter onto that property and take appropriate action to bring the property into compliance with the ordinance. However, before action to bring compliance may be taken, all persons holding a substantial interest in the property must be given a reasonable opportunity of at least ten (10) days but not more than sixty (60) days to bring the property into compliance. Continuous enforcement orders (as defined in IC 36-7-9-2) can be enforced and liens may be assessed without the need for additional notice. If the municipal corporation takes action to bring compliance, the expenses incurred by the municipal corporation to bring compliance constitute a lien against the property. The lien attaches when notice of the lien is recorded in the office of the county recorder in which the property is located. The lien is superior to all other liens except liens for taxes, in an amount that does not exceed:

(1) ten thousand dollars (\$10,000) for real property that:

(A) contains one (1) or more occupied or unoccupied single or double family dwellings or the appurtenances or additions to those dwellings; or

(B) is unimproved; or

(2) twenty thousand dollars (\$20,000) for all other real property not described in subdivision (1).

(b) The municipal corporation may issue a bill to the owner of the real property for the costs incurred by the municipal corporation in bringing the property into compliance with the ordinance, including administrative costs and removal costs.

(c) A bill issued under subsection (b) is delinquent if the owner of the real property fails to pay the bill within thirty (30) days after the date of the issuance of the bill.

(d) Whenever a municipal corporation determines it necessary, the officer charged with the collection of fees and penalties for the municipal corporation shall prepare:

(1) a list of delinquent fees and penalties that are enforceable under this section, including:

(A) the name or names of the owner or owners of each lot or parcel of real property on which fees are delinquent;

(B) a description of the premises, as shown on the records of the county auditor; and

(C) the amount of the delinquent fees and the penalty; or (2) an instalment for each lot or parcel of real property on which the fees are delinquent.

(e) The officer shall record a copy of each list or each instrument with the county recorder, who shall charge a fee for recording the list or instrument under the fee schedule established in IC 36-2-7-10.

(f) The amount of a lien shall be placed on the tax duplicate by the auditor. The total amount, including any accrued interest, shall be collected in the same manner as delinquent taxes are collected and shall be disbursed to the general fund of the municipal corporation.

TOWN OF GREENVILLE

ORDINANCE NO. 2012-MO-031

(g) A fee is not enforceable as a lien against a subsequent owner of property unless the lien for the fee was recorded with the county recorder before conveyance to the subsequent owner. If the property is conveyed before the lien is recorded, the municipal corporation shall notify the person who owned the property at the time the fee became payable. The notice must inform the person that payment, including penalty fees for delinquencies, is due not later than fifteen (15) days after the date of the notice. If payment is not received within one hundred eighty (180) days after the date of the notice, the amount due may be considered a bad debt loss.

(h) The municipal corporation shall release:

(1) liens filed with the county recorder after the recorded date of conveyance of the property; and
(2) delinquent fees incurred by the seller; upon receipt of a written demand from the purchaser or a representative of the title insurance company or the title insurance company's agent that issued a title insurance policy to the purchaser. The demand must state that the delinquent fees were not incurred by the purchaser as a user, lessee, or previous owner and that the purchaser has not been paid by the seller for the delinquent fees.

(i) The county auditor shall remove the fees, penalties, and service charges that were not recorded before a recorded conveyance to a subsequent owner upon receipt of a copy of the written demand under subsection (h).

As added by Acts 1980, P.L.211, SEC.L Amended by P.L.50-2002, SEC.1; P.L.144-2003, SEC.1; P.L.177-2003, SEC.2; P.L.131-2005, SEC.5; P.L.88-2006, SEC.7; P.L.194-2007, SEC.8; P.L.88-2009, SEC. 5.

IC 36-1-6-3

Proceeding to enforce ordinance; law applicable

Sec. 3. (a) Certain ordinances may be enforced by a municipal corporation without proceeding in court through:

(1) an admission of violation before the violations clerk under

IC 33-36; or

(2) administrative enforcement under section 9 of this chapter,

(b) Except as provided in subsection (a), a proceeding to enforce an ordinance must be brought in accordance with IC 34-28-5, section 4 of this chapter, or both.

(c) An ordinance defining a moving traffic violation may not be enforced under IC 33-36 and must be enforced in accordance with IC 34-28-5.

As added by Acts 1980, P.L.211, SEC.L Amended by Acts 1981, P.L.108, SEC.39; P.L.177-1988, SEC.8; P.L.130-1991, SEC.35; P.L.1-1998, SEC.202; P.L.98-2004, SEC.159.

IC 36-1-6-4

Civil action by municipal corporation; action by court

Sec. 4. (a) A municipal corporation may bring a civil action as provided in IC 34-28-5-1 if a person:

(1) violates an ordinance regulating or prohibiting a condition or use of property; or

(2) engages in conduct without a license or permit if an ordinance requires a license or permit to engage in the conduct.

(b) A court may take any appropriate action in a proceeding under this section, including any of the following actions:

(1) issuing an injunction.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MO-031

- (2) entering a judgment.
 - (3) issuing a continuous enforcement order (as defined in IC 36-7-9-2).
 - (4) ordering the suspension or revocation of a license.
 - (5) ordering an inspection.
 - (6) ordering a property vacated.
 - (7) ordering a structure demolished.
 - (8) imposing a penalty not to exceed an amount set forth in IC36-1-3-8(a)(10).
 - (9) imposing court costs and fees in accordance with IC 33-37-4-2 and IC 33-37-5.
 - (10) ordering a defendant to take appropriate action to bring a property into compliance with an ordinance within a specified time.
 - (11) ordering a municipal corporation to take appropriate action to bring a property into compliance with an ordinance in accordance with IC 36-1-6-2.
- As added by Acts 1980, P.L.211, SEC.1. Amended by P.L. 194-2007, SEC. 9; P.L. 88-2009, SEC. 6.

IC 34-28-6-1

Prosecution in name of state or municipality; rules; limitations; burden of proof; deferral programs; agreement for community restitution or service

Sec. 1. (a) An action to enforce a statute defining an infraction shall be brought in the name of the state of Indiana by the prosecuting attorney for the judicial circuit in which the infraction allegedly took place. However, if the infraction allegedly took place on a public highway (as defined in IC 9-25-2-4) that runs on and along a common boundary shared by two (2) or more judicial circuits, a prosecuting attorney for any judicial circuit sharing the common boundary may bring the action.

(b) An action to enforce an ordinance shall be brought in the name of the municipal corporation. The municipal corporation need not prove that it or the ordinance is valid unless validity is controverted by affidavit.

(c) Actions under this chapter (or IC 34-4-32 before its repeal):

- (1) shall be conducted in accordance with the Indiana Rules of Trial Procedure; and
- (2) must be brought within two (2) years after the alleged conduct or violation occurred.

(d) The plaintiff in an action under this chapter must prove the commission of an infraction or defendant pay under section 4(e) of this chapter for the ordinance violation if the defendant fails to perform the community restitution or service provided for in the agreement as approved by the court; and (B) are recorded in a written instrument signed by the defendant and the attorney for the municipal corporation;

- (3) the agreement is filed in the court where the judgment was entered; and
- (4) the court approves the agreement.

If a defendant fails to comply with an agreement approved by a court under this subsection, the court shall require the defendant to pay up to the amount of the judgment requested in the action under section 4(e) of this chapter as if the defendant had not entered into an agreement under this subsection. As added by P.L 1-1998, SEC.24. Amended by P.L98-2000, SEC.12; P.L98-2004, SEC. 123; P.L 176-2005, SEC.24; P.L200-2005, SEC./

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WR-033

RESOLUTION RESCINDING RESOLUTION 2011-WR-070

WHEREAS, the Greenville Town Council and Greenville Water Utility Council for the Town of Greenville, Indiana, passed Resolution 2011-WR-070 on December 12th, 2011 and do to unforeseen issues that prevented the enactment of Resolution 2011-WR-070 and;

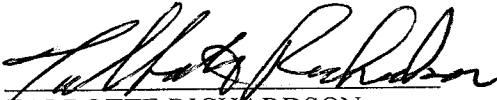
WHEREAS, bids that had been received for this project have expired requiring to either amend or rescind Resolution 2011-WR-070;

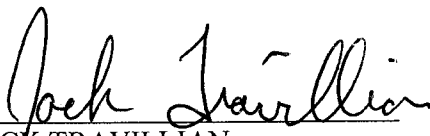
NOW, THEREFORE, BE IT ORDAINED BY THE WATER UTILITY COUNCIL AND TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. This Resolution after passage rescinds Resolution 2011-WR-070.
2. Resolution 2011-WR-070 shall be moved to the voided Ordinance file after passage of this Resolution.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 11th DAY OF JUNE, 2012.

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


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES