

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

AGENDA FOR:

TOWN OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, MARCH 8TH, 2010

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG:**
- 3. SPECIAL PRESENTATIONS:** None
- 4. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING MINUTES OF:** February 8th, 2010 and Special Meeting February 22nd, 2010
- 5. SIGNING OF CONFIRMING RESOLUTION:** None
- 6. MARSHAL'S REPORT:** David Moore.
- 7. FLOYD COUNTY OR STATE OF INDIANA REPRESENTATIVES:** None
- 8. WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
 - {A} - Report on water usage and leaks
 - {B} - Superintendent's report
 - {C} - Pumping Station
 - {D} - Jacobi, Toombs and Lanz Hydraulic Study
- 9. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
 - {A} - Review and Approve Checks and Expenditures.
- 10. COMMITTEE REPORTS:**
 - {A} - Town Board President: Talbotte Richardson
 - {B} - Emergency Services: Bob Wright
 - {C} - Streets and Roads: Talbotte Richardson
 - {D} - Public Relations: Patti Hayes
 - {E} - Property Cleanup: Jim Pearce
 - {F} - Special Projects: Randal Johnes
 - {G} - Attorney: Rick Fox
- 11. OLD BUSINESS:**
 - {A} - Ordinances Second or Third Reading: None
- 12. NEW BUSINESS:**
 - {A} - Ordinances First Reading:
 - 2010-R-008
 - 2010-W-010
 - {B} - Citizens requesting to speak and subject: None
- 13. ADJOURNMENT:** Council President Talbotte Richardson.
Next Monthly Meeting Monday April 12th, 2010 @ 7:00 PM

Minutes of Greenville Town Council Meeting March 08th, 2010

Council President Talbotte Richardson called the regular monthly meeting to order. Other Councilpersons present were Bob Wright, James Pearce, Patti Hayes and Randal Johnes, along with Clerk Jack Travillian. Also attending the meeting were Water Utility Superintendent Gary Getrost, town attorney Rick Fox, and other concerned citizens. The meeting was opened by the Pledge of Allegiance followed with a prayer.

Minutes: President Richardson made a motion and Councilman Johnes seconded to accept the February 8th monthly minutes as amended by Councilman Johnes. Motion passed 5-0. Motion was made by Councilman Johnes and seconded by Councilwoman Hayes to accept the amended February 22 minutes. Motion passed 5-0.

Marshal's Report:

The marshal's department has written 51 traffic tickets in the past month, up slightly due to stronger enforcement of the new 35 MPH speed limit. The department has been responding to speeding complaints on Schuler Road. The department has written 11 parking tickets during this same period. The mandatory training for our police officers has been completed except for the firing range, which will be completed with all officers, including reserves on April 11.

Marshal Moore and Deputy Burkhart attended an Indianapolis training session offered by Indiana Drug Enforcement Agency. The officers also completed the "field sobriety test" class and are now certified to administer the test.

Marshal Moore is researching forming an auxiliary officers unit to provide help with on site tasks, such as picking up supplies when units are on long term stations, such as automobile accidents.

Floyd County Sheriff's Department has applied for funding to purchase new radio equipment for all units.

Water Business:

Superintendent Getrost submitted monthly adjustments to the council. The board approved the adjustments for the bills (5-0).

Hydraulic Study: Jacobi, Tomes, & Lanz had two engineers present at the monthly meeting to give an update on the hydraulic study for the service area of the Greenville Municipal Water Utility. The study is about 70% complete and should be completed within a month. The engineers presented the council with preliminary finds and numbers. They explained how the numbers were collected and how the information was vital for completing an accurate assessment of the system.

Deputy Superintendent Steven Schmidt has completed the GPS training for the ESRI mapping system. Superintendent Getrost believes this training has helped with the understanding and cooperation with the new software on the office computers.

Pumping Station: The pumping station in Galena has been on hold pending the Hydraulic Study and will continue when study is complete.

Extraordinary Adjustment: A customer, Jamie McKown, appeared before the council requesting further reduction of a large leak bill. The council reviewed the amount of adjust already granted by previous ordinance. McKown asked the council to consider that there had been no water usage for around 5 years and he had been paying a monthly minimum fee through out that time. The council does empathize with the owner; however the council does believe the adjustment should remain in place with no extra exception. The vote was 1 in favor of delaying decision on adjustment until April meeting and 4 against.

Financial:

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

Councilman Johnes requested the electronic version of the passed budget for 2010 be sent to him from the clerk's office on Feb. 8th through e-mail. He still has not received the copy. This should be done within a reasonable time.

Special Meeting: Councilman Johnes requested a special meeting be scheduled to review pages 58-77 of the building code ordinance. The meeting was set for March 22 at 7:00 PM at the town hall.

Committee Reports

Emergency Services:

Councilman Wright requested the council to review possible purchases of new protection vests for the Greenville Marshal Department. The marshal stated vests do have a shelf life and that the current vests are approaching suggested removal from service date.

Public Relations:

Councilwoman Hayes has responded by letter to a written complaint. Most of the council has reviewed and approved the wording of that information.

Property Clean-up:

There has been a complaint registered about the property at the corner of Highway 150 and West 2nd Street. Councilman Pearce will be working with President Richardson on this matter. Clerk Travillian will get copies of current ordinances pertaining to the property and present a copy to Councilman Pearce.

The Tush property on Highway 150 needs additional cleanup and Councilman Pearce will try to handle personally.

A complaint has been registered with a councilman about the tree limbs on Highway 150 at Parkland Heights. The Indiana Department of Transportation does maintenance of this area and has already been contacted.

Special Projects:

Councilman Johnes has received estimates of additional coverage for \$75,000 of life insurance for Superintendent Getrost for a cost of \$724 per year, or \$805 for \$100,000 of coverage.

Councilman Johnes requested that Clerk Travillian contact Farm Bureau Insurance about an estimate for vehicle insurance for the town and Water Utility Vehicles.

A letter received by the council advised of a home to be demolished on Bradford Road. The Branham home, at 9908 Bradford Road, will be torn down some time soon. The council noted that no permits were required but would like to applaud the home owner for keeping the council informed.

Councilman Johnes noted that a meeting with INDOT and the Floyd County Planner is scheduled for March 15th to look at fixing the intersection at Schuler Rd. and US 150 in Greenville. He requested that President Richardson and Town Marshal Moore attend.

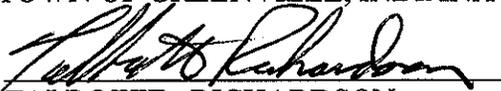
Resolution 2010-R-008 RESOLUTION CONCERNING THE USE OF LAND LOCKED PROPERTIES FOR STRUCTURE CONSTRUCTION LOCATED WITHIN THE TOWN OF GREENVILLE, INDIANA; Resolution was read and discussed. A motion was made by President Richardson and seconded by Councilman Johnes to accept the resolution. Motion passed 5-0.

Ordinance 2010-W-010 ORDINANCE CONCERNING CHARGES FOR EXCESSIVE SERVICE RUNS AND N.S.F. POLICY FOR THE GREENVILLE WATER UTILITY GREENVILLE, INDIANA; First reading of the ordinance was completed and motion was made for unanimous consent by President Richardson and seconded by Councilman Johnes as amended. Motion passed 5-0. Second reading was completed. Councilman Wright made a motion to accept the ordinance with amendments and seconded by President Richardson. Motion passed 5-0. Third reading was completed. A motion was made by Councilman Wright and seconded by Councilwoman Hayes to accept the ordinance with amendments. Motion passed 5-0.

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

Next Monthly Meeting to be held at 7:00 P.M. on April 12th, 2010.

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARDSON


JACK TRAVILLIAN
CLERK / TREASURER

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.

March 8, 2010


Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

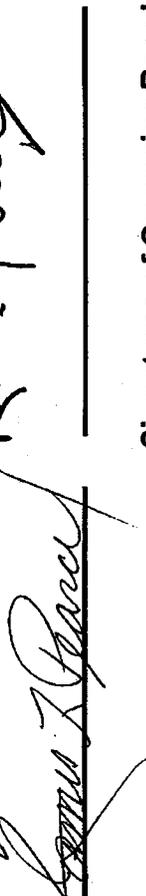
TOWN OF GREENVILLE

March 8, 2010 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 \$ 15,656.12.

Dated this 8th day of March 2010.





Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
March 8, 2010 Town of Greenville

APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001113.000	8211 PAYROLL	MOORE	0		//	446.59	564	02/16/2010		
101001113.000	8212 First Harrison Bank	FICA	0		//	36.17	5852	02/16/2010		
101001113.000	8212 First Harrison Bank	MEDICARE	0		//	8.46	5852	02/16/2010		
101001113.000	8212 First Harrison Bank	FEDERAL	0		//	86.57	5852	02/16/2010		
101001131.000	8212 First Harrison Bank	FICA	0		//	36.16	5852	02/16/2010		
101001131.000	8212 First Harrison Bank	MEDICARE	0		//	8.46	5852	02/16/2010		
101001113.000	8213 Farm Bureau	LIFE INSURANCE WISEMAN	0		//	166.00	5853	02/25/2010		
101001113.000	8213 Farm Bureau	LIFE INSURANCE BURKHART	0		//	241.00	5853	02/25/2010		
101001113.000	8213 Farm Bureau	LIFE INSURANCE MOORE	0		//	687.00	5853	02/25/2010		
101001112.000	8214 PAYROLL	TRAVILLIAN	0		//	69.49	565	02/25/2010		
101001111.000	8214 PAYROLL	RICHARDSON	0		//	141.15	566	02/25/2010		
101001111.000	8214 PAYROLL	JOHNS	0		//	109.76	567	02/25/2010		
101001111.000	8214 PAYROLL	WRIGHT	0		//	84.75	568	02/25/2010		
101001111.000	8214 PAYROLL	HAYES	0		//	113.54	569	02/25/2010		
101001111.000	8214 PAYROLL	TRAVILLIAN	0		//	109.75	570	02/25/2010		
101001112.000	8215 First Harrison Bank	FICA	0		//	15.50	5854	02/25/2010		
101001112.000	8215 First Harrison Bank	MEDICARE	0		//	3.63	5854	02/25/2010		
101001112.000	8215 First Harrison Bank	FEDERAL	0		//	150.00	5854	02/25/2010		
101001131.000	8215 First Harrison Bank	FICA	0		//	57.35	5854	02/25/2010		
101001131.000	8215 First Harrison Bank	MEDICARE	0		//	13.44	5854	02/25/2010		
101001111.000	8215 First Harrison Bank	FICA	0		//	41.85	5855	02/25/2010		
101001111.000	8215 First Harrison Bank	MEDICARE	0		//	9.78	5855	02/25/2010		
101001111.000	8215 First Harrison Bank	MOORE	0		//	446.59	571	02/25/2010		
10101113.000	8216 PAYROLL	BURKHART	0		//	258.61	572	02/25/2010		
101001111.000	8217 First Harrison Bank	FICA	0		//	54.76	5856	02/25/2010		
101001113.000	8217 First Harrison Bank	FEDERAL	0		//	70.36	5857	02/25/2010		
101001113.000	8217 First Harrison Bank	FICA	0		//	54.77	5857	02/25/2010		
101001113.000	8217 First Harrison Bank	MEDICARE	0		//	12.81	5857	02/25/2010		
101001111.000	8217 First Harrison Bank	MEDICARE	0		//	12.81	5856	02/25/2010		
201001351.000	8218 DUKE ENERGY	43 STREET LIGHTS	0	44902890014	//	322.44	0	03/05/2010		
201001351.000	8218 DUKE ENERGY	1 STREET LIGHT	0	44902890014	//	11.79	0	03/05/2010		
201001351.000	8218 DUKE ENERGY	6 STREET LIGHTS	0	03902890016	//	13.88	0	03/05/2010		
201001361.000	8219 EARTH FIRST OF KENTUCKIAN	SEE ATTACHED INVOICES	0		//	4146.00	0	03/05/2010		
101001210.000	8220 Postmaster	MARSHAL PO BOX 424 12 MONTHS 2010	0		//	56.00	0	03/05/2010		
201001324.000	8221 NEXTEL / SPRINT	8126706094	0	625808657032	//	20.10	0	03/05/2010		
201001324.000	8221 NEXTEL / SPRINT	8126706613	0	625808657032	//	70.14	0	03/05/2010		
201001324.000	8221 NEXTEL / SPRINT	8126706716	0	625808657032	//	26.69	0	03/05/2010		
101001111.000	8222 Greenville Water Utility	STATE	0		//	20.12	0	03/05/2010		
101001111.000	8222 Greenville Water Utility	COUNTY	0		//	6.81	0	03/05/2010		
101001112.000	8222 Greenville Water Utility	STATE	0		//	8.50	0	03/05/2010		

ACCOUNTS PAYABLE REGISTER
March 8, 2010 Town of Greenville

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001112.000	8222 Greenville Water Utility	COUNTY	0		//	2.88	0	03/05/2010		
101001113.000	8222 Greenville Water Utility	STATE	0		//	49.86	0	03/05/2010		
101001113.000	8222 Greenville Water Utility	COUNTY	0		//	16.87	0	03/05/2010		
101001315.000	8223 LAW OFFICES OF RICHARD FO	REVIEW E MAILS	0	1435	//	34.00	0	03/05/2010		
101001315.000	8223 LAW OFFICES OF RICHARD FO	REGULAR MEETING	0	1435	//	102.00	0	03/05/2010		
101001315.000	8223 LAW OFFICES OF RICHARD FO	REGULAR MEETING	0	1488	//	204.00	0	03/05/2010		
101001315.000	8223 LAW OFFICES OF RICHARD FO	PHONE CALL JOHNES	0	1488	//	8.50	0	03/05/2010		
101001591.000	8224 JUST ABOUT FREE.COM	ANNUAL WEBSITE CONTRACT	0	2010007	//	130.00	0	03/05/2010		
101001210.000	8225 RELIABLE OFFICE SUPPLIES	STAPLER	0	01046062	//	20.49	0	03/05/2010		
101001210.000	8225 RELIABLE OFFICE SUPPLIES	FREIGHT HANDLING	0	01048062	//	6.99	0	03/05/2010		
101001361.000	8226 BLUEGRASS UNIFORMS	TACTICAL PANT	0	65315	//	35.99	0	03/05/2010		
101001361.000	8226 BLUEGRASS UNIFORMS	SEW ON PATCH	0	65315	//	2.00	0	03/05/2010		
101001361.000	8226 BLUEGRASS UNIFORMS	SS SHIRT NAVY	0	65315	//	40.49	0	03/05/2010		
101001323.000	8227 DAVID MOORE	POLICE VEHICLE WASH	0	RECEIPTS	//	10.00	0	03/05/2010		
101001323.000	8227 DAVID MOORE	KEY	0	RECEIPTS	//	1.27	0	03/05/2010		
101001323.000	8227 DAVID MOORE	BATTERIES	0	RECEIPTS	//	5.97	0	03/05/2010		
101001323.000	8227 DAVID MOORE	TRAINING TRIP LUNCH & DINNER	0	RECEIPTS	//	43.60	0	03/05/2010		
101001290.000	8228 MARATHON PETROLEUM CO.	GASOLINE FOR POLICE VEHICLES	0	1003130141	//	228.23	0	03/05/2010		
101001210.000	8229 First Harrison Bank	ANNUAL DUE SAFE DEPOSIT BOX THROUGH	0	COUPON	//	35.00	0	03/05/2010		
101001323.000	8230 BOB WRIGHT	BUKHART ROOM FOR TRAINING 2/18/10	0	1053925	//	109.98	0	03/05/2010		
101001323.000	8230 BOB WRIGHT	MOORE ROOM FOR TRAINING 2/18/10	0	1053924	//	109.98	0	03/05/2010		
233001399.000	8232 INDIANA DRUG ENFORCEMENT	DAVID MOORE REGISTRATION ANNUAL WMD	0	2-48	//	50.00	0	03/05/2010		
201001361.000	8233 CLAPP MOWING & LANDSCAPIN	SEE ATTACHED	0		//	5865.75	0	03/08/2010		
242001210.000	8234 Greenville Water Utility	REIMBURSEMENT TO UTILITY FOR HOURS	0		//	187.60	0	03/08/2010		
233001399.000	8235 NRLO	ANNUAL MEMBERSHIP MOORE	0		//	45.00	0	03/08/2010		
233001399.000	8235 NRLO	ANNUAL MEMBERSHIP BURKHART	0		//	45.00	0	03/08/2010		
233001399.000	8235 NRLO	ANNUAL MEMBERSHIP WISEMAN	0		//	45.00	0	03/08/2010		

*** Total ***

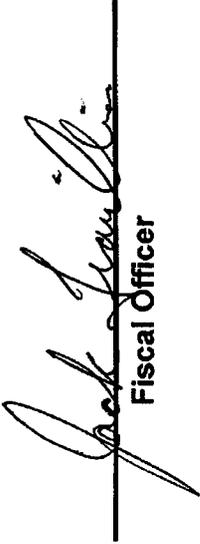
15656.12

FUND SUMMARY OF A/P VOUCHERS

FUND	EXPENDED
101	4806.63
201	10476.89
233	185.00
242	187.60
*** Total ***	15656.12

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.

March 8, 2010


Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

March 8, 2010 Water Utility

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 52,439.30.

Dated this 8th day of March 2010





Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER

March 8, 2010 Water Utility

APPROPRIATION# VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001211.000	4991 Postmaster	2 ROLLS OF STAMPS @ 44.00	0	0	//	88.00	7374	02/16/2010		
604001391.000	4992 LORI WILLIAMS	EA			//					
604001391.000	4993 MARY COOK	ACC 12590	0	0	//	25.00	1822	02/17/2010		
604001391.000	4994 LOUIS BULLEIT	ACC 12769	0	0	//	50.00	1823	02/17/2010		
604001391.000	4995 ASB BUILDERS	ACC 24420	0	0	//	25.00	1824	02/17/2010		
604001391.000	4996 DON THIENEMAN	ACC 80650	0	0	//	50.00	1825	02/17/2010		
601001111.000	4997 First Harrison Bank	ACC 60110	0	0	//	84.13	7375	02/18/2010		
601001111.000	4997 First Harrison Bank	FICA	0	0	//	19.68	7375	02/18/2010		
601001111.000	4997 First Harrison Bank	MEDICARE	0	0	//	160.23	7375	02/18/2010		
601001112.000	4997 First Harrison Bank	FEDERAL	0	0	//	291.90	7375	02/18/2010		
601001112.000	4997 First Harrison Bank	FICA	0	0	//	86.26	7376	02/18/2010		
601001112.000	4997 First Harrison Bank	MEDICARE	0	0	//	519.59	7375	02/18/2010		
601001112.000	4997 First Harrison Bank	FEDERAL	0	0	//	376.05	7375	02/18/2010		
601001131.000	4997 First Harrison Bank	FICA	0	0	//	87.95	7375	02/18/2010		
601001131.000	4997 First Harrison Bank	MEDICARE	0	0	//	1954.35	1042	02/18/2010		
601001112.000	4998 PAYROLL	GETROST	0	0	//	1045.06	1043	02/18/2010		
601001112.000	4998 PAYROLL	STONE	0	0	//	1031.19	1044	02/18/2010		
601001111.000	4998 PAYROLL	SCHMITT	0	0	//	614.80	1045	02/18/2010		
601001112.000	4998 PAYROLL	BURKHART	0	0	//	483.91	1046	02/25/2010		
601001120.000	4999 PAYROLL	TRAVILLIAN	0	0	//	481.36	1047	02/25/2010		
601001120.000	4999 PAYROLL	RICHARDSON	0	0	//	405.34	1048	02/25/2010		
601001120.000	4999 PAYROLL	JOHNS	0	0	//	380.34	1049	02/25/2010		
601001120.000	4999 PAYROLL	WRIGHT	0	0	//	409.14	1050	02/25/2010		
601001120.000	4999 PAYROLL	HAYES	0	0	//	406.34	1051	02/25/2010		
601001120.000	4999 PAYROLL	PEARCE	0	0	//	212.08	7376	02/25/2010		
601001120.000	5000 First Harrison Bank	FEDERAL	0	0	//	195.86	7376	02/25/2010		
601001120.000	5000 First Harrison Bank	FICA	0	0	//	45.80	7376	02/25/2010		
601001120.000	5000 First Harrison Bank	MEDICARE	0	0	//	195.89	7376	02/25/2010		
601001131.000	5000 First Harrison Bank	FICA	0	0	//	45.82	7376	02/25/2010		
601001350.000	5001 MCI	LONG DISTANCE	0	0 08676590249	//	29.41	0	03/04/2010		
601001340.000	5002 HUMANA INC.	SEE ATTACHED	0	0 6198834001	//	2331.06	0	03/04/2010		
601001360.000	5003 DUPLICATOR SALES & SERVICE	BASE MAINT RATE	0	0 100230	//	18.00	0	03/04/2010		
601001230.000	5004 A E BOYCE	LASER CHECKS WATER UTILITY	0	0 0396126	//	240.43	0	03/04/2010		
601001340.000	5005 STATE FARM LIFE INSURANCE	SEE ATTACHED	0	0 LF22168862	//	525.25	0	03/04/2010		
601001340.000	5006 ALWAYS CARE BENEFITS	SEE ATTACHED	0	0 221698	//	330.06	0	03/04/2010		
601001340.000	5007 AMERICAN GENERAL	SEE ATTACHED	0	0 55443H	//	303.22	0	03/04/2010		
601001350.000	5008 AT&T CORPORATION	PHONE SERVICE	0	0 81292398217619	//	268.08	0	03/04/2010		
601001321.000	5009 First Harrison Bank	SAFE DEPOSIT BOX WATER UTILITY	0	0	//	75.00	0	03/04/2010		

ACCOUNTS PAYABLE REGISTER

March 8, 2010 Water Utility

APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001355.000	5010 Greenville Water Utility	WATER USAGE OFFICE	0	10750	//	17.33	0	03/04/2010		
601001360.000	5011 GREENER, LINDA	SEE ATTACHED INVOICE (2 MONTHS)	0		//	440.00	0	03/04/2010		
601001230.000	5012 HAUB HARDWARE	ICE MELT	0	390710	//	23.97	0	03/04/2010		
601001230.000	5012 HAUB HARDWARE	4 KEYS 1.99 EA	0	390710	//	7.96	0	03/04/2010		
601001354.000	5013 Floyds Knobs Water	FK # 2 2,505,000 GALLONS	0	100002	//	6137.25	0	03/04/2010		
601001360.000	5014 Environmental Laboratories	2 TOTAL COLIFORM @ 15.00 EA	0	2010020034	//	30.00	0	03/04/2010		
601001360.000	5014 Environmental Laboratories	3 TOTAL COLIFORM @ 15.00 EA	0	2010020404	//	45.00	0	03/04/2010		
601001210.000	5015 OFFICE DEPOT	SEE ATTACHED	0	601116003545113	//	5.98	0	03/04/2010		
601001590.000	5016 Gary Getrost	SEE ATTACHED RECEIPTS FROM GETROST	0		//	68.94	0	03/04/2010		
601001230.000	5017 MASTERCARD	SEE ATTACHED PURCHASE GETROST	0		//	50.00	0	03/04/2010		
601001364.000	5018 Ramsey Water	103,000 GALLONS	0	105723	//	457.67	0	03/04/2010		
601001352.000	5019 Pearce Bottled Gas	425.1 GALLONS	0	34055	//	849.77	0	03/04/2010		
601001360.000	5020 LAW OFFICES OF RICHARD FO	SEE ATTACHED	0	1441	//	17.00	0	03/04/2010		
601001360.000	5020 LAW OFFICES OF RICHARD FO	SEE ATTACHED	0	1449	//	263.50	0	03/04/2010		
601001230.000	5021 HACH CHEMICAL	SEE ATTACHED	0	6599138	//	680.10	0	03/04/2010		
601001351.000	5022 HARRISON REMC	SUMP PUMP OLD VINCENNES RD	0	12303	//	25.84	0	03/04/2010		
601001360.000	5023 DAN CHRISIANI EXCAVATING	HERITAGE SPRINGS HOOK UP	0	52030	//	367.50	0	03/04/2010		
601001230.000	5024 DELUXE FOR BUSINESS	SIGNATURE STAMP TRAVILLIAN	0	2016162518	//	38.52	0	03/04/2010		
601001351.000	5025 DUKE ENERGY	WIND HILL PUMPST	0		//	17.16	0	03/04/2010		
601001351.000	5025 DUKE ENERGY	CLARK STREET	0		//	40.21	0	03/04/2010		
601001351.000	5025 DUKE ENERGY	CLARK STREET	0		//	89.03	0	03/04/2010		
601001351.000	5025 DUKE ENERGY	PEKIN ROAD	0		//	206.20	0	03/04/2010		
601001501.000	5026 INDIANA DEPARTMENT OF REV	METERED SALES OF \$49469.27 X 7%	0		//	3462.85	0	03/04/2010		
601001320.000	5027 Jacobi Oil Service	GASOLINE WORK TRUCKS	0		//	320.70	0	03/04/2010		
601001111.000	5028 INDIANA DEPT OF REVENUE	STATE	0		//	99.50	0	03/04/2010		
601001111.000	5028 INDIANA DEPT OF REVENUE	COUNTY	0		//	33.66	0	03/04/2010		
601001112.000	5028 INDIANA DEPT OF REVENUE	STATE	0		//	320.65	0	03/04/2010		
601001112.000	5028 INDIANA DEPT OF REVENUE	COUNTY	0		//	108.45	0	03/04/2010		
601001120.000	5028 INDIANA DEPT OF REVENUE	STATE	0		//	104.59	0	03/04/2010		
601001120.000	5028 INDIANA DEPT OF REVENUE	COUNTY	0		//	36.38	0	03/04/2010		
601001590.000	5028 INDIANA DEPT OF REVENUE	TOWN COUNCIL STATE	0		//	20.12	0	03/04/2010		
601001590.000	5028 INDIANA DEPT OF REVENUE	TOWN COUNCIL COUNTY	0		//	6.81	0	03/04/2010		
601001590.000	5028 INDIANA DEPT OF REVENUE	CLERK TREASURER STATE	0		//	8.50	0	03/04/2010		
601001590.000	5028 INDIANA DEPT OF REVENUE	CLERK TREASURER COUNTY	0		//	2.88	0	03/04/2010		

ACCOUNTS PAYABLE REGISTER
 March 8, 2010 Water Utility

APPROPRIATION	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
VOUCHER NUMBER										
601001590.000	5028 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		//	49.86	0	03/04/2010		
601001590.000	5028 INDIANA DEPT OF REVENUE	MARSHAL COUNTY	0		//	16.87	0	03/04/2010		
601001111.000	5029 First Harrison Bank	FICA	0		//	90.56	7377	03/04/2010		
601001111.000	5029 First Harrison Bank	MEDICARE	0		//	21.18	7377	03/04/2010		
601001111.000	5029 First Harrison Bank	FEDERAL	0		//	183.19	7377	03/04/2010		
601001112.000	5029 First Harrison Bank	FICA	0		//	282.91	7377	03/04/2010		
601001112.000	5029 First Harrison Bank	MEDICARE	0		//	66.16	7377	03/04/2010		
601001112.000	5029 First Harrison Bank	FEDERAL	0		//	497.84	7377	03/04/2010		
601001131.000	5029 First Harrison Bank	FICA	0		//	373.48	7377	03/04/2010		
601001131.000	5029 First Harrison Bank	MEDICARE	0		//	87.35	7377	03/04/2010		
601001111.000	5030 PAYROLL	SCHMITT	0		//	1099.26	1054	03/04/2010		
601001112.000	5030 PAYROLL	GETROST	0		//	1954.35	1052	03/04/2010		
601001112.000	5030 PAYROLL	STONE	0		//	1045.06	1053	03/04/2010		
601001112.000	5030 PAYROLL	BURKHART	0		//	509.24	1055	03/04/2010		
601001360.000	5031 RIVER CITY CONTROLS	SEE ATTACHED	0	2668	//	260.00	0	03/05/2010		
601001350.000	5032 Verizon Wireless	CELL PHONES	0	48077616400001	//	171.29	0	03/05/2010		
601001210.000	5033 First Harrison Bank	DEPOSIT SLIPS - OPERATING	0		//	30.52	9999	02/23/2010		
601001354.000	5034 Edwardsville Water	ED #1 8346000	0		//	10431.25	0	03/08/2010		
601001354.000	5034 Edwardsville Water	FACILITY CHARGE	0		//	6775.73	0	03/08/2010		
601001590.000	8234 Greenville Water Utility	REIMBURSEMENT TO UTILITY FOR HOURS	0		//	187.60	0	03/08/2010		
*** Total ***						52439.30				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	52239.30
	604	200.00
*** Total ***		52439.30

History Transactions by Type
 All Adjustments
 Date From 02/08/2010 through 03/08/2010

BOOK # 1		11690 COTTON, KAREN		
Acct #	241273	Water Adjusted	\$-14.83	
Audit #		Water Tax Adjusted	\$-1.04	
Type	Adjustment	Water Penalty Adjusted	\$0.00	Operator AMY \$-2.50
Date	03/01/2010			Misc Penalty Adjusted \$0.00
Desc	ACCOUNT FINALLIED IN FEB 10			
		Total	\$-18.37	Balance \$0.00

BOOK # 1				
		Water Adjusted	\$-14.83	
		Water Tax Adjusted	\$-1.04	
		Water Penalty Adjusted	\$0.00	
		0.00000	0.00000	
		Total	\$-18.37	

BOOK # 2		24320 CORBETT, CHARLES		
Acct #	241645	Water Adjusted	\$-66.80	
Audit #		Water Tax Adjusted	\$-6.78	
Type	Adjustment	Water Penalty Adjusted	\$0.00	Operator CRYSTAL \$0.00
Date	03/04/2010			Misc Penalty Adjusted \$0.00
Desc	LEAK			
		Total	\$-103.58	Balance \$231.84

BOOK # 2				
		Water Adjusted	\$-66.80	
		Water Tax Adjusted	\$-6.78	
		Water Penalty Adjusted	\$0.00	
		0.00000	0.00000	
		Total	\$-103.58	

BOOK # 3		31760 BURDEN, JAMES		
Acct #	241274	Water Adjusted	\$-20.75	
Audit #		Water Tax Adjusted	\$-1.45	
Type	Adjustment	Water Penalty Adjusted	\$0.00	Operator AMY \$0.00
Date	03/02/2010			Misc Penalty Adjusted \$0.00
Desc	BILL WAS ESTIMATED DUE TO SNOW			
		Total	\$-22.20	Balance \$18.37

BOOK # 3				
		Water Adjusted	\$20.76	
		Water Tax Adjusted	\$1.45	
		Water Penalty Adjusted	\$0.00	
		0.00000	0.00000	
		Total	\$24.71	Balance \$-0.06

BOOK # 3				
		Water Adjusted	\$0.01	
		Water Tax Adjusted	\$0.00	
		Water Penalty Adjusted	\$0.00	
		0.00000	0.00000	
		Total	\$2.51	

BOOK # 4		41040 JECKER, NICK		
Acct #	239513	Water Adjusted	\$-34.98	
Audit #		Water Tax Adjusted	\$-2.44	
Type	Adjustment	Water Penalty Adjusted	\$0.00	Operator AMY \$0.00
Date	02/23/2010			Misc Penalty Adjusted \$0.00
Desc	METER READ WRONG			
		Total	\$-37.42	Balance \$-37.42

History Transactions by Type
 All Adjustments
 Date From 02/08/2010 through 03/08/2010

BOOK # 4

Water Adjusted \$-34.98
 Water Tax Adjusted \$-2.44
 Water Penalty Adjusted \$0.00
 0.00000 0.00000

Trash Adjusted \$0.00
 Misc Adjusted \$0.00
 Misc Penalty Adjusted \$0.00
 Total \$-37.42

SUMMARY

Water Adjusted \$-146.60
 Water Tax Adjusted \$-10.26
 Water Penalty Adjusted \$0.00
 0.00000 0.00000

Trash Adjusted \$0.00
 Misc Adjusted \$0.00
 Misc Penalty Adjusted \$0.00
 Total \$-156.86

Fullstop Richardson

Tested *Jack Faircliff*

General Fund		Budgeted	Spent	Remaining
101001111	Council Salary	\$ 9,600.00	\$ 1,350.00	\$ 8,250.00
101001112	Clerk Salary	\$ 3,000.00	\$ 500.00	\$ 2,500.00
101001113	Marshal's Payroll	\$ 14,000.00	\$ 3,716.98	\$ 10,283.02
101001115	Deputy's Payroll	\$ 600.00	\$ 600.00	\$ -
101001116	Marshal Reserve Pay	\$ 6,500.00	\$ -	\$ 6,500.00
101001117	Detective Payroll	\$ 11,000.00	\$ -	\$ 11,000.00
101001131	Employee Benefits	\$ 8,250.00	\$ 1,449.96	\$ 6,800.04
101002231	Computer Software	\$ 1,500.00		\$ 1,500.00
101001210	Office Supplies	\$ 1,050.00	\$ 381.37	\$ 668.63
101001290	Marshal's Fuel	\$ 3,000.00	\$ 720.47	\$ 2,279.53
101001397	Election Expenses			
101001315	Legal	\$ 8,000.00	\$ 620.50	\$ 7,379.50
101001323	Travel	\$ 300.00	\$ 280.80	\$ 19.20
101001332	Legal Notices	\$ 700.00		\$ 700.00
101001140	Insurance			\$ -
101001361	Equipment &	\$ 1,500.00	\$ 95.47	\$ 1,404.53
101001394	Offical Bonds			
101001591	Town Promotion	\$ 1,000.00	\$ 331.00	\$ 669.00
101001396	Trash Collection	\$ 1,000.00		\$ 1,000.00
101001398	Organizational Dues	\$ 800.00	\$ 40.00	\$ 760.00
101001511	Audit Expense			
101001343	Fire Protection	\$ 9,000.00		\$ 9,000.00
	Total	\$ 80,800.00	\$ 8,736.55	\$ 70,713.45
Balance in Account				\$ 16,763.72
Local Roads and Streets				
202001312	Legal & Engineering			\$ -
202001332	Legal Advertising	\$ 50.00		\$ 50.00
202001361	Maintenance ROW	\$ 2,250.00		\$ 2,250.00
202001362	Streets & Alleys by	\$ 20,500.00		\$ 20,500.00
202001363	Road Repairs	\$ 863.82		\$ 863.82
	Total	\$ 23,663.82		\$ 23,663.82
Balance in Account				\$ 15,504.06

6,000
101,000

* 5000 25

<u>Motor Vehicle Highway</u>				
201001222	Streets Signs	\$ 250.00		\$ 250.00
201001231	Materials	\$ 677.06		\$ 677.06
201001332	Legals Published			
201001312	Engineering	\$ 500.00		\$ 500.00
201001341	Insurance Streets	\$ 2,000.00		\$ 2,000.00
201001324	Telephone	\$ 2,300.00	\$ 350.73	\$ 1,949.27
201001362	Equipment Repairs	\$ 2,000.00	\$ 143.70	\$ 1,856.30
201001351	Street Lights	\$ 6,000.00	\$ 1,105.45	\$ 4,894.55
201001361	Snow Removal &	\$ 14,000.00	\$ 14,161.75	\$ (161.75)
201001315	Streets & Alleys by	\$ 14,500.00		\$ 14,500.00
201001365	Other Maintenance	\$ 75.00		\$ 75.00
	Total	\$ 42,302.06	\$ 15,761.63	\$ 26,540.43
Balance in Account				\$ 11,790.70
<u>Cumulative Capital Improvement</u>				
401001520	Inter Fund Operation	\$ 6,000.00		\$ 6,000.00
Balance in Account				\$ 5,462.48
<u>EDIT</u>				
444001520	Other Capital	\$ 10,000.00		\$ 10,000.00
Balance in Account				\$ 13,955.47
<u>Law Enforcement</u>				
445001362	Donations			\$ -
233001399	Training	\$ 1,000.00	\$585.00	\$ 415.00
	Gun Permits			\$ -
Balance in Account				\$ 415.00
<u>Riverboat</u>				
242001520	Inter Fund Transfer	\$ 6,100.00	\$ 187.50	\$ 5,912.50
Balance in Account				\$ 5,125.28
<u>Rainy Day Fund</u>				
245001520	Inter Fund Transfer		\$ 300.00	
Balance in Account				\$ 4,317.69

-5000.00

Mar 2010

	Income	Expenses	Profit/Loss
Water Operating	\$ 65,454.49	\$ 51,934.14	\$ 13,520.35
Meter Deposits	\$ 144.32	\$ 325.00	\$ (180.68)
Special Projects	\$ 231.08		\$ 231.08
Bond and Interest	\$ 15.38		\$ 15.38

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;

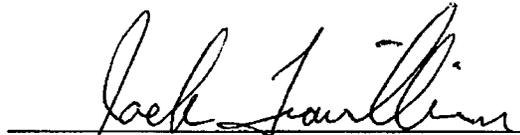
NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

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