

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

AGENDA FOR:

TOWN OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, APRIL 11TH, 2011

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER, PLEDGE ALLEGIANCE TO THE FLAG:**
- 3. SPECIAL PRESENTATIONS:**
- 4. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING OF: 03-14-2011 AND 03-18-2011**
- 5. MARSHAL'S REPORT:** David Moore.
- 6. FLOYD COUNTY OR STATE OF INDIANA REPRESENTATIVES:**
- 7. WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
 - {A} - Report on water usage and leaks
 - {B} - Superintendent's report
- 8. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
 - {A} - Review and Approve Checks and Expenditures.
- 9. COMMITTEE REPORTS:**
 - {A} - Town Board President: Talbotte Richardson
 - {B} - Emergency Services: Talbotte Richardson
 - {C} - Streets and Roads: Bob Wright
 - {D} - Public Relations: Patti Hayes
 - {E} - Property Cleanup: Jim Pearce
 - {F} - Special Projects: Randal Johnes
 - {G} - Attorney: Rick Fox
- 10. OLD BUSINESS:**
 - {A} - Ordinances Second or Third Reading:
- 11. NEW BUSINESS:**
 - {A} - Ordinances First Reading:

 - {B} - Citizens requesting to speak and subject:
Wanda Kehrer {Realtor} and Carol Weaver {Love Center}
- 12. ADJOURNMENT:**
 - Next Monthly Meeting May 9th, 2011 @ 7:00 PM

Minutes of Greenville Town Council Meeting April 11th, 2011

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 Getrost, and other concerned citizens. The meeting was opened with a prayer by Councilman Johnes, followed by the Pledge of Allegiance.

Minutes: The amended minutes for March 14th meeting and special meeting of March 18th were discussed. Motion made by President Richardson and seconded by Councilman Johnes to accept the minutes as amended. Motion passed 5-0.

Water Business:

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

There was major water leak in Parkland Heights and now a repair will need to be done to a street. Councilman Wright suggested contacting Striegel Paving and adding it to the street repairs already being completed.

The Water Utility is selling the 2003 Chevrolet S10 pickup truck. The announcements have been published in the paper and the bids will be opened at the May 9, 2011 meeting.

Marshal Report:

Marshal Moore noted that the town should start receiving court cost of about 30% from tickets that have been turned into Floyd County Court system. Tickets are down. The Floyd County Auditor's office is looking into additional funding or grants to help the department.

Councilman Johnes and Detective Burkhart will be holding a meeting concerning electronic ticketing. Electronic tickets are much more effective and less officer time involved with processing.

Financial:

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

Streets and Roads:

Councilman Wright stated that repairs to streets in Wind Dance Subdivision have been completed and all other repairs to streets should be completed within a month.

Special Projects:

Town Attorney Fox has arranged a meeting with the New Albany/Floyd County Animal Shelter and their attorney about the January 12, 2005 {Floyd County Resolution 2005 II Article 5 Services} inter-local cooperation government agreement.

New Business: Citizens Comments

Wanda Kehrer and Carol Weaver from the Greenville Love Center are requesting a variance to open up a help center at 9403D Harrison Street (old Optimist Club building). They stated that no items would be left outside for more than 24 hours. Dumping had been a past problem when they were located on Highway 150. President Richardson asked about a lockable gate. Councilwoman Hayes stated the council should consider a "Conditional Use" variance. Councilman Johnes stated that there would need to be a Public Hearing for public comments from other neighbors or concerned citizens.

A resident from Heritage Springs Subdivision, Greg Redden, appeared before the council and thanked them for installing the new street light on Highway 150 so quickly. Mr. Redden had been concerned about the safety of his family and friends late at night without any lighting for the intersection.

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

Next Monthly Meeting to be held at 7:00 P.M. on May 9th, 2011.

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARSON


JACK TRAVILLIAN
CLERK / TREASURER

<u>General Fund</u>		Budgeted	Spent	Remaining
101001111	Council Salary	\$ 9,600.00	\$ 2,025.00	\$ 7,575.00
101001112	Clerk Salary	\$ 3,000.00	\$ 750.00	\$ 2,250.00
101001113	Marshal's Payroll	\$ 14,000.00	\$ 3,499.98	\$ 10,500.02
101001115	Deputy's Payroll			\$ -
101001116	Marshal Reserve Pay	\$ 6,500.00	\$ -	\$ 6,500.00
101001117	Detective Payroll	\$ 12,000.00	\$ 3,000.00	\$ 9,000.00
101001131	Employee Benefits	\$ 7,150.00	\$ 1,479.70	\$ 5,670.30
101002231	Computer Software	\$ 1,500.00		\$ 1,500.00
101001210	Office Supplies	\$ 1,050.00	\$ 563.62	\$ 486.38
101001290	Marshal's Fuel	\$ 3,000.00	\$ 1,098.76	\$ 1,901.24
101001397	Election Expenses	\$ 500.00		\$ 500.00
101001315	Legal	\$ 9,000.00	\$ 1,312.74	\$ 7,687.26
101001323	Travel	\$ 300.00		\$ 300.00
101001332	Legal Notices	\$ 1,400.00	\$ 845.06	\$ 554.94
101001140	Insurance			\$ -
101001361	Equipment &	\$ 1,500.00	\$ 510.42	\$ 989.58
101001394	Offical Bonds			
101001591	Town Promotion	\$ 1,000.00	\$ 182.50	\$ 817.50
101001396	Trash Collection	\$ 1,000.00		\$ 1,000.00
101001398	Organizational Dues	\$ 800.00	\$ 696.00	\$ 104.00
101001511	Audit Expense			
101001343	Fire Protection	\$ 9,000.00		\$ 9,000.00
	Total	\$ 82,300.00	\$ 13,938.78	\$ 66,336.22
Balance in Account				\$ 18,931.70
<u>Local Roads and Streets</u>				
202001312	Legal & Engineering			\$ -
202001332	Legal Advertising	\$ 50.00		\$ 50.00
202001361	Maintenance ROW	\$ 2,250.00		\$ 2,250.00
202001362	Streets & Alleys by Contract	\$ 15,500.00		\$ 15,500.00
202001363	Road Repairs	\$ 863.82		\$ 863.82
	Total	\$ 18,663.82		\$ 18,663.82
Balance in Account				\$ 13,795.81

<u>Motor Vehicle Highway</u>				
201001222	Streets Signs	\$ 250.00	\$ 63.35	\$ 186.65
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	\$ 470.57	\$ 1,829.43
201001362	Equipment Repairs	\$ 2,000.00	\$ 464.90	\$ 1,535.10
201001351	Street Lights	\$ 6,000.00	\$ 1,495.21	\$ 4,504.79
201001361	Snow Removal &	\$ 14,000.00	\$ 4,996.07	\$ 9,003.93
	Salt/Contractor	\$ 1,703.77	\$ 3,292.30	
201001315	Streets & Alleys by	\$ 9,500.00		\$ 9,500.00
201001365	Other Maintenance	\$ 75.00		\$ 75.00
	Total	\$ 37,302.06	\$ 10,782.40	\$ 29,811.96
Balance in Account				\$ 30,243.07
<u>Cumulative Capital Improvement</u>				
401001520	Inter Fund Operation	\$ 6,000.00	\$ 450.00	\$ 5,550.00
401001430	Cumulative Expense	\$ 1,116.23	\$ 1,116.23	\$ -
Balance in Account				\$ 2,366.68
<u>EDIT</u>				
444001520	Other Capital	\$ 10,000.00		\$ 10,000.00
Balance in Account				\$ 6,114.23
<u>Law Enforcement</u>				
445001362	Donations			
233001399	Training	\$ 1,016.00	\$974.60	\$ 41.40
233001362	Gun Permits	\$ 90.00	\$40.29	\$ 49.71
Balance in Account				\$91.11
<u>Riverboat</u>				
242001520	Inter Fund Transfer	\$ 6,100.00	\$ 1,200.00	\$ 4,900.00
Balance in Account				\$ 11,391.65
<u>Rainy Day Fund</u>				
245001520	Inter Fund Transfer			
Balance in Account				\$ 1,499.64

		Income	Expenses	Profit/Loss
Water Operating		\$ 80,035.68	\$ 59,362.59	\$ 20,673.09
Meter Deposits		\$ 494.28	\$ 175.00	\$ 319.28
Special Projects		\$ 265.27		\$ 265.27
Bond and Interest		\$ 284.91	\$ 32,900.00	\$ (32,615.09)

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.

April 11, 2011

Fiscal Officer

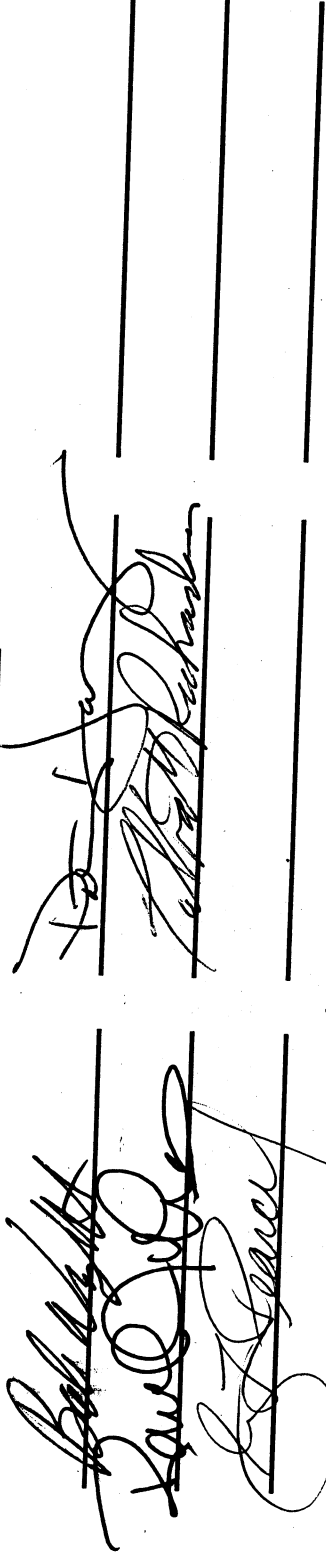
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

WATER UTILITY APRIL 11, 2011

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 \$ 93,755.59.

Dated this 11th day of April 2011



Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
 WATER UTILITY APRIL 11, 2011

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APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001502.000	5558 Internal Revenue Service	FICA	0		/ /	45.50	31511	03/15/2011		
601001502.000	5558 Internal Revenue Service	MEDICARE	0		/ /	15.71	31511	03/15/2011		
601001502.000	5558 Internal Revenue Service	TOWN PORTION OF FICA	0		/ /	67.17	31511	03/15/2011		
601001502.000	5558 Internal Revenue Service	TOWN PORTION OF MEDICARE	0		/ /	15.71	31511	03/15/2011		
601001502.000	5558 Internal Revenue Service	FEDERAL	0		/ /	125.84	31511	03/15/2011		
604001391.000	5559 Greenville Water Utility	APPLIED TO OUTSTANDING BALANCE ACC	0		/ /	50.00	1886	03/16/2011		
604001391.000	5560 Greenville Water Utility	APPLIED TO OUTSTANDING BALANCE ACC	0		/ /	50.00	1887	03/16/2011		
604001391.000	5561 MICHAEL DUDLY	ACCOUNT # 41874	0		/ /	25.00	1888	03/16/2011		
604001391.000	5562 DENNIS HAMPTON	ACCOUNT 4203001	0		/ /	50.00	1889	03/16/2011		
604001391.000	5563 DAN MICOFF	ACCOUNT 54691	0		/ /	50.00	1890	03/16/2011		
603001490.000	5564 JOHN JONES AUTOMOTIVE GRO	2011 CHEVROLET SILVERADO WORK TRUCK	0	2011-WO-020	/ /	32900.00	102	03/21/2011		
601001112.000	5565 PAYROLL	GETROST	0		/ /	1983.56	1242	03/24/2011		
601001112.000	5565 PAYROLL	STONE	0		/ /	1078.64	1243	03/24/2011		
601001111.000	5565 PAYROLL	SCHMITT	0		/ /	1174.45	1244	03/24/2011		
601001112.000	5565 PAYROLL	BURKHART	0		/ /	686.70	1245	03/24/2011		
601001111.000	5566 Internal Revenue Service	FEDERAL	0		/ /	218.58	32411	03/24/2011		
601001111.000	5566 Internal Revenue Service	FICA	0		/ /	65.15	32411	03/24/2011		
601001111.000	5566 Internal Revenue Service	MEDICARE	0		/ /	22.49	32411	03/24/2011		
601001112.000	5566 Internal Revenue Service	FEDERAL	0		/ /	589.49	32411	03/24/2011		
601001112.000	5566 Internal Revenue Service	FICA	0		/ /	202.91	32411	03/24/2011		
601001112.000	5566 Internal Revenue Service	MEDICARE	0		/ /	70.05	32411	03/24/2011		
601001131.000	5566 Internal Revenue Service	FICA	0		/ /	395.71	32411	03/24/2011		
601001502.000	5567 Internal Revenue Service	MEDICARE	0		/ /	92.56	32411	03/24/2011		
601001502.000	5567 Internal Revenue Service	FICA W/H	0		/ /	45.50	32511	03/25/2011		
601001502.000	5567 Internal Revenue Service	MEDICARE	0		/ /	15.71	32511	03/25/2011		
601001502.000	5567 Internal Revenue Service	FEDERAL	0		/ /	125.84	32511	03/25/2011		
601001502.000	5567 Internal Revenue Service	EMPLOYER PART FICA	0		/ /	67.17	32511	03/25/2011		
601001502.000	5567 Internal Revenue Service	EMPLOYER PART MEDICARE	0		/ /	15.71	32511	03/25/2011		
601001120.000	5568 PAYROLL	TRAVILLIAN	0		/ /	465.99	1246	03/30/2011		
601001120.000	5568 PAYROLL	RICHARDSON	0		/ /	457.61	1247	03/30/2011		
601001120.000	5568 PAYROLL	JOHNS	0		/ /	414.57	1248	03/30/2011		
601001120.000	5568 PAYROLL	WRIGHT	0		/ /	389.57	1249	03/30/2011		
601001120.000	5568 PAYROLL	HAYES	0		/ /	418.37	1250	03/30/2011		
601001120.000	5568 PAYROLL	PEARCE	0		/ /	414.57	1251	03/30/2011		
601001502.000	5569 INTERNEL REVENUE SERVICE	TOWN COUNCIL FEDERAL W/H	0		/ /	57.50	33011	03/30/2011		
601001502.000	5569 INTERNEL REVENUE SERVICE	TOWN COUNCIL FICA	0		/ /	28.35	33011	03/30/2011		
601001502.000	5569 INTERNEL REVENUE SERVICE	TOWN COUNCIL MEDICARE	0		/ /	9.78	33011	03/30/2011		
601001502.000	5569 INTERNEL REVENUE SERVICE	CLERK TREASURER FEDERAL	0		/ /	157.50	33011	03/30/2011		

ACCOUNTS PAYABLE REGISTER
WATER UTILITY APRIL 11, 2011

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001502.000	5569 INTERNEL REVENUE SERVICE	TREASURER FICA	0		/ /	10.50	33011	03/30/2011		
601001502.000	5569 INTERNEL REVENUE SERVICE	TREASURER MEDICARE	0		/ /	3.63	33011	03/30/2011		
601001502.000	5569 INTERNEL REVENUE SERVICE	TOWN PORTION FICA	0		/ /	57.35	33011	03/30/2011		
601001502.000	5569 INTERNEL REVENUE SERVICE	TOWN PORTION MEDICARE	0		/ /	13.44	33011	03/30/2011		
601001120.000	5569 INTERNEL REVENUE SERVICE	FEDERAL	0		/ /	265.00	33011	03/30/2011		
601001120.000	5569 INTERNEL REVENUE SERVICE	FICA	0		/ /	132.69	33011	03/30/2011		
601001120.000	5569 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	45.80	33011	03/30/2011		
601001131.000	5569 INTERNEL REVENUE SERVICE	FICA	0		/ /	195.86	33011	03/30/2011		
601001131.000	5569 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	45.82	33011	03/30/2011		
601001111.000	5570 PAYROLL	SCHMITT	0		/ /	1091.82	1254	04/07/2011		
601001112.000	5570 PAYROLL	GETROST	0		/ /	1983.56	1252	04/07/2011		
601001112.000	5570 PAYROLL	STONE	0		/ /	1078.64	1253	04/07/2011		
601001111.000	5571 PAYROLL	BURKHART	0		/ /	686.70	1255	04/07/2011		
601001111.000	5571 INTERNEL REVENUE SERVICE	FICA	0		/ /	59.80	40711	04/07/2011		
601001111.000	5571 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	20.64	40711	04/07/2011		
601001111.000	5571 INTERNEL REVENUE SERVICE	FEDERAL	0		/ /	186.71	40711	04/07/2011		
601001112.000	5571 INTERNEL REVENUE SERVICE	FICA	0		/ /	202.91	40711	04/07/2011		
601001112.000	5571 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	70.05	40711	04/07/2011		
601001112.000	5571 INTERNEL REVENUE SERVICE	FEDERAL	0		/ /	589.49	40711	04/07/2011		
601001131.000	5571 INTERNEL REVENUE SERVICE	FICA	0		/ /	387.50	40711	04/07/2011		
601001131.000	5571 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	90.71	40711	04/07/2011		
601001350.000	5572 AT&T CORPORATION	OFFICE PHONE SERVICE	0	8129239821	/ /	168.64	0	04/08/2011		
601001351.000	5573 DUKE ENERGY	WIND HILL PUMP ST	0	01903002014	/ /	9.40	0	04/08/2011		
601001351.000	5573 DUKE ENERGY	PEKIN ROAD	0	65802890014	/ /	227.19	0	04/08/2011		
601001351.000	5573 DUKE ENERGY	CLARK ST	0	02603002019	/ /	40.08	0	04/08/2011		
601001351.000	5573 DUKE ENERGY	CLARK STREET	0	91603002011	/ /	89.30	0	04/08/2011		
601001130.000	5574 AMERICAN GENERAL	SEE ATTACHED	0	20505040403184	/ /	337.00	0	04/08/2011		
601001130.000	5575 HUMANA INC.	SEE ATTACHED	0	619834001	/ /	2405.42	0	04/08/2011		
601001130.000	5576 ALWAYS CARE BENEFITS	SEE ATTACHED	0	313068	/ /	343.10	0	04/08/2011		
601001360.000	5577 THE TRIBUNE	PUBLISHING ORDINANCE 2011-WO-017	0	06526748	/ /	116.59	0	04/08/2011		
601001360.000	5578 GREENER, LINDA	OFFICE CLEANING 4 @ 55.00 EA	0		/ /	220.00	0	04/08/2011		
601001360.000	5579 BLACK DIAMOND PEST CONTRO	ANNUAL TERMITE RENEWAL WARRANTY	0	P5154ATW205	/ /	55.00	0	04/08/2011		
601001590.000	5580 STEPHANIE PADGETT	SEE ATTACHED NOTE ON VOUCHER	0		/ /	25.00	0	04/08/2011		
601001352.000	5581 Pearce Bottled Gas	SEE ATTACHED	0	34055	/ /	345.08	0	04/08/2011		
601001355.000	5582 Greenville Water Utility	OFFICE USAGE	0	10750	/ /	22.99	0	04/08/2011		
601001360.000	5583 Enviromental Laboratories	3 TOTAL COLIFORM @ 16.00 EA	0	20111457	/ /	48.00	0	04/08/2011		
601001360.000	5583 Enviromental Laboratories	SEE INVOICE	0		/ /	32.00	0	04/08/2011		

ACCOUNTS PAYABLE REGISTER
 WATER UTILITY APRIL 11, 2011

APPROPRIATION/PO NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001230.000	5584 EARTH FIRST OF KENTUCKIAN	SEE ATTACHED INVOICES/CREDITS	0	93806	//	254.87	0	04/08/2011		
601001360.000	5585 Edwardsville Water	7,484,000 GALLONS	0	103533	//	9353.75	0	04/08/2011		
601001360.000	5585 Edwardsville Water	FACILITY CHARGE	0	103533	//	6775.73	0	04/08/2011		
601001351.000	5586 HARRISON REMC	SUMP PUMP OLD VINCENNES ROAD	0	12303	//	22.83	0	04/08/2011		
601001320.000	5587 Jacobi Oil Service	WORK TRUCKS GASOLINE	0	GREENW1	//	628.38	0	04/08/2011		
601001320.000	5588 JOHN JONES AUTOMOTIVE GRO	INSTALL RUNNING BOARDS	0	129792	//	403.80	0	04/08/2011		
601001354.000	5589 Floyds Knobs Water	1,643,000 GALLONS	0	100002	//	5257.60	0	04/08/2011		
601001354.000	5590 Ramsey Water	152,000 GALLONS	0	105723	//	644.24	0	04/08/2011		
601001354.000	5590 Ramsey Water	METER USAGE CHARGE	0	105723	//	18.65	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	9620 HWY 150	0	151923	//	225.00	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	6394 BUTTONTOWN ROAD	0	151923	//	175.00	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	5800 BUTTONTOWN ROAD	0	151923	//	100.00	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	6385 GEORGETOWN GREENVILLE RD	0	151923	//	100.00	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	BEHIND BILLY D'S	0	151923	//	100.00	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	NAVILLETON ROAD	0	151923	//	175.00	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	6429 QUAILWOOD DR	0	151923	//	125.00	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	JOHN PECTOL	0	151923	//	150.00	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	6002 BENCHMARK	0	151923	//	100.00	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	6006 BENCHMARK	0	151923	//	100.00	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	5113 BARRY LANE	0	151923	//	100.00	0	04/08/2011		
601001360.000	5591 RIDGE TOP GRADING	8675 AURTHOR COFFMAN RD	0	151923	//	125.00	0	04/08/2011		
601001320.000	5591 RIDGE TOP GRADING	8502 N VALLEY VIEW DRIVE	0	700360	//	235.00	0	04/08/2011		
601001320.000	5592 INTER CITY AUTOMOTIVE	TOOL BOX AND SKID GUARD	0	342384	//	487.49	0	04/08/2011		
601001320.000	5592 INTER CITY AUTOMOTIVE	BLACK BULLY HIT (CREDIT OF 14.67 A	0	342484	//	28.32	0	04/08/2011		
601001360.000	5593 JACOBI, TOOMBS AND LANZ	SEE ATTACHED INVOICE	0	110107	//	1160.00	0	04/08/2011		
601001230.000	5594 Waller's Meter	SEE ATTACHED INVOICE	0	116699	//	194.15	0	04/08/2011		
601001111.000	5596 INDIANA DEPT OF REVENUE	STATE	0		//	98.98	0	04/08/2011		
601001111.000	5596 INDIANA DEPT OF REVENUE	COUNTY	0		//	33.48	0	04/08/2011		
601001112.000	5596 INDIANA DEPT OF REVENUE	STATE	0		//	328.52	0	04/08/2011		
601001112.000	5596 INDIANA DEPT OF REVENUE	COUNTY	0		//	111.12	0	04/08/2011		
601001120.000	5596 INDIANA DEPT OF REVENUE	STATE	0		//	119.59	0	04/08/2011		
601001120.000	5596 INDIANA DEPT OF REVENUE	COUNTY	0		//	35.38	0	04/08/2011		
601001530.000	5596 INDIANA DEPT OF REVENUE	COUNCIL STATE W/H	0		//	35.12	0	04/08/2011		
601001530.000	5596 INDIANA DEPT OF REVENUE	COUNCIL COUNTY W/H	0		//	6.81	0	04/08/2011		
601001530.000	5596 INDIANA DEPT OF REVENUE	CLERK TREASURER STATE	0		//	8.50	0	04/08/2011		
601001530.000	5596 INDIANA DEPT OF REVENUE	CLERK TREASURER COUNTY	0		//	2.88	0	04/08/2011		
601001530.000	5596 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		//	73.66	0	04/08/2011		


ACCOUNTS PAYABLE REGISTER
 WATER UTILITY APRIL 11, 2011

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001530.000	5596 INDIANA DEPT OF REVENUE	MARSHAL STATE		0	/ /	24.92	0	04/08/2011		
601001501.000	5597 INDIANA DEPARTMENT OF REV	METERED SALES OF \$ 68003.39 X 7%		0	/ /	4760.24	0	04/08/2011		
601001131.000	5598 INDIANA DEPT OF WORKFORCE	1ST QRT TAXES WORKFORCE		0 1ST QTR 2011	/ /	679.83	0	04/08/2011		
601001590.000	5599 Gary Getrost	SEE ATTACHED RECEIPTS		0	/ /	118.93	0	04/11/2011		
601001350.000	5600 VERIZON WIRELESS	CELL PHONES		0 480776154	/ /	182.58	0	04/11/2011		
601001500.000	5601 INDIANA DEPARTMENT OF REV	2010 URT TAX RETURN		0	/ /	604.00	0	04/11/2011		
601001360.000	5602 DAN CHRISIANI EXCAVATING	REPAIR PARKLAND HEIGHTS		0 54811	/ /	1215.00	0	04/11/2011		
601001360.000	5602 DAN CHRISIANI EXCAVATING	HERITAGE SPRINGS NEW METER		0 54929	/ /	367.50	0	04/11/2011		
601001500.000	5603 INDIANA DEPARTMENT OF REV	1ST QTR 2011		0	/ /	3146.37	0	04/11/2011		
*** Total ***						93755.59				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	60630.59
	603	32900.00
	604	225.00
*** Total ***		93755.59





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.

April 11, 2011

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE
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 \$ 4,670.95.

Dated this 11th day of April 2011





Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
TOWN OF GREENVILLE MAR/APR

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04/11/2011 18:47:34
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APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
401001520.000	8470 LAW ENFORCEMENT ACADEMY	POLICE CHIEF EXECUTIVE TRAINING COU	0	2011-MO-026	/ /	450.00	6071	03/22/2011		
101001113.000	8471 PAYROLL	MOORE	0		/ /	442.16	697	03/25/2011		
101001113.000	8471 PAYROLL	BURKHART	0		/ /	404.83	698	03/25/2011		
101001112.000	8471 PAYROLL	TRAVILLIAN	0		/ /	66.99	699	03/30/2011		
101001111.000	8471 PAYROLL	RICHARDSON	0		/ /	109.65	700	03/30/2011		
101001111.000	8471 PAYROLL	JOHNS	0		/ /	112.25	701	03/30/2011		
101001111.000	8471 PAYROLL	WRIGHT	0		/ /	87.25	702	03/30/2011		
101001111.000	8471 PAYROLL	HAYES	0		/ /	116.04	703	03/30/2011		
101001111.000	8471 PAYROLL	PEARCE	0		/ /	112.25	704	03/30/2011		
101001332.000	8472 THE TRIBUNE	BUDGET, ADDITIONAL APPROPRIATIONS	0	06526584	03/08/2011	39.99	0	04/07/2011		
201001351.000	8473 DUKE ENERGY	6 @ SSLC	0	03902890016	03/31/2011	14.98	0	04/07/2011		
201001351.000	8473 DUKE ENERGY	43 @ RATE SSLP	0	03902890016	03/31/2011	329.62	0	04/07/2011		
201001351.000	8473 DUKE ENERGY	1 @ SSLU	0	44902890014	03/31/2011	11.94	0	04/07/2011		
101001315.000	8474 LAW OFFICES OF RICHARD FO	3/3 PHONE CALL W/ RANDY: STRAY DOGS	0	1676	04/01/2011	17.00	0	04/07/2011		
101001315.000	8474 LAW OFFICES OF RICHARD FO	3/4 PHONE CALL W/ RANDY: ANIMAL SHE	0	1676	04/01/2011	8.50	0	04/07/2011		
101001315.000	8474 LAW OFFICES OF RICHARD FO	3/14 REGULAR MEETING	0	1676	04/01/2011	187.00	0	04/07/2011		
101001315.000	8474 LAW OFFICES OF RICHARD FO	3/27 PHONE CALL W/ RANDY: VEHICLE	0	1676	04/01/2011	17.00	0	04/07/2011		
101001315.000	8474 LAW OFFICES OF RICHARD FO	3/28 PHONE CALL W/ RANDY: ANIMAL CO	0	1676	04/01/2011	8.50	0	04/07/2011		
101001315.000	8474 LAW OFFICES OF RICHARD FO	3/29 REVIEW E-MAIL: VEHICLE	0	1676	04/01/2011	17.00	0	04/07/2011		
101001315.000	8474 LAW OFFICES OF RICHARD FO	3/29 PHONE CALL W/ RANDY: BILL: ANI	0	1676	04/01/2011	8.50	0	04/07/2011		
201001324.000	8475 NEXTEL / SPRINT	CELL PHONES FOR POLICE DEPT.	0	625808657045	03/15/2011	117.96	0	04/07/2011		
101001290.000	8476 MARATHON PETROLEUM CO.	GAS FOR POLICE CARS	0	1003130141	/ /	379.54	0	04/07/2011		
101001210.000	8477 BOYCE SYSTEMS	LASER CHECKS	0	0408621-IN	03/14/2011	255.30	0	04/07/2011		
101001210.000	8477 BOYCE SYSTEMS	FREIGHT	0	0408621-IN	03/14/2011	8.90	0	04/07/2011		
101001111.000	8478 Greenville Water Utility	STATE	0		/ /	35.12	0	04/07/2011		
101001111.000	8478 Greenville Water Utility	COUNTY W/H	0		/ /	6.81	0	04/07/2011		
101001112.000	8478 Greenville Water Utility	STATE W/H	0		/ /	8.50	0	04/07/2011		
101001112.000	8478 Greenville Water Utility	COUNTY W/H	0		/ /	2.88	0	04/07/2011		
101001113.000	8478 Greenville Water Utility	STATE W/H	0		/ /	73.66	0	04/07/2011		
101001113.000	8478 Greenville Water Utility	COUNTY	0		/ /	24.92	0	04/07/2011		
101001111.000	8479 Greenville Water Utility	FEDERAL	0		/ /	57.50	0	04/07/2011		
101001111.000	8479 Greenville Water Utility	FICA	0		/ /	28.35	0	04/07/2011		
101001111.000	8479 Greenville Water Utility	MEDICARE	0		/ /	9.78	0	04/07/2011		
101001112.000	8479 Greenville Water Utility	FEDERAL	0		/ /	157.50	0	04/07/2011		

ACCOUNTS PAYABLE REGISTER
 TOWN OF GREENVILLE MAR/APR

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001112.000	8479 Greenville Water Utility	FICA	0		//	10.50	0	04/07/2011		
101001112.000	8479 Greenville Water Utility	MEDICARE	0		//	3.63	0	04/07/2011		
101001131.000	8479 Greenville Water Utility	FICA	0		//	57.35	0	04/07/2011		
101001131.000	8479 Greenville Water Utility	MEDICARE	0		//	13.44	0	04/07/2011		
101001113.000	8480 Greenville Water Utility	FEDERAL	0		//	125.84	0	04/07/2011		
101001113.000	8480 Greenville Water Utility	FICA	0		//	45.50	0	04/07/2011		
101001113.000	8480 Greenville Water Utility	MEDICARE	0		//	15.71	0	04/07/2011		
101001131.000	8480 Greenville Water Utility	FICA	0		//	67.17	0	04/07/2011		
101001131.000	8480 Greenville Water Utility	MEDICARE	0		//	15.71	0	04/07/2011		
101001113.000	8481 Greenville Water Utility	FEDERAL	0		//	125.84	0	04/07/2011		
101001113.000	8481 Greenville Water Utility	FICA	0		//	45.50	0	04/07/2011		
101001113.000	8481 Greenville Water Utility	MEDICARE	0		//	15.71	0	04/07/2011		
101001131.000	8481 Greenville Water Utility	FICA	0		//	67.17	0	04/07/2011		
101001131.000	8481 Greenville Water Utility	MEDICARE	0		//	15.71	0	04/07/2011		
101001361.000	8482 MID AMERICA UNIFORM	LONG SLEEVE SHIRT	0	33213	03/25/2011	29.95	0	04/07/2011		
101001361.000	8482 MID AMERICA UNIFORM	PANTS	0	33213	03/25/2011	34.05	0	04/07/2011		
101001361.000	8482 MID AMERICA UNIFORM	PANTS-HEMMED	0	33213	03/25/2011	5.00	0	04/07/2011		
101001361.000	8482 MID AMERICA UNIFORM	ATTACHMENTS 3 @ \$1	0	33213	03/25/2011	3.00	0	04/07/2011		
201001362.000	8483 GREENVILLE AUTO WORKS	138 ALT	0		//	156.00	0	04/07/2011		
201001362.000	8483 GREENVILLE AUTO WORKS	LABOR 1.5 HOURS	0		//	90.00	0	04/07/2011		
*** Total ***						4670.95				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	101	3500.45
	201	720.50
	401	450.00
*** Total ***		4670.95



State Revolving Fund Loan Program
an Indiana Finance Authority Environmental Program

100 North Senate Avenue, Room 1275
Indianapolis, Indiana 46204
www.srf.in.gov

Ben Freeze
Interim Drinking Water Administrator
(317) 234-6835
bfreeze@ifa.in.gov

April 5, 2011

Mr. Talbotte Richardson
Town of Greenville
9706 Clark St.
PO Box 188
Greenville, IN 47124

Re: Preliminary Engineering Report comments; SRF Project # DW 10152201

Dear Mr. Richardson:

A review of Greenville's response to our comments on the drinking water utility Preliminary Engineering Report (PER) has been completed. We have identified a few discrepancies and omissions, which are explained in the enclosed comments.

Our intent in presenting this response is to ensure we understand the proposed project and that it complies with state and federal requirements for the State Revolving Fund Loan Program.

Please review these comments with your engineering consultant as soon as possible, as some revisions are necessary. The revised PER pages (three copies, 3-hole punched) must bear the revision date and be transmitted with a letter signed by you, the authorized signatory, on the town's letterhead. If you or your engineering consultants have any questions concerning this correspondence, please contact me at 317-234-6835.

Sincerely,

Ben Freeze
Interim Drinking Water Program Administrator

RZ/MH
Enclosure

cc: Mr. Jorge Lanz, Jacobi, Toombs & Lanz (electronic)



Drinking Water State Revolving Fund Loan Program

REVIEW COMMENTS

Town of Greenville Greenville PER Comments Response

After reviewing the responses to our February 28, 2011 comment letter we have the following comments:

1. Who is the current owner of the proposed used booster station?
2. When was the proposed booster station built and placed into service?
3. Please provide all documentation associated with any rehabilitation or corrective maintenance conducted on the used booster station.
4. Please provide all warranties that will accompany the purchase of the used booster station.
5. Please put revision dates on revised graphics and PER pages, as requested in our letter of February 11.
6. Figures C4, C5, C6 and C7 are extremely dark and their color balance is not right. Please reprint these graphics ensuring that the colors are true, that all labels are readable and that they bear revision dates.
7. Our February comment letter asked that the Interim Report maps in Appendix D be revised to label the project elements: tanks, line, and booster station. The response noted that this was done and that the revised maps were included in Attachment N of the comment letter responses. However, Attachment N contained only figures C1 through C7; there were no Interim Report maps. Please provide them, ensuring that they show the project elements and have a revision date.
8. Comment letter responses to environmental comments #8 and #9 reference revised PER sections 5.1 and 5.4g. However, revised PER text pages were not included in the responses. Please supply the revised PER pages, ensuring that they have a revision date.