

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

**AGENDA FOR:
TOWN OF GREENVILLE, INDIANA**

MONTHLY MEETING FOR MONDAY, OCTOBER 11th, 2010

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER and Pledge of Allegiance to the Flag:**
- 3. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS SPECIAL AND MONTHLY MINUTES OF 09-13-2010, 09-28-2010. MENTION OF EXECUTIVE SESSION HELD ON 09-20-2010 {RECEIVED INFORMATION ON GRANT FOR LAND PURCHASE}, MEETING 09-15-2010 WENT OVER WHAT WOULD BE REQUIRED BY IOCRA FOR GRANT. RESIGNING OF MINUTES 08-16, 08-30, 08-31, 2010 {RANDAL JOHNES TO EXPLAIN}.**
- 4. MARSHAL'S REPORT:** David Moore.
- 5. WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
 - {A} - Report on water usage and leaks
 - {B} - Superintendent's report
- 6. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
 - {A} - Review and Approve Checks and Expenditures.
- 7. COMMITTEE REPORTS:**
 - {A} - Town Board President: Talbotte Richardson
PUBLIC HEARING TO BE HELD OCTOBER 18TH FROM 6-8 PM GREENVILLE SCHOOL,
NOTICE ON WATER BILL, LETTER SENT TO CUSTOMERS ON OCT. 6TH, PUBLIC NOTICE
PUBLISHED OCT. 6TH IN TRIBUNE, PUBLIC NOTICE AND ORDINANCE POSTED ON
WEB-SITE OCT. 4TH, COURT DATE OF OCTOBER 19TH @ 1:30 PM PERKINS
{RICK COURT AND JUDGE}
 - {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
- 8. NEW BUSINESS:**
 - {A} - Ordinances First Reading:
2010-W-053
2010-W-073
 - {B} - Citizens requesting to speak and subject:
- 9. ADJOURNMENT:**
Next Monthly Meeting November 8th, 2010 @ 7:00 PM

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

Minutes of Greenville Town Council Meeting October 11^h, 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 Getrost, town attorney Rick Fox, and other concerned citizens. The meeting was opened with a prayer by Pastor Avery followed by the Pledge of Allegiance.

Minutes: The minutes for 9/28 were discussed. Motion made by Councilman Johnes and seconded by President Richardson to accept. Motion passed 5-0. The minutes for 9/13 were discussed. Motion made by Councilman Johnes and seconded by President Richardson to accept as amended. Motion passed 5-0. An Executive session was held on 09-20 to receive information on property purchase in accordance with I.C. 5-14-1.5-6.1-2-D

Water Business:

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

Ordinance 2010-W-053 ORDINANCE AUTHORIZING THE PAYMENT OF HOLIDAY BONUS PAY FOR THE GREENVILLE WATER UTILITY EMPLOYEES 2010 First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson. Motion passed 5-0. Second reading was completed. A motion was made by Councilman Johnes and seconded by Councilwoman Hayes to accept the ordinance. Motion passed 5-0.

Third reading was completed. A motion was made by President Richardson and seconded by Councilman Johnes to accept the ordinance. Motion passed 5-0.

Resolution 2010-W-073 RESOLUTION CONCERNING THE CASHING OUT OF CD 80043 OWNED BY THE TOWN OF GREENVILLE, INDIANA: Resolution was read. Councilman Johnes made a motion and it was seconded by Councilwoman Hayes. Motion passed 5-0.

Letter mailings were sent out by L & D for the rate increases proposed by Ordinance 2010-W-064 ORDINANCE CONCERNING THE INCREASE OF CURRENT WATER UTILITY RATES AND CHARGES FOR THE GREENVILLE WATER UTILITY OF GREENVILLE, INDIANA There will be a public hearing held on October 18, 2010 at the Greenville Elementary School to concerning this rate increase.

There will be a special session October 25, 2010 at 7:00PM in town hall for passage of various ordinances.


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

Next Monthly Meeting to be held at 7:00 P.M. on November 8th, 2010.

ATTESTED:



JACK TRAVILLIAN CLERK / TREASURER

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARDSON

<u>General Fund</u>		Budgeted	Spent	Remaining
101001111	Council Salary	\$ 9,600.00	\$ 6,075.00	\$ 3,525.00
101001112	Clerk Salary	\$ 3,000.00	\$ 2,250.00	\$ 750.00
101001113	Marshal's Payroll	\$ 14,000.00	\$ 10,300.27	\$ 3,699.73
101001115	Deputy's Payroll	\$ 600.00	\$ 600.00	\$ -
101001116	Marshal Reserve Pay	\$ 6,500.00	\$ -	\$ 6,500.00
101001117	Detective Payroll	\$ 11,000.00	\$ 8,000.00	\$ 3,000.00
101001131	Employee Benefits	\$ 8,250.00	\$ 4,114.11	\$ 4,135.89
101002231	Computer Software	\$ 1,500.00	\$ 1,155.00	\$ 345.00
101001210	Office Supplies	\$ 1,050.00	\$ 661.46	\$ 388.54
101001290	Marshal's Fuel	\$ 3,000.00	\$ 2,441.31	\$ 558.69
101001397	Election Expenses			
101001315	Legal	\$ 8,000.00	\$ 5,363.50	\$ 2,636.50
101001323	Travel	\$ 300.00	\$ 280.80	\$ 19.20
101001332	Legal Notices	\$ 1,700.00	\$ 1,840.14	\$ (140.14)
101001140	Insurance			\$ -
101001361	Equipment &	\$ 1,500.00	\$ 1,320.25	\$ 179.75
101001394	Offical Bonds			
101001591	Town Promotion	\$ 1,000.00	\$ 383.00	\$ 617.00
101001396	Trash Collection	\$ 1,000.00	\$ 300.00	\$ 700.00
101001398	Organizational Dues	\$ 800.00	\$ 736.00	\$ 64.00
101001511	Audit Expense			
101001343	Fire Protection	\$ 9,000.00	\$ 4,200.00	\$ 4,800.00
	Total	\$ 81,800.00	\$ 43,945.84	\$ 31,779.16
Balance in Account				\$ 5,480.07
<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	\$ 25,500.00	\$ 3,995.00	\$ 21,505.00
202001363	Road Repairs	\$ 863.82		\$ 863.82
	Total	\$ 28,663.82		\$ 24,668.82
Balance in Account				\$ 15,565.18

<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	\$ 4,000.00	\$ 3,297.49	\$ 702.51
201001324	Telephone	\$ 2,300.00	\$ 1,167.24	\$ 1,132.76
201001362	Equipment Repairs	\$ 2,000.00	\$ 186.54	\$ 1,813.46
201001351	Street Lights	\$ 6,000.00	\$ 3,201.76	\$ 2,798.24
201001361	Snow Removal &	\$ 14,000.00	\$ 14,161.75	\$ (161.75)
201001315	Streets & Alleys by	\$ 9,500.00		\$ 9,500.00
201001365	Other Maintenance	\$ 75.00		\$ 75.00
	Total	\$ 39,302.06	\$ 22,014.78	\$ 17,287.28
Balance in Account				\$ 33,159.40
<u>Cumulative Capital Improvement</u>				
401001520	Inter Fund Operation	\$ 6,000.00	\$ 3,260.00	\$ 2,740.00
Balance in Account				\$ 3,032.82
<u>EDIT</u>				
444001520	Other Capital	\$ 10,000.00	\$11,000.00	\$ (1,000.00)
Balance in Account				\$ 3,257.57
<u>Law Enforcement</u>				
445001362	Donations	\$ 250.00	\$ 99.23	\$ 150.77
233001399	Training	\$ 1,000.00	\$665.68	\$ 334.32
	Gun Permits	\$ 50.00		\$ 50.00
Balance in Account				\$ -
<u>Riverboat</u>				
242001520	Inter Fund Transfer	\$ 6,100.00	\$ 187.50	\$ 5,912.50
Balance in Account				\$ 12,122.16
<u>Rainy Day Fund</u>				
245001520	Inter Fund Transfer		\$ 6,300.00	
Balance in Account				\$ 433.96

	Income	Expenses	Profit/Loss
Water Operating	\$ 69,089.18	\$ 52,409.34	\$ 16,679.84
Meter Deposits	\$ 300.00	\$ -	\$ 300.00
Special Projects	\$ -		\$ -
Bond and Interest	\$ 165.60		\$ 165.60

History Transactions by Type
 All Adjustments
 Date From 09/14/2010 through 10/11/2010

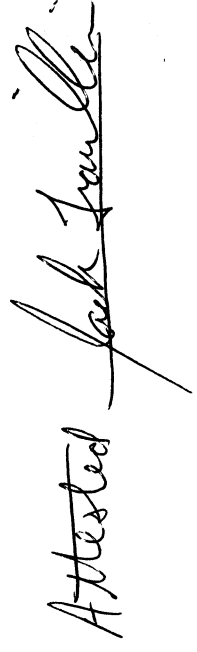
BOOK # 2		20051 OLLIS, KAREN		Operator AMY	
Audit #	266606	Water Adjusted	\$-18.37	Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$0.00	Misc Penalty Adjusted	\$0.00
Date	10/06/2010	Water Penalty Adjusted	\$0.00		
Desc	KEYSTONE SOFTWARE ERROR			Total	\$-18.37
				Balance	\$0.00
BOOK # 2		20270 BRIMM, THOMAS		Operator AMY	
Audit #	266323	Water Adjusted	\$-40.91	Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$-2.86	Misc Penalty Adjusted	\$0.00
Date	10/04/2010	Water Penalty Adjusted	\$0.00		
Desc	ENTERED WRONG			Total	\$-43.77
				Balance	\$18.37
BOOK # 2		20885 HARDIN, JERRY		Operator AMY	
Audit #	264308	Water Adjusted	\$-55.21	Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$0.00	Misc Penalty Adjusted	\$0.00
Date	09/17/2010	Water Penalty Adjusted	\$0.00		
Desc	LEAK			Total	\$-55.21
				Balance	\$0.00

BOOK # 2		20885 HARDIN, JERRY		Operator AMY	
Audit #	264308	Water Adjusted	\$-114.49	Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$-2.86	Misc Penalty Adjusted	\$0.00
Date	09/17/2010	Water Penalty Adjusted	\$0.00		
Desc	LEAK			Total	\$-117.35
				Balance	\$0.00

SUMMARY

Water Adjusted	\$-114.49	Misc Adjusted	\$0.00	Operator AMY	\$0.00
Water Tax Adjusted	\$-2.86	Misc Penalty Adjusted	\$0.00		
Water Penalty Adjusted	\$0.00			Total	\$-117.35
0.00000	0.00000				
Water Adjusted	\$-114.49	Misc Adjusted	\$0.00	Operator AMY	\$0.00
Water Tax Adjusted	\$-2.86	Misc Penalty Adjusted	\$0.00		
Water Penalty Adjusted	\$0.00			Total	\$-117.35
0.00000	0.00000				



Attested 

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.

October 11, 2010


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 \$ 6,962.23.

Dated this 11th day of October 2010.

Signatures of Governing Board

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.

October 11, 2010



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Dated this 11th day of October 2010.











Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
 SEPT/OCT 2010 TOWN

APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001113.000	8348 PAYROLL	MOORE	0		/ /	446.59	627	09/15/2010		
101001113.000	8348 PAYROLL	BURKHART	0		/ /	410.93	628	09/15/2010		
101001113.000	8349 First Harrison Bank	FICA	0		/ /	67.17	5966	09/15/2010		
101001113.000	8349 First Harrison Bank	MEDICARE	0		/ /	15.71	5966	09/15/2010		
101001113.000	8349 First Harrison Bank	FEDERAL	0		/ /	93.64	5966	09/15/2010		
101001131.000	8349 First Harrison Bank	FICA	0		/ /	67.16	5966	09/15/2010		
101001131.000	8349 First Harrison Bank	MEDICARE	0		/ /	15.71	5966	09/15/2010		
101001112.000	8350 PAYROLL	TRAVILLIAN	0		/ /	69.49	629	09/29/2010		
101001111.000	8350 PAYROLL	RICHARDSON	0		/ /	141.15	630	09/29/2010		
101001111.000	8350 PAYROLL	JOHNS	0		/ /	109.75	631	09/29/2010		
101001111.000	8350 PAYROLL	WRIGHT	0		/ /	84.75	632	09/29/2010		
101001111.000	8350 PAYROLL	HAYES	0		/ /	113.54	633	09/29/2010		
101001111.000	8350 PAYROLL	PEARCE	0		/ /	109.75	634	09/29/2010		
101001111.000	8351 First Harrison Bank	FICA	0		/ /	41.85	5967	09/29/2010		
101001111.000	8351 First Harrison Bank	MEDICARE	0		/ /	9.78	5967	09/29/2010		
101001111.000	8351 First Harrison Bank	FEDERAL	0		/ /	37.50	5967	09/29/2010		
101001112.000	8351 First Harrison Bank	FICA	0		/ /	15.50	5967	09/29/2010		
101001112.000	8351 First Harrison Bank	MEDICARE	0		/ /	3.63	5967	09/29/2010		
101001112.000	8351 First Harrison Bank	FEDERAL	0		/ /	150.00	5967	09/29/2010		
101001131.000	8351 First Harrison Bank	FICA	0		/ /	57.35	5967	09/29/2010		
101001131.000	8351 First Harrison Bank	MEDICARE	0		/ /	13.44	5967	09/29/2010		
101001113.000	8352 PAYROLL	MOORE	0		/ /	446.59	635	09/29/2010		
101010115.000	8352 PAYROLL	BURKHART	0		/ /	410.93	635	09/29/2010		
101001113.000	8353 First Harrison Bank	FEDERAL	0		/ /	93.64	5968	09/29/2010		
101001113.000	8353 First Harrison Bank	FICA	0		/ /	67.17	5968	09/29/2010		
101001113.000	8353 First Harrison Bank	MEDICARE	0		/ /	15.71	5968	09/29/2010		
101001131.000	8353 First Harrison Bank	FICA	0		/ /	67.16	5968	09/29/2010		
101001131.000	8353 First Harrison Bank	MEDICARE	0		/ /	15.71	5968	09/29/2010		
201001324.000	8354 NEXTEL / SPRINT	MARSHALL CELL PHONES	0	625808657-039	09/15/2010	116.44	0	10/07/2010		
101001315.000	8355 LAW OFFICES OF RICHARD FO	PHONE CONFERENCES, REGULAR MEETING	0	1570	10/01/2010	535.50	0	10/07/2010		
101001290.000	8356 MARATHON PETROLEUM CO.	GASOLINE FOR POLICE CARS	0	1003130141	10/26/2010	296.59	0	10/07/2010		
201001351.000	8357 DUKE ENERGY	6 STREET LIGHTS	0	03902890016	/ /	14.20	0	10/07/2010		
201001351.000	8357 DUKE ENERGY	43 @ RATE 324.171 @ RATE 11.8	0	44902890014	/ /	335.99	0	10/07/2010		
201001362.000	8358 DAVID MOORE	CAR WASH & KEY	0		/ /	19.89	0	10/07/2010		
101001210.000	8358 DAVID MOORE	INK FOR MARSHALL DEPT. PRINTER	0		09/17/2010	48.79	0	10/07/2010		
101001361.000	8359 GALL'S INCORPORATED	MOLDED NYLON BELT	0	510840360	09/21/2010	14.99	0	10/07/2010		
101001361.000	8359 GALL'S INCORPORATED	HARD CASE WITH BELT CLIP	0	510840360	09/21/2010	9.99	0	10/07/2010		
101001361.000	8359 GALL'S INCORPORATED	OUTTER BANKS 60/40	0	510851873	09/27/2010	9.98	0	10/07/2010		

ACCOUNTS PAYABLE REGISTER

SEPT/OCT 2010 TOWN

BCLDOCL.FRX

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001361.000	8359 GALL'S INCORPORATED	6 PT. STAR EMBROIDERY	0	510851873	09/27/2010	5.99	0	10/07/2010		
101001361.000	8359 GALL'S INCORPORATED	SHIPPING FOR BOTH INVOICES	0	510851873	09/27/2010	8.99	0	10/07/2010		
101001111.000	8360 Greenville Water Utility	STATE W/H	0		/ /	20.12	0	10/07/2010		
101001111.000	8360 Greenville Water Utility	COUNTY	0		/ /	6.81	0	10/07/2010		
101001112.000	8360 Greenville Water Utility	STATE	0		/ /	8.50	0	10/07/2010		
101001112.000	8360 Greenville Water Utility	COUNTY	0		/ /	2.88	0	10/07/2010		
101001113.000	8360 Greenville Water Utility	STATE	0		/ /	73.66	0	10/07/2010		
101001113.000	8360 Greenville Water Utility	COUNTY	0		/ /	24.92	0	10/07/2010		
101001361.000	8361 TRIPLE G GUN GALLERY	BULLITS	0	583386	09/29/2010	78.00	0	10/07/2010		
101001332.000	8362 THE TRIBUNE	ORDINANCE 2010-T-056	0	06525035	06/16/2010	300.20	0	10/07/2010		
101001332.000	8362 THE TRIBUNE	ORDINANCE 2010-T-054	0	06525037	06/16/2010	115.13	0	10/07/2010		
101001332.000	8362 THE TRIBUNE	ORDINANCE 2010-T-055	0	06525036	06/16/2010	97.38	0	10/07/2010		
101001332.000	8362 THE TRIBUNE	ORDINANCE 2010-M-031	0	0652017	06/16/2010	20.44	0	10/07/2010		
101001332.000	8362 THE TRIBUNE	ORDINANCE 2010-T-058	0	06525029	09/15/2010	34.43	0	10/07/2010		
101001332.000	8362 THE TRIBUNE	ORDINANCE 2010-T-059	0	06525030	09/15/2010	51.92	0	10/07/2010		
101001332.000	8362 THE TRIBUNE	ORDINANCE 2010-T-060	0	06525031	09/15/2010	48.96	0	10/07/2010		
101001332.000	8362 THE TRIBUNE	ORDINANCE 2010-T-061	0	06525032	09/15/2010	48.69	0	10/07/2010		
101001332.000	8362 THE TRIBUNE	ORDINANCE 2010-T-063	0	06525034	09/15/2010	54.88	0	10/07/2010		
101001332.000	8362 THE TRIBUNE	ORDINANCE 2010-T-062	0	06525033	09/15/2010	56.49	0	10/07/2010		
101001591.000	8363 NANCE FLORAL SHOPPE	FLOWERS SCHMITT	0		09/01/2010	52.00	0	10/07/2010		
201001362.000	8364 C-TEK LLC.	POWER BRICK FOR MOBILE RADIO (REPAI	0	129200910	09/25/2010	75.00	0	10/07/2010		
101001210.000	8365 JACK TRAVILLIAN	SEE ATTACHED RECEIPT	0		09/27/2010	15.98	0	10/11/2010		
101001210.000	8365 JACK TRAVILLIAN	POSTAGE FOR CERTIFIED 2009-T-035	0		09/27/2010	12.20	0	10/11/2010		
101002231.000	8366 Greenville Water Utility	REIMBURSEMENT FOR COMPUTER SOFTWARE	0		/ /	1155.00	0	10/11/2010		

6962.23

*** Total ***

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	101	6400.71
	201	561.52
*** Total ***		6962.23

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.

October 11, 2010


Fiscal Officer





ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

WATER UTILITY OCTOBER 11, 2010

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 \$ 66,155.46.

Dated this 11th day of October 2010.

Signatures of Governing Board

BCLDOCLFRX

ACCOUNTS PAYABLE REGISTER
WATER UTILITY OCTOBER 11, 2010

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001112.000	5299 PAYROLL	GETROST	0		//	1954.35	1145	09/16/2010		
601001112.000	5299 PAYROLL	STONE	0		//	1045.06	1146	09/16/2010		
601001111.000	5299 PAYROLL	SCHMITT	0		//	1013.02	1147	09/16/2010		
601001112.000	5299 PAYROLL	BURKHART	0		//	625.72	1148	09/16/2010		
601001112.000	5300 PAYROLL	BURKHART	0		//	35.12	1149	09/16/2010		
601001111.000	5301 First Harrison Bank	FEDERAL	0		//	156.48	7617	09/16/2010		
601001111.000	5301 First Harrison Bank	FICA	0		//	82.58	7617	09/16/2010		
601001111.000	5301 First Harrison Bank	MEDICARE	0		//	19.31	7617	09/16/2010		
601001112.000	5301 First Harrison Bank	FEDERAL	0		//	521.84	7617	09/16/2010		
601001112.000	5301 First Harrison Bank	FICA	0		//	295.31	7617	09/16/2010		
601001112.000	5301 First Harrison Bank	MEDICARE	0		//	69.06	7617	09/16/2010		
601001131.000	5301 First Harrison Bank	FICA	0		//	377.91	7617	09/16/2010		
601001131.000	5301 First Harrison Bank	MEDICARE	0		//	88.39	7617	09/16/2010		
601001500.000	5302 INDIANA DEPARTMENT OF REV	UTILITY RECEIPT TAX 3RD QRT	0		//	2554.20	7618	09/17/2010		
601001211.000	5303 Postmaster	2 ROLLS OF STAMPS @ 44.00 EA	0		//	88.00	7619	09/17/2010		
601001120.000	5304 PAYROLL	TRAVILLIAN	0		//	483.91	1150	09/29/2010		
601001120.000	5304 PAYROLL	RICHARDSON	0		//	481.36	1151	09/29/2010		
601001120.000	5304 PAYROLL	JOHNS	0		//	405.34	1152	09/29/2010		
601001120.000	5304 PAYROLL	WRIGHT	0		//	380.34	1153	09/29/2010		
601001120.000	5304 PAYROLL	HAYES	0		//	409.14	1154	09/29/2010		
601001120.000	5304 PAYROLL	PEARCE	0		//	405.34	1155	09/29/2010		
601001120.000	5305 First Harrison Bank	FEDERAL	0		//	212.08	7620	09/29/2010		
601001120.000	5305 First Harrison Bank	FICA	0		//	195.86	7620	09/29/2010		
601001120.000	5305 First Harrison Bank	MEDICARE	0		//	45.80	7620	09/29/2010		
601001131.000	5305 First Harrison Bank	FICA	0		//	195.89	7620	09/29/2010		
601001131.000	5305 First Harrison Bank	MEDICARE	0		//	45.82	7620	09/29/2010		
601001112.000	5306 PAYROLL	GETROST	0		//	1954.35	1156	09/30/2010		
601001112.000	5306 PAYROLL	STONE	0		//	1045.06	1157	09/30/2010		
601001111.000	5306 PAYROLL	SCHMITT	0		//	1013.02	1158	09/30/2010		
601001112.000	5306 PAYROLL	BURKHART	0		//	625.72	1159	09/30/2010		
601001112.000	5307 PAYROLL	BURKHART	0		//	36.12	1160	09/30/2010		
601001112.000	5308 First Harrison Bank	FEDERAL	0		//	521.84	7621	09/30/2010		
601001112.000	5308 First Harrison Bank	FICA	0		//	295.31	7621	09/30/2010		
601001112.000	5308 First Harrison Bank	MEDICARE	0		//	69.06	7621	09/30/2010		
601001111.000	5308 First Harrison Bank	FEDERAL	0		//	156.48	7621	09/30/2010		
601001111.000	5308 First Harrison Bank	MEDICARE	0		//	19.31	7621	09/30/2010		
601001131.000	5308 First Harrison Bank	FICA	0		//	377.91	7621	09/30/2010		
601001131.000	5308 First Harrison Bank	MEDICARE	0		//	88.39	7621	09/30/2010		
601001111.000	5308 First Harrison Bank	FICA	0		//	82.58	7621	09/30/2010		
601001340.000	5309 HUMANA INC.	SEE ATTACHED	0	022561596	//	2405.42	0	10/07/2010		

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004
ACCOUNTS PAYABLE REGISTER
 WATER UTILITY OCTOBER 11, 2010

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001351.000	5310 DUKE ENERGY	PEKIN ROAD	0	65802890014	/ /	243.53	0	10/07/2010		
601001351.000	5310 DUKE ENERGY	WIND HILL DRIVE	0	01903002014	/ /	9.40	0	10/07/2010		
601001351.000	5310 DUKE ENERGY	CLARK ST	0	91603002011	/ /	139.23	0	10/07/2010		
601001351.000	5310 DUKE ENERGY	CLARK ST	0	02603002019	/ /	35.49	0	10/07/2010		
601001590.000	5311 MYRON	SEE ATTACHED INVOICE	0	14280797	/ /	237.20	0	10/07/2010		
601001340.000	5312 AMERICAN GENERAL	SEE ATTACHED INVOICE	0	2050504003184	/ /	337.00	0	10/07/2010		
601001350.000	5313 AT&T CORPORATION	OFFICE PHONES	0	8129239821	/ /	276.72	0	10/07/2010		
601001340.000	5314 ALWAYS CARE BENEFITS	SEE ATTACHED INVOICE	0	267871	/ /	343.10	0	10/07/2010		
601001230.000	5315 A E BOYCE	LASER UTILITY BILLS KEYSTONE	0	0402439	/ /	1217.80	0	10/07/2010		
601001360.000	5316 SWEETLAND LTD.	ANNUAL CURBSIDE TRASH REMOVAL	0	84878	/ /	162.00	0	10/07/2010		
601001360.000	5317 GREENER, LINDA	OFFICE CLEANING	0		/ /	220.00	0	10/07/2010		
601001355.000	5318 Greenville Water Utility	OFFICE WATER USAGE	0	10750	/ /	17.33	0	10/07/2010		
601001354.000	5319 Floyds Knobs Water	2,917,000 GALLONS	0	100002	/ /	7146.65	0	10/07/2010		
601001360.000	5320 JACOBI, TOOMBS AND LANZ	ENGINEERING PROFESSIONAL FEES	0	100612	/ /	2450.00	0	10/07/2010		
601001354.000	5321 Ramsey Water	100,000 GALLONS	0	105723	/ /	452.17	0	10/07/2010		
601001360.000	5322 RIDGE TOP GRADING	9495 CLARK STREET	0	151913	/ /	65.00	0	10/07/2010		
601001360.000	5322 RIDGE TOP GRADING	6201 COVEY COURT	0	151913	/ /	20.00	0	10/07/2010		
601001360.000	5322 RIDGE TOP GRADING	9417 HARRISON STREET	0	151913	/ /	125.00	0	10/07/2010		
601001360.000	5322 RIDGE TOP GRADING	5305 SMITH ROAD	0	151913	/ /	75.00	0	10/07/2010		
601001360.000	5322 RIDGE TOP GRADING	5036 EDVILLE GALENA ROAD	0	151913	/ /	150.00	0	10/07/2010		
601001360.000	5322 RIDGE TOP GRADING	6015 MAY STREET	0	151913	/ /	65.00	0	10/07/2010		
601001360.000	5322 RIDGE TOP GRADING	6028 BENCHMARK	0	151913	/ /	150.00	0	10/07/2010		
601001360.000	5322 RIDGE TOP GRADING	7662 JOHN PECTOL	0	151913	/ /	100.00	0	10/07/2010		
601001360.000	5322 RIDGE TOP GRADING	5502 BRIARHILL RD	0	151913	/ /	150.00	0	10/07/2010		
601001360.000	5322 RIDGE TOP GRADING	5874 BUTTONTOWN ROAD	0	151913	/ /	75.00	0	10/07/2010		
601001340.000	5323 INSURANCE & INVESTMENT GR	BOND # 68395144 RIGHT OF WAY FLOYD	0	398	/ /	100.00	0	10/07/2010		
601001351.000	5324 HARRISON REMC	SUMP PUMP OLD VINCENNES	0	12303	/ /	47.61	0	10/07/2010		
601001230.000	5325 EARTH FIRST OF KENTUCKIAN	LIMESTONE #63	0	54035	/ /	107.30	0	10/07/2010		
601001360.000	5326 LAW OFFICES OF RICHARD FO	EASEMENT	0	1571	/ /	136.00	0	10/07/2010		
601001320.000	5327 Jacobi Oil Service	GASOLINE WORK TRUCKS	0	GREENW1	/ /	305.82	0	10/07/2010		
601001590.000	5328 INDIANA DEPT OF REVENUE	TOWN COUNCIL STATE W/H	0		/ /	20.12	0	10/07/2010		
601001590.000	5328 INDIANA DEPT OF REVENUE	TOWN COUNCIL COUNTY W/H	0		/ /	6.81	0	10/07/2010		
601001590.000	5328 INDIANA DEPT OF REVENUE	TREASURER STATE	0		/ /	8.50	0	10/07/2010		
601001590.000	5328 INDIANA DEPT OF REVENUE	TREASURER COUNTY W/H	0		/ /	2.88	0	10/07/2010		
601001590.000	5328 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		/ /	73.66	0	10/07/2010		
601001590.000	5328 INDIANA DEPT OF REVENUE	MARSHAL COUNTY W/H	0		/ /	24.92	0	10/07/2010		
601001111.000	5328 INDIANA DEPT OF REVENUE	STATE	0		/ /	135.87	0	10/07/2010		

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

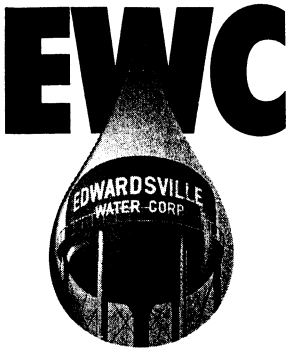
ACCOUNTS PAYABLE REGISTER
 WATER UTILITY OCTOBER 11, 2010

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001111.000	5328 INDIANA DEPT OF REVENUE	COUNTY	0		//	45.96	0	10/07/2010		
601001112.000	5328 INDIANA DEPT OF REVENUE	STATE	0		//	484.46	0	10/07/2010		
601001112.000	5328 INDIANA DEPT OF REVENUE	COUNTY	0		//	163.85	0	10/07/2010		
601001120.000	5328 INDIANA DEPT OF REVENUE	STATE	0		//	104.59	0	10/07/2010		
601001120.000	5328 INDIANA DEPT OF REVENUE	COUNTY	0		//	35.38	0	10/07/2010		
601001501.000	5329 INDIANA DEPARTMENT OF REV	\$56767.66 X 7% SALES TAX	0		//	3973.74	0	10/07/2010		
601001360.000	5330 THE TRIBUNE	PUBLIC HEARING WATER RATES 2010-W-0	0	06525299	//	67.79	0	10/08/2010		
601001131.000	5331 INDIANA DEPT OF WORKFORCE	2400.04 X 3.100% WORKFORCE	0		//	74.40	0	10/11/2010		
601001211.000	5332 L. & D. MAIL MASTERS	PUBLIC NOTICE WATER INCREASE	0	56198	//	841.09	0	10/11/2010		
601001360.000	5333 Enviromental Laboratories	TOTAL COLIFORM 2 @ 15.00 EA	0	20105739	//	30.00	0	10/11/2010		
601001210.000	5334 OFFICE DEPOT	SEE ATTACHED	0		//	14.48	0	10/11/2010		
601001230.000	5335 HOME DEPOT	SEE ATTACHED	0		//	18.57	0	10/11/2010		
601001230.000	5336 MASTERCARD	SEE ATTACHED	0		//	129.56	0	10/11/2010		
601001354.000	5337 Edwardsville Water	9,731,000 GALLONS PURCHASED	0	103533	//	18938.23	0	10/11/2010		
601001360.000	5338 DAN CHRISIANI EXCAVATING	SEE ATTACHED	0	53625	//	1556.25	0	10/11/2010		
601001360.000	5338 DAN CHRISIANI EXCAVATING	SEE ATTACHED	0	53687	//	1128.75	0	10/11/2010		
601001350.000	5339 VERIZON WIRELESS	CELL PHONES	0	2464805308	//	200.68	0	10/11/2010		
601001590.000	5340 Gary Getrost	SEE ATTACHED RECEIPTS	0		//	87.77	0	10/11/2010		
601001360.000	5341 O.W. KRON & ASSOCIATES	PROFESSIONAL SERVICES COST TRACKING	0		//	2150.00	0	10/11/2010		

*** Total ***
 66155.46

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
*** Total ***	601	66155.46
		66155.46



Edwardsville Water Corporation

545 Maplewood Blvd, Georgetown, Indiana 47122
www.EdwardsvilleWater.com

Phone: 812-948-0900

Fax: 812-941-9114

NOTICE TO TOWN OF GREENVILLE September 20, 2010

Edwardsville Water Corporation ("Edwardsville") has filed a petition with the Indiana Utility Regulatory Commission ("IURC") in Cause No. 43869 requesting approval to issue long-term debt and adjust its rates and charges. Edwardsville proposes to adjust its rates to cover the increased expenses associated with serving its customer base and to pay for certain improvements designed to improve the quality and reliability of its service.

The amount of Edwardsville's proposed rate adjustment varies depending on the amount of a customer's monthly usage. For the Town of Greenville, the amount of the base charge would increase from \$6,775.73 per month to \$7,940.92. The amount of the flow rate per thousand gallons would increase from \$1.25 to \$1.72. In setting its proposed rates and charges, Edwardsville's Board of Directors relied upon a financial study prepared by Umbaugh, a firm of Certified Public Accounts.

For information on Edwardsville's request, please feel free to contact Edwardsville's General Manager, David L. Wright, at (812) 948-0900.



Information Maintained by the Office of Code Revision Indiana Legislative Services Agency
IC 3-9-3

Chapter 3. Campaign Expenses

IC 3-9-3-1

Application of chapter; certain exception for political party offices

Sec. 1. (a) Except as provided in subsections (b) and (c), this chapter applies to candidates in all elections and caucuses and to the following types of committees:

- (1) Candidate's committees.
 - (2) Regular party committees.
 - (3) Political action committees.
 - (4) An auxiliary party organization.
 - (5) A legislative caucus committee.
- (b) Section 4 of this chapter does not apply to candidates for federal office.
- (c) Section 2.5 of this chapter does not apply to candidates for the following:
- (1) Precinct committeeman.
 - (2) State convention delegate.

As added by P.L.5-1986, SEC.5. Amended by P.L.3-1987, SEC.145; P.L.4-1991, SEC.47; P.L.3-1993, SEC.86; P.L.3-1995, SEC.69; P.L.3-1997, SEC.182; P.L.66-2003, SEC.20.

IC 3-9-3-2

Repealed

(Repealed by P.L.3-1997, SEC.475.)

IC 3-9-3-2.5

Communications regarding clearly identified candidates; soliciting contributions

Sec. 2.5. (a) This section does not apply to any of the following:

- (1) A communication relating to an election to a federal office.
- (2) A communication relating to the outcome of a public question.
- (3) A communication described by this section in a medium regulated by federal law to the extent that federal law regulates the appearance, content, or placement of the communication in the medium.
- (4) Bumper stickers, pins, buttons, pens, and similar small items upon which the disclaimer required by this section cannot be conveniently printed.
- (5) Skywriting, water towers, wearing apparel, or other means of displaying an advertisement on which the inclusion of a disclaimer would be impracticable.
- (6) Checks, receipts, and similar items of minimal value that do not contain a political message and are used for purely administrative purposes.
- (7) A communication by a political action committee organized and controlled by a corporation soliciting contributions to the political action committee by the stockholders, executives, or employees of the corporation and the families of those individuals.
- (8) A communication by a political action committee organized and controlled by a labor organization soliciting contributions to the political action committee by the members or executive personnel of the labor organization and the families of those individuals.
- (9) A direct mailing of one hundred (100) or less substantially similar pieces of mail.

(b) This section applies whenever a person:

(1) makes an expenditure for the purpose of financing communications expressly advocating the election or defeat of a clearly identified candidate; or

(2) solicits a contribution;

through a newspaper, a magazine, an outdoor advertising facility, a poster, a yard sign, a direct mailing, or any other type of general public political advertising.

(c) For purposes of this section, a candidate is clearly identified if any of the following apply:

(1) The name of the candidate involved appears.

(2) A photograph or drawing of the candidate appears.

(3) The identity of the candidate is apparent by unambiguous reference.

(d) A communication described in subsection (b) must contain a disclaimer that appears and is presented in a clear and conspicuous manner to give the reader or observer adequate notice of the identity of persons who paid for and, when required, who authorized the communication. A disclaimer does not comply with this section if the disclaimer is difficult to read or if the placement of the disclaimer is easily overlooked.

(e) A communication that would require a disclaimer if distributed separately must contain the required disclaimer if included in a package of materials.

(f) This subsection does not apply to a communication, such as a billboard, that contains only a front face. The disclaimer need not appear on the front or cover page of the communication if the disclaimer appears within the communication.

(g) Except as provided in subsection (h), a communication described in subsection (b) must satisfy one (1) of the following:

(1) If the communication is paid for and authorized by:

(A) a candidate;

(B) an authorized political committee of a candidate; or

(C) the committee's agents;

the communication must clearly state that the communication has been paid for by the authorized political committee.

(2) If the communication is paid for by other persons but authorized by:

(A) a candidate;

(B) an authorized political committee of a candidate; or

(C) the committee's agents;

the communication must clearly state that the communication is paid for by the other persons and authorized by the authorized political committee.

(3) If the communication is not authorized by:

(A) a candidate;

(B) an authorized political committee of a candidate; or

(C) the committee's agents;

the communication must clearly state the name of the person who paid for the communication and state that the communication is not authorized by any candidate or candidate's committee.

(4) If the communication is a solicitation directed to the general public on behalf of a political committee that is not a candidate's committee, the solicitation must clearly state the full name of the person who paid for the communication.

(h) A communication by a regular party committee consisting of:

(1) a printed slate card, a sample ballot, or other printed listing of three (3) or more candidates for public office at an election;

(2) campaign materials such as handbills, brochures, posters, party tabloids or newsletters, and yard signs distributed by volunteers and used by the regular party committee in connection with volunteer activities on behalf of any nominee of the party; or

(3) materials distributed by volunteers as part of the regular party's voter registration or get-out-the-

vote efforts;

must clearly state the name of the person who paid for the communication but is not required to state that the communication is authorized by any candidate or committee.

As added by P.L.3-1997, SEC.183. Amended by P.L.38-1999, SEC.31; P.L.176-1999, SEC.42.

IC 3-9-3-3

Repealed

(Repealed by P.L.3-1997, SEC.475.)

IC 3-9-3-4

Contributions of money

Sec. 4. (a) Money received by a candidate or committee as a contribution may be used only:

(1) to defray any expense reasonably related to the person's or committee's:

(A) campaign for federal, state, legislative, or local office;

(B) continuing political activity; or

(C) activity related to service in an elected office;

(2) to make an expenditure to any national, state, or local committee of any political party or another candidate's committee; or

(3) upon dissolution of a committee, in a manner permitted under IC 3-9-1-12.

(b) Money received by a candidate or committee as a contribution

may not be used for primarily personal purposes by the candidate or by any other person except as described in subsection (a).

(c) Money received as a contribution may be invested by a committee in an account with a financial institution, savings association, or credit union, or in any equity account. Any loss resulting from an investment under this subsection must be reported as a committee expenditure. Any gain resulting from an investment under this subsection must be reported as income.

As added by P.L.13-1987, SEC.2. Amended by P.L.3-1993, SEC.87; P.L.3-1995, SEC.70; P.L.79-1998, SEC.1.

IC 3-9-3-5

False representation as office holder in campaign materials

Sec. 5. (a) This section does not apply to the following:

(1) A communication relating to an election to a federal office.

(2) A person whose sole act is, in the normal course of business, participating in the preparation, printing, distribution, or broadcast of the advertising or material containing the false representation.

(b) As used in this section, "officeholder" refers to a person who holds an elected office.

(c) A person may not knowingly or intentionally authorize, finance, sponsor, or participate in the preparation, distribution, or broadcast of paid political advertising or campaign material that falsely represents that a candidate in any election is or has been an officeholder.

As added by P.L.66-2003, SEC.21.

Minutes of Greenville Special Meeting August 30th, 2010

Council President Talbotte Richardson called the special meeting to order. Other Councilpersons present were Bob Wright, Patti Hayes, and Randal Johnes, along with Clerk Jack Travillian and town attorney Rick Fox. The meeting was opened by the Pledge of Allegiance.

Special Meeting;

Financial:

2011 Budget: Clerk Travillian reviewed his recommendation for the 2011 town budget. The council had no additions or changes to be completed. The budget will be passed at the meeting on September 13.

Ordinance 2010-T-070 ORDINANCE CONCERNING THE TRANSFER OF FUNDS FOR THE OPERATION OF THE TOWN OF GREENVILLE, INDIANA

First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilman Johnes. Motion passed 4-0. Third reading was completed. A motion was made by Councilman Johnes and seconded by Councilwoman Hayes to accept the ordinance. Motion passed 4-0.

Ordinance 2010-T-054 ORDINANCE CONCERNING THE REGULATING OF UNLAWFUL ASSEMBLY, VANDALISM, DAMAGE TO BUILDINGS AND GRAFFITI WITHIN THE TOWN OF GREENVILLE, INDIANA (Replaces 2009-T-008) First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson to accept the ordinance as amended. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilman Johnes. Motion passed 4-0. Third reading was completed. A motion was made by Councilman Johnes and seconded by President Richardson to accept the ordinance as amended. Motion passed 4-0.

Councilman Wright left the meeting for personal reasons.

Ordinance 2010-T-055 ORDINANCE CONCERNING THE REGULATING OF YARD SALES, GARAGE SALES AND AUCTION SALES WITHIN THE CORPORATE LIMITS OF THE TOWN OF GREENVILLE, INDIANA (Replaces 2009-T-007) First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson to accept the ordinance as amended. Motion passed 3-0. Second reading was completed. Councilman Johnes made a motion to accept the ordinance and seconded by Councilwoman Hayes. Motion passed 3-0. Third reading was completed. A motion was made by President Richardson and seconded by Councilwoman Hayes to accept the ordinance. Motion passed 3-0.

Ordinance 2010-T-056 ORDINANCE CONCERNING THE REGULATING OF ANIMALS AND ANIMAL CONTROL WITHIN THE TOWN OF GREENVILLE, INDIANA (Replaces 2009-T-009) First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by Councilwoman Hayes to accept the ordinance as amended. Motion passed 3-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilman Johnes. Motion passed 3-0. Third reading was completed. A motion was made by Councilman Johnes and seconded by Councilwoman Hayes to accept the ordinance as amended. Motion passed 3-0.

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

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARSON


JACK TRAVILLIAN
CLERK / TREASURER

NOTE: THESE MINUTES REPLACE PREVIOUS MINUTES SIGNED ON 09-11-2010.

**Minutes of Greenville Special Meeting
August 31st, 2010**

Council President Talbotte Richardson called the special meeting to order. Other Councilpersons present were Bob Wright, Patti Hayes, and Randal Johnes, along with Clerk Jack Travillian and town attorney Rick Fox. The meeting was opened by the Pledge of Allegiance.

Special Meeting;

Ordinance 2010-T-071 TRANSFER OF FUNDS FOR THE TOWN OF GREENVILLE, INDIANA; First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilwoman Hayes. Motion passed 4-0. Third reading was completed. A motion was made by Councilman Johnes and seconded by President Richardson to accept the ordinance. Motion passed 4-0.

Ordinance 2010-T-057 ORDINANCE CONCERNING THE REGULATING DISCHARGE OF FIREARMS, THROWING OBJECTS, DISCHARGE OF CONSUMER FIREWORKS WITHIN THE TOWN OF GREENVILLE, INDIANA (Replaces 2009-T-010) First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson to accept the ordinance with amendments. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilwoman Hayes. Motion passed 3-1 with Councilman Wright voting against. Third reading was completed. A motion was made by Councilman Johnes and seconded by President Richardson to accept the ordinance as amended. Motion passed 3-1 with Councilman Wright voting against.

Ordinance 2010-T-058 ORDINANCE CONCERNING THE REGULATING OF LOCKS AND SEALS ON ICE BOXES AND REFRIGERATORS WITHIN THE TOWN OF GREENVILLE, INDIANA (Replaces 2009-T-011) First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson to accept the ordinance as amended. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilman Johnes. Motion passed 4-0. Third reading was completed. A motion was made by Councilwoman Hayes and seconded by Councilman Johnes to accept the ordinance with amendments. Motion passed 4-0.

Ordinance 2010-T-059 ORDINANCE CONCERNING THE ESTABLISHMENT OF CURFEW FOR MINORS WITHIN THE TOWN OF GREENVILLE, INDIANA (Replaces 2009-T-012) First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson to accept the ordinance as amended. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by

Councilwoman Hayes. Motion passed 4-0. Third reading was completed. A motion was made by Councilman Johnes and seconded by President Richardson to accept the ordinance as amended. Motion passed 4-0.

Ordinance 2010-T-060 ORDINANCE CONCERNING THE REGULATING OF LAND EXCAVATION WITHIN THE TOWN OF GREENVILLE, INDIANA (Replaces 2009-T-028) First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson to accept the ordinance as amended. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilwoman Hayes. Motion passed 4-0. Third reading was completed. A motion was made by Councilman Johnes and seconded by Councilwoman Hayes to accept the ordinance with amendments. Motion passed 4-0.

Ordinance 2010-T-061 ORDINANCE CONCERNING PROHIBITING THE USE OF HEAVY CONSTRUCTION EQUIPMENT UPON THE STREETS, ALLEYS AND ROADWAYS WITHIN THE TOWN OF GREENVILLE, INDIANA (Replaces 2009-T-029) First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson to accept the ordinance as amended. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilwoman Hayes. Motion passed 4-0. Third reading was completed. A motion was made by President Richardson and seconded by Councilwoman Hayes to accept the ordinance with amendments. Motion passed 4-0.

Ordinance 2010-T-062 ORDINANCE CONCERNING THE MOWING OF GRASS AND WEEDS ON VACANT LOTS, STRUCTURES, WITHIN THE CORPORATE LIMITS

TOWN OF GREENVILLE, INDIANA (Replaces 2009-T-033) First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson to accept the ordinance as amended. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilwoman Hayes. Motion passed 4-0. Third reading was completed. A motion was made by Councilman Johnes and seconded by President Richardson to accept the ordinance with amendments. Motion passed 4-0.

Ordinance 2010-T-063 ORDINANCE CONCERNING THE REGULATING OF NEW CONSTRUCTION TO INCLUDE CONCRETE CURBS, CONCRETE SIDEWALKS, GRASSY AREA AND GUARD RAILS WITHIN THE TOWN OF GREENVILLE, INDIANA (Replaces 2009-T-039) First reading of the ordinance was completed and motion was made for unanimous consent by Councilman Johnes and seconded by President Richardson to accept the ordinance as amended. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilwoman Hayes. Motion passed 4-0. Third reading was completed. A

motion was made by Councilman Johnes and seconded by Councilwoman Hayes to accept the ordinance with amendments. Motion passed 4-0.

Ordinance 2010-M-031 ORDINANCE CONCERNING THE REGULATING OF CUTTING THROUGH PARKING LOTS TO AVOID TRAFFIC BACK-UPS WITHIN THE TOWN OF GREENVILLE, INDIANA First reading of the ordinance was completed and motion was made for unanimous consent by President Richardson and seconded by Councilwoman Hayes. Motion passed 4-0. Second reading was completed. Councilman Johnes made a motion to accept the ordinance and seconded by Councilwoman Hayes. Motion passed 4-0. Third reading was completed. A motion was made by Councilman Johnes and seconded by Councilwoman Hayes accept the ordinance. Motion passed 4-0.

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

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARSON


JACK TRAVILLIAN
CLERK / TREASURER

NOTE: THESE MINUTES REPLACE PREVIOUS MINUTES SIGNED ON
09-11-2010

**Minutes of Greenville Special Meeting
September 28th, 2010**

Council President Talbotte Richardson called the special 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 Superintendent Getrost and Assistant Superintendent Schmitt. The meeting was opened by the Pledge of Allegiance.

Ordinance 2010-T-074 ORDINANCE CONCERNING PROVIDING ADDITIONAL FUNDS FOR THE ANALYSIS FOR RATE INCREASE REQUIRED FOR SRF LOAN REQUIREMENTS FOR THE GREENVILLE WATER UTILITY OF THE TOWN OF GREENVILLE, INDIANA The ordinance was read and discussed. President Richardson made a motion for unanimous consent and Councilman Johnes seconded. Motion passed 5-0. Second reading was completed. Councilman Johnes made a motion and President Richardson seconded. Motion passed 5-0. Third and final reading was completed. President Richardson made the motion and Councilman Johnes seconded. Motion passed 5-0.

Rate Increase Report:

O W Krohn & Associates representatives gave a report about rate increases for the Greenville Water Utility. The council was provided with three options for a proposed rate increase. The rates were approved by each council member. The council will be holding a Public Hearing concerning the rate increase on October 18, 2010 at the Greenville Elementary School.

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

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARSON


JACK TRAVILLIAN
CLERK / TREASURER

TOWN OF GREENVILLE
ORDINANCE NO. 2010-W-053

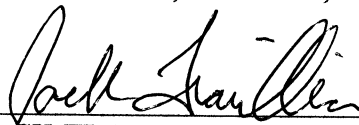
**ORDINANCE AUTHORIZING THE PAYMENT OF HOLIDAY BONUS
PAY FOR THE GREENVILLE WATER UTILITY EMPLOYEES 2010**

WHEREAS, the Town Council and Greenville Water Utility Council for the Town of Greenville, Indiana is desirous to provide Holiday Bonus pay for the Greenville Water Utility Employees;

WHEREAS, the Indiana State Board of Accounts will not take exception with payment of a Holiday Bonus Pay if an Ordinance is developed to amend Salary Ordinance previously adopted by the Greenville Water Utility and Town of Greenville Council, let it be ordained as follows;

1. This Ordinance amends Salary Ordinance 2009-W-084 passed by the Town of Greenville Water Utility Council on December 14th, 2009.
3. All future Holiday Bonus Ordinances shall be submitted for a vote by the Greenville Water Utility Council no later than the November Monthly Meeting each year.
4. Upon approval of this Ordinance the Holiday Bonus Pay shall be issued by a separate check with a notation made that it is Holiday Bonus Pay. This check shall be issued to Water Utility Employees with their first pay period in December of 2010.
5. The following guideline shall establish the amount of compensation for years of employment;
 - Under One year employment = no compensation
 - One to Five years of employment = Five Hundred {\$500.00} U.S. Dollars
 - Six to Ten years of employment = One Thousand {\$1,000.00} U.S. Dollars
 - Eleven to Fifteen years of employment = One Thousand Five Hundred {\$1500.00} U.S. Dollars
 - Sixteen to Twenty years of employment = Two Thousand {\$2,000.00} U.S. Dollars
 - Twenty One to Twenty Five years of employment = Two Thousand Five Hundred {\$2,500.00} U.S. Dollars
 - Twenty Six years and up of employment = Three Thousand {\$3,000.00} U.S. Dollars
6. This Ordinance does not apply to any Elected Official, Marshal Department Member, or Town of Greenville Employee.

ADOPTED BY THE TOWN COUNCIL AND WATER UTILITY COUNCIL OF GREENVILLE, INDIANA, ON THE 11th DAY OF OCTOBER, 2010.



JACK TRAVILLIAN,
CLERK/TREASURER

PRESIDENT OF THE GREENVILLE
WATER UTILITY AND TOWN COUNCIL



TALBOTTE RICHARDSON

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
RESOLUTION NO. 2010-W-073

**ORDINANCE CONCERNING THE CASHING OUT OF CD [REDACTED] OWNED
BY THE GREENVILLE WATER UTILITY OF THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Greenville Water Utility Council of the Town of Greenville, Indiana, in the interest of maximizing interest received on the Greenville Water Utility Cash Assets, the Greenville Water Utility Clerk was directed by an E-Mail sent on 09-16-2010 by Councilman Johnes, instructing the Greenville Water Utility Clerk to cash out Greenville Water Utility CD [REDACTED]

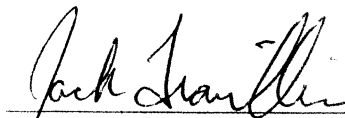
NOW, THEREFORE, BE IT ORDAINED BY THE GREENVILLE WATER UTILITY COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. The Greenville Water Utility Clerk shall before September 29th, 2010 cash out CD [REDACTED] which matures on September 19th, 2010 listed on the August 31st, 2010 First Harrison Bank Statement for the sum of Fifteen Thousand U. S. Dollars and No Cents {\$15,000.00 U.S.D.} plus any interest.
2. The Greenville Water Utility Clerk shall deposit funds received from cashing out of CD [REDACTED] into the Greenville Water Utility Special Projects Checking Account No. [REDACTED] at First Harrison Bank Greenville Indiana Branch.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 11nd DAY OF OCTOBER, 2010.

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


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY:
RANDAL JOHNES