

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

AGENDA FOR:

TOWN OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, NOVEMBER 8TH, 2010

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER:**
- 3. SPECIAL PRESENTATIONS:**
- 4. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING MINUTES OF: OCTOBER 11TH, PUBLIC HEARING OCTOBER 18TH AND SPECIAL MEETING OCTOBER 25TH, 2010**
- 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: 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
- 10. OLD BUSINESS:**
 - {A} - Ordinances Second or Third Reading:
2010-W-064
- 11. NEW BUSINESS:**
 - {A} - Ordinances First Reading:
2010-T-078
2010-T-079
2010-T-080
2010-R-081
2010-R-082

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{B} – Citizens requesting to speak and subject:
Janet Worrall – Public Hearing

12. ADJOURNMENT:

Next Monthly Meeting December 13th, 2010 @ 7:00 PM
Election of Council President for 2011 will be held at this meeting.

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
November 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 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 October 11th were discussed. Motion made by Councilman Johnes and seconded by Councilwoman Hayes to accept. Motion passed 5-0. The minutes for the October 18th public meeting were discussed. Motion made by Councilman Johnes and seconded by Councilwoman Hayes to accept as amended. Motion passed 5-0. The minutes for October 25th special meeting were discussed. Motion made by Councilman Johnes and seconded by Councilwoman Hayes to accept. Motion passed 5-0.

An Executive Session was held at 6:30 pm on 11-08-2010 to discuss Water Utility Employees performance reviews for 2011 salary increases.

Water Business:

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

Financial:

Review/Approval Checks and Expenditures: Clerk Travillian presented the forms for the checks written from the utility and the town. The Clerk reported the proposed budget for 2011 was rejected by the Department of Local Government Finance for missing a county approval deadline, therefore the town will be required to use the last approved budget for 2010.

Ordinance 2010-W-064 ORDINANCE CONCERNING THE INCREASE OF CURRENT WATER UTILITY RATES AND CHARGES FOR THE GREENVILLE WATER UTILITY OF GREENVILLE, INDIANA; Second reading was completed. A motion was made by Councilman Johnes and seconded by President Richardson to accept the ordinance. Motion passed 3-2. Voting for the ordinance were President Richardson, Councilman Johnes and Councilwoman Hayes. Voting against the ordinance were Councilmen Wright and Pearce. Third reading was completed. A motion was made by Councilwoman Hayes and seconded by Councilman Johnes to accept the ordinance. Motion passed 3-2. Voting for the ordinance were President Richardson, Councilman Johnes and Councilwoman Hayes. Voting against the ordinance were Councilmen Wright and Pearce.

Ordinance 2010-T-078 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 Councilwoman Hayes. Motion passed 5-0. Second reading was completed. Councilman Johnes made a motion to accept the ordinance and seconded by Councilwoman Hayes. 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.

Ordinance 2010-T-079 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 5-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilman Johnes. Motion passed 5-0. Third reading was completed. A motion was made by Councilman Johnes and seconded by Councilwoman Hayes to accept the ordinance. Motion passed 5-0.

Ordinance 2010-T-080 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 5-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilman Johnes. Motion passed 5-0. Third reading was completed. A motion was made by Councilman Johnes and seconded by President Richardson to accept the ordinance. Motion passed 5-0.

Resolution 2010-R-081 RESOLUTION CONCERNING THE REGULATING OF CONTRACTS, REQUEST FOR BIDS, AWARDDING OF CONTRACTS AND ACCEPTANCE OF BIDS FOR THE TOWN OF GREENVILLE AND GREENVILLE WATER UTILITY OF THE TOWN OF GREENVILLE, INDIANA; Resolution reading was completed. A motion was made by Councilman Johnes and seconded by Councilwoman Hayes to accept the resolution as written. Motion passed 4-1. Voting for the resolution were President Richardson, Councilman Johnes, Councilman Pearce, Councilwoman Hayes. Voting against the resolution was Councilman Wright.

Resolution 2010-R-082 RESOLUTION CONCERNING THE REVISING OF THE NUMBERING SYSTEM AS ESTABLISHED UNDER ORDINANCE 2009-T-001 FOR THE TOWN OF GREENVILLE, INDIANA PUBLIC RECORDS; Resolution reading was completed. A motion was made by Councilman Johnes and seconded by President Richardson to accept the resolution as written. 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 December 13th, 2010.

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARDSON

ATTESTED:


JACK TRAVILLIAN
CLERK / TREASURER

<u>General Fund</u>		Budgeted	Spent	Remaining
101001111	Council Salary	\$ 9,600.00	\$ 6,750.00	\$ 2,850.00
101001112	Clerk Salary	\$ 3,000.00	\$ 2,500.00	\$ 500.00
101001113	Marshal's Payroll	\$ 14,000.00	\$ 11,466.93	\$ 2,533.07
101001115	Deputy's Payroll	\$ 600.00	\$ 600.00	\$ -
101001116	Marshal Reserve Pay	\$ 6,500.00	\$ -	\$ 6,500.00
101001117	Detective Payroll	\$ 11,000.00	\$ 9,000.00	\$ 2,000.00
101001131	Employee Benefits	\$ 8,250.00	\$ 4,350.66	\$ 3,899.34
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	\$ 2,682.94	\$ 317.06
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	\$ 1,909.81	\$ (209.81)
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	\$ 46,910.35	\$ 28,139.65
Balance in Account				\$ 8,028.90
<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	\$ 10,974.00	\$ 14,526.00
202001363	Road Repairs	\$ 863.82		\$ 863.82
	Total	\$ 28,663.82		\$ 17,689.82
Balance in Account				\$ 10,040.33

<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	\$ 1,283.33	\$ 1,016.67
201001362	Equipment Repairs	\$ 2,000.00	\$ 612.16	\$ 1,387.84
201001351	Street Lights	\$ 6,000.00	\$ 3,554.19	\$ 2,445.81
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	\$ 22,908.92	\$ 16,393.14
Balance in Account				\$ 31,327.29
<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				\$ 3,778.41
<u>Law Enforcement</u>				
445001362	Donations	\$ 250.00	\$ 103.23	\$146.77
233001399	Training	\$ 1,000.00	\$665.68	\$ 334.32
	Gun Permits	\$ 50.00		\$ 50.00
Balance in Account				\$531.09
<u>Riverboat</u>				
242001520	Inter Fund Transfer	\$ 6,100.00	\$ 6,187.50	\$ (87.50)
Balance in Account				\$ 13,089.71
<u>Rainy Day Fund</u>				
245001520	Inter Fund Transfer		\$ 6,300.00	
Balance in Account				\$ 1,176.30

		Income	Expenses	Profit/Loss
Water Operating		\$ 77,492.85	\$ 64,685.97	\$ 12,806.88
Meter Deposits		\$ 3,305.30	\$ 325.00	\$ 2,980.30
Special Projects		\$ 247.44		\$ 247.44
Bond and Interest		\$ 30.61		\$ 30.61

History Transactions by Type

All Adjustments

Date From 10/12/2010 through 11/08/2010

BOOK # 1									
Acct #	11920 TUSH, JERRY								Operator AMY
Audit #	270149	Water Adjusted	\$36.17					Misc Adjusted	\$5.00
Type	Adjustment	Water Tax Adjusted	\$2.53					Misc Penalty Adjusted	\$0.00
Date	11/04/2010	Water Penalty Adjusted	\$1.50					Total	\$45.20
Desc	RETURN CHECK # 1637							Balance	\$63.57
BOOK # 1									
Acct #	12102 HUNT, BARBARA								Operator AMY
Audit #	267176	Water Adjusted	\$-216.15					Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$-15.13					Misc Penalty Adjusted	\$0.00
Date	10/14/2010	Water Penalty Adjusted	\$0.00					Total	\$-231.28
Desc	LEAK							Balance	\$352.93
BOOK # 1									
		Water Adjusted	\$-179.98					Misc Adjusted	\$5.00
		Water Tax Adjusted	\$-12.60					Misc Penalty Adjusted	\$0.00
		Water Penalty Adjusted	\$1.50					Total	\$-186.08
		0.00000	0.00000						
BOOK # 2									
Acct #	238301 BENNETT, WILLIAM								Operator AMY
Audit #	269755	Water Adjusted	\$-25.53					Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$-1.78					Misc Penalty Adjusted	\$0.00
Date	11/02/2010	Water Penalty Adjusted	\$0.00					Total	\$-27.31
Desc	LEAK							Balance	\$39.06
BOOK # 2									
		Water Adjusted	\$-25.53					Misc Adjusted	\$0.00
		Water Tax Adjusted	\$-1.78					Misc Penalty Adjusted	\$0.00
		Water Penalty Adjusted	\$0.00					Total	\$-27.31
		0.00000	0.00000						
BOOK # 3									
Acct #	31370 ALFORD, FRANK								Operator AMY
Audit #	268003	Water Adjusted	\$-1.05					Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$0.00					Misc Penalty Adjusted	\$0.00
Date	10/26/2010	Water Penalty Adjusted	\$0.00					Total	\$-1.05
Desc	CUSTOMER PAID/WRONG ACC							Balance	\$0.00
BOOK # 3									
		Water Adjusted	\$-1.05					Misc Adjusted	\$0.00
		Water Tax Adjusted	\$0.00					Misc Penalty Adjusted	\$0.00
		Water Penalty Adjusted	\$0.00					Total	\$-1.05
		0.00000	0.00000						
BOOK # 4									
Acct #	41855 ACKERMAN, CLINTON								Operator AMY
Audit #	267857	Water Adjusted	\$-1.37					Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$0.00					Misc Penalty Adjusted	\$0.00
Date	10/18/2010	Water Penalty Adjusted	\$0.00					Total	\$-1.37
Desc	FINALLED ACCOUNT							Balance	\$0.00

History Transactions by Type

All Adjustments

Date From 10/12/2010 through 11/08/2010

BOOK # 4


Water Adjusted	\$-1.37
Water Tax Adjusted	\$0.00
Water Penalty Adjusted	\$0.00
0.00000	0.00000

Trash Adjusted	\$0.00	Misc Adjusted	\$0.00
		Misc Penalty Adjusted	\$0.00
Total			\$-1.37

SUMMARY

Water Adjusted	\$-207.93
Water Tax Adjusted	\$-14.38
Water Penalty Adjusted	\$1.50
0.00000	0.00000

Trash Adjusted	\$0.00	Misc Adjusted	\$5.00
		Misc Penalty Adjusted	\$0.00
Total			\$-215.81



Attested: Jack Lemellio

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.

November 8, 2010 _____
Fiscal Officer

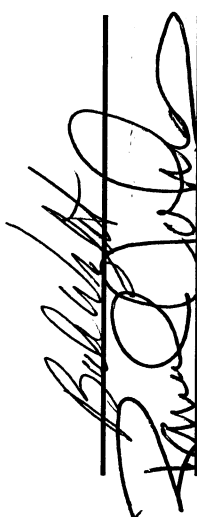



ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

WATER UTILITY NOVEMBER 08, 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 \$ 64,434.78.

Dated this 8th day of November 2010.

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
 WATER UTILITY NOVEMBER 08, 2010

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001111.000	5342 PAYROLL	SCHMITT	0		//	1013.02	1163	10/14/2010		
601001112.000	5342 PAYROLL	GETROST	0		//	1954.35	1161	10/14/2010		
601001112.000	5342 PAYROLL	STONE	0		//	1045.06	1162	10/14/2010		
601001112.000	5342 PAYROLL	BURKHART	0		//	654.84	1164	10/14/2010		
601001111.000	5343 First Harrison Bank	FEDERAL	0		//	156.48	7655	10/14/2010		
601001111.000	5343 First Harrison Bank	FICA	0		//	82.58	7655	10/14/2010		
601001111.000	5343 First Harrison Bank	MEDICARE	0		//	19.31	7655	10/14/2010		
601001112.000	5343 First Harrison Bank	FEDERAL	0		//	527.84	7655	10/14/2010		
601001112.000	5343 First Harrison Bank	FICA	0		//	295.31	7655	10/14/2010		
601001112.000	5343 First Harrison Bank	MEDICARE	0		//	69.06	7655	10/14/2010		
601001131.000	5343 First Harrison Bank	FICA	0		//	377.91	7655	10/14/2010		
601001131.000	5343 First Harrison Bank	MEDICARE	0		//	88.39	7655	10/14/2010		
604001391.000	5344 JASON DEPNER	ACC 54498	0		//	50.00	1861	10/19/2010		
604001391.000	5345 CLINTON ACKERMAN	ACC 41885	0		//	25.00	1862	10/19/2010		
604001391.000	5346 EDWARD HARTFIELD	ACC 20531	0		//	50.00	1863	10/19/2010		
604001391.000	5347 BRANDON BRANHAM	ACC 11645	0		//	25.00	1864	10/19/2010		
604001391.000	5348 Greenville Water Utility	OUTSTANDING BALANCE ACC 544501	0		//	31.41	1865	10/19/2010		
604001391.000	5349 LAURIE DAVIDSON	ACC 544501	0		//	18.59	1866	10/19/2010		
604001391.000	5350 THIENEMAN GROUP	ACC 60215	0		//	50.00	1867	10/19/2010		
604001391.000	5351 THIENEMAN GROUP	ACC 60260	0		//	50.00	1868	10/19/2010		
604001391.000	5352 ORBEN SORRELS	ACC 41880	0		//	25.00	1869	10/21/2010		
601000111.000	5353 PAYROLL	TRAVILLIAN	0		//	483.91	1165	10/27/2010		
601001120.000	5353 PAYROLL	RICHARDSON	0		//	481.36	1166	10/27/2010		
601001120.000	5353 PAYROLL	JOHNS	0		//	405.34	1167	10/27/2010		
601001120.000	5353 PAYROLL	WRIGHT	0		//	380.34	1168	10/27/2010		
601001120.000	5353 PAYROLL	HAYES	0		//	409.14	1169	10/27/2010		
601001120.000	5353 PAYROLL	PEARCE	0		//	405.34	1170	10/27/2010		
601001120.000	5354 First Harrison Bank	FICA	0		//	195.86	7656	10/27/2010		
601001120.000	5354 First Harrison Bank	MEDICARE	0		//	45.80	7656	10/27/2010		
601001120.000	5354 First Harrison Bank	FEDERAL	0		//	212.08	7656	10/27/2010		
601001131.000	5354 First Harrison Bank	FICA	0		//	195.89	7656	10/27/2010		
601001131.000	5354 First Harrison Bank	MEDICARE	0		//	45.82	7656	10/27/2010		
601001211.000	5355 Postmaster	BILLINGS	0		//	800.00	7657	10/28/2010		
601001112.000	5356 PAYROLL	GETROST	0		//	1954.35	1171	10/28/2010		
601001112.000	5356 PAYROLL	STONE	0		//	1045.06	1172	10/28/2010		
601001111.000	5356 PAYROLL	SCHMITT	0		//	1013.02	1173	10/28/2010		
601001112.000	5356 PAYROLL	BURKHART	0		//	689.23	1174	10/28/2010		
601001111.000	5357 First Harrison Bank	FEDERAL	0		//	156.48	7658	10/28/2010		
601001111.000	5357 First Harrison Bank	FICA	0		//	82.58	7658	10/28/2010		
601001111.000	5357 First Harrison Bank	MEDICARE	0		//	19.31	7658	10/28/2010		

ACCOUNTS PAYABLE REGISTER
 WATER UTILITY NOVEMBER 08, 2010

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001112.000	5357 First Harrison Bank	FEDERAL	0		/ /	534.93	7658	10/28/2010		
601001112.000	5357 First Harrison Bank	FICA	0		/ /	296.24	7658	10/28/2010		
601001112.000	5357 First Harrison Bank	MEDICARE	0		/ /	69.75	7658	10/28/2010		
601001131.000	5357 First Harrison Bank	FICA	0		/ /	380.84	7658	10/28/2010		
601001131.000	5357 First Harrison Bank	MEDICARE	0		/ /	89.07	7658	10/28/2010		
601001320.000	5358 Jacobi Oil Service	GASOLINE FOR WORK TRUCKS	0	GREENW1	/ /	396.93	0	11/04/2010		
601001360.000	5359 Environmental Laboratories	2 COLIFORM @ 15.00	0	20106440	/ /	30.00	0	11/04/2010		
601001360.000	5359 Environmental Laboratories	3 TOTAL COLIFORM @ 15.00 EA	0	20106098	/ /	45.00	0	11/04/2010		
601001360.000	5359 Environmental Laboratories	3 TOTAL COLIFORM @ 15.00	0	20106622	/ /	45.00	0	11/04/2010		
601001590.000	5360 Gary Getrost	SEE ATTACHED	0		/ /	264.70	0	11/04/2010		
601001360.000	5361 IUPPS	QRT 134 LOCATES @.90 EACH	0	27935	/ /	120.60	0	11/04/2010		
601001230.000	5362 EARTH FIRST OF KENTUCKIAN	5.10 TON LIMESTONE #3	0	5093854	/ /	51.00	0	11/04/2010		
601001230.000	5362 EARTH FIRST OF KENTUCKIAN	8.73 LIMESTONE #63	0	5093146	/ /	87.30	0	11/04/2010		
601001230.000	5362 EARTH FIRST OF KENTUCKIAN	LIMESTONE # 63	0	5093180	/ /	22.90	0	11/04/2010		
601001230.000	5362 EARTH FIRST OF KENTUCKIAN	SEE ATTACHED	0	54678	/ /	297.10	0	11/04/2010		
601001351.000	5363 HARRISON REMC	SUMP PUMP OLD VINCENNES ROAD	0	12303	/ /	45.20	0	11/04/2010		
601001360.000	5364 JACOBI, TOOMBS AND LANZ	MEETINGS	0	100693	/ /	270.00	0	11/04/2010		
601001360.000	5364 JACOBI, TOOMBS AND LANZ	DOCUMENT/REPORT	0	100693	/ /	1955.00	0	11/04/2010		
601001354.000	5365 Ramsey Water	103,000 GALLONS	0	105723	/ /	445.61	0	11/04/2010		
601001354.000	5365 Ramsey Water	METER USER CHARGE	0	105723	/ /	18.65	0	11/04/2010		
601001320.000	5366 JACK'S AUTO CARE	2 MICHELIN LTX @ 155.89 EA	0	35430	/ /	311.78	0	11/04/2010		
601001320.000	5366 JACK'S AUTO CARE	1 NPN	0	35420	/ /	22.95	0	11/04/2010		
601001354.000	5367 Floyds Knobs Water	2,093,000 GALLONS	0	100002	/ /	5127.85	0	11/04/2010		
601001360.000	5368 RIVER CITY CONTROLS	BATTERY BACK UP UNIT OLD VINCENNES	0	2981	/ /	98.97	0	11/04/2010		
601001360.000	5369 BILLY HOLLIS	PAVING WORK9 LOCATIONS @ 300.00 EA	0	101910	/ /	2700.00	0	11/04/2010		
601001130.000	5370 HUMANA INC.	SEE ATTACHED	0	022561600	/ /	2405.42	0	11/04/2010		
601001350.000	5371 AT&T CORPORATION	OFFICE PHONES	0	81292398217619	/ /	276.08	0	11/04/2010		
601001130.000	5372 AMERICAN GENERAL	SEE ATTACHED	0	55443H	/ /	337.00	0	11/04/2010		
601001130.000	5373 ALWAYS CARE BENEFITS	SEE ATTACHED	0	274810	/ /	343.10	0	11/04/2010		
601001351.000	5374 DUKE ENERGY	PEKIN ROAD	0	65602890014	/ /	142.08	0	11/04/2010		
601001351.000	5374 DUKE ENERGY	WIND HILL DRIVE	0	01903002014	/ /	9.40	0	11/04/2010		
601001351.000	5374 DUKE ENERGY	CLARK ST	0	02603002019	/ /	33.79	0	11/04/2010		
601001351.000	5374 DUKE ENERGY	CLARK STREET	0	91603002011	/ /	102.51	0	11/04/2010		
601001360.000	5375 THE TRIBUNE	ORDINANCE 2010-W-066 CONSERVATION O	0	06525563	/ /	114.33	0	11/04/2010		
601001360.000	5376 GREENER, LINDA	OFFICE CLEANING	0		/ /	220.00	0	11/04/2010		
601001210.000	5377 M & M OFFICE PRODUCTS INC	2 HP 4200 LASER INK	0		/ /	140.00	0	11/04/2010		

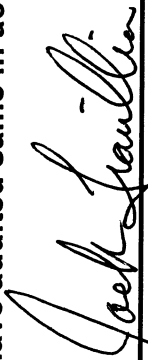
APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001360.000	5378	DUPPLICATOR SALES & SERVIC		0 153900	/ /	57.22	0	11/04/2010		
601001360.000	5378	DUPPLICATOR SALES & SERVIC		0 153900	/ /	56.96	0	11/04/2010		
601001360.000	5379	L. & D. MAIL MASTERS		0 56198	/ /	841.09	0	11/04/2010		
602001381.000	5380	INSURANCE & INVESTMENT GR		0 403	/ /	100.00	0	11/04/2010		
601001590.000	5381	TOWN OF GREENVILLE		0 06524523	/ /	57.84	0	11/04/2010		
601001350.000	5382	MCI		0	/ /	26.84	0	11/04/2010		
601001360.000	5383	INDIANA STATE BOARD OF AC		0 31278	/ /	1930.00	0	11/04/2010		
601001111.000	5384	INDIANA DEPT OF REVENUE		0	/ /	90.58	0	11/04/2010		
601001111.000	5384	INDIANA DEPT OF REVENUE		0	/ /	30.64	0	11/04/2010		
601001112.000	5384	INDIANA DEPT OF REVENUE		0	/ /	325.49	0	11/04/2010		
601001112.000	5384	INDIANA DEPT OF REVENUE		0	/ /	110.08	0	11/04/2010		
601001120.000	5384	INDIANA DEPT OF REVENUE		0	/ /	104.59	0	11/04/2010		
601001120.000	5384	INDIANA DEPT OF REVENUE		0	/ /	35.38	0	11/04/2010		
601001590.000	5384	INDIANA DEPT OF REVENUE		0	/ /	102.28	0	11/04/2010		
601001590.000	5384	INDIANA DEPT OF REVENUE		0	/ /	34.61	0	11/04/2010		
601001501.000	5385	INDIANA DEPARTMENT OF REV		0	/ /	4393.52	0	11/04/2010		
601001354.000	5386	Edwardsville Water		0	/ /	11581.25	0	11/08/2010		
601001354.000	5386	Edwardsville Water		0	/ /	6775.73	0	11/08/2010		
601001350.000	5387	VERIZON WIRELESS		0 48077615400001	/ /	162.54	0	11/08/2010		
601001360.000	5388	DAN CHRISIANI EXCAVATING		0 53835	/ /	2395.00	0	11/08/2010		
601001360.000	5388	DAN CHRISIANI EXCAVATING		0 53900	/ /	1740.00	0	11/08/2010		
*** Total ***						64434.78				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	64009.78
	602	100.00
	604	325.00
*** Total ***		64434.78

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.

November 8, 2010



Fiscal Officer

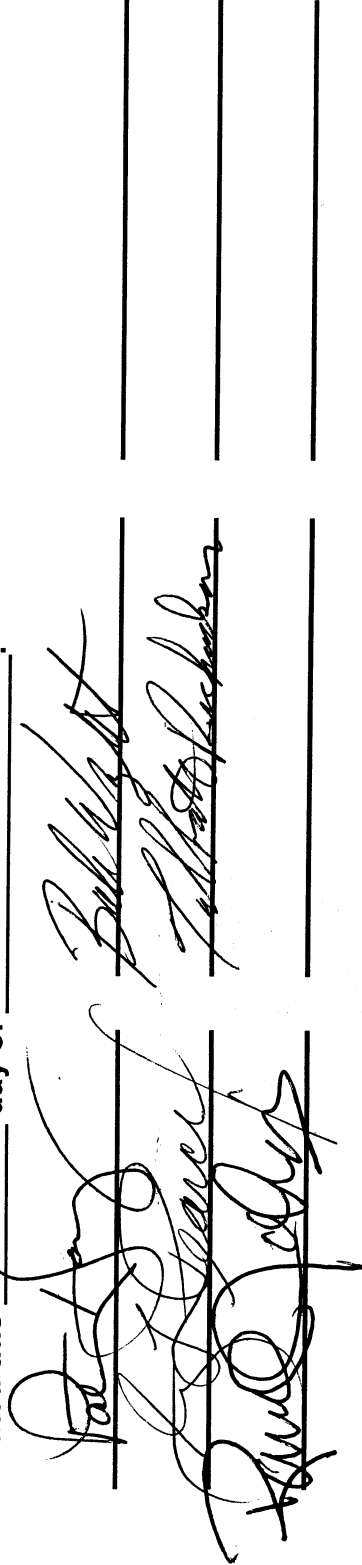
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

TOWN OF GREENVILLE OCT/NOV 2010

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 \$ 11,516.63.

Dated this 8th day of November 2010.



Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
OCTOBER/NOVEMBER 2010 TOWN

APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
10100113.000	8367 PAYROLL	MOORE	0		//	446.59	637	10/15/2010		
101010115.000	8367 PAYROLL	BURKHART	0		//	410.93	638	10/15/2010		
10100113.000	8368 First Harrison Bank	FEDERAL	0		//	93.64	5982	10/15/2010		
10100113.000	8368 First Harrison Bank	FICA	0		//	67.17	5982	10/15/2010		
10100113.000	8368 First Harrison Bank	MEDICARE	0		//	15.71	5982	10/15/2010		
10100113.000	8368 First Harrison Bank	FICA	0		//	67.16	5982	10/15/2010		
10100113.000	8368 First Harrison Bank	MEDICARE	0		//	15.71	5982	10/15/2010		
10100112.000	8369 PAYROLL	TRAVILLIAN	0		//	69.49	639	10/27/2010		
10100111.000	8369 PAYROLL	RICHARDSON	0		//	141.15	640	10/27/2010		
10100111.000	8369 PAYROLL	JOHNS	0		//	109.75	641	10/27/2010		
10100111.000	8369 PAYROLL	WRIGHT	0		//	84.75	642	10/27/2010		
10100111.000	8369 PAYROLL	HAYES	0		//	113.54	643	10/27/2010		
10100111.000	8369 PAYROLL	PEARCE	0		//	109.75	644	10/27/2010		
10100112.000	8370 First Harrison Bank	FICA	0		//	15.50	5983	10/27/2010		
10100112.000	8370 First Harrison Bank	MEDICARE	0		//	3.63	5983	10/27/2010		
10100112.000	8370 First Harrison Bank	FEDERAL	0		//	150.00	5983	10/27/2010		
10100113.000	8370 First Harrison Bank	FICA	0		//	57.35	5983	10/27/2010		
10100111.000	8370 First Harrison Bank	MEDICARE	0		//	9.78	5983	10/27/2010		
10100111.000	8370 First Harrison Bank	FEDERAL	0		//	37.50	5983	10/27/2010		
10100111.000	8370 First Harrison Bank	MEDICARE	0		//	13.44	5983	10/27/2010		
10100111.000	8370 First Harrison Bank	FICA	0		//	41.85	5983	10/27/2010		
10100111.000	8370 First Harrison Bank	MOORE	0		//	446.59	649	10/29/2010		
10100113.000	8371 PAYROLL	BURKHART	0		//	410.93	650	10/29/2010		
10100113.000	8371 PAYROLL	FICA	0		//	67.17	5985	10/29/2010		
10100113.000	8372 First Harrison Bank	MEDICARE	0		//	15.71	5985	10/29/2010		
10100113.000	8372 First Harrison Bank	FEDERAL	0		//	93.64	5985	10/29/2010		
10100113.000	8372 First Harrison Bank	FICA	0		//	67.16	5985	10/29/2010		
10100113.000	8372 First Harrison Bank	MEDICARE	0		//	15.71	5985	10/29/2010		
201001351.000	8373 DUKE ENERGY	43@RATE 326.10...1@RATE 11.86	0	44902890014	//	337.96	0	11/03/2010		
201001351.000	8373 DUKE ENERGY	6@RATE 14.47	0	03902890016	//	14.47	0	11/03/2010		
201001362.000	8374 JACK'S AUTO CARE	OLF AND OIL DRAIN PLUG	0	35263	10/14/2010	26.95	0	11/03/2010		
201001362.000	8374 JACK'S AUTO CARE	OLF.. ROTATE TIRES	0	35479	10/25/2010	32.95	0	11/03/2010		
201001324.000	8375 NEXTEL / SPRINT	MARSHALL CELL PHONES	0	625808657040	10/15/2010	116.09	0	11/03/2010		
10100111.000	8376 Greenville Water Utility	STATE W/H	0		//	20.12	0	11/03/2010		
10100111.000	8376 Greenville Water Utility	COUNTY	0		//	6.81	0	11/03/2010		
10100112.000	8376 Greenville Water Utility	STATE W/H	0		//	8.50	0	11/03/2010		
10100112.000	8376 Greenville Water Utility	COUNTY	0		//	2.88	0	11/03/2010		
10100113.000	8376 Greenville Water Utility	STATE W/H	0		//	73.66	0	11/03/2010		
10100113.000	8376 Greenville Water Utility	COUNTY	0		//	24.92	0	11/03/2010		
201001362.000	8377 RADAR MAN INC	3 RADAR CERTIFICATIONS @	0	1113	07/04/2010	165.00	0	11/03/2010		

ACCOUNTS PAYABLE REGISTER
 OCTOBER/NOVEMBER 2010 TOWN

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
201001362.000	8377 RADAR MAN INC	\$55 EACH								
202001362.000	8378 STRIEGEL ASPHALT COMPANY,	CERTIFIED OFFICER (STEVEN) CLARK ST PATCH AREAS & INSTALL CURB	0	1113	07/04/2010	50.00	0	11/03/2010		
202001362.000	8378 STRIEGEL ASPHALT COMPANY,	PARKLAND HEIGHTS AND PAVE HARRISON	0	5663	10/08/2010	2460.00	0	11/03/2010		
202001362.000	8378 STRIEGEL ASPHALT COMPANY,	WIND DANCE MILL & PAVE	0	5663	10/08/2010	2275.00	0	11/03/2010		
202001362.000	8378 STRIEGEL ASPHALT COMPANY,	ADDITIONAL PAVING	0	5663	10/08/2010	700.00	0	11/03/2010		
101001332.000	8379 THE TRIBUNE	ORDINANCE 2010-T-065	0		10/29/2010	69.67	0	11/03/2010		
101001290.000	8381 MARATHON PETROLEUM CO.	GAS FOR POLICE CARS	0	1003130141	/ /	241.63	0	11/08/2010		
201001362.000	8382 GREENVILLE AUTO WORKS	REPLACE RAD. HOSE	0	145530	10/01/2010	26.23	0	11/08/2010		
201001362.000	8382 GREENVILLE AUTO WORKS	LABOR	0	145530	10/01/2010	15.00	0	11/08/2010		
201001362.000	8382 GREENVILLE AUTO WORKS	1 QT. OIL	0	145529	10/04/2010	3.00	0	11/08/2010		
201001362.000	8382 GREENVILLE AUTO WORKS	OIL FILTER	0	145528	10/07/2010	21.49	0	11/08/2010		
201001362.000	8382 GREENVILLE AUTO WORKS	LABOR	0	145528	10/07/2010	60.00	0	11/08/2010		
201001362.000	8382 GREENVILLE AUTO WORKS	OIL CHANGE	0	145528	10/07/2010	25.00	0	11/08/2010		
445001362.000	8383 TRIPLE G GUN GALLERY	SLUGS	0	277815	11/04/2010	4.00	0	11/08/2010		
*** Total ***						11516.63				

FUND SUMMARY OF A/P VOUCHERS

FUND	EXPENDED
101	3639.49
201	894.14
202	6979.00
445	4.00
*** Total ***	11516.63

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-078

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

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

WHEREAS, additional funds may be required for the purpose of snow removal to keep streets, roads and alleyways cleared for public safety.

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

1. The sum of Nine Thousand Five Hundred U.S. Dollars {\$9500.00} shall be transferred from the MVH Fund{Motor Vehicle Highway}; Streets and Alleys Account No. 201001315 {credit} to the MVH Fund{Motor Vehicle Highway}; Snow Removal Account No. 201001361 {debit}.
2. The Town Clerk shall make this entry reflective on the December 2010 Monthly Budget Sheet submitted to the Greenville Town Council at their December 13th, 2010 Monthly Meeting.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE

8th DAY OF November, 2010.



JACK TRAVILLIAN
CLERK/TREASURER

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



TALBOTTE RICHARDSON,

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-079

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

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

WHEREAS, the town is required by I.C. 5-3-1-2 Section 2 {h} to publish certain Ordinances passed by the Greenville Town Council before they can be enacted {I.C. 5-3-1-2 Section 2 (h) If the event is the required publication of an ordinance, notice of the passage of the ordinance shall be published one (1) time within thirty (30) days after the passage of the ordinance.} and;

WHEREAS, the town has passed numerous Ordinances and additional appropriations shall be required;

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

1. The sum of One Thousand U.S. Dollars {\$1000.00} shall be transferred from the Riverboat Inter Fund Transfer Account No. 242001520 {credit} to the General Fund; Legal Notices Account No. 101001332 {debit}.
2. The Town Clerk shall make this entry reflective on the December 2010 Monthly Budget Sheet submitted to the Greenville Town Council at their December 13th, 2010 Monthly Meeting.

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



JACK TRAVILLIAN
CLERK/TREASURER

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



TALBOTTE RICHARDSON,

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2010-T-080

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

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

WHEREAS, the Services of the Legal Counsel for the Town of Greenville have been required because of updating and correcting past Ordinance and Court Proceedings Legal Prosecutions.

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

1. The sum of Three Thousand U.S. Dollars {\$3000.00} shall be transferred from the Riverboat Inter Fund Transfer Account No. 242001520 {credit} to the General Fund; Legal Account No. 101001315 {debit}.

2. The Town Clerk shall make this entry reflective on the December 2010 Monthly Budget Sheet submitted to the Greenville Town Council at their December 13th, 2010 Monthly Meeting.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE

8th DAY OF NOVEMBER, 2010.



JACK TRAVILLIAN
CLERK/TREASURER

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



TALBOTTE RICHARDSON,

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2010-R-081

**RESOLUTION CONCERNING THE REGULATING OF CONTRACTS,
REQUEST FOR BIDS, AWARDING OF CONTRACTS AND
ACCEPTANCE OF BIDS FOR THE TOWN OF GREENVILLE AND
GREENVILLE WATER UTILITY OF THE TOWN OF GREENVILLE,
INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of preventing the appearance of nepotism by the Greenville Town Council and Water Council Members, has deemed it necessary that the Town and Water Utility Council develop a resolution which forbids Council Members and their immediate family members of entering into any contracts or submitting any bids for work requested by the Town of Greenville and the Greenville Water Utility;

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

Definition:

1. Council Member means: Town of Greenville Council Member or Greenville Water Utility Member who is currently serving a term of elected office to the Town of Greenville Council or Greenville Water Utility Council.

2. Immediate family member's means: Husband, Wife, Domestic Partner, Significant Other, Natural or Adopted Son, Son-in-law, Natural or Adopted Daughter, Daughter-in-law, Natural or Adoptive Father, Father-in-law, Natural or Adoptive Mother, Mother-in-law, Step-Father, Step-Mother, Step-Son, Step-Daughter, Half-Brother, Half-Sister, Natural or Adopted Grandson, Natural or Adopted Granddaughter, Natural or Adopted Brother, Natural or Adopted Sister, Natural or Adopted Nephew, Natural or Adopted Niece or any companies owned fully or a percentage owned of that company by anyone listed above.

Regulation:

1. It shall be strictly prohibited that any Council Member for the Town of Greenville and Greenville Water Utility or their immediate family members as mentioned in the definition {1} and {2} above to bid on or enter into a contract or be employed by a company or companies who bid or enter into a contract with the Town of Greenville and Greenville Water Utility. This shall include Labor, Materials or Purchasing of Products for Capital Improvement Projects.

TOWN OF GREENVILLE
ORDINANCE NO. 2010-R-081

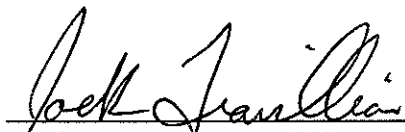
Exemptions:

1. This regulation does not apply to the full or part-time employment by an immediate family member by the Town of Greenville, Greenville Water Utility or Greenville Marshal Department.
2. This regulation does not apply to retail merchants offering such services as vehicle repair and maintenance, office supplies etc. for the Town of Greenville, Greenville Water Utility or Greenville Marshal Department.
3. This regulation does not apply to Volunteer Labor by an immediate family member where no compensation for such Volunteer Labor is paid in any form by the Town of Greenville, Greenville Water Utility or Greenville Marshal Department.

ADOPTED BY THE TOWN COUNCIL AND WATER UTILITY COUNCIL OF
THE TOWN OF GREENVILLE, INDIANA, ON THE 8th DAY OF
NOVEMBER, 2010.

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


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY:
PATTI HAYES, TALBOTTE RICHARDSON AND RANDAL JOHNES
OF THE GREENVILLE TOWN AND WATER COUNCIL.