

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

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

**MONTHLY MEETING FOR MONDAY, JULY 12, 2010**

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT: Talbotte Richardson**
- 2. OPENING MEETING WITH PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG:**
- 3. SPECIAL PRESENTATIONS: None**
- ✓ 4. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING MINUTES OF: JUNE 14, 2010**
- ✓ 5. SIGNING OF CONFIRMING RESOLUTION:**
- ✓ 6. MARSHAL'S REPORT: David Moore.**
- 8. FLOYD COUNTY OR STATE OF INDIANA REPRESENTATIVES:**
- ✓ 9. WATER BUSINESS: WATER SUPERINTENDENT: Gary Getrost**
  - {A} - Report on water usage and leaks**
  - {B} - Superintendent's report**
  - {C} - Pumping Station**
- ✓ 10. FINANCIAL: GREENVILLE TOWN CLERK: Jack Travillian**
  - {A} - Review and Approve Checks and Expenditures.**
- 11. 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**
- 12. OLD BUSINESS:**
  - {A} -**

**Town of Greenville  
P.O. Box 188  
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**13. NEW BUSINESS:**

{A} - Ordinances First Reading:

2010-T-027

2010-T-028

2010-M-030

2010-M-031

{B} – Citizens requesting to speak and subject:

**14. ADJOURNMENT:** Council President Talbotte Richardson.  
Next Monthly Meeting Monday August 9, 2010 @ 7:00 PM

Town Board President:

  
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## **Minutes of Greenville Town Council Meeting July 12<sup>h</sup>, 2010**

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

**Minutes:** The May 10<sup>th</sup> minutes were discussed. Motion made by Councilman Johnes and seconded by Councilman Wright to accept. Motion passed 4-0. The June 14<sup>th</sup> minutes were discussed. Motion made by Councilman Johnes and seconded by Councilwoman Hayes to accept. Motion passed 4-0. The Special Meeting minutes for June 22<sup>nd</sup> are still needed. Councilman Johnes noted that the minutes for the special meeting of March 22<sup>nd</sup> and regular meeting of April 12<sup>th</sup> still need corrections.

### **The following Ordinances and Resolutions were discussed or passed by the Council:**

**Confirming Resolution 2010-R-038** was signed by President Richardson.  
CONFIRMING RESOLUTION CONCERNING PROVIDING FUNDS FOR THE GRANT APPLICATION PROCESS THROUGH RIVER HILLS ECONOMIC DEVELOPMENT DISTRICT & REGIONAL PLANNING COMMISSION FOR THE WATER STORAGE TOWER FOR THE GREENVILLE WATER UTILITY OF THE TOWN OF GREENVILLE, INDIANA

**Confirming Resolution 2010-R-039** was signed by President Richardson  
CONFIRMING RESOLUTION CONCERNING PROVIDING FUNDS FOR THE ANALYSIS FOR A RATE INCREASE TO ADJUST FOR RATE INCREASES RECEIVED FROM WATER SUPPLIERS TO THE GREENVILLE WATER UTILITY OF THE TOWN OF GREENVILLE, INDIANA

**ORDINANCE 2010-T-027** ORDINANCE CONCERNING THE REGULATING OF MOBILE RETAIL FOOD ESTABLISHMENTS WITHIN THE TOWN OF GREENVILLE, INDIANA. First reading was completed of the amended ordinance. Motion was made by President Richardson and seconded by Councilman Johnes. Motion passed 3-1 with Councilman Wright opposing the ordinance.

**Ordinance 2010-T-028:** Attorney John Kraft has contacted Town Attorney Fox and requested a continuance for Ordinance 2010-T-028 concerning a variance about construction for the Don Perkins property. Mr. Kraft is now the attorney for Mr. Perkins and needs time to review. The council will delay next reading until next month's meeting. Councilman Johnes gave Town Attorney Fox copies of photos taken last week of the property. The Council instructed Marshal Moore to site Mr. Perkins as soon as possible for violation of the ordinances that he was previous advised about not being in compliance.

**Ordinance 2010-M-030** ORDINANCE CONCERNING THE REGULATING OF PARKING ON PUBLIC OWNED SIDEWALKS AND CURBS 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 Councilman Johnes. Motion passed 4-0. Second reading was completed. Councilman Johnes made a motion to accept the ordinance and seconded by President Richardson. Motion passed 4-0. Third reading was completed. A motion was made by Councilwoman Hayes and seconded by Councilman Wright to accept the ordinance. 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 Councilman Johnes and seconded by President Richardson. Motion passed 4-0. Second reading was completed. Councilman Johnes made a motion to accept the ordinance and seconded by President Richardson. Motion passed 4-0. Third reading was completed. A motion was made by President Richardson and seconded by Councilwoman Hayes accept the ordinance. Motion passed 4-0.

**Ordinance 2010-M-041:** AN ORDINANCE ESTABLISHING FEES FOR ACCIDENT AND/OR INCIDENT REPORTS First reading of the ordinance was completed and motion was made for unanimous consent to accept as amended by President Richardson and seconded by Councilman Johnes. Motion passed 4-0. Second reading was completed. Councilman Johnes made a motion to accept the ordinance and seconded by President Richardson. Motion passed 4-0. Third reading was completed. A motion was made by Councilman Wright and seconded by Councilman Johnes to accept the ordinance as amended. Motion passed 4-0.

A verbal resolution was made by Councilman Johnes and seconded by President Richardson to purchase a hand held police radio for the Town Marshal. Resolution passed 4-0. The funds are to be taken from Cumulative Capital Fund.

### **Streets & Roads**

Sealed bids were opened from Striegel Paving and Libs Paving for the road repair project. The repairs include repairs in Wind Dance, Parkland Heights and old Greenville.

The bids were as follows:

Striegel Paving \$6,279  
Libs Paving - \$6,600

Motion was made by Councilman Johnes and seconded by President Richardson to accept the Striegel bid. The motion included an amendment adding \$1,500 for additional work that has occurred after the bids were collected. Motion passed 4-0.


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

Next Monthly Meeting to be held at 7:00 P.M. on August 9<sup>th</sup>, 2010.

PRESIDING OFFICER  
TOWN OF GREENVILLE, INDIANA

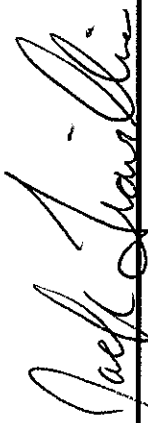
  
TALBOTTE RICHARSON

ATTESTED:

  
JACK TRAVILLIAN  
CLERK / TREASURER

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

July 12, 2010

  
Fiscal Officer




ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

JULY 12, 2010

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 \$ 66,999.60.

Dated this 12th day of July 2010.

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER

JULY 7, 2010

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001211.000	5159 Postmaster	2 ROLLS OF STAMPS @ 42.00 EACH	0		//	84.00	7515	06/16/2010		
604001391.000	5160 MELISSA MAGNER	ACCOUNT # 10439	0		//	50.00	1835	06/18/2010		
604001391.000	5161 Greenville Water Utility	OUTSTANDING BALANCE ACC 20610 KRAIME	0		//	25.00	1836	06/18/2010		
604001391.000	5162 ALLEN HOWIE	ACC # 24560	0		//	25.00	1837	06/18/2010		
604001391.000	5163 Greenville Water Utility	APPLIED TO OUTSTANDING BALANCE ACC	0		//	25.00	1838	06/18/2010		
604001391.000	5164 DANIEL CARNEY	ACC # 42418	0		//	50.00	1839	06/18/2010		
604001391.000	5165 Greenville Water Utility	APPLIED TO OUTSTANDING BALANCE ACC#	0		//	19.67	1840	06/18/2010		
604001391.000	5166 GARY GRINDROD	ACC # 54379	0		//	30.33	1841	06/18/2010		
604001391.000	5167 Greenville Water Utility	OUTSTANDING BALANCE ACC 55642 RAGLA	0		//	41.85	1842	06/18/2010		
604001391.000	5168 ANDREW RAGLAND	ACC 55642	0		//	8.15	1843	06/18/2010		
601001111.000	5169 First Harrison Bank	FICA	0		//	82.58	7516	06/24/2010		
601001111.000	5169 First Harrison Bank	MEDICARE	0		//	19.31	7516	06/24/2010		
601001111.000	5169 First Harrison Bank	FEDERAL	0		//	156.48	7516	06/24/2010		
601001112.000	5169 First Harrison Bank	FICA	0		//	292.83	7516	06/24/2010		
601001112.000	5169 First Harrison Bank	MEDICARE	0		//	68.48	7516	06/24/2010		
601001112.000	5169 First Harrison Bank	FEDERAL	0		//	521.84	7516	06/24/2010		
601001131.000	5169 First Harrison Bank	FICA	0		//	375.43	7516	06/24/2010		
601001131.000	5169 First Harrison Bank	MEDICARE	0		//	87.81	7516	06/24/2010		
601001112.000	5170 PAYROLL	GETROST	0		//	1954.35	1102	06/24/2010		
601001112.000	5170 PAYROLL	STONE	0		//	1045.06	1103	06/24/2010		
601001111.000	5170 PAYROLL	SCHMITT	0		//	1013.02	1104	06/24/2010		
601001112.000	5170 PAYROLL	BURKHART	0		//	625.72	1105	06/24/2010		
601001211.000	5171 Postmaster	SPECIAL MAILING SURVEY FOR GRANT WA	0		//	308.00	7517	06/28/2010		
601001120.000	5172 PAYROLL	RICHARDSON	0		//	481.36	1107	06/29/2010		
601001120.000	5172 PAYROLL	JOHNS	0		//	405.34	1108	06/29/2010		
601001120.000	5172 PAYROLL	WRIGHT	0		//	380.34	1109	06/29/2010		
601001120.000	5172 PAYROLL	HAYES	0		//	409.14	1110	06/29/2010		
601001120.000	5172 PAYROLL	PEARCE	0		//	405.34	1111	06/29/2010		
601001120.000	5172 PAYROLL	TRAVILLIAN	0		//	483.91	1106	06/29/2010		
601001120.000	5173 First Harrison Bank	FEDERAL	0		//	212.08	7518	06/29/2010		
601001120.000	5173 First Harrison Bank	FICA	0		//	195.86	7518	06/29/2010		
601001120.000	5173 First Harrison Bank	MEDICARE	0		//	45.80	7518	06/29/2010		
601001131.000	5173 First Harrison Bank	FICA	0		//	195.89	7518	06/29/2010		
601001131.000	5173 First Harrison Bank	MEDICARE	0		//	45.82	7518	06/29/2010		
601001130.000	5174 Farm Bureau	LIFE INSURANCE WATER UTILITY EMPLOY	0		//	1254.50	7519	06/30/2010		

**ACCOUNTS PAYABLE REGISTER**

JULY 7, 2010

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APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001211.000	5175 Postmaster	BILLINGS	0		//	800.00	7520	06/30/2010		
601001111.000	5176 PAYROLL	SCHMITT	0		//	1013.03	1114	07/08/2010		
601001112.000	5176 PAYROLL	GETROST	0		//	1954.35	1112	07/08/2010		
601001112.000	5176 PAYROLL	STONE	0		//	1045.06	1113	07/08/2010		
601001112.000	5176 PAYROLL	BURKHART	0		//	625.72	1115	07/08/2010		
601001111.000	5177 First Harrison Bank	FICA	0		//	82.58	7521	07/08/2010		
601001111.000	5177 First Harrison Bank	MEDICARE	0		//	19.31	7521	07/08/2010		
601001111.000	5177 First Harrison Bank	FEDERAL	0		//	156.48	7521	07/08/2010		
601001112.000	5177 First Harrison Bank	FICA	0		//	292.83	7521	07/08/2010		
601001112.000	5177 First Harrison Bank	MEDICARE	0		//	68.48	7521	07/08/2010		
601001112.000	5177 First Harrison Bank	FEDERAL	0		//	521.84	7521	07/08/2010		
601001131.000	5177 First Harrison Bank	FICA	0		//	375.43	7521	07/08/2010		
601001131.000	5177 First Harrison Bank	MEDICARE	0		//	87.81	7521	07/08/2010		
601001354.000	5178 Edwardsville Water	9,044,000 GALLONS	0		//	11303.75	0	07/09/2010		
601001354.000	5178 Edwardsville Water	FACILITY CHARGE	0		//	6775.73	0	07/09/2010		
601001360.000	5179 RIDGE TOP GRADING	COVEY COURT GRADE,SEED	0	151904	//	200.00	0	07/09/2010		
601001360.000	5179 RIDGE TOP GRADING	HAUL OFF CON	0	151904	//	275.00	0	07/09/2010		
601001360.000	5179 RIDGE TOP GRADING	BENCHMARK GRADE,SEED, STRAW	0	151904	//	25.00	0	07/09/2010		
601001360.000	5179 RIDGE TOP GRADING	BENCHMARK RESEED,	0	151904	//	175.00	0	07/09/2010		
601001360.000	5179 RIDGE TOP GRADING	BENCHMARK BY ROAD SEED, STRAW	0	151904	//	136.05	0	07/09/2010		
601001230.000	5180 Waller's Meter	HYMAX CPLG 3"	0	112404	//	45.00	0	07/09/2010		
601001360.000	5181 Environmental Laboratories	3 @ 15.00 EA TOTAL COLIFORM	0	20103415	//	114.88	0	07/09/2010		
601001590.000	5182 Gary Getrost	SEE ATTACHED	0		//	210.00	0	07/09/2010		
601001360.000	5183 DAN CHRISIANI EXCAVATING	RECEIPTS/PETTY CASH	0	53056	//	315.00	0	07/09/2010		
601001360.000	5183 DAN CHRISIANI EXCAVATING	FIXED LEAK BY WATER TOWER	0	52942	//	315.00	0	07/09/2010		
601001360.000	5183 DAN CHRISIANI EXCAVATING	DIG OUT & FIX WATER LEAK BENCHMARK	0	52942	//	77.52	0	07/09/2010		
601001230.000	5184 OFFICE DEPOT	FIX WATER LEAK GREENVILLE/GEO RD	0		//	575.00	0	07/09/2010		
601001360.000	5185 BIRKLA CONCRETE CONSTRUCT	SEE ATTACHED RECEIPTS 6201 COVEY COURT CONCRETE WORK	0		//	305.00	0	07/09/2010		
601001230.000	5186 SOUTHERN INDIANA LAWN EQU	ECHO CHAIN SAW 18" BAR	0	14560	//	427.12	0	07/09/2010		
601001354.000	5187 Ramsey Water	100,000 GALLONS	0	105723	//	18.65	0	07/09/2010		
601001354.000	5187 Ramsey Water	METER USER CHARGE	0	105723	//	5875.10	0	07/09/2010		
601001354.000	5188 Floyds Knobs Water	2,398,000 GALLONS	0	100002	//	1019.22	0	07/09/2010		
601001360.000	5189 L. & D. MAIL MASTERS	CC REPORT	0	54189	//					



ACCOUNTS PAYABLE REGISTER

JULY 7, 2010

APPROPRIATION/AP VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001350.000	5190 Verizon Wireless	CELL PHONES		0 2422104564	//	163.37	0	07/09/2010		
601001360.000	5191 GREENER, LINDA	OFFICE CLEANING		0	//	220.00	0	07/09/2010		
601001130.000	5192 ALWAYS CARE BENEFITS	SEE ATTACHED		0 247477	//	343.10	0	07/09/2010		
601001130.000	5193 AMERICAN GENERAL	SEE ATTACHED		0	//	337.00	0	07/09/2010		
601001350.000	5194 AT&T CORPORATION	SEE ATTACHED		0	//	268.21	0	07/09/2010		
601001130.000	5195 HUMANA INC.	SEE ATTACHED		0	//	2405.42	0	07/09/2010		
601001350.000	5196 MCI	LONG DISTANCE		0	//	16.38	0	07/09/2010		
601001351.000	5197 DUKE ENERGY	PEKIN RD		0 65802890014	//	125.55	0	07/09/2010		
601001351.000	5197 DUKE ENERGY	WIND HILL DR		0 01903002014	//	9.40	0	07/09/2010		
601001351.000	5197 DUKE ENERGY	CLARK ST		0 02603002019	//	32.36	0	07/09/2010		
601001351.000	5197 DUKE ENERGY	CLARK ST		0 91603002011	//	145.75	0	07/09/2010		
601001340.000	5198 ST PAUL TRAVELERS - AMD	WORKMENS COMP & EMPLOYERS LIABILITY		0 5685C833	//	6539.00	0	07/09/2010		
601001355.000	5199 Greenville Water Utility	OFFICE USAGE		0 10750	//	17.33	0	07/09/2010		
601001230.000	5200 A E BOYCE	METER DEPOSIT RECEIPT BOOK (3)		0 0399863	//	154.90	0	07/09/2010		
601001230.000	5200 A E BOYCE	FREIGHT		0 0399863	//	7.26	0	07/09/2010		
601001360.000	5201 Postmaster	ANNUAL RENEWAL OF PO BOX 188		0	//	100.00	0	07/09/2010		
601001320.000	5202 Jacobi Oil Service	GASOLINE FOR WORK TRUCKS		0 GREEW1	//	329.75	0	07/09/2010		
601001130.000	5203 EDWARD JONES INVESTMENTS	GETROST RETIREMENT \$3313.21 X 7%		0	//	2317.92	0	07/09/2010		
601001130.000	5204 AMERICAN FUNDS	STONE RETIREMENT \$17200.00 X 7%		0	//	1204.00	0	07/09/2010		
601001130.000	5205 AMERICAN FUNDS	SCHMITT RETIREMENT \$15192.85 X 7%		0	//	1063.50	0	07/09/2010		
601001111.000	5206 INDIANA DEPT OF REVENUE	STATE		0	//	90.58	0	07/09/2010		
601001111.000	5206 INDIANA DEPT OF REVENUE	COUNTY		0	//	30.64	0	07/09/2010		
601001112.000	5206 INDIANA DEPT OF REVENUE	STATE		0	//	318.44	0	07/09/2010		
601001112.000	5206 INDIANA DEPT OF REVENUE	COUNTY		0	//	107.70	0	07/09/2010		
601001120.000	5206 INDIANA DEPT OF REVENUE	STATE		0	//	104.59	0	07/09/2010		
601001120.000	5206 INDIANA DEPT OF REVENUE	COUNTY		0	//	35.38	0	07/09/2010		
601001590.000	5206 INDIANA DEPT OF REVENUE	TOWN COUNCIL STATE W/H		0	//	20.12	0	07/09/2010		
601001590.000	5206 INDIANA DEPT OF REVENUE	TOWN COUNCIL COUNTY W/H		0	//	6.81	0	07/09/2010		
601001590.000	5206 INDIANA DEPT OF REVENUE	CLERK TREASURER STATE		0	//	8.50	0	07/09/2010		
601001590.000	5206 INDIANA DEPT OF REVENUE	CLERK TREASURER COUNTY		0	//	2.88	0	07/09/2010		
601001590.000	5206 INDIANA DEPT OF REVENUE	MARSHAL STATE		0	//	73.66	0	07/09/2010		
601001590.000	5206 INDIANA DEPT OF REVENUE	MARSHAL COUNTY		0	//	24.92	0	07/09/2010		
601001131.000	5207 INDIANA DEPT OF WORKFORCE	2ND QRT, TAXES SEE ATTACHED		0	//	228.19	0	07/09/2010		
601001501.000	5208 INDIANA DEPARTMENT OF REV	METERED SALES OF \$49378.65		0	//	3456.51	0	07/09/2010		

**ACCOUNTS PAYABLE REGISTER**

JULY 7, 2010

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
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601001230.000	8312 First Harrison Bank	OPERATING DEPOSIT SLIPS	0		/ /	34.25	9990	06/29/2010		
*** Total ***						66999.60				

X 7%

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	66724.60
	604	275.00
*** Total ***		66999.60

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.

July 12, 2010

  
Fiscal Officer





ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

JUNE/JULY 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 \$ 12,079.28.

Dated this 12th day of July 2010.

Signatures of Governing Board

BCLDOCL.FRX

ACCOUNTS PAYABLE REGISTER  
JUNE/JULY TOWN OF GREENVILLE

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001113.000	8287 PAYROLL	MOORE	0		//	446.59	603	06/15/2010		
101001113.000	8287 PAYROLL	BURKHART	0		//	410.93	604	06/15/2010		
101001113.000	8288 First Harrison Bank	FEDERAL	0		//	93.64	5908	06/15/2010		
101001113.000	8288 First Harrison Bank	FICA	0		//	67.17	5908	06/15/2010		
101001113.000	8288 First Harrison Bank	MEDICARE	0		//	15.71	5908	06/15/2010		
101001131.000	8288 First Harrison Bank	FICA	0		//	67.16	5908	06/15/2010		
101001131.000	8288 First Harrison Bank	MEDICARE	0		//	15.71	5908	06/15/2010		
101001113.000	8289 PAYROLL	MOORE	0		//	446.59	605	06/29/2010		
101001113.000	8289 PAYROLL	BURKHART	0		//	410.93	606	06/29/2010		
101001113.000	8299 First Harrison Bank	FICA	0		//	67.17	5918	06/29/2010		
101001113.000	8299 First Harrison Bank	MEDICARE	0		//	15.71	5918	06/29/2010		
101001113.000	8299 First Harrison Bank	FEDERAL	0		//	93.64	5918	06/29/2010		
101001131.000	8299 First Harrison Bank	FICA	0		//	67.16	5918	06/29/2010		
101001131.000	8299 First Harrison Bank	MEDICARE	0		//	15.71	5918	06/29/2010		
101001112.000	8300 PAYROLL	TRAVILLIAN	0		//	69.49	607	06/29/2010		
101001111.000	8300 PAYROLL	RICHARDSON	0		//	141.15	608	06/29/2010		
101001111.000	8300 PAYROLL	JOHNS	0		//	109.75	609	06/29/2010		
101001111.000	8300 PAYROLL	HAYES	0		//	113.54	611	06/29/2010		
101001111.000	8300 PAYROLL	PEARCE	0		//	109.75	612	06/29/2010		
101001111.000	8300 PAYROLL	WRIGHT	0		//	84.75	610	06/29/2010		
101001111.000	8301 PAYROLL	FICA	0		//	41.85	5919	06/29/2010		
101001111.000	8301 PAYROLL	MEDICARE	0		//	9.78	5919	06/29/2010		
101001111.000	8301 PAYROLL	FEDERAL	0		//	37.50	5919	06/29/2010		
101001112.000	8301 PAYROLL	FICA	0		//	15.50	5919	06/29/2010		
101001112.000	8301 PAYROLL	MEDICARE	0		//	3.63	5919	06/29/2010		
101001112.000	8301 PAYROLL	FEDERAL	0		//	150.00	5919	06/29/2010		
101001131.000	8301 PAYROLL	FICA	0		//	57.35	5919	06/29/2010		
101001131.000	8301 PAYROLL	MEDICARE	0		//	13.44	5919	06/29/2010		
101001332.000	8302 THE TRIBUNE	ORDINANCE 2010-T-021	0	06524248-001	//	40.16	0	07/09/2010		
101001332.000	8302 THE TRIBUNE	ORDINANCE 2010-T-026	0	06524306-001	//	54.88	0	07/09/2010		
101001361.000	8303 GALL'S INCORPORATED	UNIFORM BARS	0	510678182	//	40.80	0	07/09/2010		
201001324.000	8304 NEXTEL / SPRINT	CELL PHONES POLICE OFFICERS	0	625808657	//	117.85	0	07/09/2010		
101001111.000	8305 Greenville Water Utility	STATE W/H	0		//	20.12	0	07/09/2010		
101001111.000	8305 Greenville Water Utility	COUNTY W/H	0		//	6.81	0	07/09/2010		
101001112.000	8305 Greenville Water Utility	STATE	0		//	8.50	0	07/09/2010		
101001112.000	8305 Greenville Water Utility	COUNTY	0		//	2.88	0	07/09/2010		
101001113.000	8305 Greenville Water Utility	STATE	0		//	73.66	0	07/09/2010		
101001113.000	8305 Greenville Water Utility	COUNTY	0		//	24.92	0	07/09/2010		
101001131.000	8306 Farm Bureau	OFFICER EVANS LIFE INSURANCE	0		//	176.00	0	07/09/2010		

ACCOUNTS PAYABLE REGISTER  
JUNE/JULY TOWN OF GREENVILLE

BCLDCLFRX

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001131.000	8306 Farm Bureau	OFFICER SCHMITT LIFE INSURANCE	0		//	115.00	0	07/09/2010		
101001290.000	8307 MARATHON PETROLEUM CO.	POLICE VEHICLES	0	1003130141	//	306.90	0	07/09/2010		
201001351.000	8308 DUKE ENERGY	44 STREET LIGHTS	0	44902890014	//	330.97	0	07/09/2010		
201001351.000	8308 DUKE ENERGY	6 STREET LIGHTS	0	44902890014	//	13.53	0	07/09/2010		
101001315.000	8309 LAW OFFICES OF RICHARD FO	SEE ATTACHED INVOICE	0	1523	//	756.50	0	07/09/2010		
101001361.000	8310 SIEGEL'S CORPORATION	BREAST BADGE	0	61911	//	98.50	0	07/09/2010		
401001520.000	8310 SIEGEL'S CORPORATION	(5) QUANTUM BODY ARMOR	0	619081	//	2500.00	0	07/09/2010		
101001343.000	8311 GREENVILLE TOWNSHIP FIRE	FIRE PROTECTION	0		//	4200.00	0	06/30/2010		
*** Total ***						12079.28				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	101	9116.93
	201	462.35
	401	2500.00
*** Total ***		12079.28

History Transactions by Type  
All Adjustments

Date: 07/12/2010 Time: 15:48:10

Date From 06/15/2010 through 07/12/2010

BOOK # 2		23211110 CRAWFORD, STEPHEN		Operator AMY	
Acct #	255857	Water Adjusted	\$-60.15	Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$-4.21	Misc Penalty Adjusted	\$0.00
Date	07/08/2010	Water Penalty Adjusted	\$0.00		
Desc	MIRW			Total	\$-64.36 Balance

BOOK # 2		31120 GALBREATH, JIM		Operator CRYSTAL	
Acct #	255699	Water Adjusted	\$-60.15	Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$-4.21	Misc Penalty Adjusted	\$0.00
Date	07/06/2010	Water Penalty Adjusted	\$0.00		
Desc	MIRW			Total	\$-64.36

BOOK # 3		40530 ANDRES, WILLIAM		Operator AMY	
Acct #	256285	Water Adjusted	\$-40.20	Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$-2.81	Misc Penalty Adjusted	\$0.00
Date	07/12/2010	Water Penalty Adjusted	\$0.00		
Desc	LEAK			Total	\$-43.01 Balance

BOOK # 4		40631 BROWN, ROBERT		Operator AMY	
Acct #	255461	Water Adjusted	\$-5.33	Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$-0.38	Misc Penalty Adjusted	\$0.00
Date	07/02/2010	Water Penalty Adjusted	\$0.00		
Desc	RETURN CHECK			Total	\$-5.71 Balance

BOOK # 4		55070 HINTON, WILLIAM		Operator AMY	
Acct #	255460	Water Adjusted	\$47.77	Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$1.28	Misc Penalty Adjusted	\$2.50
Date	07/02/2010	Water Penalty Adjusted	\$0.94		
Desc	METER READ WRONG			Total	\$52.49

BOOK # 5		55070 HINTON, WILLIAM		Operator AMY	
Acct #	255460	Water Adjusted	\$-56.03	Misc Adjusted	\$0.00
Type	Adjustment	Water Tax Adjusted	\$-3.73	Misc Penalty Adjusted	\$0.00
Date	07/02/2010	Water Penalty Adjusted	\$0.00		
Desc	METER READ WRONG			Total	\$-59.76 Balance



History Transactions by Type  
All Adjustments

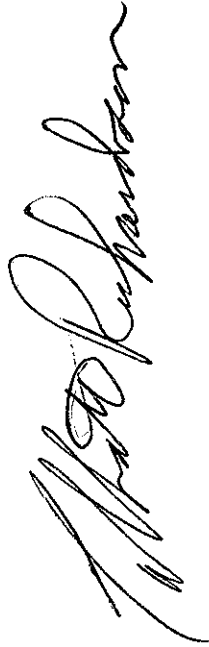
Date From 06/15/2010 through 07/12/2010

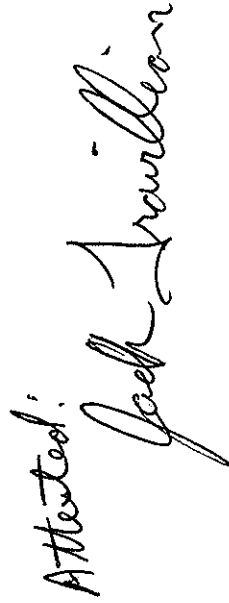
BOOK # 5

Water Adjusted	\$-56.03	Trash Adjusted	\$0.00	Misc Adjusted	\$0.00
Water Tax Adjusted	\$-3.73		Misc Penalty Adjusted	\$0.00	\$0.00
Water Penalty Adjusted	\$0.00				
0.00000	0.00000		Total	\$-59.76	

SUMMARY

Water Adjusted	\$-108.61	Trash Adjusted	\$0.00	Misc Adjusted	\$0.00
Water Tax Adjusted	\$-9.47		Misc Penalty Adjusted	\$2.50	\$2.50
Water Penalty Adjusted	\$0.94				
0.00000	0.00000		Total	\$-114.64	



Attested:  


## Prosecutions of Ordinance Violations

On top of the ticket Officer shall check information and summons.

Cases are to be set for the first Tuesday of each month at 1:30pm in the Floyd Superior Court 2.

The Officer is directed to record Floyd Superior Court 2 and court date on the ticket issued.

If the Ticket being issued is within 14 days of the first Tuesday of the month, the officer is directed to set the ticket NOT for the next first Tuesday of the month but for the following first Tuesday of the month.

The Officer is also directed to include the number and title of the ordinance violation on the ticket.

The Officer should give the Ticket to the violator.

In addition, a copy of the ticket should be sent to

**Rick Fox**

**409 Bank Street**

**New Albany, IN 47150**

and send a copy to the Clerk of the Floyd County Superior 2.

**Floyd Superior Court Clerk#2**

**200 Hauss Square 4th Floor**

**New Albany, IN 47150**

The clerk will assign a cause number to the case and prepare a file.