

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

AGENDA FOR:

TOWN OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, JUNE 8TH, 2009

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER:**
- 3. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING MINUTES OF: MAY 11TH, 2009, SPECIAL MEETING MAY 4TH, 2009, SPECIAL MEETING MAY 18TH, 2009 AND SPECIAL MEETING MAY 26TH 2009**
- 6. MARSHAL'S REPORT:** William Burkhart Jr.
{A} - Normal monthly activity reports.
- 8. WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
{A} - Report on water usage and leaks
{B} - Superintendent's report
{C} - FMSM Contract update
{D} - Installation of Pumping Station
{E} - Back-up Generator installation up-date
- 9. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
{A} - Review and Approve Checks and Expenditures.
- 10. COMMITTEE REPORTS:**
{A} - Town Board President: Talbotte Richardson
{B} - Emergency Services: Bob Wright
{C} - Streets and Roads: Jim Pearce Jr.
{D} - Public Relations and Property Cleanup: Randal Johnes
{E} - Special Projects: Patti Hayes
{F} - Attorney: Rick Fox
- 11. OLD BUSINESS:**
{A} - Ordinances Second or Third Reading:
 - > 2009-T-027 – Merchant Certificate, 2nd & 3rd reading
 - > 2009-T-002 – Pornography if information received from Attorney Brian Wickens
- 12. NEW BUSINESS:**
{A} - Ordinances First Reading:
 - > 2009-M-030 – Marshal Manual
 - > 2009-R-005 - If time allows
 - > 2009-R-031 - If time allows
 - > 2009-R-032 - If time allows
 - > 2009-T-033 - If time allows

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P.O. Box 188
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{B} – Citizens requesting to speak and subject:

12. ADJOURNMENT:

Next Monthly Meeting Monday July 13th, 2009 @ 7:00 PM

Note: to speak before the council your name must appear on agenda. 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 and Rules of Meetings.

Minutes of Greenville Town Council Meeting June 8th, 2009

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

Minutes: Councilman Johnes made a motion and B. Wright seconded to accept the May monthly minutes. The council voted to approve 5-0. Councilman Johnes made the motion and P. Hayes seconded to accept the May 4 special meeting minutes. Motion passed 5-0. Councilman Johnes made the motion and T. Richardson seconded to accept the May 18 special meeting minutes. Motion passed 5-0. Councilman Johnes made the motion and P. Hayes seconded to accept the May 26 special meeting minutes. Motion passed 5-0.

Marshal's Report: The marshal reported all radar units have been re-certified and Deputy Moore was also re-certified. There have been several complaints about stolen gas in the downtown part of town. The department is investigating. Councilman Johnes requested the marshal's department contact New Albany/Floyd County Animal Control about receiving training for animal handling.

Water Business:

Superintendent Getrost submitted monthly adjustments to the council. The Council approved the adjustment for the bill (5-0).

Contract for GPS: Superintendent Getrost reports that the process is complete and installed on the water company computers. The superintendent offered any council members a demonstration if they stop by the office during regular hours. Clerk Travillian asked about sharing the mapping with the Floyd County EMA's office.

Pumping station in Galena: Attorney Fox reported that the contract has been signed and the payment should be released.

Update on backup generator – the generator has been installed and the installation should be completed within the next week.

Financial:

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

Committee Reports:

Clerk Travillian reported that most of the signs are ready; however the Emergency Shelter signs would not be ready until the end of the week. Councilman Johnes requested that the signs that are ready be picked up.

President Richardson requested a ceremony be held on August 9TH to announce the re-naming of Woodland Drive to Hanzel Barclay Drive in Parkland Heights. Councilwomen Hayes will handle the setups.

James Pearce/Streets & Roads: The council has received two bids on the tree removal from the alley way off of Harrison Street. Councilman Pearce reported that he would still be accepting bids until the 12th of June. Councilman Pearce was instructed to contact Streigel Paving about the contract passed last month for paving.

Randal Johnes/Property:

Cleanups: Jerry Tush has responded to the complaint about his property on Highway 150 and no further action will be needed if progress continues to be made. Also Cullins property on Harrison Street has responded to the complaint and no further action will be needed if progress continues to be made

Properties that need grass mowing at this time are a trailer on Highway 150 and 7009 Pekin Road, each has been contacted.

A citizen has contacted the council about the Cleanup Greenville that is usually done each spring. The council agreed to have the dumpster on Councilman Wright property on July 11 this year. The same rules from last year apply: Must be a resident of Greenville. Must have a valid ID. Not all items accepted – No car batteries, appliances, hazardous waste, liquids, toxic waste, paints or chemicals.

Councilman Johnes presented a letter to be sent to the Governor's Chief of Staff about the widening of Highway 150 project. If no response is given then the council will encourage a letter writing campaign.

Annexation of Heritage Springs – Councilman Johnes will be making a large chart with target dates for the completion of the process. This is to keep the council up to date with the milestones that need to be met. Chart will be made after review of Annexation Documentation by Attorney Fox

Bob Wright/Emergency Services:

Councilman Wright presented the council with a resignation letter from Marshal Burkhart effective immediately. Motion was made by R Johnes and seconded by B Wright to appoint Deputy Marshal David Moore as the full time Marshal. Councilwomen Hayes suggested a search committee should have been formed to find other qualified applicants. The motion passed 4-1 with P. Hayes voting nay. David Moore was sworn in as Marshal and William Burkhart was sworn in as Deputy Marshal. Clerk Travillian is to check on the salary because Marshal Moore may request a pay cut.

Ordinance 2009-T-027 ORDINANCE CONCERNING THE REGISTRATION OF RETAIL MERCHANT CERTIFICATES WITHIN THE TOWN OF GREENVILLE, INDIANA. The Ordinance second reading was completed and discussion was held. Motion was made R. Johnes and seconded by B. Wright to accept the ordinance as

written. Ordinance passed 4-1 with J. Pearce voting nay. Third reading was completed; motion was made by T. Richardson and seconded by P. Hayes. Motion passed on 4-1 with J. Pearce voting nay.

Ordinance 2009-T-030 ORDINANCE CONCERNING THE ADOPTION OF GREENVILLE MARSHAL DEPARTMENT RULES, POLICY, REGULATIONS, RESOLUTIONS AND ORDINANCES AS DEFINED IN GREENVILLE MARSHAL DEPARTMENT S.O.P. 06-08-09 DATED 06-08-2009 TO APPLY WITHIN THE TOWN CORPORATE LIMITS OF GREENVILLE, INDIANA. The first reading of the ordinance was completed and discussion was held. Motion was made by T. Richardson for a unanimous consent and seconded by P. Hayes to accept the ordinance as written. Ordinance passed 5-0. Second reading was completed; B Wright made the motion and R. Johnes seconded. Motion passed 5-0. Third reading was completed; motion was made by B. Wright and seconded by J. Pearce. Motion passed on 5-0.

Resolution 2009-R-005 RESOLUTION CONCERNING THE REVIEW AND VOIDANCE OF PAST ORDINANCES OF THE TOWN OF GREENVILLE, INDIANA. Resolution was read and discussed. Motion was made R. Johnes and seconded by T. Richardson to accept the resolution. Resolution passed 5-0.

Resolution 2009-R-031 RESOLUTION CONCERNING THE ADOPTION OF THE FLOYD COUNTY PLANNING COMMISSION TO SERVE AS THE MUNICIPAL PLAN COMMISSION AS DESCRIBED IN I.C. 36-7-4-410 FOR THE TOWN OF GREENVILLE, INDIANA. Resolution was read and discussed. Motion was made T. Richardson and seconded by R. Johnes to accept the resolution. Resolution passed 5-0.

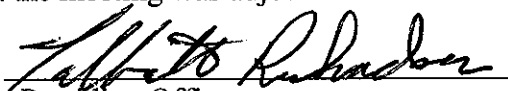
Resolution 2009-R-032 RESOLUTION CONCERNING THE PURCHASE OF PORTABLE GENERATORS FOR EMERGENCY SERVICES WITHIN THE TOWN OF GREENVILLE, INDIANA. Resolution was read and discussed. Motion was made T. Richardson and seconded by B. Wright to accept the resolution. Resolution passed 5-0

Ordinance 2009-T-033 ORDINANCE CONCERNING THE MOWING OF GRASS AND WEEDS ON VACANT LOTS, STRUCTURES, WITHIN THE CORPORATE LIMITS TOWN OF GREENVILLE, INDIANA. The first reading of the ordinance was completed and discussion was held. Motion was made for a unanimous consent and seconded by R. Johnes to accept the ordinance as written. Ordinance passed 5-0. Second reading was completed; motion was made by P. Hayes and seconded by R. Johnes. Motion passed on 5-0. Third reading was completed; motion was made by B. Wright and seconded by P. Hayes. Motion passed on 5-0.

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

ATTEST:


Clerk of the Council


Presiding Officer

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.

June 8, 2009


Fiscal Officer


ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

MAY/JUNE 2009

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 1 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 5,183.08.

Dated this 8th day of June 2009



Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER

MAY/JUNE 2009

APPROPRIATION/VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001290.000	8061 MARATHON PETROLEUM CO.	APRIL/MAY FUEL	0		05/24/2009	194.79	0	06/08/2009		
101001113.000	8062 PAYROLL	BURKHART	0		/ /	815.24	478	05/28/2009		
101001113.000	8062 PAYROLL	BURKHART	0		/ /	815.24	487	05/28/2009		
101001113.000	8062 PAYROLL	MOORE	0		/ /	238.40	485	05/28/2009		
101001113.000	8062 PAYROLL	SCHMITT	0		/ /	171.21	486	05/28/2009		
101001111.000	8063 PAYROLL	TRAVILLIAN	0		/ /	89.49	479	05/27/2009		
101001111.000	8063 PAYROLL	RICHARDSON	0		/ /	141.15	480	05/27/2009		
101001111.000	8063 PAYROLL	JOHNS	0		/ /	109.75	481	05/27/2009		
101001111.000	8063 PAYROLL	WRIGHT	0		/ /	84.75	482	05/27/2009		
101001111.000	8063 PAYROLL	HAYES	0		/ /	113.54	483	05/27/2009		
101001111.000	8063 PAYROLL	PEARCE	0		/ /	109.75	484	05/27/2009		
101001591.000	8064 RANDAL JOHNS	WEBSITE HOSTING (JUST ABOUT FREE)	0	20090014	05/30/2009	120.00	0	06/08/2009		
101001112.000	8065 First Harrison Bank	FERFICA/EM W/H	0		/ /	169.13	0	06/08/2009		
101001111.000	8065 First Harrison Bank	FEDFICA/EM W/H	0		/ /	89.13	0	06/08/2009		
101001113.000	8065 First Harrison Bank	FEDFICA/EM	0		/ /	500.47	0	06/08/2009		
101001131.000	8065 First Harrison Bank	FICA/EM MATCHING	0		/ /	274.39	0	06/08/2009		
101001112.000	8066 Greenville Water Utility	STATE/COUNTY W/H	0		/ /	11.38	0	06/08/2009		
101001111.000	8066 Greenville Water Utility	STATE/COUNTY W/H	0		/ /	26.93	0	06/08/2009		
101001113.000	8066 Greenville Water Utility	STATE/COUNTY W/H	0		/ /	121.10	0	06/08/2009		
201001324.000	8067 NEXTEL / SPRINT	MARSHAL' CELLS	0		05/30/2009	80.47	0	06/08/2009		
201001351.000	8068 DUKE ENERGY	MAY SERVICE	0		/ /	348.77	0	06/08/2009		
101001315.000	8069 LAW OFFICES OF RICHARD FO	SPECIAL MEETING S/S	0	1310	/ /	195.50	0	06/08/2009		
101001315.000	8069 LAW OFFICES OF RICHARD FO	REGULAR MEETING	0	1310	/ /	229.50	0	06/08/2009		
101001315.000	8069 LAW OFFICES OF RICHARD FO	5/20 SPECIAL MEETING	0	1310	/ /	127.50	0	06/08/2009		
101001315.000	8069 LAW OFFICES OF RICHARD FO	VARIOUS PHONE CALLS	0	1310	/ /	25.50	0	06/08/2009		
**** Total ****						5183.08				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	101	4753.84
	201	429.24
*** Total ***		5183.08

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.

June 8, 2009


Fiscal Officer




ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

JUNE 08, 2009

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 \$ 38,865.57.

Dated this 8th day of June 2009

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Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER

JUNE 08, 2009

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001111.000	4564 PAYROLL	MICHAEL	0		//	761.06	903	05/14/2009		
601001111.000	4564 PAYROLL	STEVEN	0		//	1025.72	904	05/14/2009		
601001112.000	4564 PAYROLL	GARY	0		//	1961.95	901	05/14/2009		
601001112.000	4564 PAYROLL	AMY	0		//	1015.56	902	05/14/2009		
601001211.000	4585 Postmaster	(3) ROLLS OF STAMPS FOR SPECIAL MAIL	0		//	132.00	7032	05/18/2009		
601001211.000	4566 Postmaster	BILLINGS	0		//	600.00	7033	05/19/2009		
601001120.000	4567 PAYROLL	JACK	0		//	483.32	905	05/26/2009		
601001120.000	4567 PAYROLL	TALBOTTE	0		//	481.38	908	05/26/2009		
601001120.000	4567 PAYROLL	RANDAL	0		//	405.34	907	05/26/2009		
601001120.000	4567 PAYROLL	BOB	0		//	380.34	908	05/26/2009		
601001120.000	4567 PAYROLL	PATTI	0		//	408.14	909	05/26/2009		
601001120.000	4567 PAYROLL	JAMES	0		//	410.65	910	05/26/2009		
601001111.000	4568 PAYROLL	MICHAEL	0		//	761.06	913	05/28/2009		
601001111.000	4568 PAYROLL	STEVEN	0		//	973.64	914	05/28/2009		
601001112.000	4568 PAYROLL	GARY	0		//	1961.95	911	05/28/2009		
601001112.000	4568 PAYROLL	AMY	0		//	1015.56	912	05/28/2009		
601001340.000	4569 ALWAYS CARE BENEFITS	FIRST MONTH PREMIUMS NEW COVERAGE	0		//	330.06	7034	05/28/2009		
601001360.000	4570 GREENER, LINDA	OFFICE CLEANING	0		//	165.00	0	06/08/2009		
601001340.000	4571 AIG LIFE INSURANCE COMPAN	LONG AND SHORT TERM DISABILITY	0		//	299.84	0	06/08/2009		
601001351.000	4572 DUKE ENERGY	CLARK ST	0		//	103.06	0	06/08/2009		
601001351.000	4572 DUKE ENERGY	PEKIN RD	0		//	214.64	0	06/08/2009		
601001351.000	4572 DUKE ENERGY	CLARK ST	0		//	41.94	0	06/08/2009		
601001351.000	4572 DUKE ENERGY	WIND HILL DR	0		//	9.40	0	06/08/2009		
601001340.000	4573 HUMANA INC.	LONG DISTANCE	0		//	2220.38	0	06/08/2009		
601001350.000	4574 MCI	SEE ATTACHED	0	01046062	//	14.82	0	06/08/2009		
601001210.000	4575 RELIABLE OFFICE SUPPLIES	OFFICE	0	812923982105	//	107.03	0	06/08/2009		
601001350.000	4576 AT&T CORPORATION	CARPET, TILE AND VINYL	0	169508	//	251.73	0	06/08/2009		
601001221.000	4577 PC BUILDING MATERIALS, INC	CELL PHONES	0	480778154-00001	//	3280.30	0	06/08/2009		
601001350.000	4578 VERIZON WIRELESS	LIMESTONE #63	0	43222	//	179.67	0	06/08/2009		
601001230.000	4579 EARTH FIRST OF KENTUCKIAN	STRAW	0	43222	//	48.30	0	06/08/2009		
601001230.000	4579 EARTH FIRST OF KENTUCKIAN	SEE ATTACHED RECEIPTS	0	43222	//	5.00	0	06/08/2009		
601001590.000	4580 Gary Getrost	INSTALL AVG TRAIL ON (5)	0	1932	//	67.59	0	06/08/2009		
601001362.000	4581 CS3	UNITS,FX	0		//	262.50	0	06/08/2009		
601001355.000	4582 Greenville Water Utility	OFFICE USAGE	0		//	17.33	0	06/08/2009		
601001230.000	4583 HOME DEPOT	SEE ATTACHED RECEIPTS	0		//	356.09	0	06/08/2009		
601001320.000	4584 Jacobi Oil Service	GASOLINE WORK TRUCKS	0	GREENW1	//	332.32	0	06/08/2009		
601001230.000	4585 SAM'S CLUB	SEE ATTACHED RECEIPT	0		//	90.69	0	06/08/2009		

ACCOUNTS PAYABLE REGISTER
JUNE 08, 2009

APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001210.000	4596 OFFICE DEPOT	SEE ATTACHED	0	80116003546113	//	356.35	0	06/08/2009		
601001230.000	4597 Quill	SEE ATTACHED	0	7090800	//	92.15	0	06/08/2009		
601001230.000	4598 DUPLICATOR SALES & SERVIC	COPIER	0	18120A	//	2845.00	0	06/08/2009		
601001230.000	4598 DUPLICATOR SALES & SERVIC	MAINT BASE RATE	0	043850	//	18.00	0	06/08/2009		
601001360.000	4599 Environmental Laboratories	COLIFORM SAMPLES 2 @ 14.00	0	2009050541	//	28.00	0	06/08/2009		
601001360.000	4599 Environmental Laboratories	TOTAL COLIFORM ANALYSES 3 @ 14.00 E	0	2009050149	//	42.00	0	06/08/2009		
601001354.000	4590 Ramsey Water	118000 GALLONS	0	105723	//	498.49	0	06/08/2009		
601001354.000	4590 Ramsey Water	MO CHARGE	0	105723	//	18.65	0	06/08/2009		
601001360.000	4591 DAN CHRISIANI EXCAVATING	FIX WATER HWY 150	0	49985	//	280.00	0	06/08/2009		
601001360.000	4591 DAN CHRISIANI EXCAVATING	GRAVEL	0	49985	//	130.00	0	06/08/2009		
601001360.000	4591 DAN CHRISIANI EXCAVATING	LABOR HWY 150	0	49985	//	70.00	0	06/08/2009		
601001230.000	4592 Waller's Meter	SEE ATTACHED	0	106309	//	139.00	0	06/08/2009		
601001354.000	4593 Floyds Knobs Water	FK #1 36,000 GALLONS	0		//	80.64	0	06/08/2009		
601001354.000	4593 Floyds Knobs Water	FK 2 1974000 GALLONS	0		//	4421.76	0	06/08/2009		
601001320.000	4594 JACK'S AUTO CARE	2003 CHEV S10 PU BRAKES	0	29278	//	432.75	0	06/08/2009		
601001360.000	4595 LAW OFFICES OF RICHARD FO	PHONE CALL, EMAIL ETC...	0	1315	//	297.50	0	06/08/2009		
601001111.000	4596 First Harrison Bank	FEDERAL	0		//	495.87	0	06/08/2009		
601001111.000	4596 First Harrison Bank	FICA	0		//	283.68	0	06/08/2009		
601001111.000	4596 First Harrison Bank	MEDICARE	0		//	66.34	0	06/08/2009		
601001112.000	4598 First Harrison Bank	FEDERAL	0		//	952.60	0	06/08/2009		
601001112.000	4598 First Harrison Bank	FICA	0		//	480.72	0	06/08/2009		
601001112.000	4598 First Harrison Bank	MEDICARE	0		//	112.42	0	06/08/2009		
601001120.000	4596 First Harrison Bank	FEDERAL	0		//	202.67	0	06/08/2009		
601001120.000	4596 First Harrison Bank	FICA	0		//	195.86	0	06/08/2009		
601001120.000	4596 First Harrison Bank	MEDICARE	0		//	45.80	0	06/08/2009		
601001131.000	4596 First Harrison Bank	FICA	0		//	960.30	0	06/08/2009		
601001131.000	4596 First Harrison Bank	MEDICARE	0		//	224.81	0	06/08/2009		
601001501.000	4597 INDIANA DEPARTMENT OF REV	METERED SALES OF \$45029.00 X 7%	0		//	3152.03	0	06/08/2009		
601001590.000	4598 INDIANA DEPT OF REVENUE	TOWN STATE	0		//	20.12	0	06/08/2009		
601001590.000	4598 INDIANA DEPT OF REVENUE	TOWN COUNTY	0		//	6.81	0	06/08/2009		
601001590.000	4598 INDIANA DEPT OF REVENUE	CLERK TREASURER STATE	0		//	8.50	0	06/08/2009		
601001590.000	4598 INDIANA DEPT OF REVENUE	CLERK TREASURER COUNTY	0		//	2.86	0	06/08/2009		
601001590.000	4598 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		//	90.49	0	06/08/2009		
601001590.000	4598 INDIANA DEPT OF REVENUE	MARSHAL COUNTY	0		//	30.81	0	06/08/2009		
601001111.000	4598 INDIANA DEPT OF REVENUE	STATE	0		//	155.57	0	06/08/2009		
601001111.000	4598 INDIANA DEPT OF REVENUE	COUNTY	0		//	52.62	0	06/08/2009		
601001112.000	4598 INDIANA DEPT OF REVENUE	STATE	0		//	263.82	0	06/08/2009		
601001112.000	4598 INDIANA DEPT OF REVENUE	COUNTY	0		//	89.16	0	06/08/2009		
601001120.000	4598 INDIANA DEPT OF REVENUE	STATE	0		//	104.59	0	06/08/2009		

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ACCOUNTS PAYABLE REGISTER

JUNE 08, 2009

APPROPRIATION/FP VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001120.000	4588 INDIANA DEPT OF REVENUE	COUNTY		0	//	30.07	0	06/08/2009		
*** Total ***						30865.57				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
*** Total ***	601	38865.57 38865.57

General Fund	Budgeted	Spent	Remaining
Payroll	\$ 13,200.00	\$ 4,500.00	\$ 8,700.00
Marshal's Payroll	\$ 33,200.00	\$ 13,578.30	\$ 19,621.70
Employee Benefits	\$ 3,850.00	\$ 1,171.68	\$ 2,678.32
Computer Software	\$ 1,500.00		\$ 1,500.00
Office Supplies	\$ 500.00	\$ 131.00	\$ 369.00
Marshal's Fuel	\$ 3,000.00	\$ 651.59	\$ 2,348.41
Legal	\$ 8,000.00	\$ 3,791.00	\$ 4,209.00
Offical Bonds			\$ -
Travel	\$ 600.00		\$ 600.00
Legal Notices	\$ 1,700.00	\$ 617.50	\$ 1,082.50
Insurance	\$ 3,200.00		\$ 3,200.00
Equipment & Repairs	\$ 1,638.00		\$ 1,638.00
Town Promotion	\$ 1,000.00	\$ 339.00	\$ 661.00
Trash Collection	\$ 1,000.00		\$ 1,000.00
Organizational Dues	\$ 750.00	\$ 703.00	\$ 47.00
Fire Protection	\$ 10,000.00		\$ 10,000.00
Total (\$20,023.16)	\$ 83,138.00	\$ 25,483.07	\$ 57,654.93
<u>Local Roads and Streets</u>			
Legal & Engineering	\$ 1,000.00		\$ 1,000.00
Legal Advertising	\$ 107.00		\$ 107.00
Maintenance ROW	\$ 3,250.00		\$ 3,250.00
Streets & Alleys	\$ 23,000.00		\$ 23,000.00
Equipment Maintenance	\$ 2,000.00	\$ -	\$ 2,000.00
Total (\$20,296.27)	\$ 29,357.00		\$ 29,357.00

Motor Vehicle

Streets Signs	\$ 2,000.00	\$ 1,866.44	\$ 133.56
Materials	\$ 428.00	\$ 37.78	\$ 390.22
Engineering	\$ 1,000.00		\$ 1,000.00
Insurance Streets	\$ 4,000.00		\$ 4,000.00
Telephone	\$ 2,300.00	\$ 539.60	\$ 1,760.40
Equipment Repairs	\$ 2,000.00	\$ 24.88	\$ 1,975.12
Street Lights	\$ 6,000.00	\$ 2,165.87	\$ 3,834.13
Snow Removal & Streets & Alleys by Other Maintenance	\$ 14,000.00	\$ 6,909.10	\$ 7,090.90
	\$ 4,500.00		\$ 4,500.00
	\$ 636.00		\$ 636.00
Total (\$19,880.60)	\$ 36,864.00	\$ 11,543.67	\$ 25,320.33
Cumulative Capital Improvement (\$5,290.28)			
Inter Fund Operation	\$ 6,000.00		\$ 6,000.00
EDIT (\$16,310.97)			
Other Capital Outlays	\$ 10,000.00		\$ 10,000.00
Law Enforcement			
Donations (350.00)	\$ 350.00		\$ 350.00
Gun Permit (150.00)	\$ 150.00		\$ 150.00
Training (\$916.61)	\$ 1,000.00		\$ 1,000.00
Riverboat (\$1,614.28)			
Inter Fund Operation	\$ 6,100.00		\$ 6,100.00
Rainy Day (1406.23)	\$ 1,398.87		\$ 1,398.87
	Income	Expenses	Profit/Loss
Water Operating	\$ 56,484.35	\$ 67,557.97	\$ (11,073.62)
Meter Deposits	\$ 466.74	\$ 250.00	\$ 216.74
Bond and Interest	\$ 1.15		\$ 1.15

May 13, 2009

Dear Council Members,

Every once in a while a discussion we have in a meeting causes me to wonder if we really understand what and who we are obligated to.

As your Council President, from time to time I ask different council members to look into and research the feasibility of a certain project. Since we all have a pretty good grasp on the obvious solution to a problem, I ask that you look for the hidden and unknown solutions.

I have had numerous employees throughout the years and one of the first things I would tell them is "If you run into a problem on the job I have assigned you, don't just bring me the problem, bring me your solution also."

At our regular meeting that's exactly what Randy Johnes did. Randy did not say that there are excess funds in the Water Company. But Randy's solution, which was unknown to all the Council members, was if there was excess funds, we could use it for the good of the town.

I was taken aback by the immediate response "Why should the people outside the town pay for sewers inside the town?" and "If you do this you will catch a lot of flack from the people outside the town." As Council members our sworn duties and loyalties are to those people who have elected us or caused us to be appointed to that position.

As a council body we should do no less than protect the welfare of the towns people, the property rights of the towns people and the safety of the towns people and to spend their tax dollars in a wise and responsible manner.

As council members we also serve on the board of the Greenville Water Company. The water co. is a business, owned by the town, and your obligation to the town as a council member is to run the business to make a profit. And your obligation to all the water customers is to try and maintain an uninterrupted, ample flow of clean drinking water at a rate compatible with all the other area water companies.

We are under no obligation to explain to any customer what we do with the profits.

My concern is that some council members may be influenced by people who cannot vote for them and whose concerns are self-serving. I know you are going to say "the water customers have no choice, they have to buy their water from us". That's not exactly true, there are other avenues. But none the less we do not solicit them, they come to us for water. The same could be said about the power companies and I'll guarantee that they don't tell what they do with their profits.

Please understand I am not suggesting, recommending or asking to use Water Co. funds for anything other than Water Co. work, but what I am suggesting, recommending and asking is that you are influenced only by the people who can elect you to the Greenville Town Council.

I am also concerned with the disrespectful and sometimes rude way the council members use when addressing each other. Remember, the public sees this and think , what's good for the goose is good for the gander.

It seems to me that sometimes we try to force our opinion on the other members. This should not be done. Remember, opinions are like belly buttons, everybody has one, but that doesn't mean yours is the only one.

I would like to ask all council members to restrain from interrupting other council members. Please let them finish speaking before responding. I would like council members to ask the chair's permission to speak. Permission would not be necessary for rebuttal if the conversation is directed to a particular member.

I will try to remember this and I hope you will to.

Thank You Very Much


Talbotte Richardson

**TOWN OF GREENVILLE
P.O. BOX 188
GREENVILLE, INDIANA 47124**

June 8th, 2009

To: Mr. Earl Goode Chief of Staff to,
Governor Mitch Daniels
Office of the Governor
State House
Indianapolis, Indiana 46204-2797

From: Greenville Town Council
Greenville, Indiana

Subject: US 150 Reconstruction Project STP-030-3

Dear Mr. Goode,

My name is Randal Johnes. I am writing this letter on behalf of the Greenville Town Council, the Greenville Business Community and the Residents of the Town of Greenville, Indiana.

I wrote Governor Daniels a letter on January 30th, 2009 and included it within a package of information that was sent to Representative Paul Robertson via US Mail on February 2nd, 2009. This information was received by Amber Bacavis of Representative Paul Robertson's Office; and this package was hand delivered to Mary Ann Jorn of your office. In a telephone conversation I had with Ms. Jorn, she informed me the package of information was given to you.

Contained within this package was all the information and correspondences between INDOT and the Town of Greenville concerning the US 150 Reconstruction Project.

The Town of Greenville indicated throughout this documentation as to how the Greenville Town Council, Greenville Businesses and the Residents of the Town of Greenville are opposed to this project being completed as proposed by INDOT.

The Town of Greenville Residents, Business Community and Town Council were told in the September 8th, 2008 Public Meeting with INDOT at the Greenville Elementary School located within Greenville, Indiana that INDOT would work with the community to address the concerns expressed in that meeting.

The Residents of Greenville, Business Community and Town Council indicated to INDOT in that meeting, subsequent meetings {all in the package sent to you} and numerous letters and telephone calls to INDOT that the Town of Greenville did not want the highway closed for construction and does not want a turn lane from corporate limit to corporate limits. We want the speed limit lowered within the corporate limits to a maximum of 35 MPH {at this time we have 40, 50 and 55 MPH}; and we have been requesting for 30 years a signal light be installed at Cross Street/Greenville Georgetown Road and US 150. The New Albany Floyd County School System has also requested this signal light be installed for the safety of school buses.

**TOWN OF GREENVILLE
P.O. BOX 188
GREENVILLE, INDIANA 47124**

Enclosed in the package of information you received from the Town of Greenville were drawings indicating an alternative turn lane proposal, lowering of the speed limit and the installation of the signal light. Included in that package is a list of warrants required to have a signal light installed that was provided to us by INDOT. I believe the Town has shown where this intersection meets {2} of the primary warrants and {3} of the secondary warrants which exceeds what the law requires to have this signal light installed.

The Town of Greenville has indicated to INDOT that if this reconstruction project was to proceed as planned, we did not want any reconstruction work done within the Greenville Corporate Limits. We have indicated to INDOT we would be open to reconstruction along the plan that we submitted to them and was included in the package sent to you. The Town of Greenville has indicated we would be willing to work with INDOT to resolve the differences we have over the project.

As of the writing of this letter, I have been receiving reports from residents who have been contacting INDOT about this project. And, they are being told that INDOT will put the turn lane from corporate limit to corporate limit, the speed limits will not be reduced and the signal light will not be installed because we do not meet the warrants for the light. Residents have indicated to INDOT they do not want the turn lane throughout the town, they want the speed limit lowered and the signal light installed.

INDOT is stating that they will not close the highway for reconstruction and will only be adding two feet to either side of the highway. If this is correct, that means that the lanes will only be nine feet wide with traffic passing each other at 40, 50 and 55 MPH. Most driveways and parking spaces at the mall are wider than that. They have indicated that they will not close this highway. However, I live here and know the surrounding area; and I don't believe this is feasible. They have also stated they are going to work 24/7 using these big flood lights at night. People live along this highway and have jobs they go to each day. What are we going to do? Keep them up all night?

Within the package the town sent to you was some comics that were drawn to indicate the problems with putting in a turn lane throughout the town. They would be funny except the fact they are a factual depiction of how unsafe it will be to merge onto 150.

I have a major concern as I write this letter to you. I am an elected official as the Governor is. I listen to the residents of Greenville that elected me. They do not want this project to proceed as planned because it will destroy this town. Residents of this town who voted for me also voted for Governor Daniels to represent them against the bureaucracy that exists in federal and state government.

This issue is probably as important to this community as the devastating fire that destroyed part of Greenville in 1908. INDOT is not listening to or responding to the concerns of this community. INDOT went as far as to make a statement to one of the residents of Greenville that they were going to do this project the way they have it planned even if they had to buy Greenville.

**TOWN OF GREENVILLE
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I believe it is a sad day for the State of Indiana Officials elected or appointed when they do not listen to the residents who put them where they are. When I am told by INDOT that signed petitions by residents, telephone calls by residents and letters from residents are not taken seriously and are filed in a trash can. It would be different, if we were only talking about a few residents opposing this project; but, the case is the majority of the residents, businesses and the council are absolutely opposed to this project as planned.

The purpose of the town writing the letter to the Governor in January and sending it with the supportive information in February is requesting the Governor, who is the top Executive of the State of Indiana, to prevent INDOT from proceeding as planned. INDOT is not listening to this community; they are ignoring us; and there is no doubt they have not changed their plan. INDOT states unless they put a turn lane throughout this town and destroy it they can not meet federal guidelines for the funding. I do not accept this because INDOT continues to contradict itself. Every time you address its concerns and give them a resolve they throw up another reason why they have to destroy this community.

I assume the Governor and INDOT receive requests to do projects in areas that must be turned down because of funding. Here is a situation in Greenville where we don't want the project as is and it is being forced down our throats. The Federal and State Budgets are in a deficit at this time. The Federal Government has printed a lot of money for the stimulus package that our future generations will have to pay higher taxes to repay. Please listen to the residents and businesses of this community and do not destroy this town and the tax revenue it generates for the State of Indiana.

The Greenville Town Council in representing the residents and businesses of Greenville respectfully request that Governor Daniels use his Executive Powers and direct INDOT not to proceed with this renovation project as planned. We request, if turn lanes are to be installed, they be done in the manner presented to INDOT by the Town of Greenville. We request that the speed limits be posted a consistent 35 MPH from corporate limit to corporate limit now. We request that the signal light be installed now at Cross Street/Greenville Georgetown Road and US 150. The Town of Greenville knows this will help reduce traffic accidents in Greenville. The traffic lanes at 9 feet wide with the current speed limits and no signal light will not.

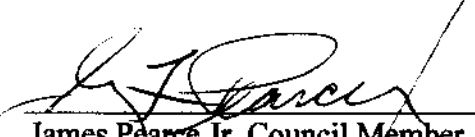
We will be looking forward to the response from your office.

Respectfully the Greenville Town Council, Greenville, Indiana,


Talbotte Richardson Council President


Randal Johns Council Vice-President


Patti Hayes Council Member


James Pearce Jr. Council Member


Bob Wright Council Member

1) ~~MINUTES 5/18 & 5/26~~

✓ 2) JACK SENT YOU E-MAIL ON 5/28 OR 5/29?
ABOUT SIGNS YOU WERE TO ORDER
ON 5/12 - DID NOT RESPOND -
WHERE ARE THEY

✓ 3) TUSH CLEANED - UP
COLLINS CLEANED - UP

✓ 4) 7009 PEKIN ROAD - BANK NOTIFIED
WILL CLEAN UP.

→ 5) MAINTENANCE ROW 3,250⁰⁰ ✓

✓ 6) 2003-T-025 (PAGE 15)

→ STREETS AND ALLEYS BY 4500⁰⁰

✓ 7) CLEAN-UP GREENVILLE - NANDA LONG

✓ LETTER TO GOV.

✓ PICK ANNEX INFO - CHART TO POST

JULY 11TH
SAT - SUN