

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

AGENDA FOR:
TOWN OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, JUNE 14TH, 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: MAY 10, 2010 - MINUTES SP 6-03-2010
- ✓5. SIGNING OF CONFIRMING RESOLUTION: 2010-W-032
- ✓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
Greenville, In. 47124**

13. NEW BUSINESS:

{A} - Ordinances First Reading:

✓2010-R-025

✓2010-T-026

2010-T-027

✓2010-T-028

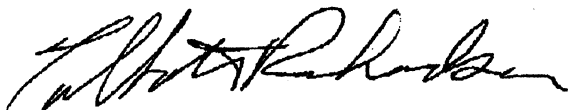
✓2010-M-030

✓2010-M-031

✓2010-M-012

**{B} - Citizens requesting to speak and subject:
Don Perkins**

**14. ADJOURNMENT: Council President Talbotte Richardson.
Next Monthly Meeting Monday July 12th, 2010 @ 7:00 PM**



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 14, 2010
Jack Hamilton
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

JUNE 14, 2010 WATER UTILITY

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 \$ 64,915.95.

Dated this 14th day of June 2010.
[Signature]
[Signature]
[Signature]

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
 JUNE 14, 2010 WATER UTILITY

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APPROPRIATION/PO NUMBER	VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001112.000	5130	PAYROLL	BURKHART	0		//	567.48	1101	06/10/2010		
601001111.000	5131	First Harrison Bank	FEDERAL	0		//	156.48	7487	06/10/2010		
601001111.000	5131	First Harrison Bank	FICA	0		//	82.58	7487	06/10/2010		
601001111.000	5131	First Harrison Bank	MEDICARE	0		//	19.31	7487	06/10/2010		
601001112.000	5131	First Harrison Bank	FEDERAL	0		//	509.84	7487	06/10/2010		
601001112.000	5131	First Harrison Bank	FICA	0		//	287.87	7487	06/10/2010		
601001112.000	5131	First Harrison Bank	MEDICARE	0		//	67.32	7487	06/10/2010		
601001131.000	5131	First Harrison Bank	FICA	0		//	370.47	7487	06/10/2010		
601001131.000	5131	First Harrison Bank	MEDICARE	0		//	86.65	7487	06/10/2010		
601001210.000	5132	OFFICE DEPOT	SEE ATTACHED	0	601116003546113	//	141.94	0	06/11/2010		
601001320.000	5133	Jacobi Oil Service	GASOLINE WORK TRUCKS	0	GREENW1	//	339.89	0	06/11/2010		
601001230.000	5134	HOME DEPOT	SEE ATTACHED	0	6035322541746693	//	219.00	0	06/11/2010		
601001360.000	5135	Environmental Laboratories	TOTAL COLIFORM 2 @ 15.00	0	20102546	//	30.00	0	06/11/2010		
601001360.000	5135	Environmental Laboratories	EA	0	20102573	//	45.00	0	06/11/2010		
601001360.000	5135	Environmental Laboratories	TOTAL COLIFORM 3 @ 15.00	0	2010060129	//	30.00	0	06/11/2010		
601001354.000	5136	Ramsey Water	EA	0	105723	//	427.12	0	06/11/2010		
601001354.000	5136	Ramsey Water	100,000 GALLONS	0	105723	//	18.65	0	06/11/2010		
601001320.000	5137	BIG O TIRES	METER USER CHARGE	0	HO-110397	//	33.35	0	06/11/2010		
601001351.000	5138	HARRISON REMC	SEE ATTACHED	0	12303	//	25.76	0	06/11/2010		
601001351.000	5138	HARRISON REMC	SUMP PUMP OLD VINCENNES RD	0	12303	//	22.08	0	06/11/2010		
601001354.000	5139	Floyds Knobs Water	CURRENT CHARGES 677/10	0	100002	//	29.40	0	06/11/2010		
601001354.000	5139	Floyds Knobs Water	FK # 1 12,000 GALLONS	0	100001	//	4806.90	0	06/11/2010		
601001230.000	5140	DISPLAY SALES	FK # 2 1,962,000 GALLONS	0	038891	//	111.00	0	06/11/2010		
601001360.000	5141	RIDGE TOP GRADING	SEE ATTACHED	0	37699	//	85.00	0	06/11/2010		
601001360.000	5141	RIDGE TOP GRADING	BENCHMARK GRADE, SEED, STRAW	0	37699	//	175.00	0	06/11/2010		
601001360.000	5141	RIDGE TOP GRADING	BENCHMARK (3) AREAS GRADE, SEED, ST	0	37699	//	85.00	0	06/11/2010		
601001354.000	5142	Edwardsville Water	PARTRIDGE PLACE GRADE, SEED, STRAW	0	103533	//	11001.25	0	06/11/2010		
601001350.000	5143	Verizon Wireless	8,802,000 GALLONS	0	103533	//	6775.73	0	06/11/2010		
601001351.000	5144	DUKE ENERGY	MONTHLY CHARGE	0	2407839066	//	161.69	0	06/11/2010		
601001351.000	5144	DUKE ENERGY	CELL PHONES	0	65802890014	//	266.13	0	06/11/2010		
601001351.000	5144	DUKE ENERGY	PEKIN RD	0	01903002014	//	9.40	0	06/11/2010		
601001351.000	5144	DUKE ENERGY	WIND HILL DR PUMP STATION	0	02603002019	//	33.19	0	06/11/2010		
601001351.000	5144	DUKE ENERGY	CLARK ST	0	91603002011	//	82.33	0	06/11/2010		
601001355.000	5145	Greenville Water Utility	CLARK ST	0	10750	//	17.33	0	06/11/2010		
601001360.000	5146	GREENER, LINDA	OFFICE USAGE	0		//	385.00	0	06/11/2010		
			OFFICE CLEANING (7) WEEKENDS	0		//					

ACCOUNTS PAYABLE REGISTER
JUNE 14, 2010 WATER UTILITY


APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001500.000	5121 INDIANA DEPARTMENT OF REV	SEE ATTACHED	0		//	2662.00	7483	05/12/2010		
601001112.000	5122 PAYROLL	GETROST	0		//	1954.35	1084	05/13/2010		
601001112.000	5122 PAYROLL	STONE	0		//	1045.06	1085	05/13/2010		
601001111.000	5122 PAYROLL	SCHMITT	0		//	1013.02	1086	05/13/2010		
601001112.000	5122 PAYROLL	BURKHART	0		//	625.72	1087	05/13/2010		
601001111.000	5123 First Harrison Bank	FEDERAL	0		//	156.48	7484	05/13/2010		
601001111.000	5123 First Harrison Bank	FICA	0		//	82.58	7484	05/13/2010		
601001111.000	5123 First Harrison Bank	MEDICARE	0		//	19.31	7484	05/13/2010		
601001112.000	5123 First Harrison Bank	FEDERAL	0		//	521.84	7484	05/13/2010		
601001112.000	5123 First Harrison Bank	FICA	0		//	292.83	7484	05/13/2010		
601001112.000	5123 First Harrison Bank	MEDICARE	0		//	68.48	7484	05/13/2010		
601001131.000	5123 First Harrison Bank	FICA	0		//	375.43	7484	05/13/2010		
601001131.000	5123 First Harrison Bank	MEDICARE	0		//	87.81	7484	05/13/2010		
604001391.000	5124 THIENEMAN GROUP	ACC 60250	0		//	50.00	1833	05/19/2010		
604001391.000	5125 IRVIN SONNE	ACC 80351	0		//	50.00	1834	05/19/2010		
601001120.000	5126 PAYROLL	TRAVILLIAN	0		//	483.91	1088	05/26/2010		
601001120.000	5126 PAYROLL	RICHARDSON	0		//	481.36	1089	05/26/2010		
601001120.000	5126 PAYROLL	JOHNS	0		//	405.34	1090	05/26/2010		
601001120.000	5126 PAYROLL	WRIGHT	0		//	380.34	1091	05/26/2010		
601001120.000	5126 PAYROLL	HAYES	0		//	409.14	1092	05/26/2010		
601001120.000	5126 PAYROLL	PEARCE	0		//	405.34	1093	05/26/2010		
601001120.000	5127 First Harrison Bank	FICA	0		//	195.86	7485	05/26/2010		
601001120.000	5127 First Harrison Bank	MEDICARE	0		//	45.80	7485	05/26/2010		
601001120.000	5127 First Harrison Bank	FEDERAL	0		//	212.08	7485	05/26/2010		
601001131.000	5127 First Harrison Bank	FICA	0		//	195.89	7485	05/26/2010		
601001131.000	5127 First Harrison Bank	MEDICARE	0		//	45.82	7485	05/26/2010		
601001112.000	5128 PAYROLL	GETROST	0		//	1954.35	1094	05/26/2010		
601001112.000	5128 PAYROLL	STONE	0		//	1045.06	1095	05/26/2010		
601001111.000	5128 PAYROLL	SCHMITT	0		//	1013.03	1096	05/26/2010		
601001112.000	5128 PAYROLL	BURKHART	0		//	625.72	1097	05/26/2010		
601001111.000	5129 First Harrison Bank	FEDERAL	0		//	156.48	7486	05/26/2010		
601001111.000	5129 First Harrison Bank	FICA	0		//	82.58	7486	05/26/2010		
601001111.000	5129 First Harrison Bank	MEDICARE	0		//	19.31	7486	05/26/2010		
601001112.000	5129 First Harrison Bank	FEDERAL	0		//	521.84	7486	05/26/2010		
601001112.000	5129 First Harrison Bank	FICA	0		//	292.83	7486	05/26/2010		
601001112.000	5129 First Harrison Bank	MEDICARE	0		//	68.48	7486	05/26/2010		
601001131.000	5129 First Harrison Bank	FICA	0		//	375.43	7486	05/26/2010		
601001131.000	5129 First Harrison Bank	MEDICARE	0		//	87.81	7486	05/26/2010		
601001111.000	5130 PAYROLL	SCHMITT	0		//	1013.02	1100	06/10/2010		
601001112.000	5130 PAYROLL	GETROST	0		//	1954.35	1098	06/10/2010		
601001112.000	5130 PAYROLL	STONE	0		//	1045.06	1099	06/10/2010		

ACCOUNTS PAYABLE REGISTER
 JUNE 14, 2010 WATER UTILITY

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001352.000	5147 Pearce Bottled Gas	SEE ATTACHED	0	34055	//	270.03	0	06/11/2010		
601001350.000	5148 AT&T CORPORATION	OFFICE USAGE	0	81292398217619	//	270.03	0	06/11/2010		
601001350.000	5149 MCI	LONG DISTANCE SERVICE	0	08676590249	//	15.83	0	06/11/2010		
601001340.000	5150 AMERICAN GENERAL	SEE ATTACHED	0	205050404031084	//	318.11	0	06/11/2010		
601001340.000	5151 ALWAYS CARE BENEFITS	SEE ATTACHED	0	240937	//	343.10	0	06/11/2010		
601001340.000	5152 HUMANA INC.	SEE ATTACHED	0	619834001	//	2856.00	0	06/11/2010		
601001362.000	5153 KEYSTONE CONSULTING	BUDGET ANNUAL MAINTENANCE	0	0010040IN	//	1155.00	0	06/11/2010		
601001362.000	5153 KEYSTONE CONSULTING	ANNUAL MAINTENANCE	0	0010040IN	//	1845.00	0	06/11/2010		
601001362.000	5153 KEYSTONE CONSULTING	BILLING	0	0010040IN	//	1155.00	0	06/11/2010		
601001111.000	5154 INDIANA DEPT OF REVENUE	ANNUAL MAINTENANCE PAYROLL	0		//	90.58	0	06/11/2010		
601001111.000	5154 INDIANA DEPT OF REVENUE	STATE	0		//	30.64	0	06/11/2010		
601001112.000	5154 INDIANA DEPT OF REVENUE	COUNTY	0		//	321.16	0	06/11/2010		
601001112.000	5154 INDIANA DEPT OF REVENUE	STATE	0		//	108.62	0	06/11/2010		
601001120.000	5154 INDIANA DEPT OF REVENUE	COUNTY	0		//	104.59	0	06/11/2010		
601001590.000	5154 INDIANA DEPT OF REVENUE	STATE	0		//	35.38	0	06/11/2010		
601001590.000	5154 INDIANA DEPT OF REVENUE	COUNTY	0		//	20.12	0	06/11/2010		
601001590.000	5154 INDIANA DEPT OF REVENUE	TOWN STATE W/H	0		//	6.81	0	06/11/2010		
601001590.000	5154 INDIANA DEPT OF REVENUE	TOWN COUNCIL COUNTY W/H	0		//	8.50	0	06/11/2010		
601001590.000	5154 INDIANA DEPT OF REVENUE	TREASURER STATE	0		//	2.88	0	06/11/2010		
601001590.000	5154 INDIANA DEPT OF REVENUE	TREASURER COUNTY	0		//	73.66	0	06/11/2010		
601001590.000	5154 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		//	24.92	0	06/11/2010		
601001501.000	5155 INDIANA DEPT OF REVENUE	MARSHAL COUNTY	0		//	3127.13	0	06/11/2010		
		METERED SALES OF \$ 44673.27 X 7 %	0		//					
601001590.000	5156 Gary Getrost	SEE ATTACHED	0		//	178.08	0	06/14/2010		
601001500.000	5157 INDIANA DEPARTMENT OF REV	SEE ATTACHED	0		//	1916.00	0	06/14/2010		
601001360.000	5158 DAN CHRISIANI EXCAVATING	FIX LEAK IN BENCHMARK SUB	0	52868	//	612.50	0	06/11/2010		
*** Total ***						64915.95				

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 14, 2010


Fiscal Officer




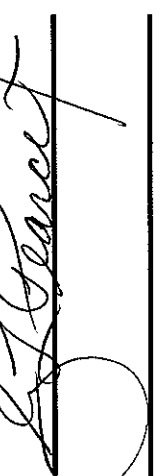
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

JUNE 14, 2010 TOWN OF GREENVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 4,740.83.

Dated this 14th day of June 2010.

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
TOWN OF GREENVILLE

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APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001113.000	8272 PAYROLL	MOORE	0		//	446.59	593	05/14/2010		
101001113.000	8272 PAYROLL	BURKHART	0		//	410.93	594	05/14/2010		
101001113.000	8273 First Harrison Bank	FICA	0		//	67.17	5905	05/14/2010		
101001113.000	8273 First Harrison Bank	MEDICARE	0		//	15.71	5905	05/14/2010		
101001113.000	8273 First Harrison Bank	FEDERAL	0		//	93.64	5905	05/14/2010		
101001131.000	8273 First Harrison Bank	FICA	0		//	67.16	5905	05/14/2010		
101001131.000	8273 First Harrison Bank	MEDICARE	0		//	15.71	5905	05/14/2010		
101001113.000	8274 PAYROLL	MOORE	0		//	446.59	595	05/26/2010		
101001113.000	8274 PAYROLL	BURKHART	0		//	410.93	596	05/26/2010		
101001113.000	8275 First Harrison Bank	FEDERAL	0		//	93.64	5906	05/26/2010		
101001113.000	8275 First Harrison Bank	FICA	0		//	67.17	5906	05/26/2010		
101001113.000	8275 First Harrison Bank	MEDICARE	0		//	15.71	5906	05/26/2010		
101001131.000	8275 First Harrison Bank	FICA	0		//	67.16	5906	05/26/2010		
101001131.000	8275 First Harrison Bank	MEDICARE	0		//	15.71	5906	05/26/2010		
101001111.000	8276 PAYROLL	TRAVILLIAN	0		//	69.49	597	05/26/2010		
101001112.000	8276 PAYROLL	RICHARDSON	0		//	141.15	598	05/26/2010		
101001112.000	8276 PAYROLL	JOHNS	0		//	109.75	599	05/26/2010		
101001112.000	8276 PAYROLL	WRIGHT	0		//	84.75	600	05/26/2010		
101001112.000	8276 PAYROLL	HAYES	0		//	113.54	601	05/26/2010		
101001112.000	8276 PAYROLL	PEARCE	0		//	109.75	602	05/26/2010		
101001111.000	8277 First Harrison Bank	FICA	0		//	41.85	5907	05/26/2010		
101001111.000	8277 First Harrison Bank	MEDICARE	0		//	9.78	5907	05/26/2010		
101001111.000	8277 First Harrison Bank	FEDERAL	0		//	37.50	5907	05/26/2010		
101001112.000	8277 First Harrison Bank	FICA	0		//	15.50	5907	05/26/2010		
101001112.000	8277 First Harrison Bank	MEDICARE	0		//	3.63	5907	05/26/2010		
101001112.000	8277 First Harrison Bank	FEDERAL	0		//	150.00	5907	05/26/2010		
101001131.000	8277 First Harrison Bank	FICA	0		//	57.35	5907	05/26/2010		
101001131.000	8277 First Harrison Bank	MEDICARE	0		//	13.44	5907	05/26/2010		
101001111.000	8278 Greenville Water Utility	STATE	0		//	20.12	0	06/11/2010		
101001111.000	8278 Greenville Water Utility	COUNTY	0		//	6.81	0	06/11/2010		
101001112.000	8278 Greenville Water Utility	STATE	0		//	8.50	0	06/11/2010		
101001112.000	8278 Greenville Water Utility	COUNTY	0		//	2.88	0	06/11/2010		
101001113.000	8278 Greenville Water Utility	STATE	0		//	73.66	0	06/11/2010		
101001113.000	8278 Greenville Water Utility	COUNTY	0		//	24.92	0	06/11/2010		
101001290.000	8279 MARATHON PETROLEUM CO.	GASOLINE POLICE VEHICLES	0	1003130141	//	254.92	0	06/11/2010		
201001351.000	8280 DUKE ENERGY	6 STREET LIGHTS	0	03902890016	//	13.53	0	06/11/2010		
201001351.000	8280 DUKE ENERGY	44 STREET LIGHTS	0	44902890014	//	330.98	0	06/11/2010		
201001315.000	8281 LAW OFFICES OF RICHARD FO	SEE ATTACHED	0	1504	//	306.00	0	06/11/2010		
201001324.000	8282 NEXTEL / SPRINT	POLICE CELL PHONES	0	625808657	//	116.63	0	06/11/2010		
201001352.000	8283 JACK'S AUTO CARE	TIRES FOR POLICE CRUISER	0	31791	//	146.34	0	06/11/2010		
201001362.000	8284 GREENVILLE AUTO WORKS	REPLACE LIGHTS ON TOP BAR	0	15226	//	72.78	0	06/11/2010		

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

ACCOUNTS PAYABLE REGISTER
 TOWN OF GREENVILLE

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001210.000	8285 JACK TRAVILLIAN	TAPES AND THUMB DRIVE	0		//	65.97	0	06/14/2010		
101001210.000	8286 A E BOYCE	WHITE VOUCHER PADS FOR TOWN	0	0399389-IN	//	98.00	0	06/14/2010		
101001210.000	8286 A E BOYCE	FREIGHT	0	0399389-IN	//	7.49	0	06/14/2010		
*** Total ***						4740.83				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	101	4060.57
	201	680.26
*** Total ***		4740.83

History Transactions by Type
All Adjustments
Date From 05/11/2010 through 06/14/2010

Acct #	Audit #	Type	Date	Desc	Amount	Operator
BOOK # 1						
10150	PEARCE, FRANKIE					
252768	Water Adjusted			\$96.19		Operator CRYSTAL
252768	Water Adjusted			\$15.20		Operator CRYSTAL
252768	Water Penalty Adjusted			\$3.61		Operator CRYSTAL
RETURN CHECK						
11941	WHALIN, JAMES					
252135	Water Adjusted			\$-17.91		Operator CRYSTAL
252135	Water Tax Adjusted			\$-1.25		Operator CRYSTAL
06/02/2010	Water Penalty Adjusted			\$0.00		Operator CRYSTAL
LEAK						
BOOK # 1						
	Water Adjusted			\$78.28		
	Water Tax Adjusted			\$13.95		
	Water Penalty Adjusted			\$3.61		
				0.00000		
BOOK # 3						
30700	RIDGE, DAVID					
250144	Water Adjusted			\$-18.38		Operator CRYSTAL
250144	Water Tax Adjusted			\$-1.29		Operator CRYSTAL
05/24/2010	Water Penalty Adjusted			\$0.00		Operator CRYSTAL
METER ESTIMATED						
BOOK # 3						
31210	WHEATLEY, JOSEPH					
252767	Water Adjusted			\$-58.61		Operator CRYSTAL
252767	Water Tax Adjusted			\$-4.10		Operator CRYSTAL
06/10/2010	Water Penalty Adjusted			\$0.00		Operator CRYSTAL
LEAK						
BOOK # 3						
	Water Adjusted			\$-76.99		
	Water Tax Adjusted			\$-5.39		
	Water Penalty Adjusted			\$0.00		
				0.00000		
BOOK # 4						
41430	REIDINGER, TIM					
252766	Water Adjusted			\$-59.95		Operator CRYSTAL
252766	Water Tax Adjusted			\$-4.20		Operator CRYSTAL
06/10/2010	Water Penalty Adjusted			\$0.00		Operator CRYSTAL
LEAK						
BOOK # 4						
	Water Adjusted			\$-59.95		
	Water Tax Adjusted			\$-4.20		
	Water Penalty Adjusted			\$0.00		
				0.00000		

MIARY

Water Adjusted	\$-58.66
Water Tax Adjusted	\$4.36
Water Penalty Adjusted	\$3.61
0.00000	0.00000

Trash Adjusted	\$0.00	Misc Adjusted	\$5.00
		Misc Penalty Adjusted	\$0.00
		Total	\$-45.69

Walter Ruben

John J. Jantzen

Attested