

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

AGENDA FOR:

TOWN OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, FEBRUARY 14TH, 2011

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER, PLEDGE ALLEGIANCE TO THE FLAG:**
- 3. SPECIAL PRESENTATIONS:**
- 4. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING OF: 01-10-2010**
- 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: Talbotte Richardson
 - {C} - Streets and Roads: Talbotte Richardson / Randal Johnes
 - {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:
- 11. NEW BUSINESS:**
 - {A} - Ordinances First Reading:
 - 2011-MO-002
 - 2011-TO-010
 - 2011-TO-011
 - 2011-WO-012
 - 2011-TO-013
 - 2011-TO-014
 - {B} - Citizens requesting to speak and subject:
- 12. ADJOURNMENT:**
 - Next Monthly Meeting March 14th, 2011 @ 7:00 PM

Minutes of Greenville Town Council Meeting February 14th, 2011

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.

Special Presentations: An engineer with Jacobi, Toombs, and Lanz presented the council with a response from SRF about the water towers being planned. The council will review before next month's meeting.

Ordinance 2010-WO-012 ORDINANCE CONCERNING THE FUNDING FOR A SANITARY SEWER FEASIBILITY STUDY FOR THE GREENVILLE WATER UTILITY OF THE TOWN OF GREENVILLE, INDIANA; First reading of the ordinance was completed and the motion was made for unanimous consent by President Richardson and seconded by Councilman Johnes. 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 Councilwoman Hayes to accept the ordinance. Motion passed 5-0.

Minutes: The amended minutes for January 10th meeting were discussed. Motion made by President Richardson and seconded by Councilwoman Hayes to accept the minutes as amended. Motion passed 5-0.

Marshal Report:

Marshal Moore reported that all types of cases were down possibly weather related. The Marshal noted that the street crews were having problems getting salt/sand early in the morning for day break traffic.

Marshal Moore requested himself and Deputy Burkhart attend Indiana Drug Enforcement Associate seminar. The cost is \$225 per officer plus hotel rooms for the three days. A motion for unanimous consent was made by Councilman Johnes and seconded by President Richardson to allow up to \$1,000 for the session. Motion passed 5-0. Second reading was completed. President Richardson made a motion and Councilman Johnes seconded. Motion passed 5-0. Third reading was completed. President Richardson made a motion and Councilwoman Hayes seconded. Motion passed 5-0.

Marshal Moore has been elected to represent the Southern District of the Marshal Director Board. He will be one of three representing the whole state.

Water Business:

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

Superintendent Getrost submitted a requested Water Utility Maintenance Report. The board must consider replacing aging water lines in Benchmark Subdivision and around the Navilleton Road area.

Financial:

Review/Approval Checks and Expenditures: Clerk Travillian presented the forms for the checks written from the utility and the town. First Harrison Bank has lowered the guaranteed rate of return on the town's bank accounts to 1.00%.

Special Projects:

Councilwoman Hayes has been re-appointed to the Floyd County Solid Waste Board.

Streets and Roads:

Council President Richardson has appointed Councilman Wright as the chairman of the Streets and Roads committee.

Old Business

Councilman Johnes and Attorney Fox have been working with Brian Wickens about the adult entertainment ordinance. The town will need to have a list of problems associated with these types of businesses.

Ordinance 2010-TO-010 ORDINANCE CONCERNING THE TRANSFER OF FUNDS FOR THE OPERATION OF THE TOWN OF GREENVILLE, INDIANA. First reading of the ordinance was completed and the 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 Councilwoman Hayes. Motion passed 5-0. Third reading was completed. A motion was made by President Richardson and seconded by Councilwoman Hayes to accept the ordinance. Motion passed 5-0.

Ordinance 2010-TO-011 ORDINANCE CONCERNING THE TRANSFER OF FUNDS FOR THE 2011 FLOYD COUNTY ELECTION AND REGISTRATION SERVICES FOR THE TOWN OF GREENVILLE, INDIANA First reading of the ordinance was completed and the motion was made for unanimous consent by President Richardson 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 Councilwoman Hayes and seconded by Councilman Johnes to accept the ordinance. Motion passed 5-0.

Ordinance 2010-TO-013 ORDINANCE CONCERNING THE REGULATING OF SECURITY LIGHTING WITHIN THE TOWN OF GREENVILLE, INDIANA

First reading of the ordinance was completed and the motion was made for unanimous consent by President Richardson and seconded by Councilman Johnes. Motion passed 5-0. Second reading was completed. President Richardson 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 Councilman Johnes and seconded by Councilwoman Hayes to accept the ordinance. Motion passed 5-0.

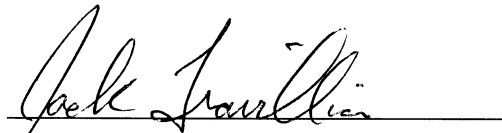
Ordinance 2010-TO-014 ORDINANCE CONCERNING THE PURCHASE OF A TRANSFORMER FOR A STREET LIGHT AT US 150 AND HERITAGE WAY WITHIN THE TOWN OF GREENVILLE, INDIANA First reading of the ordinance was completed and motion was made for unanimous consent by President Richardson and seconded by Councilman Johnes. Motion passed 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 Councilwoman Hayes to accept the ordinance. 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 March 14th, 2011.

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARSON



JACK TRAVILLIAN
CLERK / TREASURER

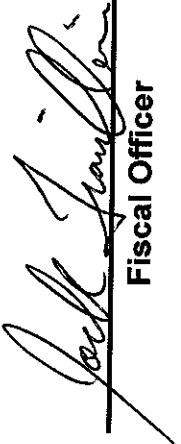
<u>General Fund</u>		Budgeted	Spent	Remaining
101001111	Council Salary	\$ 9,600.00	\$ 675.00	\$ 8,925.00
101001112	Clerk Salary	\$ 3,000.00	\$ 250.00	\$ 2,750.00
101001113	Marshal's Payroll	\$ 14,000.00	\$ 1,166.66	\$ 12,833.34
101001115	Deputy's Payroll	\$ 7,200.00		\$ 7,200.00
101001116	Marshal Reserve Pay	\$ 6,500.00	\$ -	\$ 6,500.00
101001117	Detective Payroll	\$ 12,000.00	\$ 1,000.00	\$ 11,000.00
101001131	Employee Benefits	\$ 7,150.00	\$ 236.55	\$ 6,913.45
101002231	Computer Software	\$ 1,500.00		\$ 1,500.00
101001210	Office Supplies	\$ 1,050.00	\$ 264.42	\$ 785.58
101001290	Marshal's Fuel	\$ 3,000.00	\$ 435.67	\$ 2,564.33
101001397	Election Expenses			
101001315	Legal	\$ 8,000.00	\$ 790.50	\$ 7,209.50
101001323	Travel	\$ 300.00		\$ 300.00
101001332	Legal Notices	\$ 700.00	\$ 748.23	\$ (48.23)
101001140	Insurance			\$ -
101001361	Equipment &	\$ 1,500.00	\$ 348.92	\$ 1,151.08
101001394	Offical Bonds			
101001591	Town Promotion	\$ 1,000.00	\$ 52.50	\$ 947.50
101001396	Trash Collection	\$ 1,000.00		\$ 1,000.00
101001398	Organizational Dues	\$ 800.00	\$ 696.00	\$ 104.00
101001511	Audit Expense			
101001343	Fire Protection	\$ 9,000.00		\$ 9,000.00
	Total	\$ 87,300.00	\$ 5,989.45	\$ 80,635.55
Balance in Account				\$ 16,630.36
<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	\$ 15,500.00		\$ 15,500.00
202001363	Road Repairs	\$ 863.82		\$ 863.82
	Total	\$ 18,663.82		\$ 18,663.82
Balance in Account				\$ 12,231.44

<u>Motor Vehicle Highway</u>				
201001222	Streets Signs	\$ 250.00	\$ 63.35	\$ 186.65
201001231	Materials	\$ 677.06		\$ 677.06
201001332	Legals Published			
201001312	Engineering	\$ 500.00		\$ 500.00
201001341	Insurance Streets	\$ 2,000.00		\$ 2,000.00
201001324	Telephone	\$ 2,300.00	\$ 235.26	\$ 2,064.74
201001362	Equipment Repairs	\$ 2,000.00	\$ 218.90	\$ 1,781.10
201001351	Street Lights	\$ 6,000.00	\$ 782.13	\$ 5,217.87
201001361	Snow Removal &	\$ 14,000.00	\$ 4,848.45	\$ 9,151.55
	Salt/Contractor	\$ 1,556.15	\$ 3,292.30	
201001315	Streets & Alleys by	\$ 9,500.00		\$ 9,500.00
201001365	Other Maintenance	\$ 75.00		\$ 75.00
	Total	\$ 38,858.21	\$ 9,440.39	\$ 31,153.97
Balance in Account				\$ 28,020.67
<u>Cumulative Capital Improvement</u>				
401001520	Inter Fund Operation	\$ 6,000.00		\$ 6,000.00
Balance in Account				\$ 3,932.91
<u>EDIT</u>				
444001520	Other Capital	\$ 10,000.00		\$ 10,000.00
Balance in Account				\$ 5,570.91
<u>Law Enforcement</u>				
445001362	Donations			\$0.00
233001399	Training	\$ 1,016.00		\$ 1,016.00
233001362	Gun Permits	\$ 90.00	\$40.29	\$ 49.71
Balance in Account				\$1,065.71
<u>Riverboat</u>				
242001520	Inter Fund Transfer	\$ 6,100.00		\$ 6,100.00
Balance in Account				\$ 12,591.65
<u>Rainy Day Fund</u>				
245001520	Inter Fund Transfer			
Balance in Account				\$ 1,499.64

		Income	Expenses	Profit/Loss
Water Operating		\$ 84,656.85	\$ 239,656.81	\$ (154,999.96)
Meter Deposits		\$ 355.37	\$ 1,994.54	\$ (1,639.17)
Special Projects		\$ 178,976.08		\$ 178,976.08
Bond and Interest		\$ 30.51		\$ 30.51

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.

February 14, 2011


Fiscal Officer







ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

TOWN OF GREENVILLE JAN/FEB 2011

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 \$ 7,769.35.

Dated this 14th day of February 2011.

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
JAN/FEB 2011 TOWN OF GREENVILLE

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001332.000	8424 FLOYD COUNTY RECORDER	RECORDING FEE FOR ORDINANCE 2011-TO	0		/ /	19.00	6033	01/13/2011		
101001113.000	8425 PAYROLL	MOORE	0		/ /	442.16	671	01/14/2011		
101001113.000	8425 PAYROLL	BURKHART	0		/ /	404.83	672	01/14/2011		
101001112.000	8426 PAYROLL	TRAVILLIAN	0		/ /	66.99	673	01/28/2011		
101001111.000	8426 PAYROLL	RICHARDSON	0		/ /	144.65	674	01/28/2011		
101001111.000	8426 PAYROLL	JOHNS	0		/ /	112.25	675	01/28/2011		
101001111.000	8426 PAYROLL	WRIGHT	0		/ /	87.25	676	01/28/2011		
101001111.000	8426 PAYROLL	HAYES	0		/ /	116.04	677	01/28/2011		
101001111.000	8426 PAYROLL	PEARCE	0		/ /	112.25	678	01/28/2011		
101001111.000	8427 Greenville Water Utility	FEDERAL	0		/ /	37.50	6034	02/14/2011		
101001111.000	8427 Greenville Water Utility	MEDICARE	0		/ /	9.78	6034	02/14/2011		
101001111.000	8427 Greenville Water Utility	FICA	0		/ /	28.35	6034	02/14/2011		
101001112.000	8427 Greenville Water Utility	FEDERAL	0		/ /	157.50	6034	02/14/2011		
101001112.000	8427 Greenville Water Utility	MEDICARE	0		/ /	3.63	6034	02/14/2011		
101001112.000	8427 Greenville Water Utility	FICA	0		/ /	10.50	6034	02/14/2011		
101001131.000	8427 Greenville Water Utility	MEDICARE	0		/ /	13.44	6034	02/14/2011		
101001131.000	8427 Greenville Water Utility	FICA	0		/ /	57.35	6034	02/14/2011		
101001131.000	8427 Greenville Water Utility	MEDICARE	0		/ /	442.16	679	01/31/2011		
10100113.000	8428 PAYROLL	MOORE	0		/ /	404.83	680	01/31/2011		
10100113.000	8428 PAYROLL	BURKHART	0		/ /	125.84	0	02/14/2011		
10100113.000	8429 Greenville Water Utility	FEDERAL	0		/ /	45.50	0	02/14/2011		
10100113.000	8429 Greenville Water Utility	FICA	0		/ /	15.71	0	02/14/2011		
10100113.000	8429 Greenville Water Utility	MEDICARE	0		/ /	67.17	0	02/14/2011		
10100113.000	8429 Greenville Water Utility	FICA	0		/ /	15.71	0	02/14/2011		
101001290.000	8430 MARATHON PETROLEUM CO.	GAS FOR POLICE CARS	0	1003130141	01/31/2011	279.38	0	02/10/2011		
201001222.000	8431 SAF-TI-CO	2 NO OUTLET SIGNS @ 22.60	0	0165562-IN	01/17/2011	45.20	0	02/10/2011		
201001222.000	8431 SAF-TI-CO	FREIGHT	0	0165562-IN	01/17/2011	18.15	0	02/10/2011		
201001324.000	8432 NEXTEL / SPRINT	POLICE CELL PHONES	0	625808657	01/15/2011	117.75	0	02/10/2011		
201001351.000	8433 DUKE ENERGY	6 @ RATE SSLC	0	03902890016	02/01/2011	15.11	0	02/10/2011		
201001351.000	8433 DUKE ENERGY	43 @ RATE SSLP	0	44902890014	02/01/2011	364.49	0	02/10/2011		
201001351.000	8433 DUKE ENERGY	1 @ RATE SSLU	0	44902890014	02/01/2011	11.97	0	02/10/2011		
201001361.000	8434 EARTH FIRST OF KENTUCKIAN	SALT BULK QTY 1.04	0	56081	01/16/2011	104.00	0	02/10/2011		
201001361.000	8434 EARTH FIRST OF KENTUCKIAN	SAND QTY 1.02	0	56081	01/16/2011	15.56	0	02/10/2011		
201001361.000	8434 EARTH FIRST OF KENTUCKIAN	SALT BULK QTY 0.35	0	56081	01/16/2011	35.00	0	02/10/2011		
201001361.000	8434 EARTH FIRST OF KENTUCKIAN	SALT BULK QTY 1.00	0	56182	01/23/2011	100.00	0	02/10/2011		
201001361.000	8434 EARTH FIRST OF KENTUCKIAN	SAND QTY 0.66	0	56182	01/23/2011	10.07	0	02/10/2011		
201001361.000	8434 EARTH FIRST OF KENTUCKIAN	SALT BULK QTY 0.93	0	56182	01/23/2011	93.00	0	02/10/2011		
201001361.000	8434 EARTH FIRST OF KENTUCKIAN	SAND QTY 1.28	0	56182	01/23/2011	19.52	0	02/10/2011		
201001361.000	8434 EARTH FIRST OF KENTUCKIAN	SALT BULK QTY 0.65	0	56182	01/23/2011	65.00	0	02/10/2011		
201001361.000	8434 EARTH FIRST OF KENTUCKIAN	SALT BULK QTY 1.01	0	56278	01/26/2011	101.00	0	02/10/2011		

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004
ACCOUNTS PAYABLE REGISTER
 JAN/FEB 2011 TOWN OF GREENVILLE

APPROPRIATION	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
NUMBER	VOUCHER NUMBER									
201001361.000	8435 SMITH PROPERTY MANAGEMENT	3.9 HOURS SNOW REMOVAL	0 169		01/11/2011	284.70	0	02/10/2011		
201001361.000	8435 SMITH PROPERTY MANAGEMENT	4 HOURS SNOW REMOVAL	0 162		01/12/2011	292.00	0	02/10/2011		
201001361.000	8435 SMITH PROPERTY MANAGEMENT	4.5 HOURS SNOW REMOVAL	0 163		01/20/2011	328.50	0	02/10/2011		
201001361.000	8435 SMITH PROPERTY MANAGEMENT	5.5 HOURS SNOW REMOVAL	0 167		01/21/2011	401.50	0	02/10/2011		
201001361.000	8435 SMITH PROPERTY MANAGEMENT	3.45 SNOW REMOVAL	0 170		01/26/2011	251.85	0	02/10/2011		
201001361.000	8435 SMITH PROPERTY MANAGEMENT	4 HOURS SNOW REMOVAL	0 171		02/07/2011	292.00	0	02/10/2011		
101001111.000	8436 Greenville Water Utility	STATE W/H	0		/ /	20.12	0	02/10/2011		
101001111.000	8436 Greenville Water Utility	COUNTY	0		/ /	6.81	0	02/10/2011		
101001112.000	8436 Greenville Water Utility	STATE W/H	0		/ /	8.50	0	02/10/2011		
101001112.000	8436 Greenville Water Utility	COUNTY	0		/ /	2.88	0	02/10/2011		
101001113.000	8436 Greenville Water Utility	STATE W/H	0		/ /	73.66	0	02/10/2011		
101001113.000	8436 Greenville Water Utility	COUNTY	0		/ /	24.92	0	02/10/2011		
101001332.000	8437 THE TRIBUNE	MONTHLY MEETING NOTICE	0 06525858		01/02/2011	11.23	0	02/10/2011		
101001332.000	8437 THE TRIBUNE	ORDINANCE 2011-TO-001	0 06526127		01/14/2011	47.01	0	02/10/2011		
101001315.000	8438 LAW OFFICES OF RICHARD FO	PHONE CALL W/ JORE LANSZ	0 1625		02/01/2011	8.50	0	02/10/2011		
101001315.000	8438 LAW OFFICES OF RICHARD FO	PHONE CALL TO SHANE GIBSON	0 1625		02/01/2011	8.50	0	02/10/2011		
101001315.000	8438 LAW OFFICES OF RICHARD FO	PHONE CALL RANDY: SALARY ORDINANCE	0 1625		02/01/2011	8.50	0	02/10/2011		
101001315.000	8438 LAW OFFICES OF RICHARD FO	PHONE CALL RANDY: SEX OFFENDERS/ TI	0 1625		02/01/2011	8.50	0	02/10/2011		
101001315.000	8438 LAW OFFICES OF RICHARD FO	REGULAR MEETING	0 1625		02/01/2011	127.50	0	02/10/2011		
101001315.000	8438 LAW OFFICES OF RICHARD FO	PHONE CALL RANDY: VACATION OF LAND	0 1625		02/01/2011	42.50	0	02/10/2011		
101001315.000	8438 LAW OFFICES OF RICHARD FO	MEET W/ SHANE GIBSON/ CITY ORDINANCE	0 1625		02/01/2011	68.00	0	02/10/2011		
101001315.000	8438 LAW OFFICES OF RICHARD FO	PHONE CALL RANDY: EXPENSES	0 1625		02/01/2011	8.50	0	02/10/2011		
101001315.000	8438 LAW OFFICES OF RICHARD FO	RESEARCH STATUTES TRAFFIC LAWS	0 1625		02/01/2011	255.00	0	02/10/2011		
101001361.000	8439 GALL'S ARAMARK COMPANY	STAR BADGE	0 511054954		12/18/2010	77.98	0	02/10/2011		
101001361.000	8440 DAVID MOORE	CAR WASH	0		09/24/2010	5.00	0	02/10/2011		
233000362.000	8440 DAVID MOORE	PAINT	0		/ /	6.29	0	02/10/2011		
233000362.000	8440 DAVID MOORE	SUPPLIES FOR CAR SHOW	0		/ /	34.00	0	02/10/2011		
101001361.000	8441 WILLIAM BURKHART JR.	2 PACKS VHS TAPES FOR BILLY & TONY'S	0		02/06/2011	19.76	0	02/10/2011		
101001361.000	8442 Postmaster	ONE YEAR PO BOX RENTAL	0		/ /	56.00	0	02/10/2011		

ACCOUNTS PAYABLE REGISTER

JAN/FEB 2011 TOWN OF GREENVILLE

APPROPRIATION/PO NUMBER	VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
201001362.000	8443	GREENVILLE AUTO WORKS	BATTERY KILL SWITCH	0		01/19/2011	34.95	0	02/10/2011		
201001362.000	8443	GREENVILLE AUTO WORKS	8 GAUGE CABLE	0		01/19/2011	27.00	0	02/10/2011		
201001362.000	8443	GREENVILLE AUTO WORKS	END FOR CABLE	0		01/19/2011	6.95	0	02/10/2011		
201001362.000	8443	GREENVILLE AUTO WORKS	LABOR	0		01/19/2011	150.00	0	02/10/2011		
101001210.000	8444	JACK TRAVILLIAN	8 GB FLASH MEMORY CARD	0	185021	01/12/2011	10.39	0	02/14/2011		
101001210.000	8444	JACK TRAVILLIAN	SHIPPING	0	185021	01/12/2011	1.49	0	02/14/2011		
101001210.000	8444	JACK TRAVILLIAN	PORTABLE STEREO RECORDER	0		01/12/2011	152.84	0	02/14/2011		
101001113.000	8445	Greenville Water Utility	FEDERAL	0		/ /	125.84	6035	02/14/2011		
101001113.000	8445	Greenville Water Utility	FICA	0		/ /	45.50	6035	02/14/2011		
101001113.000	8445	Greenville Water Utility	MEDICARE	0		/ /	15.71	6035	02/14/2011		
101001131.000	8445	Greenville Water Utility	FICA	0		/ /	67.17	6035	02/14/2011		
101001131.000	8445	Greenville Water Utility	MEDICARE	0		/ /	15.71	6035	02/14/2011		
*** Total ***							7769.35				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	101	4543.79
	201	3185.27
	233	40.29
*** Total ***		7769.35

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.



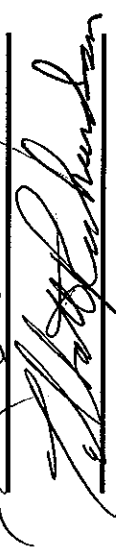
February 14, 2011 _____
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

FEBRUARY 14, 2011 WATER UTILITY

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 \$ 245,431.48.

Dated this 14th day of February 2011




Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER
FEBRUARY 14, 2011 WATER UTILITY

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001112.000	5476 PAYROLL	GETROST	0		//	1983.56	1210	01/13/2011		
601001112.000	5476 PAYROLL	STONE	0		//	973.64	1211	01/13/2011		
601001111.000	5476 PAYROLL	SCHMITT	0		//	982.16	1212	01/13/2011		
601001112.000	5476 PAYROLL	BURKHART	0		//	619.88	1213	01/13/2011		
601001111.000	5477 DEPARTMENT OF TREASURY	FEDERAL	0		//	162.79	11311	01/13/2011		
601001111.000	5477 DEPARTMENT OF TREASURY	FICA	0		//	53.55	11311	01/13/2011		
601001111.000	5477 DEPARTMENT OF TREASURY	MEDICARE	0		//	18.49	11311	01/13/2011		
601001112.000	5477 DEPARTMENT OF TREASURY	FEDERAL	0		//	555.23	11311	01/13/2011		
601001112.000	5477 DEPARTMENT OF TREASURY	FICA	0		//	193.31	11311	01/13/2011		
601001112.000	5477 DEPARTMENT OF TREASURY	MEDICARE	0		//	66.73	11311	01/13/2011		
601001131.000	5477 DEPARTMENT OF TREASURY	FICA	0		//	364.41	11311	01/13/2011		
601001131.000	5477 DEPARTMENT OF TREASURY	MEDICARE	0		//	85.24	11311	01/13/2011		
601001520.000	5478 Greenville Water Utility	FROM OPERATING TO SPECIAL PROJECT	0		//	178715.65	7764	01/17/2011		
601001211.000	5479 Postmaster	2 ROLLS STAMPS @ 44.00 EACH	0		//	88.00	7765	01/17/2011		
601001211.000	5479 Postmaster	BILLINGS	0		//	1000.00	7765	01/17/2011		
604001391.000	5480 Greenville Water Utility	OUTSTANDING BALANCE	0	11910	//	50.00	1875	01/18/2011		
604001391.000	5481 Greenville Water Utility	GREENVILLE MINI	0	20310	//	50.00	1876	01/18/2011		
604001391.000	5482 Greenville Water Utility	OUTSTANDING BALANCE	0	32621	//	50.00	1877	01/18/2011		
604001391.000	5483 Greenville Water Utility	MARCI ARDELLE	0	3182001	//	27.12	1878	01/18/2011		
604001391.000	5484 CHARLES WOOD	OUTSTANDING BALANCE	0	3182001	//	22.88	1879	01/18/2011		
604001391.000	5485 Greenville Water Utility	CHARLES WOOD	0	3182005	//	25.00	1880	01/18/2011		
604001391.000	5486 PATTY HANIFER	OUTSTANDING BALANCE	0	40535	//	50.00	1881	01/18/2011		
604001391.000	5487 Greenville Water Utility	STEPHANIE PADGE	0	41190	//	50.00	1882	01/18/2011		
604001391.000	5488 JOHN MILLER	METER DEP APPLI	0		//	50.00	1883	01/18/2011		
604001391.000	5489 MYERS MCKINNEY	ACCOUNT 41710	0		//	25.00	1884	01/18/2011		
604001391.000	5490 STEVE THIENEMAN	ACCOUNT 11260	0	60246	//	50.00	1885	01/18/2011		
601001112.000	5491 PAYROLL	ACCOUNT 60246	0		//	1982.56	1214	01/27/2011		
601001112.000	5491 PAYROLL	GETROST	0		//	1077.64	1215	01/27/2011		
601001111.000	5491 PAYROLL	STONE	0		//	1044.74	1216	01/27/2011		
601001112.000	5491 PAYROLL	SCHMITT	0		//	686.70	1217	01/27/2011		
601001111.000	5492 INTERNEL REVENUE SERVICE	BURKHART	0		//	175.54	12711	01/27/2011		
601001111.000	5492 INTERNEL REVENUE SERVICE	FEDERAL	0		//	57.12	12711	01/27/2011		
601001111.000	5492 INTERNEL REVENUE SERVICE	FICA	0		//	19.72	12711	01/27/2011		
601001112.000	5492 INTERNEL REVENUE SERVICE	MEDICARE	0		//	589.49	12711	01/27/2011		
601001112.000	5492 INTERNEL REVENUE SERVICE	FEDERAL	0		//					

ACCOUNTS PAYABLE REGISTER
FEBRUARY 14, 2011 WATER UTILITY

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APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001112.000	5492 INTERNEL REVENUE SERVICE	FICA	0		/ /	202.91	12711	01/27/2011		
601001112.000	5492 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	70.05	12711	01/27/2011		
601001131.000	5492 INTERNEL REVENUE SERVICE	FICA	0		/ /	383.85	12711	01/27/2011		
601001131.000	5492 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	89.78	12711	01/27/2011		
601001120.000	5493 PAYROLL	TRAVILLIAN	0		/ /	465.99	1218	01/28/2011		
601001120.000	5493 PAYROLL	RICHARDSON	0		/ /	492.61	1219	01/28/2011		
601001120.000	5493 PAYROLL	JOHNS	0		/ /	414.57	1220	01/28/2011		
601001120.000	5493 PAYROLL	WRIGHT	0		/ /	389.57	1221	01/28/2011		
601001120.000	5493 PAYROLL	HAYES	0		/ /	418.37	1222	01/28/2011		
601001120.000	5493 PAYROLL	PEARCE	0		/ /	414.57	1223	01/28/2011		
601001120.000	5494 INTERNEL REVENUE SERVICE	FEDERAL	0		/ /	245.00	12811	01/28/2011		
601001120.000	5494 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	45.80	12811	01/28/2011		
601001120.000	5494 INTERNEL REVENUE SERVICE	FICA	0		/ /	132.69	12811	01/28/2011		
601001131.000	5494 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	45.82	12811	01/28/2011		
601001131.000	5494 INTERNEL REVENUE SERVICE	FICA	0		/ /	195.86	12811	01/28/2011		
601001502.000	5494 INTERNEL REVENUE SERVICE	SEE RECEIPT # 7233	0		/ /	318.05	12811	01/28/2011		
601001112.000	5495 PAYROLL	GETROST	0		/ /	1983.56	1224	02/10/2011		
601001112.000	5495 PAYROLL	STONE	0		/ /	1078.64	1225	02/10/2011		
601001111.000	5495 PAYROLL	SCHMITT	0		/ /	1045.74	1226	02/10/2011		
601001112.000	5495 PAYROLL	BURKHART	0		/ /	686.70	1227	02/10/2011		
601001111.000	5496 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	19.72	21011	02/10/2011		
601001111.000	5496 INTERNEL REVENUE SERVICE	FICA	0		/ /	57.42	21011	02/10/2011		
601001111.000	5496 INTERNEL REVENUE SERVICE	FEDERAL	0		/ /	175.54	21011	02/10/2011		
601001112.000	5496 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	70.05	21011	02/10/2011		
601001112.000	5496 INTERNEL REVENUE SERVICE	FICA	0		/ /	202.91	21011	02/10/2011		
601001112.000	5496 INTERNEL REVENUE SERVICE	FEDERAL	0		/ /	589.49	21011	02/10/2011		
601001131.000	5496 INTERNEL REVENUE SERVICE	MEDICARE	0		/ /	89.78	21011	02/10/2011		
601001131.000	5496 INTERNEL REVENUE SERVICE	FICA	0		/ /	383.85	21011	02/10/2011		
601001320.000	5497 JACK'S AUTO CARE	SPARK PLUGS/INSTALL	0	37329	/ /	171.85	0	02/09/2011		
		SPARK PLUGS								
601001351.000	5498 DUKE ENERGY	WIND HILL PUMPST	0	01903002014	/ /	9.40	0	02/09/2011		
601001351.000	5498 DUKE ENERGY	PEKIN ROAD	0	65802890014	/ /	250.23	0	02/09/2011		
601001351.000	5498 DUKE ENERGY	CLARK STREET	0	91603002011	/ /	98.23	0	02/09/2011		
601001351.000	5498 DUKE ENERGY	CLARK STREET	0	02603002019	/ /	45.51	0	02/09/2011		
601001360.000	5499 DUPLICATOR SALES & SERVIC	BASE RATE/CHARGEABLE	0	174876	/ /	86.44	0	02/09/2011		
		COPIES								
601001355.000	5500 Greenville Water Utility	OFFICE USAGE	0	10750	/ /	22.99	0	02/09/2011		
601001340.000	5501 ALWAYS CARE BENEFITS	SEE ATTACHED	0	297158	/ /	343.10	0	02/09/2011		
601001340.000	5502 AMERICAN GENERAL	SEE ATTACHED	0	55443H	/ /	337.00	0	02/09/2011		
601001340.000	5503 HUMANA INC.	SEE ATTACHED	0	619834001	/ /	2405.42	0	02/09/2011		
601001350.000	5504 AT&T CORPORATION	OFFICE PHONES	0	81292398217619	/ /	155.50	0	02/09/2011		

ACCOUNTS PAYABLE REGISTER
FEBRUARY 14, 2011 WATER UTILITY

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001350.000	5505 MCI	LONG DISTANCE	0	08676590249	//	41.59	0	02/09/2011		
601001360.000	5506 GREENER, LINDA	OFFICE CLEANING	0		//	220.00	0	02/09/2011		
601001230.000	5507 HOME DEPOT	SEE ATTACHED	0		//	255.28	0	02/09/2011		
601001360.000	5508 IUPPS	104 TICKETS @ .90 EACH	0	8749	//	93.60	0	02/09/2011		
601001354.000	5509 Ramsey Water	121000 GALLONS	0	105723	//	537.74	0	02/09/2011		
601001360.000	5510 Environmental Laboratories	2 @ 15.00 EA	0	20110041	//	30.00	0	02/09/2011		
601001360.000	5510 Environmental Laboratories	3 @ 15.00 EA	0	20110083	//	45.00	0	02/09/2011		
601001360.000	5510 Environmental Laboratories	5 @ 75.00 EA	0	20110195	//	375.00	0	02/09/2011		
601001360.000	5511 PAUL PRIMAVERA	STAKING UTILITY @ HERITAGE SPRINGS	0	029002	//	350.00	0	02/09/2011		
601001360.000	5511 PAUL PRIMAVERA	PREPARATION EASEMENT PETE FLEMING	0	029002	//	50.00	0	02/09/2011		
601001360.000	5512 DAN CHRISIANI EXCAVATING	NAVILLETON ROAD FIX LEAK	0	54493	//	512.20	0	02/09/2011		
601001360.000	5512 DAN CHRISIANI EXCAVATING	GALENA FIX LEAK	0	54546	//	420.00	0	02/09/2011		
601001360.000	5512 DAN CHRISIANI EXCAVATING	GREENVILLE/GEORGETOWN RD FIX LEAK	0	54447	//	262.50	0	02/09/2011		
601001354.000	5513 Floyds Knobs Water	2,362,000 GALLONS PURCHASED	0	100002	//	7558.40	0	02/09/2011		
601001354.000	5513 Floyds Knobs Water	5,000 GALLONS PURCHASED	0	100001	//	16.00	0	02/09/2011		
601001320.000	5514 Jacobi Oil Service	GASOLINE WORK TRUCKS	0	GREENW1	//	493.22	0	02/09/2011		
601001230.000	5515 Waller's Meter	SEE ATTACHED	0	115741	//	428.00	0	02/09/2011		
601001590.000	5516 Gary Getrost	SEE ATTACHED RECEIPTS	0		//	171.46	0	02/09/2011		
601001360.000	5517 JACOBI, TOOMBS AND LANZ	SEE ATTACHED INVOICE	0	100871	//	2711.42	0	02/09/2011		
601001354.000	5518 Edwardsville Water	11,010 GALLONS	0	102393	//	12.51	0	02/09/2011		
601001354.000	5518 Edwardsville Water	9,150,000 GALLONS	0	103533	//	11436.25	0	02/09/2011		
601001354.000	5518 Edwardsville Water	MONTHLY FAC CHARGE	0		//	6775.73	0	02/09/2011		
601001360.000	5519 LAW OFFICES OF RICHARD FO AUTHORIZAT	REVIEW PREPARE SIGNATORY AUTHORIZAT	0	1620	//	17.00	0	02/09/2011		
601001360.000	5519 LAW OFFICES OF RICHARD FO	RESEARCH FOR EASEMENT	0	1629	//	178.50	0	02/09/2011		
601001360.000	5519 LAW OFFICES OF RICHARD FO	PHONE CALL JORGE LANZ EXECUTIVE	0	1629	//	51.00	0	02/09/2011		
601001350.000	5520 VERIZON WIRELESS	CELL PHONE	0	2522326483	//	182.58	0	02/09/2011		
601001501.000	5521 INDIANA DEPARTMENT OF REV	METERED SALES OF \$64381.61 X 7%	0		//	4506.71	0	02/09/2011		
601001590.000	5522 INDIANA DEPT OF REVENUE	TOWN COUNCIL STATE WIH	0		//	20.12	0	02/09/2011		
601001590.000	5522 INDIANA DEPT OF REVENUE	TOWN COUNCIL COUNTY WIH	0		//	6.81	0	02/09/2011		
601001590.000	5522 INDIANA DEPT OF REVENUE	TREASURER STATE	0		//	8.50	0	02/09/2011		
601001590.000	5522 INDIANA DEPT OF REVENUE	TREASURER COUNTY	0		//	2.88	0	02/09/2011		
601001590.000	5522 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		//	73.66	0	02/09/2011		
601001590.000	5522 INDIANA DEPT OF REVENUE	MARSHAL COUNTY	0		//	24.92	0	02/09/2011		
601001111.000	5522 INDIANA DEPT OF REVENUE	STATE	0		//	89.59	0	02/09/2011		
601001111.000	5522 INDIANA DEPT OF REVENUE	COUNTY	0		//	30.30	0	02/09/2011		

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

ACCOUNTS PAYABLE REGISTER
 FEBRUARY 14, 2011 WATER UTILITY

APPROPRIATION/P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001112.000	5522 INDIANA DEPT OF REVENUE	STATE	0		//	320.75	0	02/09/2011		
601001112.000	5522 INDIANA DEPT OF REVENUE	COUNTY	0		//	108.49	0	02/09/2011		
601001120.000	5522 INDIANA DEPT OF REVENUE	STATE	0		//	104.59	0	02/09/2011		
601001120.000	5522 INDIANA DEPT OF REVENUE	COUNTY	0		//	35.38	0	02/09/2011		
601001502.000	5522 INTERNEL REVENUE SERVICE	SEE RECEIPT 7234	0		//	269.93	11411	01/14/2011		
601001351.000	5523 HARRISON REMC	SUMP PUMP	0	12303	//	23.46	0	02/14/2011		
*** Total ***						245431.48				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	244981.48
	604	450.00
*** Total ***		245431.48

johnesdrafting

From: "Matt Thacker" <Matt.Thacker@newsandtribune.com>
To: "johnesdrafting" <johnesdrafting@insightbb.com>
Sent: Thursday, February 10, 2011 8:00 PM
Subject: Re: Artical about ROCK

Hi Randal,

MaryAnn's e-mail address is mgramig@myrocktoday.org, and I believe her number is 502-297-9892. I'm sure she'd be happy to talk to you. I'll also forward your information to our Floyd County reporter if that's OK, so he can possibly talk to you to let people know Greenville is looking into this ordinance. Thanks for contacting me.

Matt Thacker

On Feb 10, 2011, at 1:59 PM, johnesdrafting wrote:

02-10-2011

Mr. Thacher,

I am Randal Johnes and I am the Vice President of the Greenville Town Council. We are doing research for an Ordinance to prevent Pornography type businesses in Greenville. I read your article on ROCK and the presentation by MaryAnn Gramig. I would like to talk with her to see if she has any information that might help us in developing the Ordinance. If you could send me her e-mail or telephone number I would appreciate it. If you can not do that would you please give her mine and my telephone number so I can talk with her.

Thank You,

Randal Johnes
Vice President
Greenville Town Council

e-mail johnesdrafting@insightbb.com telephone {812} 923-9158

Matt Thacker
Public Safety Reporter
The (Jeffersonville) Evening News and The (New Albany) Tribune
(812) 206-2157 (office)
(812) 786-8793 (work cell)
matt.thacker@newsandtribune.com

2/11/2011

johnesdrafting

From: "johnesdrafting" <johnesdrafting@insightbb.com>
To: <mgramig@myrocktoday.org>
Cc: "Greenville Council President Richardson" <C.Richardson2@insightbb.com>; "Greenville Atty.Mr. Fox" <rfox@aye.net>
Sent: Friday, February 11, 2011 10:13 AM
Subject: Theater X
02-11-2011

Ms. Gramig,

I am Randal Johnes and I am the Vice President of the Town of Greenville, Indiana Town Council. I read the article in the New Albany Tribune concerning ROCK, The Clarksville Town Council and Theater "X". I also visited your Web-Site. The Town of Greenville is researching information to adopt a new Adult Entertainment Business Ordinance. We currently have one but it is based upon the one that the court ruled against in New Albany about two years ago. I do know we need to document how Adult Entertainment Businesses would harm the Town of Greenville in order to have an Ordinance that will hold up in court to prevent any from opening in Greenville. I am working with our Town Attorney Rick Fox on developing this new Ordinance. We have been working on this for over a year. I would be interested in reports or studies as to how Adult Entertainment Businesses would adversely affect a community.

With what happened in Louisville I agree with you that these businesses will move across the river to Southern Indiana. What Greenville develops as an Ordinance may help other communities like New Albany in Indiana

I received your e-mail address and phone number {502} 297-9892 from Matt Thacker. I decided to e-mail you and request that you contact me to discuss this topic. My e-mail is johnesdrafting@insightbb.com and my telephone number is {812} 923-9158.

I would request that you visit our Web-Site www.visitgreenvillein.com to become familiar with our community. We annexed Heritage Springs Sub-Division this year. Once this sub-division is completed the Town of Greenville will triple in population and commercial development will follow. We currently have approximately 600 residence.

Look forward to hearing from you,

Randal Johnes
Vice President
Greenville Town Council
Greenville, Indiana

2/11/2011

State Revolving Fund Loan Program
an Indiana Finance Authority Environmental Program



100 North Senate Avenue, Room 1275
Indianapolis, Indiana 46204
www.srf.in.gov

Sarah Hudson
Drinking Water Administrator
(317) 232-8663
sahudson@ifa.in.gov

February 11, 2011

Mr. Talbotte Richardson
Town of Greenville
9706 Clark St.
PO Box 188
Greenville, IN 47124

Re: Preliminary Engineering Report comments; SRF Project # DW 10152201

Dear Mr. Richardson:

A review of Greenville's drinking water utility Preliminary Engineering Report (PER) has been completed. We have identified a few discrepancies and omissions, which are explained in the enclosed comments.

Our intent in presenting these PER comments is to ensure we understand the proposed project and that it complies with state and federal requirements for the State Revolving Fund Loan Program. Please provide a response to these comments by March 10, 2011.

Please review these comments with your engineering consultant as soon as possible, as some revisions are necessary. The revised PER pages (three copies, 3-hole punched) must bear the revision date and be transmitted with a letter signed by you, the authorized signatory, on the town's letterhead. If you or your engineering consultants have any questions concerning this correspondence, please contact me at 317-232-8663 or Ben Freeze at 317-234-6835.

Sincerely,

Sarah Hudson
Drinking Water Program Administrator

Enclosure

cc: Mr. Jorge Lanz, Jacobi, Toombs & Lanz (electronic)





Drinking Water State Revolving Fund Loan Program

REVIEW COMMENTS

Town of Greenville
Preliminary Engineering Report

TECHNICAL COMMENTS:

1. Please provide booster station details such as type, sizing, piping layout, site layout and connection details.
2. Please provide the length of the new 12-inch diameter water main used as the connection between Indiana American Water (IAW) and Greenville.
3. Please provide connection details of the 12-inch diameter water main at the connection between IAW and Greenville.
4. Please provide the permanent easement and construction easement width for the 12-inch diameter water main.
5. Please provide the need for using a 12-inch diameter water main connection at the above location (keeping in mind that the Greenville connection line size is only 6-inches).
6. Please provide copies of all water purchase agreements.
7. Is the proposed booster station new or used? Please clarify. If used, please provide photos, details and condition assessment.
8. Please provide a more detailed site layout for the proposed Greenville tank.
9. Please provide a distribution system map in electronic format. Existing map in the PER is too small to read.
10. Please provide a hydraulic model that depicts existing pressure zones, projected pressure zones, existing and proposed pressures at various locations with and without the new Greenville tank in service. Also, provide the model when the new Galena tank will be in service.
11. Please provide an engineer's opinion of probable construction costs for rehabbing and painting the existing Galena tank.
12. Based on the tank inspection report, the Galena tank is in current need of rehabilitation and painting. Please describe the utility's intention regarding this tank if the projected water demand does not materialize.
13. Regarding the new Galena tank, please note that the SRF loan amount is based on bid amounts and the understanding that construction will shortly start. Therefore, the funding for this tank cannot be obtained until the tank is bid and the utility intends to proceed with construction in the near future.
14. The environmental vetting for the new Galena tank is only good for a period of five years. If the utility delays construction beyond five years, the vetting will need to be redone.
15. Please provide a complete Preliminary Design Summary for all existing and proposed components.
16. Please describe the utility's water loss prevention/detection program.
17. Please provide locations of all booster stations in the distribution system

18. Please provide the length of the distribution system by pipe size.
19. Please provide an expanded explanation of the low pressure problems described in paragraph 2 in 2.1a of the PER on page 3.

ENVIRONMENTAL COMMENTS:

Please follow Environmental Discussion guidance on the SRF website.

http://www.in.gov/ifa/srf/files/Environmental_Discussion_Guidance_Feb_7_2011.pdf and

http://www.in.gov/ifa/srf/files/Environmental_Graphics_Checklists_Guidance_Feb_7_2011.pdf.

1. Please complete and include the two graphics checklists in PER Chapter 5.
2. Please revise Figures C1 and C2 to indicate the sites of the new water tanks; these maps show only the existing tank sites.
3. Please revise Figure C3 to indicate the booster station and proposed lines.
4. Please revise figures C4, C5 and C6 by adding a notation that there are no wetlands or 100-year floodplain in the project areas. Figures E1, E2 and E3 can then be eliminated.
5. Please indicate the stream crossing on Figures C3 and C6.
6. Please indicate the proposed tanks, booster station and 12-inch line on the three Interim Report maps in Appendix D.
7. On Figures 1 and 2, please indicate the booster station/12-inch line site with a much smaller circle; the project area is actually very small on that map. Please also change the label indicator to read "Proposed Booster Pump Station and 12-inch Water Main". Please add "Proposed" to the labels for the tank sites on figures 1 and 2.
8. Our environmental discussion guidance states: *Please provide civil township name, topographic quadrangle name, and section-range-township (srt) information for each project area; please avoid providing srt information for the project area as a whole.*
 - a. The PER needs to include this information. Therefore, in a Project Location section at the beginning of Chapter 5, please state that the three project areas are all in Greenville civil township, Georgetown USGS quadrangle; T2S, R5E. Particularly, the Greenville tank site is in the NE ¼ Section 5; the Galena tank site is in the SE ¼ of Section 10; and the booster station and line site the SW ¼ and SE ¼ of Section 11.
9. In the Plants and Animals discussion, please clarify that the trees to be removed to install the water main are those bordering a road and not through the middle of a wooded area (leaving trees on either side). Please state in PER Chapter 5 the construction corridor width of the proposed line and the area to be disturbed to install the booster station and each tank and associated lines and access road.