

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

**AGENDA FOR:**

**TOWN OF GREENVILLE, INDIANA**

**MONTHLY MEETING FOR MONDAY, MARCH 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: 02-14-2011**
- 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: Bob Wright
  - {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-WO-016
    - 2011-WO-017
    - 2011-WO-020
    - 2011-TO-021
  - {B} - Citizens requesting to speak and subject:
- 12. ADJOURNMENT:**
  - Next Monthly Meeting April 11<sup>th</sup>, 2011 @ 7:00 PM

**Minutes of Greenville Town Council Meeting  
March 14<sup>th</sup>, 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 Marshal Moore, followed by the Pledge of Allegiance.

**Minutes:** The amended minutes for February 14<sup>th</sup> 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 the light bar on the Jeep is in need of replacement. Marshal Moore may have gotten the light bar donated but it will need to be installed. He also is requesting a new 1,000 Amp alternator be installed to keep from running the battery down.

Marshal Moore requested taking a Police Chief's class at the State Police Academy. The cost will be approximately \$450 including lodging and meals (breakfast, lunch). A Verbal 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 Councilwoman Hayes and seconded by Councilman Johnes to accept the ordinance. Motion passed 5-0.

Marshal Moore will try to get something ready by next meeting concerning auxiliary officers.

Detective Burkhart gave a report on installation of computers with software in each police vehicle possibly by grant. This would help our marshal's department to communicate better and in a more timely fashion with the County and State Police Departments.

**Water Business:**

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

Superintendent Getrost stated the Water Utility had a major leak in Parkland Heights Subdivision last Saturday morning (March 12). We lost at least 196,000 gallons.

**Financial:**

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

Additional Appropriations Resolution: A resolution for Additional Appropriations was presented to the council. Motion was made by Councilman Johnes and seconded by Councilwoman Hayes to accept the resolution. Motion passed 5-0.

**Streets and Roads:**

Councilman Wright brought bids to the council for pothole repairs, however the bids were for direct number of repairs, therefore the council will ask each bidder to resubmit after reviewing the marked potholes.

**Property Cleanup:**

Councilman Pearce gave a report about property in the 9400 block of Highway 150 in need of cleanup. President Richardson stated that the marshal's department had already contacted the home owner and cleanup had already began.

**Ordinance 2011-MO-002** ORDINANCE CONCERNING FINES PROVIDED BY THE ENFORCEMENT OF STATE OF INDIANA TRAFFIC LAWS WITHIN CORPORATE LIMITS OF THE TOWN OF GREENVILLE, INDIANA AND PAYABLE TO THE FLOYD COUNTY TRAFFIC COURT SYSTEM. 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 Councilwoman Hayes and seconded by Councilman Johnes to accept the ordinance. Motion passed 5-0.

**Ordinance 2011-WO-016** ORDINANCE CONCERNING THE CANCELLATION OF WARRANTS – OLD OUTSTANDING CHECKS 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 Councilman Johnes and seconded by Councilwoman Hayes. 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 2011-WO-017** ORDINANCE CONCERNING THE REGULATION OF ACCESS TO THE WATER SUPPLY OF THE GREENVILLE WATER UTILITY OF 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 Councilwoman Hayes and seconded by Councilman Johnes to accept the ordinance. Motion passed 5-0.

**Ordinance 2011-WO-020** ORDINANCE CONCERNING AUTHORIZATION FOR THE PURCHASE OF A 2011 CHEVROLET SILVERADO SR WORK TRUCK 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 Councilman Johnes and seconded by Councilwoman Hayes. Motion vote was 3-2. Councilman Wright and Pearce voted against the ordinance. Councilman Johnes requested a special meeting be held on Friday, March 18<sup>th</sup> at 6:00 PM for consideration of passing the ordinance. President Richardson granted the request.

**Ordinance 2011-TO-021** AN ORDINANCE AMENDING GREENVILLE ORDINANCE NO. 2008-T-84 PASSED ON MAY 12TH, 2008 ESTABLISHING PUBLIC HEALTH SAFEGUARDS FOR FOOD AND BEV / BREAKFASTS ESTABLISHMENTS IN FLOYD COUNTY, INDIANA PER REQUEST BY THE BOARD OF COMMISSIONERS FOR FLOYD COUNTY, 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 Councilman Johnes. 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 April 11<sup>th</sup>, 2011.

PRESIDING OFFICER  
TOWN OF GREENVILLE, INDIANA

  
TALBOTTE RICHARSON



JACK TRAVILLIAN  
CLERK/TREASURER

<b><u>General Fund</u></b>		<b>Budgeted</b>	<b>Spent</b>	<b>Remaining</b>
101001111	Council Salary	\$ 9,600.00	\$ 1,350.00	\$ 8,250.00
101001112	Clerk Salary	\$ 3,000.00	\$ 500.00	\$ 2,500.00
101001113	Marshal's Payroll	\$ 14,000.00	\$ 2,333.32	\$ 11,666.68
101001115	Deputy's Payroll			\$ -
101001116	Marshal Reserve Pay	\$ 6,500.00	\$ -	\$ 6,500.00
101001117	Detective Payroll	\$ 12,000.00	\$ 2,000.00	\$ 10,000.00
101001131	Employee Benefits	\$ 7,150.00	\$ 1,243.15	\$ 5,906.85
101002231	Computer Software	\$ 1,500.00		\$ 1,500.00
101001210	Office Supplies	\$ 1,050.00	\$ 299.42	\$ 750.58
101001290	Marshal's Fuel	\$ 3,000.00	\$ 719.22	\$ 2,280.78
101001397	Election Expenses	\$ 500.00		\$ 500.00
101001315	Legal	\$ 8,000.00	\$ 1,037.30	\$ 6,962.70
101001323	Travel	\$ 300.00		\$ 300.00
101001332	Legal Notices	\$ 1,400.00	\$ 805.07	\$ 594.93
101001140	Insurance			\$ -
101001361	Equipment &	\$ 1,500.00	\$ 438.42	\$ 1,061.58
101001394	Offical Bonds			
101001591	Town Promotion	\$ 1,000.00	\$ 182.50	\$ 817.50
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
	<b>Total</b>	\$ 81,300.00	\$ 10,254.40	\$ 69,695.60
<b>Balance in Account</b>				<b>\$ 22,018.48</b>
<b><u>Local Roads and Streets</u></b>				
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
	<b>Total</b>	\$ 18,663.82		\$ 18,663.82
<b>Balance in Account</b>				<b>\$ 13,015.84</b>

<b><u>Motor Vehicle Highway</u></b>				
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	\$ 352.61	\$ 1,947.39
201001362	Equipment Repairs	\$ 2,000.00	\$ 218.90	\$ 1,781.10
201001351	Street Lights	\$ 6,000.00	\$ 1,138.67	\$ 4,861.33
201001361	Snow Removal &	\$ 14,000.00	\$ 4,996.07	\$ 9,003.93
	Salt/Contractor	\$ 1,703.77	\$ 3,292.30	
201001315	Streets & Alleys by	\$ 9,500.00		\$ 9,500.00
201001365	Other Maintenance	\$ 75.00		\$ 75.00
	<b>Total</b>	\$ 37,302.06	\$ 10,061.90	\$ 30,532.46
<b>Balance in Account</b>				<b>\$ 29,314.30</b>
<b><u>Cumulative Capital Improvement</u></b>				
401001520	Inter Fund Operation	\$ 6,000.00		\$ 6,000.00
401001430	Cumulative Expense	\$ 1,116.23		\$ 1,116.23
<b>Balance in Account</b>				<b>\$ 2,816.68</b>
<b><u>EDIT</u></b>				
444001520	Other Capital	\$ 10,000.00		\$ 10,000.00
<b>Balance in Account</b>				<b>\$ 5,570.91</b>
<b><u>Law Enforcement</u></b>				
445001362	Donations			\$0.00
233001399	Training	\$ 1,016.00	\$974.60	\$ 41.40
233001362	Gun Permits	\$ 90.00	\$40.29	\$ 49.71
<b>Balance in Account</b>				<b>\$91.11</b>
<b><u>Riverboat</u></b>				
242001520	Inter Fund Transfer	\$ 6,100.00	\$ 1,200.00	\$ 4,900.00
<b>Balance in Account</b>				<b>\$ 11,391.65</b>
<b><u>Rainy Day Fund</u></b>				
245001520	Inter Fund Transfer			
<b>Balance in Account</b>				<b>\$ 1,499.64</b>

		<b>Income</b>	<b>Expenses</b>	<b>Profit/Loss</b>
<b>Water Operating</b>		\$ 81,989.69	\$ 60,846.63	\$ 21,143.06
<b>Meter Deposits</b>		\$ 139.80	\$ -	\$ 139.80
<b>Special Projects</b>		\$ 265.27		\$ 265.27
<b>Bond and Interest</b>		\$ 22.21		\$ 22.21

**ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE**

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the Town Board  
(Governing Body)

Of Greenville Town, Floyd County, that for the expenses of the  
(Taxing Unit) (County)

taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name: <u>General</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ <u>22,140</u>	\$ _____
20000 Supplies	\$ <u>2,500</u>	\$ _____
30000 Other Services & Charges	\$ <u>25,300</u>	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>General</u> Fund:	\$ <u>49,940</u>	\$ _____

Fund Name: <u>LR &amp; S</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ <u>14,227</u>	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>LR &amp; S</u> Fund:	\$ <u>14,227</u>	\$ _____

Fund Name: <u>MVH</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ <u>34,468</u>	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>MVH</u> Fund:	\$ <u>34,468</u>	\$ _____

Fund Name: <u>CCI</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ <u>4,446</u>	\$ _____
Total for <u>CCI</u> Fund:	\$ <u>4,446</u>	\$ _____

Adopted this 14th day of March, 2011.



NAY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AYE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

*Bob Lantieri*

(Secretary of Governing Body)

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.

March 14, 2011

*Jack Faulkner*

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

GREENVILLE 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 \$ 58,421.11.

Dated this 14th day of March 2011

*Paul J. ...*  
*Robert ...*  
*Robert ...*

Signatures of Governing Board

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

APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001361.000	8448 INDIANA DRUG ENFORCEMENT	TRAINING FOR OFFICER MOORE & OFFICE	0		//	450.00	6052	02/16/2011		
401001430.000	8449 DUKE ENERGY	TRANSFORMER FOR STREET LIGHT HWY 15	0	P0179230801	//	1116.23	6053	02/16/2011		
101001111.000	8450 PAYROLL	TRAVILLIAN	0		//	66.99	683	02/25/2011		
101001112.000	8450 PAYROLL	RICHARDSON	0		//	144.65	684	02/25/2011		
101001111.000	8450 PAYROLL	JOHNS	0		//	112.25	685	02/25/2011		
101001111.000	8450 PAYROLL	WRIGHT	0		//	87.25	686	02/25/2011		
101001111.000	8450 PAYROLL	HAYES	0		//	116.04	687	02/25/2011		
101001111.000	8450 PAYROLL	PEARCE	0		//	112.25	688	02/25/2011		
101001113.000	8451 PAYROLL	MOORE	0		//	442.16	689	02/28/2011		
101001113.000	8451 PAYROLL	BURKHART	0		//	404.83	690	02/28/2011		
101001290.000	8452 MARATHON PETROLEUM CO.	GAS FOR POLICE CARS	0	1003130141	02/28/2011	283.55	0	03/11/2011		
201001351.000	8453 DUKE ENERGY	43 @ RATE SSLP	0	44902890014	03/02/2011	329.62	0	03/11/2011		
201001351.000	8453 DUKE ENERGY	1 @ RATE SSLU	0	44902890014	03/02/2011	11.94	0	03/11/2011		
201001351.000	8453 DUKE ENERGY	6 @ RATE SSLC	0	03902890016	03/02/2011	14.98	0	03/11/2011		
101001315.000	8454 LAW OFFICES OF RICHARD FO	2/2 PHONE CALL RANDY	0	1640	03/01/2011	8.50	0	03/11/2011		
101001315.000	8454 LAW OFFICES OF RICHARD FO	2/10 PHONE CALL RANDY	0	1640	03/01/2011	8.50	0	03/11/2011		
101001315.000	8454 LAW OFFICES OF RICHARD FO	2/14 REGULAR MEETING	0	1640	03/01/2011	136.00	0	03/11/2011		
101001315.000	8454 LAW OFFICES OF RICHARD FO	2/15 PHONE CALL W/RANDY	0	1640	03/01/2011	8.50	0	03/11/2011		
101001315.000	8454 LAW OFFICES OF RICHARD FO	2/16 MEET WITH LINDA MOELLER	0	1640	03/01/2011	110.50	0	03/11/2011		
101001315.000	8454 LAW OFFICES OF RICHARD FO	2/16 MEET W/ LINDA	0	1640	03/01/2011	8.50	0	03/11/2011		
101001315.000	8454 LAW OFFICES OF RICHARD FO	2/17 PHONE CALL W/ RANDY	0	1640	03/01/2011	8.50	0	03/11/2011		
101001315.000	8454 LAW OFFICES OF RICHARD FO	2/22 RESEARCH PURCHASING STATUTES	0	1640	03/01/2011	42.50	0	03/11/2011		
101001315.000	8454 LAW OFFICES OF RICHARD FO	2/24 CONFERENCE, PHONE CALL W/ RAND	0	1640	03/01/2011	51.00	0	03/11/2011		
201001324.000	8455 NEXTEL / SPRINT	CELL PHONE FOR POLICE DEPT.	0	625808657-044	02/15/2011	117.35	0	03/11/2011		
201001361.000	8456 EARTH FIRST OF KENTUCKIAN	109 SAND MASONRY	0	56404	02/13/2011	16.62	0	03/11/2011		
201001361.000	8456 EARTH FIRST OF KENTUCKIAN	0.79 SALT BULK	0	56404	02/13/2011	79.00	0	03/11/2011		
201001361.000	8456 EARTH FIRST OF KENTUCKIAN	0.52 SALT BULK	0	56404	02/13/2011	52.00	0	03/11/2011		
101001332.000	8457 THE TRIBUNE	ORDINANCE 2011-TO-013	0	06526429	02/18/2011	56.84	0	03/11/2011		
233001399.000	8458 TALBOTTE RICHARDSON	HOTEL ROOM- TRAINING	0	611	02/16/2011	222.30	0	03/11/2011		
233001399.000	8458 TALBOTTE RICHARDSON	HOTEL ROOM- TRAINING	0	649	02/16/2011	222.30	0	03/11/2011		
101001210.000	8459 First Harrison Bank	SAFE DEPOSIT BOX RENTAL THRU-03/31/2	0		//	35.00	0	03/11/2011		
101001131.000	8460 Farm Bureau	INSURANCE FOR WILLIAM BURKHART	0	000198	03/02/2011	260.50	0	03/11/2011		
101001131.000	8460 Farm Bureau	INSURANCE FOR JAMES WISMAN	0	00357	03/01/2011	273.00	0	03/11/2011		

**ACCOUNTS PAYABLE REGISTER**  
 FEB/MAR 2011 TOWN OF GREENVILLE

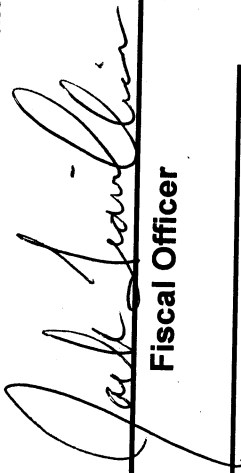
APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001591.000	8461 JUST ABOUT FREE.COM	WEBSITE HOSTING 12 MONTHS	0	20110005	02/11/2011	120.00	0	03/11/2011		
101001591.000	8461 JUST ABOUT FREE.COM	1 YEAR NAME RENEWAL	0	20110005	02/11/2011	10.00	0	03/11/2011		
101001113.000	8462 Greenville Water Utility	FEDERAL	0		/ /	125.84	0	03/11/2011		
101001113.000	8462 Greenville Water Utility	FICA	0		/ /	45.50	0	03/11/2011		
101001113.000	8462 Greenville Water Utility	MEDICARE	0		/ /	15.71	0	03/11/2011		
101001131.000	8462 Greenville Water Utility	FICA	0		/ /	67.17	0	03/11/2011		
101001131.000	8462 Greenville Water Utility	MEDICARE	0		/ /	15.71	0	03/11/2011		
101001113.000	8463 Greenville Water Utility	FEDERAL	0		/ /	125.84	0	03/11/2011		
101001113.000	8463 Greenville Water Utility	FICA	0		/ /	45.50	0	03/11/2011		
101001113.000	8463 Greenville Water Utility	MEDICARE	0		/ /	15.71	0	03/11/2011		
101001131.000	8463 Greenville Water Utility	FICA	0		/ /	67.17	0	03/11/2011		
101001131.000	8463 Greenville Water Utility	MEDICARE	0		/ /	15.71	0	03/11/2011		
101001111.000	8464 Greenville Water Utility	FEDERAL	0		/ /	37.50	0	03/11/2011		
101001111.000	8464 Greenville Water Utility	FICA	0		/ /	28.35	0	03/11/2011		
101001111.000	8464 Greenville Water Utility	MEDICARE	0		/ /	9.78	0	03/11/2011		
101001112.000	8464 Greenville Water Utility	FEDERAL	0		/ /	157.50	0	03/11/2011		
101001112.000	8464 Greenville Water Utility	FICA	0		/ /	10.50	0	03/11/2011		
101001112.000	8464 Greenville Water Utility	MEDICARE	0		/ /	3.63	0	03/11/2011		
101001131.000	8464 Greenville Water Utility	FICA	0		/ /	57.35	0	03/11/2011		
101001111.000	8465 Greenville Water Utility	MEDICARE	0		/ /	13.44	0	03/11/2011		
101001111.000	8465 Greenville Water Utility	STATE W/H	0		/ /	20.12	0	03/11/2011		
101001111.000	8465 Greenville Water Utility	COUNTY	0		/ /	6.81	0	03/11/2011		
101001112.000	8465 Greenville Water Utility	STATE W/H	0		/ /	8.50	0	03/11/2011		
101001112.000	8465 Greenville Water Utility	COUNTY	0		/ /	2.88	0	03/11/2011		
101001113.000	8465 Greenville Water Utility	STATE W/H	0		/ /	73.66	0	03/11/2011		
101001113.000	8465 Greenville Water Utility	COUNTY	0		/ /	24.92	0	03/11/2011		
101001361.000	8466 MID AMERICA UNIFORM	10- GREENVILLE EMBLEMS @ \$8.95	0	0439	03/09/2011	89.50	0	03/11/2011		
233001399.000	8467 TONY WISMAN	TONY AND DANIEL TO DRUG ENFORCEMENT	0		03/09/2011	80.00	0	03/14/2011		
242001210.000	2011010 TOWN OF GREENVILLE	TRANSFER OF FUNDS	0	2011-TO-010	/ /	700.00	11010	03/01/2011		
-242001210.000	2011011 TOWN OF GREENVILLE	TRANSFER OF FUNDS	0	2011-TO-011	/ /	500.00	11011	03/01/2011		
*** Total ***						7904.45				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	101	4442.11
	201	621.51
	233	524.60
	242	1200.00
	401	1116.23
*** Total ***		7904.45

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.

March 14, 2011

  
Fiscal Officer




ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

FEB/MAR 2011 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 \$ 7,904.45.

Dated this 14th day of March 2011.

  
  
  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signatures of Governing Board

**ACCOUNTS PAYABLE REGISTER**  
**WATER UTILITY FEB/MAR 2011**

APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001502.000	5524 Internal Revenue Service	FEDERAL W/H MARSHAL DEPT	0	0	//	125.84	21511	02/15/2011		
601001502.000	5524 Internal Revenue Service	FICA	0	0	//	45.50	21511	02/15/2011		
601001502.000	5524 Internal Revenue Service	MEDICARE	0	0	//	15.71	21511	02/15/2011		
601001502.000	5524 Internal Revenue Service	FICA	0	0	//	67.17	21511	02/15/2011		
601001502.000	5524 Internal Revenue Service	MEDICARE	0	0	//	15.71	21511	02/15/2011		
601001134.000	5525 Gary Getrost	REIMBURSEMENT FOR DEDUCTIBLE THERES	0	0	//	750.00	7793	02/25/2011		
601001134.000	5525 Gary Getrost	REIMBURSEMENT HEALTH	0	0	//	750.00	7793	02/25/2011		
601001112.000	5526 PAYROLL	DEDUCTABLE GAR	0	0	//	1983.56	1228	02/24/2011		
601001112.000	5526 PAYROLL	GARY	0	0	//	973.64	1229	02/24/2011		
601001112.000	5526 PAYROLL	STONE	0	0	//	686.70	1231	02/24/2011		
601001111.000	5526 PAYROLL	BURKHART	0	0	//	1045.74	1230	02/24/2011		
601001111.000	5527 Internal Revenue Service	SCHMITT	0	0	//	57.12	22411	02/24/2011		
601001111.000	5527 Internal Revenue Service	FICA	0	0	//	19.72	22411	02/24/2011		
601001112.000	5527 Internal Revenue Service	MEDICARE	0	0	//	175.54	22411	02/24/2011		
601001112.000	5527 Internal Revenue Service	FEDERAL	0	0	//	197.01	22411	02/24/2011		
601001112.000	5527 Internal Revenue Service	FICA	0	0	//	68.01	22411	02/24/2011		
601001112.000	5527 Internal Revenue Service	MEDICARE	0	0	//	568.43	22411	02/24/2011		
601001131.000	5527 Internal Revenue Service	FEDERAL	0	0	//	375.14	22411	02/24/2011		
601001120.000	5527 Internal Revenue Service	FICA	0	0	//	87.74	22411	02/24/2011		
601001120.000	5527 Internal Revenue Service	MEDICARE	0	0	//	465.99	1232	02/25/2011		
601001120.000	5528 PAYROLL	TRAVILLIAN	0	0	//	492.61	1233	02/25/2011		
601001120.000	5528 PAYROLL	RICHARDSON	0	0	//	414.57	1234	02/25/2011		
601001120.000	5528 PAYROLL	JOHNS	0	0	//	389.57	1235	02/25/2011		
601001120.000	5528 PAYROLL	WRIGHT	0	0	//	418.37	1236	02/25/2011		
601001120.000	5528 PAYROLL	HAYES	0	0	//	414.57	1237	02/25/2011		
601001120.000	5528 PAYROLL	PEARCE	0	0	//	132.69	22511	02/25/2011		
601001120.000	5529 Internal Revenue Service	FICA W/H	0	0	//	45.80	22511	02/25/2011		
601001120.000	5529 Internal Revenue Service	MEDICARE	0	0	//	245.00	22511	02/25/2011		
601001131.000	5529 Internal Revenue Service	FEDERAL	0	0	//	195.86	22511	02/25/2011		
601001131.000	5529 Internal Revenue Service	FICA	0	0	//	45.82	22511	02/25/2011		
601001590.000	5529 Internal Revenue Service	MEDICARE	0	0	//	38.85	22511	02/25/2011		
601001590.000	5529 Internal Revenue Service	TOWN FICA W/H	0	0	//	13.41	22511	02/25/2011		
601001590.000	5529 Internal Revenue Service	MEDICARE	0	0	//	195.00	22511	02/25/2011		
601001590.000	5529 Internal Revenue Service	FEDERAL	0	0	//	57.35	22511	02/25/2011		
601001590.000	5529 Internal Revenue Service	TOWN PORTION FICA	0	0	//	13.44	22511	02/25/2011		
601001502.000	5530 INTERNAL REVENUE SERVICE	TOWN PORTION MEDICARE	0	0	//	45.50	22811	03/01/2011		
601001502.000	5530 INTERNAL REVENUE SERVICE	MARSHAL FICA W/H	0	0	//	15.71	22811	03/01/2011		
601001502.000	5530 INTERNAL REVENUE SERVICE	MEDICARE	0	0	//	125.84	22811	03/01/2011		
601001502.000	5530 INTERNAL REVENUE SERVICE	FEDERAL	0	0	//	67.17	22811	03/01/2011		
601001502.000	5530 INTERNAL REVENUE SERVICE	TOWN PORTION FICA	0	0	//					

ACCOUNTS PAYABLE REGISTER  
WATER UTILITY FEB/MAR 2011

APPROPRIATION/PAID VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001502.000	5530	INTERNAL REVENUE SERVICE		0	//	15.71	22811	03/01/2011		
601001111.000	5531	PAYROLL		0	//	1045.74	1240	03/10/2011		
601001112.000	5531	PAYROLL		0	//	1983.56	1238	03/10/2011		
601001112.000	5531	PAYROLL		0	//	1078.64	1239	03/10/2011		
601001112.000	5531	PAYROLL		0	//	686.70	1241	03/10/2011		
601001111.000	5532	Internal Revenue Service		0	//	175.54	31011	03/10/2011		
601001111.000	5532	Internal Revenue Service		0	//	57.12	31011	03/10/2011		
601001111.000	5532	Internal Revenue Service		0	//	19.72	31011	03/10/2011		
601001112.000	5532	Internal Revenue Service		0	//	589.49	31011	03/10/2011		
601001112.000	5532	Internal Revenue Service		0	//	202.91	31011	03/10/2011		
601001112.000	5532	Internal Revenue Service		0	//	70.05	31011	03/10/2011		
601001131.000	5532	Internal Revenue Service		0	//	383.85	31011	03/10/2011		
601001131.000	5532	Internal Revenue Service		0	//	89.78	31011	03/10/2011		
601001590.000	5533	Gary Getrost		0	//	110.98	0	03/11/2011		
601001354.000	5534	Edwardsville Water		0 103533	//	9498.75	0	03/11/2011		
601001354.000	5534	Edwardsville Water		0 103533	//	6775.73	0	03/11/2011		
601001360.000	5535	LAW OFFICES OF RICHARD FO		0 1645	//	59.50	0	03/11/2011		
601001350.000	5536	VERIZON WIRELESS		0 480776154	//	182.58	0	03/11/2011		
601001320.000	5537	BIG O TIRES		0 293629	//	35.52	0	03/11/2011		
601001360.000	5538	RIVER CITY CONTROLS		0 3089	//	915.45	0	03/11/2011		
601001354.000	5539	Floyds Knobs Water		0 100002	//	6608.00	0	03/11/2011		
601001354.000	5540	Ramsey Water		0 105723	//	452.97	0	03/11/2011		
601001360.000	5541	Environmental Laboratories		0 20110896	//	45.00	0	03/11/2011		
601001360.000	5541	Environmental Laboratories		0 20110527	//	30.00	0	03/11/2011		
601001360.000	5541	Environmental Laboratories		0 20111052	//	30.00	0	03/11/2011		
601001360.000	5542	DAN CHRISIANI EXCAVATING		0 54747	//	3775.00	0	03/11/2011		
601001350.000	5543	MCI		0 08676590249	//	41.49	0	03/11/2011		
601001340.000	5544	AMERICAN GENERAL		0 55443H	//	337.00	0	03/11/2011		
601001340.000	5545	ALWAYS CARE BENEFITS		0 305229	//	343.10	0	03/11/2011		
601001360.000	5546	First Harrison Bank		0	//	75.00	0	03/11/2011		
601001351.000	5547	DUKE ENERGY		0 65802890014	//	212.10	0	03/11/2011		
601001351.000	5547	DUKE ENERGY		0 02603002019	//	40.75	0	03/11/2011		
601001351.000	5547	DUKE ENERGY		0 91603002011	//	92.35	0	03/11/2011		
601001351.000	5547	DUKE ENERGY		0 01903002014	//	9.40	0	03/11/2011		
601001340.000	5548	HUMANA INC.		0 022561576	//	2405.42	0	03/11/2011		
601001352.000	5549	Pearce Bottled Gas		0 03639	//	977.30	0	03/11/2011		
601001360.000	5550	GREENER, LINDA		0	//	275.00	0	03/11/2011		
601001355.000	5551	Greenville Water Utility		0 10750	//	22.99	0	03/11/2011		



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

ACCOUNTS PAYABLE REGISTER  
 WATER UTILITY FEB/MAR 2011

APPROPRIATION/AP VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001350.000	5552 AT&T CORPORATION	OFFICE PHONES	0	081292398217619	/ /	170.55	0	03/11/2011		
601001320.000	5553 Jacobi Oil Service	GASOLINE WORK TRUCKS	0	GREENW1	/ /	439.12	0	03/11/2011		
601001211.000	5554 Postmaster	2 ROLLS @ 44.00 EA	0		/ /	88.00	0	03/11/2011		
601001211.000	5554 Postmaster	BILLINGS	0		/ /	500.00	0	03/11/2011		
601001501.000	5555 INDIANA DEPARTMENT OF REV	\$68003.39 X 7% METERED SALES	0		/ /	4760.24	0	03/11/2011		
601001111.000	5556 INDIANA DEPT OF REVENUE	STATE	0		/ /	92.48	0	03/11/2011		
601001111.000	5556 INDIANA DEPT OF REVENUE	COUNTY	0		/ /	31.28	0	03/11/2011		
601001112.000	5556 INDIANA DEPT OF REVENUE	STATE	0		/ /	323.74	0	03/11/2011		
601001112.000	5556 INDIANA DEPT OF REVENUE	COUNTY	0		/ /	109.50	0	03/11/2011		
601001120.000	5556 INDIANA DEPT OF REVENUE	STATE	0		/ /	104.59	0	03/11/2011		
601001120.000	5556 INDIANA DEPT OF REVENUE	COUNTY	0		/ /	35.38	0	03/11/2011		
601001502.000	5556 INDIANA DEPT OF REVENUE	TOWN COUNCIL STATE W/H	0		/ /	20.12	0	03/11/2011		
601001502.000	5556 INDIANA DEPT OF REVENUE	COUNTY	0		/ /	6.81	0	03/11/2011		
601001502.000	5556 INDIANA DEPT OF REVENUE	TREASURER STATE	0		/ /	8.50	0	03/11/2011		
601001502.000	5556 INDIANA DEPT OF REVENUE	TREASURER COUNTY	0		/ /	2.88	0	03/11/2011		
601001502.000	5556 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		/ /	73.66	0	03/11/2011		
601001502.000	5556 INDIANA DEPT OF REVENUE	MARSHAL COUNTY	0		/ /	24.92	0	03/11/2011		
601001210.000	5557 First Harrison Bank	DEPOSIT SLIPS OPERATING WATER	0		/ /	37.75	888888	02/13/2011		
601001210.000	5557 First Harrison Bank	DEPOSIT SLIPS OPERATING WATER	0		/ /	37.75	888888	02/13/2011		
601001210.000	5557 First Harrison Bank	CREDIT ENTRY DUPLICATE ENTRY	0		/ /	-37.75	888888	02/28/2011		

\*\*\* Total \*\*\*

58421.11

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	58421.11
*** Total ***		58421.11

Report to the Greenville Town Council concerning Electronic Citation  
and Warning System (eCWS).  
March 14, 2011

The Greenville Marshal's Department is very interested in this program. There are some concerns that would need to be addressed. Concern # 1 would be the upkeep (cost) of the hardware and the software updates. Concern #2 would be training the Officers in (eCWS),(ARIES) and(SPILLMAN Updates).

Concern #3 would be getting permission from the County to use their Spillman access.

Concern #4 would be contracting or finding IT support.

David Moore and I have contacted a few Departments in the area and have received some support and maybe having some luck in getting 3 Laptops donated and some hardware for computers donated.

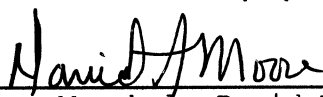
(Printers & Paper) will be an issue.

Reviewing the agreements this will probably need to be done by the Greenville Town Board.

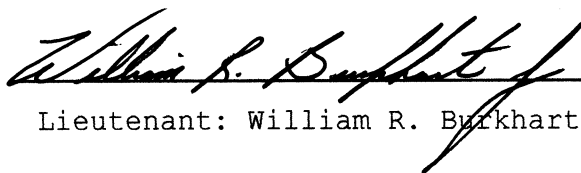
Even if we were unable to get access to Spillman the benefits of having the capability of doing the electronic tickets and accident reports would be a great benefit for our department. Actually we are having trouble getting paper copies of the Indiana Crash Reports, because most counties and city police departments have went all electronics.

Another benefit of having Internet access in our patrol units we would know who was on duty with the Floyd County Police Department and what their dispatches were. Also we could review recent case reports pertaining to Greenville.

If the Board is interested in pursuing this program the Marshal's Department and a representative from the Town Board could set up a work detail to iron out and detail the paperwork involved.



\_\_\_\_\_  
Marshal: David Moore



\_\_\_\_\_  
Lieutenant: William R. Burkhart Jr.

**johnesdrafting**

---

**From:** "johnesdrafting" <johnesdrafting@insightbb.com>  
**To:** "Dawn Stackhouse" <dstackhouse1985@yahoo.com>  
**Cc:** "Greenville Water Utility Office Manager Stone" <amy-greenville-water@insightbb.com>; "Greenville Councilman Pearce" <jlpearce61@hotmail.com>; "Greenville Councilman Bob Wright" <Grnvillestation@aol.com>; "Greenville Council Woman Hayes" <Pattiahayes@aol.com>; "Greenville Council President Richardson" <C.Richardson2@insightbb.com>; "Greenville Clerk Travillian" <greenville-clerk@insightbb.com>; "Greenville Atty. Mr. Fox" <rfox@aye.net>  
**Sent:** Monday, February 28, 2011 12:36 PM  
**Attach:** 2011-TO-021 AMENDING 2008-T-84 PER REQUEST FLOYD COUNTY.pdf  
**Subject:** ORDINANCE  
02-28-2011

Ms. Stackhouse,

I have made some minor changes in your FCO Ordinance to fit into our Ordinance structure. I inserted the Town of Greenville Council where necessary. I developed the Greenville Ordinance because a Floyd County Ordinance can not amend a Town of Greenville Ordinance. I will add this Ordinance to be read on March 14th. I will introduce and read the Ordinance Amendment, not Jack. I am the one who does this for the Town Council. I do not see any problem with passing of this Ordinance. If you wish to attend the meeting on the 14th that will be fine, however I will not add you to the agenda to speak I do not see the necessity. President Richardson can allow you to speak if he deems it necessary.

Randal Johnes  
Vice President  
Greenville Town Council

Amy,

Please make copies for everyone in the Cc: and please include me. Place in their in-boxes. You do not need to make one for yourself {ha ha}.

Thanks,

Randy

2/28/2011

**johnesdrafting**

---

**From:** "Dawn Stackhouse" <dstackhouse1985@yahoo.com>  
**To:** <johnesdrafting@insightbb.com>  
**Sent:** Monday, February 28, 2011 9:48 AM  
**Attach:** 2011 Greenville Amendement for permit revocation.doc  
**Subject:** Amendment to greenville ordinance 2008-T-84  
Randall,

The Health Department is requesting to be on the agenda for the March 14th meeting because we are making an amendment to our food establishment ordinance. I am attaching a copy of the amendment with this email. Could you please review the amendment and make any pertinent changes that would apply to Greenville and email the changes back to me.

Also, please let me know if we will be able to get on the agenda. If so, Jack Travillian will be introducing the amendment at the meeting.

Thanks,  
Dawn Stackhouse  
Environmentalist  
Floyd County Health Department  
1917 Bono Road  
New Albany, IN 47150  
812-948-4726 ext. 628

2/28/2011

**GREENVILLE ORDINANCE 2011-FCO - \_\_\_\_\_**  
**AN ORDINANCE AMENDING**  
**GREENVILLE ORDINANCE 2008-T-84**

**AN ORDINANCE ESTABLISHING PUBLIC HEALTH SAFEGUARDS  
FOR FOOD ESTABLISHMENTS AND BED AND BREAKFASTS  
IN FLOYD COUNTY, INDIANA**

**WHEREAS**, the Board of Commissioners for Floyd County, Indiana is desirous of amending Section F: Compliance and Enforcement to add Permit Revocation and under Enforcement Options to add noncritical violations:

**NOW THEREFORE BE IT ORDAINED** that Section F: Compliance and Enforcement of ORDINANCE 2008-T-84 is hereby amended to add:

*Permit Revocation: The Health Department may permanently revoke a Permit to operate a Bed and Breakfast Establishment, Retail Food Establishment, and/or Temporary Food Establishment if it determines through an inspection and examination of past and current inspections reports that repeat and habitual critical violations exist, presenting an Imminent Health Hazard.*

and under Enforcement Options section of ORDINANCE 2008-T-84 is hereby amended to add:

1. **First Follow-up Inspection**  
A letter of warning may be issued when there are critical *or noncritical* violations continuing upon the first follow-up inspection. If a letter of warning is issued, a second follow-up inspection will be conducted.
  
2. **Second Follow-up Inspection**  
After a second follow-up inspection in which it is determined that critical *or noncritical* violations are continuing, one or a combination of the following measures may be implemented at the discretion of the Environmental Health Supervisor:
  - a. letter of warning,
  - b. informal meeting held in the Health Department offices,
  - c. a meeting held at the establishment by the Health Officer, Environmental Health Supervisor or Chief Food Specialist, and/or
  - d. another follow-up inspection.

There shall be a fee payable before any Second Follow-up Inspection in the amount of 50% of the annual Permit, or in such amount as set from time to time by the Floyd County Health Board.

3. **Third/Subsequent Follow-up Inspection**  
Upon a third inspection follow-up inspection, with continuing critical *or noncritical* violations, or upon the continued unlawful operation during an event of imminent health hazard, an enforcement action may be instituted, and may include one or more of the following:

- a. issuance of a notice of violation and order to abate,
- b. follow-up inspections conducted as often as necessary to ensure compliance, and/or
- c. if the action concerning public health is a criminal offense, request county prosecuting attorney to institute a proceeding in the courts for enforcement. (See IC 16-20-1-25(c)).

There shall be a fee payable upon before any Third Follow-up Inspection or subsequent inspection in the amount of 50% of the annual Permit, or in such amount as set from time to time by the Floyd County Health Board.

**NOW THEREFORE BE IT FURTHER ORDAINED** that any provision of ORDINANCE 2008-T-84 not specifically contradicted herein shall remain in full force and effect.

**Greenville Town Council**

\_\_\_\_\_  
Talbotte Richardson, Council President

\_\_\_\_\_  
Hanzel Barclay, Member

\_\_\_\_\_  
Bob Wright, Member

\_\_\_\_\_  
Randal Johnes, Member

\_\_\_\_\_  
Patti Hayes, Member

ATTEST:

\_\_\_\_\_  
Jack Travillian, Clerk of the Council

This Ordinance prepared by \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_.

such inspection or any attempt to make such inspection is grounds for removal as provided for in this article.

(c) This section does not prevent inspection of premises in which a local health officer has an interest if the premises cannot otherwise be inspected. If the premises cannot otherwise be inspected, the county health officer shall inspect the premises personally.

*As added by P.L.2-1993, SEC.3.*

#### **IC 16-20-1-24**

##### **Epidemic control; powers**

Sec. 24. (a) Local health officers may order schools and churches closed and forbid public gatherings when considered necessary to prevent and stop epidemics.

(b) An individual who takes action under this section shall comply with state laws and rules.

*As added by P.L.2-1993, SEC.3.*

#### **IC 16-20-1-25**

##### **Unlawful conditions; abatement order; enforcement**

Sec. 25. (a) A person shall not institute, permit, or maintain any conditions that may transmit, generate, or promote disease.

(b) A health officer, upon hearing of the existence of such unlawful conditions within the officer's jurisdiction, shall order the abatement of those conditions. The order must:

- (1) be in writing if demanded;
- (2) specify the conditions that may transmit disease; and
- (3) name the shortest reasonable time for abatement.

(c) If a person refuses or neglects to obey an order issued under this section, the attorney representing the county of the health jurisdiction where the offense occurs shall, upon receiving the information from the health officer, institute proceedings in the courts for enforcement. An order may be enforced by injunction. If the action concerning public health is a criminal offense, a law enforcement authority with jurisdiction over the place where the offense occurred shall be notified.

*As added by P.L.2-1993, SEC.3.*

#### **IC 16-20-1-26**

##### **Injunctive enforcement; legal representation of health authorities**

Sec. 26. (a) A local board of health or local health officer may enforce the board's or officer's orders by an action in the circuit or superior court. In the action, the court may enforce the order by injunction.

(b) The county attorney in which a local board of health or local health officer has jurisdiction shall represent the local health board and local health officer in the action unless the county executive employs other legal counsel or the matter has been referred through law enforcement authorities to the prosecuting attorney.

*As added by P.L.2-1993, SEC.3.*

#### **IC 16-20-1-27**

##### **Service fees; disposition**

Sec. 27. The board of each local health department may, with the approval of the county or city executive, establish and collect fees for specific services and records established by local ordinances and state law. However, fees may not exceed the cost of services provided. The fees shall be accounted for and transferred to the health fund of the taxing jurisdiction.

*As added by P.L.2-1993, SEC.3.*

#### **IC 16-20-1-28**

##### **Removal of local health officers; grounds; hearing rights**

<http://www.in.gov/legislative/ic/code/title16/ar20/ch1.html>

2/28/2011



**johnesdrafting**

---

**From:** "Jorge Lanz" <j.lanz@jtleng.com>  
**To:** "johnesdrafting" <johnesdrafting@insightbb.com>; <crichardson2@insightbb.com>  
**Cc:** "Aaron Sutherland" <a.sutherland@jtleng.com>  
**Sent:** Wednesday, March 09, 2011 10:39 AM  
**Subject:** Heritage Springs Treatment Plant

Hello, Talbotte and Randy:

As you know, we have been investigating the possibility of purchasing and using the above referenced plant to serve Greenville. All our technical due diligence indicates that it could work.

The plant is only permitted by IDEM to discharge 100,000 gallons per day of treated effluent into Jersey Park Creek. If sewers were to be installed in Greenville and other areas served by Greenville water, the discharge rate could eventually have to be 300,000 to 500,000 gallons per day. With the owner's (Don Thieneman) permission, we are getting ready to submit an application to IDEM that will tell us if they will permit this increased discharge rate into Jersey Park Creek.

If they do, then, assuming that we can work out an acceptable purchase price for the facility, we believe that it would serve the Town's needs. I will copy you and also Don Thieneman on the application submittal.

I have met with Don and spoken by phone a couple of times. If I understand what he is saying, I believe that his price is somewhere in the vicinity of \$700,000, which would entail some cash to him and the assumption of a bank loan on the balance. He still has 172 houses to build in his subdivision.

The tap fee is now \$4,000 per lot, so eventually as houses are built, they would generate \$688,000 of income. Of course, it may take 20 years to develop. The town would eventually have to expand the plant to accommodate his lots and the new town flow.

I have scheduled an "informal" meeting with Don and Steve Thieneman to discuss some numbers next Thursday, March 17 at 8:30am at their office in Highlander Point. It might be a good idea if one or both of you attended perhaps to show that the Town might really be interested. Let me know. Finally, I cannot attend the meeting Monday evening since I'll be flying back to Town that night. Aaron will be there to answer any questions you may have.

Thanks for your attention and I apologize for the long email.

Jorge

Jorge I. Lanz, P.E., President  
Jacobi, Toombs and Lanz, Inc.  
120 Bell Avenue  
Clarksville, IN 47129  
812-288-6646  
812-288-6656(Fax)

3/9/2011

**johnesdrafting**

---

**From:** "Jorge Lanz" <j.lanz@jtleng.com>  
**To:** <jahouse@idem.in.gov>  
**Cc:** "johnesdrafting" <johnesdrafting@insightbb.com>; <crichardson2@insightbb.com>; <info@thienemanbuilders.com>; "Aaron Sutherland" <a.sutherland@jtleng.com>  
**Sent:** Wednesday, March 09, 2011 11:06 AM  
**Attach:** prelimefflimitapp.doc  
**Subject:** NPDES Permit No. IN0062553, Heritage Springs wwtp

Good Morning, Mr. House:

The purpose of this email is to submit an application requesting preliminary effluent limitations for the above referenced facility and Jersey Park Creek in Floyd County.

The Town of Greenville is evaluating the possibility of purchasing this treatment facility and use it to serve the Town's needs. At the onset, we wish to determine if additional treated effluent can be discharged to Jersey Park Creek so that the plant could be expanded.

Thank you in advance for your assistance,  
Jorge

Jorge I. Lanz, P.E., President  
Jacobi, Toombs and Lanz, Inc.  
120 Bell Avenue  
Clarksville, IN 47129  
812-288-6646  
812-288-6656(Fax)

3/9/2011

# PRELIMINARY EFFLUENT LIMITATION APPLICATION FORM

## Person Completing Application

Name: ***Jorge I. Lanz, P.E.***

Title (Consultant, Manager, etc): ***Consultant***

Telephone Number(s): ***812-288-6646***

Fax Number : ***812-288-6656***

E-mail Address: ***j.lanz@jtleng.com***

Mailing Address: ***120 W. Bell Ave, Clarksville, IN 47129***

## Facility Responsible Party

Name: ***Thieneman Environmental***

Title of Responsible Party (Owner, C.E.O., etc): ***Don Thieneman, Owner***

Telephone Number(s) ***812-923-0771***

Fax Number: ***812-923-0318***

E-mail address: ***info@thienemanbuilders.com***

Mailing address: ***POB 0505, Floyds Knobs, IN 47150***

## Facility Certified Operator (Optional)

Name: ***Tim Crawford of EMC.***

Certification Number:

Telephone Number(s):

Fax Number:

E-mail Address:

Mailing Address:

## Facility Information

Name: ***Heritage Springs Wastewater Treatment Plant***

New or Existing Facility (Circle): New   ***Existing***

County Facility is/will be in: ***Floyd***

Nearest City or Town: ***Greenville***

If New, list the identity and distance to the nearest publicly-owned wastewater treatment plant's collection system (sewer lines):

If Existing Facility, NPDES Permit No: ***IN0062553***

Facility Telephone Number: ***812-923-0771***

Facility Fax Number: ***812-923-0318***

Facility Mailing Address: ***info@thienemanbuilders.com***

## Facility Location (Existing and/or Proposed Locations):

Note: Provide street address as well as latitude and longitude information, also include a copy of a portion of a topographic map as an attachment to this application form which indicates the exact location and/or proposed location(s) of the facility.

***Between U.S. 150 and Arthur Coffman Road, in Greenville, Indiana***

Outfall Location (Existing Location(s)): **Outfall 001; N38°22'16.9", W 85°57'53.3"**

Note: Use latitude and longitude to describe existing and/or proposed outfall location(s), also include a copy of a portion of a topographic map indicating these exact locations and/or proposed location(s).

Receiving Stream

If an Existing facility, provide the name of the stream, lake, drain, etc. that the plant outfall discharges into currently (i.e. "An unnamed ditch to the Wabash River").

**Jersey Park Creek**

If a New facility, or if proposing to relocate the outfall of an existing facility, provide the name of the stream, lake, drain, etc. that the plant outfall is proposed to discharge into. \_\_\_\_\_ *N/A*

Type of wastewater to be treated (i.e. sanitary only, commercial and sanitary, sanitary and industrial, landfill leachate, etc.). **Commercial and Sanitary**

If an existing facility, list the current average design flow in Millions of Gallons per Day (MGD)

0.1 MGD

(New or Existing Facility) Proposed average design flow(s) in MGD

0.2 MGD, **0.4 MGD and 0.6 MGD**

Treatment Facility Description

Note: For each type of treatment selected, please provide specific information regarding the type of treatment proposed such as bio-mechanical (i.e.- extended aeration, oxidation ditch, sequential batch reactor), or a waste stabilization lagoon, an aerated lagoon, etc. Please specify the type of disinfection equipment to be utilized.

**Activated sludge extended aeration WWTP with flow equalization, Aerobic digestion, ultraviolet disinfection, post aeration, and flow meter**

Additional Information

Please provide any additional information which might be helpful in describing the proposed activity or special concerns. Feel free to attach additional pages as necessary:

**The town of Greenville is evaluating the option of purchasing the existing WWTP and installing sanitary sewers to serve the Town and some adjacent areas.**

Mail Completed Application to:

Indiana Department of Environmental Management  
C/O Municipal NPDES Permit Section  
IGCN Rm # 1203 65-42 PS  
100 North Senate Avenue  
Indianapolis, Indiana 46204-2251



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 2.1 a 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](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](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.



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

March 9, 2011

Sarah Hudson  
DWSRF Program Administrator  
State Revolving Fund Program  
100 N. Senate Avenue, Room 1275  
Indianapolis, Indiana 46204

Re: Town of Greenville  
Greenville Water Utility

Dear Ms. Hudson:

The purpose of this letter is to submit three (3) copies of the responses to your comments regarding the Preliminary Engineering Report (PER) for the Town of Greenville dated February 11, 2011.

Should you have any questions or require any further assistance, please do not hesitate to contact my office or our consulting engineer, Jorge Lanz, P.E. with Jacobi, Toombs & Lanz, Inc.

Sincerely,



Talbotte Richardson, President

**Technical Comment Responses:**

1. A site layout plan and connection details has been included with these responses. In addition to the site plan, the booster station plans from USEMCO Inc has also been included.
2. The length of the new 12-inch water main from the connection with Indiana American Water Company and the booster station is approximately 1,400 feet. The length from the booster station to the connection with the water system is approximately 115 feet.
3. A detail of the proposed meter connection with Indiana American Water Company has been included with this submission.
4. The water easements vary in width from sixteen-feet to twenty-five feet wide. Copies of the easements have been included with this submission.
5. A 12-inch water main has been proposed to connect the booster station to the Greenville Water Utility's existing 6-inch main to allow for future expansion. Greenville Water Utility plans to eventually connect the booster station 12-inch discharge water main to an existing 12-inch main that connects the two existing water storage tanks.
6. Water purchase agreements with Indiana American Water Company and Edwardsville Water Company have been included with this submission. Greenville Water Utility has non-contractual water agreements with Ramsey Water Corporation and Floyds Knob Water Corporation.
7. The booster station is a used booster station. Plans for this booster station have been included in this submission. The booster station is in good condition. Photos of the booster station and site have been included with this submission.
8. A detailed site plan of the Greenville Water Tank has been included with this submission.
9. A PDF version of the system map has been included with this submission.
10. PDF versions of the system map with pressures throughout the system for the existing system, the system with the proposed Greenville Tank, and the system with both the proposed Greenville Tank and the Galena Tank have been included with this submission.

11. An engineer's opinion of probable construction costs for rehabbing and painting the existing Galena tank has been included with this submission.
12. Greenville Water Utility is considering two primary alternatives regarding the Galena tank if the projected water demand does not materialize:
  - 1: Abandon the tank
  - 2: Replace the tank as planned

Greenville Water Utility may abandon the Galena tank if the projected water demand does not increase as projected. The new Greenville tank can provide the required demand capacity for the entire water system if required. This is not the preferred alternative because it will consolidate all of the system's storage in one tank. This will cause problems when the tank is taken offline for maintenance or some water main repairs.

The preferred alternative is to replace the Galena tank as planned. A new Galena tank would provide additional water storage for the system, while distributing the water storage throughout the system. As shown in Figure 5 of the PER, the current average daily usage for the water system is 0.35 MG. If the proposed 0.4 MG Greenville tank and the 0.3 MG Galena tank were constructed without any increase in the water demand, the system have twice the average daily usage in storage. The additional storage would provide the water utility flexibility during emergencies such as fires or water main breaks. The current water usage is sufficient to keep the water in the tanks fresh.

13. The Greenville Water Utility is not currently requesting SRF funding for the Galena tank. The Galena tank replacement has been included in this PER to provide documentation if a SRF loan is pursued in the future for the tank replacement. The Galena tank was also included in this PER to show Greenville Water Utility's long term plan for water storage.
14. If the Galena tank replacement occurs after five years, additional environmental vetting will be procured as required.
15. A complete Preliminary Design Summary has been included with this submission.
16. Greenville Water Utility's water loss prevention/detection program consists of observation during routine meter reading and maintenance. When surface water is

observed in areas that should otherwise be dry, Greenville Water Utility investigates the source of the water. Also, unusually high meter readings are investigated for leaks.

17. A drawing showing the locations of all booster stations have been included with this submission.

18. The following is a table showing the length of water mains by size for the distribution system:

DIAMETER (in)	LENGTH (ft)
1	300
2	15,000
3	6300
4	31,700
6	119000
8	7,900
12	14,500

This table only includes primary distribution mains.

19. The following statement has been added to section 2.1a of the PER:

*Under normal operating conditions, the minimum operating pressure for the water system is between 30-35 psi for areas not served by a booster station. During times of high water demands such as the summer, some of these pressures may drop below 30 psi as the tank levels drop. As the Town's population continues to grow, these instances of low pressure will become more frequent.*

**Environmental Comment Responses:**

1. The two graphic checklists have been included in this submission.
2. Both of the proposed tanks will be located on the same site as the existing tanks. Therefore Figures C1 and C2 are for both the existing and proposed tank sites.
3. Figure C3 has been revised to indicate the booster station and proposed lines.

4. The note "There are no wetlands or 100-year floodplains in the project area" has been added to Figures C4, C5, and C6. Figures E1, E2, and E3 will be eliminated.
5. The stream crossing has been indicated on Figures C3 and C6.
6. The report maps included in the Interim Report (Appendix D) have been revised to indicate the proposed tanks, booster station and 12-inch water main.
7. Figures 1 and 2 have been modified to more clearly define location of the booster station and 12-inch line. In addition, "Proposed" was added to both tank sites.
8. The following has been added to section 5.1 of the PER:

*The three project areas are all in the Greenville civil township, Georgetown USGS quadrangle, T2S, R5E. Particularly, the Greenville tank site is in the NE ¼ of 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. The following has been added to section of the PER:

*The proposed 12-inch main connecting the IAWC meter and the proposed booster station will be constructed adjacent to the existing road. Any trees removed as a result of the water main installation will be kept to a minimum. The proposed water main will not be constructed through the middle of a wooded area. The water main will be constructed in a corridor approximately ten to fifteen foot wide to minimize the amount trees disturbed.*

# Calendar



Subscribe for  
e-mail updates >

## Police Chief Executive Training Course # 201101

**Where:**

Indiana Law Enforcement Academy

**What:**

In 1987 the Indiana Legislature passed legislation for the Indiana Law Enforcement Training Board to adopt rules under IC 4-22-2 to establish an executive training program for newly appointed Chiefs. The Law Enforcement Training Board established the Police Chief Executive Training Program under 250 IAC 2-5-1. This course is designed to provide related topics for newly appointed chiefs of city police departments and towns having a metropolitan police department.

New appointed chiefs shall apply for admission to the executive training program within two (2) months of the date that he or she initially takes office and must successfully complete this program within six (6) months of initially taking office. However, if this program is not being offered during that time period, then the police chief must successfully complete the next available executive training program that is offered after initially taking office. In addition, if there are available openings after being filled by persons mandated to attend, then with the Executive Director's approval town marshals, deputy chiefs or other high-level administrative officers may attend this training.

The police executive training program shall include topics in civil liability, use-of-force, firearms, and emergency vehicle operation; along with media relations, policy making, discipline, accounting/administration, labor laws, cultural diversity, and other department and/or administrative programs. Additional training may include topics that would benefit newly appointed chiefs and/or other administrative staff serving in this position. This training will consist of not less than forty (40) hours of instruction, participation, and an evaluation/examination.

You may contact the Academy at (317)839-5191 and ask for Lieutenant Steven Guthrie or Captain Perry Hollowell for additional information on this training.

ILEA Fee: \$450 Residents/\$300 Commuters.

If a department needs to cancel a student from an ILEA in-service class, it must be done no later than five (5) working days prior to the start of the class. If a student does not show up or cancellation is made any closer to the start of the class, the agency will be responsible for payment in full for this class.

This is only a brief course description. Reporting instructions contain the correct times and information you will need in regards to this course. This information may be obtained at the time of registration or from the "Reporting Instructions" link at the top right corner of our home page.

**Posted by:**

**When:**

Mar 28, 2011 - Apr 01,  
2011  
8:00 AM - 4:00 PM EST  
Indiana Time Zones

[Home](#)

[Training](#)

[Registration](#)

[Personnel](#)

## Student Registration

### Training Event Description

## 1LETB Police Chief Training Program - 201101

03/28/2011 - 04/01/2011

### Pre-Requisites

None Specified

### Registration Dates

09/19/2010 - 03/18/2011

### Training Location

Indiana Law Enforcement Academy  
Post Office Box 313  
Plainfield 46168-0313

### Cost

None Specified

### Hours

40h 0m

### Reporting Instructions

None Specified

### Housing

None Offered

[Back](#)

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-MO-002

**ORDINANCE CONCERNING FINES PROVIDED BY THE  
ENFORCEMENT OF STATE OF INDIANA TRAFFIC LAWS WITHIN  
CORPORATE LIMITS OF THE TOWN OF GREENVILLE, INDIANA  
AND PAYABLE TO THE FLOYD COUNTY TRAFFIC COURT SYSTEM**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of public health, safety and welfare, deemed it necessary that the Town of Greenville passed Ordinance No. 2010-M-087 on 12-13-2010 which defined Speed Limits for Streets, Roadways, Public Ways and Alleyways within the Corporate Limits of the Town of Greenville, Indiana and defined the Greenville Marshal Department as the enforcement authority for the State of Indiana Traffic Codes within the Corporate limits of the Town of Greenville and;

WHEREAS, the Town of Greenville deems it necessary to pass an additional Ordinance which defines fees assessed to coincide with the assessments required and payable to the Floyd County Traffic Court System;

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

If your ticket charges are either an infraction or ordinance violation. If you admit guilt, follow the directions below for payment. If you want to deny and/or be advised of your rights, appear on the court date on your ticket.

Payment cannot be accepted unless the ticket has been filed with the Court, please wait at least 15 business days after receiving your ticket before attempting to pay. If you are eligible to pay there are three methods of payment:

1. Pay in the County Clerk's Office, 311 Hauss Square, Room 235 New Albany, Indiana. Office hours are Monday –Friday, 8:00 am – 4:00 pm. No personal checks accepted. Cash, certified check, cashier's check, money order or Credit/debit is available through PayGov who adds a convenience fee.
2. Pay by credit/debit on the internet. PayGov will add a convenience fee.  
[www.floydcounty.in.gov/clerkpayment.asp](http://www.floydcounty.in.gov/clerkpayment.asp)
3. Pay by credit/debit by a toll free telephone number, 1-866-480-8552. PayGov adds a convenience fee. A Court cause number, example 22D02-, is required for payment online or telephone. You can obtain it by going to [www.floydcounty.in.gov](http://www.floydcounty.in.gov) and click on the link for Floyd County Record Search or by calling 812-948-5414.



**TOWN OF GREENVILLE  
ORDINANCE NO. 2011-MO-002**

4. The schedule below lists some of the most common violation as of 12-20-2010. Cost shall be revised as required. If you want to pay by option 2 or 3 you will need to know the cost. If it does not appear below you need to call the Floyd County Clerk’s Office or Court.

Infraction- Moving Violations {US 150 only}

1-15 MPH over limit	\$122.50
16-20 MPH over limit	\$127.50
21-25 MPH over limit	\$132.50
26-30 MPH over limit	\$137.50
Driving left of center	\$125.50
Disregarding stop sign	\$125.50
Disregarding auto signal	\$125.50
Improper passing	\$125.50
Unsafe start	\$125.50
Failure to yield right of way	\$125.50
Following too closely	\$125.50
Third lane violations	\$125.50

Infractions - Non-Moving {US 150 only}

Child restraint	\$25.00
Seat belt	\$25.00
Window tint	\$120.50
Equipment violations – car	\$120.50

Trucks US 150 only}

Overweight 1000-1999 lbs.	.02 per lb. +\$114.50
2000-2999 lbs.	.04 per lb. +\$114.50
3000-3999 lbs.	.06 per lb. +\$114.50
4000-4999 lbs.	.08 per lb. +\$114.50
5000	.10 per lb. +\$114.50
Log book violation	\$120.50
Leaky loads	\$120.50
Fuel tax permit	\$137.00
Seat belt	\$125.50

Town of Greenville Ordinance Violations {only}

1-15 MPH over limit	\$139.50
16-20 MPH over limit	\$164.50
21-25 MPH over limit	\$189.50
Over 25 MPH	\$214.50
Failure to Obey Signs	\$164.50
Failure to Obey Traffic Signals	\$164.50

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-MO-002

5. Tickets issued for Town of Greenville Traffic Ordinance Violations can be appealed to the Town of Greenville, Indiana Prosecuting Attorney to request a dismissal, deferral, or amendment to defective equipment.

Mandatory Court Appearance

The following violations require a Court Appearance. Accidents, driving under the influence, reckless driving, leaving the scene of an accident, driving without ever being licensed, worksite violations 25 MPH and over, driving while suspended, speeding 30 MPH and over, no financial responsibility, expired registration plate or license and, no valid license in possession.

Locations

Floyd County Clerk  
311 Hauss Square  
Room 235  
New Albany, IN 47150  
812-948-5414  
812-948-5413

Superior Court No.2  
Traffic Court  
311 Hauss Square, Room 424  
New Albany, IN 47150  
812-948-5474

Note: Court appearances for the Town of Greenville Traffic Ordinance Violations shall be at 4:00pm on the last Tuesday of each month.

5. Any portion of any prior Ordinance in conflict with the provisions of this Ordinance is hereby repealed.

6. The Town of Greenville Clerk /Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune after passage.

7. The Town of Greenville Clerk/ Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance.

8. The Town of Greenville Clerk/ Treasurer shall have a copy of this Ordinance filed with the Floyd County Recorder and the Floyd County Clerk Offices after passage.

9. Any unlawful provision found in this ordinance shall not affect the remaining provision.

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-MO-002

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 14th DAY  
OF MARCH, 2011.

PRESIDENT OF THE TOWN  
COUNCIL OF GREENVILLE,  
INDIANA

  
TALBOTTE RICHARDSON,

  
JACK TRAVILLIAN,  
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-TO-021

**AN ORDINANCE AMENDING GREENVILLE ORDINANCE NO. 2008-T-84  
PASSED ON MAY 12<sup>TH</sup>, 2008 ESTABLISHING PUBLIC HEALTH  
SAFEGUARDS FOR FOOD AND BED / BREAKFASTS ESTABLISHMENTS  
IN FLOYD COUNTY, INDIANA PER REQUEST BY THE BOARD OF  
COMMISSIONERS FOR FLOYD COUNTY, INDIANA**

**WHEREAS**, the Town Council for the Town of Greenville, Indiana is desirous in supporting the Board of Commissioners and the Floyd County Health Department for Floyd County, Indiana in amending Town of Greenville, Indiana Ordinance No. 2008-T-84 Section F: Compliance and Enforcement to add Permit Revocation and under Enforcement Options to add noncritical violations:

**NOW THEREFORE BE IT ORDAINED** that Section F: Compliance and Enforcement of Ordinance No. 2008-T-84 is hereby amended to add:

***Permit Revocation:*** *The Health Department may permanently revoke a Permit to operate a Bed and Breakfast Establishment, Retail Food Establishment, and/or Temporary Food Establishment if it determines through an inspection and examination of past and current inspections reports that repeat and habitual critical violations exist, presenting an Imminent Health Hazard.*

and further more under Enforcement Options section of Ordinance No. 2008-T-84 is hereby amended to add:

1. **First Follow-up Inspection:** A letter of warning may be issued when there are critical *or noncritical* violations continuing upon the first follow-up inspection. If a letter of warning is issued, a second follow-up inspection will be conducted.
2. **Second Follow-up Inspection:** After a second follow-up inspection in which it is determined that critical *or noncritical* violations are continuing, one or a combination of the following measures may be implemented at the discretion of the Environmental Health Supervisor:
  - a. letter of warning,
  - b. informal meeting held in the Health Department offices,
  - c. a meeting held at the establishment by the Health Officer, Environmental Health Supervisor or Chief Food Specialist, and/or
  - d. another follow-up inspection.

There shall be a fee payable before any Second Follow-up Inspection in the amount of 50% of the annual Permit, or in such amount as set from time to time by the Floyd County Health Board.

3. **Third/Subsequent Follow-up Inspection:** Upon a third inspection follow-up inspection, with continuing critical *or noncritical* violations, or upon the continued unlawful operation during an event of imminent health hazard, an enforcement action may be instituted, and may include one or more of the following:

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-TO-021

- a. issuance of a notice of violation and order to abate,
- b. follow-up inspections conducted as often as necessary to ensure compliance, and/or
- c. if the action concerning public health is a criminal offense, request county prosecuting attorney to institute a proceeding in the courts for enforcement. (See IC 16-20-1-25(c)).

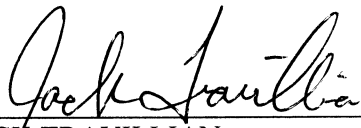
There shall be a fee payable before any Third Follow-up Inspection or subsequent inspection in the amount of 50% of the annual Permit, or in such amount as set from time to time by the Floyd County Health Board.

**NOW THEREFORE BE IT FURTHER ORDAINED** that any provision of Ordinance No. 2008-T-84 not specifically contradicted herein shall remain in full force and effect.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 14th DAY OF MARCH, 2011.

PRESIDENT OF THE TOWN  
COUNCIL OF GREENVILLE,  
INDIANA

  
TALBOTTE RICHARDSON,

  
JACK TRAVILLIAN,  
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES / FLOYD  
COUNTY HEALTH  
DEPARTMENT

**IC 16-20-1-25**

**Unlawful conditions; abatement order; enforcement**

Sec. 25. (a) A person shall not institute, permit, or maintain any conditions that may transmit, generate, or promote disease.

(b) A health officer, upon hearing of the existence of such unlawful conditions within the officer's jurisdiction, shall order the abatement of those conditions. The order must:

- (1) be in writing if demanded;
- (2) specify the conditions that may transmit disease; and
- (3) name the shortest reasonable time for abatement.

(c) If a person refuses or neglects to obey an order issued under this section, the attorney representing the county of the health jurisdiction where the offense occurs shall, upon receiving the information from the health officer, institute proceedings in the courts for enforcement. An order may be enforced by injunction. If the action concerning public health is a criminal offense, a law enforcement authority with jurisdiction over the place where the offense occurred shall be notified.

*As added by P.L.2-1993, SEC.3.*

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-WO-016

**ORDINANCE CONCERNING CANCELLATION OF WARRANTS – OLD  
OUTSTANDING CHECKS FOR THE GREENVILLE WATER UTILITY OF  
THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council and Water Utility Council for the Town of Greenville, Indiana, finds that all outstanding checks and unpaid for a period of two years as of December 31<sup>st</sup>, 2010 shall be declared void in accordance with I.C. 5-11-10.5.

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


1. The following checks from Meter Deposit Account 6040128 shall be voided after passage of this Ordinance.

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
1675	1/18/2008	Marquis Realty	50.00
1680	1/30/2008	Jennifer Smith	25.00
1683	2/15/2008	Donnie Cherry	25.00
1686	2/15/2008	Scott Brown	25.00
1690	2/15/2008	Brad Hortenberry	17.91
1725	10/15/2008	Landmark Realty	<u>25.00</u>
<b>Total</b>			<b>\$ 167.91</b>

ADOPTED BY THE TOWN COUNCIL AND WATER UTILITY COUNCIL OF GREENVILLE, INDIANA, ON THE 14th DAY OF MARCH, 2011.

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

  
TALBOTTE RICHARDSON,

  
JACK TRAVILLIAN, CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-WO-016

**IC 5-11-10.5-2**

**Outstanding unpaid warrants or checks void**

Sec. 2. All warrants or checks drawn upon public funds of a political subdivision that are outstanding and unpaid for a period of two (2) or more years as of the last day of December of each year are void. No individual, bank, trust company, building and loan association, or any other financial institution may honor, cash, or accept for payment or deposit any such warrant or check which may be presented for payment and which has been issued and outstanding for a period of two (2) or more years as of the last day of December of any year. *As added by Acts 1980, P.L.8, SEC.47. Amended by P.L.64-1999, SEC.1.*

**IC 5-11-10.5-3**

**List of outstanding warrants or checks**

Sec. 3. Not later than March 1 of each year, the treasurer of each political subdivision shall prepare or cause to be prepared a list in triplicate of all warrants or checks that have been outstanding for a period of two (2) or more years as of December 31 of the preceding year. The original copy of each list shall be filed with the:

- (1) board of finance of a political subdivision; or
- (2) fiscal body of a city or town.

The duplicate copy shall be transmitted to the disbursing officer of the political subdivision. The triplicate copy of each list shall be filed in the office of the treasurer of the political subdivision. If the treasurer serves also as the disbursing officer of the political subdivision, only two (2) copies of each list need be prepared or caused to be prepared by the treasurer. *As added by Acts 1980, P.L.8, SEC.47. Amended by P.L.35-1999, SEC.2.*

**IC 5-11-10.5-4**

**Content of list**

Sec. 4. Each list prepared under section 3 of this chapter must show:

- (1) the date of issue of each warrant or check;
- (2) the fund upon which the warrant or check was originally drawn;
- (3) the name of the payee;
- (4) the amount of each warrant or check issued; and
- (5) the total amount represented by the warrants or checks listed for each fund. *As added by Acts 1980, P.L.8, SEC.47.*

**IC 5-11-10.5-5**

**Procedure upon receipt of list**

Sec. 5. (a) Upon the preparation and transmission of the copies of the list of the outstanding warrants or checks, the treasurer of the political subdivision shall enter the amounts so listed as a receipt into the fund or funds from which they were originally drawn and shall also remove the warrants or checks from the record of outstanding warrants or checks.

(b) If the disbursing officer does not serve also as treasurer of the political subdivision, the disbursing officer shall also enter the amounts so listed as a receipt into the fund or funds from which the warrants or checks were originally drawn. If the fund from which the warrant or check was originally drawn is not in existence, or cannot be ascertained, the amount of the outstanding warrant or check shall be receipted into the general fund of the political subdivision. *As added by Acts 1980, P.L.8, SEC.47*

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-WO-017

**ORDINANCE CONCERNING THE REGULATION OF ACCESS TO THE  
WATER SUPPLY OF THE GREENVILLE WATER UTILITY OF THE  
TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council and Water Utility Council for the Town of Greenville, Indiana, finds that it is in the best interest of the Greenville Water Utility to regulate access to the Greenville Water Utility water supply and prohibit tampering with the Greenville Water Utility water system.

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

**SECTION 1. PURPOSE**

The purpose of the Ordinance is to establish regulations for access to the Greenville Water Utility water supply; the use of water meters; to eliminate illegal access to the Greenville Water Utility water supply by not using Proper Metering Devices owned by the Greenville Water Utility; and to prohibit the tampering with the Greenville Water Utility water system.

**SECTION 2. DEFINITIONS**

- A. "Greenville Water Utility" shall mean Water Utility owned by the Town of Greenville, Floyd County, Indiana.
- B." Water Supply" shall mean the water in any part of the Greenville Water Utility Water System.
- C. "Greenville Water Utility Water System" shall mean all pipes, lines, joints, tanks, hydrants, wells, water treatment plant and all related parts used to supply public water to users.
- D. "Proper Metering Devices" shall mean equipment owned by the Greenville Water Utility to measure the water passing thru or out of the Greenville Water Utility Water Supply.
- E. "Tampering with Water System" shall mean to turn any portion of the Greenville Water Utility System on or off or otherwise change or damage it.
- F. "Jumper" shall mean any device or system used or intended to supply water from the Greenville Water Utility Water Supply to any structure, person or entity without the use of a Proper Metering Device.

**SECTION 3. REGULATION AND OPERATION**

- A. No person shall install or cause to be installed any Jumper for the purpose of accessing water from the Greenville Water Utility Water Supply that results in access to water supply without passing thru an operating Proper Metering Device.
- B. No person shall, without authority from the Greenville Water Utility, turn on or off any portion of the Greenville Water Utility Water System or otherwise change or damage the Greenville Water Utility Water System.



TOWN OF GREENVILLE  
ORDINANCE NO. 2011-WO-017

C. Upon discovery of a Jumper or any form of tampering with the Greenville Water Utility Water System, the Town of Greenville Marshal Department shall be notified and shall issue a citation for violation of this Ordinance to the person or entity who has caused such violation and to the owner of the property where the violation occurred.

D. The owner of the property where the violation of this Ordinance occurred shall be responsible for any and all fines, penalties and damages resulting from the violation.

SECTION 4. TERRITORIAL APPLICATION

This Ordinance shall apply to the entire Greenville Water Utility Water System both inside and outside of the corporate limits of the Town of Greenville, Indiana.

SECTION 5. JURISDICTION

The Floyd County Superior Court of Floyd County, Indiana, shall have jurisdiction for the enforcement of this Ordinance and the determination of any and all Penalties and Damages.

ENFORCEMENT:

Enforcement of this Ordinance shall be pursuant to I.C.36-1-6-2, I.C.36-1-6-3, I.C.36-1-6-4, or a successor statute if said statute is repealed.

Fines and Penalties:

1. Any person who violates this Ordinance shall be fined not less than \$100.00 Dollars or more than \$300.00 for the first offense, plus attorney fees and court cost. For the second and all subsequent offences, the fine shall be not less than \$250.00 Dollars or more than \$1,000.00 for each offense, plus attorney fees and court cost. A separate offense shall be committed for each parcel of real estate owned by the owner on which a violation occurs.

2. In addition to the penalty provided for in item {1} above, any person violating this Ordinance may also be required to pay all damages to the Greenville Water Utility of Greenville, Floyd County, Indiana as a result of said violation and for the value of the water used as a result of such violation.

3. If levied fines are not paid within 30 days, a lien will be sought against person or person's responsible real estate in accordance with I.C. 36-1-6-2 or successor statute, if said statute is repealed. The Town may cause to be certified to the County Auditor as a charge against the taxes due and payable to the County Treasurer in the following year together with Attorney Fees and Court Cost

4. The Greenville Water Utility and the Town of Greenville may pursue any and all penalties described in I.C. 36-1-6-3 in addition to the penalties described in I.C. 36-1-6-4, or a successor statute if said statute is repealed.

5. Any portion of any prior Ordinance in conflict with the provisions of this Ordinance is hereby repealed.

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-WO-017

6. The Town of Greenville Clerk Treasurer shall publish this Ordinance within 30 days in the New Albany Tribune after passage.
7. The Town of Greenville Clerk Treasurer shall attach a copy of the publication and related information to the original signed Ordinance and a PDF file shall be added to the electronic file copy of this Ordinance.
8. Any unlawful provision found in this ordinance shall not affect the remaining provision.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE  
14<sup>th</sup> DAY OF MARCH, 2011.

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

  
TALBOTTE RICHARDSON,

  
JACK TRAVILLIAN,  
CLERK/TREASURER

PREPARED BY:  
RANDAL JOHNES

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-WO-017

IC 36-1-6

Chapter 6. Enforcement of Ordinances

**IC 36-1-6-1 Application of chapter**

Sec. 1. This chapter applies to all municipal corporations having the power to adopt ordinances. *As added by Acts 1980, P.L.211, SEC.1.*

**IC 36-1-6-2**

**Action to bring compliance with ordinance conditions; expense as lien against property; enforcement of delinquent fees and penalties**

Sec. 2. (a) If a condition violating an ordinance of a municipal corporation exists on real property, employees or contractors of a municipal corporation may enter onto that property and take appropriate action to bring the property into compliance with the ordinance. However, before action to bring compliance may be taken, all persons holding a substantial interest in the property must be given a reasonable opportunity of at least ten (10) days but not more than sixty (60) days to bring the property into compliance. Continuous enforcement orders (as defined in IC 36-7-9-2) can be enforced and liens may be assessed without the need for additional notice. If the municipal corporation takes action to bring compliance, the expenses incurred by the municipal corporation to bring compliance constitute a lien against the property. The lien attaches when notice of the lien is recorded in the office of the county recorder in which the property is located. The lien is superior to all other liens except liens for taxes, in an amount that does not exceed:

(1) ten thousand dollars (\$10,000) for real property that:

(A) contains one (1) or more occupied or unoccupied single or double family dwellings or the appurtenances or additions to those dwellings; or

(B) is unimproved; or

(2) twenty thousand dollars (\$20,000) for all other real property not described in subdivision (1).

(b) The municipal corporation may issue a bill to the owner of the real property for the costs incurred by the municipal corporation in bringing the property into compliance with the ordinance, including administrative costs and removal costs.

(c) A bill issued under subsection (b) is delinquent if the owner of the real property fails to pay the bill within thirty (30) days after the date of the issuance of the bill.

(d) Whenever a municipal corporation determines it necessary, the officer charged with the collection of fees and penalties for the municipal corporation shall prepare:

(1) a list of delinquent fees and penalties that are enforceable under this section, including:

(A) the name or names of the owner or owners of each lot or parcel of real property on which fees are delinquent;

(B) a description of the premises, as shown on the records of the county auditor; and

(C) the amount of the delinquent fees and the penalty; or (2) an instalment for each lot or parcel of real property on which the fees are delinquent.

(e) The officer shall record a copy of each list or each instrument with the county recorder, who shall charge a fee for recording the list or instrument under the fee schedule established in IC 36-2-7-10.

(f) The amount of a lien shall be placed on the tax duplicate by the auditor. The total amount, including any accrued interest, shall be collected in the same manner as delinquent taxes are collected and shall be disbursed to the general fund of the municipal corporation.

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-WO-017

(g) A fee is not enforceable as a lien against a subsequent owner of property unless the lien for the fee was recorded with the county recorder before conveyance to the subsequent owner. If the property is conveyed before the lien is recorded, the municipal corporation shall notify the person who owned the property at the time the fee became payable. The notice must inform the person that payment, including penalty fees for delinquencies, is due not later than fifteen (15) days after the date of the notice. If payment is not received within one hundred eighty (180) days after the date of the notice, the amount due may be considered a bad debt loss.

(h) The municipal corporation shall release:

(1) liens filed with the county recorder after the recorded date of conveyance of the property; and

(2) delinquent fees incurred by the seller; upon receipt of a written demand from the purchaser or a representative of the title insurance company or the title insurance company's agent that issued a title insurance policy to the purchaser. The demand must state that the delinquent fees were not incurred by the purchaser as a user, lessee, or previous owner and that the purchaser has not been paid by the seller for the delinquent fees.

(i) The county auditor shall remove the fees, penalties, and service charges that were not recorded before a recorded conveyance to a subsequent owner upon receipt of a copy of the written demand under subsection (h).

*As added by Acts 1980, P.L.211, SEC.1 Amended by P.L.50-2002, SEC.1; P.L.144-2003, SEC.1; P.L.177-2003, SEC.2; P.L.131-2005, SEC.5; P.L.88-2006, SEC.7; P.L.194-2007, SEC.8; P.L.88-2009, SEC. 5.*

**IC 36-1-6-3**

**Proceeding to enforce ordinance; law applicable**

Sec. 3. (a) Certain ordinances may be enforced by a municipal corporation without proceeding in court through:

(1) an admission of violation before the violations clerk under IC 33-36; or

(2) administrative enforcement under section 9 of this chapter,

(b) Except as provided in subsection (a), a proceeding to enforce an ordinance must be brought in accordance with IC 34-28-5, section 4 of this chapter, or both.

(c) An ordinance defining a moving traffic violation may not be enforced under IC 33-36 and must be enforced in accordance with IC 34-28-5.

*As added by Acts 1980, P.L.211, SEC.1. Amended by Acts 1981, P.L.108, SEC.39; P.L.177-1988, SEC.8; P.L.130-1991, SEC.35; P.L.1-1998, SEC.202; P.L.98-2004, SEC.159.*

TOWN OF GREENVILLE  
ORDINANCE NO. 2011-WO-017

**IC 36-1-6-4**

**Civil action by municipal corporation; action by court**

Sec. 4. (a) A municipal corporation may bring a civil action as provided in IC 34-28-5-1 if a person:

(1) violates an ordinance regulating or prohibiting a condition or use of property; or  
(2) engages in conduct without a license or permit if an ordinance requires a license or permit to engage in the conduct.

(b) A court may take any appropriate action in a proceeding under this section, including any of the following actions:

(1) Issuing an injunction.  
(2) Entering a judgment.

(3) Issuing a continuous enforcement order (as defined in IC 36-7-9-2).

(4) Ordering the suspension or revocation of a license.

(5) Ordering an inspection.

(6) Ordering a property vacated.

(7) Ordering a structure demolished.

(8) Imposing a penalty not to exceed an amount set forth in IC36-1-3-8(a)(10).

(9) Imposing court costs and fees in accordance with IC 33-37-4-2 and IC 33-37-5.

(10) Ordering a defendant to take appropriate action to bring a property into compliance with an ordinance within a specified time.

(11) Ordering a municipal corporation to take appropriate action to bring a property into compliance with an ordinance in accordance with IC 36-1-6-2.

*As added by Acts 1980, P.L.211, SEC.1. Amended by P.L. 194-2007, SEC. 9; P.L. 88-2009, SEC. 6.*