

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

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

MONTHLY MEETING FOR MONDAY, AUGUST 10TH, 2009

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER:**
- 3. PLEDE ALLEGIANCE TO THE FLAG:**
- 3. REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING MINUTES OF: JULY 13TH, 2009 AND SPECIAL MEETING OF JULY 20TH, 2009.**
- 4. SIGNING OF WRITTEN CONFIRMATION COPIES OF VERBAL RESOLUTIONS PASSED AT MEETINGS OF JULY 13TH AND JULY 20TH.
2009-R-047, 048, 049, 050, 051, 052, 053, 054, 055, 058, 059.**
- 5. MARSHAL'S REPORT:** David Moore.
{A} - Normal monthly activity reports.
- 6. WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
{A} - Report on water usage and leaks
{B} - Superintendent's report
{C} - Installation of Pumping Station
{D} - Back-up Generator installation up-date
- 7. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
{A} - Review and Approve Checks and Expenditures.
- 8. COMMITTEE REPORTS:**
{A} - Town Board President: Talbotte Richardson
{B} - Emergency Services: Bob Wright
{C} - Streets and Roads: Jim Pearce Jr.
{D} - Public Relations and Property Cleanup: Randal Johnes
{E} - Special Projects: Patti Hayes
{F} - Attorney: Rick Fox
- 9. NEW BUSINESS:**
{A} - Ordinances First Reading:
 > 2009-R-056
 > 2009-R-057

{B} - Citizens requesting to speak and subject:
- 10. ADJOURNMENT:**
Next Monthly Meeting Monday September 8th, 2009 @ 7:00 PM

Note: to speak before the council your name must appear on agenda. President of the board may allow you to speak if he deems information you wish to present is a critical situation that would not be served by postponing the subject until the next meeting. To speak before the council contact Water Company Clerk or Council Member for proper form and Rules of Meetings.

Minutes of Greenville Town Council Meeting August 10th, 2009

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

Minutes: Councilman Wright made a motion to accept the amended minutes of July 13th and Councilman Johnes seconded. The council voted to approve 5-0. Councilman Johnes made the motion and B. Wright seconded to accept the minutes for the special meeting held on July 20th. Motion passed 5-0.

Verbal Resolutions: The following Written Confirming Resolutions for Verbal Resolutions made and voted on in the July 13th and July 20th Meetings were signed by President Richardson. 2009-R-047, R-048, R-049, R-050, R-051, R-052, R-053, R-054, R-055, R-058 and R-059.

Marshal's Report: The Marshal's report was given by Councilman Wright. The Marshal Department has closed three active cases including the breaking and entering of the Youth Center, the Paintball Case, the Stolen Vehicle used for joy riding, returned stolen property to Ron Jenkins and located missing road signs. The new Patrol Unit has been painted and we were able to have it done for \$950.00. The Patrol Unit is ready to go, we are just waiting on plates, registration and decals. Clerk Travillian is to take care of the registration and plates. Deputy Marshal Burkhart is going to Finger Printing School in Indianapolis and then we will have a qualified person to do the Finger Printing. The department may have found a shooting range in Kentucky that can qualify members on a regular basis. Councilman Wright is going will be checking with the Indiana Law Enforcement Academy to confirm they will accept this testing.

Water Business:

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

Pumping station in Galena: Superintendent Getrost noted that Indiana American Water is conducting a hydraulic study on how much water will be needed to meet the present and future uses in our utility. This process should be completed by next Month's Meeting.

The Utilities Water Towers Inspection: Superintendent Getrost had received three bids for the inspection. The bids were received from Mid South Tank Consultants, Caldwell Tanks Inc., and Dixon Engineering and Inspection Service. The council requested a recommendation at next month's meeting before the decision will be made on who will be awarded the contract.

Financial:

Review/Approval Checks and Expenditures: Clerk Travillian presented the forms for checks written from the utility and the town. Councilman Johnes questioned an entry for Billy Hollis for paving. Clerk Travillian stated that was on the Water Utility Form not the Town's. Councilman Johnes requested that the forms in the future state either Town or Water Utility so they can be identified. Councilwoman Hayes has questions about the excess of the \$20,000 on the Cross Street project; she refused to sign the monthly check forms until those questions are answered. Councilman Johnes stated that he had a copy for everyone of the documentation for the Cross Street Project which he passed out. The information included a chart of all monies paid or needed to be paid. Attached to the chart were all quotations and invoices. Councilman Johnes stated that the Water Utility Loan amounts and the Town's accounts that funds were to come from were indicated. Councilman Johnes stated that the cost of the project was never stated to be \$20,000, but the Resolution to borrow the funds from the Water Utility was not to exceed \$20,000. Councilman Johnes stated he had already provided this information prior to the meeting to Clerk Travillian so he would know how and from what accounts to pay these invoices. The total cost of the project was \$22,238.54. The Council was given several minutes to review the documentation for their comments. Councilwoman Hayes still was questioning as to why the project went over. President Richardson stated it was because we had to install drainage pipe to pick up the catch basins from the school, install a catch basin on Cross Street at US150 and cut additional trees we had not planned to cut. We also added signs to indicate it was a school zone. Councilwoman Hayes still refused to sign until she had time to study the information provided.

Committee Reports:**Bob Wright/Emergency Services:**

Councilman Wright has not had an opportunity to purchase the emergency generators but will be doing so within a month. Councilman Wright had a meeting with Main Source Bank about investments. He has a meeting with First Harrison next week and will be setting up a meeting with Community Bank the week following. Once he has met with all three of them, he will present to the Council what he believes is the best way to invest the Town's and Water Utility's Funds.

James Pearce/Street and Roads:

Councilman Pearce stated the resident on Harrison Street is happy with the tree removal project, however, has raised concerns about a street drainage issue on her property. President Richardson stated we do not have any responsibility for water that runs off the street; however, we will go over and take a look at it to see if we can help them.

Patti Hayes/Special Projects:

The only thing she had was a letter from Ms. Sappenfield that she was going to read requesting details – estimated cost, the recording of the survey, etc... about the Cross Street Project because Ms. Sappenfield was not allowed to address the Council. Councilman Johnes stated he would respond to the written request.

President Richardson; lets move on, okay Councilman Johnes... Councilwoman Hayes interrupted; now wait a minute you all I want to know if her questions are going to be answered. Councilman Johnes stated he believes he had already said yes. Councilwoman Hayes just wanted to verify that. Councilwoman Hayes said other than that she had nothing.

President Richardson asked Councilwoman Hayes about a report on the dedication of Hanzel Barclay Drive.

The Dedication of Hanzel Barclay Drive: Town Council President Richardson, Councilman Johnes and Councilwoman Hayes along with the town Clerk Travillian, Water Superintendent Gary Getrost and Deputy Town Marshal Burkhart were all present at the service that was held on Sunday, August 9, 2009. The service was attended by most of the Barclay family, several neighbors and friends. The service went well. Plaques were presented to the Barclay family. They were a fitting tribute to honor his years of service to the Town of Greenville.

Water Clerk Assistant: The council accepted a recommendation by Superintendent Getrost to hire Crystal Burkhart. A Verbal Resolution was made by Water Council Member Johnes and seconded by Water Council Member Wright to hire Crystal Burkhart as a full time Assistant Water Utility Clerk to work under the direction of the Greenville Water Superintendent and Water Utility Office Manager/Water Utility Clerk. The starting salary shall be \$8.00 per hour. The Resolution passed 4-1. A roll call vote was requested. Yea votes were President Richardson, Councilman Pearce, Councilman Johnes, and Councilman Wright. Nay vote was Councilwoman Hayes.

Randal Johnes/Public Relations and Property Cleanup:

Cross Street Project: Councilman Johnes had already handed out the documentation for the Project to all members. Councilman Johnes went over and explained all the documentation. Councilman Johnes asked if there were any questions. Councilman Pearce asked when you say a certificate of insurance does that include Workman Compensation? Councilman Johnes stated we only request the liability coverage and he believed that is all that is required. He believed that the Workman Comp. is between the Employer and Employee only. Councilman Pearce asked what if the Employer does not have Workman Comp, is the Town responsible if the employee is injured? Attorney Fox stated the town would be responsible if the employee is injured and the town should be requesting a copy of Liability and Workman Comp. Policies. Councilman Johnes stated he was not aware of that requirement but would request both in the future.

Councilwoman Hayes; my questions are I am a little confused on how this whole loan went. I see in this where there are invoices for the Town and invoices for the Water Company. We got the loan, was the money transferred over into the Town? Clerk Travillian said that is the way it will have to be done. He will have to have a paper trail. The Water Utility can not pay the invoices. The Water Utility will give me a check for the amount and I will pay the invoices. Councilwoman Hayes asked then why do we have expenditures on both on the chart? Clerk Travillian said the tree trimming was already

paid. Councilman Johnes; I just heard what Clerk Travillian said and I do not agree but at this time I am not going to debate him on that. In my opinion the Water Utility could pay these because the documentation is in this Project Documentation and all the invoices that are paid by the Water Utility are to be marked paid by the Water Utility. So with this you know where the monies came from {this is a paper trail}. The Resolution passed said it was to be a loan not to exceed \$20,000.00 dollars. What this means that the Water Utility could pay anything up to that amount. It is like a line of credit you are working against from a bank. Councilwoman Hayes; well I don't like it that way you guys. Councilman Johnes; well you may not like it that way, but I am explaining to you this is the way this is set up and that is why this chart is done in the manner it is. Councilwoman Hayes; I am just saying this makes it confusing when you have expenditures from both the Water Utility and the Town. I thought the money would be transferred. Councilman Johnes; Councilwoman Hayes that is why you have this report with a chart. Councilwoman Hayes; I know and you want me to sign off on checks and I would rather not. Councilwoman Hayes; okay, the total amount of the project was \$22,000.00 dollars. What I want to know is the Water Utility going to write a check to the Town for \$20,000.00 dollars less the tree trimming. Clerk Travillian; yes the Water Utility will write a check to the Town for the \$20,000.00 dollars less the tree trimming that has already been paid. Councilman Johnes; in actuality the Water Utility loan will consist of \$19, 877.04 less the tree trimming. Councilwoman Hays; and the rest are coming out of the Town funds. President Richardson; let me address your questions about the over runs. After we approved the project Superintendent Getrost pointed out to me after the meeting that there were drain lines and catch basins at the school that flowed to the ditch on Cross Street. This added the cost of putting in drain pipe, rock under the expanded roadway and install a catch basin at the end before US 150 to tie into the US 150 drainage system. We also became aware once the street was widened there were tree limbs that would interfere with the school buses. Councilwoman Hayes; well I just kind of wished, I never even saw the proposal you guys. I have never seen any of this and now you want me to sign off on this and now I am now just looking at this.

Councilwoman Hayes; the other thing I want to ask about is we have this big debate on writing checks. Is it legal to do this? Councilman Johnes; that is not part of this discussion. Councilwoman Hayes; you said a check had already been written. Who signed it? Clerk Travillian; a stamp signed it. Councilman Johnes; a stamp signed it and it was before this issue happened. Councilwoman Hayes; but you said it was illegal? President Richardson; it is illegal, but this all happened before we knew that. Councilwoman Hayes; well alright, but all I am saying if you want to be a stickler about this you need to be a stickler you guys. President Richardson; we know that but this is an after the fact situation. Councilwoman Hayes; well you know, I don't know where the documentation is and you all know the argument I don't know... Councilman Johnes; documentation on what? Councilwoman Hayes; on the legality of not using a stamp. Councilman Johnes; I have it and it is going to be addressed. Councilwoman Hayes; well that is another issue I have about signing things because the way things are being properly done.

President Richardson; I will be requesting assistance from the Floyd County Council at the August 11th meeting. The Council is making the request because the nature of the project with reference to the Greenville School and heavy bus traffic.

Councilman Johnes; President Richardson and I had a discussion on some other areas in the Town that need paving. I requested an additional bid from Striegel Paving concerning paving of West 1st, East 3rd, curbing for East 3rd Street because there is a residence there that their basement floods every time it rains, Sprigler Drive, East 5th and East 1st Streets. Councilman Johnes presented a bid of \$16,283.00 to the council. We did not do the two alleys from the original bid from Striegel Paving. They were not in the invoice from Striegel that was submitted. Striegel Paving stated if we do the entire number of streets we are considering here they would include doing the two alleyways from the original contract and include the grading and graveling of the alleyway behind the Mini-Mart at no charge. I put together a presentation here that shows {Councilman Johnes explained the presentation} this would give us \$18,618.78 and as I said the total for the additional work would be \$16,283.00. Any comments? Councilwoman Hayes; my question is; are we going to get more bids? Councilman Johnes; no, I wanted to amend the existing contract with Striegel since he is here now and still doing work Councilwoman Hayes; why would we do that? Councilman Johnes; because that is my proposal.

Councilwoman Hayes; I want the Council to solicit three bids before deciding which to award because you know. How many did we get for Parkland Height? Councilman Pearce; we received three. Councilwoman Hayes; how many did we get for Cross Street? President Richardson; none, we awarded it to Striegel. Councilwoman Hayes; I know because it was an emergency. Guys this is not an emergency.

Councilman Johnes; under \$25,000 you do not have to have three bids and we are getting to the close of the paving season and I do not want to go through all the preparation it takes to put together a bid package. Councilwoman Hayes; I know about paving. Councilman Johnes; I feel like Striegel has proven quality and pricing. Councilwoman Hayes; I don't feel that way because I don't know.

Councilwoman Hayes insisted on additional bids. The council agreed to request at least two additional bids.

Councilman Johnes briefly discussed the use of the Clerk's stamp on checks. Councilman Johnes stated that he had been in contact with the State Board of Accounts and if for any reason the stamp is misused it will be Clerk Travillian responsibility to make up any lost monies. Clerk Travillian confirmed that responsibility. Councilman Johnes also noted he was opposed to this stamp existence because even though Clerk Travillian would be responsible for any loss if he could not reimburse the Town or Water Utility the Town and Water Utility would have to assume the loss. Councilman Johnes also noted that the State Board of Accounts informed him through an e-mail and I.C. Codes that only someone who had sworn in by oath could use the stamp. It is illegal for anyone who has not been sworn in by oath to use the Clerk's signature stamp. Clerk Travillian will take care of the matter.

Councilman Johnes gave the definition of consensus to Councilman Pearce because of questions resulting from not all council members being contacted about key issues. He noted that according to Indiana Code I.C. 36-5-2-9.2 thru 9.6 a majority or 2/3 vote was consensus. Councilwoman Hayes interrupted saying she had a question on that. How can you say you have a consensus when I was not contacted? Councilman Johnes explained to Councilwoman Hayes the process that is used to build a consensus. Councilman Pearce argued that if not everyone was contacted then it would not be a consensus just a majority. Councilman Johnes gave a copy of the I.C. Codes to Councilman Pearce. Councilman Johnes said a majority is a consensus and we would just have to disagree. President Richardson stated that from this point on he would make every effort to contact all council members about any relevant matters.

Councilwoman Hayes interrupted well there were other things made on Resolutions that I don't agree with. Councilman Johnes; Councilwoman Hayes you are getting off topic. Councilwoman Hayes; well I am just letting you all know how I feel. Councilwoman Hayes; let me ask Mr. Attorney here....

Councilman Johnes; wait, you are getting off subject. First you are talking to me and now you want to talk to the Attorney. Councilman Johnes stated okay, Councilwoman Hayes I am going to address one of your favorite topics "protocol". Councilman Johnes read and gave Councilwoman Hayes a copy of the definition of the word protocol. He put emphasis on the word interruption. He noted that the meetings were being held under Roberts Rule of Order and that protocol should be followed including no interruption of a speaker. Councilman Pearce asked; for us who do not know what the Roberts Rules of Order are can we get a copy of that? Councilman Johnes stated you can look it up the same way I did. It is a large document and I am not going to print it for you.

Councilman Johnes; the second mailing of the income survey has been completed.

Councilman Johnes; I met with Scott Stewart Senior Policy Director to Governor Mitch Daniels and Robert Zier INDOT Chief of Staff located in Governor Mitch Daniels Office on Friday July 31st. I drove the two gentlemen around Greenville and addressed how the third lane would affect merging onto US 150 from the side streets. I also showed them how existing buildings would block the view of on coming vehicles. I showed them where the 50 and 55 mph speed zone were in town and why we need the speed limit lowered. I showed them the intersection where we are requesting the signal light and told them that the Floyd County New Albany School Corporation has requested it also for School Bus safety. I heard from Mr. Zier last week and he told me that the widening of Highway 150 has been delayed until 2014 or 2015. Mr. Zier has instructed INDOT to rethink the project because a turn lane through the main part of Greenville would not work. He also told me he was working on the speed limit and the signal light request.

Councilman Johnes reported that the Heritage Springs Annexation dead line of July 26th was met for notification of the Public Hearing to the property owners of the area to annex. However the July 26th notification in the Tribune for the Public Hearing was not.

The notification was printed on July 25th in the Indiana Times section of the Courier Journal. Councilman Johnes stated he had consulted with the legal aid to Attorney Phiefer and the Attorney who is employed by Attorney Fox. He was advised that even though the deadline was missed in the Tribune we could go ahead and hold the Public Hearing on October 13th since all property owners were notified. However at that meeting the Town would need to postpone the Public Hearing until October the 19th to coincide with the published notice in the Tribune. This would continue to keep the annexation schedule milestones on track and the Town would not have to start all over again from the beginning. Councilman Johnes also stated that the Courier Journal printed the Public Notice in error and was requesting payment if possible. Attorney Fox had advised him to pay the same amount that had been paid to the Tribune stating that a publication is not valid unless the news organization is compensated for the printing of the notice.

Councilman Johnes stated he was withdrawing Resolution 2009-R-044 he had submitted for the CPA.

Councilman Johnes said I want to make a statement about everything that was discussed on this Budget Meeting and I was thinking about all that had been said. We did hold the meeting on July 20th which Clerk Travillian said would be illegal. After doing some research I found that it wasn't illegal. I think there is a misunderstanding here. A Public Meeting which is the term I used is a meeting like tonight or a Special Meeting That is what a Public Meeting is. A Public Hearing which is what you hold on the budget is a different type of meeting. A Public Hearing is what is being held for the annexation of Heritage Springs. A Public Hearing is what the code refers to, not a Public Meeting. An Executive Meeting is held behind closed doors and you can not vote or make any changes. The other thing I want to point out and I know it has happened. You are not allowed to have a secret ballot in any meetings. Councilman Johnes stated and now to the Budget. I.C. 36-5-3-3 {Councilman Johnes read the complete statue to the Council}. So with what I just read it was perfectly legal for us to do what we did on the 20th. Clerk Travillian stated that is not what Gail Snyder told me. Councilman Johnes; I talked to Gail Snyder and what she told me is what I based our meeting on. She recommended we have the meeting on the 20th. Clerk Travillian; that is not what she told me. Councilman Johnes; a lot has to do in the manner you ask the question. I am bringing this up for next year because I was unhappy I wasn't able to review the information that was going to be published in the paper.

Councilman Johnes stated since he had withdrawn his resolution on the CPA he requested a copy of the last Bank Statements received by Clerk Travillian. Which Clerk Travillian did provide at the meeting.

Councilman Johnes requested of President Richardson to allow County Planner Don Lopp to address the Council while we were waiting on Clerk Travillian to return.

Don Lopp gave the council notice that the Floyd County Planning Commission will be holding a public meeting on August 17th in the City/County Building on third floor

concerning adoption of the Greenville/Floyd County interlocal agreement concerning zoning/planning. The town will need to hold at least two public hearings.

Councilman Johnes requested that Clerk Travillian purchase tubs to store current files in the fireproof room constructed in the basement. Once this is done I am requesting that the fireproof file cabinet be available for the Marshal's Office. Councilman Johnes asked if all Council Members were agreeable with doing that. They all agreed.

Councilman Johnes would like to commend President Richardson, Councilman Wright and my sons, David and Chris Johnes for donated material and labor for the catch basin on the Cross Street Project. I also want to mention I have heard the term nepotism used more than once by Councilwoman Hayes. I want to mention that these people are either friends or related to me in some manner. In this case nepotism saved the Town \$1,000.00 dollars and I just wanted to make that statement.

Councilman Johnes; President Richardson I believe that finishes my report.

Councilwoman Hayes; that is not nepotism.

Resolution 2009-R-056 RESOLUTION CONCERNING THE REQUEST FOR BEREAVEMENT TIME REQUESTED FOR AMY STONE BY THE GREENVILLE WATER UTILITY SUPERINTENDENT: Resolution was read and discussed. Motion was made Councilman Johnes and seconded by President Richardson to accept the Resolution as read. Resolution passed 5-0.

Resolution 2009-R-057 RESOLUTION CONCERNING THE AMENDING OF PERSONNEL POLICY FOR THE TOWN OF GREENVILLE MUNICIPAL WATER UTILITY DATED FEBRUARY 14TH, 2005 FOR THE GREENVILLE WATER UTILITY, GREENVILLE, INDIANA: Resolution was read and discussed. Motion was made Councilman Johnes and seconded by President Richardson to accept the resolution as read. Resolution passed 5-0.


Attorney's Report: The Indiana State Legislature has passed a new state code that refers to commercial dog breeders and any additional restrictions must be passed by the end of the current year 2009.

Councilman Pearce requested a job description for the committee chairman position of Streets and Roads. He feels that he has not been given enough direction on how to do the job properly. He also requested a chain of command.

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

Next Monthly Meeting to be at 7:00 pm Monday September 8th, 2009.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



TALBOTTE RICHARDSON



JACK TRAVILLIAN
CLERK / TREASURER

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

August 10, 2009


Fiscal Officer








ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

JULY/AUGUST 2009

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 \$ 48,066.99.

Dated this 10th day of August 2009.

Signatures of Governing Board

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE TOWN OF GREENVILLE-2004
ACCOUNTS PAYABLE REGISTER
 JULY/AUGUST 2009

PAGE NO. 1
 08/10/2009 18:47:19
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APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001332.000	8082 Gary Getrost	POSTAGE HERITAGE SPRING	0		/ /	99.96	0	08/10/2009		
101001361.000	8085 FLOYD COUNTY SHERIFF DEPT.	FORD CROWN VIC USED POLICE VEHICLE	0		/ /	2000.00	5733	07/16/2009		
101001361.000	8086 C-TEK LLC.	RADIO FOR NEW POLICE UNIT	0	129-220609	07/16/2009	500.00	5734	07/16/2009		
201001361.000	8087 WRIGHT'S CONSTRUCTION	REMOVAL OF TREE IN ALLEYWAY	0		/ /	950.00	0	08/10/2009		
101001113.000	8088 PAYROLL	MOORE	0		07/31/2009	815.49	501	07/31/2009		
101001113.000	8088 PAYROLL	MOORE 07/16 - 07/31	0		07/31/2009	1012.72	502	07/31/2009		
101001113.000	8088 PAYROLL	BURKHART	0		07/31/2009	263.32	503	07/31/2009		
101001112.000	8089 PAYROLL	TRAVILLIAN	0		07/31/2009	69.49	504	07/31/2009		
101001111.000	8089 PAYROLL	RICHARDSON	0		07/31/2009	141.15	505	07/31/2009		
101001111.000	8089 PAYROLL	JOHNS	0		07/31/2009	109.75	506	07/31/2009		
101001111.000	8089 PAYROLL	WRIGHT	0		07/31/2009	84.75	507	07/31/2009		
101001111.000	8089 PAYROLL	HAYES	0		07/31/2009	113.84	508	07/31/2009		
101001111.000	8089 PAYROLL	PEARCE	0		07/31/2009	109.75	509	07/31/2009		
101001111.000	8090 First Harrison Bank	FED/ICA/IMD W/H	0		/ /	89.13	0	08/10/2009		
101001112.000	8090 First Harrison Bank	FED/ICA/IMD W/H	0		/ /	169.13	0	08/10/2009		
101001113.000	8090 First Harrison Bank	FED/ICA/IMD W/H	0		/ /	522.12	0	08/10/2009		
101001131.000	8090 First Harrison Bank	MATCHING FICA/IMD	0		/ /	280.23	0	08/10/2009		
101001111.000	8091 Greenville Water Utility	STATE/COUNTY W/H	0		/ /	26.93	0	08/10/2009		
101001112.000	8091 Greenville Water Utility	STATE/COUNTY W/H	0		/ /	11.38	0	08/10/2009		
101001113.000	8091 Greenville Water Utility	STATE/COUNTY W/H	0		/ /	124.59	0	08/10/2009		
101001396.000	8093 ALL-GONE	CLEANUP DAY 2 - 30YARD DUMPSTER	0		/ /	300.00	0	08/10/2009		
101001315.000	8094 LAW OFFICES OF RICHARD FO	REVEIW MINUTES/STATUES	0		/ /	110.50	0	08/10/2009		
101001315.000	8094 LAW OFFICES OF RICHARD FO	REVEIW ORDINANCES	0		/ /	178.50	0	08/10/2009		
101001315.000	8094 LAW OFFICES OF RICHARD FO	ATTEND MEETING	0		/ /	382.50	0	08/10/2009		
101001315.000	8094 LAW OFFICES OF RICHARD FO	PHONE CALLS	0		/ /	42.50	0	08/10/2009		
101001210.000	8095 DAVID MOORE	PRINTER CART./PAPER	0	29199013900774755	/ /	41.58	0	08/10/2009		
101001290.000	8096 MARATHON PETROLEUM CO.	JULY FUEL MARSHAL	0		/ /	188.93	0	08/10/2009		
101001131.000	8098 ST PAUL TRAVELERS - AMD	WORKMAN'S COMP ON POLICE	0		/ /	581.00	0	08/10/2009		
445001362.000	8099 GALL'S INCORPORATED	UNIFORMS	0	5989556700028	/ /	78.84	0	08/10/2009		
233001399.000	8100 PUBLIC AGENCY TRAINING CO	FINGER PRINTING CLASS	0	121013	/ /	275.00	0	08/10/2009		
201001351.000	8101 DUKE ENERGY	JULY SERVICE	0		/ /	352.37	0	08/10/2009		
201001324.000	8102 NEXTEL / SPRINT	MONTHLY SERVICE/NEW PHONE	0	625808657025	/ /	179.39	0	08/10/2009		
202001361.000	8103 JOHNES ENTERPRISES	CLEAR SWELL WIND DANCE	0	C071309-01-Q	07/13/2009	300.00	0	08/10/2009		
101001361.000	8104 SIGN OF THE TIMES	FLEET PRINTED CRUISER	0	2130	07/21/2009	395.00	0	08/10/2009		
445001362.000	8105 OWENS COMMUNICATION	3 DIODE SURFACE	0	278711	07/28/2009	89.90	0	08/10/2009		
101001361.000	8106 MAACO COLLISON REPAIR	2005 CROWN VIC CRUISER PAINT	0	1069	/ /	949.95	0	08/10/2009		

APPROPRIATION# VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
101001332.000	8107 THE TRIBUNE	HERITAGE SPRING ANNEX	0	06521364	08/01/2009	102.56	0	08/10/2009		
202001363.000	8108 SAF-TI-CO	SIGNAGE	0	0147780-IN	/ /	326.20	0	08/10/2009		
202001362.000	8109 STRIEGEL ASPHALT COMPANY,	PAVE WOODLAND PARKLAND	0	5361	/ /	6456.00	0	08/10/2009		
202001362.000	8109 STRIEGEL ASPHALT COMPANY,	PAVE WOODLAND II	0	5361	/ /	2935.00	0	08/10/2009		
202001362.000	8109 STRIEGEL ASPHALT COMPANY,	PAVE EAST VALLEY VIEW	0	5361	/ /	5869.00	0	08/10/2009		
202001362.000	8109 STRIEGEL ASPHALT COMPANY,	REPAIR N. VALLEY VIEW	0	5361	/ /	800.00	0	08/10/2009		
202001362.000	8110 STRIEGEL ASPHALT COMPANY,	DIG OUT, GRADE, PAVE CROSS ST	0	5367	08/05/2009	14191.00	0	08/10/2009		
202001362.000	8110 STRIEGEL ASPHALT COMPANY,	80 TON ADDITIONAL STONE	0	5367	08/05/2009	720.00	0	08/10/2009		
444001490.000	8110 STRIEGEL ASPHALT COMPANY,	INSTALL CONCRETE CURBS	0	5367	08/05/2009	1240.00	0	08/10/2009		
444001490.000	8110 STRIEGEL ASPHALT COMPANY,	INSTALL UNDERGROUND PIPE	0	5367	08/05/2009	500.00	0	08/10/2009		
444001490.000	8111 S&M PRECAST, INC.	CATCH BASIN CROSS STREET	0	21887	07/21/2009	204.00	0	08/10/2009		
444001490.000	8112 Waller's Meter	PIPE FOR CROSS STREET	0	107168	/ /	712.04	0	08/10/2009		
202001312.000	8113 PAUL PRIMAVERA	SURVEY CROSS STREET	0	09-11623	08/07/2009	1000.00	0	08/10/2009		
201001312.000	8113 PAUL PRIMAVERA	SURVEY CROSS STREET	0	09-11623	08/07/2009	210.00	0	08/10/2009		
201001362.000	8114 SAF-TI-CO	SCHOOL SIGNAGE	0	149233-IN	07/31/2009	727.30	0	08/10/2009		
201001362.000	8114 SAF-TI-CO	NO PASSING ZONE	0	149233-IN	07/31/2009	134.20	0	08/10/2009		
*** Total ***						48056.99				

FUND SUMMARY OF A/P VOUCHERS

FUND	EXPENDED
101	9816.75
201	2553.26
202	32597.20
233	275.00
444	2656.04
445	168.74
*** Total ***	48066.99

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.

August 10, 2009

Joel Saville
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

AUGUST 10, 2009

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 61,276.04.

Dated this 10th day of August 2009

James J. Grace
[Signature]
[Signature]
[Signature]

Signatures of Governing Board

ACCOUNTS PAYABLE REGISTER

AUGUST 10, 2009

APPROPRIATION#	VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOFAY	MEMORANDUM
601001131.000	4683	INDIANA DEPT OF WORKFORCE	SEE ATTACHED	0		//	156.78	7108	07/18/2009		
604001261.000	4684	KENNETH HATTON	ACC 31830	0		//	28.00	1763	07/22/2009		
604001381.000	4685	NOMAN HENDERSON	ACC 32140	0		//	50.00	1764	07/22/2009		
604001381.000	4686	LLOYD WOLFE	ACC 55040	0		//	50.00	1765	07/22/2009		
604001391.000	4687	CHARLES WEED	ACC 58100	0		//	26.00	1766	07/22/2009		
604001391.000	4688	RICHARD PAULEY	ACC 9011040	0		//	30.98	1767	07/22/2009		
604001391.000	4689	Greenville Water Utility	ACC 6011040 BALANCE ON FINALED BILL	0		//	19.02	1768	07/22/2009		
601001360.000	4690	MATT SCHULTEN	CROSS STREET LIMB OVER LINE	0		//	490.00	7109	07/23/2009		
601001360.000	4690	MATT SCHULTEN	3 TREES CROSS ST REMOVED	0		//	2180.00	7108	07/23/2009		
601001111.000	4692	First Harrison Bank	FICA	0		//	139.82	7110	07/23/2009		
601001111.000	4692	First Harrison Bank	MEDICARE	0		//	32.85	7110	07/23/2009		
601001111.000	4692	First Harrison Bank	FEDERAL	0		//	242.58	7110	07/23/2009		
601001112.000	4692	First Harrison Bank	FICA	0		//	246.54	7110	07/23/2009		
601001112.000	4692	First Harrison Bank	MEDICARE	0		//	57.80	7110	07/23/2009		
601001112.000	4692	First Harrison Bank	FEDERAL	0		//	444.96	7110	07/23/2009		
601001181.000	4692	First Harrison Bank	FICA	0		//	346.18	7110	07/23/2009		
601001181.000	4692	First Harrison Bank	FEDERAL	0		//	90.32	7110	07/23/2009		
601001120.000	4693	First Harrison Bank	FICA	0		//	185.88	7111	07/30/2009		
601001120.000	4693	First Harrison Bank	MEDICARE	0		//	46.80	7111	07/30/2009		
601001120.000	4693	First Harrison Bank	FEDERAL	0		//	302.87	7111	07/30/2009		
601001191.000	4693	First Harrison Bank	FICA	0		//	185.89	7111	07/30/2009		
601001191.000	4693	First Harrison Bank	MEDICARE	0		//	43.82	7111	07/30/2009		
601001120.000	4694	PAYROLL	JACK	0		//	493.32	937	07/31/2009		
601001120.000	4694	PAYROLL	TALBOTTE	0		//	491.38	938	07/31/2009		
601001120.000	4694	PAYROLL	RANDAL	0		//	405.34	939	07/31/2009		
601001120.000	4694	PAYROLL	CHARLES	0		//	360.34	940	07/31/2009		
601001120.000	4694	PAYROLL	PATTI	0		//	408.14	941	07/31/2009		
601001120.000	4694	PAYROLL	JAMES	0		//	405.34	942	07/31/2009		
601001112.000	4695	PAYROLL	GARY	0		//	1061.95	943	08/08/2009		
601001112.000	4695	PAYROLL	AMY	0		//	1015.58	944	08/08/2009		
601001111.000	4695	PAYROLL	MICHAEL	0		//	761.06	945	08/08/2009		
601001111.000	4695	PAYROLL	STEVEN	0		//	1004.02	946	08/08/2009		
601001111.000	4696	First Harrison Bank	FICA	0		//	142.21	7112	08/08/2009		
601001111.000	4696	First Harrison Bank	MEDICARE	0		//	33.26	7112	08/08/2009		
601001111.000	4696	First Harrison Bank	FEDERAL	0		//	246.83	7112	08/08/2009		
601001112.000	4696	First Harrison Bank	FICA	0		//	240.36	7112	08/08/2009		
601001112.000	4696	First Harrison Bank	MEDICARE	0		//	56.31	7112	08/08/2009		
601001112.000	4696	First Harrison Bank	FEDERAL	0		//	428.30	7112	08/08/2009		

ACCOUNTS PAYABLE REGISTER

AUGUST 10, 2009

APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
601001131.000	4686 First Harrison Bank	FICA	0		//	362.58	7112	08/08/2009		
601001131.000	4656 First Harrison Bank	MEDICARE	0		//	69.49	7112	08/08/2009		
601001230.000	4697 HAUS HARDWARE	SEE ATTACHED	0	81493	//	2.19	0	08/08/2009		
601001230.000	4687 HAUS HARDWARE	SEE ATTACHED	0	81283	//	1.89	0	08/08/2009		
601001230.000	4687 HAUS HARDWARE	SEE ATTACHED	0	81245	//	2.49	0	08/08/2009		
601001690.000	4688 Gaty Getrost	SEE ATTACHED RECEIPTS FROM GARY	0		//	67.48	0	08/08/2009		
601001230.000	4688 Waller's Meter	SEE ATTACHED	0	106627	//	46.20	0	08/08/2009		
601001230.000	4688 Waller's Meter	SEE ATTACHED	0	106854	//	3191.05	0	08/08/2009		
601001230.000	4689 Waller's Meter	SEE ATTACHED	0	106896	//	78.96	0	08/08/2009		
601001230.000	4689 Waller's Meter	SEE ATTACHED	0	107373	//	92.40	0	08/08/2009		
601001230.000	4670 HOME DEPOT	SEE ATTACHED INVOICE	0	8035822641746693	//	181.23	0	08/08/2009		
601001230.000	4671 LOWES BUSINESS ACCOUNT	HUSQV 23HP B&B TWIN 48" H	0	82131150883186	//	1812.98	0	08/07/2009		
601001354.000	4672 Ramsey Water	104,000 GALLONS	0	106723	//	442.88	0	08/07/2009		
601001354.000	4672 Ramsey Water	METER CHARGE	0	106723	//	18.85	0	08/07/2009		
601001354.000	4673 Floyds Knobs Water	2,020,000 GALLONS	0	100002	//	4824.80	0	08/07/2009		
601001350.000	4674 Jacobi Oil Service	GASOLINE WORK TRUCKS	0	GREENWH	//	386.27	0	08/07/2009		
601001360.000	4675 RIVER CITY CONTROLS	SEE ATTACHED	0	2406	//	130.00	0	08/07/2009		
601001360.000	4676 DAN CHRISTIANI EXCAVATING	FIX LEAK EDWARDSVILLE GALENA RD	0	50837	//	787.50	0	08/07/2009		
601001360.000	4677 BILLY HOLLIS	PAVING HWY 150 & HIGHLANDER CT	0	073009	//	300.00	0	08/07/2009		
601001360.000	4677 BILLY HOLLIS	PAVING WORK HWY 150 & GALENA	0	073009	//	300.00	0	08/07/2009		
601001990.000	4678 RIVER CITY WORKWEAR	WORK SHIRTS	0	1787	//	228.98	0	08/07/2009		
601001360.000	4679 Environmental Laboratories	3 @ 14.00 BACH	0	2006070396	//	42.00	0	08/07/2009		
601001360.000	4679 Environmental Laboratories	2 @ 14.00 BACH	0	2006070144	//	28.00	0	08/07/2009		
601001230.000	4680 EARTH FIRST OF KENTUCKIAN	LIMESTONE #63 CULVERT #12	0	46073	//	188.25	0	08/07/2009		
601001230.000	4680 EARTH FIRST OF KENTUCKIAN	LAVA ROCK	0	44722	//	35.10	0	08/07/2009		
601001230.000	4681 PLUMBERS SUPPLY CO.	ELKAY WATER COOLER-FM	0	1070	//	400.00	0	08/07/2009		
601001351.000	4682 HARRISON REMC	SUMP PUMP	0	12903	//	43.46	0	08/07/2009		
601001350.000	4683 IUPBS	115 @ .80	0	22470	//	103.50	0	08/07/2009		
601001360.000	4684 DUPLICATOR SALES & SERVIC	MAINT SAVIN COPIER	0	088190	//	18.00	0	08/07/2009		
601001360.000	4684 DUPLICATOR SALES & SERVIC	CABLE	0	116317	//	38.00	0	08/07/2009		
601001211.000	4686 Postmaster	BILLINGS OF 800.00 & TWO ROLLS OF 6	0		//	884.00	0	08/07/2009		
601001210.000	4686 OFFICE DEPOT	SEE ATTACHED	0		//	33.97	0	08/07/2009		
601001350.000	4687 VERIZON WIRELESS	CELL PHONE	0	2266856726	//	175.04	0	08/07/2009		
601001360.000	4688 LAW OFFICES OF RICHARD FO	SEE ATTACHED	0	1347	//	51.00	0	08/07/2009		
601001351.000	4688 DUKE ENERGY	WIND HILL DR	0		//	18.45	0	08/07/2009		
601001351.000	4688 DUKE ENERGY	CLARK ST	0		//	44.15	0	08/07/2009		

ACCOUNTS PAYABLE REGISTER

AUGUST 10, 2009

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001351.000	4689 DUKE ENERGY	PEKIN RD	0		//	210.11	0	08/07/2009		
601001351.000	4689 DUKE ENERGY	CLARK ST	0		//	143.57	0	08/07/2009		
601001355.000	4690 Greenville Water Utility	OFFICE USAGE	0	10750	//	58.43	0	08/07/2009		
601001360.000	4691 THE COURIER-JOURNAL	AD FOR HERITAGE SPRING ANNEXATION	0	19669890	//	130.00	0	08/07/2009		
601001130.000	4692 AMERICAN GENERAL	SEE ATTACHED	0	55443H	//	314.84	0	08/07/2009		
601001360.000	4693 AT&T CORPORATION	OFFICE	0	812823882-107	//	264.33	0	08/07/2009		
601001360.000	4694 CS3	SEE ATTACHED	0	1995	//	587.05	0	08/07/2009		
601001130.000	4695 ALWAYS CARE BENEFITS	SEE ATTACHED	0	178990	//	330.06	0	08/07/2009		
601001360.000	4696 GREENER, LINDA	OFFICE CLEANING	0		//	220.00	0	08/07/2009		
601001130.000	4697 HUMANA INC.	SEE ATTACHED	0	022561653	//	2220.36	0	08/07/2009		
601001590.000	4698 INDIANA DEPT OF REVENUE	TOWN COUNCIL STATE	0		//	20.12	0	08/07/2009		
601001590.000	4698 INDIANA DEPT OF REVENUE	TOWN COUNCIL COUNTY	0		//	6.81	0	08/07/2009		
601001590.000	4698 INDIANA DEPT OF REVENUE	TOWN CLERK STATE	0		//	8.50	0	08/07/2009		
601001590.000	4698 INDIANA DEPT OF REVENUE	TOWN CLERK COUNTY	0		//	2.86	0	08/07/2009		
601001590.000	4698 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		//	93.10	0	08/07/2009		
601001111.000	4698 INDIANA DEPT OF REVENUE	MARSHAL COUNTY	0		//	31.49	0	08/07/2009		
601001111.000	4698 INDIANA DEPT OF REVENUE	STATE	0		//	146.48	0	08/07/2009		
601001111.000	4698 INDIANA DEPT OF REVENUE	COUNTY	0		//	48.55	0	08/07/2009		
601001112.000	4698 INDIANA DEPT OF REVENUE	STATE	0		//	287.01	0	08/07/2009		
601001112.000	4698 INDIANA DEPT OF REVENUE	COUNTY	0		//	90.31	0	08/07/2009		
601001120.000	4698 INDIANA DEPT OF REVENUE	STATE	0		//	104.59	0	08/07/2009		
601001120.000	4698 INDIANA DEPT OF REVENUE	COUNTY	0		//	35.38	0	08/07/2009		
601001501.000	4699 INDIANA DEPARTMENT OF REV	METERED SALES OF \$67544.21 X 7%	0		//	4026.06	0	08/07/2009		
601001590.000	4700 TOWN OF GREENVILLE	LOAN FROM WATER UTILITY FOR CROSS S	0		//	17400.00	0	08/07/2009		
601001360.000	4701 RIDGE TOP GRADING	7027 BRENLEE DR	0	376969	//	95.00	0	08/07/2009		
601001360.000	4701 RIDGE TOP GRADING	6108 PARTRIDGE DR	0	376969	//	95.00	0	08/07/2009		
601001360.000	4701 RIDGE TOP GRADING	EDWARDSVILLE GALENA RD	0	376969	//	95.00	0	08/07/2009		
601001130.000	4702 ST PAUL TRAVELERS - AMD	WORK COMP	0	5595C833	//	5335.00	0	08/10/2009		
*** Total ***						81276.04				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	61076.04
	604	200.00
*** Total ***		61276.04

History Transactions by Type
 All Adjustments
 Date From 07/14/2009 through 08/10/2009

BOOK # 1		11435 VANCE, NATHAN							
Acct #	214307	Water Adjusted	\$0.00	Trash Adjusted	\$0.00	Misc Adjusted	\$0.00	Operator AMY	\$0.00
Audit #		Water Tax Adjusted	\$0.00			Misc Penalty Adjusted	\$0.00		
Type	Adjustment	Water Penalty Adjusted	\$-0.65			Total	\$-0.65	Balance	\$18.37
Date	07/20/2009	Desc	SENT WRONG CHECK TO US						
BOOK # 1		11460 POWELL, DAVID							
Acct #	216364	Water Adjusted	\$-110.18	Trash Adjusted	\$0.00	Misc Adjusted	\$0.00	Operator AMY	\$0.00
Audit #		Water Tax Adjusted	\$-7.71			Misc Penalty Adjusted	\$0.00		
Type	Adjustment	Water Penalty Adjusted	\$0.00			Total	\$-117.89	Balance	\$22.81
Date	08/06/2009	Desc	LEAK ON OUR SIDE						
BOOK # 1		12210 MORRISON, JOE							
Acct #	213708	Water Adjusted	\$-51.10	Trash Adjusted	\$0.00	Misc Adjusted	\$0.00	Operator AMY	\$0.00
Audit #		Water Tax Adjusted	\$-3.57			Misc Penalty Adjusted	\$0.00		
Type	Adjustment	Water Penalty Adjusted	\$0.00			Total	\$-54.67	Balance	\$21.54
Date	07/15/2009	Desc	METER EXCHANGE						

BOOK # 1									
Acct #		Water Adjusted	\$-161.28	Trash Adjusted	\$0.00	Misc Adjusted	\$0.00	Operator AMY	\$0.00
Audit #		Water Tax Adjusted	\$-11.28			Misc Penalty Adjusted	\$0.00		
Type		Water Penalty Adjusted	\$-0.65			Total	\$-173.21		
Date		Desc							
BOOK # 8		80504 SMALLWOOD, JAMES							
Acct #	216485	Water Adjusted	\$124.81	Trash Adjusted	\$0.00	Misc Adjusted	\$5.00	Operator AMY	\$5.00
Audit #		Water Tax Adjusted	\$8.73			Misc Penalty Adjusted	\$0.00		
Type	Adjustment	Water Penalty Adjusted	\$4.17			Total	\$142.71	Balance	\$217.22
Date	08/07/2009	Desc	RETURN CHECK FEE						

BOOK # 8									
Acct #		Water Adjusted	\$124.81	Trash Adjusted	\$0.00	Misc Adjusted	\$5.00	Operator AMY	\$5.00
Audit #		Water Tax Adjusted	\$8.73			Misc Penalty Adjusted	\$0.00		
Type		Water Penalty Adjusted	\$4.17			Total	\$142.71		
Date		Desc							

SUMMARY

Water Adjusted	\$-36.47	Misc Adjusted	\$0.00	Trash Adjusted	\$0.00	Misc Penalty Adjusted	\$0.00	Operator AMY	\$5.00
Water Tax Adjusted	\$-2.55								
Water Penalty Adjusted	\$3.52								
Total	\$-35.50								

Matthew Kishner
Attested David Powell

TOWN OF GREENVILLE
ORDINANCE NO. 2009-R-056

**RESOLUTION CONCERNING THE REQUEST FOR BEREAVEMENT
TIME REQUESTED FOR AMY STONE BY THE GREENVILLE WATER
UTILITY SUPERINTENDENT**

WHEREAS, the Town Council for the Town of Greenville, Indiana is Desirous to provide Bereavement Pay to Amy Stone for one half of a day (4 hours) on Thursday July 16th and a full day (8 hours) on Friday July 17th, 2009;

1. In consideration of a request by the Greenville Water Utility Superintendent to provide Bereavement Pay to Amy Stone because of death of her sister-in-law; and because the Personnel Policy for the Town of Greenville Municipal Water Utility does not provide for Bereavement pay, this Resolution authorizes Bereavement Pay be provided for Amy Stone for time off Thursday July 16th and Friday July 17th, 2009.

ADOPTED BY THE TOWN COUNCIL AND WATER UTILITY COUNCIL OF GREENVILLE, INDIANA, ON THE 10th DAY OF AUGUST, 2009.

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


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY:
RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2009-R-057

**RESOLUTION CONCERNING THE AMENDING OF PERSONNEL
POLICY FOR THE TOWN OF GREENVILLE MUNICIPAL WATER
UTILITY DATED FEBRUARY 14TH, 2005 FOR THE GREENVILLE
WATER UTILITY, GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Greenville Water Utility and the Town of Greenville, Indiana is desirous to provide Bereavement Time for the Water Utility Employees let it be ordained as follows;

1. Personnel Policy for the Town of Greenville Municipal Water Utility dated February 14th, 2005 and Greenville Water Utility Personnel Appendage dated January 14th, 2008 shall be amended to contain language adding Bereavement Time Policy.

2. Personnel Policy for the Town of Greenville Municipal Water Utility dated February 14th, 2005 and Greenville Water Utility Personnel Appendage dated January 14th, 2008 shall be replaced by Personnel Policy for The Town of Greenville Municipal Water Utility S.O.P. 08-10-09 dated August 10th, 2009 attached. All previous Personnel Policies for the Greenville Municipal Water Utility shall be null and void with the passing of this Resolution.

ADOPTED BY THE TOWN COUNCIL AND WATER UTILITY COUNCIL OF GREENVILLE, INDIANA, ON THE 10th DAY OF AUGUST, 2009.

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


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY:
RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2009-R-057
PERSONNEL POLICY
FOR THE TOWN OF GREENVILLE MUNICIPAL WATER UTILITY

**S.O.P. 08-10-09 PASSED BY TOWN OF GREENVILLE
RESOLUTION 2009-R-057 DATED 08-10-2009**

HIRING PROCEDURE – Each applicant for any staff or hourly position with the Town of Greenville Municipal Water Utility will be required to complete an application or resume, if necessary. The applicant will be screened by the Water Utility Superintendent who shall make hiring decisions through the Town Council. A medical examination, drug screening, motor vehicle driving record review and ability to be bonded is required of all individuals prior to employment, such costs to be borne by the Town/Utility.

TRIAL PERIOD – The first twelve (12) months of employment will be considered a Trial Period. At any point in this Trial Period, if the performance of the employee has not been satisfactory, the Town may terminate employment. No prior notice of termination will be given. At the end of the Trial Period the employee will become a permanent employee upon evaluation by the Water Superintendent.

PART-TIME EMPLOYEES – Part time employees are not entitled to benefits other than those prescribed by law.

UTILITY HOURS – The Utility office shall be open normal week days 8:00 a.m. to 4:30 p.m. Break time and lunch time periods shall be covered by an employee of the Utility at all times. In the event the office must be closed for some unforeseen reason the Water Utility Superintendent shall be contacted before doing so.

SALARY ADJUSTMENTS – The Town Council shall review the performance of each Utility employee, and make any adjustment annually, if necessary, before January 1 of each year.

OVERTIME PAY – Overtime shall be paid at the rate of 1.5 times for work performed in excess of forty (40) hours per week. (Vacation and Sick Days constitute eight (8) hour work days.) Saturday and Sunday, if worked, shall be paid at 1.5 times regardless of weekly hours worked. Overtime shall be paid to the 1/10th of the hour.

MEDICAL LEAVE OR ABSENCE – The Town Council recognizes there are times when an employee is unable to perform his/her duties due to accident/health problems. In the event an employee is absent from work due to medical reasons and has properly notified the Water Utility Superintendent, the Council may approve a medical leave of absence, with or without pay (Pregnancy shall be treated as any other illness). To return to work the employee must have a doctor's release form. The Town Council adopts the insurance disability policy and exclusions of the policy for each full-time employee. Coverage begins after ninety (90) days of continuous employment.

TOWN OF GREENVILLE
ORDINANCE NO. 2009-R-057

EMERGENCY LEAVE OF ABSENCE – In certain emergency situations which are beyond the control of the employee the Town Council may, at its discretion grant a brief leave of absence with or without pay.

MILITARY LEAVE OF ABSENCE – An employee who is a member of the National Guard or a member of the Armed Forces Reserve will be granted leave of absence for a period not to exceed fifteen (15) days in any calendar year for the purpose of attending field training or such organized training when ordered to do so by the military authority.

COURT & JURY DUTY – Employees will be allowed time off for jury duty or as witness in any state, federal or local court.

LONG TERM DISABILITY – Full time employees are eligible for Long Term Disability benefits in the event of permanent disability beginning the 7th month following date of disability (normal effective date of Social Security benefits). These benefits for Long Term Disability will be provided through the Town insurance carrier and each employee must be accepted by the insurer to be covered for these benefits, such benefits being defined in the policy. Upon beginning status of long term disability, employee will be evaluated in terms of medical advice from qualified doctor concerning continued employment, to be re-evaluated every three months. Such evaluation will not be grounds for employee's removal from long term disability. However, if it is determined that future employment will not be possible; the employee will be terminated no later than one year after initial approval of medical leave of absence. Pay for holidays and accumulation of sick days and vacation days will not continue during periods of long term disability.

VACATION & HOLIDAY TIME – Vacation time is granted to full time employees as follows:

- After 1 full year of employment – One (1) week with pay
- After 2 full years of employment – Two (2) weeks with pay
- After 10 full years of employment – Three (3) weeks with pay
- After 15 full years of employment – Four (4) weeks with pay

Vacation time must be approved by the Water Superintendent. Days will be awarded on the anniversary of hire date for time of employment completed (i.e. one full year's vacation after the year of completed employment). Time spent on disability or other leaves from employment will not count toward accumulation of vacation and holiday time. Partial years completed employment will be awarded the percentage equivalent to amount of time served. Vacation time may be carried over but must be used within the first 6 months of the following year or time will be forfeited. Any exceptions must be approved by the Town Council.

The following holidays will be observed by the Utility: [1] – New Years Day [2]-Good Friday [3]- memorial day [4]- Independence Day [5]- Labor Day [6]- Thanksgiving Day [7] – Day after Thanksgiving [8]- Christmas Eve [9] – Christmas Day

Where the above days do not conform to State approved holidays, the days established are in lieu thereof. Employees shall be paid regular eight (8) hours pay for these holidays.

TOWN OF GREENVILLE
ORDINANCE NO. 2009-R-057

SICK DAYS – Full time employees are entitled to five (5) sick days per calendar year, earned by completed time of employment (see vacation award above). Employee must complete first year of service to accumulate the first five days of sick leave. All sick days will be awarded on anniversary of hire date. These days may accumulate up to ten (10) days per calendar year and may be taken as personal days. Employees will not be paid for unused sick days.

HOSPITALIZATION, LIFE, DENTAL INSURANCE – The Town shall purchase individual hospitalization, life and dental (if available) coverage on all full time employees of the Utility. At the discretion of the employee, he/she may elect family coverage under the plan, if so offered, for dependents, the cost to employee to be approved by the Town Council. The Town shall purchase a one year group or whole life insurance policy for each full time employee in the amount of their annual salary, but in no event less than \$10,000.

It should be understood that it is the employee's responsibility to be insurable for the above coverages. The Town shall bear the expense of employee coverages and those of dependents unless otherwise provided by Council action.

RETIREMENT – The Town shall participate in a retirement program for full time employees who attain the age of 21 years and have completed three (3) years of continuous service. The fund shall be credited at 7% of employee's gross wages. The Plan is a modified SEP with all records maintained by the insuring company.

WORKMEN'S COMPENSATION – Covered by the laws of the State of Indiana.

UNIFORMS – The Town will provide uniforms as determined by the Water Utility Superintendent for Utility operators at no cost.

DISCIPLINARY PROCEDURES – The Council President and / or the Water Utility Superintendent shall have the authority to discipline employees. This is limited to verbal warnings, written reprimands, and temporary suspension with pay not to exceed five {5} days. The full Councils authority shall be limited to; suspension with or without pay and termination. The Council President and the Water Utility Superintendent shall document any and all actions taken. These documents shall be available to the full Council as needed. A terminated employee shall have the right to an appeal before the full Council and Water Superintendent within seven {7} days after termination.

DISMISSALS – A grievance (other than one involving termination of employment) by an employee should be taken up with the Water Utility Superintendent and/or Council President. If a mutually amicable solution is not reached, the employee may put into writing his/her grievance to the full Council to arrive at affecting a solution. Any discipline concerning the Water Superintendent shall be taken before the full Council within five {5} working days by the Council President.

TOWN OF GREENVILLE
ORDINANCE NO. 2009-R-057

GRIEVANCES – A grievance (other than one involving termination of employment) by an employee should be taken up with the Water Utility Superintendent and/or Council President. If a mutually amicable solution is not reached, the employee may put into writing his/her grievance to the full Council to arrive at affecting a solution.

PERSONNEL FILE – Standard items kept in the personnel file should include the original application, stipulations of employment, resumes, medical examination, educational transcripts, or other verified educational achievements, evaluations, letters of commendation, leave requests, public relations participation, disciplinary actions, reference letters or statements of telephone references. The contents are to be held in strictest confidence by the Town of Greenville and the Council but are available upon request to the employee. (The Privacy Act of 1980 gives access only to the employee, Water Utility Superintendent, and any Council member).

PERSONAL DAYS – Full time employees are entitled to three (3) personal days per calendar year, earned by completed time of employment (see vacation award in regular personnel policy). Employee must complete first year of service to accumulate the first three days of personal leave. All personal days will be awarded on the first day of the calendar year. These days must be taken yearly. Employees will not be paid for unused personal days.

Employees can build up compensation (comp) time by working additional hours. However, only 16 hours can be accumulated. Comp time will be awarded at the rate of 1½ upon reaching 40 hours in a regular workweek.

BEREAVEMENT TIME - Bereavement Time provides for pay for up to three days of leave in the event of the death of an immediate family member, defined as:

- Spouse – including domestic partner
- Parents – including step-parents and in-laws
- Brother – including step-brother and brother-in-law
- Sister – including step-sister and sister-in-law
- Children – including step-children, foster children, and adopted children
- Grandparents – including step-grandparents and in-laws

Bereavement Time also provides pay for one-day of leave in the event of the death of an aunt, uncle, cousin, niece, nephew, or great-grandparent.

FAMILY REVISION

Town Marshal incidences of importance's July 09

Closed three cases with arrest of juveniles

- 1) Paint balling buildings
- 2) Braking & entering of the Youth Center
- 3) Stolen vehicles and joy riding (3X)

Other cases

- 1) Returned stolen property to Ron Jenkins
- 2) Located missing road sign
- 3) Other day to day activity

Promotions;

Deputy Burkhart to Lieutenant (Lt)
Deputy Wisman to First Sergeant (1stSgt)

New Vehicle is painted and ready to go except for registration plate and decals.

August's plans

First day of school all three (3) vehicles will be out running traffic.
Deputy LT. Burkhart will assume the role of Detective.
Deputy 1st SGT Wisman will assume responsibility for the Reserves
Detective LT. Burkhart going to finger printing school.
Uniform ribbons for years of service and completion of 40 hr and Marshals academy.

Needs: All three officers must have hepatitis vaccination per OSHA
Contacted Health Department Nurse and she will schedule us for \$3.00
A shot (two shots A B) twice with 3 months intervals.

Motor Vehicle

Streets Signs	\$ 2,000.00	\$ 2,012.02	\$ (12.02)
Materials	\$ 428.00	\$ 37.78	\$ 390.22
Engineering	\$ 1,000.00	\$ 210.00	\$ 790.00
Insurance Streets	\$ 4,000.00		\$ 4,000.00
Telephone	\$ 2,300.00	\$ 799.46	\$ 1,500.54
Equipment Repairs	\$ 2,000.00	\$ 279.88	\$ 1,720.12
Street Lights	\$ 6,000.00	\$ 2,866.99	\$ 3,133.01
Snow Removal &	\$ 14,000.00	\$ 7,859.10	\$ 6,140.90
Streets & Alleys by	\$ 4,500.00		\$ 4,500.00
Other Maintenance	\$ 636.00		\$ 636.00
Total (\$19,363.80)	\$ 36,864.00	\$ 14,065.23	\$ 22,798.77
Cumulative Capital			
Improvement (\$3,625.42)			
Inter Fund Operation	\$ 6,000.00	\$ 2,656.04	\$ 3,343.96
EDIT (\$16,657.72)			
Other Capital Outlays	\$ 10,000.00		\$ 10,000.00
Law Enforcement			
Donations (401.26)	\$ 570.00	\$ 168.74	\$ 401.26
Gun Permit (150.00)	\$ 150.00		\$ 150.00
Training (\$641.61)	\$ 1,000.00	\$275.00	\$ 725.00
Riverboat (\$1,614.28)			
Inter Fund Operation	\$ 6,100.00		\$ 6,100.00
Rainy Day (1406.23)			
	\$ 1,398.87		\$ 1,398.87
	Income	Expenses	Profit/Loss
Water Operating	\$ 70,380.53	\$ 100,086.25	\$ (29,705.72)
Meter Deposits	\$ 413.11	\$ 94.02	\$ 319.09
Bond and Interest	\$ 20,011.18	\$ -	\$ 20,011.18

General Fund	Budgeted	Spent	Remaining
Payroll	\$ 13,200.00	\$ 6,350.00	\$ 6,850.00
Marshal's Payroll	\$ 33,200.00	\$ 20,640.93	\$ 12,559.07
Employee Benefits	\$ 3,850.00	\$ 2,292.97	\$ 1,557.03
Computer Software	\$ 1,500.00	\$ 1,100.00	\$ 400.00
Office Supplies	\$ 500.00	\$ 395.34	\$ 104.66
Marshal's Fuel	\$ 3,000.00	\$ 1,000.66	\$ 1,999.34
Legal	\$ 8,000.00	\$ 4,743.30	\$ 3,256.70
Offical Bonds			\$ -
Travel	\$ 600.00		\$ 600.00
Legal Notices	\$ 1,700.00	\$ 618.06	\$ 1,081.94
Insurance	\$ 3,200.00		\$ 3,200.00
Equipment & Repairs	\$ 5,638.00	\$ 3,844.95	\$ 1,793.05
Town Promotion	\$ 1,000.00	\$ 339.00	\$ 661.00
Trash Collection	\$ 1,000.00	\$ 300.00	\$ 700.00
Organizational Dues	\$ 750.00	\$ 703.00	\$ 47.00
Fire Protection	\$ 10,000.00	\$ 4,200.00	\$ 5,800.00
Total (\$12,585.15)	\$ 87,138.00	\$ 46,528.21	\$ 40,609.79
<u>Local Roads and Streets</u>			
Legal & Engineering	\$ 1,000.00	\$ 1,000.00	\$ -
Legal Advertising	\$ 107.00		\$ 107.00
→ Maintenance ROW	\$ 3,250.00	\$ 300.00	\$ 2,950.00
→ Streets & Alleys	\$ 23,000.00	\$ 30,971.00	\$ (7,971.00)
Equipment Maintence	\$ 2,000.00	\$ 1,161.50	\$ 838.50
Total (\$11.545.38)	\$ 29,357.00		\$ (4,075.50)

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

- ✓ 1. NEED ALL INVOICES TO REVIEW FOR CROSS STREET PROJECT PRIOR TO PAYMENT. AFTER APPROVAL INVOICE TO HAVE DATE PAID, CHECK NUMBER ISSUED AND IF IT WAS PAID BY THE WATER COMPANY OR THE TOWN.
- ✓ 2. MAKE VERBAL RESOLUTION TO BAN SIGNATURE STAMP. EXPLAIN REASON WHY. WANT TO SEE THIS IN THE MINUTES.
- ✓ 3. PURCHASE TWO OR NUMBER REQUIRED OF TUBS FOR RECORD STORAGE IN VAULT. TURN FILE CABINET OVER TO MARSHAL DEPARTMENT FOR THEIR USE. COUNCILMAN WRIGHT BELIEVES HE CAN MOVE IT DOWN STAIRS.
4. REVIEW OF NEW BUDGET SHEET GIVEN TO COUNCIL MEMBERS.
- ✓ 5. TITLE ABOVE AND PAGE NUMBER ON EACH PAGE OF MINUTES.
- ✓ 6. COVER CONSENSUS AND PROTOCOL {HAVE DEFINITIONS AND I.C. CODES}.
- ✓ 7. SECOND MAILING WITH NEW LETTER ON SURVEY.
- ✓ 8. MET WITH SCOTT STEWART SENIOR POLICY DIRECTOR TO GOVERNOR DANIELS AND ROBERT ZIER INDOT CHIEF OF STAFF ON FRIDAY JULY 31ST. CALLED 8/6 2014/2015 REDESIGN - CURRENT WORK WORK. Gov. of Ind.
INDOT
9. CERTIFIED MAILING OF 2009-R-036 PUBLIC HEARING NOTICED. PUBLISHED CJ JULY 25TH AND TRIBUNE AUGT. 1ST. AUTHORIZED AFTER TALKING TO RICK. EXPLAIN WHY....
10. WITHDRAW 2009-R-044 CPA STATE BOARD WOULD FROWN.
11. MEETING WAS HELD JULY 20TH. BELIEVE THERE IS A MISUNDERSTANDING CONCERNING WHAT A MEETING DEFINITION IS.

Town of Greenville
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/A PUBLIC MEETING IS A MONTHLY MEETING OR SPECIAL MEETING THAT IS OPEN TO THE PUBLIC.

/A PUBLIC HEARING IS A MEETING ON A SPECIFIC TOPIC THAT IS OPEN FOR PUBLIC COMMENT OT INPUT. EXAMPLE: 2009-R-036 IS A PUBLIC HEARING ON THE ANNEXATION OF HERITAGE SPRINGS. THE BUDGET MEETING 45 DAYS AFTER PUBLICATION IS A PUBLIC HEARING OPEN TO THEIR COMMENTS AND INPUT. IT IS NOT A PUBLIC MEETING.

AN EXECUTIVE MEETING CAN NOT BE HELD ON THE BUDGET SINCE NO CHANGES CAN BE MADE TO THE BUDGET IN A CLOSED SESSION.

/ANOTHER NOTE: I.C. 5-14-1.5-3, NO SECRET BALLOTS AND THIS HAS HAPPENED SINCE I WAS ON THE COUNCIL FOR ESTABLISHING RAISES FOR THE WATER COMPANY EMPLOYEES.

/2. DISCUSS BUDGET PROCESS I.C. 36-5-3-3

/13. REQUEST LATEST BANK BALANCE SHEETS {PUBLIC RECORD ODP}

14. COMMEND PRESIDENT RICHARDSON, COUNCILMAN WRIGHT, DAVID AND CHRIS JOHNES FOR DONATED MATERIAL AND LABOR TO POUR CATCH BASIN ON CROSS STREET PROJECT.

I HAVE HEARD THE WORD NEPOTISM USED MORE THAN ONCE BY COUCILWOMAN HAYES. I WOULD LIKE TO MENTION THAT THESE PEOPLE MENTIONED ARE EITHER FRIENDS OR RELATED TO ME IN SOME WAY.

IN THIS CASE NEPOTISM SAVED THE TOWN A \$1,000.00.

15. JACK I REQUESTED THE ACCOUNTS NUMBERS FROM YOU FOR RESOLUTION 2009-R-040 IN OUR JULY MEETING. I E-MAILED YOU AT LEAST ONCE REQUESTING THIS INFORMATION TO AMEND THIS RESOLUTION. JACK WHERE IS IT SINCE YOU HAVE NOT RESPONDED TO MY E-MAILS AND FULFILLED MY REQUEST.

JACK BUDGET

Information Maintained by the Office of Code Revision Indiana Legislative Services Agency IC 36-5-3 Chapter 3. Town Budget Procedures and Compensation of Officers and Employees

IC 36-5-3-1 Application of chapter

Sec. 1. This chapter applies to all towns. *As added by Acts 1980, P.L.212, SEC. 4.*

IC 36-5-3-2

Compensation for officers and employees

Sec. 2. (a) As used in this section, "compensation" means the total of all money paid to an elected town officer for performing duties as a town officer, regardless of the source of funds from which the money is paid.

(b) The town legislative body shall, by ordinance, fix the compensation of its own members, the town clerk-treasurer, and the town marshal. The legislative body shall provide reasonable compensation for other town officers and employees.

(c) The compensation of an elected town officer may not be changed in the year for which it is fixed, nor may it be reduced below the amount fixed for the previous year.

(d) The legislative body may provide that town officers and employees receive additional compensation for services that:

- (1) are performed for the town;
- (2) are not governmental in nature; and
- (3) are connected with the operation of a municipally owned utility or function.

Subject to the approval of the legislative body, the administrative agency operating the utility or function shall fix the amount of the additional compensation, which shall be paid from the revenues of the utility or function.

IC 36-5-3-3

Formulation of budget estimate

Sec. 3. Before the publication of notice of budget estimates required by IC 6-1.1-17-3, each town shall formulate a budget estimate for the ensuing budget year in the following manner, unless it provides by ordinance for a different manner:

(1) Each department head shall prepare for his department an estimate of the amount of money required for the ensuing budget year, stating in detail each category and item of expenditure he anticipates.

(2) The town fiscal officer shall prepare an itemized estimate of revenues available for the ensuing budget year, and shall prepare an itemized estimate of expenditures for other purposes above the money proposed to be used by the departments.

(3) The town executive shall meet with the department heads

and the fiscal officer to review and revise their various estimates.

(4) After the executive's review and revision, the fiscal officer shall prepare for the executive a report of the estimated department budgets, miscellaneous expenses, and revenues necessary or available to finance the estimates.

IC 36-5-3-4

Report of budget estimates; ordinances fixing tax rate and appropriations

Sec. 4. The town fiscal officer shall present the report of budget estimates to the town legislative body under IC 6-1.1-17. After reviewing the report, the legislative body shall prepare an ordinance fixing the rate of taxation for the ensuing budget year and an ordinance making appropriations for the estimated

JACK MEETINGS

IC 36-5-6-4

Election

Sec. 4. The clerk-treasurer shall be elected under IC 3-10-6 or IC 3-10-7 by the voters of the whole town.

As added by Acts 1980, P.L.212, SEC.4. Amended by P.L.5-1986, SEC.56.

IC 36-5-6-5

Oaths, depositions, and acknowledgments

Sec. 5. The clerk-treasurer may administer oaths, take depositions, and take acknowledgments of instruments required by statute to be acknowledged.

As added by Acts 1980, P.L.212, SEC.4.

IC 36-5-6-5.1

Office space provided

Sec. 5.1. If office space exists in a building owned or leased by the town, the legislative body shall provide suitable office space for the:

- (1) clerk-treasurer; and
- (2) staff and records of the clerk-treasurer.

As added by P.L.69-1995, SEC.12.

IC 36-5-6-6

Powers and duties

Sec. 6. (a) The clerk-treasurer shall do the following:

- (1) Receive and care for all town money and pay the money out only on order of the town legislative body.
- (2) Keep accounts showing when and from what sources the clerk-treasurer has received town money and when and to whom the clerk-treasurer has paid out town money.
- (3) Prescribe payroll and account forms for all town offices.
- (4) Prescribe the manner in which creditors, officers, and employees shall be paid.
- (5) Manage the finances and accounts of the town and make investments of town money.
- (6) Prepare for the legislative body the budget estimates of miscellaneous revenue, financial statements, and the proposed tax rate.
- (7) Maintain custody of the town seal and the records of the legislative body.
- (8) Issue all licenses authorized by statute and collect the fees fixed by ordinance.
- (9) Serve as clerk of the legislative body by attending its meetings and recording its proceedings.
- (10) Administer oaths, take depositions, and take acknowledgment of instruments that are required by statute to be acknowledged, without charging a fee.
- (11) Serve as clerk of the town court under IC 33-35-3-2, if the judge of the court does not serve as clerk of the court or appoint

a clerk of the court under IC 33-35-3-1.

- (12) Perform all other duties prescribed by statute.

(b) A clerk-treasurer is not liable, in an individual capacity, for any act or omission occurring in connection with the performance of the requirements set forth in subsection (a), unless the act or omission constitutes gross negligence or an intentional disregard of the requirements.

IC 5-3-1-3

Cities, towns, and school corporations; publication of annual reports of receipts and expenditures

Sec. 3. (a) Within sixty (60) days after the expiration of each calendar year, the fiscal officer of each civil city and town in Indiana shall publish an annual report of the receipts and expenditures of the city or town during the preceding calendar year.

(b) Not earlier than August 1 or later than August 15 of each year, the secretary of each school corporation in Indiana shall publish an annual financial report.

(c) In the annual financial report the school corporation shall include the following:

(1) Actual receipts and expenditures by major accounts as compared to the budget advertised under IC 6-1.1-17-3 for the prior calendar year.

(2) The salary schedule for all certificated employees (as defined in IC 20-29-2-4) as of June 30, with the number of employees at each salary increment. However, the listing of salaries of individual teachers is not required.

(3) The extracurricular salary schedule as of June 30.

(4) The range of rates of pay for all noncertificated employees by specific classification.

(5) The number of employees who are full-time certificated, part-time certificated, full-time noncertificated, and part-time noncertificated.

(6) The lowest, highest, and average salary for the administrative staff and the number of administrators without a listing of the names of particular administrators.

(7) The number of students enrolled at each grade level and the total enrollment.

(8) The assessed valuation of the school corporation for the prior and current calendar year.

(9) The tax rate for each fund for the prior and current calendar year.

(10) In the general fund, capital projects fund, and transportation fund, a report of the total payment made to each vendor for the specific fund in excess of two thousand five hundred dollars (\$2,500) during the prior calendar year. However, a school corporation is not required to include more than two hundred (200) vendors whose total payment to each vendor was in excess of two thousand five hundred dollars (\$2,500). A school corporation shall list the vendors in descending order from the vendor with the highest total payment to the vendor with the lowest total payment above the minimum listed in this subdivision.

(11) A statement providing that the contracts, vouchers, and bills for all payments made by the school corporation are in its possession and open to public inspection.

(12) The total indebtedness as of the end of the prior calendar year showing the total amount of notes, bonds, certificates, claims due, total amount due from such corporation for public improvement assessments or intersections of streets, and any and all other evidences of indebtedness outstanding and unpaid at the close of the prior calendar year.

(d) The school corporation may provide an interpretation or explanation of the information included in the financial report.

(e) The department of education shall do the following:

(1) Develop guidelines for the preparation and form of the financial report.

(2) Provide information to assist school corporations in the preparation of the financial report.

(f) The annual reports required by this section and IC 36-2-2-19 and the abstract required by IC 36-6-4-13 shall each be published one (1) time only, in accordance with this chapter.

(g) Each school corporation shall submit to the department of education a copy of the financial report required under this section. The department of education shall make the financial reports available for public inspection.

shall be published one (1) time. The political subdivision shall publish the notice when directed to do so by the department of local government finance.

(h) If the event is the required publication of an ordinance, notice of the passage of the ordinance shall be published one (1) time within thirty (30) days after the passage of the ordinance.

(i) If the event is one about which notice is required to be published after the event, notice shall be published one (1) time within thirty (30) days after the date of the event.

(j) If the event is anything else, notice shall be published two (2) times, at least one (1) week apart, with the second publication made at least three (3) days before the event.

(k) In case any officer charged with the duty of publishing any notice required by law is unable to procure advertisement at the price fixed by law, or the newspaper refuses to publish the advertisement, it is sufficient for the officer to post printed notices in three (3) prominent places in the political subdivision, instead of advertisement in newspapers.

(l) If a notice of budget estimates for a political subdivision is published as required in IC 6-1.1-17-3, and the published notice contains an error due to the fault of a newspaper, the notice as presented for publication is a valid notice under this chapter.

(m) Notwithstanding subsection (j), if a notice of budget estimates for a political subdivision is published as required in IC 6-1.1-17-3, and if the notice is not published at least ten (10) days before the date fixed for the public hearing on the budget estimate due to the fault of a newspaper, the notice is a valid notice under this chapter if it is published one (1) time at least three (3) days before the hearing. *(Formerly: Acts 1927, c. 96, s. 2.) As amended by Acts 1981, P.L. 45, SEC. 1; P.L. 23-1984, SEC. 6; P.L. 36-1986, SEC. 1; P.L. 53-1987, SEC. 1; P.L. 54-1987, SEC. 1; P.L. 10-1989, SEC. 19; P.L. 1-1990, SEC. 49; P.L. 64-1995, SEC. 5; P.L. 153-1999, SEC. 1; P.L. 90-2002, SEC. 14.*

REPEALED

IC 5-3-1-2.3

Validity of notice containing errors or omissions; correction of errors and omissions

Sec. 2.3. (a) A notice published in accordance with this chapter or any other Indiana statute is valid even though the notice contains errors or omissions, as long as:

(1) a reasonable person would not be misled by the error or omission; and

(2) the notice is in substantial compliance with the time and publication requirements applicable under this chapter or any other Indiana statute under which the notice is published.

(b) This subsection applies if:

(1) a county auditor publishes a notice concerning a tax rate, tax levy, or budget of a political subdivision in the county;

➤ (2) the notice contains an error or omission that causes the notice to inaccurately reflect the tax rate, tax levy, or budget actually proposed or fixed by the political subdivision; and

(3) the county auditor is responsible for the error or omission described in subdivision (2).

Notwithstanding any other law, the department of local government finance may correct an error or omission described in subdivision (2) at any time. If an error or omission described in subdivision (2) occurs, the county auditor must publish, at the county's expense, a notice containing the correct tax rate, tax levy, or budget as proposed or fixed by the political subdivision.

As added by P.L. 1-1990, SEC. 50. Amended by P.L. 169-2006, SEC. 2.

IC 5-3-1-2.5

Repealed

(Repealed by P.L. 31-1992, SEC. 2.)

Open Meeting

IC 5-14-1.5-3

Open meetings; secret ballot votes; member participating by electronic means of communication

Sec. 3. (a) Except as provided in section 6.1 of this chapter, all meetings of the governing bodies of public agencies must be open at all times for the purpose of permitting members of the public to observe and record them.

(b) A secret ballot vote may not be taken at a meeting.

(c) A meeting conducted in compliance with IC 5-1.5-2-2.5 does not violate this section.

(d) A member of the governing body of a public agency who is not physically present at a meeting of the governing body but who communicates with members of the governing body during the meeting by telephone, computer, videoconferencing, or any other electronic means of communication:

(1) may not participate in final action taken at the meeting unless the member's participation is expressly authorized by statute; and

(2) may not be considered to be present at the meeting unless considering the member to be present at the meeting is expressly authorized by statute.

(e) The memoranda of a meeting prepared under section 4 of this chapter that a member participates in by using a means of communication described in subsection (d) must state the name of:

(1) each member who was physically present at the place where the meeting was conducted;

(2) each member who participated in the meeting by using a means of communication described in this section; and

(3) each member who was absent.

IC 5-14-1.5-4

Posting agenda; memoranda of meetings; public inspection of minutes

Sec. 4. (a) A governing body of a public agency utilizing an

agenda shall post a copy of the agenda at the entrance to the location of the meeting prior to the meeting. A rule, regulation, ordinance, or other final action adopted by reference to agenda number or item alone is void.

(b) As the meeting progresses, the following memoranda shall be kept:

(1) The date, time, and place of the meeting.

(2) The members of the governing body recorded as either present or absent.

(3) The general substance of all matters proposed, discussed, or decided.

(4) A record of all votes taken, by individual members if there is a roll call.

(5) Any additional information required under IC 5-1.5-2-2.5.

(c) The memoranda are to be available within a reasonable period of time after the meeting for the purpose of informing the public of the governing body's proceedings. The minutes, if any, are to be open for public inspection and copying.

As added by Acts 1977, P.L.57, SEC.1. Amended by P.L.38-1988, SEC.7; P.L.76-1995, SEC.1; P.L.2-2007, SEC.99.

IC 5-14-1.5-5

Public notice of meetings

Sec. 5. (a) Public notice of the date, time, and place of any meetings, executive sessions, or of any rescheduled or reconvened meeting, shall be given at least forty-eight (48) hours (excluding Saturdays,

johnesdrafting

From: "Pride, Charlie" <cpride@sboa.IN.gov>
To: "johnesdrafting" <johnesdrafting@insightbb.com>
Sent: Monday, August 10, 2009 9:05 AM
Subject: RE: Public Ways

I found something in IC 36-9-1-7.

From: johnesdrafting [mailto:johnesdrafting@insightbb.com]
Sent: Monday, August 10, 2009 9:00 AM
To: Pride, Charlie
Subject: Public Ways

Mr. Pride,

I have been searching the Indiana Web Site for a definition of Public Way. I have not found anything. I need to know if a Public Way can be an Alley or Street. I believe that definition would be correct myself.

Councilman Johnes

8/10/2009

or leased by a municipality, and are used for the offstreet parking of vehicles.

As added by Acts 1981, P.L.309, SEC.69.

IC 36-9-1-4

"Public place"

Sec. 4. "Public place" includes any tract owned by the state or a political subdivision.

As added by Acts 1981, P.L.309, SEC.70.

IC 36-9-1-5

"Utility regulatory commission"

Sec. 5. "Utility regulatory commission" means the Indiana utility regulatory commission.

As added by Acts 1981, P.L.309, SEC.71. Amended by P.L.23-1988, SEC.118.

IC 36-9-1-5.5

"Public transportation agency"

Sec. 5.5. "Public transportation agency" means any entity that operates a public transportation system and is established by a legislative body to provide public transportation services.

As added by P.L.235-1997, SEC.1.

IC 36-9-1-6

"Public transportation system"

Sec. 6. "Public transportation system" means any common carrier of passengers for hire.

As added by Acts 1981, P.L.309, SEC.72.

IC 36-9-1-7

"Public way"

Sec. 7. "Public way" includes highway, street, avenue, boulevard, road, lane, or alley.

As added by Acts 1981, P.L.309, SEC.73.

IC 36-9-1-8

"Sewage works"

Sec. 8. "Sewage works" means:

- (1) sewage treatment plants;
- (2) intercepting sewers;
- (3) main sewers;
- (4) submain sewers;
- (5) local sewers;
- (6) lateral sewers;

(7) outfall sewers;

(8) storm sewers;

(9) force mains;

(10) pumping stations;

(11) ejector stations;

(12) any other structures necessary or useful for the collection, treatment, purification, and sanitary disposal of the liquid waste, solid waste, sewage, storm drainage, and other drainage of a municipality; and

(13) for purposes of IC 36-9-25, overhead plumbing or backflow prevention devices that are

financed in whole or in part through assistance provided under IC 36-9-25-42.

As added by Acts 1981, P.L.309, SEC.74. Amended by Acts 1982, P.L.77, SEC.25; P.L.168-2009, SEC.9.

IC 36-9-16

Chapter 16. Municipal Cumulative Building or Sinking Fund and Cumulative Capital Improvement Fund

IC 36-9-16-1

Application of chapter

Sec. 1. This chapter applies to all units except townships.
As added by Acts 1981, P.L.309, SEC.89. Amended by P.L.199-1988, SEC.4.

IC 36-9-16-2

Authorization of funds; purposes

Sec. 2. (a) A unit may establish a cumulative building or sinking fund or cumulative capital improvement funds to provide money for one (1) or more of the following purposes:

- (1) To purchase, construct, equip, and maintain buildings for public purposes.
- (2) To acquire the land, and any improvements on it, that are necessary for the construction of public buildings.
- (3) To demolish any improvements on land acquired under this section, and to level, grade, and prepare the land for the construction of a public building.
- (4) To acquire land or rights-of-way to be used as a public way or other means of ingress or egress to land acquired for the construction of a public building.
- (5) To improve or construct any public way or other means of ingress or egress to land acquired for the construction of a public building.

(b) In addition to the purposes described in subsection (a), a cumulative capital improvement fund may be used to purchase body armor (as defined in IC 36-8-4-4.5(a)) for active members of a police department.

As added by Acts 1981, P.L.309, SEC.89. Amended by P.L.199-1988, SEC.5; P.L.8-2009, SEC.3.

IC 36-9-16-3

Cumulative capital improvement fund; additional purposes

Sec. 3. A unit may establish cumulative capital improvement funds to provide money for one (1) or more of the following purposes:

- (1) To acquire land or rights-of-way to be used for public ways or sidewalks.
- (2) To construct and maintain public ways or sidewalks.
- (3) To acquire land or rights-of-way for the construction of sanitary or storm sewers, or both.
- (4) To construct and maintain sanitary or storm sewers, or both.
- (5) To acquire, by purchase or lease, or to pay all or part of the purchase price of a utility.
- (6) To purchase or lease land, buildings, or rights-of-way for the use of any utility that is acquired or operated by the unit.

- (7) To purchase or acquire land, with or without buildings, for park or recreation purposes.
- (8) To purchase, lease, or pay all or part of the purchase price of motor vehicles for the use of the police or fire department, or both, including ambulances and firefighting vehicles with the necessary equipment, ladders, and hoses.
- (9) To retire in whole or in part any general obligation bonds of the unit that were issued for the purpose of acquiring or constructing improvements or properties that would qualify for the use of cumulative capital improvement funds.
- (10) To purchase or lease equipment and other nonconsumable personal property needed by the unit for any public transportation use.
- (11) In a county or a consolidated city, to purchase or lease equipment to be used to illuminate a public way or sidewalk.
- (12) The fund may be used for any of the following purposes:
 - (A) To purchase, lease, upgrade, maintain, or repair one (1) or more of the following:
 - (i) Computer hardware.
 - (ii) Computer software.
 - (iii) Wiring and computer networks.
 - (iv) Communication access systems used to connect with computer networks or electronic gateways.
 - (B) To pay for the services of full-time or part-time computer maintenance employees.
 - (C) To conduct nonrecurring inservice technology training of unit employees.
- (13) To purchase body armor (as defined in IC 36-8-4-4.5(a)) for active members of a police department.

As added by Acts 1981, P.L.309, SEC.89. Amended by P.L.82-1985, SEC.7; P.L.199-1988, SEC.6; P.L.41-2001, SEC.1; P.L.8-2009, SEC.4.

IC 36-9-16-4

Establishment of fund and approval of levy; department of local government finance hearing and action; appeal

Sec. 4. (a) A cumulative building fund or cumulative capital improvement fund may be established by a resolution that is:

- (1) adopted by the unit's legislative body; and
- (2) approved by the department of local government finance.

(b) Notice of the proposed levy to provide money for the cumulative building fund or cumulative capital improvement fund shall be given to all taxpayers in the unit before the proposed action is presented to the department of local government finance for approval. Notice shall be given by publication of the proposal in accordance with IC 5-3-1.

(c) If, after the public hearing, the proposed action is submitted for approval to the department of local government finance, the department shall require notice of that submission to be given to the taxing district involved in the manner prescribed by subsection (b).

THE COURIER-JOURNAL
525 WEST BROADWAY
LOUISVILLE, KY 40202
(502) 582-4731 DIRECT LINE
(502) 582-4736 OR 582-4634 FAX

FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Amy Stone

Janice Richardson

COMPANY:

DATE:

7/29/09

FAX NUMBER:

812
9231099

TOTAL NO. OF PAGES INCLUDING COVER:

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE:

YOUR REFERENCE NUMBER:

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

*Hi Amy, above is our mailing address. The only other thing is to direct it to the attention of Caroline Delahanty, Credit dept., along w ad # 19899890
Thank you, Janice*

Wed, Jul 29, 2009

Receipt/Ad Number: 19899890

The Courier-Journal
Classified Advertising
Customer Receipt

Acct: 8129239821 Client:
Phone: 8129239821 Copy Line: TOWNOFGREEN
Invoice Name: Town of Greenville
Address: 9706 Clark St.

Standby Type:
Receipt No:
Reply Request:
PO #:

County: IN
Zip Code: 47124

Source: EM Paytype: BL Rep: Richardson, Janic

Start: 07/25/09

Days: 1

Stop: 07/25/09

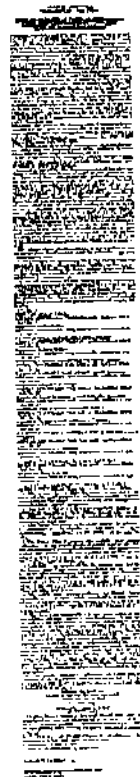
Class: 0014

Editions: CM/

Lines...	194.00
Depth...	18.88
Columns...	3
Discount	0.00
Commission	0.00
Nett	5,940.96
Tax	0.00
Total	5,940.96
Payment	0.00
Agreed	0.00

*agreed to pay
\$130.00
only*

*Thank you
Janice Richardson
Legal adv.*



Ad shown is not actual print size

Barclay's way

Road to be named in honor of former Greenville councilman

BY DANIEL SUDDOATH

Daniel.Suddeath@newsandtribune.com

During his 28 years as a trooper for the Indiana State Police, Hanzel Barclay cruised many roads and interstates before retiring and eventually serving on the Greenville Town Council.

As a fitting tribute, residents of the small Floyd County town will soon be able to remember the Air Force veteran every time they drive or take a stroll down Hanzel Barclay Drive.

He was the first known councilman to die while still in office when he passed away unexpectedly March 27 of a heart attack. Barclay's peers on the council decided to honor him by renaming the street he resided along in the Parkland Heights subdivision.

"He was a great guy. The best thing about him was that he was a quiet person, but he was fair and honest and always had the best interest of the town and citizens that he represented," Councilwoman Patti Hayes said.

A ceremony is slated for 4 p.m. Sunday in front of Barclay's old home at 6125 Woodland Drive, where his wife still resides. The street name will then change following the event.

Both of Barclay's sons followed in his footsteps to

SEE BARCLAY, PAGE A4

BARCLAY: Man died March 27

CONTINUED FROM PAGE A1

serve as ISP troopers, a job he retired from in 1995. Jim Pierce took Barclay's place on the council after his passing.

Hayes lives in Parkland Heights and remembers talking with Barclay about issues concerning Greenville before she decided to seek public office.

"It's been rough for me. I don't know if it was because we were practically

neighbors — I feel the void, I really do," she said.

Council President Talbotte Richardson said it was a shock when the visibly healthy Barclay died from a heart attack. He described his former fellow councilman as passionate and respectful.

"He served the community well — he was always available to the community," Richardson said.

SO YOU KNOW

• A ceremony honoring Hanzel Barclay is slated for 4 p.m. Sunday in front of Barclay's old home at 6125 Woodland Drive, where his wife still resides. The street name will then change to Hanzel Barclay Drive following the event.

Greenville hopes for county funding for road project

Cross Street expanded to make safer route to elementary school

BY DANIEL SUDDEATH

Daniel.Suddeath@newsandtribune.com

The Greenville Town Council will request financial assistance from Floyd County for a

road-widening project that will cost about \$20,000.

Most of the work has already been done, as the town borrowed against 2010 road improvement money in order to improve Cross Street — the route that leads school buses and parents to Greenville Elementary School.

“We did it for the safety of our children,” council President Talbotte Richardson said.

The road was extremely narrow and the thicket surrounding it made visibility a problem, he added. Trees and bushes have been cut down, the ditches scaled and new catch basins installed. Cross

Street also has been widened by 5 feet.

Although there was doubt in some corners the work could be completed before school starts back next week, Richardson said the project is 95 percent complete after just a month of work.

“We got a letter from the

school telling us how proud they were,” he said.

Greenville has already used its local roads and streets stipend for 2009, and only expects around \$18,000 for 2010. Because of the gap, Richardson is hopeful the county will pay for some, if not all, of the project.

\$20,000

The cost for a road-widening project to Cross Street in Greenville

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

July 2009,

Dear Town Residents;

The Greenville Town Council is working on obtaining grant funding by working with Melissa Woods, Community Development Director, from the River Hills Economic Development District & Regional Planning Commission.

A requirement to determine eligibility to receive a grant is the average income of the residents of Greenville. The information submitted on the enclosed form is strictly confidential and is being used solely for the grant funding process. Please take a moment to fill out the attached form and send to Dr. Frank Wadsworth, Indiana University Southeast in the enclosed postage paid envelope. Dr. Wadsworth is an independent third party who will be tabulating the results of the survey forms.

Dr. Wadsworth and Melissa Woods are the only persons who will see the survey forms. The Greenville Town Council will only see the results of the survey analyzed by Dr. Wadsworth.

There was an article in the Clarion the week of July 13th indicating that Milltown, Indiana had received a grant of approximately \$40,000.00. This was granted through the Office of Community and Rural Affairs. This is the same state agency the Town of Greenville is working with. This was the second grant according to the article that Milltown has received. They received one 10 years ago.

These are your tax dollars that can come back to your community to help you and your neighbor for infrastructure projects for Greenville. Please help the Greenville Council to help you and your neighbor. The statutes for these grants require that we have 125 responses to the income survey. The mailings must be a random selection. You may receive a survey and your neighbor may not. Some of you who did not return this survey the first time will be receiving it for the second time. As it is stated above no one will know who you are. The only purpose of this survey is to establish the average income for Greenville households to see if Greenville meets the income qualifications for these grants.

The Greenville Town Council can only accomplish so much with the limited budget this town has. The Town Council implores you to fill out and return this survey as soon as possible. The clock is ticking towards the deadline of having this survey returned. The Town Council has accomplished all it can to obtain these grant monies for you. The Council contacted the Office of Community and Rural Affairs, River Hills Economic Development District & Regional Planning Commission and Dr. Wadsworth. The Town Council sent out 125 surveys to residents in the first mailing. Of those only 40 were returned. We require another 85 to meet the guidelines to apply for these grants. If we do not receive all 85 by the return envelopes we can not apply for these grants.

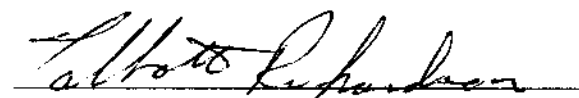
I continue to hear talk around town as to how the state never does anything for this community. This is an opportunity to receive some of your tax dollars back from the state as Milltown has received. The Greenville Town Council can not do this without you; we have accomplished all we can; now it is up to you. Please fill out the survey to help yourself, your neighbor, your children, your parents and the Town of Greenville to become a better community.

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

If you have any questions regarding the survey form or survey, you can contact Amy at the Water Utility {812} 923-9821.

Please fill out the attach form; in doing so you will be helping your community, the Town of Greenville, Indiana.

Sincerely,

A handwritten signature in cursive script, reading "Talbotte Richardson", written over a horizontal line.

Talbotte Richardson
President
Greenville Town Council

Encl: Clarion Article July 15th, 2009
Income Survey

Grant helps Milltown plan for growth

By CHRIS ADAMS
Editor

The Town of Milltown wants to have a plan for its future. That's why officials there are thankful to have received a \$49,050 planning grant from the state recently.

The grant, administered by the Indiana Office of Community and Rural Affairs through the Small Cities and Towns Development Block Grant program, will be used by the town to fund a comprehensive study plan.

Curt Hudson, president of the Milltown Town Council,

said the plan will help the town "map out future growth," as that comprehensive study plan was done prior to the downtown revitalization project about a decade ago.

Milltown, he said, is like a lot of small towns with respect to the challenges it faces in growing.

"If we're going to grow, where are we going to grow?" he asked.

The comprehensive study plan will answer that question by targeting areas, like infrastructure, water supply and affordable housing strategies, and developing ways to best improve them

to make the town more attractive for growth, Hudson said.

Milltown has seen some recent economic growth in its downtown, including the opening of a video store earlier this year and an art gallery in the old Masonic Lodge building this past weekend.

"You don't always know when those opportunities will come for the town," Hudson said.

Although the likelihood of it being implemented is small, he said, the comprehensive study plan may

(Please see PLAN back page)

Page 12 - Wednesday, July 15, 2009, CLARION NEWS

PLAN

(Continued from front page)

even take a look at zoning.

"Is it something we want to do?" Hudson asked. "I don't think we want to ... but it's something that really needs to be looked at."

The town already has laid much of the foundation for growth, Hudson said.

Milltown, with the help of Crawford County, has added broadband Internet and improved cell phone service, he said, adding the town's wastewater treatment plant also underwent a much-needed upgrade.

Plus, work on the most visible improvement to the town is going on now, as construction crews work to replace the single-lane downtown bridge over Blue River that connects the Crawford and Harrison County sides of Milltown with a new, two-lane structure.

"We really need something like this ...," Hudson

said of the comprehensive study plan. "We're getting stuff in place."

By developing a plan, the town will not only be able to foster growth but ensure that it doesn't lose anymore of its identity, he said.

"We know if we don't, it's going to dry up and blow away," he said.

Hudson said the planning grant, which required a 10-percent match from the town, stipulates that the comprehensive study plan be completed by the middle of next year, and the town council wants the community to be involved.

"We're going to try to get as many people in town to participate on as many committees that are created," he said.

Milltown isn't alone in developing long-term strategies. Leavenworth recently completed a comprehensive study plan, while Marengo earlier this year received a \$30,000 planning grant to fund a storm drainage system analysis.

johnesdrafting

From: "Don Lopp" <dlopp@floydcounty.in.gov>
To: "johnesdrafting" <johnesdrafting@insightbb.com>
Cc: "Rick Fox" <rfox@aye.net>; <c.richardson2@insightbb.com>
Sent: Wednesday, July 15, 2009 2:53 PM
Subject: Schedule - Process for Comprehensive Plan and Zoning Ordinance
Randy –

I apologize for the delay in getting back to you. I have taken on new tasks and responsibilities for the Commissioners, so getting these situations set up have taken a great deal of my attention. I am enclosing a proposed schedule for the Comprehensive Plan and Zoning Ordinance. The process for approval is set up the Indiana Code 36-7-4-500 (Comp Plan) and 36-7-4—600 for (Zoning) and 36-7-4-700 for (Subdivision Control).

Edna is reviewing the draft you sent us for the zoning ordinance. I hope to have any comments back to you as soon as she is complete. I do not imagine any major problems or concerns.

On the timetable - Please see below...

Greenville Comprehensive Plan

Monday, August 17th – Floyd County Advisory Plan Commission serving as Town of Greenville Municipal Plan Commission to conduct public hearing on Town's Comprehensive Plan – Plan Commission will submit a recommendation with plan to Town for final consideration.

The Town could then take up the recommendation at its earliest convenience.

Greenville Zoning Ordinance

Monday, September 14 or Monday, October 19 – Floyd County Advisory Plan Commission serving as Town of Greenville Municipal Plan Commission to conduct public hearing on Town's Zoning ordinance. Plan Commission will submit a recommendation with ordinance to Town for final consideration.

You may want to consider conducting a least one meeting or more for Town residents prior to public hearing on Zoning Ordinance.

Thanks.

Don

7/15/2009

johnesdrafting

From: "Pride, Charlie" <cpride@sboa.IN.gov>
To: "johnesdrafting" <johnesdrafting@insightbb.com>
Sent: Friday, August 07, 2009 1:38 PM
Subject: RE: Signature

The Clerk-Treasurer is the fiscal officer for the Town and is the only person who may receive or pay out the funds of the Town. However, we have always allowed for a deputy clerk-treasurer to be appointed to act on behalf of a clerk-treasurer while a clerk-treasurer was absent if such deputy took an oath of office. IC 36-5-6-7 provides for the appointment of a deputy clerk-treasurer.

From: johnesdrafting [mailto:johnesdrafting@insightbb.com]
Sent: Friday, August 07, 2009 11:39 AM
To: Pride, Charlie
Subject: Signature

Mr. Pride,

My name is Randal Johnes and I am the Vice President of the Greenville Town Council of Greenville, Indiana. I have a question concerning the signing of the Town's legal documents and checks. Our Town Clerk was on vacation a few weeks ago. In his absence I was informed that the Town's Water Utility Clerk was using a stamp ordered by the Town Clerk in his absence to put his signatures on checks. The Water Utility Clerk is a hired position and I inquired if she had taken an oath and had been sworn in to stamp the Clerk's name on Town's check in his absence. She told me no. Is this legal? If it is, does that mean that myself or any other Council Member can use this stamp to make out the town's checks?

Awaiting your response.

Thank You,
Respectfully
Randal Johnes
Vice President
Greenville Town Council.

8/7/2009

As added by Acts 1980, P.L.212, SEC.4. Amended by Acts 1981, P.L.17, SEC.27; P.L.189-1988, SEC.5; P.L.10-1997, SEC.33; P.L.33-1998, SEC.11; P.L.98-2004, SEC.162.

IC 36-5-6-7

Deputies and employees

Sec. 7. (a) The clerk-treasurer shall appoint the number of deputies and employees needed for the effective operation of the office, with the approval of the town legislative body. The clerk-treasurer's deputies and employees serve at the clerk-treasurer's pleasure.

(b) If a town owns a utility and the clerk-treasurer is directly responsible for the billing and collection of that utility's rates and charges, the clerk-treasurer shall appoint those employees who are also responsible for that billing and collection. These employees serve at the clerk-treasurer's pleasure.

As added by Acts 1980, P.L.212, SEC.4. Amended by P.L.189-1988, SEC.6.

IC 36-5-6-8

Employment of attorneys or legal research assistants

Sec. 8. (a) A clerk-treasurer may hire or contract with competent attorneys or legal research assistants on terms the clerk-treasurer considers appropriate.

(b) Appropriations for the salaries of attorneys and legal research assistants employed under this section shall be approved in the annual budget.

(c) Appropriations for the salaries of attorneys and legal research assistants employed under this section shall be approved in the annual budget and must be allocated to the clerk-treasurer for the payment of attorneys' and legal research assistants' salaries.

As added by P.L.69-1995, SEC.13. Amended by P.L.98-2000, SEC.24.

johnesdrafting

From: "Pride, Charlie" <cpride@sboa.IN.gov>
To: "johnesdrafting" <johnesdrafting@insightbb.com>
Sent: Monday, August 10, 2009 7:53 AM
Subject: RE: 2009-R-040 MARSHALL TRANSFER OF FUNDS

IC 6-1.1-18-6 requires the transfer from one major budget category to another major budget category within the same department or office to be made at a regular public meeting through the passage of an ordinance or resolution. Ordinance No. 2009-R-40, which you attached, would appear to satisfy the requirements of the aforementioned statute.

From: johnesdrafting [mailto:johnesdrafting@insightbb.com]
Sent: Saturday, August 08, 2009 10:40 AM
To: Pride, Charlie
Subject: 2009-R-040 MARSHALL TRANSFER OF FUNDS

Date: August 8th, 2009

Mr. Pride..

Sorry but I need to asked another question of you. I have attached a Transfer of Funds Resolution. The town clerk has told me I can not do this in the manner I have because it would not be acceptable to the State Board of Accounts. I did not like the ones that were used in the past because they do not specify why the funds were being transferred and I feel that needs to be part of the Resolution to make sure the funds are used correctly. Is the Resolution I have attached acceptable to the State Board of Accounts. Please respond as soon as possible since we have a Council Meeting on August the 10th and this Resolution needs to be signed. It was passed as amended in our July meeting. It has taken from July 13th to August the 8th to receive the account numbers from the clerk for me to amend this Resolution. He is also saying this can not be a Resolution and it must be an Ordinance and I do not agree with him on that subject either.

Thank you for your time,

Randal Johnes

Greenville Town Council
Vice President

8/10/2009

johnesdrafting

From: "Clerk Treasurer" <greenville-clerk@insightbb.com>
To: "johnesdrafting" <johnesdrafting@insightbb.com>
Sent: Saturday, August 08, 2009 5:53 AM
Subject: Re: Accounts
Marshal Salary Account - 101001113

Equipment and Maintenance Account - 101001361

----- Original Message -----

From: johnesdrafting <johnesdrafting@insightbb.com>
Date: Wednesday, July 15, 2009 17:44
Subject: Accounts
To: greenville clerk <greenville-clerk@insightbb.com>
Cc: c.richardson2@insightbb.com

> Jack..
>
> I am requesting again that you e-mail me the account numbers for
> the transfer of funds requested in 2009-R-040 so I can change my
> wording and have it signed.
>
> Randy

8/8/2009

johnesdrafting

From: "Don Lopp" <dlopp@floydcounty.in.gov>
To: "johnesdrafting" <johnesdrafting@insightbb.com>
Cc: "Rick Fox" <rfox@aye.net>; <c.richardson2@insightbb.com>
Sent: Wednesday, July 15, 2009 2:53 PM
Subject: Schedule - Process for Comprehensive Plan and Zoning Ordinance
Randy –

I apologize for the delay in getting back to you. I have taken on new tasks and responsibilities for the Commissioners, so getting these situations set up have taken a great deal of my attention. I am enclosing a proposed schedule for the Comprehensive Plan and Zoning Ordinance. The process for approval is set up the Indiana Code 36-7-4-500 (Comp Plan) and 36-7-4-600 for (Zoning) and 36-7-4-700 for (Subdivision Control).

Edna is reviewing the draft you sent us for the zoning ordinance. I hope to have any comments back to you as soon as she is complete. I do not imagine any major problems or concerns.

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The Town could then take up the recommendation at its earliest convenience.

Greenville Zoning Ordinance

Monday, September 14 or Monday, October 19 – Floyd County Advisory Plan Commission serving as Town of Greenville Municipal Plan Commission to conduct public hearing on Town's Zoning ordinance. Plan Commission will submit a recommendation with ordinance to Town for final consideration.

You may want to consider conducting a least one meeting or more for Town residents prior to public hearing on Zoning Ordinance.

Thanks.

Don

8/5/2009

johnesdrafting

From: "Amy Stone" <amy-greenville-water@insightbb.com>
To: <johnesdrafting@insightbb.com>
Sent: Tuesday, August 04, 2009 11:57 AM
Subject: Pat Sappenfield
Good Morning,

I just received a phone call from Ms.Sappenfield, she is requesting to be on the agenda for the August meeting in reference to Cross Street.

Ms.Sappenfield email batzion@hotmail.com

8/4/2009

johnesdrafting

From: "johnesdrafting" <johnesdrafting@insightbb.com>
To: <batzion@hotmail.com>
Sent: Tuesday, August 04, 2009 5:11 PM
Attach: MEETING SPEAKING REQUIREMENTS.pdf
Subject: Reference your request
Date: August 4th, 2009

Ms Sappenfield,

The Council received your request this date to be added to the agenda to speak at the August 10th meeting

I respectfully must inform you that your request has been denied by a consensus of the Greenville Town Council.

The subject you wished to address of Cross Street is a closed subject because the construction work is almost complete.

Attached you will find the Requirements and Rules to Address the Town Council at a Monthly Meeting. I have highlighted for you the reason for this denial.

Respectfully,

Council Member
Randal Johnes

8/4/2009

johnesdrafting

From: "johnesdrafting" <johnesdrafting@insightbb.com>
To: <C.Richardson2@insightbb.com>
Cc: "Rick Fox" <rfox@aye.net>; <Pattiahayes@aol.com>; <jlpearce61@hotmail.com>; "Bob Wright" <Grnvillestation@aol.com>; <amy-greenville-water@insightbb.com>
Sent: Tuesday, August 04, 2009 5:30 PM
Attach: MEETING SPEAKING REQUIREMENTS.pdf
Subject: Fw: Reference your request
Council Members and Mr. Fox.

This is the e-mail I sent to Ms. Sappenfield. I am forwarding it to you. I did not want your e-mail addresses on the e-mail I sent her.

Randy

----- Original Message -----

From: johnesdrafting
To: batzion@hotmail.com
Sent: Tuesday, August 04, 2009 5:11 PM
Subject: Reference your request

Date: August 4th, 2009

Ms. Sappenfield,

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I respectfully must inform you that your request has been denied by a consensus of the Greenville Town Council.

The subject you wished to address of Cross Street is a closed subject because the construction work is almost complete.

Attached you will find the Requirements and Rules to Address the Town Council at a Monthly Meeting. I have highlighted for you the reason for this denial.

Respectfully,

Council Member
Randal Johnes

8/4/2009

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

REQUIREMENTS AND RULES TO ADDRESS TOWN COUNCIL AT MONTHLY MEETINGS

TO SPEAK BEFORE THE TOWN COUNCIL YOU ARE REQUIRED TO DO THE FOLLOWING

- 1) Your name and the subject you wish to address must be cleared through a current board member only. The name of these board members can be obtained from the Greenville Water Company Clerk (812-923-9821).
- 2) Your name must be submitted to be on the meeting agenda three {3} business days prior to the town meeting.
- 3) If your name is not on the agenda and time will permit the Town Board President may allow you to speak if the subject is relevant to an impending issue with the town.

AFTER RECEIVING APPROVAL TO SPEAK THE FOLLOWING RULES WILL APPLY

Note; Something everyone should know, it is a privilege, not a right to speak before any Town Board;

- 1) You will be given three {3} minutes to make your statement or ask your question before the Board.
- 2) You will restrain from insulting and or arguing with any board member or other citizens attending the meeting. If this happens you will be asked to stop speaking and be seated. If you refuse you will be asked to leave. If you refuse to leave you will be escorted from the meeting by the Sergeant of Arms.
- 3) When you are speaking, any board member may stop you to ask a question. If this happens, you may be given more time if the chair believes it is necessary. Please remember you are addressing the entire board and not just one member.
- 4) The chair has the right to change or alter the structure of the meeting. This is to give as much time to anyone as the chair sees necessary in order to conduct Greenville Town Business. The chair may deny your privilege to speak if he determines the reason to be frivolous or irrelevant at the time, or something the Board can not do anything about.

MINUTES FOR THE MEETING

- 1) Minutes for the meeting you are now attending will be available after their approval at the next monthly meeting. You may request these minutes by contacting the Greenville Town Clerk.

THANK YOU FOR YOUR COOPERATION

johnesdrafting

From: "Amy Stone" <amy-greenville-water@insightbb.com>
To: <c.richardson2@insightbb.com>; <johnesdrafting@insightbb.com>
Sent: Tuesday, August 04, 2009 2:56 PM
Subject: Property
John Payne (502) 643-1779

Called today and wanted to know information on an empty lot for sale, by Paul Semion Realtors. The lot is across from Pekin Road, I think by Robin's beauty shop. Mr. Payne did not have an address. He wanted to know what could be built there and if there was enough room for a septic system?

I told him one of you would call him back or I would once we had the information for him. Let me know if you need me to call him back. Thanks

8/5/2009

johnesdrafting

From: "Clerk Treasurer" <greenville-clerk@insightbb.com>
To: "johnesdrafting" <johnesdrafting@insightbb.com>; "Hayes, Patti" <PattiAHayes@aol.com>; "Pearce, James" <jlpearce61@hotmail.com>; "Wright, Bob" <Grnvilestation@aol.com>
Cc: <c.richardson2@insightbb.com>
Sent: Monday, July 20, 2009 11:41 AM
Attach: Acct Funds.xls
Subject: Re: Accounts

----- Original Message -----

From: johnesdrafting <johnesdrafting@insightbb.com>
Date: Wednesday, July 15, 2009 16:44
Subject: Accounts
To: greenville clerk <greenville-clerk@insightbb.com>
Cc: c.richardson2@insightbb.com

> Jack..
>
> I am requesting again that you e-mail me the account numbers for
> the transfer of funds requested in 2009-R-040 so I can change my
> wording and have it signed.
>
> Randy

7/25/2009

Town of Greenville

Type	Acct	Fund	Mature	Rate	Balance
Checking	0071	General/MVH /LRS/CCI/EDIT/Riverboat		0.50	\$98,697.82
CD	2127	10,000 LRS/5,000 MVH	182 days	0.55	\$15,000.00
CD	5900	MVH	12 months	1.44	\$10,000.00
CD	0043	MVH	182 days	0.55	<u>\$6,000.00</u>
		Total			\$129,697.82
Checking	0063	Water Utility Operating		1.50	\$1,201,881.79
Checking	0128	Meter Deposits		0.50	\$30,842.82
Checking	0160	Bond & Interest		0.50	\$33,599.42
CD	0639	Bond & Interest	24 months	2.19	\$15,000.00
CD	0409	Operating	12 months	2.98	\$7,000.00
CD	6389	Meter Deposits	12 months	1.44	\$10,000.00
CD	6381	Water Operating	12 months	1.44	\$30,000.00
CD	4517	Water Operating	12 months	2.98	<u>\$3,000.00</u>
		Total			\$1,331,324.03

johnesdrafting

From: "johnesdrafting" <johnesdrafting@insightbb.com>
To: <PattiAHayes@aol.com>
Cc: <C.Richardson2@insightbb.com>
Sent: Monday, August 03, 2009 7:24 AM
Subject: Re: MM 07-13-09 RANDY REVISED

Patti..

We will need to be run this one by Talbotte. We also will require the subject matter to allow her to speak.

Randy

----- Original Message -----

From: PattiAHayes@aol.com
To: johnesdrafting@insightbb.com
Sent: Sunday, August 02, 2009 8:48 PM
Subject: Re: MM 07-13-09 RANDY REVISED

Randy,

Ms. Sapphenfeld wants to be put on the agenda for the 10th regarding Cross Street.

Patti

8/3/2009

johnesdrafting

From: "Amy Stone" <amy-greenville-water@insightbb.com>
To: <johnesdrafting@insightbb.com>
Sent: Friday, July 24, 2009 4:02 PM
Subject: FW: Emailing: 2009-R-036 NOTICE OF PUBLIC HEARING TO ANNEX HERITAGE SPRINGS FOR PAPER.doc

This is what it will cost. Can you believe the difference?

-----Original Message-----

From: Legal department newsand tribune [mailto:legals@newsandtribune.com]
Sent: Friday, July 24, 2009 3:37 PM
To: Amy Stone
Subject: Re: Emailing: 2009-R-036 NOTICE OF PUBLIC HEARING TO ANNEX HERITAGE SPRINGS FOR PAPER.doc

I have received your email and will publish this on the 1st and the cost will be \$102.56.

Thanks,
 Melissa

on 7/24/09 3:03 PM, Amy Stone at amy-greenville-water@insightbb.com wrote:

- > Melissa,
- > Here is the (5) five pages that we would like to have placed in the legal
- > add.
- > Please, place this in August 1, 2009 Saturday edition.
- > Please also send me a confirmation of some type and the price.
- > Thanks for all your help and sorry for the trouble.
- > \Amy
- > The message is ready to be sent with the following file or link
- attachments:
- >
- > 2009-R-036 NOTICE OF PUBLIC HEARING TO ANNEX HERITAGE SPRINGS FOR
- PAPER.doc
- >
- >
- > Note: To protect against computer viruses, e-mail programs may prevent
- > sending or receiving certain types of file attachments. Check your e-mail
- > security settings to determine how attachments are handled.
- >

7/25/2009

johnesdrafting

From: "Clerk Treasurer" <greenville-clerk@insightbb.com>
To: "johnesdrafting" <johnesdrafting@insightbb.com>
Sent: Friday, July 17, 2009 5:56 PM
Subject: Re: 2009-R-039 SIDEWALKS, GRASSY AREA, GUARDRAILS
Randy,

JACK WAS

I have never recieved ordinance 2009-T-034, 2009-T-035, or 2009-T-036. Please send those in word form if you could.

Thanks,
Jack

----- Original Message -----

From: johnesdrafting <johnesdrafting@insightbb.com>
Date: Tuesday, June 30, 2009 8:40
Subject: 2009-R-039 SIDEWALKS, GRASSY AREA, GUARDRAILS
To: c.richardson2@insightbb.com
Cc: Rick Fox <rfox@aye.net>, Pattiahayes@aol.com, jlpearce61@hotmail.com, greenville clerk <greenville-clerk@insightbb.com>, Bob Wright <Grnvillestation@aol.com>, amy-greenville-water@insightbb.com

- > Attached is a Resolution for consideration at our July meeting.
- >
- > Randy

7/17/2009

List of Requests to the Greenville Town Board on Monday, August 10, 2009

Please present me with the following records:

1. Record of the Town Board Plan for the Project to widen Cross St. (Randal Johnes, VP of Greenville Town Council, has listed himself as Project Manager Cross Street Widening Project.)
2. Record of the name(s) of contractor or contractors awarded the contract for this project budgeted for \$20,000.
3. Copy of the final survey made by Paul Primavera Associates Engineers & Land Surveyors, Inc. who the Town Board ordered to do the survey for this project.
4. Record of any proposed change in my eastern property line of 132 ft. on Cross Street and frontage of 66 ft. on U.S. Route 150 of Lot No. 55.
5. Record of the Town Board's plan to clean up and restore any remains of the project.

Pat Sappenfield (Rev.)

Owner of property located at 9776 US Hwy. 150 & Cross St., Greenville, IN
P. O. Box 92,
Greenville, IN 47124

email: batzion@hotmail.com