

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

**AGENDA FOR:**

**TOWN OF GREENVILLE, INDIANA**

**MONTHLY MEETING FOR MONDAY, FEBRUARY 8TH, 2010**

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG:**
- 3. SPECIAL PRESENTATIONS:** None
- 4. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING MINUTES OF:** January 11<sup>th</sup>, 2010
- 5. SIGNING OF CONFIRMING RESOLUTION:** None
- 6. MARSHAL'S REPORT:** David Moore.
- 7. FLOYD COUNTY OR STATE OF INDIANA REPRESENTATIVES:** None
- 8. WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
  - {A} - Report on water usage and leaks
  - {B} - Superintendent's report
  - {C} - Pumping Station
  - {D} - Jacobi, Toombs and Lanz Hydraulic Study
- 9. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
  - {A} - Review and Approve Checks and Expenditures.
- 10. COMMITTEE REPORTS:**
  - {A} - Town Board President: Talbotte Richardson
  - {B} - Emergency Services: Bob Wright
  - {C} - Streets and Roads: Talbotte Richardson
  - {D} - Public Relations: Patti Hayes
  - {E} - Property Cleanup: Jim Pearce
  - {F} - Special Projects: Randal Johnes
  - {G} - Attorney: Rick Fox
- 11. OLD BUSINESS:**
  - {A} - Ordinances Second or Third Reading:
- 12. NEW BUSINESS:**
  - {A} - Ordinances First Reading:
  - {B} - Citizens requesting to speak and subject:  
David Miller
- 13. ADJOURNMENT:** Council President Talbotte Richardson.  
Next Monthly Meeting Monday March 8<sup>th</sup>, 2010 @ 7:00 PM

## **Minutes of Greenville Town Council Meeting February 08<sup>th</sup>, 2010**

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

**Minutes:** President Richardson made a motion and Councilman Wright seconded to accept the January 10<sup>th</sup> monthly minutes. Motion passed 4-0 with Councilman Johnes abstaining.

### **Marshal's Report:**

The past month's snow storm caused several automobile accidents for response of the marshal's department. The marshal's department has written 31 traffic tickets in the past month.

Marshal Moore and Deputy Burkhart will be attending an Indianapolis training session offered by Indiana Drug Enforcement Agency. By attending the officers will become eligible for line of duty insurance. Sellersburg will be offering a reserve officer academy that two of Greenville's reservists have signed up to attend.

### **Water Business:**

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

**Hydraulic Study:** Superintendent Getrost met with an engineer from Jacobi, Tomes, & Lanz for a hydraulic study for the service area of the Greenville Municipal Water Utility. The study should be ready by March 8, 2010.

Superintendent Getrost reported about a substantial leak that occurred at a vacant home on Highway 150. The home owner chose not to disconnect when moving to different home. The council request instructions about placing a lien against property, but agreed that this should be treated like any other customer.

Superintendent Getrost requested permission to turn off any customer service that pays a bill with a bad check. The council agreed that bad checks represent no payment at all; therefore it is appropriate to shut off without further warning.

**Financial:**

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

Clerk Travillian read two Resolutions for consideration for passage by the Council;

1. Cancellation of Warrants – Old Outstanding Checks dated February 8<sup>th</sup>, 2010. Motion was made by Councilman Wright and Seconded by Councilman Johnes to accept Resolution as read. Resolution passed 5-0.
2. Cancellation of Bad Debts dated December 18<sup>th</sup>, 2009. Motion was made by Councilman Johnes and Seconded by Councilwoman Hayes to accept Resolution as read. Resolution passed 5-0.

**Committee Reports:**

**Council President Richardson:**

President Richardson asked Town Attorney Fox if the town could bill a land owner for services provided by our Marshal's Department. The department did 10 hours of traffic control after a property owner cut down a tree that fell into power lines, blocking Highway 150 at Cross Street. Attorney Fox advised that it should be within the town's rights to bill for services. The town should send bill for time of officers and supplies used (flares).

Council President Richardson requested a special meeting be scheduled to review pages 36-57 of the building code ordinance. The meeting scheduled for last month did not have the three required councilpersons present to hold the meeting. The council agreed to a date of February 22 at 7:00 PM.

President Richardson reminded the council that now is the time to be fiscally responsible because of uncertainty of continued funding by property taxes.

Council President Richardson informed the Council that the Marshal Moore has requested a lowering of salary with the remaining money being used to pay for life insurance and to increase salary for Detective Burkhart. Councilman Johnes is not sure about the new position and will be checking with the Indiana Law Enforcement Academy in Plainfield, Indiana. Councilman Johnes will be meeting with Councilman Wright about Ordinances and Resolutions to set salaries, benefits and the creation of the position of Detective for the Marshal Department.

**Emergency Services: Councilman Wright**

The Marshal's Department requested membership dues to join the National Reserve Law Officer Association for \$45 per member. The Councilman Johnes stated that the funds were already available in the Police Training fund.

**Streets and Roads: Council President Richardson**

Councilman Johnes stated Surveying of Clark Street will be completed by the end of the month. Councilman Johnes will be setting up a bid package for the project.

**Property Clean-up: Councilman Pearce**

There has been a complaint registered about the property at the corner of Highway 150 and West 2<sup>nd</sup> Street. Clerk Travillian stated the resident has not presented the council with the required business registry from last year. Councilman Pearce will be working with President Richardson on this matter.

**Special Projects: Councilman Johnes**

Attorney Fox has completed writing an ordinance for compliance with Indiana Code IC 8 – 1.5 3-3, IC 8-1.5-3-3{a} 2 and IC 36-9-2-14. The Ordinance was introduced and read by Councilman Johnes

**Ordinance 2010-T-001 ORDINANCE TO ESTABLISH A WATER UTILITY BY THE TOWN OF GREENVILLE, INDIANA.**

First reading of the ordinance was completed and motion made for unanimous consent by Council President Richardson and seconded by Councilman Johnes to accept the Ordinance as read. Motion passed 5-0. Second reading was completed. Councilman Johnes made a motion that was seconded by Councilwoman Hayes to accept the Ordinance as read. Motion passed 5-0. Third reading was completed. A motion was made by Council President Richardson and seconded by Councilman Johnes to accept the ordinance as read. Motion passed 5-0.

A Verbal Resolution was made by Councilman Johnes and Seconded by Councilman Wright to further confirm all previous Ordinances and Resolutions passed by the Greenville Town Board / Council concerning the Greenville Water Utility. Motion passed 5-0

Councilman Johnes postponed the previously scheduled meeting for Federal Grants for the Water Utility with State Representative Robertson and River Hills. The meeting should be scheduled when the hydraulic study is completed.

Councilman Johnes questioned Clerk Travillian about having Amy Stone attesting documents. Councilman Johnes has contacted the State Board of Accounts confirm the deputy clerk could do this, however Clerk Travillian has only sworn Amy Stone in as the Water Utility Clerk not deputy. Clerk Travillian stated that is what he was instructed to do. Councilman Johnes stated the intention of the council was to have Mrs. Stone as the Greenville Deputy Clerk in case of Clerk Travillian's absence. Clerk Travillian will do that as soon as possible.

Councilman Johnes questioned Water Superintendent Getrost about the inventory process he had been instructed to do previously. Superintendent Getrost stated that the process had begun last week.

Councilman Johnes requested that any Certificate of Deposit (CDs) that the town or water company had available for renewal be cashed out when they are ready for renewal due to the low interest rates that are available.

Councilman Johnes will be meeting with Indiana Department of Transportation representative Ed Cox and Floyd County Planner Don Lopp on February 15 at 2:00 PM about the Schuler Road and Highway 150 intersection. The Marshal's Department has been tracking vehicles trying to beat traffic by going down the side street at an unsafe speed.

Upon reviewing the Clark Street Project, Councilman Johnes believes the Road Fund is not showing the correct balance. Clerk Travillian stated the balance is the current balance passed by the 2010 budget. Councilman Johnes questioned what became of the CD cashed out last October. Clerk Travillian stated it was in the Motor Vehicle Highway Fund and the Roads and Street Fund however it had not been designated to what purposed it should be used. Councilman Johnes stated that Clerk Travillian had been instructed to put all the \$15,000 into paving accounts. \$10,000.00 into Local Roads and Streets under Streets and Alleys and \$5,000.00 into Motor Vehicle Highways under Streets and Alleys when CD was cashed out last October.

Superintendent Getrost presented the council with the December 2009 hourly timesheets showing the amount of hours spent on town business by the Greenville Water Utility Staff. Councilman Johnes made a Verbal Resolution that was Seconded by Council President Richardson to reimburse the water utility \$187.60 from the Riverboat Account as Contract Labor. Resolution passed 5-0.

#### **Other Subjects:**

President Richardson made the council aware that he had been approached by a resident on the north side of Clark Street wanting to bring in a mobile home to remodel in his driveway. The council denied the request because the location is Zoned Residential where this remodeling would be taking place.

Attorney Fox made the council aware of papers that he had reviewed while looking for the incorporation documents that were setting up a sewer district passed back in 1978. Some of the council was aware of the previous attempt.

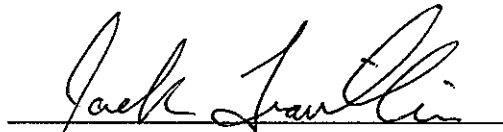
Superintendent Getrost reminded the council that any time the Water Utility Office is to be closed due to weather or other reasons it should go through with his approval.

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

Next Monthly Meeting to be held at 7:00 P.M. on March 8<sup>th</sup>, 2010.

PRESIDING OFFICER  
TOWN OF GREENVILLE, INDIANA


  
TALBOTTE RICHARSON



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.

February 8, 2010

  
Fiscal Officer

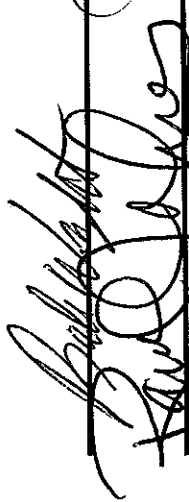
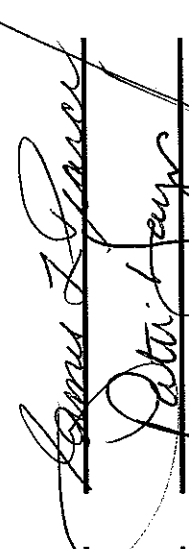

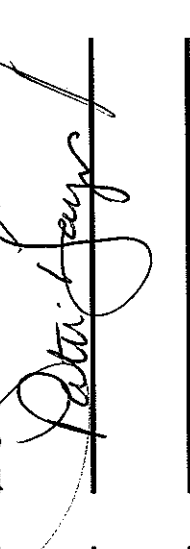

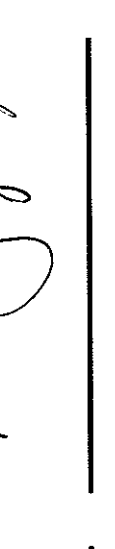
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

FEBRUARY 08, 2010 WATER UTILITY

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 58,429.49.

Dated this 8th day of February 2010.

Signatures of Governing Board

**ACCOUNTS PAYABLE REGISTER**  
FEBRUARY 08, 2010 WATER UTILITY

BCLDOCLFRX

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601004211.000	4942 Postmaster	2 ROLLS OF STAMPS @ 44.00 EA	0		//	88.00	7334	01/12/2010		
601004131.000	4943 INDIANA DEPT OF WORKFORCE	QTR PAYROLL	0		//	174.10	7335	01/13/2010		
601004130.000	4944 EDWARD JONES INVESTMENTS	RETIREMENT FOR 7/1/09 - 12/31/09 GA	0		//	2527.92	7336	01/19/2010		
601004130.000	4945 AMERICAN FUNDS	RETIREMENT 7/1/09 - 12/31/09 FOR AIM	0		//	1333.45	7337	01/19/2010		
604001391.000	4946 DON LINCOLN REALTY	ACC # 12652	0		//	50.00	1816	01/20/2010		
604001391.000	4947 LEROY TERWILLEGGER	ACC 20633	0		//	50.00	1817	01/20/2010		
604001391.000	4948 LARRY MARTIN	ACC 32620	0		//	25.00	1818	01/20/2010		
604001391.000	4949 DAVID LOTT	ACC 40060	0		//	25.00	1819	01/20/2010		
604001391.000	4950 TIM PLATT	ACC 55720	0		//	25.00	1820	01/20/2010		
604001391.000	4951 DON THIENEMAN	ACC 60995	0		//	50.00	1821	01/20/2010		
601004111.000	4952 First Harrison Bank	FICA	0		//	32.58	7338	01/21/2010		
601004111.000	4952 First Harrison Bank	MEDICARE	0		//	19.31	7338	01/21/2010		
601004111.000	4952 First Harrison Bank	FEDERAL	0		//	152.18	7338	01/21/2010		
601004112.000	4952 First Harrison Bank	FICA	0		//	290.35	7338	01/21/2010		
601004112.000	4952 First Harrison Bank	MEDICARE	0		//	67.90	7338	01/21/2010		
601004112.000	4952 First Harrison Bank	FEDERAL	0		//	499.64	7338	01/21/2010		
601004131.000	4952 First Harrison Bank	FICA	0		//	372.95	7338	01/21/2010		
601004131.000	4952 First Harrison Bank	MEDICARE	0		//	87.23	7338	01/21/2010		
601004112.000	4953 PAYROLL	GETROST	0		//	1961.95	1028	01/22/2010		
601004112.000	4953 PAYROLL	STONE	0		//	1049.36	1029	01/22/2010		
601004112.000	4953 PAYROLL	SCHMITT	0		//	1017.32	1030	01/22/2010		
601004112.000	4953 PAYROLL	BURKHART	0		//	599.90	1031	01/22/2010		
601004112.000	4954 PAYROLL	TRAVILLIAN	0		//	483.91	1032	01/28/2010		
601004112.000	4954 PAYROLL	RICHARDSON	0		//	481.36	1033	01/28/2010		
601004112.000	4954 PAYROLL	JOHNES	0		//	405.34	1034	01/28/2010		
601004112.000	4954 PAYROLL	HAYES	0		//	409.14	1036	01/28/2010		
601004112.000	4954 PAYROLL	PEARCE	0		//	405.34	1037	01/28/2010		
601004112.000	4954 PAYROLL	WRIGHT	0		//	380.34	1035	01/28/2010		
601004112.000	4955 First Harrison Bank	FEDERAL	0		//	212.08	7339	01/28/2010		
601004112.000	4955 First Harrison Bank	FICA	0		//	195.86	7339	01/28/2010		
601004112.000	4955 First Harrison Bank	MEDICARE	0		//	45.80	7339	01/28/2010		
601004113.000	4955 First Harrison Bank	FICA	0		//	195.89	7339	01/28/2010		
601004113.000	4955 First Harrison Bank	MEDICARE	0		//	45.82	7339	01/28/2010		
601004112.000	4956 PAYROLL	GETROST	0		//	1954.35	1038	02/04/2010		
601004112.000	4956 PAYROLL	STONE	0		//	1045.06	1039	02/04/2010		
601004111.000	4956 PAYROLL	SCHMITT	0		//	1167.48	1040	02/04/2010		
601004112.000	4956 PAYROLL	BURKHART	0		//	625.72	1041	02/04/2010		



**ACCOUNTS PAYABLE REGISTER**  
 FEBRUARY 08, 2010 WATER UTILITY

APPROPRIATION/ P VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001111.000	4957 First Harrison Bank	FEDERAL	0		//	210.36	7340	02/04/2010		
601001111.000	4957 First Harrison Bank	FICA	0		//	97.30	7340	02/04/2010		
601001111.000	4957 First Harrison Bank	MEDICARE	0		//	22.76	7340	02/04/2010		
601001112.000	4957 First Harrison Bank	FEDERAL	0		//	521.84	7340	02/04/2010		
601001112.000	4957 First Harrison Bank	FICA	0		//	292.83	7340	02/04/2010		
601001112.000	4957 First Harrison Bank	MEDICARE	0		//	68.48	7340	02/04/2010		
601001131.000	4957 First Harrison Bank	FICA	0		//	390.13	7340	02/04/2010		
601001131.000	4957 First Harrison Bank	MEDICARE	0		//	91.24	7340	02/04/2010		
601001230.000	4958 MASTERCARD	SEE ATTACHED	0	27143380	//	30.11	0	02/05/2010		
601001354.000	4959 Floyds Knobs Water	FK#2 2,254,000 GALLONS	0	100002	//	5622.30	0	02/05/2010		
601001210.000	4960 OFFICE DEPOT	SEE ATTACHED	0		//	30.97	0	02/05/2010		
601001230.000	4961 POLLARD WATER	HYDRANT BAG (2)	0	1265892-IN	//	44.87	0	02/05/2010		
601001230.000	4961 POLLARD WATER	ARMORED THERMOMETER	0	1266133-IN	//	18.58	0	02/05/2010		
601001230.000	4961 POLLARD WATER	HEAT STOP	0	1265709-IN	//	36.06	0	02/05/2010		
601001230.000	4961 POLLARD WATER	SEE ATTACHED INVOICE	0	1265377-IN	//	711.49	0	02/05/2010		
601001590.000	4962 Gary Getrost	SEE ATTACHED RECEIPTS	0		//	152.09	0	02/05/2010		
601001354.000	4963 Ramsey Water	100,000 GALLONS	0	105723	//	445.77	0	02/05/2010		
601001230.000	4964 Waller's Meter	SEE ATTACHED INVOICE	0	109899	//	25.06	0	02/05/2010		
601001230.000	4964 Waller's Meter	SEE ATTACHED	0	109990	//	264.23	0	02/05/2010		
601001230.000	4964 Waller's Meter	SEE ATTACHED INVOICE	0	110017	//	25.28	0	02/05/2010		
601001360.000	4965 IUPPS	83 @ .90 EA	0	24664	//	74.70	0	02/05/2010		
601001360.000	4966 Environmental Laboratories	3 @ 15.00	0	2010010327	//	45.00	0	02/05/2010		
601001360.000	4966 Environmental Laboratories	2 @ 15.00	0	2010010124	//	30.00	0	02/05/2010		
601001230.000	4967 M & M OFFICE PRODUCTS INC.	2 -TONERS LP LASER JET @ 70.00 EA	0	12110	//	140.00	0	02/05/2010		
601001320.000	4968 PERFORMAX AUTO SERVICE CE	WORK TRUCK REPAIR SEE INVOICE	0	000528	//	365.89	0	02/05/2010		
601001351.000	4969 HARRISON REMC	SUMP PUMP OLD VINCENNES RD	0	12303	//	45.56	0	02/05/2010		
601001321.000	4970 INDIANA DEPT OF ENVIRONME	ANNUAL FEE FOR PUBLIC WATER SYSTEM	0	000116313	//	1584.60	0	02/05/2010		
601001360.000	4971 LAW OFFICES OF RICHARD FO	SEE ATTACHED INVOICE	0	1425	//	102.00	0	02/05/2010		
601001320.000	4972 Jacobi Oil Service	GASOLINE FOR WORK TRUCKS	0	GREENWI	//	316.97	0	02/05/2010		
601001360.000	4973 RIVER CITY CONTROLS	PC ANYWHERE PORT RECONFIGURED ANTI	0	2649	//	130.00	0	02/05/2010		
601001340.000	4974 ST PAUL TRAVELLERS - AMD	AUDIT ON WORK COMP 9/08 TO 9/09	0	7393J7127	//	822.00	0	02/05/2010		
601001340.000	4974 ST PAUL TRAVELLERS - AMD	WORKERS COMP INSURANCE 9/09 TO 9/10	0	7393J7127	//	589.00	0	02/05/2010		
601001360.000	4975 DUPLICATOR SALES & SERVIC	MAINT BASE RATE	0	094242	//	18.00	0	02/05/2010		
601001360.000	4975 DUPLICATOR SALES & SERVIC	CHARGEABLE COPIES	0	094242	//	14.02	0	02/05/2010		

**ACCOUNTS PAYABLE REGISTER**  
 FEBRUARY 08, 2010 WATER UTILITY

APPROPRIATION/PAID VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
601001350.000	4976 AT&T CORPORATION	OFFICE PHONE SERVICE	0	8129239821	//	276.27	0	02/05/2010		
601001210.000	4977 RELIABLE OFFICE SUPPLIES	SEE ATTACHED INVOICE	0	01046062	//	21.51	0	02/05/2010		
601001130.000	4978 HUMANA INC.	SEE ATTACHED	0	619834-001	//	2331.06	0	02/05/2010		
601001350.000	4979 MCI	LONG DISTANCE	0	08676590249	//	14.43	0	02/05/2010		
601001130.000	4980 ALWAYS CARE BENEFITS	SEE ATTACHED	0	215227	//	325.06	0	02/05/2010		
601001130.000	4981 AMERICAN GENERAL	SEE ATTACHED	0	55443H	//	303.22	0	02/05/2010		
601001351.000	4982 DUKE ENERGY	PEKIN RD	0	65802890014	//	229.37	0	02/05/2010		
601001351.000	4982 DUKE ENERGY	CLARK STREET	0	91603002011	//	110.58	0	02/05/2010		
601001351.000	4982 DUKE ENERGY	CLARK STREET	0	02603002019	//	43.50	0	02/05/2010		
601001351.000	4982 DUKE ENERGY	WIND HILL DR PUMP	0	01903002014	//	17.79	0	02/05/2010		
601001355.000	4983 Greenville Water Utility	OFFICE USAGE	0	10750	//	17.33	0	02/05/2010		
601001211.000	4984 Postmaster	BILLINGS	0		//	800.00	0	02/05/2010		
601001230.000	4985 EARTH FIRST OF KENTUCKIAN	LIMESTONE #63	0	48480	//	80.60	0	02/05/2010		
601001590.000	4986 INDIANA DEPT OF REVENUE	TOWN COUNCIL STATE	0		//	20.12	0	02/05/2010		
601001590.000	4986 INDIANA DEPT OF REVENUE	TOWN COUNCIL COUNTY	0		//	6.81	0	02/05/2010		
601001590.000	4986 INDIANA DEPT OF REVENUE	CLERK TREASURER STATE	0		//	8.50	0	02/05/2010		
601001590.000	4986 INDIANA DEPT OF REVENUE	CLERK TREASURER COUNTY	0		//	2.88	0	02/05/2010		
601001590.000	4986 INDIANA DEPT OF REVENUE	MARSHAL STATE	0		//	49.86	0	02/05/2010		
601001111.000	4986 INDIANA DEPT OF REVENUE	MARSHAL COUNTY	0		//	16.87	0	02/05/2010		
601001112.000	4986 INDIANA DEPT OF REVENUE	STATE	0		//	68.78	0	02/05/2010		
601001112.000	4986 INDIANA DEPT OF REVENUE	COUNTY	0		//	23.27	0	02/05/2010		
601001112.000	4986 INDIANA DEPT OF REVENUE	STATE	0		//	282.81	0	02/05/2010		
601001120.000	4986 INDIANA DEPT OF REVENUE	COUNTY	0		//	95.65	0	02/05/2010		
601001120.000	4986 INDIANA DEPT OF REVENUE	STATE	0		//	104.59	0	02/05/2010		
601001501.000	4987 INDIANA DEPARTMENT OF REV	METERED SALES OF \$45022.93 X 7%	0		//	35.38	0	02/05/2010		
601001360.000	4988 DAN CHRISIANI EXCAVATING	FIX LEAK PARTRIDGE	0	52004	//	765.00	0	02/08/2010		
601001354.000	4989 Edwardsville Water	QUALWOOD	0		//	10397.50	0.	02/08/2010		
601001354.000	4989 Edwardsville Water	8,319,000 GALLONS	0	103533	//	6775.73	0	02/08/2010		
601001350.000	4990 Verizon Wireless	FACILITY CHARGE	0	103533	//	171.29	0	02/08/2010		
		CELL PHONES	0	480776154-00001	//	171.29	0	02/08/2010		
*** Total ***						58429.49				

FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	601	58204.49
	604	225.00
*** Total ***		58429.49

TOWN OF GREENVILLE  
ORDINANCE NO. 2010-T-001

**ORDINANCE TO ESTABLISH A WATER UTILITY**  
**BY THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the town council for the Town of Greenville, Indiana, has developed an Ordinance to establish a Water Utility by the Town of Greenville;

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

1. The Greenville Town Board pursuant to IC. 8-1.5-3-3(a)(2) hereby establishes the Greenville Water Utility. In support of said ordinance, the Greenville Town Board states as follows:
2. That I.C. 36-9-2-14 states that "A unit may regulate the furnishing of water to the public. A unit also may establish, maintain and operate waterworks.
3. That I.C. 8-1.5-3-3 states that "The legislative body of a municipality may, by ordinance, provide for the control of any or all of its municipally owned utilities by: (2) a board consisting of the members of the municipal legislative body.
4. That the Town of Greenville, in Ordinance No. W-3, adopted a schedule of rates and charges for the services to be rendered by said waterworks upon the completion of construction of the same and the beginning of operation of said waterworks as a municipal utility, which rates and charges must be sufficient to enable the Town properly to operate the waterworks system, provide for depreciation, and finance the construction of said system.
5. That pursuant to Ordinance No.-1994-02, the Town of Greenville on June 7, 1994, adopted an ordinance which states in part: That the Town of Greenville's water utility be removed from the jurisdiction of the Indiana Utility Regulatory Commission for approval of rates and charges and of the issuance of stocks, bonds, notes, or other evidence of indebtedness.
6. Hereby this Ordinance 2010-T-001 establishes the Greenville Water Utility.

TOWN OF GREENVILLE  
ORDINANCE NO. 2010-T-001

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE  
8th DAY OF FEBRUARY, 2010.

PRESIDENT OF THE TOWN  
COUNCIL OF GREENVILLE,  
INDIANA

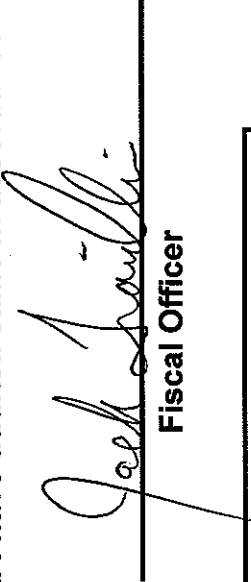
  
TALBOTTE RICHARDSON,

  
JACK TRAVILLIAN,  
CLERK/TREASURER

PREPARED BY:  
RICK FOX,  
ATTORNEY FOR THE TOWN OF GREENVILLE

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

February 8, 2010

  
Fiscal Officer



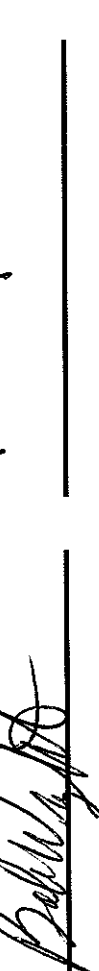
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF GREENVILLE

TOWN OF GREENVILLE JAN/FEB 2010

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 \$ 6,371.01.

Dated this 8th day of February 2010.

Signatures of Governing Board

**ACCOUNTS PAYABLE REGISTER**  
 JAN/FEB 2010 TOWN

PAGE NO. 1  
 02/08/2010 15:47:57  
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APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NO PAY	MEMORANDUM
101001113.000	8195 First Harrison Bank	FICA	0		//	36.17	5837	01/15/2010		
101001113.000	8195 First Harrison Bank	MEDICARE	0		//	8.46	5837	01/15/2010		
101001113.000	8195 First Harrison Bank	FEDERAL	0		//	60.92	5837	01/15/2010		
101001131.000	8195 First Harrison Bank	FICA	0		//	36.16	5837	01/15/2010		
101001131.000	8195 First Harrison Bank	MEDICARE	0		//	8.46	5837	01/15/2010		
101001112.000	8196 PAYROLL	TRAVILLIAN	0		//	69.49	556	01/28/2010		
101001111.000	8196 PAYROLL	RICHARDSON	0		//	141.15	557	01/28/2010		
101001111.000	8196 PAYROLL	JOHNS	0		//	109.75	558	01/28/2010		
101001111.000	8196 PAYROLL	WRIGHT	0		//	84.75	559	01/28/2010		
101001111.000	8196 PAYROLL	HAYES	0		//	113.54	560	01/28/2010		
101001111.000	8196 PAYROLL	PEARCE	0		//	109.75	561	01/28/2010		
101001111.000	8197 First Harrison Bank	FEDERAL	0		//	37.50	5838	01/28/2010		
101001111.000	8197 First Harrison Bank	FICA	0		//	41.85	5838	01/28/2010		
101001112.000	8197 First Harrison Bank	MEDICARE	0		//	9.78	5838	01/28/2010		
101001112.000	8197 First Harrison Bank	FEDERAL	0		//	150.00	5838	01/28/2010		
101001112.000	8197 First Harrison Bank	FICA	0		//	15.50	5838	01/28/2010		
101001112.000	8197 First Harrison Bank	MEDICARE	0		//	3.63	5838	01/28/2010		
101001131.000	8197 First Harrison Bank	FICA	0		//	57.35	5838	01/28/2010		
101001131.000	8197 First Harrison Bank	MEDICARE	0		//	13.44	5838	01/28/2010		
101001113.000	8198 PAYROLL	MOORE	0		//	446.59	562	01/28/2010		
101010115.000	8198 PAYROLL	BURKHART	0		//	258.61	563	01/28/2010		
101001113.000	8199 First Harrison Bank	FICA	0		//	54.77	5839	01/28/2010		
101001113.000	8199 First Harrison Bank	MEDICARE	0		//	12.81	5839	01/28/2010		
101001113.000	8199 First Harrison Bank	FEDERAL	0		//	70.36	5839	01/28/2010		
101001131.000	8199 First Harrison Bank	FICA	0		//	54.76	5839	01/28/2010		
101001131.000	8199 First Harrison Bank	MEDICARE	0		//	12.81	5839	01/28/2010		
201001351.000	8200 DUKE ENERGY	44 STREET LIGHTS	0	44902890014	//	334.23	0	02/04/2010		
201001351.000	8200 DUKE ENERGY	6 STREET LIGHTS	0	03902890016	//	13.98	0	02/04/2010		
101001113.000	8200 PAYROLL	MOORE	0		01/15/2010	451.24	555	01/15/2010		
101001290.000	8201 MARATHON PETROLEUM CO.	SEE ATTACHED	0		//	245.99	0	02/04/2010		
101001398.000	8201 ILMCT	2010 ANNUAL DUES	0		//	40.00	0	02/04/2010		
101001361.000	8202 GALL'S INCORPORATED	HANDCUFFS	0	238596	//	16.99	0	02/04/2010		
101001361.000	8203 JACK'S AUTO CARE	INTERSTATE BATTERY & INSTALL	0	29281	//	143.70	0	02/04/2010		
101001315.000	8204 LAW OFFICES OF RICHARD FO	SEE ATTACHED	0	1429	//	272.00	0	02/04/2010		
201001324.000	8205 NEXTEL / SPRINT	POLICE OFFICERS	0	625808657031	//	117.23	0	02/04/2010		
201001361.000	8206 HARRISON REMC	2-100W INCANDESCENT @ 3.00 HAD PR	0	17549201	//	61.50	0	02/04/2010		
201001361.000	8207 CLAPP MOWING & LANDSCAPIN	SEE ATTACHED INVOICE	0	310	//	1441.75	0	02/04/2010		
233001399.000	8208 INDIANA DRUG ENFORCEMENT	MOORE & BURKHART 200.00	0	1-50	//	400.00	0	02/04/2010		

*Duplicate vouchers # changed vouchers #8211*

ACCOUNTS PAYABLE REGISTER  
JAN/FEB 2010 TOWN

APPROPRIATION/ VOUCHER NUMBER	VENDOR	DESCRIPTION	PO NUM	INVOICE	DATE	AMOUNT	CK NUM	CK DATE	NOPAY	MEMORANDUM
201001361.000	8209 EARTH FIRST OF KENTUCKIAN	EA DRUG CON								
		SALT BULK 1/11/10	0	48374	//	147.00	0	02/04/2010		
201001361.000	8209 EARTH FIRST OF KENTUCKIAN	177/10 (2) PICK UP SALT BULK-1/9/1	0	48306	//	562.00	0	02/04/2010		
101001111.000	8210 Greenville Water Utility	STATE	0		//	20.12	0	02/04/2010		
101001111.000	8210 Greenville Water Utility	COUNTY	0		//	6.81	0	02/04/2010		
101001112.000	8210 Greenville Water Utility	STATE	0		//	8.50	0	02/04/2010		
101001112.000	8210 Greenville Water Utility	COUNTY	0		//	2.88	0	02/04/2010		
101010115.000	8210 Greenville Water Utility	STATE	0		//	49.86	0	02/04/2010		
101010115.000	8210 Greenville Water Utility	COUNTY	0		//	16.87	0	02/04/2010		
*** Total ***						6371.01				

\* See #1 page duplicate # vouchers  
40,00 2/8/10

181001398,000 8211 LMCT 2010 ANNUAL DUES



### FUND SUMMARY OF A/P VOUCHERS

	FUND	EXPENDED
	101	3293.32
	201	2677.69
	233	400.00
*** Total ***		6371.01

History Transactions by Type

All Final Billing

Date: 02/08/2010 Time: 11:40:50

Date From 01/12/2010 through 02/08/2010

<b>BOOK # 1</b>										
Acct #	12769	COOK, MARY							Operator AMY	\$2.50
Audit #	236327	Water Charge	\$39.14							
Type	Final	Water Tax	\$2.74							
Date	01/29/2010									
Water Cons	66	0								
									Total	\$44.38 Balance \$44.38
<b>BOOK # 1</b>										
		Water Charge	\$39.14							
		Water Tax	\$2.74							
Water Cons	66	0							Total	\$44.38
<b>BOOK # 2</b>										
Acct #	20050	MARTIN, GRACE							Operator CRYSTAL	\$2.50
Audit #	236372	Water Charge	\$14.83							
Type	Final	Water Tax	\$1.04							
Date	01/29/2010									
Water Cons	1	0								
									Total	\$18.37 Balance \$18.37
<b>BOOK # 2</b>										
Acct #	21030	UHL, DONALD							Operator CRYSTAL	\$2.50
Audit #	236485	Water Charge	\$14.83							
Type	Final	Water Tax	\$1.04							
Date	01/29/2010									
Water Cons	13	0							Total	\$18.37 Balance \$18.37
<b>BOOK # 2</b>										
Acct #	21060	CLARK, JOSEPH							Operator CRYSTAL	\$2.50
Audit #	236487	Water Charge	\$14.83							
Type	Final	Water Tax	\$1.04							
Date	01/29/2010									
Water Cons	12	0							Total	\$18.37 Balance \$18.37
<b>BOOK # 2</b>										
Acct #	24420	BULLETT, LOUIS							Operator CRYSTAL	\$2.50
Audit #	236675	Water Charge	\$14.83							
Type	Final	Water Tax	\$1.04							
Date	01/29/2010									
Water Cons	0	0							Total	\$18.37 Balance \$18.37
<b>BOOK # 2</b>										
		Water Charge	\$59.32							
		Water Tax	\$4.16							
Water Cons	26	0							Total	\$73.48
<b>BOOK # 3</b>										
Acct #	31260	CAPERTON, JOHN							Operator AMY	\$2.50
Audit #	236786	Water Charge	\$14.83							
Type	Final	Water Tax	\$1.04							
Date	01/29/2010									
Water Cons	24	0							Total	\$18.37 Balance \$18.37

History Transactions by Type

All Final Billing

Date: 02/08/2010 Time: 11:40:50

Date From 01/12/2010 through 02/08/2010

BOOK # 3

Water Charge	\$14.83	Trash Charge	\$0.00	Misc Charge	\$2.50
Water Tax	\$1.04				
Water Cons	24			Total	\$18.37

BOOK # 8

Acct #	80650 ASB BUILDERS,				Operator AMY
Audit #	237507	Water Charge	\$0.00	Misc Charge	\$2.50
Type	Final	Water Tax			
Date	01/29/2010	Water Cons	6		
				Total	\$18.37
					Balance
					\$18.37

BOOK # 8

Water Charge	\$14.83	Trash Charge	\$0.00	Misc Charge	\$2.50
Water Tax	\$1.04				
Water Cons	6			Total	\$18.37

SUMMARY

Water Cons	122	0			
Water Charge	\$128.12	Trash Charge	\$0.00	Misc Charge	\$17.50
Water Tax	\$8.98				
				Total	\$154.60

Attested

# *Town of Greenville*

P.O. Box 188  
Greenville, IN 47124  
812-923-9821

Date: February 8, 2010

Subject: **Cancellation of Warrants – Old Outstanding Checks:**

**Whereas**, the Town Council of Greenville finds that all outstanding checks and unpaid for a period of two years as of December 31, 2009 shall be declared void.  
List as follows:


**Meter Deposit Account 6040128:**

<u>Check #</u>	<u>Amount</u>
1602	18.34
1631	25.00
1632	15.79
1651	<u>2.51</u>
<b>Total</b>	<b>\$ 61.64</b>

SECTIONS 3. Passed and adopted by the Greenville Town Council on the 8<sup>th</sup> day of February 2010 at the hour of 7:00 P.M.

  
Presiding Officer

ATTEST:

  
Clerk-Treasurer

Date: December 18, 2009

**Cancellation of Bad Debts:**

**Section 1:** Whereas, the Town Council of Greenville, which is responsible for the Greenville Water utility by Indiana Code IC 9-2.5, finds outstanding balances on uncollectible debts in following amounts per accounts listed, the balances shall be considered unrecoverable and be removed from accounts receivable to be taking off as bad debt.

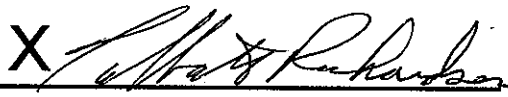
Account #	Name	*FPD	Deposit	Balance	Amount Irrecoverable
10830	Taylor	5/30/08	50.00	244.07	194.07
20189	Tripton	12/29/08	50.00	64.89	14.89
20275	Page	6/30/09	50.00	57.06	7.06
55039	Merks	5/29/09	50.00	200.50	150.50

**Total Bad Debts = 366.52**

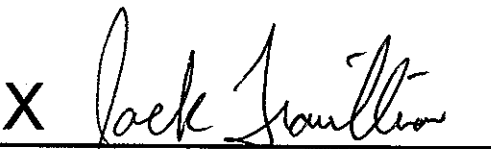
\*Final Pay Date

8 Feb 2010

**Section 3:** Passed and adopted by the Greenville Town Council on the 9<sup>th</sup> day of ~~October 2006~~ at the hour of 7:00 PM.

X 

Presiding Officer

X 

Clerk-Treasure

<u>General Fund</u>		Budgeted	Spent	Remaining
101001111	Council Salary	\$ 9,600.00	\$ 675.00	\$ 8,925.00
101001112	Clerk Salary	\$ 3,000.00	\$ 250.00	\$ 2,750.00
101001113	Marshal's Payroll	\$ 26,000.00	\$ 2,550.32	\$ 23,449.68
101001115	Deputy's Payroll	\$ 7,200.00	\$ 300.00	\$ 6,900.00
101001131	Employee Benefits	\$ 7,150.00	\$ 182.98	\$ 6,967.02
101002231	Computer Software	\$ 1,500.00		\$ 1,500.00
101001210	Office Supplies	\$ 1,050.00	\$ 262.89	\$ 787.11
101001290	Marshal's Fuel	\$ 3,000.00	\$ 492.24	\$ 2,507.76
101001397	Election Expenses			
101001315	Legal	\$ 8,000.00	\$ 272.00	\$ 7,728.00
101001323	Travel	\$ 300.00		\$ 300.00
101001332	Legal Notices	\$ 700.00		\$ 700.00
101001140	Insurance			\$ -
101001361	Equipment &	\$ 1,500.00	\$ 16.99	\$ 1,483.01
101001394	Offical Bonds			
101001591	Town Promotion	\$ 1,000.00	\$ 201.00	\$ 799.00
101001396	Trash Collection	\$ 1,000.00		\$ 1,000.00
101001398	Organizational Dues	\$ 800.00	\$ 40.00	\$ 760.00
101001511	Audit Expense			
101001343	Fire Protection	\$ 9,000.00		\$ 9,000.00
	<b>Total</b>	\$ 80,800.00	\$ 4,568.42	\$ 75,556.58
<b>Balance in Account</b>				\$ <b>2,898.95</b>
<u>Rainy Day Fund</u>				
245001520	Inter Fund Transfer		\$ 300.00	
<b>Balance in Account</b>				\$ <b>3,186.73</b>
<u>Local Roads and Streets</u>				
202001312	Legal & Engineering			\$ 1,006.00
202001332	Legal Advertising	\$ 50.00		\$ 50.00
202001361	Maintenance ROW	\$ 2,250.00		\$ 2,250.00
202001362	Streets & Alleys by	\$ 15,500.00		\$ 15,500.00
202001363	Road Repairs	\$ 863.82		\$ 863.82
	<b>Total</b>	\$ 18,663.82		\$ 18,663.82
<b>Balance in Account</b>				\$ <b>14,043.02</b>

\$ 48,000

( 43,000

14,000.00  
12,000.00  
2,000.00

15,500  
23,000  
38,500  
19,663.82

<b><u>Motor Vehicle Highway</u></b>				
201001222	Streets Signs	\$ 250.00		\$ 250.00
201001231	Materials	\$ 677.06		\$ 677.06
201001332	Legals Published			
201001312	Engineering	\$ 500.00		\$ 500.00
201001341	Insurance Streets	\$ 2,000.00		\$ 2,000.00
201001324	Telephone	\$ 2,300.00	\$ 233.80	\$ 2,066.20
201001362	Equipment Repairs	\$ 2,000.00	\$ 143.70	\$ 1,856.30
201001351	Street Lights	\$ 6,000.00	\$ 757.24	\$ 5,242.76
201001361	Snow Removal &	\$ 14,000.00	\$ 4,150.00	\$ 9,850.00
201001315	Streets & Alleys by	\$ 4,500.00		\$ 4,500.00
201001365	Other Maintenance	\$ 75.00		\$ 75.00
	<b>Total</b>	\$ 32,302.06	\$ 5,284.74	\$ 27,017.32
<b>Balance in Account</b>				<b>\$ 24,536.41</b>
<b><u>Cumulative Capital Improvement</u></b>				
401001520	Inter Fund Operation	\$ 6,000.00		\$ 6,000.00
<b>Balance in Account</b>				<b>\$ 5,462.48</b>
<b><u>EDIT</u></b>				
444001520	Other Capital	\$ 10,000.00		\$ 10,000.00
<b>Balance in Account</b>				<b>\$ 12,743.68</b>
<b><u>Law Enforcement</u></b>				
445001362	Donations			\$ -
233001399	Training	\$ 1,000.00	\$400.00	\$ 600.00
	Gun Permits			\$ -
<b>Balance in Account</b>				<b>\$ 600.00</b>
<b><u>Riverboat</u></b>				
242001520	Inter Fund Transfer	\$ 6,100.00		\$ 6,100.00
<b>Balance in Account</b>				<b>\$ 5,312.78</b>
		<b>Income</b>	<b>Expenses</b>	<b>Profit/Loss</b>
	<b>Water Operating</b>	\$ 59,391.04	\$ 57,045.67	\$ 2,345.37
	<b>Meter Deposits</b>	\$ 423.93	\$ 300.00	\$ 123.93
	<b>Special Projects</b>	\$ 94.25		\$ 94.25
	<b>Bond and Interest</b>	\$ 17.01		\$ 17.01

← 9500.00

**Johnesdrafting**

---

**From:** "Pride, Charlie" <cpride@sboa.IN.gov>  
**To:** "johnesdrafting" <johnesdrafting@insightbb.com>  
**Sent:** Tuesday, December 29, 2009 2:11 PM  
**Subject:** RE: Here I am again  
You are correct.

---

**From:** johnesdrafting [mailto:johnesdrafting@insightbb.com]  
**Sent:** Tuesday, December 29, 2009 10:37 AM  
**To:** Pride, Charlie  
**Subject:** Here I am again

12-29-2009

Mr. Pride..

If you remember I questioned you about not having a Deputy Clerk that had not been sworn in last summer. You had told me that this clerk would need to be sworn in before they could act in place of the Town Clerk if he wasn't able to attend a meeting and to use his stamp. The Deputy Clerk was sworn in last summer. We had an important meeting last night that was to pass a Resolution for an expenditure that we needed to act on today. The Town Clerk told us yesterday that he would not be able to attend the meeting. We told him that we wanted to have the Deputy Clerk attend because we needed this Resolution passed and attested to by the clerk. He told us that she was not authorized to attest to a Resolution in his absence. I thought the idea of having her sworn in as Deputy Clerk was to be able to act on his behalf if he wasn't able to attend a meeting and attest to an Resolution that had to be passed and couldn't wait. Am I not correct in believing that the Deputy Clerk that has been sworn in can act in place of the Town Clerk if he is unavailable.

Councilman Johnes  
Town of Greenville Indiana

12/29/2009



**TARGET SCHEDULE FOR IMPLEMENTING THE VOLUNTARY ANNEXATION  
OF HERITAGE SPRINGS SUBDIVISION BY THE TOWN OF GREENVILLE, INDIANA**

<b>Target Date</b>	<b>Proposed Action</b>
Monday, May 11, 2009	Petition for voluntary annexation filed by more than 51% of the owners or 75% of the assessed value of Heritage Springs Subdivision pursuant to IC 36-4-3-5 (42% contiguous)
Monday, July 13, 2009	(1) Pass Resolution adopting Fiscal Plan at Town Council meeting, and (2) introduce Annexation Ordinance (pass on first reading)
Sunday, July 26, 2009	Complete mailing of notices to all owners in the annexed area by certified mail and publish notice of public hearing in <i>The Tribune</i>
Tuesday, October 13, 2009	Council conducts public hearing on proposed annexation ordinance (78 <sup>th</sup> day since last date of notice and publication)
Tuesday, November 24, 2009	Adopt Annexation Ordinance (42 <sup>nd</sup> day since public hearing; last day to legally adopt [Day 60 since hearing] Tuesday, October 13 <sup>th</sup> , 2009)
Wednesday, November 25, 2009	Send written notice to fire district of adoption of ordinance (no effect on fire service)
Wednesday, November 25, 2009	Deliver notice of adoption of Annexation Ordinance to <i>The Tribune</i>
Monday, November 30, 2009	Annexation ordinance published and posted (starts 90-day remonstrance period)
Friday, January 29, 2010	60 <sup>th</sup> day since publication - Contiguity appeal period expires
Tuesday, March 2, 2010	92 <sup>nd</sup> day since publication - Remonstrance period expires
Wednesday, March 10, 2010	Certified copy of Ordinance recorded in Floyd County Recorder office
Wednesday, March 10, 2010	Certified copy of Ordinance filed with Secretary of State, Circuit Court Clerk, County Board of Voter Registration, County Auditor, Office of Census Data
Wednesday, March 10, 2010	Secretary of State notified of effective date of annexation
Wednesday, April 14, 2010	Annexation effective date (per IC 36-4-3-12(b))
April 14, 2011	Last day to begin providing non-capital services
April 14, 2013	Last day to begin providing capital services

TOWN OF GREENVILLE  
ORDINANCE NO. 2010-T-001

**ORDINANCE TO ESTABLISH A WATER UTILITY  
BY THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the town council for the Town of Greenville, Indiana, has developed an Ordinance to establish a Water Utility by the Town of Greenville;

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

1. The Greenville Town Board pursuant to IC. 8-1.5-3-3(a)(2) hereby establishes the Greenville Water Utility. In support of said ordinance, the Greenville Town Board states as follows:
2. That I.C. 36-9-2-14 states that "A unit may regulate the furnishing of water to the public. A unit also may establish, maintain and operate waterworks.
3. That I.C. 8-1.5-3-3 states that "The legislative body of a municipality may, by ordinance, provide for the control of any or all of its municipally owned utilities by: (2) a board consisting of the members of the municipal legislative body.
4. That the Town of Greenville, in Ordinance No. W-3, adopted a schedule of rates and charges for the services to be rendered by said waterworks upon the completion of construction of the same and the beginning of operation of said waterworks as a municipal utility, which rates and charges must be sufficient to enable the Town properly to operate the waterworks system, provide for depreciation, and finance the construction of said system.
5. That pursuant to Ordinance No.-1994-02, the Town of Greenville on June 7, 1994, adopted an ordinance which states in part: That the Town of Greenville's water utility be removed from the jurisdiction of the Indiana Utility Regulatory Commission for approval of rates and charges and of the issuance of stocks, bonds, notes, or other evidence of indebtedness.
6. Hereby this Ordinance 2010-T-001 establishes the Greenville Water Utility.

TOWN OF GREENVILLE  
ORDINANCE NO. 2010-T-001

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE  
8th DAY OF FEBRUARY, 2010.

PRESIDENT OF THE TOWN  
COUNCIL OF GREENVILLE,  
INDIANA

  
TALBOTTE RICHARDSON,

  
JACK TRAVILLIAN,  
CLERK/TREASURER

PREPARED BY:  
RICK FOX,  
ATTORNEY FOR THE TOWN OF GREENVILLE