## TOWN OF GREENVILLE ORDINANCE NO. 2011-TO-014

### ORDINANCE CONCERNING THE PURCHASE OF A TRANSFORMER FOR A STREET LIGHT AT US 150 AND HERITAGE WAY WITHIN THE TOWN OF GREENVILLE, INDIANA

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of public health, safety and welfare, has deemed it necessary that the Town develop an Ordinance for the purchase of a transformer for a street light at US 150 and Heritage Way within the Corporate limits of the Town of Greenville;

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

- 1. After passage of this Ordinance the Committee Chair of Streets and Roads of the Town of Greenville, Indiana Council is authorized to contact Mr James Hunchman of Duke Energy for installation of transformer for a street light at US 150 and Heritage Way.
- Customer cost {Town of Greenville} shall not exceed One Thousand One Hundred Sixteen US Dollars and Twenty Three Cents {\$1,116.23} as stated per Invoice P0179230801 from Duke Energy attached.
- 3. Expenditure for installation of transformer for a street light at US 150 and Heritage Way shall be charged as a credit against Cumulative Capital Improvement Inter Fund Operation Account Number 401001520 in accordance with I.C. 36-9-16-3 {11}.

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

PRESIDENT OF THE TOWN COUNCIL OF GREENVILLE, INDIANA

ALBOTTE RICHARDSON

JACK TRAVILLIAN, CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

	Duke Energ	INVOICE	Invoice: Invoice Date: Page:	P0179230801 1/21/2011 1 of 1
Bill to: TOWN OF GREENVILLE		/ILLE	Customer No:	00049663
	9706 CLARK ST		PO / Contract No:	Not 20
JACK TRAVILLIAN GREENVILLE IN 47124			Payment Terms: Due Date:	Net 30 2/20/2011
			Amount Due:	\$1,116.23
GREENVIL		ces performed at: HIGHWAY 150 AT HERIT	TAGE WAY	
Line	Date of Charge	Description		Net Amount
1	1/20/2011	Customer contribution		\$1,116.23

TRANSFORMER FOR STREET LIGHT US150 @ HERITAGE WAY

Amount Due: \$1,116.23

Please detach and return with your payment. Please indicate invoice number on check.

Payment Coupon

Please make check payable to:

DE Indiana Power Deliv P.O. Box 1771 Cincinnati, Ohio 45201-1771

Fed Tax ID # 35-0594457

TOWN OF GREENVILLE 9706 CLARK ST JACK TRAVILLIAN GREENVILLE IN 47124 Invoice Number: P0179230801 Corporation Code: 75115 Please Pay By: 2/20/2011 Customer Number: 00049663 Total Amount Due: \$1,116.23

Amount Enclosed







## **Report Summary**

Printed On:

Number of Invoices:

Process Instance:

1/21/2011

23

3817999

1:11:15 PM

Please detach and return with your payment. Please indicate invoice number on check.

#### Payment Coupon

Please make check payable to:

DE Indiana Power Deliv P.O. Box 1771 Cincinnati, Ohio 45201-1771

Fed Tax ID # 35-0594457

TOWN OF GREENVILLE 9706 CLARK ST JACK TRAVILLIAN GREENVILLE IN 47124 Invoice Number:P0179230801Corporation Code:75115Please Pay By:2/20/2011Customer Number:00049663Total Amount Due:\$1,116.23

Amount Enclosed



#### 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).