

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

Town Manager Report for 11-12-2012

1. Added all information from previous Monthly Meeting to electronic files, flashkey copy of information given to Amy and Jack.
2. Sent information to update web-site.
3. Updated Construction Project Tracking Charts Water Tower and Pumping Station Relocation and submitted to Council.
4. Reviewed invoices submitted on the Water Tower and Pumping Station Relocation. Submitted invoices and SRF Distribution Forms to Clerk/Treasurer for submittal to SRF.
5. Sent approved Monthly Minutes for September 10th, 2012 and certain Resolutions and Ordinances to GBP.
6. Continued to be involved in consultation on the Water Tower and Pumping Station Relocation Projects with Engineers and Financial Advisers on a weekly basis.
7. Issued {6} building permits.
8. Wrote {3} Ordinances and {3} Resolutions.
9. Review Monthly Minutes for October 8th, and Special Meeting Minutes October 23rd, 2012 and made corrections.
10. Wrote November 12th Agenda for Talbotte.

Randal Johnes
Greenville Town Manager / Consultant

Town of Greenville Water Utility
P.O. Box 188, 9706 Clark Street
Greenville, In. 47124
{812} 923-9128

400,000 GALLON GREENVILLE WATER TOWER AND PUMPING STATION RELOCATION PROJECT FUNDING TRACKING

NOTE: ALL PAYMENTS SHALL BE CHARGED AGAINST SRF LOAN # DW10152201

CONTRACTOR: NON-CONSTRUCTION COST ENGINEERING AND FINANCIAL

CONTRACT NO. CONTRACT AMOUNT: \$ 181,253.00

PROJECT START DATE:

FUNDED AMOUNT APPROVED / OR REMAINING	INVOICED FROM AND INVOICE NO.	AMOUNT OF INVOICE	DATE OF INVOICE	AMOUNT APPROVED FOR PAYMENT	DATE OF PAYMENT	WATER UTILITY CHECK NO.	SRF CHECK NO. TO WATER UTILITY	SRF CHECK DATE	FUNDING BALANCE REMAINING
\$ 181,253.00	INDIANA FINANCE AUTHORITY INV. # 0001497-IN TRUSTEE FEES	\$ 1,000.00	09/12/12	\$ 1,000.00	09/11/2012	000136	NON-REFUNDABLE FROM SRF LOAN		
	SRF DISTRIBUTION FORM 9-11-12 REIMBURSEMENT O.W. KROHN	\$ 27,246.00	09/11/12	\$ 27,246.00	09/28/2012		CHECK 0004135021 BNY MELLON	09/25/12	\$ 154,007.00
\$ 154,007.00	SRF DISTRIBUTION FORM 9/11/12 REIMBURSEMENT JTL	\$ 48,713.00	09/11/12	\$ 48,713.00	09/28/2012		CHECK 0004135022 BNY MELLON	09/25/12	\$ 105,294.00

**Town of Greenville Water Utility
P.O. Box 188, 9706 Clark Street
Greenville, In. 47124
{812} 923-9128**

FUNDED AMOUNT APPROVED / OR REMAINING	INVOICED FROM AND INVOICE NO.	AMOUNT OF INVOICE	DATE OF INVOICE	AMOUNT APPROVED FOR PAYMENT	DATE OF PAYMENT	WATER UTILITY CHECK NO.	SRF CHECK NO. TO WATER UTILITY	SRF CHECK DATE	FUNDING BALANCE REMAINING
\$ 105,294.00	SRF DISTRIBUTION FORM 09/11/12 BARNES & THORNBURG LLP INV# 1515882	\$ 34,192.53	09/11/12	\$ 34,193.00	9/25/12		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 9-25-12	9/25/12	\$ 71,101.00
\$ 71,101.00	SRF DISTRIBUTION FORM 09/11/12 BINGHAM GREENEBAUM DOLL INV# 9/11/12	\$ 5,648.00	09/11/12	\$ 5,648.00	9/25/12		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 9-25-12	9/25/12	\$ 65,453.00
\$ 65,453.00	SRF DISTRIBUTION FORM 9/21/12 INVOICE # WT08312012 O.W. KROHN	\$ 1,897.00	09/21/12	\$ 1,897.00	10/11/12		WIRE TRANSFER BNY TRUSTEE CERTIFICATION 10-11-12	10/11/12	\$ 63,556.00
\$ 63,556.00	SRF DISTRIBUTION FORM 10/04/12 JACOBI, TOOMBS, LANZ INVOICE# 12-0271	\$ 990.00	09/28/12	\$ 990.00					\$ 62,566.00

**Town of Greenville Water Utility
P.O. Box 188, 9706 Clark Street
Greenville, In. 47124
{812} 923-9128**

FUNDED AMOUNT APPROVED / OR REMAINING	INVOICED FROM AND INVOICE NO.	AMOUNT OF INVOICE	DATE OF INVOICE	AMOUNT APPROVED FOR PAYMENT	DATE OF PAYMENT	WATER UTILITY CHECK NO.	SRF CHECK NO. TO WATER UTILITY	SRF CHECK DATE	FUNDING BALANCE REMAINING
\$ 62,566.00	SRF DISTRIBUTION FORM 10/16/12 INVOICE # WT09302012 O.W. KROHN	\$ 3,989.00	09/30/12	\$ 3,989.00					\$ 58,557.00
	INVOICE# 1107 CHRIS LANE	\$ 750.00	10/11/12	\$ 750.00			NON-REFUNDABLE FROM SRF LOAN		
\$ 58,557.00	SRF DISTRIBUTION FORM 11/02/12 JACOBI, TOOMBS, LANZ INVOICE# 12-0336	\$ 2,428.00	10/31/2012	\$ 2,428.00					\$ 56,149.00
\$ 56,149.00									

SRF Disbursement Request Form

Participant Information

Name:	Town of Greenville Municipal Water Utility	SRF Loan	DW10152201
DUNS Number:	199118514	CCR Number:	6SMK2
		Request Number:	7
Mailing	PO Box 188, 9706 Clark Street		
City	Greenville	State:	Indiana
		ZIP	47124
Contact Person:	Randal Johns Town Manager	Contact Phone Number:	812-923-9158
Authorized	Jack Travillian, Clerk Treasurer	Authorized Representative Phone Number:	812-923-9821

If requesting reimbursement to the Participant by wire transfer please provide the following information:

Bank Name:		Bank Routing	
Account Name:		Account Number:	

Loan Information

Description of work for which claim is being made (services, fees, type of work, etc.):	Financial Advisor Fees
Is any part of this claim funded by an alternate funding source?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local Funds):	\$
Is any part of this claim funded by the Indiana Brownfields Program?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Has the Participant paid the request and is now seeking reimbursement?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there Green Project Reserve components involved in this request?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If yes, please describe:	

Loan Financial Information

Original Loan Amount:	\$	1,300,000
Total Amount of Previous Disbursements:	\$	118,687
Balance Available After this Disbursement:	\$	1,177,324
Amount to Contractor for this Request:	\$	3,989

Is any part of this request a partial or final release of retainage to the contractor?

 YES NO

Contractor	O.W. Krohn & Associates	DUNS	1131401684
Mailing	231 East Main Street		
City	Westfield	State:	Indiana
		ZIP	46074

Wiring Information:

Bank Name:		Bank Routing	
Account		Account Number:	

Retainage Amount for this Request:

\$ 0

Please select one of the following retainage payment options:

Participant requests that the retainage amount be held by SRF:	<input type="checkbox"/>
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:	<input type="checkbox"/>
Participant requests that the retainage amount be sent to the following bank:	<input type="checkbox"/>

Bank		Bank Routing	
Account		Account Number:	

Total Amount of this Request:

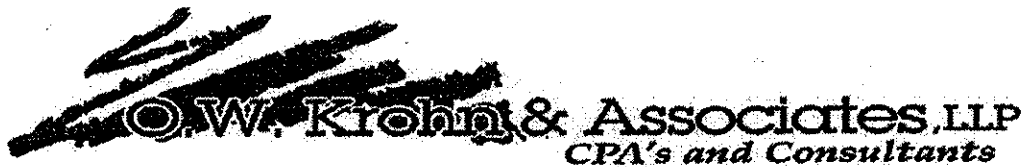
\$ 3,989

The undersigned hereby certifies that this Request is true and correct, that the claim underlying this Request is legally due (and is payable from SRF) in accordance with the Participant's Financial Assistance Agreement with the Authority.

Authorized Representative	<i>Jack Travillian</i>	Date:	10/16/12
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For Internal Use Only:

Approved By:		Date		GPR Amount:	\$
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231 E. Main Street
Westfield, In. 46074

Phone (317) 867-5888
www.owkcpa.com

INVOICE WT09302012

Mr. Randal Johnes
c/o Mr. Gary Getrost
Town of Greenville
P. O. Box 188
Greenville, Indiana 47124-0188

RE: GREENVILLE MUNICIPAL WATER UTILITY

For professional services rendered in connection with meetings and consultations with SRF and the Town's Water Project team and related to the SRF Bond financing Due Diligence reports, final bond sizing amendments and proposed bond payment schedule amendments. Participated in various meetings and consultations relative to the SRF closing activities.

PROGRESS BILLING FOR ADDITIONAL SERVICES PROVIDED:

Time summary through:	09/30/2012	<u>Hours</u>
CPAs		3.50
Consultants		24.75
Para-professionals		0.00
Time charges through:	09/30/2012	<u>Amount</u>
Time charges		\$3,988.75
Out of pocket costs		0.00
INVOICE AMOUNT		<u>\$3,988.75</u>

2012 hourly billing rates amount to \$100 for para-professional time charges,
\$135 for consultant time charges and \$185 for CPA time charges.

APPROVED FOR SUBMITTAL FOR
PAYMENT 10/16/12 RF



231 E. Main Street
Westfield, In. 46074

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INVOICE WT09302012

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P. O. Box 188
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Time charges through:	09/30/2012	<u>Amount</u>
Time charges		\$3,988.75
Out of pocket costs		0.00
INVOICE AMOUNT		<u>\$3,988.75</u>

2012 hourly billing rates amount to \$100 for para-professional time charges,
\$135 for consultant time charges and \$185 for CPA time charges.

APPROVED FOR SUBMITTAL FOR
PAYMENT 10/16/12 RF

Jacobi, Toombs and Lanz
 1829 EAST SPRING STREET
 NEW ALBANY, IN 47150
 (812) 288-8846

TALBOTTE RICHARDSON
 GREENVILLE WATER CORP.
 P.O. BOX 188
 c/o GARY GETROST
 GREENVILLE, IN 47124

Invoice number 12-0336
 Date 10/31/2012

Project 11090 GREENVILLE WATER TANK AND
 BOOSTER STATION DESIGN

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
SURVEYING AND ENGINEERING	65,000.00	80.02	49,683.22	62,011.22	2,428.00
CONSTRUCTION INSPECTION	35,000.00	0.34	120.00	120.00	0.00
Total	100,000.00	82.13	49,703.22	62,131.22	2,428.00

SURVEYING AND ENGINEERING

Professional Fees

	Date	Hours	Rate	Billed Amount
PRINCIPAL JORGÉ I. LANZ Meetings	10/08/2012	2.00	140.00	280.00
ENGINEER II (PE) AARON R. SUTHERLAND Meetings	10/02/2012	1.00	90.00	90.00
<i>Reviewed permits.</i>	10/03/2012	1.00	90.00	90.00
<i>Checked permits.</i>	10/05/2012	2.00	90.00	180.00
<i>Finalized contracts/change orders for meeting.</i>	10/08/2012	2.00	90.00	180.00
<i>Finalized contracts/change orders for meeting.</i>	10/17/2012	4.00	90.00	360.00
<i>Pre-Con meeting</i>	10/18/2012	3.00	90.00	270.00
<i>Meeting minutes.</i>	10/19/2012	3.00	90.00	270.00
<i>Meeting Minutes, shop drawings</i>	10/22/2012	2.00	90.00	180.00
<i>Checked shop drawings</i>				

SURVEYING AND ENGINEERING

Professional Fees

	Date	Hours	Rate	Billed Amount
SURVEY CHIEF STEVEN B. SEIGLE Survey				
<i>stake tank and remove disc</i>	10/19/2012	3.00	55.50	166.50
SURVEY TECHNICIAN II DANIEL T. GRIMES Survey				
<i>Stake Water Tank and Remove old Monument</i>	10/19/2012	3.00	50.50	151.50
LAND SURVEYOR I (LS) JASON A. THEIS Survey				
<i>Calc points for center of water tank and at PI of waterline and booster sta</i>	10/17/2012	2.00	60.00	120.00
<i>Create drawing file for contractor</i>	10/18/2012	1.50	60.00	90.00
		Professional Fees subtotal	29.50	2,428.00

Invoice total **2,428.00**

PAY THIS AMOUNT

Approved by: 

NET 30 DAYS

APPROVED FOR PAYMENT 11/2/12
FROM SRF LOAN.

RANDAL JONES
PROJECT MANAGER
WATER UTILITY

SRF Disbursement Request Form

Participant Information

Name:	Town of Greenville Municipal Water Utility	SRF Loan	DW10152201
DUNS Number:	199118514	CCR Number:	6SMK2
		Request Number:	8
Mailing	PO Box 188, 9706 Clark Street		
City	Greenville	State:	Indiana
		ZIP	47124
Contact Person:	Randal Johnes, Town Manager	Contact Phone Number:	812-923-9158
Authorized	Jack Travillian, Clerk Treasurer	Authorized Representative Phone Number:	812-923-9821
If requesting reimbursement to the Participant by wire transfer please provide the following information:			
Bank Name:		Bank Routing	
Account Name:		Account Number:	

Loan Information

Description of work for which claim is being made (services, fees, type of work, etc.):	Engineering Fees
Is any part of this claim funded by an alternate funding source?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local Funds):	\$
Is any part of this claim funded by the Indiana Brownfields Program?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Has the Participant paid the request and is now seeking reimbursement?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there Green Project Reserve components involved in this request?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If yes, please describe:	

Loan Financial Information

Original Loan Amount:	\$ 1,300,000
Total Amount of Previous Disbursements:	\$ 122,676
Balance Available After this Disbursement:	\$ 1,174,896
Amount to Contractor for this Request:	\$ 2,428
Is any part of this request a partial or final release of retainage to the contractor?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

Contractor	Jacobi, Toombs and Lanz	DUNS	050776426
Mailing	120 Bell Avenue		
City	Clarksville	State:	Indiana
		ZIP	47129

Wiring Information:

Bank Name:	Bank Routing	
Account	Account Number:	
Retainage Amount for this Request:	\$ 0	

Participant requests that the retainage amount be held by SRF:	<input type="checkbox"/>
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:	<input type="checkbox"/>
Participant requests that the retainage amount be sent to the following bank:	<input type="checkbox"/>

Bank	Bank Routing	
Account	Account Number:	
Total Amount of this Request:	\$ 2,428	

The undersigned hereby certifies that this Request is true and correct, that the claim underlying this Request is legally due (and is payable from SRF) in accordance with the Participant's Financial Assistance Agreement with the Authority.

Authorized Representative	Date:	
<i>Jack Travillian</i>	11/5/12	

For Internal Use Only:

Approved By:	Date	GPR Amount:	\$
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Jacobi, Toombs and Lanz
 120 BELL AVENUE
 CLARKSVILLE, IN 47129
 (812) 288-6646

TALBOTTE RICHARDSON
 GREENVILLE WATER CORP.
 P.O. BOX 188
 c/o GARY GETROST
 GREENVILLE, IN 47124

Invoice number 12-0271
 Date 09/28/2012
 Project 11090 GREENVILLE WATER TANK AND
 BOOSTER STATION DESIGN

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
SURVEYING AND ENGINEERING	65,000.00	76.28	48,593.22	49,583.22	990.00
CONSTRUCTION INSPECTION	35,000.00	0.34	120.00	120.00	0.00
Total	100,000.00	49.70	48,713.22	49,703.22	990.00

SURVEYING AND ENGINEERING

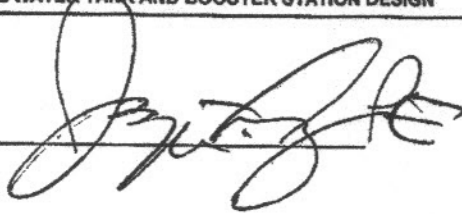
Professional Fees

	Date	Hours	Rate	Billed Amount
ENGINEER II (PE) AARON R. SUTHERLAND				
Meetings				
<i>Answered Max's questions about projects.</i>	08/24/2012	1.00	90.00	90.00
<i>Sent information to SRF.</i>	08/28/2012	1.00	90.00	90.00
<i>met with Harrison County REMC on site.</i>	08/29/2012	2.00	90.00	180.00
<i>Prepared files for board meeting</i>	09/10/2012	1.00	90.00	90.00
<i>Prepared for SRF loan close.</i>	09/12/2012	2.00	90.00	180.00
<i>Reviewed project schedule with Amy Miller (grant administrator)</i>	09/13/2012	1.00	90.00	90.00
<i>Verified permit requirements with IDEM.</i>	09/14/2012	1.00	90.00	90.00
<i>Wrote change orders</i>	09/26/2012	2.00	90.00	180.00
Professional Fees subtotal		11.00		990.00

APPROVED FOR PAYMENT
 10/2/12 R. JOHNS
 TOWN MANAGER

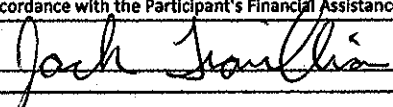
Invoice total 990.00
 990.00

Approved by: _____

A handwritten signature in black ink, appearing to be 'J. T. [unclear]', written over a horizontal line.

NET 30 DAYS

SRF Disbursement Request Form

Participant Information										
Name:	Town of Greenville Municipal Water Utility					SRF Loan	DW10152201			
DUNS Number:	199118514			CCR Number:				Request Number:	6	
Mailing	PO Box 188, 9706 Clark Street									
City	Greenville			State:	Indiana		ZIP	47124		
Contact Person:	Randal Johnes, Town Manager				Contact Phone Number:	812-923-9158				
Authorized	Jack Travillian, Clerk Treasurer				Authorized Representative Phone Number:	812-923-9821				
If requesting reimbursement to the Participant by wire transfer please provide the following information:										
Bank Name:					Bank Routing					
Account Name:					Account Number:					
Loan Information										
Description of work for which claim is being made (services, fees, type of work, etc.):				Engineering Fees						
Is any part of this claim funded by an alternate funding source?								<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local Funds):								\$		
Is any part of this claim funded by the Indiana Brownfields Program?								<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Has the Participant paid the request and is now seeking reimbursement?								<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.								<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Are there Green Project Reserve components involved in this request?								<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
If yes, please describe:										
Loan Financial Information										
Original Loan Amount:							\$	1,300,000		
Total Amount of Previous Disbursements:							\$	117,697		
Balance Available After this Disbursement:							\$	1,181,313		
Amount to Contractor for this Request:							\$	990		
Is any part of this request a partial or final release of retainage to the contractor?								<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Contractor	Jacobi, Toombs and Lanz				DUNS	050776426				
Mailing	120 Bell Avenue									
City	Clarksville			State:	Indiana		ZIP	47129		
Wiring Information:										
Bank Name:					Bank Routing					
Account					Account Number:					
Retainage Amount for this Request:							\$	0		
Participant requests that the retainage amount be held by SRF:										<input type="checkbox"/>
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:										<input type="checkbox"/>
Participant requests that the retainage amount be sent to the following bank:										<input type="checkbox"/>
Bank					Bank Routing					
Account					Account Number:					
Total Amount of this Request:							\$	990		
The undersigned hereby certifies that this Request is true and correct, that the claim underlying this Request is legally due (and is payable from SRF) in accordance with the Participant's Financial Assistance Agreement with the Authority.										
Authorized Representative						Date:	10-8-12			
For Internal Use Only:										
Approved By:				Date			GPR Amount:	\$		

Revised on April 1, 2012

Jacobi, Toombs and Lanz
 120 BELL AVENUE
 CLARKSVILLE, IN 47129
 (812) 288-6646

TALBOTTE RICHARDSON
 GREENVILLE WATER CORP.
 P.O. BOX 188
 c/o GARY GETROST
 GREENVILLE, IN 47124

Invoice number 12-0271
 Date 09/28/2012

Project 11090 GREENVILLE WATER TANK AND
 BOOSTER STATION DESIGN

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
SURVEYING AND ENGINEERING	65,000.00	76.26	48,593.22	49,583.22	990.00
CONSTRUCTION INSPECTION	35,000.00	0.34	120.00	120.00	0.00
Total	100,000.00	49.70	48,713.22	49,703.22	990.00

SURVEYING AND ENGINEERING
 Professional Fees

	Date	Hours	Rate	Billed Amount
ENGINEER II (PE)				
AARON R. SUTHERLAND				
Meetings				
	08/24/2012	1.00	90.00	90.00
<i>Answered Max's questions about projects.</i>				
	08/28/2012	1.00	90.00	90.00
<i>Sent information to SRF.</i>				
	08/29/2012	2.00	90.00	180.00
<i>met with Harrison County REMC on site.</i>				
	09/10/2012	1.00	90.00	90.00
<i>Prepared files for board meeting</i>				
	09/12/2012	2.00	90.00	180.00
<i>Prepared for SRF loan close.</i>				
	09/13/2012	1.00	90.00	90.00
<i>Reviewed project schedule with Amy Miller (grant administrator)</i>				
	09/14/2012	1.00	90.00	90.00
<i>Verified permit requirements with IDEM.</i>				
	09/26/2012	2.00	90.00	180.00
<i>Wrote change orders</i>				
	Professional Fees subtotal		11.00	990.00

APPROVED FOR PAYMENT
 10/2/12 R. JOHNS
 TOWN MANAGER

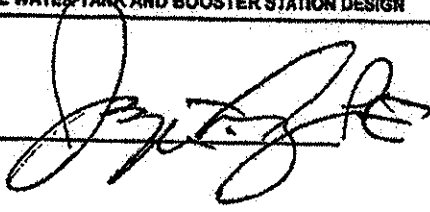
Invoice total 990.00

990.00

TALBOTTE RICHARDSON
Project 11090 GREENVILLE WATER TANK AND BOOSTER STATION DESIGN

Invoice number 12-0271
Date 08/28/2012

Approved by: _____

A large, stylized handwritten signature in black ink, written over a horizontal line. The signature is cursive and appears to be the initials 'J.R.' followed by a surname.

NET 30 DAYS

S#1 OF 2

Chris Lane Attorney at Law

Chris Lane Attorney at Law, LLC
409 BANK ST
NEW ALBANY, IN 47150

(812)944-5300
Lanelawoffice@gmail.com

Invoice

10/11/2012	1107
Net 30	11/10/2012

Bill to Greenville Water Attn: Jack Travillian
--

\$625.00

Please detach top portion and return with your payment.

• 9-04-12 Review Closing Documents for SRF Loan 1.75 hours	218.75
• 9-05-12 Review SRF Compliance Documents .25 hours	31.25
• 9-11-12 Review Barnes and Thorn. Engagement Letter .25 hours	31.25
• 9-11-12 Researched Drafted and sent Attorney Letter regarding SRF compliance 1.5 hours	187.50
• 9-17-12 Review Greenville Water Booster Station .25	31.25
• 9-27-12 Reviewed Contracts with Subcontractors for Pumping Station-1.0 hours	125.00

PAY FROM SPECIAL CHECKING ACCOUNT
 APPROVED FOR SUBMITTAL
 FOR PAYMENT 10/18/12
 RJ

SEE S#2

625 ⁰⁰	
+ 125 ⁰⁰	
<hr/>	
750 ⁰⁰	<u>PAY</u>
TOTAL INVOICE	

SHT. 2 OF 2

LAW OFFICES OF CHRIS LANE, LLC

PHONE (812) 944-5300

409 BANK STREET
NEW ALBANY, IN 47150

FAX (812) 944-7707

October 12, 2012

Greenville
Attention Jack Travillian

FEE:

8/17/12	Reviewed Christian Change Order	.25 hours	\$31.25
8/21/12	Reviewed proposed SRF schedule	.25 hours	\$31.25
8/27/12	Reviewed proposed Greenville addendum	.25 hours	\$31.25
8/28/12	Discussed contracts with Jorge Lanz	.25 hours	\$31.25

TOTAL AMOUNT DUE

\$125.00

APPROVED FOR SUBMITTAL
FOR PAYMENT 10/18/12

RL



**GREENVILLE TOWN & WATER UTILITY COUNCIL
PROJECT STATUS REPORT
JACOBI, TOOMBS AND LANZ, INC.
November 12, 2012**

JOB NO. 11090- GREENVILLE WATER TANK & BOOSTER STATION

Division A - Water Tank

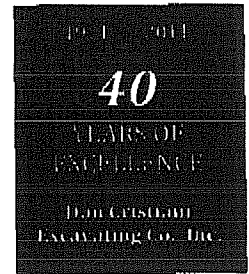
- A Pre-Construction Meeting was held on October 17, 2012.
- The Notice-to-Proceed was issued on October 19, 2012.
- The construction schedule for Division 'A' is attached.
- The contractor has begun work installing the footings.

Division B - Booster Station

- A Pre-Construction Meeting was held on October 17, 2012.
- The Notice-to-Proceed was issued on October 19, 2012.
- The construction schedule for Division 'B' is attached.
- The contractor has begun work installing the water main.
- A water valve was added near the meter pit to allow the main to be shut off in case of an emergency without requiring access in Indiana American Water's meter pit. SRF has been notified of the addition. A change order has been prepared, and will be sent to SRF once it has been signed.



DAN CRISTIANI EXCAVATING CO., INC.
1221 Old Hwy. 31E
P.O. Box 2427
Clarksville, IN 47131-2427
PHONE (812)282-9866 Fax (812)282-9908



November 5, 2012

Jacobi, Toombs and Lanz inc.
Attn: Aaron Southerland
RE: Greenville Water Booster Station

Aaron,

Listed below is my anticipated schedule.

Lay 12' water main Nov. 5 thru Nov 30.

Excavate for Booster Station.

Foundation and Pour Concrete Nov. 26 thru Nov. 30.

Uncover, move and reset the Booster Station Dec 10 thru Dec. 21.

Turn in submitted for the new pumps and control panel Nov. 12 thru Nov. 26.

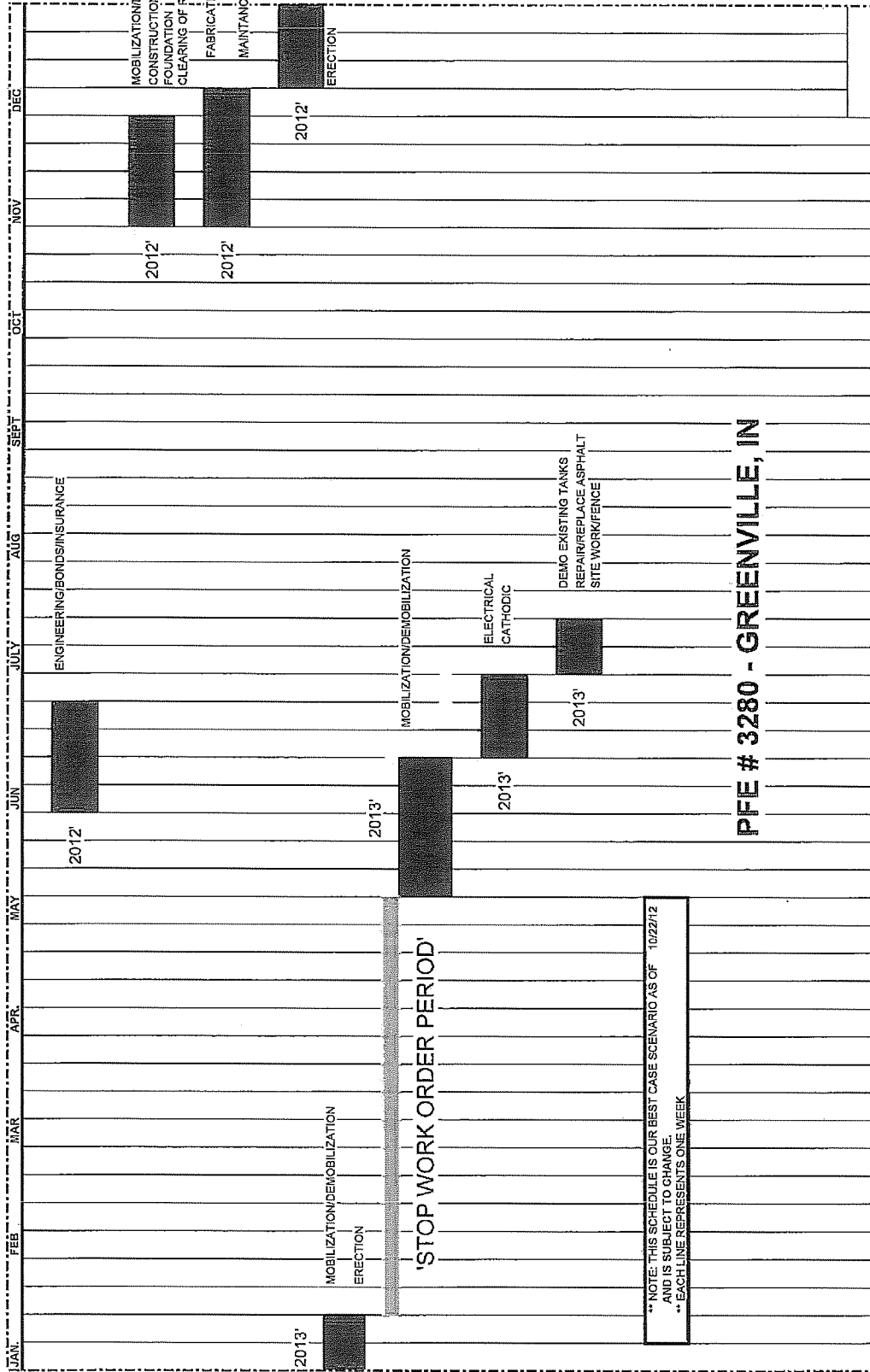
Receive new pumps and control panel Jan. 14 thru Feb. 4.

Install radio controls Feb. 5 thru Feb 12.

Test completed system Feb. 14 thru Feb 15.

Sincerely,

Leo Messmer, Manager



** NOTE: THIS SCHEDULE IS OUR BEST CASE SCENARIO AS OF 10/22/12 AND IS SUBJECT TO CHANGE.
 ** EACH LINE REPRESENTS ONE WEEK

TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-061

**RESOLUTION CONCERNING THE APPROVAL FOR NEW OR
REMODELED CONSTRUCTION WITHIN THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, is the entity for approving new and modification of structures within the Town of Greenville, Indiana and;

WHEREAS, the Town Council has reviewed plans and permits submitted in accordance with Ordinance 2010-T-067, 2010-T-050 or successor Ordinance.

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

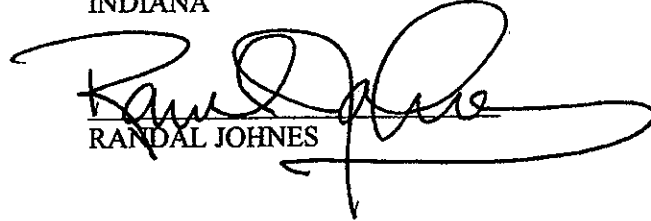
1. After signing of this Resolution the Developer, Builder, Contractor or Property Owner is hereby authorized to begin construction.
2. This Resolution applies to the following listed property located within the Corporate Limits of the Town of Greenville. See plot plan attached.
 - Lot 47, 1019 Pioneer Lane, Heritage Springs Sub-Division Greenville, Indiana.
3. Developer, Builder, Contractor or Property Owners agrees to build, construct or modify structure or structures in accordance with Ordinance 2010-T-067, 2010-T-050 or successor Ordinance; and further agree to inspections mandated by Ordinance 2010-T-067 or successor Ordinance by a Town of Greenville recommended building inspector {see Resolution 2010-R-084 or successor Resolution}.
4. After passage of the Resolution a signed copy shall be made available at the Greenville Water Utility Offices for pick-up by the Developer, Builder, Contractor or Property Owner, one copy for the Building Inspector, two copies for Greenville Town Clerk / Treasurer, one PDF copy made for the Town of Greenville Electronic File and a copy sent to the Floyd County Assessor Office.

NOTE: Please review new 2012 Indiana Residential Energy Code and Table N1102.4.2 Air Barrier and Insulation Inspection attached before beginning construction.

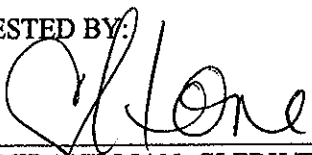
TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-061

APPROVED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 11th DAY
OF OCTOBER, 2012.

DESIGNEE OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


RANDAL JOHNES

ATTESTED BY:


JACK TRAVILLIAN, CLERK/TREASURER OR
AMY STONE DEPUTY CLERK/TREASURER
TOWN OF GREENVILLE, INDIANA

Ordinances and Resolutions Attached;

2010-R-008

2010-T-050

2010-T-060

2010-T-061

2010-T-063

2010-T-067

2010-T-068

2010-R-084

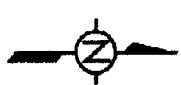
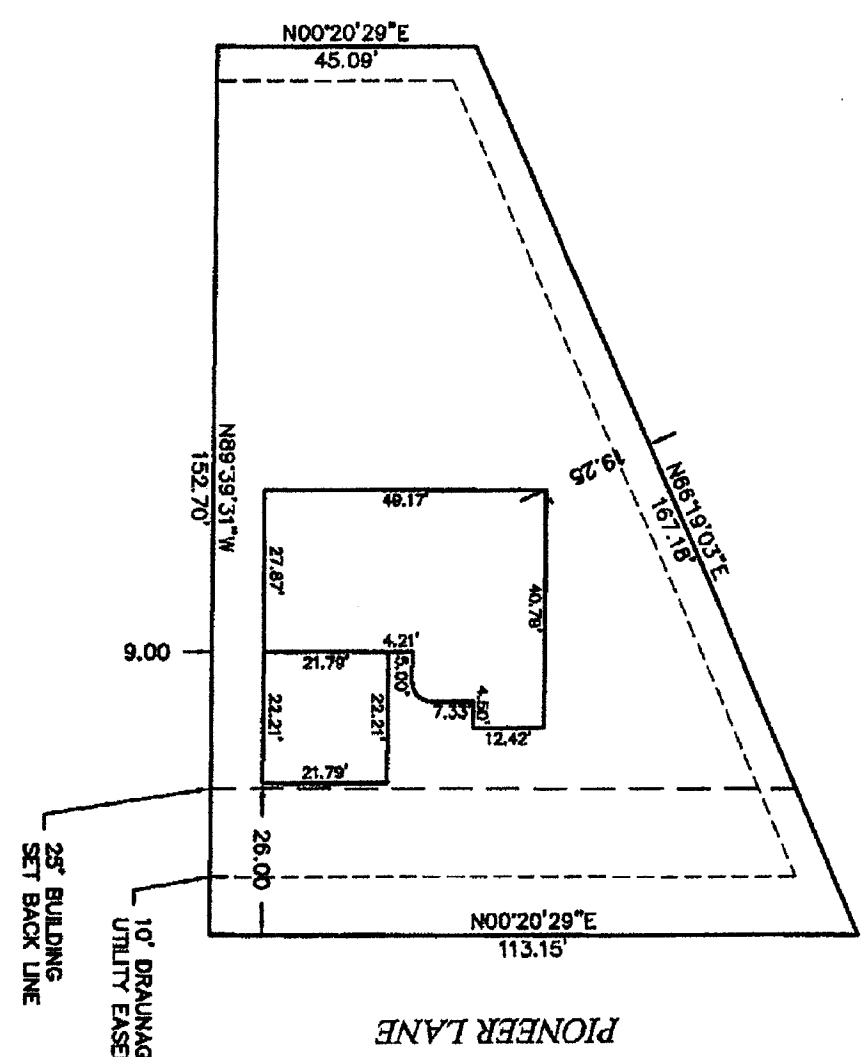
2010-R-086

Greenville Building Inspection Form

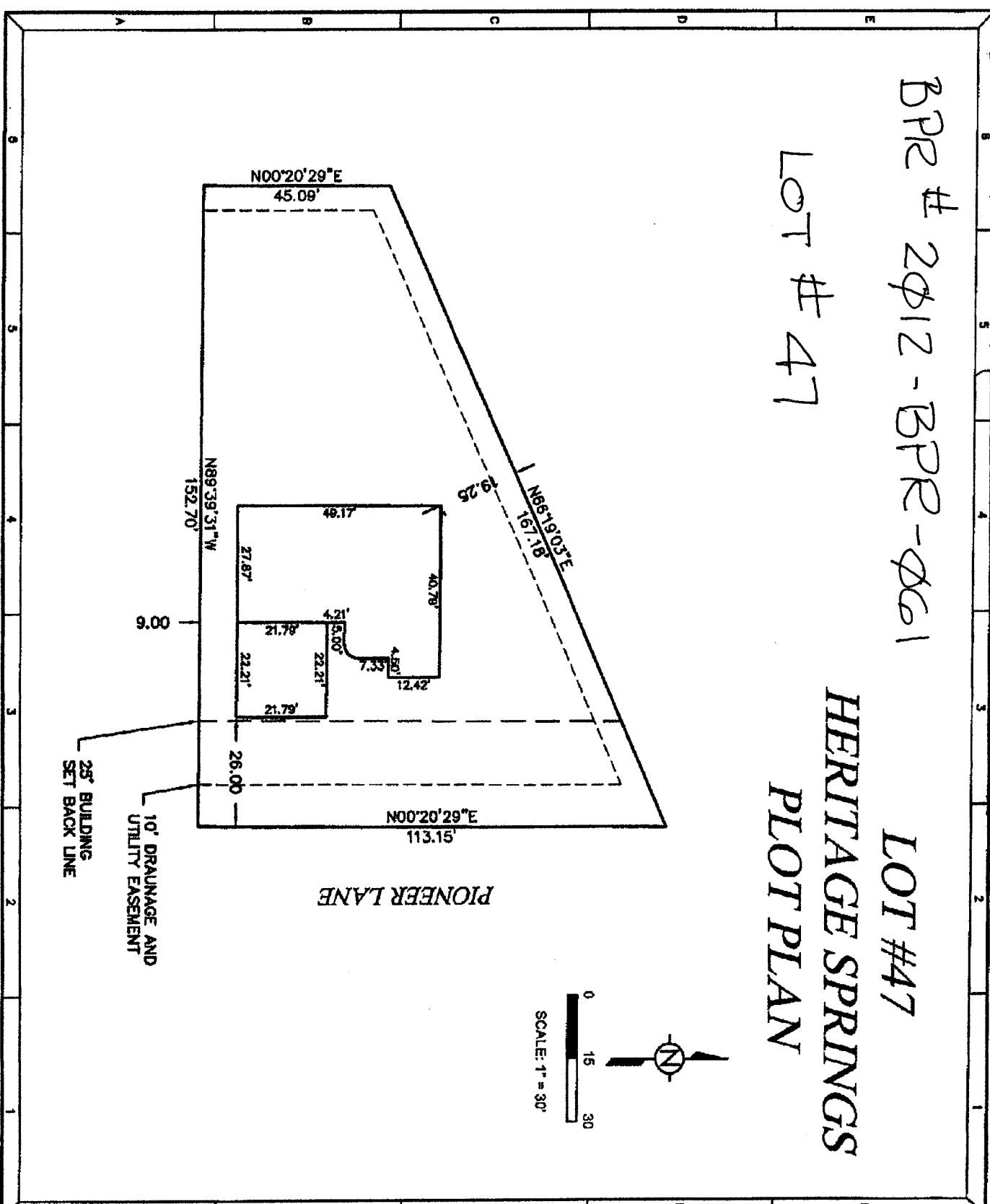
Steve Thieneman 1019 Kenwood Lane

BPR # 2012-BPR-061 LOT #47

HERITAGE SPRINGS PLOT PLAN



SCALE: 1" = 30'



Drawing No. 1 OF 1	Date: 10-10-12 Checked By: MEB Drawn By: MEB Director's 11/2008/0002/1 File: 0002-47.DWG Job No.: 09-0002	301 E. CHESTNUT ST. P.O. BOX 123 CORYDON, IN 47112 TEL: (812) 738-4124 FAX: (812) 738-6746 email: jasper@pva.com pva-inc.com	PAUL PRIMAVERA & ASSOCIATES ENGINEERS & LAND SURVEYORS	LOT #47 HERITAGE SPRING SUBDIVISION PART OF SEC. 4 T2S R5E GREENVILLE TWP, FLOYD COUNTY FOR STEVE THIENEMAN	<table border="1"> <thead> <tr> <th>Revision</th> <th>Date</th> <th>By</th> </tr> </thead> <tbody> <tr> <td>4:</td> <td></td> <td></td> </tr> <tr> <td>3:</td> <td></td> <td></td> </tr> <tr> <td>2:</td> <td></td> <td></td> </tr> <tr> <td>1:</td> <td></td> <td>MEB</td> </tr> </tbody> </table>	Revision	Date	By	4:			3:			2:			1:		MEB
	Revision	Date	By																	
	4:																			
	3:																			
	2:																			
1:		MEB																		

TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-064

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REMODELED CONSTRUCTION WITHIN THE TOWN OF
GREENVILLE, INDIANA**

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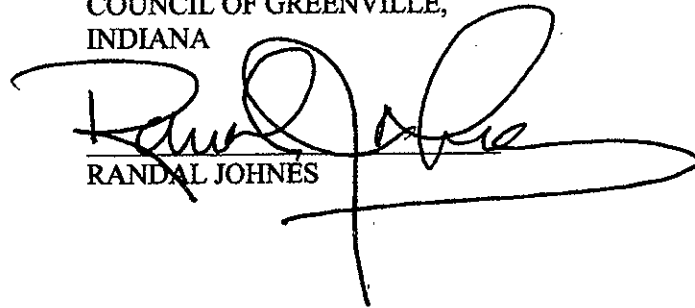
1. After signing of this Resolution the Developer, Builder, Contractor or Property Owner is hereby authorized to begin construction.
2. This Resolution applies to the following listed property located within the Corporate Limits of the Town of Greenville. See plot plan attached.
 - Lot 20, 1031 Frontier Trail, Heritage Springs Sub-Division Greenville, Indiana.
3. Developer, Builder, Contractor or Property Owners agrees to build, construct or modify structure or structures in accordance with Ordinance 2010-T-067, 2010-T-050 or successor Ordinance; and further agree to inspections mandated by Ordinance 2010-T-067 or successor Ordinance by a Town of Greenville recommended building inspector {see Resolution 2010-R-084 or successor Resolution}.
4. After passage of the Resolution a signed copy shall be made available at the Greenville Water Utility Offices for pick-up by the Developer, Builder, Contractor or Property Owner, one copy for the Building Inspector, two copies for Greenville Town Clerk / Treasurer, one PDF copy made for the Town of Greenville Electronic File and a copy sent to the Floyd County Assessor Office.

NOTE: Please review new 2012 Indiana Residential Energy Code and Table N1102.4.2 Air Barrier and Insulation Inspection attached before beginning construction.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-064

APPROVED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 24th DAY
OF OCTOBER, 2012.

DESIGNEE OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



RANDAL JOHNES

ATTESTED BY:



JACK TRAVILLIAN, CLERK/TREASURER OR
AMY STONE DEPUTY CLERK/TREASURER
TOWN OF GREENVILLE, INDIANA

Ordinances and Resolutions Attached;

2010-R-008

2010-T-050

2010-T-060

2010-T-061

2010-T-063

2010-T-067

2010-T-068

2010-R-084

2010-R-086

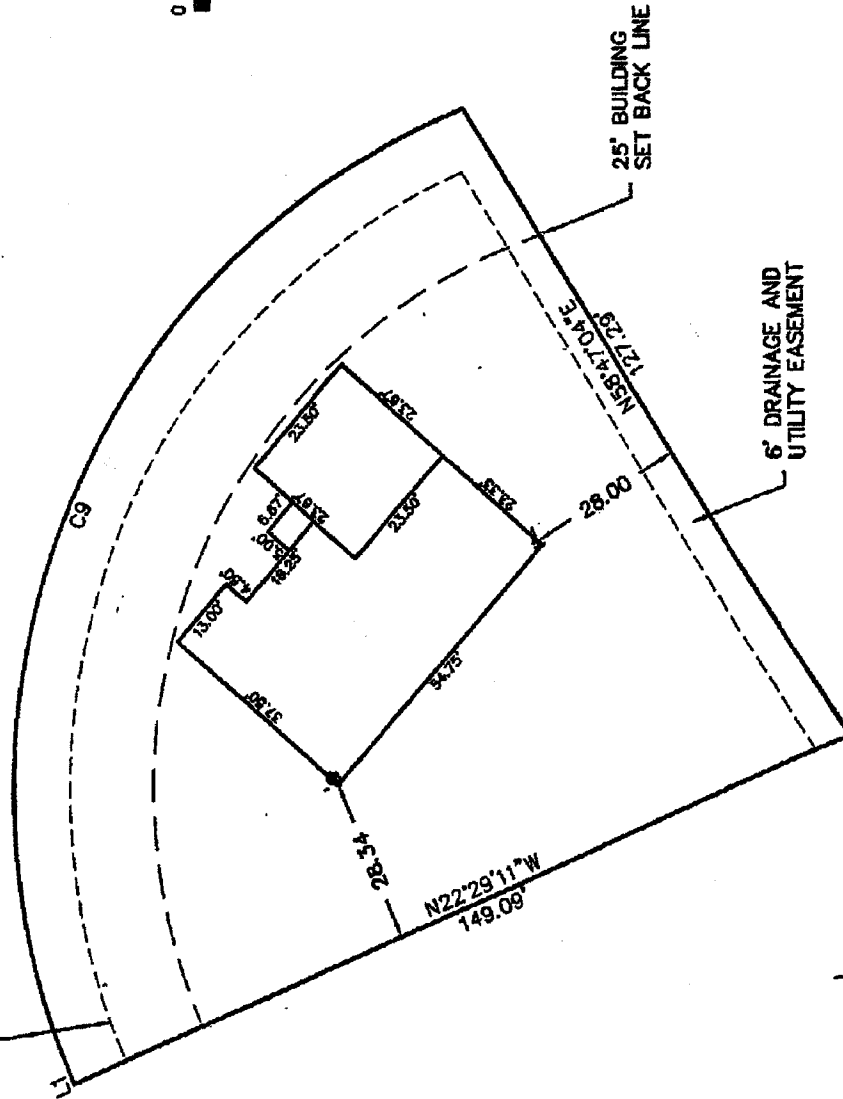
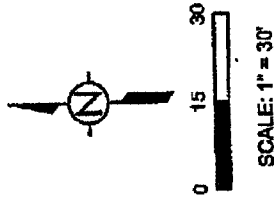
Greenville Building Inspection Form

DON THIENEMAN

1031 Frontier Trail LOT #20

LOT #20 HERITAGE SPRINGS PLOT PLAN

10' DRAINAGE AND UTILITY EASEMENT



BPR # 2412-BPR-064

<p>LOT #20 HERITAGE SPRINGS SUBDIVISION PART OF SEC. 4 T2S R5E GREENVILLE TWP, FLOYD COUNTY FOR DON THIENEMAN</p>				<p>PAUL PRIMAVERA & ASSOCIATES ENGINEERS & LAND SURVEYORS</p>				<p>301 E. CHESTNUT ST. CORVON, IN 47112 P.O. BOX 123 TEL: (812) 728-4124 FAX: (812) 728-8740 mpe@peppercor.com ppl-sig.com</p>				<p>Date: 10-22-12 Drafted By: MEB Checked By: JAC Directory: E:\2008\9002\</p>			
<p>Revision: Date: By:</p>				<p>PLANS FILED FOR RECORD FLOYD COUNTY INDIANA OFFICE OF COUNTY CLERK CORVON, INDIANA DATE: 10/22/2012</p>				<p>301 E. CHESTNUT ST. CORVON, IN 47112 P.O. BOX 123 TEL: (812) 728-4124 FAX: (812) 728-8740 mpe@peppercor.com ppl-sig.com</p>				<p>1031 FRONTIER TRAIL LOT #20 HERITAGE SPRINGS SUBDIVISION PART OF SEC. 4 T2S R5E GREENVILLE TWP, FLOYD COUNTY FOR DON THIENEMAN</p>			
<p>NUMBER DIRECTION DISTANCE L1 N67°30'48"E 0.91'</p>				<p>NUMBER CHORD DIR. RADIUS ARC CHORD C9 S89°23'31"E 126.00 201.12 150.15</p>				<p>Drawing No. 1 OF 1</p>							

TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-065

**RESOLUTION CONCERNING THE APPROVAL FOR NEW OR
REMODELED CONSTRUCTION WITHIN THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, is the entity for approving new and modification of structures within the Town of Greenville, Indiana and;

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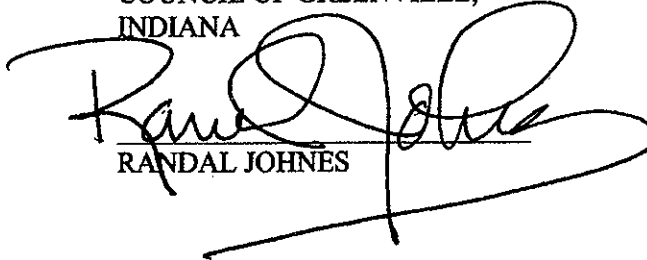
1. After signing of this Resolution the Developer, Builder, Contractor or Property Owner is hereby authorized to begin construction.
2. This Resolution applies to the following listed property located within the Corporate Limits of the Town of Greenville and conditions stated.
 - 9375 Hwy. 150 Greenville, Indiana.
 - This permit is for the construction of building only.
 - Owner Maddox Engineering
 - Floyd County Board of Health permit attached.
 - Design Release from State of Indiana attached
 - See Plot Plan attached.
3. Developer, Builder, Contractor or Property Owners agrees to build, construct or modify structure or structures in accordance with Ordinance 2010-T-067, 2010-T-050 or successor Ordinance; and further agree to inspections mandated by Ordinance 2010-T-067 or successor Ordinance by a Town of Greenville recommended building inspector {see Resolution 2010-R-084 or successor Resolution}.
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NOTE: Please review new 2012 Indiana Residential Energy Code and Table N1102.4.2 Air Barrier and Insulation Inspection attached before beginning construction.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-065

APPROVED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 26th DAY
OF OCTOBER, 2012.

DESIGNEE OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



RANDAL JOHNES

ATTESTED BY:



JACK TRAVILIAN, CLERK/TREASURER OR
AMY STONE DEPUTY CLERK/TREASURER
TOWN OF GREENVILLE, INDIANA

Ordinances and Resolutions Attached;

2010-R-008

2010-T-050

2010-T-060

2010-T-061

2010-T-063

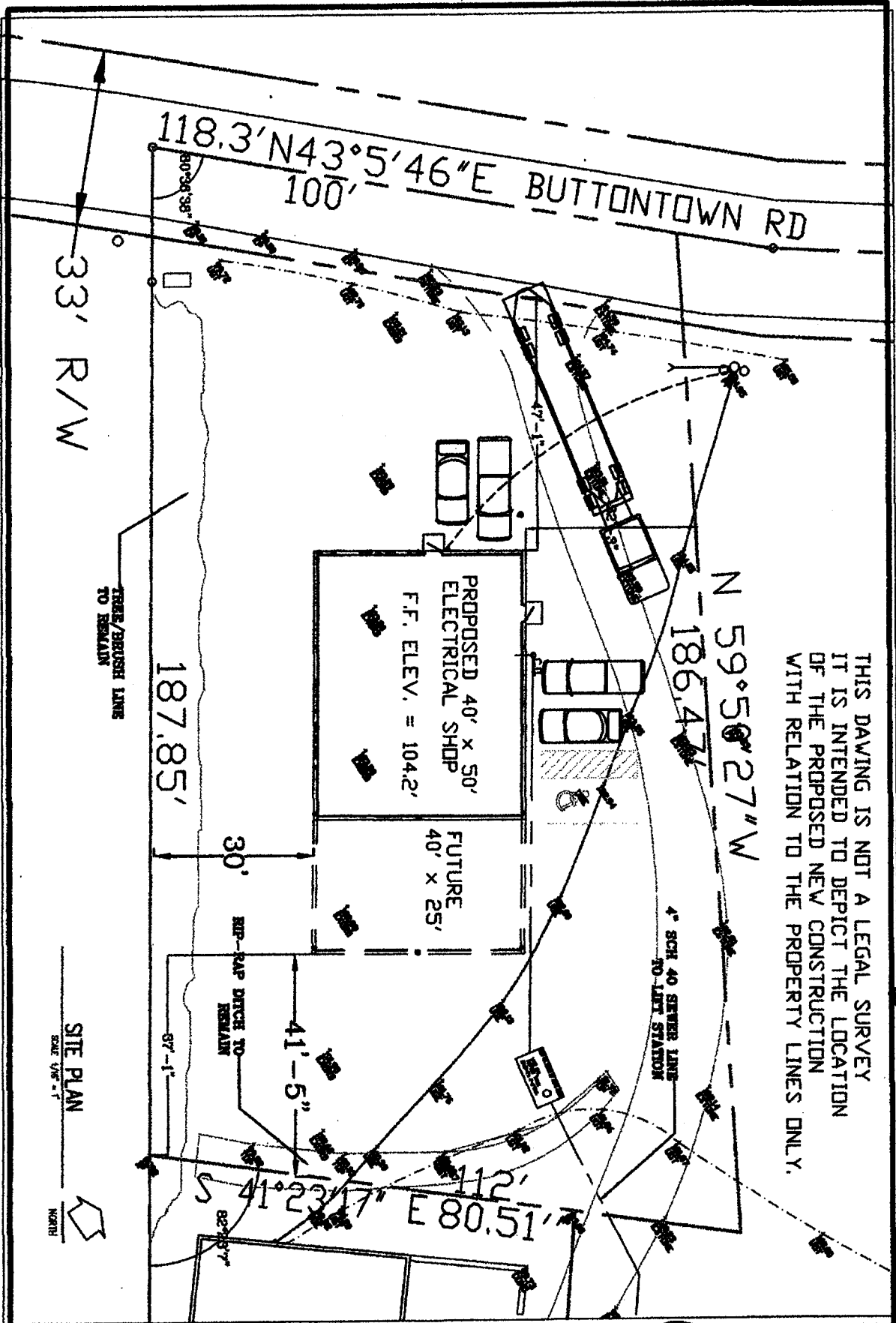
2010-T-067

2010-T-068

2010-R-084

2010-R-086

Greenville Building Inspection Form



THIS DAWING IS NOT A LEGAL SURVEY
IT IS INTENDED TO DEPICT THE LOCATION
OF THE PROPOSED NEW CONSTRUCTION
WITH RELATION TO THE PROPERTY LINES ONLY.

SITE PLAN
SCALE 1/8" = 1'




CONTOUR ENGINEERING, INC. 1000 W. 10th St. Suite 100 Lincoln, NE 68502 (402) 441-1111 www.contour-engineering.com	Pongburn Engineering 1000 W. 10th St. Suite 100 Lincoln, NE 68502 (402) 441-1111 www.pongburn-engineering.com	

SITE 2

Would you like to reduce your turnaround time?

ELECTRONICALLY FILE YOUR PROJECT WITH STATE OF INDIANA at <http://www.in.gov/dhs/2650.htm>.

This on-line filing is through a secure site, you can use it to submit your project information, pay the fees and upload your project plans.

 <p>CONSTRUCTION DESIGN RELEASE State Form 41191 (R9/5-98) Report Printed on: October 26, 2012</p> <p>Indiana Department of Homeland Security DIVISION OF FIRE & BUILDING SAFETY PLAN REVIEW DIVISION 402 W. Washington St., Room E245 Indianapolis, IN 46204</p> <p>To: Owner / Architect / Engineer Goering & Associates Engineering GOERING ALBERT MICHAEL PE60018709 321 N. Garrison Hollow Road Salem IN 47167</p> <p>Fax & e-mail: 8128836668, amg8836602.com</p>	<p>Project number 360580</p>		<p>Release date 10/25/12</p>
	<p>Construction type III-B</p>	<p>Occupancy classification B, F-1, S-1</p>	
	<p>Scope of release ARCH ELEC FDN MECH PLUM STR</p>		
	<p>Type of release Standard</p>		
	<p>Project name Maddox Engineering</p>		
	<p>Street address 9375 SR 150</p>		
	<p>City Greenville</p>	<p>County FLOYD</p>	

The plans, specifications and application submitted for the above referenced project have been reviewed for compliance with the applicable rules of the Fire Prevention and Building Safety Commission. The project is released for construction subject to, but not necessarily limited to, the conditions listed below. THIS IS NOT A BUILDING PERMIT. All required local permits and licenses must be obtained prior to beginning construction work. All construction work must be in full compliance with all applicable State rules. Any changes in the released plans and/or specifications must be filed with and released by this Office before any work is altered. This release may be suspended or revoked if it is determined to be issued in error, in violation of any rules of the Commission or if it is based on incorrect or insufficient information. This release shall expire by limitation, and become null and void, if the work authorized is not commenced within one (1) year from the above date.

CONDITIONS:

NFPA 13 and 13R (2010 Edition) will be effective starting September 27th, 2012

Note :(A1A & A1B): In accordance with the affidavit sworn under penalties of perjury in the application for construction design release the plans and specifications filed in conjunction with this project shall comply with all of the applicable rules and laws of Fire Prevention and Building Safety Commission. Providing false information constitutes an act of perjury, which is a Class D felony punishable by a prison term and a fine up to \$10,000.

In accordance with Section 19 of the General Administrative Rules (675 IAC 12-6-19) a complete set of plans and specifications that conform exactly to the design that was released by the office of the state building commissioner shall be maintained on the construction jobsite as well as a copy of the design release.

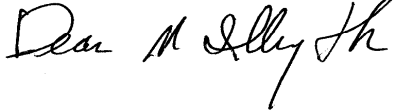
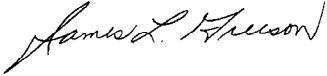
- 8W0503 Fire apparatus access roads shall be provided in accordance with Section 503, IFPC (675 IAC 22-2.4).
- 8B10125 At stairways where handrails are not continuous between flights, the handrails shall extend horizontally at least 12 inches (305mm) beyond the top riser and continue to slope for the depth of one tread beyond the bottom riser in accordance with Section 1012.5, IBC (675 IAC 13-2.5).
- 8B100814 There shall be a floor or landing on each side of a door in accordance with Section 1008.1.4, IBC (675 IAC 13-2.5).
- 8B2900B A minimum of one (1) emergency shower and eyewash is required in accordance with Table 29, IBC (675 IAC 13-2.5).
- 8B2902 One service sink is required in accordance with Section 2902 and Table 29, IBC (675 IAC 13-2.5).
- 8M030304 Fuel-fired equipment and appliances shall be located and installed in accordance with Sections 303 and 304, IMC (675 IAC 18-1.5)
- 9E11027B Where electric equipment is likely to be exposed to physical damage, enclosures or guards shall be installed to prevent damage in accordance with Section 110.27(B), IEC (675 IAC 17-1.8).
- 9E11026B Required working space about electrical equipment shall not be used for storage in accordance with Section 110.26(B), IEC (675 IAC 17-1.8).
- 9E21008B In other than dwelling units all 125-volt, single-phase, 15- and 20-ampere receptacles installed in the locations specified in (1) through (5) shall have ground-fault circuit-interrupter protection for personnel: (1) Bathrooms (2) Kitchens (3) Rooftops (4) Outdoors and (5) within six (6) feet of the outside edge of sinks in accordance with Section 210.8(B), IEC (675 IAC 17-1.8).
- 8B050832 Nonseparated occupancies was used in reviewing this project in accordance with Section 508.3.2, IBC (675 IAC 13-2.5).

Would you like to reduce your turnaround time?

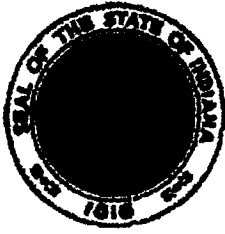
ELECTRONICALLY FILE YOUR PROJECT WITH STATE OF INDIANA at <http://www.in.gov/dhs/2650.htm>.

This on-line filing is through a secure site, you can use it to submit your project information, pay the fees and upload your project plans.

Please be advised that if an administrative review of this action is desired, a written petition for review must be filed at the above address with the Fire Prevention and Building Safety Commission identifying the matter for which a review is sought no later than eighteen (18) days from the above - stated date, unless the eighteenth day falls on a Saturday, a Sunday, a legal holiday under State statute, or a day in which the Department of Fire and Building Services is closed during normal business hours. In the latter case, the filing deadline will be the first working day thereafter. If you choose to petition, and the before-mentioned procedures are followed, your petition for review will be granted, and an administrative proceeding will be conducted by an administrative law judge of the Fire Prevention and Building Safety Commission. If a petition for review is not filed, this Order will be final, and you must comply with its requirements.

Filed By	Code review official TONY BRADSHAW	State Building Commission 
Address (name, title of local official, street, city, state and ZIP code) Code Official John Reid 302 W Washington St Room E241 Indianapolis, IN 46204 Fax & e-mail: 3172330507, jreid@dhs.in.gov		State Fire Marshal 





Floyd County Health Department
 1917 Bono Road
 New Albany, IN, 47150
 Office 812-948-4726

Onsite Sewage System Permit

Date	9/27/2012	Permit Number	12-048
Permit Type	Repair/Replacement	System For	Commercial
Applicant	Maddox Engineering 9375 Hwy 150 Greenville, IN 47124	Permit Fee	\$75
Site Address	6670 Buttontown Road, Greenville, IN 47124		
Parcel ID#	Subdivision	Lot	

Onsite System Permit Requirements

Facility Type	Office Building	System Type	Flood Dosing
Treatment	Soil Absorption Only	Total Absorption Area (sq. ft.)	1200
Number of Bedrooms	0	Total Lineal Feet (3' wide)	534
Daily Design Flow	1000 Gallons	Trench Depth	28 Inch(es)
Soil Loading Rate	0.30	Perimeter Drain Required	N
Septic Tank Size		Perimeter Drain Type	
Septic Tank #2 Size		Perimeter Drain Depth	
Dose Tank Size		Dispersal Area	1/2 width of SAF
Dose Volume			

Conditions:
 Connecting into existing dose tank. Must backfill with gravel over pipe under driveways.

The Health Department cannot guarantee continued trouble free operation of this system. The property owner assumes full responsibility for necessary system maintenance and assumes all liability for any health hazard that might result from future system malfunction.

This permit is hereby approved and issued to the applicant for a specific site and specific use on this property. This permit is subject to above conditions and requirements. This permit will expire on 9/27/2013.

Approved by: *The Han* Date: SEP 27 2012

Health Officer or Designee

THE FOLLOWING SECTION TO BE COMPLETED BY HEALTH DEPARTMENT

SYSTEM TYPE: Pressure add onto
existing system

SOIL RATING: --- DESIGN DAILY FLOW: ---

PERIMETER DRAIN: --- { }X{ }X{ }ROCK

OF DISTRIBUTION BOXES: ---

LIQUID CAPACITY OF SEPTIC TANK(S): 1000 gal. PUMP SIZE: ---

LIQUID CAPACITY OF PUMP TANK: EXISTING gal. TOTAL HEAD: ---

TRENCH/BED DEPTH: ---

TRENCH/BED WIDTH: ---

TOTAL LENGTH OF LATERAL: ---

OUTLET FILTER TYPE: 1500 GPD

AMOUNT OF FILL REQUIRED: ---

TYPE OF PIPE: ASTM S40 40 (backfilled w/ gravel under driveway)

ALL TRENCHES MUST BE INSTALLED WITH 12 (6 in. Under pipe) INCHES OF GRAVEL EQUALING APPROX. 18 TON OF GRAVEL PER 100 FT OF TRENCH!

REMARKS, EXCLUSIONS: ---

See Attached Site Plan

SYSTEM DIAGRAM

I Tony Cotton AM A LICENSED INSTALLER IN FLOYD COUNTY AND AGREE TO INSTALL THIS SYSTEM PER INDIANA CODE AND LOCAL ORDINANCE. LASTLY, I HAVE READ AND UNDERSTOOD THE (FCHD FORM) "REQUIREMENTS AND PROCEDURES FOR OBTAINING AN ON-SITE WASTEWATER DISPOSAL PERMIT IN FLOYD COUNTY" AND I WILL ABIDE BY THEM. I UNDERSTAND THAT DEVIATION FROM ANY OF THE ABOVE CONDITIONS MAY RESULT IN REVOCATION OF THIS PERMIT.

INSTALLER SIGNATURE: --- DATE: ---

INSTALLER SIGNATURE: [Signature] DATE: 9/27/2012

EHS: [Signature] SITE SURVEY APPROVED: 09/27/12 DISAPPROVED: ---

TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-067

**RESOLUTION CONCERNING THE APPROVAL FOR NEW OR
REMODELED CONSTRUCTION WITHIN THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, is the entity for approving new and modification of structures within the Town of Greenville, Indiana and;

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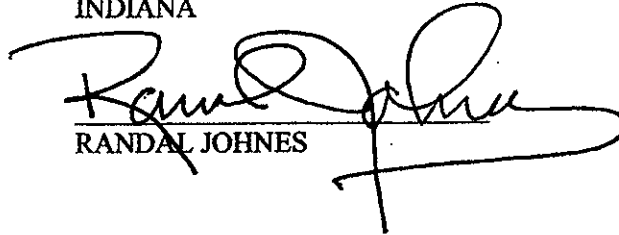
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4. After passage of the Resolution a signed copy shall be made available at the Greenville Water Utility Offices for pick-up by the Developer, Builder, Contractor or Property Owner, one copy for the Building Inspector, two copies for Greenville Town Clerk / Treasurer, one PDF copy made for the Town of Greenville Electronic File and a copy sent to the Floyd County Assessor Office.

NOTE: Please review new 2012 Indiana Residential Energy Code and Table N1102.4.2 Air Barrier and Insulation Inspection attached before beginning construction.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-067


APPROVED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 31th DAY
OF OCTOBER, 2012.

DESIGNEE OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



RANDAL JOHNES

ATTESTED BY:



JACK TRAVILLIAN, CLERK/TREASURER OR
AMY STONE DEPUTY CLERK/TREASURER
TOWN OF GREENVILLE, INDIANA

Ordinances and Resolutions Attached;

2010-R-008
2010-T-050
2010-T-060
2010-T-061
2010-T-063
2010-T-067
2010-T-068
2010-R-084
2010-R-086

Greenville Building Inspection Form

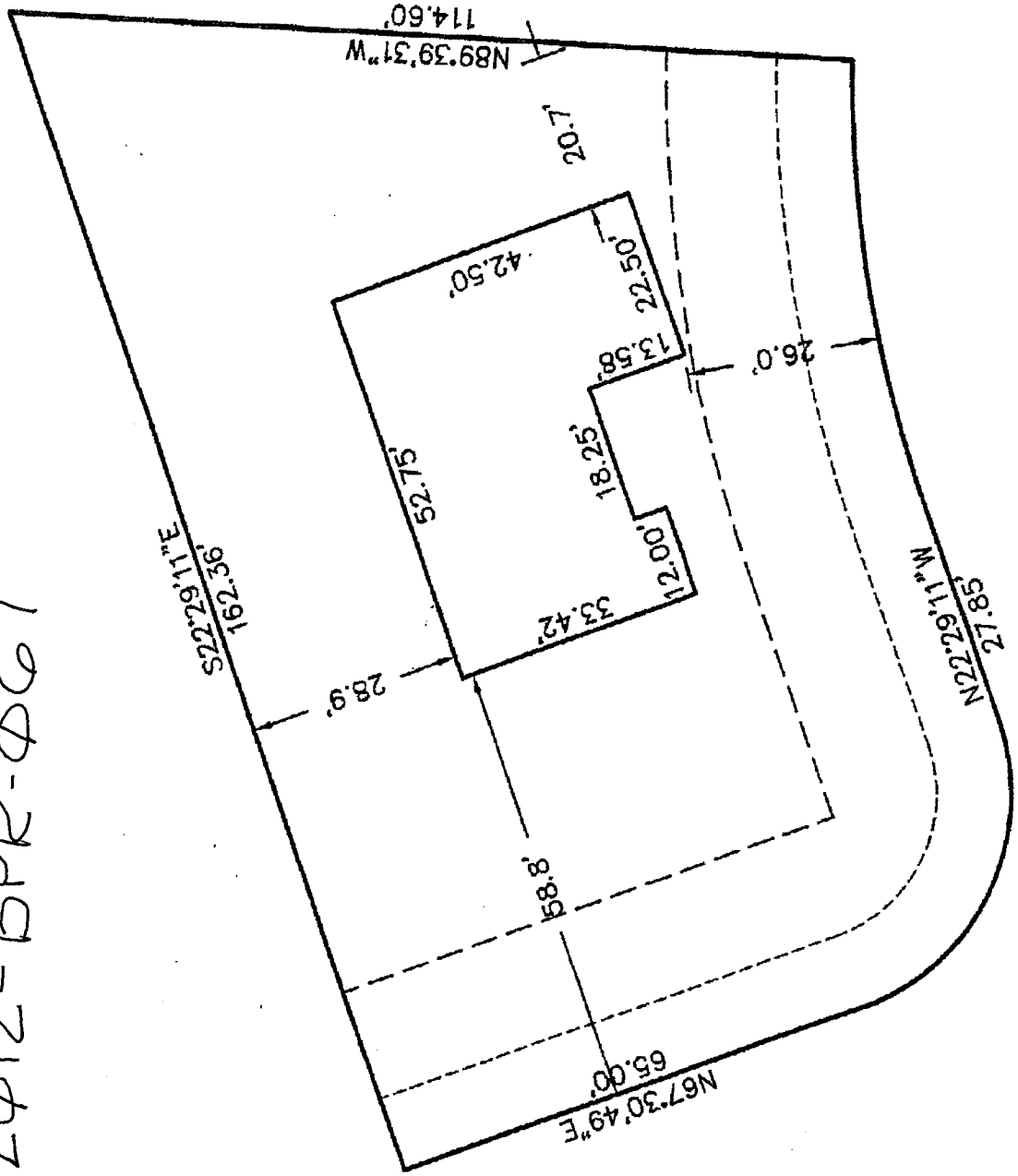
Lot 40 # HS

DON THIENEMAN

1020 Pioneer Lane

HERITAGE SPRINGS

BPR # 2012-BPR-067



TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-068

**RESOLUTION CONCERNING THE APPROVAL FOR NEW OR
REMODELED CONSTRUCTION WITHIN THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, is the entity for approving new and modification of structures within the Town of Greenville, Indiana and;

WHEREAS, the Town Council has reviewed plans and permits submitted in accordance with Ordinance 2010-T-067, 2010-T-050 or successor Ordinance.

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

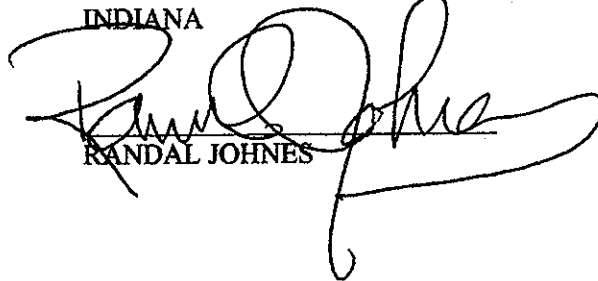
1. After signing of this Resolution the Developer, Builder, Contractor or Property Owner is hereby authorized to begin construction.
2. This Resolution applies to the following listed property located within the Corporate Limits of the Town of Greenville. See plot plan attached.
 - Lot 29, 1007 Frontier Trail, Heritage Springs Sub-Division Greenville, Indiana.
3. Developer, Builder, Contractor or Property Owners agrees to build, construct or modify structure or structures in accordance with Ordinance 2010-T-067, 2010-T-050 or successor Ordinance; and further agree to inspections mandated by Ordinance 2010-T-067 or successor Ordinance by a Town of Greenville recommended building inspector {see Resolution 2010-R-084 or successor Resolution}.
4. After passage of the Resolution a signed copy shall be made available at the Greenville Water Utility Offices for pick-up by the Developer, Builder, Contractor or Property Owner, one copy for the Building Inspector, two copies for Greenville Town Clerk / Treasurer, one PDF copy made for the Town of Greenville Electronic File and a copy sent to the Floyd County Assessor Office.

NOTE: Please review new 2012 Indiana Residential Energy Code and Table N1102.4.2 Air Barrier and Insulation Inspection attached before beginning construction.

**TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-068**

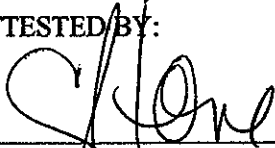
APPROVED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 5th DAY
OF NOVEMBER, 2012.

DESIGNEE OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



RANDAL JOHNES

ATTESTED BY:



JACK TRAVILLIAN, CLERK/TREASURER OR
AMY STONE DEPUTY CLERK/TREASURER
TOWN OF GREENVILLE, INDIANA

Ordinances and Resolutions Attached;

2010-R-008

2010-T-050

2010-T-060

2010-T-061

2010-T-063

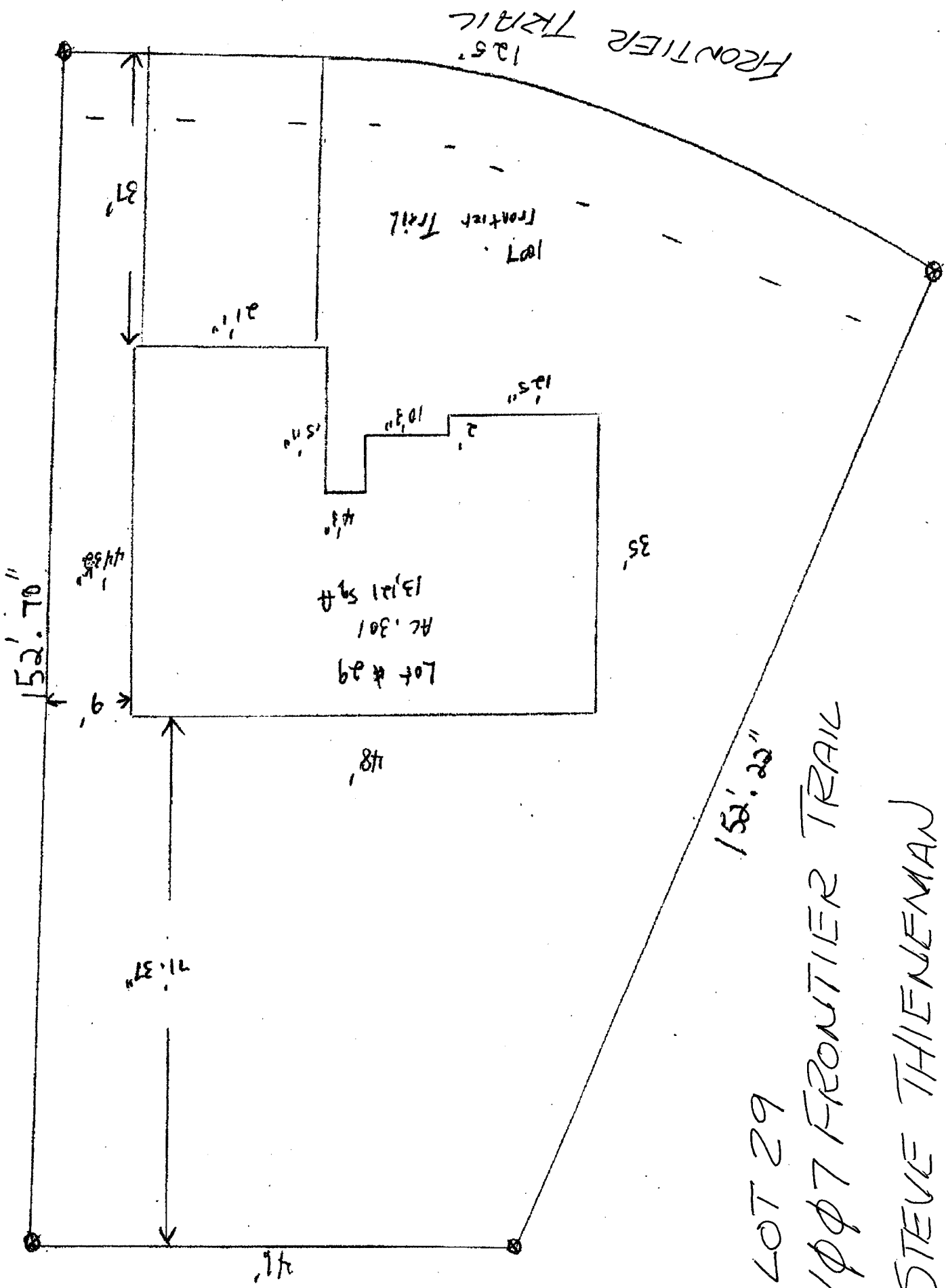
2010-T-067

2010-T-068

2010-R-084

2010-R-086

Greenville Building Inspection Form



FRONTIER TRAIL

FRONTIER TRAIL

Lot # 29
 AC .301
 13,121 sq ft

LOT 29
 1007 FRONTIER TRAIL

STEVE THIENEMAN

BPR # 2012 - BPR - 068

TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-069

**RESOLUTION CONCERNING THE APPROVAL FOR NEW OR
REMODELED CONSTRUCTION WITHIN THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, is the entity for approving new and modification of structures within the Town of Greenville, Indiana and;

WHEREAS, the Town Council has reviewed plans and permits submitted in accordance with Ordinance 2010-T-067, 2010-T-050 or successor Ordinance.

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

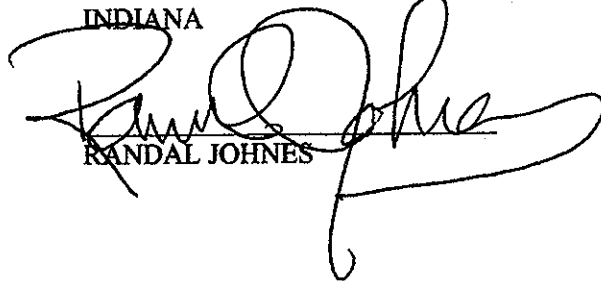
1. After signing of this Resolution the Developer, Builder, Contractor or Property Owner is hereby authorized to begin construction.
2. This Resolution applies to the following listed property located within the Corporate Limits of the Town of Greenville. See plot plan attached.
 - Lot 30, 1000 Pioneer Lane, Heritage Springs Sub-Division Greenville, Indiana.
3. Developer, Builder, Contractor or Property Owners agrees to build, construct or modify structure or structures in accordance with Ordinance 2010-T-067, 2010-T-050 or successor Ordinance; and further agree to inspections mandated by Ordinance 2010-T-067 or successor Ordinance by a Town of Greenville recommended building inspector {see Resolution 2010-R-084 or successor Resolution}.
4. After passage of the Resolution a signed copy shall be made available at the Greenville Water Utility Offices for pick-up by the Developer, Builder, Contractor or Property Owner, one copy for the Building Inspector, two copies for Greenville Town Clerk / Treasurer, one PDF copy made for the Town of Greenville Electronic File and a copy sent to the Floyd County Assessor Office.

NOTE: Please review new 2012 Indiana Residential Energy Code and Table N1102.4.2 Air Barrier and Insulation Inspection attached before beginning construction.

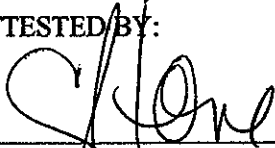
**TOWN OF GREENVILLE
ORDINANCE NO. 2012-BPR-068**

APPROVED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 5th DAY
OF NOVEMBER, 2012.

DESIGNEE OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


RANDAL JOHNES

ATTESTED BY:



JACK TRAVILLIAN, CLERK/TREASURER OR
AMY STONE DEPUTY CLERK/TREASURER
TOWN OF GREENVILLE, INDIANA

Ordinances and Resolutions Attached;

2010-R-008

2010-T-050

2010-T-060

2010-T-061

2010-T-063

2010-T-067

2010-T-068

2010-R-084

2010-R-086

Greenville Building Inspection Form

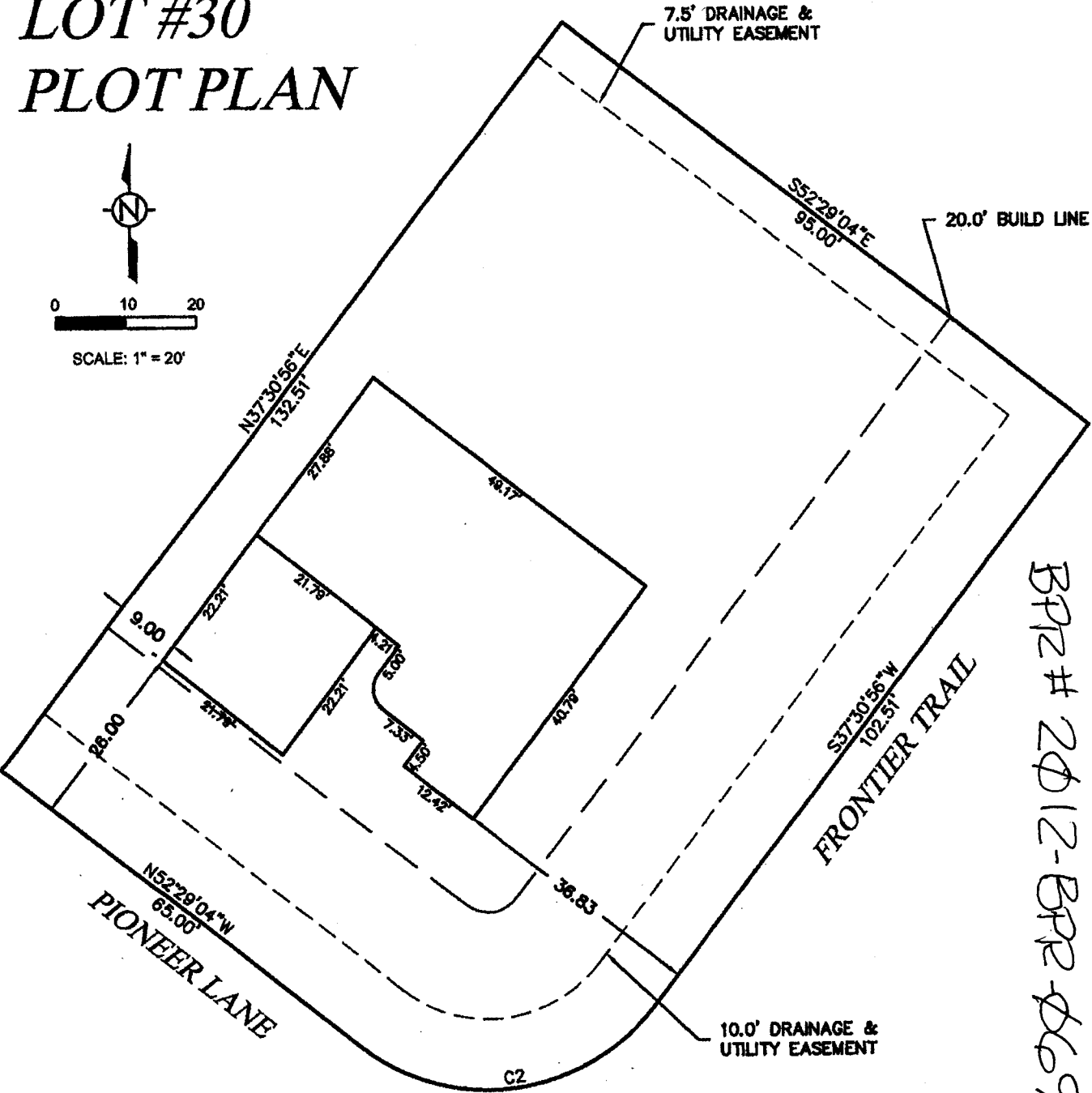
HERITAGE SPRINGS

LOT #30

PLOT PLAN



SCALE: 1" = 20'



LOT 30 1000 PIONEER LANE STEVE THIENEMAN
 BPR # 2012-BPR-069

NUMBER	CHORD DIR.	RADIUS	ARC	CHORD
C2	S82°30'56"W	30.00	47.12	42.43

Date: 11-01-12
 Job No. 06-9002
 Drwn By: DJM
 Field Work Completed:
 Client: STEVE THIENEMAN
 Township: GREENVILLE
 County: FLOYD
 Prop. Desc. SEC. 4 T2S R5E

LAND SURVEYORS
PAUL PRIMAVERA
AND ASSOCIATES
ENGINEERS

P.O. Box 123
 Corydon, Indiana 47112
 812-738-4124

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MR-066

**RESOLUTION CONCERNING THE PURCHASE OF TIRES AND
RADIATOR MAINTENANCE FOR THE MARSHAL DEPARTMENT
VEHICLES 2004 / 2005 FORD CROWN VICTORIA OF THE TOWN OF
GREENVILLE, INDIANA MARSHAL DEPARTMENT**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of vehicle maintenance and maintaining safe operational vehicles for the Greenville Marshal Department of the Town of Greenville, Indiana and;

WHEREAS, after passage of Transfer Ordinance No. 2012-TO-058 a balance of Eleven Thousand Two Hundred Seventeen U.S. Dollars and Fifty Seven Cents {\$ 11,217.57} should be available in the Riverboat Inter Fund Transfer Account No. 242001520 and;

WHEREAS, the total estimated cost for {8} P225/60R16 97V tires and Radiator Flush is One Thousand One Hundred Ninety US Dollars and Forty Cents {\$1,190.40};

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

1. After passage of this Resolution the Greenville Town Marshal is authorized to purchase {8} Goodyear Eagle RS-A Police P225/60R 97V tires. {4} for the 2004 Ford Crown Victoria Marshal Cruiser and {4} for the 2005 Ford Crown Victoria Marshal Cruiser from Tire Discounters 2222 ST Street New Albany, Indiana for a total quoted sum of One Thousand Thirty Two US Dollars and Forty Cents {\$1,032.40} {see quote attached}.
2. After passage of this Resolution the Greenville Town Marshal is authorized to purchase Radiator Flush and Anti-freeze refills for the 2004 Ford Crown Victoria Marshal Cruiser and for the 2005 Ford Crown Victoria Marshal Cruiser from Jack's Tire Pros Auto Care Center 9590 Hwy. 150 Greenville, Indiana for a quoted sum of One Hundred Fifty Eight US Dollars {\$158.00} {see quote attached}.
3. After passage of this Resolution the Town Clerk / Treasurer shall charge as a credit against Riverboat Inter Fund Transfer Account No. 242001520 the amount of One Thousand One Hundred Ninety US Dollars and Forty Cents {\$1,190.40} for cost of items stated one and two.
4. After passage of this Resolution the Town of Greenville Clerk / Treasurer shall make this entry reflective on the December 2012 Monthly Budget Sheet submitted to the Greenville Town Council at their December 10th, 2012 Monthly Meeting.
5. After passage of this Resolution the Town Clerk / Treasurer shall provide a copy of this Resolution with two copies of the General Sales Tax Exemption Certificate attached.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-MR-066

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 12th DAY
OF NOVEMBER, 2012.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA

TALBOTTE RICHARDSON,

JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TO-058

**ORDINANCE CONCERNING THE TRANSFER OF FUNDS FROM
RIVERBOAT INTER FUND TRANSFER TO GENERAL FUND LEGAL
NOTICES AND MVH INSURANCE STREETS FOR THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana has the authority to transfer appropriations between the town's expense accounts for the operation of the Town of Greenville and;

WHEREAS, the Town of Greenville Budget Sheet handed out to the Council Members at the October 8th, 2012 meeting indicates a Budgeted Amount of Fifteen Thousand twenty six Dollars and Thirty Five Cents { \$15,026.35 } in the Riverboat Inter Fund Transfer Account No. 242001520 and;

WHEREAS, the need for funds for General Fund Legal Notices and Motor Vehicle Highway Insurance Streets exist, it would be prudent to transfer funds from Riverboat Inter Fund Transfer Account No. 242001520 to General Fund Legal Notices Account No. 101001332 and Motor Vehicle Highway Insurance Streets Account No. 201001341.

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

1. The sum of Five Hundred U.S. Dollars { \$ 500.00 } shall be transferred from Riverboat Inter Fund Transfer Account No. 242001520 to General Fund Legal Notices Account No. 101001332.
2. The sum of One Hundred Eighty Two U.S. Dollars and Forty Three Cents { \$ 182.43 } shall be transferred from Riverboat Inter Fund Transfer Account No. 242001520 to Motor Vehicle Highway Insurance Streets Account No. 201001341.
3. The Town of Greenville Clerk / Treasurer shall make these entries reflective on the December 2012 Monthly Budget Sheet submitted to the Greenville Town Council at their December 10th, 2012 Monthly Meeting.
4. The December Budget Sheet submitted to the Council shall reflect Motor Vehicle Highway Insurance Account No. 201001341 to have a balance of zero { \$0 }. General Fund Legal Notices Account No. 101001332 shall show a balance available of Two Hundred Eighteen U.S. Dollars and Fifteen Cents { \$ 218.15 }. Riverboat Inter Fund Transfer Acct. No. 242001520 of Eleven Thousand Two Hundred Seventeen U.S. Dollars and Fifty Seven Cents { \$ 11,217.57 }.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TO-058

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
12th DAY OF NOVEMBER, 2012.

JACK TRAVILLIAN
CLERK/TREASURER

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA

PREPARED BY: RANDAL JOHNES

TALBOTTE RICHARDSON,

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TO-063

**ORDINANCE REDISTRICTING WARDS (DISTRICTS) WITHIN THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Town Council of the Town of Greenville, Indiana pursuant to the provision of IC36-5-2-4.1 (a) redistricts Wards (Districts) within the Town of Greenville, Indiana for the purpose of conducting elections of Town officials; and,

WHEREAS, subject to provisions of IC 3-11-1.5-32 and IC 36-5-2-4.1 (a) redistricting shall be this year 2012 and every ten (10) years; and,

WHEREAS, the boundaries set forth below, consisting of three (2) Wards (Districts) are establishing according to population from the 2010 Census,

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, that,

Pursuant to IC 36-5-2-4.1 (a) boundaries are established as follows:

District (Ward) 1

Bounded by the Corporation line to the North, South, West, Consisting of:
Middle of Cross St. West and South to the Middle of Glenn Reisert Drive
Middle of West 1st Street West and South to Middle of Clark Street
Middle of West 2nd Street West to Corporate Line
Middle of Georgetown-Greenville Road South of Hwy 150 West to Corporate Line
Annexed Territory of Voyles Road
Annexed Territory of Wind Dance Subdivision

District (Ward) 2

Bounded by the Corporation line to the North, South, Consisting of:
Middle of Georgetown-Greenville Road, East to the intersection of Hwy 150 and Schuler Road and South from the middle of Hwy 150 and the middle of Schuler Road.
Middle of West 2nd Street East to the middle of East 5th Street, middle of Hwy 150 Norton to middle of Clark Street.
Middle of Glenn Reisert Drive, South to the middle of Clark Street and area between West 1st Street and the middle of Gerogetown-Greenville Road.
Middle of Clark Street Norton to Corporate Line extending East from the middle of Cross Street to Pekin Rd.
Middle of Arthur Coffman Road, extending North to Corporate Line from Pekin Road and East to Corporate Line.

District (Ward) 3

Bounded by the Corporation line to the North, South, and East, Consisting of:
Middle of Pekin Road East between Arthur Coffman Road and Clark Street.
Middle of 5th Street, extending East to Corporate Line and North of Hwy 150.
Middle of Schuler Road, East to Corporate Line and South of Hwy 150 extending to Corporate Line.
Annexed area of the Heritage Springs Subdivision
Area including Parkland Heights Subdivision

One (1) legislative member for each Ward (District) to be elected at-large by the voters of the Whole Town and, the Clerk-Treasurer shall be representative of the Whole Town and elected by the voters of the Whole Town.

Ordinance dated 14 November 1995 provides for the election of two (2) Town Council At-Large positions be elected by the Whole Town.
This Ordinance replaces Ordinance No 2002-T-019, dated 15 November 2002.

This Ordinance shall take effect upon passage by the Town Council of the Town of Greenville, Indiana.

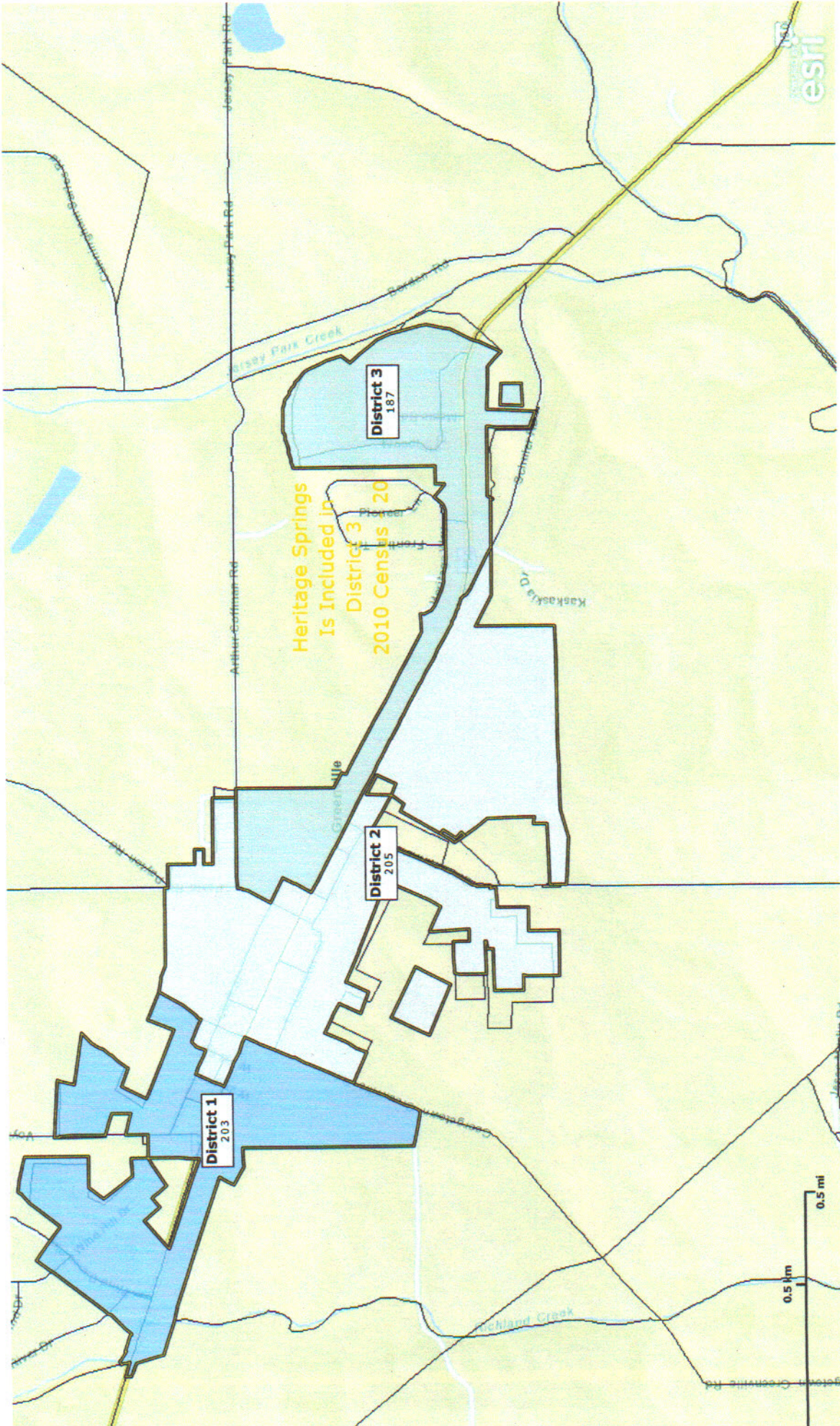
ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA ON THE 12TH DAY OF NOVEMBER, 2012.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA

TALBOTTE RICHARDSON

JACK TRAVILLIAN
CLERK/TRESURER

PREPARED BY: GREG REDDEN



Heritage Springs
Is Included in
District 3
2010 Census

District 1
203

District 2
205

District 3
187

0.5 km
0.5 mi

esri

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TR-059

**RESOLUTION CONCERNING AN AGREEMENT WITH YELLOW
AMBULANCE SERVICE FOR 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 a Resolution to assure adequate, properly licensed and certified emergency ambulance services at all times to the citizens of Greenville, Floyd County, Indiana ; and

WHEREAS, Yellow Ambulance Service of 1601 South Preston Street Louisville, Kentucky is willing to undertake the provision of emergency ambulance service for all persons in Greenville, Floyd County, Indiana, needing such services, all in accordance with Indiana State Statutes and this Contract Resolution;

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, FOR AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES HEREIN CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, IT IS AGREED:

1. AVAILABILITY OF SERVICE: The Contractor shall provide emergency ambulance service within the statutory limits of the Town of Greenville, Floyd County, Indiana, on a 24 hour-per-day, 7day-per-week basis to all persons within the town and without regard to race, creed, color, religion, age, sex, national origin or disability. Transport shall be to Floyd Memorial Hospital and Health Services (Memorial) or such other institution as the patient shall designate or which shall be dictated by medical necessity.

2. COVERAGE AREA: The Contractor shall provide and physically locate within Floyd County, Indiana, upon a 24 hour-per-day and 7 day-per-week basis during the term of this contract, a minimum of three (3) Advanced Life Support (ALS) ambulance units, two (2) of which shall be paramedic units and one (1) of which shall be an advanced EMT unit. A fourth ALS unit shall be located and fully staffed in the county on an “as needed” basis during peak-run periods. BASIC LIFE SUPPORT UNITS SHALL NOT BE USED TO PROVIDE SERVICES UNDER THIS CONTRACT AND THOSE ALS UNITS SPECIFIED IN THIS CONTRACT SHALL BE USED FOR 911 OR OTHER EMERGENCY RESPONSE ONLY AND NOT FOR NON-EMERGENCY TRANSPORT. When on duty, units shall be placed in strategic locations throughout the county, as determined by the Contractor except that one unit shall at all times be placed at Highlander Point Shopping Center (or its environs). When not on duty, units shall be located at a designated substation within Floyd County, Indiana. Notwithstanding this obligation, and as evidenced by the execution hereof, the Contractor reasonably believes that the number of units to be provided under this contract, as well as the location thereof, will permit, in 95% of all dispatches, a response time to any location in Floyd County of fewer than ten (10) minutes.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TR-059

3. COMMUNICATIONS: Contractor's radio transmitter is located at 7601 North Skyline Drive, New Albany, Indiana, on WKPC's television tower. Emergency calls shall be received at Contractor's place of business in Floyd County, Indiana and immediately transmitted for dispatch to its Central Dispatch Center in Louisville, Kentucky.

4. MEDICAL CONTROL: Medical control shall be provided by Memorial.

5. REPORTS: Contractor shall furnish the Town of Greenville and Memorial with quarterly summaries of response times, time of service, patient totals, and the number of patients transported out of the Town of Greenville.

6. PERSONNEL: All of Contractor's emergency medical personnel shall be certified, as appropriate, by the Emergency Medical Services Division of the Indiana Emergency Management Agency, and shall satisfy all requirements for continuing education, audit and review, and in-service training.

7. OSHA REGULATIONS: Each ambulance used to provide emergency service in the Town of Greenville, Floyd County, Indiana, shall be equipped as required by applicable OSHA regulations.

8. COMPLIANCE WITH STATE AND FEDERAL REGULATIONS: Contractor shall abide by and conform to all rules, regulations, and mandates of OSHA regarding ambulance runs involving infectious control and hazardous materials, and all responding personnel shall be trained in such matters as required by applicable regulations.

9. SUBSIDY: For the services to be rendered by the Contractor pursuant to this Contract, and in addition to the regular and ordinary user fees to be charged by the Contractor for emergency ambulance services, the Town of Greenville, Floyd County, Indiana shall pay the Contractor the annual sum of \$0 (Zero Dollars).

10. BILLING: With respect to user fees becoming due and payable to the Contractor for services rendered under this contract, the Contractor shall act in good faith in billing for such services, and shall collect same in an orderly and business-like manner, PROVIDED, no person eligible for emergency ambulance service under this contract shall be denied same by reason of an inability to pay therefor.

11. CONTRACTOR RESPONSIBILITIES: Contractor shall be solely responsible for providing emergency ambulance service within the Town of Greenville, Floyd County, Indiana during the term of this agreement, which service includes, but is not necessarily limited to, the provision of necessary staff, vehicles, crew quarters, equipment, insurance (including workmen's compensation insurance and providing a copy of such to the Town of Greenville Clerk Treasurer), radios, telephones, dispatching services, as well as repairs, maintenance and related expenses, all to the end that no cost or expense for such emergency ambulance service shall be incurred by the Town except as expressly provided herein. Further, Contractor shall not assign any duty, responsibility, or obligation under this contract without the prior written consent of the Town of Greenville, Floyd County, Indiana.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TR-059

12. ADVANCED LIFE SUPPORT: Contractor shall provide ALS services in cooperation with Floyd Memorial Hospital; shall provide and continue to provide an advanced life support review committee; and, shall participate in monthly audit and review sessions as required by Indiana Emergency Medical Services Commission and/or the Contractor's medical director.

13. EMPLOYEES: With respect to personnel performing services under this contract, Contractor shall not discriminate against any employee or applicant for employment with respect to hiring, tenure, or other terms, conditions, or privileges of employment, or any matter directly or indirectly related thereto, because of race, color, creed, religion, age, national origin or ancestry.

14. INDEMNIFICATION AND HOLD HARMLESS: Both parties agree to the extent authorized under the Constitution and the laws of the State, to indemnify and hold the other party harmless from any claim, demand, suit, loss or liability which the indemnified party may sustain as a result of the indemnifying party's errors or omissions within the terms of this Agreement; provided, however, that neither party will hold the other harmless from any claims, demands or causes or action arising or resulting directly or indirectly from negligence (whether sole, joint, concurring, or otherwise) of the other party, its officers, agents, representatives or employees, or any other person or entity not subject to the party's supervision or control. These indemnifications will include reasonable expenses, including attorney's fees, incurred by defending such claims and damages incurred by reason of the indemnifying party's failure to comply with applicable laws, ordinances, and regulations or for damages caused by the indemnifying party. As a condition precedent to asserting a right of indemnity, the party seeking indemnification will have given the indemnifying party timely, written notice of the assumption of the claim as to which the right of indemnification is claimed to exist.

15. INSURANCE: During the term hereof, the Contractor shall maintain and pay all premiums for general public liability insurance with minimum limits of \$1,000,000.00, each person, and \$2,000,000.00, per occurrence, for property damage, with respect to which coverages, the Town of Greenville, Floyd County, Indiana shall be named as an additional insured. As soon as practical following the execution of this agreement, Contractor shall provide the Town of Greenville, Floyd County, Indiana with a certificate of insurance confirming the coverage's set forth herein.

16. INDEPENDENT CONTRACTOR: With respect to all matters pertaining to this contract, Contractor shall be acting as an independent contractor and not as the agent, partner, or employee of the Town of Greenville, Floyd County, Indiana, or its Town Council.

17. SERVICES FOR FLOYD COUNTY: Contractor shall not charge to transport law enforcement personnel of the Town of Greenville, Floyd County, Indiana injured in the line of duty.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TR-059

18. TERM: The initial term of this Agreement will be for one (1) year beginning this 12th day of November, 2012 and ending on the 12th day of November, 2013. Thereafter, this Agreement will automatically renew for successive one (1) year periods, unless either party gives written notice of intent not to renew this Agreement no later than sixty (60) days prior to the expiration date of the initial Agreement or any renewal thereof.

19. TERMINATION:

(a) Cause. Notwithstanding any other provision of this Agreement, either party may terminate this Agreement immediately at any time for cause. As used herein “cause” will mean:

(i) A sanction, suspension exclusion or other ineligibility of Contractor from participating in any federal or state health care program, including but not limited to Medicare and Medicaid;

(ii) A conviction of Contractor for a criminal offense related to health care or conviction of Contractor for a felony whether or not the felony is related to health care;

(iii) A failure by Contractor to maintain insurance coverage as required in this Agreement;

(iv) A loss of any license or certification required by State in order for Contractor to provide the services contemplated by this Agreement;

(v) A breach of any other provision, term or condition of this Agreement by either party provided that notice of the breach is given to the breaching party, and a cure is not made within thirty (30) days following the receipt of the breach; and

(vi) A filing of a petition for voluntary bankruptcy by either party or an action of involuntary bankruptcy brought against either party.

20. CONFIDENTIALITY: Contractor acknowledges the confidentiality of patient medical records in accordance with state and federal laws; Contractor agrees to maintain the confidentiality of such medical records that Contractor may be given access to under this Agreement.

21. HIPAA COMPLIANCE: Contractor recognizes the importance of the Health Insurance Portability and Accountability Act (“HIPAA”) and the regulations promulgated there under in maintaining security, privacy and confidentiality of patient information. Therefore, to the extent that Contractor’s business functions are governed by the HIPAA transaction, security and/or privacy regulations, Contractor will have all appropriate organizational and technical policies, procedures and safeguards in place in order to comply with the applicable provisions of the HIPAA regulations. Furthermore, both parties agree to execute any and all documents, as necessary, in order for either party to comply with the requirements of HIPAA and regulations promulgated there under.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TR-059

22. VALIDITY: If one portion of this Agreement or any term or provision hereof is declared invalid or unenforceable, this will in no way affect the validity or enforcement of any other term or provision of this Agreement.

23. SUCCESSORS: Except as otherwise provided in the preceding section, all of the obligations, conditions, terms, covenants, and provisions of this Agreement will inure to the benefit of and be binding upon the parties hereto and their successors and assigns.

24. ENTIRE AGREEMENT: This Agreement contains the entire agreement between the parties and supersedes all proposals, oral or written, and all other communications, representations, statements or discussions made between the parties existing prior to or contemporaneous with the execution of this Agreement.

25. AMENDMENT: No changes, amendments or alterations to this Agreement will be effective unless agreed upon in writing and signed by both parties.

26. Notice: Any notice required or permitted to be given under this Agreement will be sufficient if in writing and hand delivered or sent by certified or registered mail, return receipt requested, addressed as follows:

YELLOW AMBULANCE SERVICE: Yellow Ambulance Service, Attn: Tom Spalding Director
1601 South Preston Street Louisville, KY 40217

TOWN OF GREENVILLE: Greenville Town Council, Attn: Clerk Treasurer PO Box 188,
9706 Clark Street Greenville, Indiana 47124

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 12th DAY
OF NOVEMBER, 2012.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT
THROUGH THEIR DULY AUTHORIZED REPRESENTATIVES ON THE DATE STATED
ABOVE.

YELLOW AMBULANCE SERVICE

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE, INDIANA

TOM SPALDING
DIRECTOR

TALBOTTE RICHARDSON,

JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TR-070

**RESOLUTION FOR ADDITIONAL CHARGES NEEDED TO
RESOLUTION 2012-TR-049 FOR THE RESURFACING AND REPAIR OF
ASPHALT STREETS WITHIN THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of public safety has determined that certain asphalt streets within the Corporate limits of the Town of Greenville are in the need of resurfacing and patching and;

WHEREAS, sufficient funds are available in the Motor Vehicle Highway Streets and Alleys Account No. 201001315 and;

WHEREAS, The Town Council approved the bid of \$ 16,964.00 US Dollars from Striegel Asphalt {invoice attached} by passing Resolution 2012-TR-049 on August 13th, 2012 and;

WHEREAS, because of an additional 20 tons of asphalt needed due to the additional depth required to patch holes correctly and;

WHEREAS, Councilman Wright because of the emergency situation approved the expenditure of \$ 880.00 US Dollars for the additional asphalt {invoice attached} needed to perform the repairs properly:

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

1. This Resolution authorizes payment for the additional \$ 880.00 US Dollars approved for payment by Councilman Wright {invoice attached}.
2. Total cost of this Resolution {\$ 880.00} shall be charged as a credit against Motor Vehicle Highway Streets & Alleys by Account no. 201001315 {invoice attached}.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 12th DAY OF NOVEMBER, 2012.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA

TALBOTTE RICHARDSON,

JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

STRIEGEL ASPHALT CO. INC.
 6575 ST. MARY'S ROAD
 FLOYDS KNOBS, IN 47119
 U.S.A.

Invoice

Invoice Number:
6078

Invoice Date:
Nov 2, 2012

Voice: 812-923-3087
 Fax: 812-923-7299

Page:
1

Sold To:
 TOWN OF GREENVILLE
 P.O. BOX 188
 GREENVILLE, IN 47124

Ship to:

Customer ID	Customer PO	Payment Terms	
G'VILLETOWN		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		12/2/12

Quantity	Item	Description	Unit Price	Extension
		SAW CUT AND REMOVE ASPHALT, APPLY 3 TO 4 INCHES SURFACE.		5,420.00
		CROSS ST.-WIDEN CURVE FOR BUSES, SAW CUT, DIG OUT, APPLY 8" STONE, 3" BINDER AND 1" SURFACE.		1,900.00
		NORTH VALLEY VIEW-REMOVE GRASS, CLEAN, APPLY TACK, WEDGE & LEVEL AND APPLY 1.5" SURFACE TO APPROX. 13,804 SQ. FT..		9,644.00
		ADDITIONAL 20 TON ASPHALT USED IN DIG OUTS.		880.00
		<p><i>ORIG. 16,964.00</i></p> <p><i>2012-TR-049</i></p> <p><i>ADDITIONAL 2012-TR-070</i></p> <p>TOTAL INVOICE APPROVED FOR SUBMITTAL OF PAYMENT 11/6/12</p> <p>R. JONES TOWN MANAGER</p>		

Subtotal	17,844.00
Sales Tax	
Total Invoice Amount	17,844.00
Payment/Credit Applied	
TOTAL	17,844.00

Check/Credit Memo No:

PAY THIS AMOUNT →

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WO-060

**ORDINANCE CONCERNING THE TERMS OF PURCHASE OF THE
HERITAGE SPRINGS SEWAGE TREATMENT PLANT FROM
THIENEMAN ENVIRONMENTAL LLC BY THE GREENVILLE WATER
UTILITY OF GREENVILLE, INDIANA**

WHEREAS, the Water Utility Council for the Town of Greenville, Indiana, in the interest of making prudent investments on behalf of the Greenville Municipal Water Utility through this Ordinance proposes to purchase the Heritage Springs Sewage Treatment Plant located within the Corporate limits of the Town of Greenville from Thieneman Environmental LLC; and

WHEREAS, it is the opinion of the Water Utility Council that a Public Hearing is not required to purchase the Heritage Springs Sewage Treatment Plant in accordance with State of Indian Code I.C. 36-9-23 and that opinion has been confirmed by the Indiana State Board of Accounts {see E-mail attached}; and

WHEREAS, the Greenville Water Utility cash reserves reported through First Harrison Bank Statements on September 30th, 2012 a total of One Million Three Hundred Sixty Seven Thousand U.S. Dollars and Twenty Cents {\$1,367,000.20} for Water Utility Operation and Special Projects; and

WHEREAS, the up-front cash payment agreed to with the Thieneman Environmental LLC is Five Hundred Seventy Five Thousand U.S. Dollars {\$575,000.00}; and

WHEREAS, the rate of interest being received from the First Harrison Bank of 0.4 % makes it more prudent to use the Greenville Water Utility cash reserves for this payment verses obtaining a loan at 2 % to 3% interest; and

WHEREAS, the analysis for the cost of operation for the Water Utility indicates that the use of these funds will not affect the financial security of the Greenville Water Utility; and

WHEREAS, the cost of development evaluation performed by O.W. Krohn and Associates presented to the Greenville Water Utility Council on March 17th, 2012 {attached}, the value of the Heritage Springs Sewage Treatment Plant is One Million One Hundred Thousand U.S. Dollars {\$1,100,000.00} including existing collection system; and

WHEREAS, the investment of Five Hundred Seventy Five Thousand U.S. Dollars {\$575,000.00} up front for ownership with Five Hundred Twelve Thousand U.S. Dollars {\$512,000,000.00} deferred payment will give the Greenville Water Utility a Five Hundred Twenty Five Thousand U.S. Dollar {\$525,000.00} equity in the Heritage Springs Treatment Plant makes this a prudent investment for the future of the Greenville Water Utility:

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WO-060

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

PROPOSAL OF PURCHASE FROM THE GREENVILLE WATER UTILITY
GREENVILLE INDIANA TO THIENEMAN ENVIRONMENTAL LLC IS AS FOLLOWS:

In the acceptance of this proposal and in consideration for monies to be received Thieneman Environmental LLC agrees to provide the following.

1. Prior to signing of a purchase contract to be prepared by the Greenville Water Utility Attorney, Thieneman Environmental LLC agrees to provide the Greenville Water Utility Council President an inspection report by a certified Professional Engineer with expertise in Waste Water System Plants that the Heritage Springs Sewage Plant is operating properly with the current number of homes connected to the system. The Professional Engineer shall also certify that the Heritage Springs Sewage Plant is also free of any known design defects.
2. Prior to signing of a purchase contract to be prepared by the Greenville Water Utility Attorney, Thieneman Environmental LLC agrees to contact provider of the equipment used in the Heritage Springs Sewage Treatment Package Plant to meet with the Water Utility Personnel and Water Utility Council President to demonstrate the operation and maintenance required to keep the plant in proper working order.
3. Prior to signing of a purchase contract to be prepared by the Greenville Water Utility Attorney, Thieneman Environmental LLC agrees to provide the Greenville Water Utility Council President a copy of all past and current State of Indiana Inspections of the Heritage Springs Sewage Treatment Plant.
4. At signing of purchase contract monies to be exchanged between the Greenville Water Utility and Thieneman Environmental LLC shall be held in an escrow account at First Harrison Bank Greenville, Indiana. Thieneman Environmental LLC agrees to submit to the Jerry Dittmer, Section Chief Municipal NPDES Permits Section Office of Water Quality, IDEM the ADVANCE NOTIFICATION OF TRANSFER OF OWNERSHIP REQUEST FORM {attached} at least 30 days prior to the transfer of ownership, this shall also include transfer of National Pollutant Discharge Elimination System Permit {NPDES}.
5. After items 1 through 4 have been completed and verified then the funds in the First Harrison Escrow Account Greenville, Indiana shall be released to Thieneman Environmental LLC and any liens existing against the Heritage Springs Sewage Treatment Plant shall be paid.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WO-060

NEGOTIATED PURCHASE PRICE BETWEEN THE GREENVILLE WATER UTILITY AND
THIENEMAN ENVIRONMENTAL LLC

1. The Greenville Water Utility agrees to place in an escrow account at First Harrison Bank of Greenville, Indiana the sum of Five Hundred Seventy Five Thousand U.S. Dollars {\$575,000.00}

After all terms listed in PROPOSAL OF PURCHASE FROM THE GREENVILLE WATER UTILITY GREENVILLE, INDIANA TO THIENEMAN ENVIRONMENTAL LLC stated above escrow funds shall be released.

2. All existing liens against the Heritage Springs Sewage Plant shall be retired first. Remaining funds shall be issued in a form of a certified check to Thieneman Environmental LLC.

3. The Greenville Water Utility agrees to wave sewer tap-in fees of Four Thousand U.S. Dollars {\$4,000.00} for One Hundred Twenty Eight Additional Homes {128} yet to be constructed in the Heritage Springs Sub-Division. This will amount to a credit to Thieneman Builders {Don and Steve Thieneman} of Five Hundred Twelve Thousand U.S. Dollars {\$512,000.00}.

4. This shall amount to a total purchase price over the life of the Heritage Springs Sub-Division Development of One Million Eighty Seven Thousand U.S. Dollars {\$1,087,000.00}.

5. The Thieneman Groups {Don and Steve Thieneman} agrees to reserve additional property around the Heritage Springs Treatment Plant in enough quantity for future purchase by the Greenville Water Utility to expand the facility operation to its maximum potential. The Greenville Water Utility shall have first option purchasing rights on the property based upon reasonable market value at the time of purchase.

6. The Thieneman Groups {Don and Steve Thieneman} are responsible for the material and installation of the collection system from point of origin to and hooked onto the Heritage Springs Sewage Treatment Plant. After completion of the Heritage Springs Sub-Division ownership of the distribution system will be transferred to the Greenville Water Utility.

7. The Greenville Water Utility agrees to maintain the monthly service fee to existing Heritage Springs Sub-Division Customers at \$65.00 per month. Any increase in these fees shall require a Public Hearing of the customers serviced by the Heritage Springs Sewage Treatment Plant.

8. The Greenville Water Utility agrees to contain the service area to the Heritage Springs Sub-Division as approved by IDEM. Further expansion of the service area shall require approval by IDEM and a Public Hearing.

TOWN OF GREENVILLE
ORDINANCE NO. 2012-WO-060

GREENVILLE WATER UTILITY ATTORNEY'S RESPONSIBILITIES
UNDER THIS ORDINANCE

1. Verify all information listed in PROPOSAL OF PURCHASE FROM THE GREENVILLE WATER UTILITY GREENVILLE INDIANA TO THIENEMAN ENVIRONMENTAL LLC IS AS FOLLOWS above.
2. Perform Title search for any existing liens on Heritage Springs Sewage Treatment Plant.
3. Provide legal description of property {should be able to obtain from Thieneman Environmental LLC}.
4. Draft Contract Documents for signage by all parties based upon terms of this Ordinance.
5. Provide preliminary draft contract to all parties for review and comment prior to scheduling contract signing meeting.
6. Contract signing shall take place at the Greenville Town Hall.
7. Contract shall provide for signage by the Greenville Water Utility President, Attested to and notarized by the Greenville Water Utility Clerk / Treasurer, Thieneman Environmental LLC representatives Don Thieneman and Steve Thieneman and their witness of choice.

GREENVILLE WATER UTILITY CLERK/TREASURER RESPONSIBILITIES
UNDER THIS ORDINANCE

1. Acquiring the Heritage Springs Sewage Plant necessitates a name change for the Greenville Water Utility. The name shall be changed to "Greenville Municipal Water and Sewer Utility". Clerk / Treasurer shall contact appropriate State and Federal Officials to notify them that the Greenville Water Utility shall be doing business as {DBA} "Greenville Municipal Water and Sewer Utility ". The current issued FID # 35-1107592/0 shall remain in effect.
2. The Water Utility Clerk/Treasurer shall set up separate checking accounts and record keeping for the Water Utility and Sewer Utility. This shall be done per request of the Indiana State Board of Accounts.
3. Separate invoice billing shall be instituted for Sewer Service Billing to customers from Water Service Billing to customers.

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

AGENDA FOR:

TOWN OF GREENVILLE, INDIANA

MONTHLY MEETING FOR MONDAY, NOVEMBER 12th, 2012

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER AND PLEDGE OF ALLEGIANCE:**
- 3. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MONTHLY MEETING OF OCTOBER 8TH AND SPECIAL MEETING OCTOBER 23RD, 2012**
- 4. MARSHAL’S REPORT:** Marshal William Burkhart Jr.
PRESENTATION TO DETECTIVE DAVID MOORE
- 5. WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
{A} - Report on water usage and leaks
{B} - Superintendent’s report
- 6. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
{A} - Review and Approve Checks and Expenditures.
- 7. COMMITTEE REPORTS SUSPENDED THIS MONTH**
- 8. OLD BUSINESS:**
{A} - Ordinances Second or Third Reading:
- 9. NEW BUSINESS:**
{A} - Ordinances First Reading:

Ordinance 2012-TO-058 Transfer of Funds
Ordinance 2012-TR-059 Agreement Yellow Ambulance
Ordinance 2012-MR-066 Tires Marshal Department
Ordinance 2012-TO-063 Redistricting
Ordinance 2012-TR-070 Additional Funds Paving
Ordinance 2012-WO-060 Agreement Purchase Sewer Plant

{B} – Citizens requesting to speak and subject:
- 10. ADJOURNMENT:**
Next Monthly Meeting December 10th, 2012 @ 7:00 PM

Minutes of Greenville Town Council Meeting October 8th, 2012

Council President Talbotte Richardson called the regular monthly meeting to order. Other Councilpersons present were Bob Wright, Darryl Kepley, Patti Hayes, and Greg Redden, along with Clerk Jack Travillian. Also attending the meeting were Town Attorney Chris Lane, Town Manager Randal Johnes, Marshal Bill Burkhart, Water Superintendent Gary Getrost and several concerned citizens. The meeting was opened with a prayer from Pastor Avery followed by the Pledge of Allegiance.

Minutes: The minutes for the September 10th regular meeting and the September 10th **Public Hearing** were discussed. Motion was made by President Richardson and seconded by Councilman Redden to accept **both** minutes as amended. Motion passed 5-0.

Financial:

Ordinance 2012-TO-057; ORDINANCE/RESOLUTION FOR APPROPRIATIONS AND TAX RATE FOR THE TOWN OF GREENVILLE, INDIANA **FOR THE 2013 BUDGET**; First reading of the ordinance was completed and the motion was made for unanimous consent by President Richardson and seconded by Councilwoman Hayes. Motion passed 5-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilwoman Hayes. Motion passed 5-0. Third reading was completed. A motion was made by Councilwoman Hayes and seconded by Councilman Wright to accept the ordinance. Motion passed 5-0.

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

Committee Reports:

Street & Roads:

Councilman Wright stated that Streigel Paving has been informed about receiving the paving contract from last month's meeting. The representative stated that the paving should start later this month.

Special Projects: Water Tower Project: Bid for Water Tower and Pumping Station Relocation change orders read by Jorge Lanz of Jacobi, Tombs and Lanz;

Division A: Water Storage Tank Change Order Division "A" No. 1 Dated 10-08-2012 for \$31,500.00.

Original Phoenix Contract \$773,536.00 Dated 10-08-2012.

New Contract Price with Phoenix \$ 805,036.00

Verbal Resolution was made by President Richardson and seconded by Councilwoman Hayes to accept Change Order as read to Contract. Motion passed 5-0.

Division B: Pumping Station Relocation Change Order Division "B" No. 1
Dated 10-08-2012 for \$65,773.91
Original Cristiani Contract \$194,506.80 Dated 10-08-2012.
New Contract Price with Cristiana \$260,280.71

Verbal Resolution was made by President Richardson and seconded by Councilman Redden to accept Change Order as read to Contract. Motion passed 5-0.

Town Manager:

Randal Johnes has sent his report to the council via email with no question or discussion.

Marshal Report:

Marshal Burkhardt reported that training on Taser equipment has been completed. The department will be taking two additional classes on the Spillman reporting system for entering electronic reports to the Floyd County Sheriff's Department. The Jeep Cherokee is in need of new tires. The price is \$690. The Jeep has had a new set of brakes put on for \$160. The Jeep will be using more as a backup vehicle from this time forward.

New Business:

Ordinance 2012-MO-054; ORDINANCE CONCERNING THE PROMOTION OF TOWN OF GREENVILLE MARSHAL DETECTIVE WILLIAM BURKHART JR. TO GREENVILLE MARSHAL OF THE TOWN OF GREENVILLE, INDIANA; First reading of the ordinance was completed and the motion was made for unanimous consent by President Richardson and seconded by Councilwoman Hayes. Motion passed 5-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilman Redden. Motion passed 5-0. Third reading was completed. A motion was made by President Richardson and seconded by Councilman Redden to accept the ordinance. Motion passed 5-0.

Ordinance 2012-TR-052: RESOLUTION APPROVING THE DEVELOPMENT OF SECTION TWO HERITAGE SPRINGS SUB-DIVISION LOTS 88 THROUGH 129 GREENVILLE, INDIANA; Heritage Springs developer Don Thieneman and Engineer Jason Copperwaite with Paul Primavera & Associates gave plans to the council requesting to begin stage 2 of the subdivision. Motion made by President Richardson and seconded by Councilwoman Hayes. Motion passed 5-0,

Ordinance 2012-WO-053; ORDINANCE AUTHORIZING THE PAYMENT OF HOLIDAY BONUS PAY FOR THE GREENVILLE WATER UTILITY EMPLOYEES 2012: First reading of the ordinance was completed and the motion was made for unanimous consent by President Richardson and seconded by Councilman Redden. Motion passed 5-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilman Redden. Motion passed 5-0. Third reading was completed. A motion was made by President Richardson and seconded by Councilman Redden to accept the ordinance. Motion passed 5-0.

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

Next Monthly Meeting to be held at 7:00 P.M. on November 12th, 2012.

JACK TRAVILLIAN

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA

CLERK / TREASURER

TALBOTTE RICHARDSON

**Minutes of Greenville Special Meeting
October 23th, 2012**

Council President Talbotte Richardson called the special budget meeting to order. Other Councilpersons present were Bob Wright, Darryl Kepley and Greg Redden, along with Clerk Jack Travillian. Also attending the meeting were town attorney Chris Lane and town manager Randal Johnes.

AS READ:

This meeting is being called to order for the re-adoption of the 2013 Town of Greenville Budget.

Notice of this Special Meeting was posted by the Town of Greenville on 10-19-2012 and Published in the paper of record the New Albany Tribune on 10- 20-2012.

Re-adoption required because of a typographical error stated for the 2013 tax rate listed in Ordinance 2012-TO-057 dated October 8th, 2012.

New Ordinance to be read is 2012-TO-062. After passage of Ordinance 2012-TO-062 Ordinance 2012-TO-057 shall be null and void.

After passage, Ordinance 2012-TO-062 date 10-23-2012 shall be submitted to the DLGF for approval. This must be done by the Town of Greenville Clerk / Treasurer prior to November 1st, 2012 to prevent loss of revenue for the year 2013 operations of the town.

The above wordage shall be stated in the Meeting Minutes for this Special Meeting.

ORDINANCE 2012-TO-062: AN ORDINANCE FOR APPROPRIATIONS AND TAX RATE FOR 2013; First reading of the ordinance was completed and the motion was made for unanimous consent by President Richardson and seconded by Councilman Redden. Motion passed 4-0. Second reading was completed. President Richardson made a motion to accept the ordinance and seconded by Councilman Redden. Motion passed 4-0. Third reading was completed. A motion was made by President Richardson and seconded by Councilman Redden to accept the ordinance. Motion passed 4-0.

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

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA

TALBOTTE RICHARDSON

JACK TRAVILLIAN
CLERK / TREASURER