

Minutes of Greenville Town Council Meeting
April 9, 2007

President Talbotte Richardson called the regular monthly meeting to order. Councilpersons present were Hanzel Barclay, Bob Wright, Patti Hayes, Randal Johnes, and President Talbotte Richardson, along with Clerk Jack Travillian. Also attending the meeting was Town Attorney Rick Fox, Greenville Water Utility Superintendent Gary Getrost, and other concerned citizens.

Minutes were read and approved. R. Johnes made the motion and B. Wright seconded. (Motion passed 5-0) Assistant chaplain Mike Mosier opened the meeting with a prayer.

Ordinances:

ORDINANCE 2007-T-072 - ORDINANCE OF VACATING A PUBLIC ALLEY – Ordinance to vacate the alleyway between lots 8 and 9 on Providence Street (Pekin Road). Upon first reading those in attendance were offered comment. After first reading motion was made by T. Richardson and seconded by R. Johnes to accept the ordinance as written. The council unanimously voted to consider the ordinance. Second reading R. Johnes made motion to accept the ordinance and B. Wright seconded. Motion passed 5-0. Third reading was completed motion was made by R. Johnes, seconded by B. Wright. Motion passed 5-0. The Ordinance is in full effect as of this passage.

Water Business:

Adjustments: Water usage/leaks report was given and reviewed by the council without objections.

Attorney Fox contacted the New Albany/Floyd County School Corporation via appraiser D. Bauer about the offer of \$150,000 for the town hall based on their appraisals and advised them about the statue regarding the sale of property from one governmental entity to another. The council suggested a counter offer of \$200,000 for the property.

The meeting with ESRI GIS system software, that uses GPS for mapping of waterlines, hydrants, turnoff valves, etc..., had to be re-scheduled for next week. Superintendent Getrost and Clerk Travillian will have a recommendation and perhaps a presentation available at the May meeting.

Superintendent Getrost advised the council about a locate of water lines for Floyd Central High School which have an unusual situation of having lines surrounding the property that is not metered but owned by the School Corporation. The lines are 6-inch lines that have connection to the water utility main line running parallel to Vincennes Road at both ends. Floyd Central will be remodeling and upgrading in the spring of 2008. The council approved Getrost doing a locate for the school, with his experience being the best available.

The council requested Clerk Travillian follow up with Water Utility Clerk Stone about hiring someone part-time to help out in the office. Perhaps sharing a person with Palmyra or Pekin Water Utility, all three companies use the same software (Keystone).

Financial:

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

Old Business:

Councilman Johnes has sent a registered letter to a resident of the 9500 block of US 150 (D. Perkins) about all the automobiles on his property. The owner must put covers on the collectable cars that are not licensed. He was given until the May 14 meeting to have the corrections done. Councilman Johnes also reported on the property in the 9800 block of Highway 150. The owner (John Reisert) has been contacted and he stated that Christani Excavating had been contacted and it would be cleaned up in the next week or two, before mosquito season.

Councilman Johnes gave a report about past ordinances for codifying of the system. Attorney Fox stated that there would need to be a new ordinance written to cancel the outdated ordinances.

New Business:

Councilwomen Hayes requested that someone get the website for the Town of Greenville updated. Clerk Travillian was put in charge, councilwomen Hayes will assist. Clerk Travillian was instructed to fund the project with General Funds from town promotion account.

Committee Report:

Emergency Services:

President Richardson attended a Floyd County Council's meeting and they offered to reinstate the money that it took back from the Town Council last year. They have a used police patrol car that may be donated to the Greenville Town Marshal.

Greenville Town Marshal Report:

Town Marshal Rocky Cambron presented the Marshal Monthly Report to the council. Marshal Cambron presented a form for NIMS training for all elected officials. The Marshal is trying to keep strong ties with the Floyd County Sherriff's office. Cambron served notice that he was planning to attend a training session on the Breathalyzer to be able to test for alcohol levels in the blood stream. The cost will be around \$300 plus spending for travel.

Marshal Cambron is still writing the procedure guidelines for the Greenville Police Department. Clerk Travillian suggested bringing any portion that is writing into a meeting for board approval to get his progress registered. Councilwoman Hayes asked about emergency guidelines for the town officials, Clerk Travillian would look into getting something in writing.

Special Services:

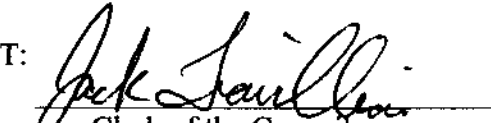
Attorney Fox presented the council with rules (IC Title 5 and Title 16) regarding how to hire a town engineer, including compensation and funding. Title 36 was covered about public works board being used for sanitary board.

Councilwoman Hayes suggested hiring a firm as town engineer. This position could advise about any special projects, street improvement, and also storm water runoff development.

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


Presiding Officer

ATTEST:


Clerk of the Council

History Transactions by Type
All Adjustments
Date From 03/13/2007 through 04/09/2007

BOOK # 1

Acct #	11440 BOOKER, JOHN	Desc	BAD DEBT WRITE OFF	Operator	AMT
Audit #	113802	Water Adjusted	\$-42.63		
Type	Adjustment	Water Tax Adjusted	\$-4.05		
Date	03/15/2007	Water Penalty Adjusted	\$-2.23		
Total			\$-48.91	Balance	\$25.00

Acct #	12231 MC CUTCHEON, PAULA	Desc	leak	Operator	AMT
Audit #	114251	Water Adjusted	\$-22.42		
Type	Adjustment	Water Tax Adjusted	\$-1.35		
Date	03/28/2007	Water Penalty Adjusted	\$0.00		
Total			\$-23.77	Balance	\$98.79

Acct #	1234001 MCCOY, SCOTT	Desc	CUSTOMER GAVE WRONG	Operator	AMT
Audit #	115962	Water Adjusted	\$-37.82		
Type	Adjustment	Water Tax Adjusted	\$-2.27		
Date	04/02/2007	Water Penalty Adjusted	\$-1.34		
Total			\$-41.43	Balance	\$0.00

Acct #	12340001 CHERRY, DONNIE	Desc	CUSTOMER GAVE WRONG	Operator	AMT
Audit #	115981	Water Adjusted	\$39.54		
Type	Adjustment	Water Tax Adjusted	\$2.32		
Date	04/02/2007	Water Penalty Adjusted	\$0.00		
Total			\$41.86	Balance	\$16.05

BOOK # 1

Water Adjusted	\$-63.33
Water Tax Adjusted	\$-5.35
Water Penalty Adjusted	\$-3.57
0.00000	0.00000
Total	\$-72.25

BOOK # 2

Acct #	23109 ERA KEPPLER KOENE R	Desc	MRW	Operator	AMT
Audit #	115926	Water Adjusted	\$-419.49		
Type	Adjustment	Water Tax Adjusted	\$-25.17		
Date	03/30/2007	Water Penalty Adjusted	\$0.00		
Total			\$-444.66	Balance	\$15.19

Acct #	115925 ERA KEPPLER KOENE R	Desc	MRW	Operator	AMT
Audit #	115925	Water Adjusted	\$-14.33		
Type	Adjustment	Water Tax Adjusted	\$-0.86		
Date	03/30/2007	Water Penalty Adjusted	\$0.00		
Total			\$-15.19	Balance	\$459.85

BOOK # 2

Water Adjusted	\$-433.82
Water Tax Adjusted	\$-26.03
Water Penalty Adjusted	\$0.00
0.00000	0.00000
Total	\$-459.85

BOOK # 3

History Transactions by Type

All Adjustments

Date From 03/13/2007 through 04/09/2007

Acct #	Audit #	Type	Date	Description	Amount	Balance
30940				Operator AMY		\$20.34
113425		Water Adjusted	03/14/2007	Desc LEAK	\$-19.12	\$-20.27
		Water Tax Adjusted			\$-1.15	
		Water Penalty Adjusted			\$0.00	
BOOK # 3						
		Water Adjusted			\$-18.12	
		Water Tax Adjusted			\$-1.15	
		Water Penalty Adjusted			\$0.00	
					0.00000	
BOOK # 4						
42150				Desc LEAK	\$-85.88	\$-101.63
113424		Water Adjusted	03/14/2007		\$-5.75	
		Water Tax Adjusted			\$-5.75	
		Water Penalty Adjusted			\$0.00	
BOOK # 4						
		Water Adjusted			\$-95.88	
		Water Tax Adjusted			\$-5.75	
		Water Penalty Adjusted			\$0.00	
					0.00000	

Acct #	Audit #	Type	Date	Description	Amount	Balance
30940				Operator AMY		\$400.45
113425		Water Adjusted	03/14/2007	Desc LEAK	\$-612.15	\$-207.70
		Water Tax Adjusted			\$-38.28	
		Water Penalty Adjusted			\$-3.57	
					0.00000	

SUMMARY

Water Adjusted	\$-612.15
Water Tax Adjusted	\$-38.28
Water Penalty Adjusted	\$-3.57
	0.00000
Total	\$-654.00

W. H. Peterson

Attested *Jack Trullier*