

**Minutes of Greenville Town Council Meeting
April 14th, 2008**

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

Councilman Johnes opened the meeting with a prayer. Minutes were read and amended. Motion made by R. Johnes and seconded by T. Richardson. Motion passed 4-0.

Ordinance 2008-T-84 AN ORDINANCE ESTABLISHING PUBLIC HEALTH SAFEGUARDS FOR FOOD ESTABLISHMENTS AND BED AND BREAKFASTS IN FLOYD COUNTY, INDIANA. Ordinance proposed by the Floyd County Health Department was introduced by Clerk Travillian. Councilperson will read and review the proposed ordinance for consideration at next month's meeting.

Water Business:

FMSM contract update mapping: The mapping is approximately 20% completed and is now in the manual entry stage. Superintendent Getrost has been doing the manual after all valves, meters, and hydrants were completed.

Installing pumping station in Galena: Duke Energy has refused to allow installation of the underground pumping station in the utility right a way. Greenville Water Utility will be required to purchase land for installing the new pumping station. Superintendent Getrost will contact a local property owner about purchasing a corner lot. The council approved getting two appraisals for the purchase. R. Johnes made the motion and T. Richardson seconded it. Motion passed 4-0.

Clerk Travillian gave a report about wages for employees and verified that all employees are at the correct salary, however one employee had requested back pay be issued for a clerical error made when writing the 2007 water utility wage ordinance (2006-W-62). Clerk Travillian suggested paying the back pay in order to avoid further complication. The motion was made to pay \$500 in back pay by R. Johnes and seconded by H. Barclay. Motion passed 4-0

Sealed bids for the 1998 Chevrolet S-10 4-wheel drive truck were opened. There were two bids and the council voted 4-0 to accept the higher bid of \$2,550.

Superintendent Getrost asked the council to look at making of copies for public. Office administrator A. Stone is making copies for customers upon request. This is causing security issues with the counter being left unattended while the customer is waiting for the copies to be made back in town hall lobby. Council voted 4-0 to stop the practice of making copies.

Customer request: Phyllis Scannel @ 7175 Pectol Road asked for a refund of shut off charge. The customer stated that the bridge closing on Pectol Road caused her mail to be re-routed and she never received the shut off notice. The council reviewed her past payment history and decided against reimbursement.

The council was presented with the leaks and adjustment report, there were no questions, and it was approved.

Financial:

An employee who felt dust was adding to her allergy problems requested duct cleaning. The council requested that one of the utility maintenance workers clean the ductwork as soon as possible.

Clerk Travillian notified the council that Deputy Clerk Hutchens had completed her 90 days probationary period and the clerk requested a raise of \$1 per hour for Hutchens. The council discussed the situation and a suggestion was made to grant a \$.50 per hour raise and the council will reconsider in three months. Motion passed 4-0.

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

Old Business:

President Richardson gave update about "Green Up Greenville" beginning with a dumpster for the citizens of Greenville. Richardson will contact three local companies about providing dumpsters and a location to house it.

Drainage ditch on the south side of Harrison Street: President Richardson reported that it has been too wet for work on the project.

Update on the procedure for implementation of an Interlocal agreement between the Town of Greenville and the Floyd County Planning Commission. The councilpersons have all been given copies of the August 9, 2005 Comprehensive Plan for review this month. Suggestion will be accepted at next meeting for any changes needed.

New Business:

Attorney Fox advise the council that there may need to be an amendment to the 2004 animal control contract because there is no requirement to have dogs granted a license from New Albany/Floyd County Animal Control.

Town Council President Richardson presented a letter of appreciation for excellent service that was read to the council about Town Marshal Burkhart. The letter was received this month from a grateful citizen.

Resident Wanda Long of 8492 Highway 150 complained about storm water drainage flooding her lateral lines and causing slow drainage in her plumbing. The problem began when a new home was constructed on Clark Street behind her residents. The council

advised that the property was uphill and it was natural flow therefore nothing could be done. Additionally there had been a swale put in to divert the extra water flow.

Committee Reports

Property Cleanup:

A letter addressing property cleanup of Donnie Perkins, owner of 9907 Highway 150 and Jerry Tush, owner of 9838 Highway 150 will be sent as soon as possible. Marshal Burkhart will be ticketing property owners with prosecution measures to commence.

Cross Street: Old barn on Cross Street property needs to be demolished because of questions about the structural integrity.

Streets and Roads: H Barclay has been in contact with a surveyor (B. Gibson) about completing the Parkland Heights road-widening project

Marshal's Report:

Marshal Burkhart gave a report on this month's activities, including number of tickets, arrests, and other general activities. New Deputy Wiseman has completed basic and weapons training.

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

ATTEST:


Clerk of the Council


Presiding Officer

History Transactions by Type
 All Adjustments
 Date From 03/1/2008 through 04/14/2008

Acct #	Audit #	Type	Date	Description	Amount	Misc Adjusted	Misc Penalty Adjusted	Operator AMY	Balance
BOOK # 1									
				Desc LEAK					\$173.75
10420	PHILPOT, ANTHONY								
156234	Water Adjusted				\$-59.21				
Adjustment	Water Tax Adjusted				\$-3.55				
03/12/2008	Water Penalty Adjusted				\$0.00				
Total \$-62.76 Balance									
11551	RICE, OWEN			Desc RETURN CHECK					\$2.50
156952	Water Adjusted				\$30.24				
Adjustment	Water Tax Adjusted				\$1.81				
04/01/2008	Water Penalty Adjusted				\$1.12				
Total \$35.67 Balance									
BOOK # 2									
				Desc LEAK					\$25.00
20055	LARSON, KEVIN								
156453	Water Adjusted				\$-22.99				
Adjustment	Water Tax Adjusted				\$-1.37				
03/14/2008	Water Penalty Adjusted				\$0.00				
Total \$-27.09									
Total \$35.67 Balance									
BOOK # 3									
				Desc METER READ WRONG					\$25.00
31360	KNECHT, LOUIS								
158011	Water Adjusted				\$42.65				
Adjustment	Water Tax Adjusted				\$2.55				
04/02/2008	Water Penalty Adjusted				\$0.00				
Total \$45.20 Balance									
Total \$25.00 Balance									

SUMMARY

Water Adjusted \$-9.31
Water Tax Adjusted \$-0.56
Water Penalty Adjusted \$1.12
0.00000 0.00000

Trash Adjusted

\$0.00

Misc Adjusted
Misc Penalty Adjusted

\$0.00
\$0.00

Total \$-6.25

[Signature]

Attested: *Jack Iamiller*