

Minutes of Greenville Town Council Meeting
January 8, 2007

President Talbotte Richardson called the regular monthly meeting to order. Councilpersons present were Hanzel Barclay, Bob Wright, Patti Hayes-Daniel, 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.

Chaplain Avery opened the meeting with a prayer. Minutes were read and approved. R. Johnes made the motion and T. Richardson seconded. (Motion passed 5-0)

Election of President of Town Council:

Talbotte Richardson was nominated by R. Johnes and seconded by B. Wright for 2007 President of Greenville Town Council. Hanzel Barclay was nominated by P. Daniel and seconded by R. Johnes. Patti Daniel was nominated by H. Barclay and seconded by T. Richardson. Nominations were closed. Election was held by raise of hand. Talbotte Richardson received three (3) votes. Hanzel Barclay received two (2) votes.

Ordinances:

Ordinance 2006-T-58A -To establish penalties for violation of the noise ordinance (2006-T-58) was read the first time. A motion to unanimously decide on passage was made by R. Johnes and seconded by B. Wright. Motion passed 5-0. The Ordinance was read for a second time. A motion was made by T. Richardson and seconded by R. Johnes. Motion passed 5-0. A third and final reading was done. A motion was made by H. Barclay and seconded by R. Johnes. Motion was passed 5-0; the ordinance is in effect immediately.

Ordinance 2006-T-62A -To establish penalties for violation of the pornography ordinance (2006-T-62) was read the first time. A motion to unanimously decide on passage was made by T. Richardson and seconded by R. Johnes. Motion passed 5-0. The Ordinance was read for a second time. A motion was made by R. Johnes and seconded by T. Richardson. Motion passed 5-0. A third and final reading was done. A motion was made by H. Barclay and seconded by R. Johnes. Motion was passed 5-0; the ordinance is in effect immediately.

Water Business:

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

Resolution 2006-W-70: Clerk Travillian read an interoffice memo from Office Manager Amy Stone about the problems that have occurred with accepting payments through First Harrison Bank. Stone did a three-month survey on how many customers were using this type of payments, which is averaging 24 a month. The problems involved payments being posted to wrong accounts, (Palmyra's billing statement looks exactly like Greenville's) and not being posted in a timely manner to our account. This action causes extra adjustments and is very time consuming. Clerk Travillian introduced a resolution to stop accepting this form of payments. Resolution 2006-W-70 was motioned by T. Richardson and seconded by R. Johnes. Resolution passed 5-0.

Superintendent Getrost noted that he has hired a new assistant who has six years of experience as a town manager with direct involvement in water and sewage utilities. Getrost is certain this type of experience will make for quick relief for the shortage of staff that the utility has had since July.

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

Old Business:

Property at 6778 Greenville/Georgetown Road: The council has been in direct contact with the present owner of the property and has been informed that he is presently trying to demolish the buildings. A construction firm has been approached and gave an estimate that was too high. The council will wait to see if the owner can work out the arrangements on his own.

New Business:

Emergency Repairs: President Richardson stated that Hollis Paving had completed some repairs on the Town's street; Hollis Paving did the paving because the asphalt company was about to shut down for the year and was one of the last days that he could get supplied. The motion was made by R. Johnes and seconded by B. Wright to pay the billed amount. Motion passed 5-0.

The clerk has received two bids for doing snow removal for the 2007 remaining season. Motion was made by R. Johnes and seconded by H. Barclay to reward the bid to Wright's Construction. Motion passed 4-0.

Committee Report:

Greenville Town Marshal Report: Town Marshal Rocky Cambron has completed the training at the Indiana State Marshal's Academy and graduated on December 22. Cambron has resumed patrol and will be doing evening and day patrols along with one weekend full day (his choice). Cambron noted that the Standard Operating Procedures were in need of updating so he will be working on this immediately.

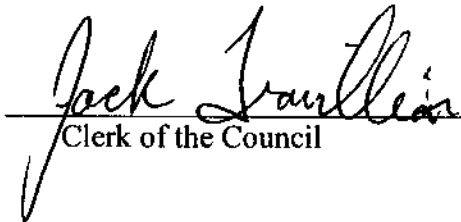
President's new committee chairperson appointed:

- Vice President -- R. Johnes
- Emergency Services -- B. Wright
- Streets and Roads -- H. Barclay
- Public Relations and Property Cleanup -- R. Johnes
- Special Projects -- P. Daniels

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


Presiding Officer

ATTEST:


Clerk of the Council

Town of Greenville

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

Date: January 8, 2007

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

Whereas, the Town Council of Greenville finds that all outstanding checks and unpaid for a period of two years as of December 31, 2006 shall be declared void. List as follows:

Meter Deposit Account 6040128:

<u>Check #</u>	<u>Amount</u>
1280	25.00
1295	25.00
1312	25.00
1327	25.00
1347	25.00
1380	25.00
1400	<u>50.00</u>
Total	\$ 200.00

SECTIONS 3. Passed and adopted by the Greenville Town Council on the 8th day of January 2007 at the hour of 7:00 P.M.

Presiding Officer

ATTEST:

Clerk-Treasurer

History Transactions by Type
 All Adjustments

Date From 12/12/2006 through 01/08/2007

Acc #	Audit #	Type	Date	Description	Amount	Operator	Balance
BOOK # 1							
11509	MULLINS, BRANDY			Desc RETURN CHECK		Operator AMY	\$115.05
105331	Water Adjusted				\$71.79		
	Water Tax Adjusted				\$1.89		
	Water Penalty Adjusted				\$2.50		
					0.00000		
							\$76.18
BOOK # 2							
				Desc LEAK		Operator AMY	\$159.52
23740	STAPP, CHARLES				\$-60.03		
105546	Water Adjusted				\$-3.60		
	Water Tax Adjusted				\$0.00		
	Water Penalty Adjusted				0.00000		
							\$-63.63
BOOK # 3							
				Desc ERROR		Operator AMY	\$18.83
3247001	TOWNSEND, WILMER				\$-57.50		
105216	Water Adjusted				\$-3.45		
	Water Tax Adjusted				\$0.00		
	Water Penalty Adjusted				0.00000		
							\$-60.95

SUMMARY

Water Adjusted	\$-45.74
Water Tax Adjusted	\$-5.16
Water Penalty Adjusted	\$2.50
0.00000	0.00000
Total	\$-48.40