

Minutes of Greenville Town Council Meeting
January 10, 2005

President Dave Matthews called the regular monthly meeting to order. Other Councilpersons present were Janet Wright, Hanzel Barclay and Joey Receveur along with Clerk Jack Travillian. Also attending the meeting were Greenville Water Utility Superintendent Gary Getrost, town attorney Denise Franke and other concerned citizens. Minutes were read and approved. H. Barclay made the motion and J. Receveur seconded. (Motion passed 3-0)

Old Business:

Snow Removal Contract: Andy Gillespie from Andy's Lawn & Landscaping was present and had been in contact with Clerk Travillian about the town snow removal contract. A contract for service from January 10 to June 30, 2005 was signed.

Floyd County Animal Control Board was sent a signed Interlocal Cooperation Agreement in October 2004 for services to be provided for animal control and disposal of deceased animals for the Town of Greenville. Attorney D. Franke advised the council that New Albany city government officials revised the contract and that Animal Control administrator David Hall should advise us when all parties have signed. Council signatures will be required again to complete the revised contract, when it is available.

Water Utility contract with Indiana American Water Company: Superintendent Getrost has been in contact with Dave Pop from Ramsey Water Company who expressed concerns about the wording of the contract. Getrost will try to contact Chris Wood or Randy Edgeman from Indiana American Water before the next meeting.

Greenville Concerned Citizens Lawsuit: D. Franke stated that there should be a ruling on Friday, January 14, 2005 on the request of Thieneman joining the suit.

Greenville Water Utility personnel policy: President Matthews did not read the ordinance repealing the previous Personnel Policy because it was not publicly announced before this meeting. Second reading of the ordinance will be announced before the February meeting and it will be voted on at that time.

2005 Fire Protection Contract: The Greenville Township Volunteer Fire Department refused to sign the contract for \$8,000 which was proposed by the Town Council and demanded additional funds for fire protection. The Council signed a new contract for \$8,400 but had not received the signed contract prior to this meeting. A call was made to the Fire Board President during the meeting requesting the signed contract as soon as possible. The Council had questions and concerns about Greenville Township Trustee's formula for increasing funding. Clerk Travillian will make adjustment to 2005 budget before next month's meeting to account for the higher contract fee. Attorney D. Franke answered the council's questions about possible legal alternatives concerning this matter.

Unsafe Property: Attorney D. Franke reported that a deed to the property in question on Greenville-Georgetown Road was granted on December 30, 2004. The new owner is now Lillco – which is controlled by Mark Lilly. The Council questioned attorney D. Franke about the liability the town has for any injuries on the property. It is Franke's opinion that there is limited liability because the Council has done everything within its' power to have the situation resolved. Mark Lilly's address is listed as 2020 Ridgeview Dr., Floyds Knobs, IN 47119. Attorney Franke will be corresponding with Lilly about his intentions for the property.

Annexation of 6310 Buttontown Road: No representative of the church was present at the meeting so this matter was tabled. Council awaits formal petition for annexation from Faith Harvest Assembly before proceeding.

Committee Reports:

Planning and Zoning: President Matthews advised the council on progress toward completion of the zoning ordinance. The next Planning and Zoning Commission meeting will be January 17, 2005 at 7pm.

Streets and Roads: President Matthews reminded the Council of the surface water drainage problems and the need for future planning. Councilman Trail was not present for a report on the issues, so President Matthews will be contacting him.

Public Relations: Councilwoman Wright reported that the house on Harrison Street has complied with code for abandoned vehicles and that the property has been cleaned up.

Water Utility:

Excessive Water Charges: Superintendent Getrost reported on some outstanding bills that were excessive, including a bill for \$1,189.48. Water supply was disconnected for the resident who has since moved. However, since the property is being used as a rental property, he voiced concerns about the water company's loss if the property was sold. Attorney Franke suggested turning the matter over to a collection agency and she will write a letter advising the property owner of his legal responsibilities for overdue billings.

Water Line Repairs: Superintendent Getrost reported that the cost of repairs to the broken 12" main on U.S. 150 would be around \$10,000 to \$15,000. It was caused by a large section of the pipeline resting on a solid rock surface, which caused stress damage over years of usage. He also reported that a substantial amount of water was purchased from Ramsey to help level the pressure after the repair.

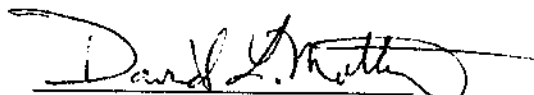
Carry Over of Vacation Time: Superintendent Getrost requested his unused vacation/sick time be continued into the next six month period because he had not been able to use the excess vacation days. J. Receveur made the motion and J. Wright seconded to allow him to do so. Motion passed 3-0.

Superintendent Getrost brought to the Council's attention that the minutes of a previous meeting on April 2004 do not reflect the specifics of two water leak adjustments. Accounts # 04-2150 and 04-2400 requested an exception to the standard operating procedures concerning water leak adjustments (S.O.P. 05-03-01). The Council approved an adjustment which allows these two customers to pay \$2.25 per 1000 gallons as stated in the S.O.P. Total adjustments were \$291.75 and \$974.20 respectively.

Adjustments for monthly billing: Superintendent Getrost requested that the Town Council approve a special discount to a customer, Account # 02-3280 that had a major water leak. He suggest the same adjustment be granted as was for the previous accounts 04-2150 and account 04-2400 in which the customer paid \$2.25 per 1000 gallons of water leakage instead of the \$3.23 per 1000 gallons as stated in the S.O.P. 05-03-01. This customer's total adjustment was \$344.70. These exceptions will continue to be addressed on a case by case as stated in the policy and State Board of Accounts Policies. H. Barclay made the motion and J. Receveur seconded it. Motion passed 3-0

Superintendent Getrost informed the Council that in June of 2004 he addressed the council concerning vacation time of 2 days & 6 hours that he requested be carried over beyond the 6 month deadline, as outlined in the policy. This carryover was due to a busy work schedule with the Water Company. Council approved this exception but it was not put in the minutes. Council voted that it be put in the January 2005 minutes as annotated here.

Financial: Review of checks and expenditures for the month.


Presiding Officer

ATTEST:


Clerk of the Council

AGREEMENT

THIS AGREEMENT, made and entered into this 28 day of Dec., 2004 by and between the Greenville Township Fire Board, the Greenville Volunteer Fire Department and the Town of Greenville, Floyd County, Indiana is as follows to wit:

WITNESSETH:

That the Town of Greenville agrees to pay the sum of \$8,400 to the Greenville Township Fire Board in two (2) installments of \$4,200 each in exchange for Fire Protection for the Town of Greenville, Floyd County, Indiana for the period of January 1, 2005 through December 31, 2005. Installments are to be made after the June and December tax settlements to the Town are paid by the State of Indiana.

The Fire Board hereby agrees that in consideration of these payments totaling \$8,400 which is hereby acknowledged, the Greenville Volunteer Fire Department will provide Fire Protection to the best of their abilities to the Town of Greenville, Floyd County, Indiana for the period noted.

SO AGREED THIS 28 day of Dec. 2004.

GREENVILLE TOWN COUNCIL

Daryl D. Miller
Frank R. Sanchez
James Wright
Raymond R. Keenan

GREENVILLE TOWNSHIP FIRE BOARD

George Kuma
Jessica Harwey

Harb Harwey
VOLUNTEER FIRE DEPARTMENT CHIEF

ATTESTED:

Joel Trivillian
Greenville Clerk/Treasurer

AGREEMENT

THIS AGREEMENT, made and entered into this 10th day of January 2005 by and between the Andy's Lawn & Landscaping (Andy Gillespie) and the Town of Greenville, Floyd County, Indiana, at Greenville, Indiana is as follows to wit:

WITNESSETH:

That the Town of Greenville agrees to pay at a rate posted on bottom of form to Andy's Lawn & Landscaping in exchange for Snow Removal for the Town of Greenville, Floyd County, Indiana for the period January 10, 2005 through June 30, 2005. Payments will be made within 30 days of receipt of invoice. Service will be provided upon request by Clerk/Treasurer or any board member in official capacity as to the best of the ability of Andy's Lawn & Landscaping. Andy's Lawn & Landscaping reserves the right to call town council president and council members to initiate snow removal services based on weather forecast.

Andy's Lawn Care hereby agrees that in consideration of these payments Andy's Lawn & Landscaping will provide Snow Removal to the best of their abilities to the Town of Greenville, Floyd County, Indiana for the period noted.

Streets to include Woodland Dr., Maple Dr., Beechwood Dr., North Valley View Dr., East Valley View Dr., in Parkland Heights; Clark St., Harrison St., West First, West Second, West Third, Cross Street, East First, East Second, East Third, Sprigler Drive, East Fifth, and East Sixth, in the town streets; Wind Dance Drive, Wind Hill Drive, Whirlaway Court, and Wind Valley Court.

Hourly rate of truck with two man crew \$125.00
Salt spread at a rate of \$ 75.00 per ton

SO AGREED THIS 10 day of JANUARY 2005.

GREENVILLE TOWN COUNCIL

ANDY'S LAWN & LANDSCAPING

David L. Math

Andy Gillespie
Owner

James Wright

Raymond Reever

Thomas A. Bandy

ATTESTED

Jack Travillian
Jack Travillian, Clerk/Treasurer

Transaction History by Type

Date: 01/10/2005 Time: 11:06:47

Adjustments

Acc#	Type	Date	Desc	Amount	Balance
10561	Water Adjusted		GONE ACCOUNT YEAR END	\$0.60	
18622	Water Tax Adjusted			\$0.04	
12/30/2004	Water Penalty Adjusted			\$0.00	
				.00	\$0.64
					\$0.00
11020	Water Adjusted		BANK DIDNT GIVE TO ME UN	\$0.00	
18488	Water Tax Adjusted			\$0.00	
1221/2004	Water Penalty Adjusted			\$-0.64	
				.00	\$-0.64
					\$15.19
30700	Water Adjusted		METER READ WRONG	\$-29.12	
18379	Water Tax Adjusted			\$-1.85	
12/16/2004	Water Penalty Adjusted			\$0.00	
				.00	\$-30.97
					\$-30.97
31430	Water Adjusted		ACC. IS CLOSED BILL SHOUL	\$-14.33	
20632	Water Tax Adjusted			\$-0.86	
01/05/2005	Water Penalty Adjusted			\$0.00	
				.00	\$-15.19
					\$1189.48
40090	Water Adjusted		YEAR END DELETE	\$0.60	
18623	Water Tax Adjusted			\$0.04	
12/30/2004	Water Penalty Adjusted			\$0.00	
				.00	\$0.64
					\$0.00
40081	Water Adjusted		DELETE FOR YEAR END	\$-14.33	
18624	Water Tax Adjusted			\$-0.86	
12/30/2004	Water Penalty Adjusted			\$-0.64	
				.00	\$-15.83
					\$0.00
40130	Water Adjusted		DELETE FOR YEAR END	\$1.07	
18625	Water Tax Adjusted			\$0.00	
12/30/2004	Water Penalty Adjusted			\$0.00	
				.00	\$1.07
					\$0.00
40870	Water Adjusted		SEE NOTE AT BOTTOM OF	\$-194.94	
20285	Water Tax Adjusted			\$-11.69	
01/04/2005	Water Penalty Adjusted			\$0.00	
				.00	\$-206.53
					\$0.00
55030	Water Adjusted		METER READ WRONG	\$-64.38	
20484	Water Tax Adjusted			\$-3.87	
01/04/2005	Water Penalty Adjusted			\$0.00	
				.00	\$-68.25
					\$32.19

SUMMARY

Water Adjusted \$-314.73
 Water Tax Adjusted \$-19.05
 Water Penalty Adjusted \$-1.28

David J. Metter