

Minutes of Greenville Town Council Meeting
March 12, 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.

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

Ordinances: Councilman R. Johnes introduced Ordinance 2007-T-71 ORDINANCE CONCERNING THE DISPOSAL OF TRASH AND ABANDONED VEHICLES ON REAL PROPERTY WITHIN THE TOWN OF GREENVILLE – Ordinance 2007-T-71 – the changes regard additional rules governing what is considered an abandon automobile. 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 T. Richardson made motion to accept the ordinance and R. Johnes seconded. Motion passed 5-0. Third reading was completed motion was made by T. Richardson, seconded by R. Johnes. Motion passed 5-0.

Water Business:

Adjustments: Water usage/leaks report was given and reviewed by the council without objections. Due to last month's bitter cold snap there were an unusual number of leaks in the system. There were some large losses and the water utility had to issue water boil advisories to four (4) homes on John Pectol Road.

Superintendent Getrost was contacted by the New Albany/Floyd County School Corporation with an offer of \$150,000 for the town hall based on their appraisals. The council will make a counter offer to the proposal.

Superintendent Getrost and Clerk Travillian gave a short presentation on ESRI GIS system software that uses GPS for mapping of waterlines, hydrants, turnoff valves, etc... Getrost has a meeting scheduled with S. Ham from the Silver Creek Water Utility about the mapping system they use. Next month the council will be presented with a proposal for purchasing a new mapping system.

Indiana American Water Company has a new president – Dave Baker, which has slowed the process of getting the bill of sale to begin moving the purchased water pumping station. The council may need to schedule a special meeting to complete the transaction.

Financial:

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 property owner completed the demolition of the house last month.

Councilman Johnes has contacted a resident of the 9500 block of US 150 about all the automobiles on his property. The owner has agreed to put covers on the collectable cars that are not licensed. He was given 90 days in February.

Councilman Johnes requested that the council begin going through past ordinances for codifying of the system.

New Business:

Bob Marcum presented the council with plans to expand his beauty shop in the 9100 block of US Highway 150. The council had no objections with the plans presented.

William Burkhart Sr., 6986 Pekin Road, presented the council with a request for closing of the alley between lots 8 and 9 on Providence Street (Pekin Road). Mr. Burkhart owns the property on each side of the proposed closure. The council voted unanimously to consider the closure at the next meeting.

Committee Report:**Emergency Services:**

Councilman Wright requested that the council consider purchasing a new police patrol car for the Greenville Police Department. Town Attorney Fox suggested that the Economic Development Fund could be appropriated to make the purchase.

Greenville Town Marshal Report:

Town Marshal Rocky Cambron handed out a printout from Floyd County EMA Director Terry Herthel about the Mobile Command Unit Operation Protocols. This unit can be dispatched for emergency command center during disasters.

Marshal Cambron presented a new Marshal Monthly Report to each of the council members and Clerk Travillian. The report lists number of traffic stops, citations issued, arrest, and traffic accidents, along with various specific data. This is the type of report the council has been requesting from the Greenville Police Department in past discussions. The council approved the report and it use and applauded Cambron for being very professional and efficient. The report will be a very useful tool on tracking what progress the department is making.

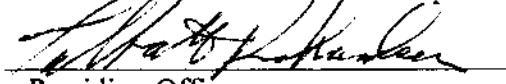
Marshal Cambron reported that Deputy Burkhart had almost completed his forty (40) hours of initial training and would begin ride along with the Floyd County Police and Greenville Police officers very soon.

Special Services:

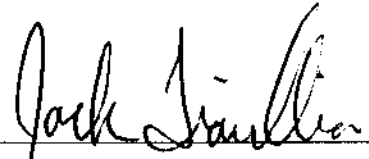
Councilwoman Daniel reported that she has been in contact with Commonwealth Engineering about possible future projects. She has been dealing with Jerry Finn about previous studies and their importance.

Councilwoman Daniel has been following up on the Caesar's Grant about possible funding for special projects. They have encouraged her to take a class on grant writing before submitting any requests.

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 02/01/2007 through 03/12/2007

BOOK # 1

Acc#	Audit #	Type	Date	Desc	Amount	Operator
				11190 HUNT, MICHAEL		Operator AMY
	109185	Water Adjusted			\$-6.87	
		Water Tax Adjusted			\$-0.41	
		Water Penalty Adjusted			\$0.00	
				Total	\$-7.28	Balance
						\$15.19

Acc#	Audit #	Type	Date	Desc	Amount	Operator
				12810 VEROFF, MATTHEW		Operator AMY
	113014	Water Adjusted			\$-38.67	
		Water Tax Adjusted			\$-2.32	
		Water Penalty Adjusted			\$0.00	
				Total	\$-40.99	Balance
						\$-40.99

Acc#	Audit #	Type	Date	Desc	Amount	Operator
				12810 VEROFF, MATTHEW		Operator AMY
	113015	Water Adjusted			\$-10.32	
		Water Tax Adjusted			\$-0.62	
		Water Penalty Adjusted			\$0.00	
				Total	\$-10.94	Balance
						\$-61.93

BOOK # 1

		Water Adjusted			\$-55.86	
		Water Tax Adjusted			\$-3.35	
		Water Penalty Adjusted			\$0.00	
				Total	\$-59.21	

BOOK # 2

Acc#	Audit #	Type	Date	Desc	Amount	Operator
				20090 WILLIAMS, ROBERT		Operator AMY
	112375	Water Adjusted			\$-14.33	
		Water Tax Adjusted			\$-0.86	
		Water Penalty Adjusted			\$0.00	
				Total	\$-15.19	Balance
						\$15.83

Acc#	Audit #	Type	Date	Desc	Amount	Operator
				20656 REDDEN, CHRIS		Operator AMY
	113016	Water Adjusted			\$-2.29	
		Water Tax Adjusted			\$-0.86	
		Water Penalty Adjusted			\$0.00	
				Total	\$-3.15	Balance
						\$11.23

Acc#	Audit #	Type	Date	Desc	Amount	Operator
				22090 CRISTUANI, DANNY		Operator AMY
	112378	Water Adjusted			\$14.33	
		Water Tax Adjusted			\$0.86	
		Water Penalty Adjusted			\$0.00	
				Total	\$15.19	Balance
						\$65.79

Acc#	Audit #	Type	Date	Desc	Amount	Operator
				24350 HOCKENSMITH, ELLEN		Operator AMY
	109295	Water Adjusted			\$-59.69	
		Water Tax Adjusted			\$-3.58	
		Water Penalty Adjusted			\$0.00	
				Total	\$-63.27	Balance
						\$22.48

History Transactions by Type
All Adjustments

Date From 02/01/2007 through 03/12/2007

BOOK # 2

Water Adjusted \$-61.98
Water Tax Adjusted \$-4.44
Water Penalty Adjusted \$0.00
0.00000 0.00000

Total \$-68.42

BOOK # 4

40910 BOWMAN, DAVID Desc LEAK
Audit # 112855 Water Adjusted \$-63.76
Type Adjustment Water Tax Adjusted \$-3.82
Date 03/08/2007 Water Penalty Adjusted \$0.00

Operator AMY

Acc # 42100 SMITH, ROBERT Desc METER READ WRONG Balance \$131.36
Audit # 110686 Water Adjusted \$-2.87 Operator AMY
Type Adjustment Water Tax Adjusted \$-0.17
Date 02/26/2007 Water Penalty Adjusted \$0.00

42130 DREHER, ROBERT Desc METER READ WRONG Balance \$35.83
Audit # 110687 Water Adjusted \$-3.43 Operator AMY
Type Adjustment Water Tax Adjusted \$-0.21
Date 02/26/2007 Water Penalty Adjusted \$0.00

42220 HENDRICKS, CAROLYN Desc METER READ WRONG Balance \$-3.64
Audit # 110685 Water Adjusted \$-3.43 Operator AMY
Type Adjustment Water Tax Adjusted \$-0.21
Date 02/26/2007 Water Penalty Adjusted \$0.00

42440 GELTMAKER, JAMES Desc LEAK Balance \$-3.64
Audit # 113310 Water Adjusted \$-19.64 Operator AMY
Type Adjustment Water Tax Adjusted \$0.00
Date 03/12/2007 Water Penalty Adjusted \$0.00

BOOK # 4

Water Adjusted \$-33.13
Water Tax Adjusted \$-4.41
Water Penalty Adjusted \$0.00
0.00000 0.00000

Total \$-97.54

SUMMARY

Water Adjusted \$-210.97
Water Tax Adjusted \$-12.20
Water Penalty Adjusted \$0.00
0.00000 0.00000

Total \$-223.17

Jack Sullivan