Minutes of Greenville Town Council Meeting April 9, 2007

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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.

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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

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Date; 04/09/2007 Time: 16:18:53

History Transactions by Type

| All Adjustments | Date From 03/13/2007 through 04/09/2007 |
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|-----------------|---|

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| 11200 Water Present Agence \$1.05 11200 Water Agence \$1.05 112 | Act * | 11440 BOOKER. | | Desc BAD DEBT WRITE OFF | | Operator AME | |
| | Audit # | 113802 Water Adjusted | \$ -42.63 | | | | |
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| 1.00 | Audit # | ŝ | \$-22.42 | | | Character Anna | |
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| 15022 Water Tacks and 5.27 2.2 2 | * Boy | 1234001 MCCOY S | соп | Desc. CUSTOMER GAVE WRONG | | Comment of the Commen | 440.72 |
| Marker Part Adjusted \$1.22 Appearance \$1.22 | Audit # | | | | | | |
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| 11581 12540001 OHERIEN' DONNE 233 st Appendix ANY Append | | | | | | | |
| 15881 Name Adjusted 502 Act | 154 | ASSESSED FORESE | CONNEC | Down Clistolics Can't work | Total | \$-41.43 Balance | 88 |
| Marca Tax Adjusted \$2.22 Potential Marca Tax Adjust | Audit # | | | DECOMA 1440 KING 1900 1980 | | Operator AMY | |
| DOCK #1 Water Parallel Against \$453.33 Water Parallel Against \$453.13 Water Parallel Against \$450.13 Wate | | | 25.23 | | | | |
| POCK # 1 Average Ave | | | | | | | |
| National Adjustment 1-502 Water Teach Water Teach Adjustment 1-502 Water Teach Water Teac | | | | | Total | \$41.86 Balance | \$16.05 |
| Witter Adjusted \$-5.35 Witter Parally Adjusted \$-5.31 Witter Parally Adjusted \$-5.32 Witter Parally Adjuste | _ | BOOK # 1 | | | | | |
| Worker Tax Adjusted \$-5.35 Water Pressit Adjusted \$-5.35 Water Pressit Adjusted \$-5.35 Water Pressit Adjusted \$-5.37 Water Pressit Adjusted \$-5.37 Water Pressit Adjusted \$-5.37 Water Pressit Adjusted \$-5.31 7 Water Pressit Adjusted \$-5.30 EAA KEPLE KOHER KOHER Water Pressit Adjusted \$-5.30 EAA KEPLE KOHER KOHER Water Pressit Adjusted \$-5.30 EAA KEPLE KOHER KOHER Water Pressit Adjusted \$-5.30 EAA KEPLE KOHER WATER W | | Water Acjusted | \$-63.33 | | | | |
| Water Penalty Adjusted \$-5.57 Total \$-7.225 | | Water Tax Adjusted | \$-5.36 | | | | |
| FOOK # 2 1,0000 0,0000 1,0000 | | Water Penalty Adjusted | \$-3.57 | | | | |
| BOOK # 2 2310e ERA KEPPLE KOENE R Desc MRW 1500e ENA KEPPLE KOENE R Desc MRW 1500e ENA KEPPLE KOENE R Desc MRW 1500e ENA KEPPLE KOENE R S. 25.17 | | | 8 | | Total | \$-72.25 | |
| 15926 Water Penalty Adjusted \$-113-49 Adjustment \$-4113-49 Adjustment \$-4113-49 Adjustment \$-4113-49 Adjustment \$-4113-49 Adjustment \$-4113-49 Adjustment Adj | ш | 300K # 2 | | | | | |
| Adjustment Value Adjusted Adjusted Adjusted States \$4.19.49 Adjustment Mater Parally Adjusted States \$4.19.49 Adjustment Value Tax Adjusted States \$4.19.49 Full Adjustment Value Tax Adjusted States \$4.13.3 Desc MRTW Total States \$4.44.66 Balance Balance States \$4.44.66 Balance States | # pog | | 'LE KOENE R. | Desc MRW | | Operator AMY | |
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| SQS202007 Water Panalty Adjusted \$0.00 Total \$-444.66 Baiance 115925 Validation Adjusted \$-0.06 MRW Operator AMY | | | \$-25.17 | | | | |
| 115925 Water Penalty Adjusted \$-14.33 Desc. MRW 115925 Water Penalty Adjusted \$-14.33 Desc. MRW 115925 Water Penalty Adjusted \$-0.000 Desc. MRW 115926 Water Penalty MRW 115926 | | | | | Total | \$-444.66 Balance | \$15.19 |
| 115925 Weler Adjusted \$-14.33 Adjustment Weter Tax Adjusted \$-0.96 33/30/2007 Water Penalty Adjusted \$0.00 BOOK # 2 Water Adjusted \$-26.03 Water Tax Adjusted \$-26.03 Water Penalty Adjusted \$-26.03 Water Penalty Adjusted \$0.00 Total \$-459.85 Total \$-459.85 | Acct # | 23109 ERA KEPP | 'LE KOENE R | Desc MRW | | Operator AMY | |
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| Adjusted \$433.82 Tax Adjusted \$-26.03 Penalty Adjusted \$0.00 0.00000 0.00000 | | | | | Total | \$-15.19 Balance | \$459.85 |
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| \$0.00 00 | | Water Tax Adjusted | \$-26.03 | | | | |
| 0,00000 | | Water Penalty Adjusted | | | | | |
| | | | 8 | | Total | \$-459.85 | |

BOOK # 3

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Date: 04/09/2007 Time: 16:18:53

History Transactions by Type All Adjustments

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

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| ### Adjusted \$1.15 #### Adjusted \$0.00 ##### Adjusted \$1.00 ##### Adjusted \$1.00 ##### Adjusted \$1.00 ##### Adjusted \$0.00 ################################# | |
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| 03/14/2007 Water Penalty Adjusted BOOK # 4 Water Adjusted \$-81 | |
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| 0.0000 0.00000 | Total \$-101.63 |

SUMMARY

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| Water Adjusted | Water Tax Adjusted | Water Penalty Adjusted | 0.0000 |

\$-654.00

Total