

**Minutes of Greenville Town Council Meeting**  
**May 8, 2006**

President Talbotte Richardson called the regular monthly meeting to order. Councilpersons present were Hanzel Barclay, Janet Wright, David Moore, and President Talbotte Richardson, along with Clerk Jack Travillian. Also attending the meeting was Town Attorney Rick Fox, Greenville Water Utility Superintendent Gary Getrost, Town Marshal James Cambron, and other concerned citizens.

Chaplain Mark Avery opened the meeting with a prayer. Minutes were read and approved. D. Moore made the motion and J. Wright seconded. (Motion passed 4-0)

**Ordinances:** President Richardson has asked Attorney Fox to write up a proposed nuisance ordinance (2006-T-58) to handle some common problems with loud noises, unsightly yards, bad odors and other occurrences. Fox will research and come to next month's meeting with a proposed ordinance.

Superintendent Getrost suggested that the council raise the connection fees for the Greenville Water Utility. Clerk Travillian will assist in the codifying of the ordinance and will be introducing it (2006-W-59) at next month's meeting.

**Water Business:**

**Water Contract:** Town Attorney Fox reported that the contract with Indiana American Water Utility was close to being finished and the council should have a contract within a week to sign. Ramsey Water was to meet on Tuesday night for approval.

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

**Heritage Springs:** The council was informed that there was an extension granted for the Heritage Springs subdivision by IDEM. The council held an executive session earlier and reviewed all the facts as were available at this time with no action being taken.

**Financial Reports:** Review/Approval Checks and Expenditures: Clerk Travillian presented the forms for checks written from the utility and the town. Clerk Travillian has hired an IRS enrolled agent to review the previous tax reports and taxes paid. The forms in question are for tax returns on the previous three years, both state and federal.

**Old Business:**

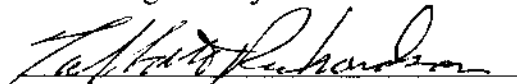
**Property Ordinance Violations:** President Richardson noted that the dumpster would be on town hall lot for drop off of town resident's annual spring cleanup. Richardson also noted that the resident on Highway 150 has become vacant and he would be researching who was the owner. He noted there has been a fire at a garage on Harrison Street and there will need to be an extensive cleanup.

**Greenville Town Marshal Report:** Town Marshal James Cambron reported that he had performed the computer training module and that he soon would be completing his basic training with the Floyd County Police Department on defensive and the firing range for being in compliance to carry a firearm. Councilman Moore reported that they had ordered uniforms and other equipment. Councilman Moore made a proposal to hire himself as a deputy marshal to help with training. He believes that this will cut down on the number of weeks of training the marshal will be required to take the Indiana State Police Academy. Attorney Fox read the requirements from IC statue (36-5-7-4) that stated the council must have an ordinance in place setting the number of marshal before any could be hired. Clerk Travillian will write a proposed ordinance (2006-T-60) setting the number of deputies at two (2) with available funding and review records to see if any are already in place.


**Drainage on East 2<sup>nd</sup> Street:** The bids for repair estimates are waiting on the surveyor reports before getting an accurate project cost.

**New Business:** Clerk Travillian will contact the current website provider with an inquiry about estimate cost of keeping the site updated and current.

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

  
Presiding Officer

ATTEST:

  
Clerk of the Council

BOOK # 1

Acct #	Audit #	Type	Date	Desc	Amount	Balance	
12140 HAYS, SR., CARL				Desc LEAK		Operator AMY	
76814		Water Adjusted			\$-38.70		
		Water Tax Adjusted			\$-2.32		
		Water Penalty Adjusted			\$0.00		
05/03/2006							
Total						\$-41.02	Balance \$119.77

BOOK # 1

Acct #	Audit #	Type	Date	Desc	Amount	Balance	
1177001 LARGE, MICHAEL				Desc leak		Operator AMY	
74875		Water Adjusted			\$-25.27		
		Water Tax Adjusted			\$0.00		
		Water Penalty Adjusted			\$0.00		
04/21/2006							
Total						\$-25.27	Balance \$10.51

BOOK # 2

Acct #	Audit #	Type	Date	Desc	Amount	Balance	
23815 HOUGLAND, DON				Desc POSTED TO WRONG		Operator AMY	
74846		Water Adjusted			\$75.00		
		Water Tax Adjusted			\$0.00		
		Water Penalty Adjusted			\$0.00		
04/27/2006							
Total						\$-68.29	

BOOK # 2

Acct #	Audit #	Type	Date	Desc	Amount	Balance	
23630 HOUGLAND, CARMON				Desc POSTED TO WRONG ACC		Operator AMY	
74847		Water Adjusted			\$-69.89		
		Water Tax Adjusted			\$-3.13		
		Water Penalty Adjusted			\$-1.98		
04/27/2006							
Total						\$75.00	Balance \$0.00

BOOK # 2

Acct #	Audit #	Type	Date	Desc	Amount	Balance	
24060 NEVIN, PAMELA				Desc LEAK		Operator AMY	
76787		Water Adjusted			\$-28.62		
		Water Tax Adjusted			\$-1.72		
		Water Penalty Adjusted			\$0.00		
05/02/2006							
Total						\$-30.34	Balance \$35.11

BOOK # 3

Acct #	Audit #	Type	Date	Desc	Amount	Balance	
32367 SAPP, JEREMY				Desc RETURN CHECK		Operator AMY	
73657		Water Adjusted			\$37.06		
		Water Tax Adjusted			\$0.00		
		Water Penalty Adjusted			\$0.00		
04/12/2006							
Total						\$37.06	Balance \$37.06

Attested *Jack Larkin*

*Robert P. Larkin*

Adjustments History Transactions by Type  
Date From 04/11/2006 through 05/08/2006

Date: 05/08/2006 Time: 13:42:17

Acct #	Audit #	Type	Date	Desc	METER READ WRONG	Balance	
3162010	73655	Water Adjusted	04/12/2006		\$-24.64		
		Water Tax Adjusted			\$-1.46		
		Water Penalty Adjusted			\$0.00		
<b>Total</b>						<b>\$-26.12</b>	<b>\$23.69</b>

BOOK # 3

Water Adjusted	\$12.42
Water Tax Adjusted	\$-1.46
Water Penalty Adjusted	\$0.00
0.00000	0.00000

BOOK # 5

Acct #	Audit #	Type	Date	Desc	OVERPAYMENT REFUNDED	Balance	
54960	76539	Water Adjusted	05/02/2006		\$1500.00		
		Water Tax Adjusted			\$0.00		
		Water Penalty Adjusted			\$0.00		
<b>Total</b>						<b>\$1500.00</b>	<b>\$-31.49</b>

BOOK # 5

Water Adjusted	\$1500.00
Water Tax Adjusted	\$0.00
Water Penalty Adjusted	\$0.00
0.00000	0.00000

SUMMARY

Water Adjusted	\$1424.94	
Water Tax Adjusted	\$-8.65	
Water Penalty Adjusted	\$-1.98	
0.00000	0.00000	
<b>Total</b>		<b>\$1414.31</b>