

Minutes of Greenville Town Council Meeting
June 11, 2007

President Talbott Richardson called the regular monthly meeting to order. Councilpersons present were Hanzel Barclay, Bob Wright, Patti Hayes, Randal Johnes, and President Talbott 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.

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

Water Business:

GIS/GPS

Eric Muncy a representative with MapSync gave a brief presentation and question/answer session about Trimble GPS equipment and the council reviewed a bid concerning the purchase of this equipment. The equipment would be property of the Water Utility.

Update about ESRI GIS system software, that uses GPS for mapping of waterlines, hydrants, turnoff valves, etc..., Representatives from FMSM and the firm Jacobi, Toombs and Lanz gave a presentation and proposal which was presented to the council. The council will review before the next meeting and decide which option is best for the Greenville Water Utility.

Superintendent Getrost requested additional time to look at other options, including a type of mapping used by South Harrison Water Utility.

Superintendent Getrost presented the council with the cost of the water purchased by Greenville from the three main sources, Edwardsville Water, Floyds Knobs Water and Ramsey Water. Getrost requested that the Water Board look at the pricing structure for retail price to water customers. The council reviewed the pricing and gave suggestions about fees, then requested that Superintendent Getrost put together a proposed price sheet showing new pricing. ~~Attorney Fox will have a Water Utility Fees Ordinance for review at next month's meeting.~~

Superintendent Getrost has contacted appraisers about both properties on Clark Street. The council gave approval for the cost.

Superintendent Getrost reported about a leak in Galena on Sunday that ran for about 24 hours. The decision was made over concern of availability and cost of a repair crew.

Financial:

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

Clerk Travillian has hired a new deputy clerk, Heather Fosskuhl from Georgetown. She will be responsible for learning both the clerk's duties and the water utility clerk's duties, to serve as a backup. The council requested that the clerk's office be open on Tuesday and Thursday while the deputy is in the office. The hours will be the same as the Water Utility 8:00 AM to 4:30 PM. The first priority after learning the duties will be to get the ordinances in order for codification.

Old Business:

D. Perkins addressed the council about all the automobiles on his property. Perkins must put covers on his collectable cars that are not licensed. Perkins stated that the covers needed for his collector cars are too expensive. He also mentioned that he could not finish the garage on his property because of building violations. Perkins was given a 30 day extension to come up with a plan for resolution.

Councilman Johnes also reported on the property in the 9800 block of Highway 150. The property has been cleaned up. Councilman Johnes has contacted other town residents about the height of the grass on various yards within town limits and most have complied.

New Business:

Clerk Travillian gave an update about the website for the Town of Greenville. The website is up and running at GreenvilleIn.com.

Heritage Springs – the Floyd County Planning Commission requested that the council review the commercial property line along Highway 150 for annexing and de-annexing property as needed to make it all in town for the commercial parcel. The clerk advised attorney Fox that the map was inaccurate and needed to be corrected before consideration. The council requested that attorney Fox research the annexation rules.

Committee Report:**Emergency Services:**

Councilman Wright advised the council that the police patrol car has been painted and was being decaled. It should be ready within a couple of days. Clark Street is in need of new 20 MPH signs at each end. Marshal Cambron has completed the Greenville Police Department guidelines and it is being copied for distribution to all council members.

Greenville Town Marshal Report:

Town Marshal Rocky Cambron presented the Marshal Monthly Report to the council.

Streets and Roads:

The council opened the sealed bids to pave the listed streets and alleys. The motion was made by B. Wright, seconded by R. Johnes to accept the contract of Streigel Paving with a bid of \$37,997 the lowest bid. The two other bids were Hollis Paving \$44,542 and Libs Paving at \$42,800.

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 05/01/2007 through 05/31/2007

| BOOK # 1 | | Desc | Total | Operator AMY |
|----------|-----------------------------------|------------------------------|---------|--------------|
| Acct # | 11920 TUSH, JERRY | Desc RETURNED CHECK | | |
| Audit # | 119659 Water Adjusted | | \$82.23 | Balance |
| Type | Adjustment Water Tax Adjusted | | | |
| Date | 05/08/2007 Water Penalty Adjusted | | | |
| | | | | \$137.79 |
| BOOK # 1 | | Desc 2ND ADJ. METER NOT READ | | Operator AMY |
| Acct # | 120361 12231 MC CLUTCHEON, PAULA | | | |
| Audit # | 120361 Water Adjusted | | | |
| Type | Adjustment Water Tax Adjusted | | | |
| Date | 05/14/2007 Water Penalty Adjusted | | | |
| | | | | \$191.63 |

| BOOK # 1 | | Desc | Total | Operator AMY |
|----------|-----------------------------------|------------------------|---------|--------------|
| | | Water Adjusted | \$-9.95 | |
| | | Water Tax Adjusted | \$-0.60 | |
| | | Water Penalty Adjusted | \$2.95 | |
| | | 0.00000 | 0.00000 | |
| BOOK # 4 | | Desc LEAK | | Operator AMY |
| Acct # | 41160 RITZ, JERRY | | | |
| Audit # | 119529 Water Adjusted | | | |
| Type | Adjustment Water Tax Adjusted | | | |
| Date | 05/02/2007 Water Penalty Adjusted | | | |
| | | | | \$-7.90 |

| BOOK # 4 | | Desc | Total | Operator AMY |
|----------|-----------------------------------|------------------------|----------|--------------|
| | | Water Adjusted | \$-46.85 | |
| | | Water Tax Adjusted | \$-2.81 | |
| | | Water Penalty Adjusted | \$0.00 | |
| | | 0.00000 | 0.00000 | |
| BOOK # 5 | | Desc RETURNED CHECK | | Operator AMY |
| Acct # | 55020 COFFEY, ROBERT | | | |
| Audit # | 115958 Water Adjusted | | | |
| Type | Adjustment Water Tax Adjusted | | | |
| Date | 05/08/2007 Water Penalty Adjusted | | | |
| | | | | \$-48.66 |

| BOOK # 5 <th>Desc</th> <th>Total</th> <th>Operator AMY</th> | | Desc | Total | Operator AMY |
|---|-----------------------------------|------------------------|---------|--------------|
| Acct # | 55409 GIBSON, ROBERT | Desc PER GARY | | |
| Audit # | 115957 Water Adjusted | | | |
| Type | Adjustment Water Tax Adjusted | | | |
| Date | 05/07/2007 Water Penalty Adjusted | | | |
| | | | | \$75.93 |
| BOOK # 5 | | | | Operator AMY |
| | | Water Adjusted | \$33.00 | |
| | | Water Tax Adjusted | \$1.98 | |
| | | Water Penalty Adjusted | \$1.83 | |
| | | 0.00000 | 0.00000 | |
| | | | | \$36.81 |

Attested - Jack Sanderson

Jack Sanderson

Water Adjusted \$-23.80
Water Tax Adjusted \$-1.43
Water Penalty Adjusted \$4.78
0.00000 0.00000

Total \$-20.45