

**Minutes of Greenville Town Council Meeting**  
**July 12, 2004**

**President Dave Matthews** called the regular monthly meeting to order. Councilpersons present were **Janet Wright, Hanzel Barclay, Mark Trail** and **Dave Matthews**, along with **Clerk Jack Travillian**. Also attending the meeting were Greenville Water Utility Superintendent **Gary Getrost**, town marshal **Dave Moore**, town attorney **Denise Franke** and other concerned citizens. Minutes were read and approved. **H. Barclay** made the motion and **M Trail** second. Motion passed 3-0

The council was introduced to its newly appointed member, **Mark Trail**, who resides on **Pekin Road** in **Ward 2**. He is replacing councilman **Jamie McKown** and will fill the remainder of his term.

Ordinance 2004-T-35 establishing the Greenville Advisory Plan Commission was read and reviewed. Motion was made by **H. Barclay** and seconded by **J Wright**. Motion passed 3-0

The council was made aware that a legal response has been sent regarding pending Water Company lawsuit. The Floyd planning commission will hold a public meeting on **Heritage Springs Subdivision** next Monday **July 19, 2004** at the City/County building in **New Albany**.

The seasonal account ordinance (2004-W-36) was read for initial approval and will be voted on at next month's meeting. The ordinance will establish descriptions for labeling customers, residential, commercial, or seasonal. It also establishes rates for deposit on seasonal accounts.

**Report on roads** - Councilman **Trail** was appointed the new director of **Streets and Road Department**. He was made aware of outstanding contracts to repair right-of-way on **Clark Street** and **West Second Street**. He will review and report back next month on outstanding projects.

**New Business:** Budget is still pending and will be discussed next meeting. Clerk **Travillian** reported that he has a meeting scheduled on **July 21** with a **Department of Local Government Finance Field Representative** about fiscal year 2005. It was brought to the attention of the council that superintendent **Getrost** would like to be included in the budget process for the **Water Utility**.

The meeting was held with Greenville school principal **H. Uhl** and Asst. Superintendent of **New Albany/Floyd County School Corporation** **Brad Snyder** concerning overflow parking for school functions. **President Matthews** offered a contract about assuming liability, which was not signed. **Attorney Franke** reminded the council that anyone parking on the lot does so at his or her own risk. It was suggested that striping be installed to set up for the parking availability to help insure that no parking areas are highlighted.

**Attorney Franke** was asked to check into buying of property for possible construction of a new water tower. There is some land available and the council needs rules. Also she is requested to review policy about property acquisition of road-right-of-way for widening of streets in town.

The council was advised against pursuing bankruptcy (McCain) of current client account because he had no property or assets to regain lost revenue. Basically it would be a waste of time and money.

Councilman Trail will get in contact with our contractor about the spreading of gravel on alleyways that was passed at June meeting. It has not been done yet.

Public Relations: Councilwoman Wright has begun process of getting yards in compliance along with following up on having abandon vehicles removed. The festival committee has set a date of August 21 for this year's event. She also brought it to the attention of the council that the Greenville United Methodist Church has filed for registration as a National Historic Landmark. The meeting was held in Indianapolis and the council has not been informed of the decision by Indiana Department of Natural Resources.

Law Enforcement Department – Discussion of Town Marshal policies. The council reviewed the Use of Force policy, it appears to be adequate and it was recommended that this be added to a Standard Operation Procedure Manual be written for approval by council. This is section two of the manual. Motion made by H Barclay and seconded by M Trail to approve this addition. Motion passed 3-0.

The council asked Marshal Moore about personal use of the patrol vehicle. He stated that it is the department vehicle and that no one rides in the patrol car and it is used for official uses only.

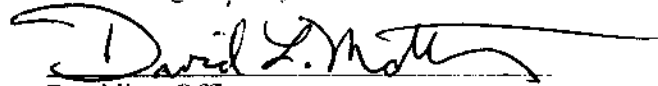
It was questioned about the patrol car being seen in Galena and Councilman Barclay stated that due to the Homeland Security Act he had requested Marshal Moore to check the water tower in Galena whenever possible. Marshal Moore also checks the Greenville Volunteer Fire Department Station 2 when he is on patrol as a courtesy to the volunteers.

Superintendent Department - Adjustments for monthly billing were reviewed. The water utility has hired a part time worker for the summer months. The assistant's job will mainly be with meter reading. The council was given a new section of the Standard Operating Procedure for the water utility. It was reviewed and accepted by the water

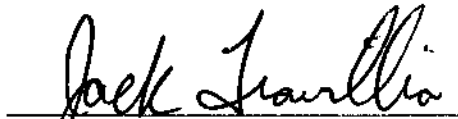
*John* board. COMPANY

Financial: Review of checks and expenditures for the month.

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

  
Presiding Officer

ATTEST:

  
Clerk of the Council

**ADJUSTMENTS**

MONTH OF June 2004

ACCOUNT # 01-1824-1  
NAME \_\_\_\_\_  
REASON Penalty  
AMOUNT .64

credit

ACCOUNT# 04-2155  
NAME Powell  
REASON Meter Read Wrong  
AMOUNT 18.22

ACCOUNT # 02-4285-1  
NAME Copas  
REASON Penalty  
AMOUNT .64

credit

ACCOUNT# \_\_\_\_\_  
NAME \_\_\_\_\_  
REASON \_\_\_\_\_  
AMOUNT \_\_\_\_\_

ACCOUNT# 08-0610-02  
NAME Copas  
REASON Penalty  
AMOUNT .64

credit

ACCOUNT# \_\_\_\_\_  
NAME \_\_\_\_\_  
REASON \_\_\_\_\_  
AMOUNT \_\_\_\_\_

ACCOUNT# 01-0110  
NAME Curry  
REASON Leak  
AMOUNT 32.82

ACCOUNT# \_\_\_\_\_  
NAME \_\_\_\_\_  
REASON \_\_\_\_\_  
AMOUNT \_\_\_\_\_

ACCOUNT# 01-1380  
NAME Miller  
REASON Leak  
AMOUNT 32.13

ACCOUNT# \_\_\_\_\_  
NAME \_\_\_\_\_  
REASON \_\_\_\_\_  
AMOUNT \_\_\_\_\_

ACCOUNT# 01-1810  
NAME Hudson  
REASON Leak  
AMOUNT 134.09

ACCOUNT# \_\_\_\_\_  
NAME \_\_\_\_\_  
REASON \_\_\_\_\_  
AMOUNT \_\_\_\_\_

ACCOUNT# 04-0290  
NAME Lipers  
REASON Meter Read Wrong  
AMOUNT 28.55

ACCOUNT# \_\_\_\_\_  
NAME \_\_\_\_\_  
REASON \_\_\_\_\_  
AMOUNT \_\_\_\_\_

TOTAL 243.89

*David L. Mett*

*Jack Franklin*

GREENVILLE WATER CO.  
 ADJUSTMENTS HISTORY TRACKING  
 FOR 06/2004

ICE: W WATER

ACCOUNT NUMBER RANGE: ALL

adj	account	date	credits	charges	f/c	r/a	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
A	01-1824-1	06/14/04	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
A	02-4285-1	06/14/04	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
A	08-0610-02	06/14/04	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
TOTALS			1.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.92
COUNT			3	0	0	0	0	0	0	0	0	0	0	3
L	01-0110	06/15/04	0.00	-30.86	0.00	0.00	-1.96	0.00	0.00	0.00	0.00	0.00	0.00	-32.82
L	01-1380	06/15/04	0.00	-30.21	0.00	0.00	-1.92	0.00	0.00	0.00	0.00	0.00	0.00	-32.13
L	01-1810	06/23/04	0.00	-126.05	0.00	0.00	-8.04	0.00	0.00	0.00	0.00	0.00	0.00	-134.09
TOTALS			0.00	-187.12	0.00	0.00	-11.92	0.00	0.00	0.00	0.00	0.00	0.00	-199.04
COUNT			0	3	0	0	3	0	0	0	0	0	0	3
M	04-0290	06/03/04	0.00	-26.93	0.00	0.00	-1.62	0.00	0.00	0.00	0.00	0.00	0.00	-28.55
M	04-2155	06/15/04	0.00	-17.13	0.00	0.00	-1.09	0.00	0.00	0.00	0.00	0.00	0.00	-18.22
TOTALS			0.00	-44.06	0.00	0.00	-2.71	0.00	0.00	0.00	0.00	0.00	0.00	-46.77
COUNT			0	2	0	0	2	0	0	0	0	0	0	2

VRT TOTALS

	DEBITS	COUNT	CREDITS	COUNT	TOTALS	COUNT
CREDITS	1.92	3	0.00	0	1.92	3
CHARGES	0.00	0	-231.18	5	-231.18	5
tax-1 SALES	0.00	0	-14.63	5	-14.63	5
TOTALS	1.92	3	-245.81	5	-243.89	8