

**Town of Greenville
P.O. Box 188
Greenville, In. 47124**

**AGENDA FOR:
TOWN OF GREENVILLE, INDIANA**

MONTHLY MEETING FOR MONDAY, SEPTEMBER 13th, 2010

- 1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT:** Talbotte Richardson
- 2. OPENING MEETING WITH PRAYER and Pledge of Allegiance to the Flag :**
- 3. SPECIAL PRESENTATIONS:** None
- 4. READING, REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS SPECIAL AND MONTHLY 3-22, 4-12, 7-20, 8-16, 8-30 AND 8-31 ALL 2010 MINUTES.**
- 5. MARSHAL'S REPORT:** David Moore.
- 6. FLOYD COUNTY OR STATE OF INDIANA REPRESENTATIVES:** None
- 7. WATER BUSINESS: WATER SUPERINTENDENT:** Gary Getrost
 - {A} - Report on water usage and leaks
 - {B} - Superintendent's report
- 8. FINANCIAL: GREENVILLE TOWN CLERK:** Jack Travillian
 - {A} - Review and Approve Checks and Expenditures.
- 9. COMMITTEE REPORTS:**
 - {A} - Town Board President: Talbotte Richardson
 - {B} - Emergency Services: Bob Wright
 - {C} - Streets and Roads: Talbotte Richardson
 - {D} - Public Relations: Patti Hayes
 - {E} - Property Cleanup: Jim Pearce
 - {F} - Special Projects: Randal Johnes
 - {G} - Attorney: Rick Fox
- 10. OLD BUSINESS:**
 - {A} - Ordinances Second or Third Reading: None
- 11. NEW BUSINESS:**
 - {A} - Ordinances First Reading: 2010-W-053
 - {B} - Citizens requesting to speak and subject:
- 12. ADJOURNMENT:**
 - Next Monthly Meeting October 11th, 2010 @ 7:00 PM

Note: to speak before the council your name must appear under item 9 letter B. President of the board may allow you to speak if he deems information you wish to present is a critical situation that would not be served by postponing the subject until the next meeting. To speak before the council contact Water Company Clerk or Council Member for proper form; See Rules of Meetings attached.

**Minutes of Greenville Town Council Meeting
September 13^h, 2010**

Council President Talbotte Richardson called the regular monthly meeting to order. Other Councilpersons present were Bob Wright, James Pearce, and Randal Johnes, along with Clerk Jack Travillian. Also attending the meeting were Assistant Water Utility Superintendent Stephen Schmitt, town attorney Rick Fox, and other concerned citizens. The meeting was opened with a prayer by Pastor Avery followed by the Pledge of Allegiance.

Minutes: The minutes for 3/22, 4/12, 7/20, 8/16, 8/30 and 8/31 were discussed. Motion made by President Richardson and seconded by Councilman Johnes to accept as amended. Motion passed 5-0.

Financial:

The annual budget was submitted to the Council. The council voted unanimously to accept as amended in previous sessions.

Verbal Ordinance:

A motion for unanimous consent was made by Councilman Johnes and seconded by President Richardson to Transfer \$10,000 from the EDIT Fund to the General Fund. Motion passed 4-0. Second reading was completed and a motion was made by Councilman Johnes and seconded by President Richardson. The motion passed 4-0. Third reading was completed. Motion made by President Richardson and seconded by Councilman Johnes. Motion passed 4-0.

Income Survey has been sent to Dr. Wadsworth to check on qualification for grants/low interest loan.

There will be an executive session on September 20, 2010 at 7:00PM in town hall to discuss the possible purchase of property.

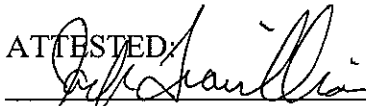
No further business coming before the Council the meeting was adjourned.

Next Monthly Meeting to be held at 7:00 P.M. on October 11th, 2010.

PRESIDING OFFICER
TOWN OF GREENVILLE, INDIANA


TALBOTTE RICHARSON

ATTESTED:


JACK TRAVILLIAN
CLERK / TREASURER

Motor Vehicle Highway				
201001222	Streets Signs	\$ 250.00		\$ 250.00
201001231	Materials	\$ 677.06		\$ 677.06
201001332	Legals Published			
201001312	Engineering	\$ 500.00		\$ 500.00
201001341	Insurance Streets	\$ 4,000.00	\$ 3,297.49	\$ 702.51
201001324	Telephone	\$ 2,300.00	\$ 1,050.80	\$ 1,249.20
201001362	Equipment Repairs	\$ 2,000.00	\$ 166.65	\$ 1,833.35
201001351	Street Lights	\$ 6,000.00	\$ 2,837.37	\$ 3,162.63
201001361	Snow Removal &	\$ 14,000.00	\$ 14,161.75	\$ (161.75)
201001315	Streets & Alleys by	\$ 9,500.00		\$ 9,500.00
201001365	Other Maintenance	\$ 75.00		\$ 75.00
	Total	\$ 39,302.06	\$ 21,514.06	\$ 17,788.00
Balance in Account				\$ 33,625.83
Cumulative Capital Improvement				
401001520	Inter Fund Operation	\$ 6,000.00	\$ 3,260.00	\$ 2,740.00
Balance in Account				\$ 3,032.82
EDIT				
444001520	Other Capital	\$ 10,000.00	\$1,000.00	\$ 9,000.00
Balance in Account				\$ 14,257.57
Law Enforcement				
445001362	Donations	\$ 250.00	\$ 352.12	\$ (102.12)
233001399	Training	\$ 1,000.00	\$665.68	\$ 334.32
	Gun Permits	\$ 50.00		\$ 50.00
Balance in Account				\$ -
Riverboat				
242001520	Inter Fund Transfer	\$ 6,100.00	\$ 187.50	\$ 5,912.50
Balance in Account				\$ 12,122.16
Rainy Day Fund				
245001520	Inter Fund Transfer		\$ 6,300.00	
Balance in Account				\$ 433.96

VERBAL
 TRANSFER \$10,000
 R-U
 T-2
 M-R
 T-2
 M-T
 T-2
 T-072

GENERAL FUND

General Fund		Budgeted	Spent	Remaining
101001111	Council Salary	\$ 9,600.00	\$ 5,400.00	\$ 4,200.00
101001112	Clerk Salary	\$ 3,000.00	\$ 2,000.00	\$ 1,000.00
101001113	Marshal's Payroll	\$ 14,000.00	\$ 9,133.61	\$ 4,866.39
101001115	Deputy's Payroll	\$ 600.00	\$ 600.00	\$ -
101001116	Marshal Reserve Pay	\$ 6,500.00	\$ -	\$ 6,500.00
101001117	Detective Payroll	\$ 11,000.00	\$ 7,000.00	\$ 4,000.00
101001131	Employee Benefits	\$ 8,250.00	\$ 3,877.58	\$ 4,372.42
101002231	Computer Software	\$ 1,500.00		\$ 1,500.00
101001210	Office Supplies	\$ 1,050.00	\$ 661.46	\$ 388.54
101001290	Marshal's Fuel	\$ 3,000.00	\$ 2,144.72	\$ 855.28
101001397	Election Expenses			
101001315	Legal	\$ 8,000.00	\$ 4,828.00	\$ 3,172.00
101001323	Travel	\$ 300.00	\$ 280.80	\$ 19.20
101001332	Legal Notices	\$ 1,700.00	\$ 1,011.62	\$ 688.38
101001140	Insurance			\$ -
101001361	Equipment &	\$ 1,500.00	\$ 939.42	\$ 560.58
101001394	Official Bonds			
101001591	Town Promotion	\$ 1,000.00	\$ 331.00	\$ 669.00
101001396	Trash Collection	\$ 1,000.00	\$ 300.00	\$ 700.00
101001398	Organizational Dues	\$ 800.00	\$ 736.00	\$ 64.00
101001511	Audit Expense			
101001343	Fire Protection	\$ 9,000.00	\$ 4,200.00	\$ 4,800.00
	Total	\$ 81,800.00	\$ 38,044.21	\$ 38,355.79
Balance in Account				\$ (565.89)
Local Roads and Streets				
202001312	Legal & Engineering			\$ -
202001332	Legal Advertising	\$ 50.00		\$ 50.00
202001361	Maintenance ROW	\$ 2,250.00		\$ 2,250.00
202001362	Streets & Alleys by Contract	\$ 25,500.00	\$ 3,995.00	\$ 21,505.00
202001363	Road Repairs	\$ 863.82		\$ 863.82
	Total	\$ 28,663.82		\$ 24,668.82
Balance in Account				\$ 15,565.18

	Income	Expenses	Profit/Loss
Water Operating	\$ 69,597.60	\$ 52,409.34	\$ 17,188.26
Meter Deposits	\$ 413.36	\$ 230.98	\$ 182.38
Special Projects	\$ 296.18		\$ 296.18
Bond and Interest	\$ 17.36		\$ 17.36

History Transactions by Type
All Adjustments

Date: 09/13/2010 Time: 15:13:57

Date From 08/10/2010 through 09/13/2010

Acct #	32130 PENNINGTON, DUSTIN	Trash Adjusted	\$0.00	Misc Adjusted	\$0.00	Operator CRYSTAL	\$0.00
Audit #	262623	Water Adjusted	\$-53.82	Misc Penalty Adjusted	\$0.00		\$0.00
Type	Adjustment	Water Tax Adjusted	\$-3.77				
Date	09/01/2010	Water Penalty Adjusted	\$0.00				
Desc	LEAK						
		Total		\$-57.59	Balance		\$131.43

BOOK # 3

	Water Adjusted	\$-1592.76					
	Water Tax Adjusted	\$-111.50					
	Water Penalty Adjusted	\$0.00					
	0.00000	0.00000					
		Total		\$-1704.26			

BOOK # 4

Acct #	41340 DENTON, ROBERT	Trash Adjusted	\$0.00	Misc Adjusted	\$0.00	Operator CRYSTAL	\$0.00
Audit #	262624	Water Adjusted	\$-86.34	Misc Penalty Adjusted	\$0.00		\$0.00
Type	Adjustment	Water Tax Adjusted	\$-6.04				
Date	09/01/2010	Water Penalty Adjusted	\$0.00				
Desc	LEAK						
		Total		\$-92.38	Balance		\$212.82

Acct #	406371 PLASS, RICHARD	Trash Adjusted	\$0.00	Misc Adjusted	\$0.00	Operator AMY	\$0.00
Audit #	262650	Water Adjusted	\$-84.50	Misc Penalty Adjusted	\$0.00		\$0.00
Type	Adjustment	Water Tax Adjusted	\$-4.51				
Date	09/02/2010	Water Penalty Adjusted	\$0.00				
Desc	LEAK						
		Total		\$-89.01	Balance		\$190.72

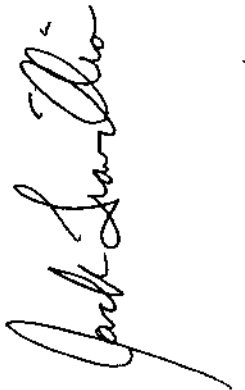
Acct #	423001 OLLER, STEVE	Trash Adjusted	\$0.00	Misc Adjusted	\$0.00	Operator CRYSTAL	\$0.00
Audit #	259752	Water Adjusted	\$-33.85	Misc Penalty Adjusted	\$0.00		\$0.00
Type	Adjustment	Water Tax Adjusted	\$-2.37				
Date	08/10/2010	Water Penalty Adjusted	\$0.00				
Desc	LEAK						
		Total		\$-36.22	Balance		\$215.84

BOOK # 4

	Water Adjusted	\$-184.69					
	Water Tax Adjusted	\$-12.92					
	Water Penalty Adjusted	\$0.00					
	0.00000	0.00000					
		Total		\$-197.61			

SUMMARY

	Water Adjusted	\$-2037.34					
	Water Tax Adjusted	\$-124.42					
	Water Penalty Adjusted	\$0.00					
	0.00000	0.00000					
		Total		\$-2161.76			

Johnesdrafting

From: "Crouch, Matthew" <MCrouch@ocra.IN.gov>
To: "Melissa Woods" <mwoods@riverhills.cc>
Cc: "Johnesdrafting" <johnesdrafting@insightbb.com>; "Greenville Council President Richardson" <c.richardson2@insightbb.com>; "Greenville Water Utility Superintendent Getrost" <super-gre-water@insightbb.com>; <j.lanz@jtleng.com>
Sent: Tuesday, August 31, 2010 7:50 AM
Subject: RE: IOCRA Site Visit - Greenville - Rescheduled

Good morning Melissa,

1:00 PM on September 15th at the Town Hall will work for me. I appreciate the Town and you being willing to reschedule the meeting for me. Thank you.

Matthew S. Crouch

South Central IN Community Liaison
 Indiana Office of Community and Rural Affairs
 One North Capitol Avenue - Suite 600
 Indianapolis, IN 46204
 Office: 317.232.4949
 Fax: 317.233.3597
mcrouch@ocra.IN.gov

From: Melissa Woods [mailto:mwoods@riverhills.cc]
Sent: Monday, August 30, 2010 4:01 PM
To: Crouch, Matthew
Cc: 'Johnesdrafting'; 'Greenville Council President Richardson'; 'Greenville Water Utility Superintendent Getrost'; j.lanz@jtleng.com
Subject: IOCRA Site Visit - Greenville - Rescheduled
Importance: High

Good afternoon, Matthew.

This is to confirm the Greenville site visit which is scheduled to take place on Wednesday, September 15th at 1:00 PM at the Greenville Town Hall.

Please let me know if you have any questions.

Thanks,
 Melissa

Melissa J. Woods

Community Development Director
 River Hills EDD & RPC
 300 Spring St., Suite 2A
 Jeffersonville, IN 47130
 ph: 812.288.4624
 fax: 812-288-8105



Please consider the environment before printing this e-mail.

9/8/2010

johnesdrafting

From: "Amy Stone" <amy-greenville-water@insightbb.com>
To: <c.richardson2@insightbb.com>; "johnesdrafting" <johnesdrafting@insightbb.com>
Sent: Wednesday, September 08, 2010 9:19 AM
Attach: Greenville Water Invoice Sept 08 2010.doc
Subject: FW: Survey

Good Morning,

Thought I would share this email I received from Dr. Frank Wadworth.

I have received Four (4) more returned surveys.

Thanks, Amy

om: Wadsworth, Frank H. [mailto:fwadsw@iuk.edu]
Sent: Wednesday, September 08, 2010 9:01 AM
To: Amy Stone
Subject: RE: Survey

Good Morning Amy:

I have attached the invoice for the income survey data analysis and certification.

I opened the surveys last night and here is the survey response quality after a very quick glance.

- 1 – no survey enclosed – Resident B105
- 1 – duplicate survey, they said they had already sent in a survey previously
- 1 – marked out all answers – I can't tell what they meant
- 1 - double response to question I-A
- 8 – no response to question I-B
- 336 Useable surveys

Since we need 350 surveys for the data analysis, we still need another 14 useable surveys. I will try to get the data entered (and further data quality evaluation) this week so I can let you know how many more surveys are needed than the 14 surveys. If you like, you can open the remaining surveys when they come in to make sure the responses are useable.

I will be in touch later in the week or on Monday. Let me know if you need anything else with the invoice. Thank you.

Regards,

Frank Wadsworth

9/8/2010

From: Amy Stone [mailto:amy-greenville-water@insightbb.com]
Sent: Wednesday, September 01, 2010 10:10 AM
To: Wadsworth, Frank H.
Subject: RE: Survey

Hello,

Yes, the survey's are ready for pick up...However, I want to make sure we have the correct amount needed.

We had several survey's returned with the "return address" label torn off and a couple in other envelopes that we didn't provide. Will those be acceptable?

If so, we have received as of this date 353 returned survey's. We needed 350.

Thank You,
Amy

From: Wadsworth, Frank H. [mailto:fwadsw@iuk.edu]
Sent: Wednesday, September 01, 2010 9:22 AM
To: Amy Stone
Subject: RE: Survey

Hello Amy:

Are the survey's ready to be picked up?

Thank you for the address and hours.

Regards,

Frank Wadsworth

From: Amy Stone [mailto:amy-greenville-water@insightbb.com]
Sent: Tuesday, August 31, 2010 11:22 AM
To: Wadsworth, Frank H.
Cc: 'johnesdrafting'; 'Melissa Woods'
Subject: Survey

August 31, 2010

Good Morning,

The surveys may be picked up at the Greenville Water Utility Office.

Greenville Water
9706 Clark Street

9/8/2010

Greenville, In 47124

(812) 923-9821

Hours: 8:00 a.m. –4:30 p.m. Monday through Friday

(Closed for lunch 12:00 until 12:45)

If, you need any additional information please contact me.

Thank You,

Amy Stone

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.441 / Virus Database: 271.1.1/3105 - Release Date: 09/01/10 06:34:00

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.441 / Virus Database: 271.1.1/3119 - Release Date: 09/07/10 06:34:00

9/8/2010

Invoice

Blue Diamond Publishing
1145 Pine Court
Lanesville, IN 47136-9422

September 8, 2010

Greenville Water
9706 Clark Street
Greenville, In 47124

Income Survey Data Analysis and Certification
by Frank Wadsworth

\$1000.00

Thank you for your continued trust and business