Minutes of Greenville Town Council Meeting September 10, 2007

President Talbotte Richardson called the regular monthly meeting to order. Councilpersons present were Bob Wright, Patti Hayes, Randal Johnes, and President Talbotte Richardson, along with Clerk Jack Travillian. Also attending the meeting was Town Attorney Rick Fox, and other concerned citizens.

Chaplain Mark Avery opened meeting with a prayer. Minutes were read and approved. R. Johnes made the motion and T. Richardson seconded. (Motion passed 4-0)

Ordinances & Resolutions:

2007-W-067A Wages for Employees of Greenville Water Utility for 2007Amended – Second Reading - the ordinance was read. R. Johnes made a motion to accept as written and P. Hayes seconded. Motion passed 4-0. Third reading was completed. R. Johnes made the motion and B. Wright seconded. Motion passed 4-0.

2007-W-73 Increase in the rates for the Greenville Water Utility – Second reading of the ordinance for price adjustment to reflect the increase in cost of the water purchased. Motion was made by R. Johnes and seconded by P. Hayes. Motion passed 4-0. The council called for a hearing at a special meeting to be held on September 24, 2007 in town hall on Clark Street.

2007 –T-74 Transfer of Funds from General Fund Hydrant Rentals to General Fund Marshal's Fuel. Motion was made by R. Johnes and second by B. Wright. Motion passed 4-0.

2007-T-75 Adoptions of Indiana State Building Codes as Town Building Codes. Second reading of ordinance that establishes Indiana Statues and Administrative Code as the town's building codes. R. Johnes made motion and B. Wright seconded. Motion passed 4-0. President Richardson requested that the final vote be held off until next month for public comment.

Water Business:

GIS/GPS

The council was updated about a meeting with FMSM and Jacobi, Toombs, and Lanz. A timetable was presented with the five stages to be completed by the spring of 2008. The funds will be distributed on as completed bases.

The property on Clark Street has been setup and the attorney is running a title search, the council was advised to purchase title insurance.

The council was presented with the leaks and adjustment report, there were no questions, and it was approved.

Financial:

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

Budget for 2008 was presented to the council for approval. The budget was passed as submitted by Clerk Travillian.

New Business:

Adoption of Floyd County Hazard Mitigation Plan: The councilpersons were presented with copies of the Hazard Mitigation Plan for Floyd County by clerk Travillian. The council is requested to review the plan and authorize as soon as possible.

The council was presented with an Agreement to Provide Election Administration Services. The agreement requests Floyd County to provide the election services for 2008 general election to be held on November 6, 2007.

Committee Report:

Emergency Services:

Councilman Wright requests that the council purchase shotguns for the Greenville Police Department. Clerk Travillian stated that the fund has just under \$400 let for the purchase of police equipment. The council authorized purchase up to the \$400 for the equipment.

President Richardson will be making a request from Floyd County to reinstate funding to help with the Greenville Police Department salaries.

Streets and Roads:

The council was given an update about the paving project which has been completed. Councilman Johnes requested that the payment be held until reviewed by the council. The council will be accepting bids for the 2007-08 winter snow removal contract to be granted at next month's meeting.

Special Projects:

Councilwoman Hayes is working on a grant for funding of the engineering report.

Property Cleanup:

Councilman Johnes contacted the property owner for 9570 Highway 150. The property has now gone into default and is in possession of a finance company. The property next door has several conditions including piles of construction debris that needs immediate attention. Also in the same block, the Tush property at 9763 Hwy 150 needs to be making more progress, it is still not in compliance.

Don Perkins appeared before the council and stated that he has sold two cars, moved the others and will be covering the remaining automobiles with tarps as required.

Greenville Town Marshal Report:

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

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

Presiding Officer

ATTEST:

Clerk of the Council

XZLEDG16 Page:

Date: 09/10/2007 Time: 15:28:35

History Transactions by Type All Adjustments Date From 08/14/2007 through 09/10/2007

1.2000 Name Agency 1.2000 1.2000 Name Agency 1.2000 Name Agency 1.2000 Name Agency 1.2000 Name Agency 1.2000 1.200	2 # VOOB				:	
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		IES, JOHN	Desc LEAK			
Management Man		*				
1,000 Water Paris, Adeason 10,00 Water Paris, Adeason 1,00 Water Paris, Adeason 1,	Adjustment					
15000 Name Tanger Name T	09/04/2007		•	,		;
1.2000 Water Pounds Agental Agenta		WEISS M.D., ROBERT	Desc LEAK	100	- VOT-2	138
Page	133883 We				CONTROL AND	
BOOK # 2 Fig. 22 Fig. 23 Fig. 24 Fig. 25 Fig	Adjustiment				٠.	
Month # 2 Month # 3 Month # 4 Mont	08/30/2007					
Marker Adjusted \$1.90.23 Marker Tack Adjusted \$1.90.23 Marker Tack Adjusted \$1.90.23 Marker Tack Adjusted \$1.00.23 Marker Tack Tack Tack Tack Tack Tack Tack Tack	BOOK # 2					8
Note: Tip Adjusted 5:082 Page	Water Actuated					
Notest Penalty Adultical Notest Penalty Adul	Water Tax Adju					
BOOK # 3 320 Care RETURNED CHECK Acquisited \$20.00 Care RETURN CHECK SEE NOTES Core RETURN CHECK SEE NOTES C	Water Penalty A					
STORE A PARTICLE AND A PARTICLE AN	0.00000	0.00000		Total	\$-191.06	
131389 Visio Over RETURNED OHECK Apparent Visio Over Returned Visio Over RETURNED OHECK Apparent Visio Over RETURNED OHECK Apparent Visio Over Returned Visio Over RETURNED OHECK Apparent Visio Over Returned Visio Over RETURNED OHECK Apparent Visio Over RETURNED OHECK Apparent Visio Over RETURNED OHECK Apparent Appar	BOOK # 3					
13139 Water Adjusted 3200 a) Total 3201 a) Total 320		RTON JOHN	Desc RETURNED CHECK		Operator AMY	
13427 Water Penalty Adjusted \$100 Total \$220.40 Bateroe \$100 Total \$220.40 Bateroe \$100 Total \$220.40 Bateroe \$100 Total \$220.40 Bateroe \$100 Total \$100	131398	ä				
13-277 Variet Penalty Adjusted 50.00 Total E270.40 Eastern State Although Adjusted State State State Although Adjusted State State Although Adjusted State State Although Adjusted State State Although Adjusted State State Although Adjusted State State Although Adjusted State State Although Adjusted State	Adjustment			-		
134277 Water Parally Agusted 131334 OktRiste ALLEN Tokas RETURIN CHECK Ower Parally Agusted 513 35 417 Tokas 151032 Bathroo 513 31 513 419 Ower RETURIN CHECK SEE NOTES Ower RETURIN CHECK SEE NOTES Ower RETURIN CHECK SEE NOTES Ower METER READ WRONG Ower Meter Tax Adusted 510 31 31 31 31 31 31 31 31 31 31 31 31 31	08/15/2007			ſ	!	
13-427 Water Adjusted 515.10 Total 516.79 Balance 516.10 Selection 516.10	į.	CHRISTIE, ALLEN	Dear, BETHEN CHECK	198	\$220.40 Balance	2368.50
State Total State Stat	134277 W				Checata year	
BOOK # 3 Total \$197.92 Balance \$18 a.7 Balance \$19 a.8 a.7 Balance \$10 a.7 Balance	Actjustment	•				
BOOK # 3 1908 # 3 1908 # 3 1909 # 3	09/06/2007			100	200	2000
Water Adjusted \$15 10 Water Tax Adjusted \$15 10 Far 1000 Far 10000 Far 10000 Far 10000 Far 10	BOOK # 3			RV.	Part of the state	200
Water Tax Adjusted \$16.10 Water Penalty Adjusted \$18.47 Total \$4.18.22 BOOK # Adjusted \$2.35 Desc RETURN CHECK SEE NOTES Coerator AMY 1.31.399 Water Adjusted \$2.37 Coorator AMY 28.15.5007 Water Penalty Adjusted \$2.00 Total \$4.19.1 Balance 1.34.99 Water Adjusted \$0.00 Total \$4.19.1 Balance 28.15.5007 Water Adjusted \$2.37 Coerator AMY Coerator AMY 1.34.99 Water Adjusted \$2.37 Coerator AMY 4djustment Adjusted \$2.73 Coerator AMY 4djustment Adjusted \$2.73 Coerator AMY 4djustment Adjusted \$2.73 Coerator AMY	Water Adjusted					
Water Penalty Adjusted \$8.47	Water Tax Actua					
BOOK # 4 A A A A A A A A A	Water Penalty A					
BOOK # 4 4 40502 BASHAW ERROL Desc RETURN CHECK SEE NOTES Operator AMY 1:31329 Water Adjusted \$2.37 Adjustment Water Tax Adjusted \$2.37 08/15/2007 Water Peralty Adjusted \$0.00 Total \$41.91 Balance 134349 Water Adjusted \$2.54 Desc METER READ WRONG Operator AMY 134349 Water Adjusted \$2.54 Operator AMY Adjustment Water Tax Adjusted \$2.54 Operator AMY 134349 Water Adjusted \$2.54 Operator AMY Adjustment Water Tax Adjusted \$2.73 Og/06/2007 Adjustment Water Penalty Adjusted \$0.00 Total \$48.27 Balance	0.0000	00000 D		Total	\$418 32	
131399 Water Adjustment Water Tax Adjustment Water Penalty Adjusted \$2.37	BOOK # 4					
131399 Water Adjusted 529 54		IAW ERROL	Desc. RETURN CHECK SEE NOTES		Operator AMY	
Adjustment Water Tax Adjusted \$2.37 08/15/2007 Water Penalty Adjusted \$0.00 13/3434 Water Penalty Adjusted \$45.91 Balance 13/3434 Water Adjusted \$45.54 Desc METER READ WRONG Adjustment Water Penalty Adjusted \$2.73 09/06/2007 Water Penalty Adjusted \$0.00	:31399					
08/15/2007 Water Penalty Adjusted \$0.00 08/15/2007 Water Penalty Adjusted \$0.00 13/434 Water Penalty Adjusted \$0.00 Adjustment Water Penalty Adjusted \$0.00 Total \$48.27 Balance \$0.00	Adjustment					
134349 Warer Adjusted CAPAHEL DANNY Desc METER READ WRONG Operator AMY 134349 Warer Adjusted \$45.54 Operator AMY Adjusted \$2.7.3 O9/05/2007 Water Penalty Adjusted \$0.00	08/15/2007			,	0	Ş
134349 Water Adjusted \$45.54 Adjustment Water Tax Adjusted \$2.73 09/05/2007 Water Penalty Adjusted \$0.00 Total \$48.27 Balance		CMAHE! DANNY	Desc. METGR READ AMPONG	: Otal	SAT SA SAINTE	25 75
Adjustment Water Tax Adjusted \$2.73 09/06/2007 Water Penalty Adjusted \$0.00 Total \$48.27 Balance	134349 Wa				Uperator AMT	
09/06/2007 Water Penalty Adjusted \$0.00 Total \$48.27 Batance	pe Adjustment Water Tax A					
\$48.27 Balance	09/06/2007			1		!
				Total	\$48.27 Batance	363.40

XZLEDG16 Page: 2

Date: 09/10/2007 Time: 15:28:36

BOOK # 4

History Transactions by Type All Adjustments Date From 08/14/2007 through 09/10/2007

 Winter Adjusted
 \$65.08

 Water Tax Adjusted
 \$5.10

 Water Penalty Adjusted
 \$0.00

 0.0000
 0.00000

SUMMARY

 Water Adjusted
 \$298 60

 Water Tax Adjusted
 \$10.28

 Water Penalty Adjusted
 \$8.47

 0.00000
 0.00000

Mh Wednam

Total

Attested. Jeh Lauben