

Minutes of Greenville Town Council Meeting
October 10, 2005

President Dave Matthews called the regular monthly meeting to order. Clerk Travillian introduced new councilman Talbotte Richardson. Mr. Richardson was appointed by the Floyd County Republican Party for Greenville Ward 2 as a replacement for Mark Trail who resigned.

Councilpersons present were Hanzel Barclay, Janet Wright, David Moore, Talbotte Richardson and President Dave Matthews, along with Clerk Jack Travillian. Also attending the meeting was town attorney Rick Fox and other concerned citizens. Minutes were read and approved. D. Moore made the motion and T. Richardson seconded. (Motion passed 4-0)

Water Business:

Water Contract: The contract with Indiana American Water Company was reviewed with revisions made at the Corydon meeting the previous month. T. Richardson made the motion to accept the contract and H. Barclay seconded. (Motion passed 4-0)

Clerk Travillian presented the board with a recommendation and manpower study for the cost of water service disconnection and reconnect fees as requested at last month's meeting. The cost of manpower and other expenses from the study warrant the rate increase. Motion was made by H. Barclay to raise the rate to \$50. J. Wright seconded the motion. (Motion passed 4-0)

Adjustments: The council reviewed the adjustments for September/October. Noting that the adjustments were quite large this month, Clerk Travillian mentioned that most of the adjustments were write offs for bad debts as advised by the State Board of Accounts during the recent audit.

Clerk Travillian made the council aware of a new Emergency Preparedness Plan put into effect for relocating Greenville Water Utility and Town Hall at the First Harrison Bank on U.S. 150, in the basement, in case of building destruction or loss of use. First Harrison Bank officials have already given approval for the plan.

Clerk Travillian made the council aware that General Fund legal costs were exceeding the budget and that a transfer of funds would be needed. An Emergency Fund Transfer Ordinance will be prepared for next month's meeting.

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

Fire Protection Contract:

Fire Board President Dan Voyles met with Town attorney Fox and Floyd County Auditor T. Plaiss to review fire protection tax figures for the Township and how it should affect the rate for the Town. A formula was generally agreed to by all three parties and

presented to the Board. It was proposed that next year's budget for the fire protection contract remain at the current level of \$8,400 and that the agreed upon formula be used in the future to compute the fair amount charged to Greenville. Motion was made by T. Richardson and seconded by D. Moore to accept the one-year contract. The Fire Board requested that the payment for fire protection be divided into two different funds, Cumulative and General. Motion passed 4-0 and the contract was signed and notarized. Attorney Fox will present a resolution at next month's meeting for an agreement on future contract computations for both parties.

Old Business:

Variance from Daisy Lane Developers: Daisy Lane Developers requested that the Town of Greenville grant a variance to one of its lots that does not have 100' road frontage. They proposed annexation into Greenville to settle the issue of Greenville's jurisdiction over the property since not all of the property is in Greenville. After discussion, the Council agreed to require the property to be annexed into Greenville. Attorney Greg Fifer will begin the annexation process of all properties involved in this subdivision into Greenville. Attorney Fox will advise the parties that the Town would approve such a variance when annexation is complete and will be for the lot in question, Lot 5, as a single unit only.

Neighborhood complaints: Jerry Tush, and Ed Motsinger will be sent letters informing them that their properties are not in compliance with town ordinances and will start receiving fines on November 1, 2005 if the properties are not brought into compliance.

Perkins property: Donnie Perkins was present at the meeting and was presented with a letter informing him that parking on the sidewalk in front of his house is illegal and will be enforced by county or state police if this practice is not stopped immediately.

The Greenville Love Center cleaned up its exterior and has come into compliance with town ordinances. No further action will be required unless further offences occur.

Sappenfield property: President Matthews noted that improvements have been made and would like the town to start the process of purchasing this property for a small town park area. Attorney Fox presented a review summarizing steps to purchase such properties. Board members will review the summary for discussion next month.

Greenville Town Marshal: Councilman Barclay notified the council that the town has received two more applications for the town marshal position. Barclay requested that Clerk Travillian repost the announcement in local papers to include residents living anywhere in Floyd County. Interviews with applicants should begin after next month's meeting.

Greenville Comprehensive Plan: The Plan Commission presented the council with a Comprehensive Plan that they had approved. H. Barclay made a motion to accept the plan as written. The motion died for lack of a second. T. Richardson recommended that reference to the fringe area should be dropped from the proposal. The council

~~recommended~~ returning the Comprehensive Plan to the Commission with the request that it be resubmitted without reference to the fringe area. President Matthews will send the Plan back to the Commission with a letter stating this recommendation.

New Business:

Greenville Christian Church Festival: Kathy Shelby requested that Clark Street, east of East 2nd street in front of the church be closed for a fall festival sponsored by the Greenville Christian Church, Saturday, October 15 from 11am to 2pm. D. Moore motioned and T. Richardson seconded to allow the closure. (Motion passed 4-0) Clerk Travillian will inform Floyd County Sheriff Department, Fire Department and ambulance service.

Seth Stewart notified the council about purchasing property at the corner of Pekin Road and US 150 for a trailer repair and sale business. Mr. Stewart was made aware that traffic control access must be approved by Indiana Department of Transportation or the Floyd County Road Department, depending on how access from road right of ways is planned.

Drainage: Councilman Moore presented the council with an estimate for building a curb to help with drainage problems on East 2nd Street, south of US 150. The bid was from Wright Construction. The council requested that two additional bids are received before approving the project next month.

Sex Offender Residential Restriction: Attorney Fox started research toward producing a town ordinance restricting where convicted sex offenders could live in town. The state already provides some restrictions. Ordinance action might include prohibiting such individuals from living within 1000 feet of schools, churches, parks, and daycare centers. More work toward producing the ordinance will follow.

Contracts: Snow Removal Contract for 2005/06 was granted to Wright Construction. Clerk Travillian had received two bids and the council voted 2-1 to award Wright the contract with two abstaining. This contract will be conditional on performance completion as desired by the council.

Town Hall Entryways: Clerk Travillian gave a bid to the council to have the building steps replaced with a ramp. The council requested that the bid be resubmitted with drawn specifications and modifications to the length of the ramp.

Committee Reports:

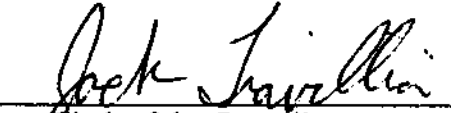
Roads & Streets: Lynn Owens requested that the council open the alleyway west of Greenville Georgetown Road to West First Street. Mr. Owens suggested that the council approved opening the alleyway in 1998. Mr. Owens claims that he doesn't have access to his property because neighbors are placing debris in the alley. Council will review old minutes and examine the alleyway before next month's meeting.

Planning and Zoning committee report: The next meeting will be on October 24, 2005 at 7:00pm at town hall on Clark Street.

No further business coming before the council, the meeting was adjourned.



Presiding Officer

ATTEST: 

Clerk of the Council

Adjustments History Transactions by Type
Date From 09/10/2005 through 10/10/2005

Date: 10/10/2005 Time: 10:23:46

BOOK # 1

Water Adjusted \$-2381.77
Water Tax Adjusted \$-141.68
Water Penalty Adjusted \$-63.70
0.00000 0.00000

Total \$-2587.16

BOOK # 2

Acct # 21060 CLARK, JOSEPH \$0.00
Audit # 52399 Water Adjusted \$0.00
Type Adjustment Water Tax Adjusted \$0.00
Date 10/07/2005 Water Penalty Adjusted \$-0.69

Desc payment not applied in bi

Operator AMY

Total \$-0.69 Balance \$25.22

BOOK # 3

Acct # 23380 THOMAS, MICHAEL
Audit # 50053 Water Adjusted \$-8.32
Type Adjustment Water Tax Adjusted \$0.00
Date 09/22/2005 Water Penalty Adjusted \$0.00

Desc BAD DEBT WRITE OFF

Operator AMY

Total \$-8.32 Balance \$25.00

BOOK # 4

Acct # 23810 KLINE, GLENN
Audit # 50054 Water Adjusted \$-6.66
Type Adjustment Water Tax Adjusted \$0.00
Date 09/22/2005 Water Penalty Adjusted \$0.00

Desc BAD DEBT WRITE OFF

Operator AMY

Total \$-6.66 Balance \$0.00

BOOK # 5

Acct # 242851 KING, JOHNNIE
Audit # 52258 Water Adjusted \$-21.78
Type Adjustment Water Tax Adjusted \$-1.31
Date 10/07/2005 Water Penalty Adjusted \$0.00

Desc METER READ WRONG

Operator AMY

Total \$-23.09 Balance \$28.72

BOOK # 6

Acct # 2423002 RAGAINS, DONALD
Audit # 50058 Water Adjusted \$-158.52
Type Adjustment Water Tax Adjusted \$0.00
Date 09/22/2005 Water Penalty Adjusted \$0.00

Desc BAD DEBT WRITE OFF

Operator AMY

Total \$-158.52 Balance \$25.00

BOOK # 7

Acct # 2450001 LEES, MARSHA
Audit # 52259 Water Adjusted \$-28.65
Type Adjustment Water Tax Adjusted \$-1.72
Date 10/07/2005 Water Penalty Adjusted \$0.00

Desc LEAK

Operator AMY

Total \$-30.37 Balance \$15.19

BOOK # 8

Water Adjusted \$-223.93
Water Tax Adjusted \$-3.03
Water Penalty Adjusted \$-0.69
0.00000 0.00000

Total \$-227.65

BOOK # 9

Acct # 30570 GAY, JR., WILLIAM
Audit # 52400 Water Adjusted \$-23.06
Type Adjustment Water Tax Adjusted \$-1.47
Date 10/07/2005 Water Penalty Adjusted \$0.00

Desc leak

Operator AMY

Total \$-24.53 Balance \$105.88

Adjustments History Transactions by Type
Date From 09/10/2005 through 10/10/2005

Date: 10/10/2005 Time: 10:23:46

Acct #	Audit #	Type	Date	Desc	Amount	Balance
				Desc LEAK		Operator AMY
	31260	Water Adjusted			\$-96.84	
	52257	Water Tax Adjusted			\$-6.81	
	100672005	Water Penalty Adjusted			\$0.00	
Total					\$-102.65	\$547.68

Acct #	Audit #	Type	Date	Desc	Amount	Balance
				Desc BAD DEBT WRITE OFF		Operator AMY
	31430	Water Adjusted			\$-1065.69	
	50065	Water Tax Adjusted			\$-65.44	
	09/22/2005	Water Penalty Adjusted			\$-33.35	
Total					\$-1164.48	\$25.00

Acct #	Audit #	Type	Date	Desc	Amount	Balance
				Desc BAD DEBT WRITE OFF		Operator AMY
	3182008	Water Adjusted			\$-38.72	
	50069	Water Tax Adjusted			\$0.00	
	09/22/2005	Water Penalty Adjusted			\$0.00	
Total					\$-38.72	\$25.00

BOOK # 3

		Water Adjusted			\$-1224.31	
		Water Tax Adjusted			\$-72.72	
		Water Penalty Adjusted			\$-33.35	
					0.00000	
Total					\$-1330.38	

BOOK # 4

Acct #	Audit #	Type	Date	Desc	Amount	Balance
				Desc LEAK		Operator AMY
	41220	Water Adjusted			\$-17.13	
	51846	Water Tax Adjusted			\$-1.09	
	10/03/2005	Water Penalty Adjusted			\$0.00	
Total					\$-18.22	\$63.85

Acct #	Audit #	Type	Date	Desc	Amount	Balance
				Desc BAD DEBT WRITE OFF		Operator AMY
	41760	Water Adjusted			\$-136.28	
	50056	Water Tax Adjusted			\$0.00	
	09/22/2005	Water Penalty Adjusted			\$0.00	
Total					\$-136.28	\$25.00

Acct #	Audit #	Type	Date	Desc	Amount	Balance
				Desc BAD DEBT WRITE OFF		Operator AMY
	42320	Water Adjusted			\$-203.01	
	50057	Water Tax Adjusted			\$0.00	
	09/22/2005	Water Penalty Adjusted			\$0.00	
Total					\$-203.01	\$25.00

Acct #	Audit #	Type	Date	Desc	Amount	Balance
				Desc NEW METER ADJ.		Operator AMY
	42900	Water Adjusted			\$-10.82	
	48235	Water Tax Adjusted			\$-0.76	
	09/14/2005	Water Penalty Adjusted			\$0.00	
Total					\$-11.58	\$33.41

Acct #	Audit #	Type	Date	Desc	Amount	Balance
				Desc RETURN CHECK 10/5/05		Operator AMY
	426401	Water Adjusted			\$113.08	
	52147	Water Tax Adjusted			\$7.12	
	10/05/2005	Water Penalty Adjusted			\$3.80	
Total					\$124.00	\$178.18

Adjustments History Transactions by Type
 Date From 09/10/2005 through 10/10/2005

Acc#	Audit#	Type	Date	Desc	Amount	Balance
BOOK # 4						
		Water Adjusted			\$-254.16	
		Water Tax Adjusted			\$5.27	
		Water Penalty Adjusted			\$3.80	
					0.00000	
		Total				\$-246.09
BOOK # 5						
		Water Adjusted		Desc LEAK	\$-42.45	
		Water Tax Adjusted			\$-2.71	
		Water Penalty Adjusted			\$0.00	
					0.00000	
		Total				\$-45.16
						Operator AMY
		Total				\$95.17
BOOK # 5						
		Water Adjusted			\$-42.45	
		Water Tax Adjusted			\$-2.71	
		Water Penalty Adjusted			\$0.00	
					0.00000	
		Total				\$-45.16
BOOK # 7						
		Water Adjusted		Desc BAD DEBT WRITE OFF	\$-197.22	
		Water Tax Adjusted			\$0.00	
		Water Penalty Adjusted			\$0.00	
					0.00000	
		Total				\$-197.22
						Operator AMY
		Total				\$25.00

SUMMARY

Water Adjusted	\$-4303.84
Water Tax Adjusted	\$-214.88
Water Penalty Adjusted	\$-93.94
0.00000	0.00000
Total	\$-4612.66

David J. M...
 Attested *Josh Franklin*