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# Minutes of Greenville Town Council Meeting December 11, 2006

President Talbotte Richardson called the regular monthly meeting to order. Councilpersons present were Hanzel Barclay, David Matthews, David Moore, Randal Johnes, and President Talbotte 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.

Chaplain Avery opened the meeting with a prayer. Minutes were read and approved. D. Moore made the motion and T. Richardson seconded. (Motion passed 3-0) President Richardson introduced the new member to the council, Randal Johnes was appointed by the Floyd County Republican Chairman James Hancock to complete the term of Janet Wright who represents district one and has moved out of the district.

# **Ordinances:**

Ordinance 2006-T-66 -To establish the 2007 salaries for Town Council was read and approved. Motion was made by T. Richardson and seconded by H. Barclay (5-0).

Ordinance 2006-W-67 -To establish the 2007 salaries for Greenville Water Utility employees was read and approved. Motion was made by T. Richardson and seconded by R. Johnes (5-0).

**Ordinance 2006-T-69** -To establish the 2007 salaries for Town employees was read and approved. Motion was made by T. Richardson and seconded by R. Johnes (4-1).

Ordinance 2006-W-68 -To establish the 2007 salaries for Greenville Water Utility Board was read. Motion was made by T. Richardson and seconded by D. Moore. Motion was denied (2-3). Motion was amended to 2006 rate and resubmitted by D. Moore and seconded by R. Johnes. Motion passed (5-0).

Ordinance 2006-T-65 – To transfer funds from Riverboat Gaming Fund to Cumulative Capital Fund was read and passed. Motion was made by T. Richardson and seconded by R. Johnes (5-0).

### Water Business:

Adjustments: Water usage/leaks report was given and reviewed by the council without objections.

Superintendent Getrost stated his appreciation for Councilman Barclay allowing a water easement to run through his property to connect Parkland Heights with the new water lines from Heritage Springs. This will assure better service and pressure throughout that neighborhood.

Superintendent Getrost stated that New Albany/Floyd County School Corporation is in the process of getting the appraisals for the town hall property.

# Minutes of Greenville Town Council Meeting

Superintendent Getrost gave a report that stated all hydrants in the Town of Greenville were operational. Some did have minor problems and they were set for rebuilding later this month.

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

# Old Business:

West 2<sup>nd</sup> Street Drainage – E.C. Birkla from Birkla Concrete was present at the meeting to explain the additional costs on the West 2<sup>nd</sup> Street project. The bill is higher than the estimate because of additional supplies needed to repair Harrison Street which was not on the initial estimate. Motion was made by R. Johnes and seconded by D. Moore to pay the additional sum. Motion passed (5-0).

Property at 6778 Greenville/Georgetown Road: The Floyd County Health Department could not give a requested condemnation because no one is residing at the property, which means it is not a health issue. The suggestion was made to contact a building inspector either from Floyd County or Town of Georgetown and contract to have it condemn using that service.

# **New Business:**

Emergency Repairs: President Richardson stated that some repairs had been completed on the Town's street by Hollis Paving; however they did not have a signed contract at the time. The company had been contacted about submitting a bid, but had no contract.

President Richardson has invited three contractors to submit bids for major paving jobs to be completed throughout the town. Richardson had asked for separate bids for different portions on the project so the council could prioritize the project with the streets in need being done first.

#### **Committee Report:**

**Streets and Roads:** The town has not signed a snow removal contract yet. Clerk Travillian will contact service providers and have bids at the next meeting.

Greenville Town Marshal Report: Town Marshal Rocky Cambron is in training at the Indiana State Marshal's Academy and will be graduating on December 22. D. Moore requested that any council members available that day should try to attend the service.

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

Presiding Officer

ATTEST

Clerk of the Counci

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President Richardson recognized a Boy Scout member from Troop 56 in Fern Creek who was attending the meeting for a merit badge.

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

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Date: 12/11/2006 Time: 14:45:45

History Transactions by Type All Adjustments

Date From 11/14/2006 through 12/11/2006

BOO	BOOK # 1	ļ				
Acct #	12860 HERRON L.D.C., DONNA	D.C. DONNA	Deac LEAK			
Audit # 99667	ž	\$-10.50			Operator AMY	
Type Adjustme	Adjustment Water Tax Adjusted	\$-0.63				•
Date 11/20/2008	36 Water Penalty Adjusted		٠			
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	The state of the s	200				
	Water I ax Acquisted	\$40.63				
	0.0000 0.00000	90.09				
				Total 5-11	\$-11.13	
BOOK	BOOK # 2					
Acct #	23960 CANTER, HOUSER	USER	Desc LEAK			
Audit # 99266	ž	<b>5</b> -81.38			Operator AMY	
Type Adjustment	mt Weter Tex Adjusted	\$-4.88				
Oate 11/14/2008		80.08				
*****				36-5 MROL	\$-95.28 Balance	200
Auctin 101703	Z4ZBU CARTER, JAMES  13 Water Adverted	MES CONTRACTOR	Desc RETURN CHECK		Operator Alex	
į		20.00				
Date 12/0/2008		8 6				
		36.08				
Acct #	24330 HOCKENSMITH ELLEN	'H. SLI EN	Cast 1747	Total \$32	\$32.80 Balance	<b>96</b> 2.49
Audit # 100017	Š	\$-53.25			Operator AMY	
Type Adjustment	nt Water Tax Adjusted	<b>5</b> -3.19				
Date 11/28/2006	Water Penalty Adjusted	\$0.00				
* ****				Total \$-56	\$-56.44 Basence	\$131.73
Audit # 39951	Water Administration	DIMME 424.43	Descriposteri to wrong acc		Operator AMY	
<u>8</u>		51.46				
Date 11/27/2006		\$0.00				
				Total \$25	\$25.88 Balance	8
Audit # 99935	ZAZTUOS KIKAMIEM, JOHN 5. Water Adirested	9 4	Desc BAD DEBT WRITE OFF		Operator AMY	
흏		3 4				
Date 11/21/2006		\$0.00				
BOOK # 2	# 2			Total \$-7.	\$-7.30 Balance	\$25.00
. 3		;				
- :	Water Acquisted	5-86.16				
- 1	Water 1 ax Adjusted	\$-5.16				
<b>*</b>	Water Penalty Adjusted 0.00000 0.00000	<b>20</b> .0 <b>3</b>				
				Total \$5.91.32	72	

BOOK # 3

\$-81.32

Total

XZLEDG16 Page:

Date: 12/11/2006 Time: 14:45:45

History Transactions by Type

All Adjustments	

March   1977   Marc		±			רשה און היי היינים היינ			!
Note	Acct		32330 HAMILTON, JAN	MCE	Described:		Operator AMY	
BOOK # 3   17   17   17   17   18   18   17   17	ALKK #		Waser Adjusted	\$-28.51	,			
BOOK # 3   Water Prentity Adjusted   \$-250.51   Water Adjusted   \$-250.51   Water Adjusted   \$-1.71   Water Tax Adjusted   \$-1.72   Water Tax Adjusted   \$-1.04   Water Tax Adjusted   \$	3	Adjustment	Weser Tex Adjusted	\$-1.71				
BOOK # 4   17   17   17   17   17   17   17	Deta	12/04/2008	Water Penalty Adjusted	80 OS		ļ		1
Motion Adjusted   \$-28.51   Winter Adjusted   \$-1.71   Winter Adjusted   \$-1.72   Winter Adjusted   \$-1.72   Winter Adjusted   \$-1.72   Winter Penalty Adjusted   \$-1.73   Winter Adjusted   \$-1.73   Winter Adjusted   \$-1.73   Winter Adjusted   \$-1.74   Winter Penalty Adjusted   \$-1.74   Winter Adjusted   \$-1.48   Winter Penalty Adjusted   \$-1.48   Winter Adjusted   \$-1								91000
Window Additional   \$-28.61   Window Purple		* YOOR	P)		,			
Winder Teach Adjusted   \$1.71   Total   \$5.00.22     BOOK \$ 4   Autonom   \$0.000     BOOK \$ 4   Autonom   \$1.46     And Deliver Clear Adjusted   \$1.104     Control of the Control of th		W	ter Adjusted	\$-28.51				
Notes Parally Adjusted   20,000   17044   54,000   17044   14,000   1704		W	Ner Tax Adjusted	£1.73				
BOOK # 4		\$	ner Penalty Adjusted	\$0.00				
BOOK # 4   41130 LINK GEORGE   224.42   Deac CLERICAL ERROR   S.21.45			0.00000				\$-30.22	
120   120		BOOK #	4 7					
See Sec.   Water Adjusted   \$-2-4-2	Acct #		41130 LINK GEORGE		Desc CLERICAL ERROR		Operator AMY	
ACTION COOK # 4         Water Penalty Adjusted States         \$-1.45         Total         \$-20.92         Balance           1/27/2003 Water Penalty Adjusted UCX23 Water Penalty Adjusted Water Penalty Adjusted States         \$-1.04         \$-20.92         Balance         Operator AMY           1/27/2003 Water Penalty Adjusted States         \$0.00         \$-0.00         \$-0.00         Total         \$-20.92         Balance           BOOK # 4         Water Penalty Adjusted States         \$-23.53         Total         \$-0.00         Total         \$-0.00           Water Penalty Adjusted States         \$-1.43         Total         \$-0.00         Total         \$-0.00	Audit #		Water Adjusted					
1/27/2008   Wister Pervativ Adjusted   \$-1.04	Type	Adjustment	Water Tax Adjusted	\$-1.48				
102403 Without Adjusted   \$40.50 CARTER, MARY   102403 Without Adjusted   \$40.00	<b>8</b>	11/27/2008	Winter Penalty Adjusted	\$1.04		•		;
102433   Water Penalty Adjusted   \$10.03   Peec OVERPAID CLOSED ACC   102433   Water Penalty Adjusted   \$10.03   Peec OVERPAID CLOSED ACC   Peec OVERPAID PAGE   Peec OVERPAID CLOSED ACC   Peec OVERPAID CLOSED						Total	\$-26.92 Belance	\$3.27
102433   Weller Actualed   \$0.59	Acct #		42790 CARTER, MARY		Desc OVERPAID CLOSED ACC		Operator AMY	
\$40.03 Total \$0.02 Balence	Audit #		Water Adjusted	\$0.59				
### 1200 Water Penalty Adjusted \$0.00    1211/2006 Water Penalty Adjusted \$0.00   1204 \$1.04   \$1.04	<b>9</b> }	Activetment	Water Tax Adjusted	\$0.03				
Adjusted \$-23.83 Tex Adjusted \$-1.43 Pertality Adjusted \$-1.04 Total			Water Penalty Adjusted	80°08		Total		\$0.00
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\$149.00 \$48.93 \$1.04

Water Adjusted
Water Tax Adjusted
Water Penalty Adjusted
0.00000 0.00000

SUMMARY

\$-158.97

Total