

Minutes of Greenville Town Council Meeting
June 14, 2004

President Dave Matthews called the regular monthly meeting to order. Councilpersons present were Janet Wright, Hanzel Barclay, James McKown, Joey Receveur 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 Janet Wright second.

President Matthews reported on the letter that will be sent to neighbors of a condemned house that cannot be repaired or demolished until property has been titled to new owner. He has received some positive responses from the neighbors.

The seasonal account ordinance is being sent back to committee for additional wording concerning which accounts are commercial and residential as well as seasonal. The State Board of Accounts recommended that those definitions also be included.

Report on roads that were repaved. The council has received some complaints about the apron not being completed. Councilman from the streets and roads department will contact the contractor about additional paving.

It has been recommended by the streets and road department to start accepting bids for a yearly contract for all streets and roads repairs and maintenance including snow removal and paving. Councilman McKown suggested it would be in the town's best interest to pursue this contract.

President Matthews reported that he would be attending a meeting with Greenville school principal H. Uhl and Asst. Superintendent of New Albany/Floyd County School Corporation concerning overflow parking for school functions. It was suggested that striping be installed to set up for the parking availability. Attorney Franke and Superintendent Getrost requested that the board review insurance concerns and get something in writing about what will be covered in case of accidents.

First reading of the ordinance setting up the Advisory Plan Commission. The council received a budget proposal from President Matthews. It was also requested that the council fund the payroll for this fiscal year at a rate of \$25 per member for attendance to each meeting. Motion was made to accept the payroll by councilman Receveur and seconded by councilwoman Wright. (Passed 4-0) The first agenda for the advisory plan commission will be to make a comprehensive plan for zoning.

The council received a request for gravel to be spread over alleyways between Cross Street and East First, and between Greenville - Georgetown Road and East First. The Streets and Road department recommended approval of the request and the motion was made by councilman Receveur and seconded by H. Barclay. (Passed 3-0)

Councilwoman Wright will take on the responsibility of adviser to residents about yard maintenance. There are four yards in question that are not getting mowed properly. It will be at the discretion of Wright who will make contact and follow up with enforcement of the ordinance governing such matters.

Law Enforcement Department – Discussion of Town Marshal policies. The council reviewed the driving policy, it appears to be adequate and it was recommended that a Standard Operation Procedure Manual be written for approval by council. Marshal Moore will work with councilman Barclay on this proposed manual. The marshal now has a monthly activity record sheet that will be made available to the council.

Marshal Moore and the Greenville Police Department would like to acknowledge the great job the Greenville Volunteer Fire Department did in the recent aftermath of the storms that hit the area earlier in the month. He stated that the fire department was instrumental in keeping all roads open into and out of Greenville. They also assisted surrounding departments with their emergencies. Greenville is lucky to have such a professional group of individuals providing such an invaluable service. It was suggested that the police department should prepare a letter of appreciation to the fire department for their outstanding service.

Water Company Superintendent Department - Adjustments for monthly billings were reviewed. It was brought to the council's attention that Greenville Water Utility has become a member of Wholly Moley and has already received 190 request for locates. Last years total for the year was 75 and we have in the first six months more than doubled that number. Superintendent Getrost recommended hiring an additional field worker in the range of \$8.50 to \$9.50 per hour for full time employment. The motion was made by councilman Barclay and seconded by Receveur. (Motion Passed 4-0) The employment will be at the discretion of Superintendent Getrost.

The council was made aware of the need to transfer funding into appropriate accounts due to the additional cost of office materials (computers) and fuel for the marshal's patrol car since it is now being used full time. In addition funding is needed for the new advisory commission. Motion was made by councilman Receveur and seconded by Barclay (Passed 4-0).

Councilman Jamie McKown presented the council with his resignation due to his moving out of town. The resignation was accepted effective immediately. The seat vacated is for the second district so the vacancy must be fill from someone who lives in that area.

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


Presiding Officer

ATTEST:



Clerk of the Council

ADJUSTMENTS

MONTH OF May

ACCOUNT# 05-5580
NAME Lilmore Construction
REASON MRW
AMOUNT 77.08

ACCOUNT# 03-1700
NAME Michael McCarty
REASON MRW
AMOUNT 112.57

ACCOUNT# 01-1390
NAME William Hardin
REASON Penalty
AMOUNT 1.91

ACCOUNT# 03-1820-1
NAME Leslie Oles
REASON Billing Error
AMOUNT 35.85

ACCOUNT# 01-2250
NAME James Wetman
REASON Penalty
AMOUNT .86

ACCOUNT# _____
NAME _____
REASON _____
AMOUNT _____

ACCOUNT# 04-2870
NAME Gumpie Cook
REASON Penalty
AMOUNT .88

ACCOUNT# _____
NAME _____
REASON _____
AMOUNT _____

ACCOUNT# 04-2880
NAME Doris Stotzback
REASON Penalty
AMOUNT .64

ACCOUNT# _____
NAME _____
REASON _____
AMOUNT _____

ACCOUNT# 02-3820
NAME Jim Hayden
REASON Dirty water
AMOUNT 19.37

ACCOUNT# _____
NAME _____
REASON _____
AMOUNT _____

ACCOUNT# 01-0270
NAME Terry Wornall
REASON Penalty
AMOUNT 1.21

ACCOUNT# _____
NAME _____
REASON _____
AMOUNT _____

TOTAL \$ 250.37

David Smith
Jack Hamilton

RUN DATE: 05/20/04 14:29
 TERMINAL: 1

GREENVILLE WATER CO.
 ADJUSTMENTS HISTORY TRACKING
 FOR 05/2004

PAGE 1
 program 10-7-2

SERVICE: 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	05-5680	05/05/04	-38.81	-36.10	0.00	0.00	-2.17	0.00	0.00	0.00	0.00	0.00	0.00	-77.08
B	01-1390	05/19/04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.91	-1.91
B	01-2250	05/11/04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	-0.86
B	04-2870	05/19/04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.88	-0.88
B	04-2880	05/19/04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64	-0.64
TOTALS			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.29	-4.29
COUNT			0	0	0	0	0	0	0	0	0	0	4	4
I	02-3820	05/03/04	0.00	-18.27	0.00	0.00	-1.10	0.00	0.00	0.00	0.00	0.00	0.00	-19.37
R	01-0270	05/04/04	0.00	-1.14	0.00	0.00	-0.07	0.00	0.00	0.00	0.00	0.00	0.00	-1.21
N	03-1700	05/28/04	0.00	-111.61	0.00	0.00	-0.96	0.00	0.00	0.00	0.00	0.00	0.00	-112.57
TOTALS			0.00	-112.75	0.00	0.00	-1.03	0.00	0.00	0.00	0.00	0.00	0.00	-113.78
COUNT			0	2	0	0	2	0	0	0	0	0	0	2
R	03-1820-1	05/03/04	0.00	-33.82	0.00	0.00	-2.03	0.00	0.00	0.00	0.00	0.00	0.00	-35.85

REPORT TOTALS

	DEBITS	COUNT	CREDITS	COUNT	TOTALS	COUNT
CREDITS	0.00	0	-38.81	1	-38.81	1
CHARGES	0.00	0	-200.94	5	-200.94	5
tax-1 SALES	0.00	0	-6.33	5	-6.33	5
l/c LATE CHARGES	0.00	0	-4.29	4	-4.29	4
TOTALS	0.00	0	-250.37	9	-250.37	9