

**Minutes of Greenville Town Council Meeting**  
**August 13, 2007**

President Talbotte Richardson called the regular monthly meeting to order. Councilpersons present were Hanzel Barclay, Patti Hayes, 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 Mark Avery opened meeting with a prayer. Minutes were read and approved. R. Johnes made the motion and H. Barclay seconded. (Motion passed 4-0)

**Ordinances & Resolutions:**

2007-W-067A Wages for Employees of Greenville Water Utility for 2007 Amended – First Reading - the ordinance was introduced and during discussion two changes were made to amounts for two existing positions.

2007-W-73 Increase in the rates for the Greenville Water Utility – First reading of the ordinance for price adjustment to reflect the increase in cost of the water purchased. Brief discussion was held and opened for public comment. Mrs. Thompson asked how this increase is in comparison to the last one in January of 2004. It appears that it will be almost the same amount of increase to the average customer. The council explained that they are simply passing on the increase that has come from our suppliers. Motion was made by R. Johnes and seconded by H. Barclay. Motion passed 4-0.

2007-T-74 Transfer of Funds from General Fund Hydrant Rentals to General Fund Marshal's Fuel. In order to accommodate the additional squad car and the increase in fuel cost this transfer is needed to adjust balances.

2007-T-75 Adoptions of Indiana State Building Codes as Town Building Codes. First reading of ordinance that establishes Indiana Statutes and Administrative Code as the town's building codes. T. Richardson made motion and H. Barclay seconded as amended. Motion passed 4-0.

**Water Business:**

Purchase of Pumping Station:

Indiana American has approved the bill of sale for the pumping station purchased by the Greenville Water Utility. The cost of moving the equipment will be Greenville Water Utility's responsibility and added to the total cost.

**GIS/GPS**

The council discussed the bids for GIS/GPS services. Motion was made by R. Johnes and seconded by H. Barclay to award the contract to FMSM in partnership with Jacobi, Toombs, and Lanz with a bid of \$57,200.00 to be completed in five stages. Motion passed 4-0.

**Property Purchase**

Superintendent Getrost contacted R. Jenkins about the property on Clark Street and he agreed to the \$31,000 price for the one-acre lot. The price was the medium of the two (2) appraisals received by the Water Utility. Motion was made by P. Hayes and seconded by R. Johnes to purchase the property. Motion passed 4-0.

Superintendent Getrost presented the council 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.

New deputy clerk, Heather Fosskuhl has resigned. The Council requested Clerk Travillian replace the deputy as quickly as possible.

**Old Business:**

The town has replaced the drainage line under Harrison Street and the council instructed Clerk Travillian to forward the bill to Mr. Marcum.

**New Business:**

K. Lichenor addressed the council about a building code variance for his property located at 9414 Harrison Street. He requested to move a building to twenty (20) feet from the edge of the pavement. Harrison Street is sixty (60) feet wide at this location so this will only be five (5) feet off the road right a way instead of twenty (20) as required. Motion was made by R. Johnes and seconded by P. Hayes to grant the variance. Motion passed 5-0.

**Committee Report:****Streets and Roads:**

Councilman Johnes has received a complaint about the alley running from Greenville/Georgetown Road to Highway 150 (across from East 1<sup>st</sup>). Johnes motioned that the council replace gravel to make the alley more drivable. H. Barclay seconded the motion and the motion passed 3-0.

**Special Projects:**

Councilwoman Hayes is working on a newsletter to send to town residents to keep them updated on Greenville Council news and upcoming event.

**Property Cleanup:**

Councilman Johnes contacted the property owner for 9570 Highway 150, David Seng, who stated that he is presently attending school in Indianapolis and will be joining the Marines upon completion. Mr. Seng arranged to have his grass mowed and pool problem corrected.

Councilman Johnes sent a letter to Jerry and Brad Tush regarding the condition of the property at 9763 Hwy 150. There has been considerable progress on property in question before the meeting tonight.

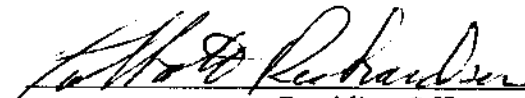
The owner of the property on Cross Street has been contacted and is in poor health. She will be traveling into town to review the problem as soon as she is physically able.

A property on Harrison Street has had complaints and councilman Johnes will be contacting the owner when he gets some information about his whereabouts.

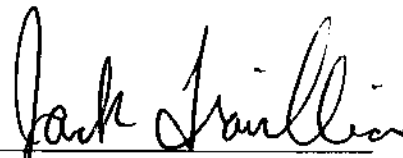
**Greenville Town Marshal Report:**

Town Marshal Rocky Cambron presented the Marshal Monthly Report to the council. The marshal is currently working on a Mutual Aid Agreement with the Floyd County Police Department. Deputy Burkhart has been warning motor vehicle operators about parking on Highway 150 in front of the Mini-Mart. This is a courtesy and he will begin ticketing soon.

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

  
Presiding Officer

ATTEST:

  
Clerk of the Council

History Transactions by Type  
All Adjustments

Date: 08/13/2007 Time: 13:38:10

Date From 07/09/2007 through 08/13/2007

BOOK # 1		Desc	Leak	Operator AMTY
Acc#	1275001	BALON, JERRY		
Audit#	128460	Water Adjusted	\$-21.62	
Type	Adjustment	Water Tax Adjusted	\$0.00	
Date	07/23/2007	Water Penalty Adjusted	\$0.00	
Total				\$-21.62 Balance \$0.00
BOOK # 1		Desc		
Acc#		Water Adjusted	\$-21.62	
Audit#		Water Tax Adjusted	\$0.00	
Type		Water Penalty Adjusted	\$0.00	
Date		0.000000	0.000000	
Total				\$-21.62
BOOK # 2		Desc		
Acc#	20189	TRIPTON, ERIC		
Audit#	127148	Water Adjusted	\$28.19	
Type	Adjustment	Water Tax Adjusted	\$0.00	
Date	07/09/2007	Water Penalty Adjusted	\$0.00	
Total				\$28.19 Balance \$52.28
BOOK # 2		Desc		
Acc#	20850	SCHRODER, BRENDEN		
Audit#	130946	Water Adjusted	\$-56.19	
Type	Adjustment	Water Tax Adjusted	\$-3.37	
Date	08/02/2007	Water Penalty Adjusted	\$0.00	
Total				\$-59.56 Balance \$84.09
BOOK # 2		Desc		
Acc#	23210	ENDLER, JACK		
Audit#	130805	Water Adjusted	\$-170.49	
Type	Adjustment	Water Tax Adjusted	\$-10.23	
Date	08/07/2007	Water Penalty Adjusted	\$0.00	
Total				\$-180.72 Balance \$44.34
BOOK # 2		Desc		
Acc#	23685	SNOOK, THOMAS		
Audit#	130344	Water Adjusted	\$-49.29	
Type	Adjustment	Water Tax Adjusted	\$-2.96	
Date	08/02/2007	Water Penalty Adjusted	\$0.00	
Total				\$-52.25 Balance \$29.15
BOOK # 2		Desc		
Acc#	2321005	DUIJT, TROY		
Audit#	130804	Water Adjusted	\$-199.51	
Type	Adjustment	Water Tax Adjusted	\$-11.97	
Date	08/07/2007	Water Penalty Adjusted	\$0.00	
Total				\$-211.48 Balance \$23.08

History Transactions by Type  
All Adjustments

Date From 07/09/2007 through 08/13/2007

BOOK # 2

Water Adjusted	\$-415.48
Water Tax Adjusted	\$-28.53
Water Penalty Adjusted	\$0.00
0.00000	0.00000

Total \$-444.01

BOOK # 4

Acct #	42260 LETE, CAROL	Desc	LEAK
Audit #	130345	Water Adjusted	\$-54.99
Type	Adjustment	Water Tax Adjusted	\$-3.30
Date	08/02/2007	Water Penalty Adjusted	\$0.00

Operator ARMY

Total \$-58.29 Balance \$130.20

BOOK # 4

Water Adjusted	\$-54.99
Water Tax Adjusted	\$-3.30
Water Penalty Adjusted	\$0.00
0.00000	0.00000

Total \$-58.29

SUMMARY

Water Adjusted	\$-492.09
Water Tax Adjusted	\$-31.83
Water Penalty Adjusted	\$0.00
0.00000	0.00000

Total \$-523.92

Attested - Jack Santhia

*Matthew Rucker*