Minutes of Greenville Town Council Meeting November 8, 2004

President Dave Matthews called the regular monthly meeting to order. Councilpersons present were Janet Wright, Hanzel Barclay, and President Dave Matthews, along with Clerk Jack Travillian. Also attending the meeting were town attorney Denise Franke and other concerned citizens. Minutes were read and approved, H. Barclay made the motion and J. Wright seconded. (Motion passed 3-0)

Old Business:

Floyd County Animal Control Board requested that Greenville provide an Interlocal Cooperation Agreement for services provided for animal control and removal. President Matthews presented an agreement that he drafted. It was read and approved. J. Wright made a motion and H. Barclay seconded. Motion passed 3-0. The agreement will be sent to the Animal Control Board.

Water Utility contract with Indiana American Water Company: Superintendent Getrost submitted a contract for the purchase of additional water from Indiana American Water Company. In discussion, it was noted that Indiana American couldn't legally sell water to any customer in Ramsey Water Company's service area, which includes Greenville Water Company. This issue will need to be resolved before Greenville can enter into a contract with Indiana American. President Matthews suggested to Attorney Franke that a cooperative agreement between the three parties be written to free Indiana American to sell water to Greenville. She will work with President Matthews on a final draft.

Property acquisition: Superintendent Getrost spoke with the concerned parties and at this time the portion of the property needed for a new water tower is not for sale.

Greenville Water Utility personnel policy: The board will need to pass an ordinance repealing previous ordinances 1996-08 & 1999-W-13 along with any other concerned ordinances. The first reading for the new ordinance will be at the next monthly meeting.

Parking Lot: The bid for the job from Libs Paving for \$790 was increased to \$840 because of additional striping. The job has been completed and J. Wright made a motion, seconded by H. Barclay to pay town's portion from Streets and Road Budget. The cost will be divided evenly between the Water Utility and the Town. Motion passed 3-0.

Clerk Travillian presented a bill from Floyd Memorial Hospital from D. Moore's family from August 8, 2004. This bill will be paid per previous month's motion to pay any medical bills incurred before the August 9th deadline.

New Business:

New Zoning Board member Daryl Kepley was introduced to the town board. He is a business owner and lives in the town on Voyles Road. His insight into the business concerns of the community is a welcome addition to the board.

Greenville Christian Church representative Jan Pope made a request to either cut through Clark Street or bore under the road for a new septic line. The church will be installing a new mound septic tank on the property located on Highway 150 at East First Street and needs to run the line across Clark Street. Upon discussion, it was determined that boring would be the less disruptive to traffic and is the recommended method that was approved by the board. It will be slightly more expensive but is the best solution for the town's interest.

Review of agreement with Greenville Township Volunteer Fire Department: Clerk Travillian was instructed to draft the 2005 agreement for fire protection. The \$8,000 figure from last year's budget was accepted as the proposed amount of the contract. Motion was made by H. Barclay and seconded by J. Wright. Motion passed 3-0.

Committee Reports:

Public Relations: Councilwoman Wright reported that a cistern in the Highway 150 road-right-away has been reported to the State of Indiana Highway Department and they are reviewing options of what needs to be done to fix the problem. The cover has been placed back on and should not pose an immediate threat to safety but needs a more permanent solution.

William Koehler from Floyd County Parks and Recreation Department contacted Councilwoman J. Wright and informed her that the old shelter house at the Greenville Park has been torn down and there will be a new shelter house built before next spring hopefully. President Matthews asked about the community center that was discussed in the five-year plan in February's meeting. It is not known when those plans will be completed. Councilwoman Wright stated that she was very interested in having the center built. Clerk Travillian pointed out that the Summer Festival funds (around \$5,000) were ear marked for that project.

Planning and Zoning: President Matthews reported on the Comprehensive Plan for the Greenville Zoning Ordinance. The Commission held its first public meeting Monday, October 18, 2004 at 7pm at Greenville Elementary School. He reported that the meeting went very well. The initial contact by the new board member D. Kepley was at that meeting. Kepley had voiced his concerns about any new zoning ordinances. President Matthews requested that a \$100 donation from the town's promotion fund be given to Greenville Elementary School for making the school available for that meeting. Motion was made by H. Barclay and seconded by J. Wright. Motion passed 3-0.

Water Company: Superintendent Getrost was contacted by a local furniture company about purchasing new chairs for the board members. The company sent a chair for consideration/demonstration and President Matthews asked that each board member give their opinion before next month's meeting.

Cost of Living Increase: The board accepted a recommendation that a 2.5% cost-of-living raise be given to all employees of the Greenville Water Utility. Superintendent Getrost contacted other water companies in the area and that number seems to be the median. Clerk Travillian reported that the Midwest cost-of-living raise in business community was at 4.2% and that the US social security raise was 2.7% for the coming year, so he recommended accepting the 2.5% as appropriate. Motion was made by J. Wright and seconded by H. Barclay. Motion passed 3-0.

Adjustments for monthly billing were reviewed.

Financial: Review of checks and expenditures for the month.

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

Presiding Officer

ATTEST:

Clerk of the Council

History
Transaction

	ļ	(
		<u> </u>				- -	
	XZLEDG16			Transaction History by Type		\	i Visto
-	Date: 11/0	Date: 11/08/2004 Time: 08:49:41		Adjustments			. :
Auct #	11557	11020 HARL, JRA	0008	Deec PD AT BANK DIDNT RECEINE			
1 y 8	ł		00:03				
	10/22/2004	Water Penalty Adjusted	\$-0.64	-			
		8			Total	\$-0.64 Selente	\$45.10
Acct #	1464	11492 SMITH, TONY Water Adjusted	£-14.33	Deed BILL WASN'T FINALED IN T			
	₹		98.0-\$				
ŝ	10/18/2004	Water Penatty Adjusted	\$-0.64	•	Total		\$
Ace a		NOW.	AS	Desc LEAK			
*	10867	\$	\$-32.48				
ğ.			\$-207				
Oatte	10/14/2004	Water	00:03		. <u>F</u>	24.88 Belenne	
;		on on				24.30 GENTER	בי אוונג
¥ \$ \$		20190 OLLIS, CHARLES 10593 Water Adjusted	0.40 0.40	Desc LEAK			
Š.	ŧ	t Water Tax Adjusted	\$-1.24				
Date	10/12/2004	Water Penalty Adjusted	00°0#		T P		64.33
į		101 0041		Deer DO AT DAMK CHONT DECENT			
*		11558 Water Adjusted	30,00				
			\$0.00				
ę O	10/22/2004	Water Penalty Adjusted	\$1.17		1	£.1 17 Balanca	20 753
1		2000		A METER DEAN UNDANA			
Audit #	13312	₹	\$ \$37.25	DOSC METER READ WRUNG			
Type	ş		\$-2.24				
	11/02/2004	Water Penalty Adjusted	\$0,00		Total	\$.39.49 Balanca	253
Acct #		SMORE		Desc 1ST AD.; TOTAL WAS		1	
	# 13313	13313 Water Adjusted	**				
			\$-0.83				
	11/02/2004	00. 00.	90.00		Total	\$-13.84 Belance	\$39.40
Acct *		41240 BROWN, MICHAEL		Desc METER READ WRONG			
Audit *	, F	13370 Water Adjusted	9-06-40 9-04-1				
Date		Water Penalty Adjusted	\$0.00				!
		00;			Fotel	\$-56.86 Balance	\$37.05
Acct #	_	41700 CENTERS, VANZEL 11630 Water Adjusted	1. \$-22.35	Desc. METER READ WRONG			
ğ,	₹ ¥	t Weter Tax Adjusted	\$-1.34				
Oate	10/27/2004	Water Penalty Adjusted	\$0.00				
		00:			Total	\$-23.69 Balance	\$-23.70
Aca *		42000 SHULTZ, LEONARD	9 9	Desc. POSTMARKED 84 15TH			
Type Type	. §	Troop water Adjusted to water Tax Adjusted	00:0\$				
			\$-0.78		ž	S.0.78 Balance	\$20.04

Transaction History by Type

Date: 11/08/2004 Time: 08:49:41

XZLEDG16 Page:

Adjustments

Acct #	118101 PERKINS, SHAWN	Desc METER MALFUNCTION			
	•				-
Type Adjustment	Type Adjustment Water Tax Adjusted \$-1.72				
Date 11/05/2004	¥				
	00 00:		Total	\$-30.37 Belience	180.91
Acct #	2423004 COLGLAZIER, ROGER	Desc. METER READ WRONG			
Audit # 13311	13311 Weber Adjusted \$-18.81				
Type Adjustment	Type Adjustment Water Tax Adjusted \$-1.20				
Date 11/01/2004	Data 11/01/2004 Water Penalty Adjusted \$0.00				
	90, 90		Total	1-30 O	27.00

SUMMARY

\$-239.83 \$-14.91 \$-3.23

\$-257.97

Total

INTERLOCAL COOPERATION AGREEMENT

This INTERLOCAL COOPERATION AGREEMENT (hereinafter "AGREEMENT") made and entered into by and between the TOWN OF GREENVILLE, INDIANA (hereinafter "TOWN"), the CIVIL CITY OF NEW ALBANY, INDIANA (hereinafter "CITY") and FLOYD COUNTY, INDIANA (hereinafter "COUNTY"), political subdivisions of the State of Indiana, under the terms, covenants, conditions, commitments and agreements following, and all pursuant to Indiana Code Sections 36-1-7-1, et seq.

ARTICLE 1. PURPOSE

The purpose of this AGREEMENT is to establish the method or methods by which COUNTY and CITY shall provide animal control services for TOWN, and to provide for the administration of such services.

ARTICLE 2. ADMINISTRATION

Animal control services provided to TOWN shall be administered by the New Albany Floyd County Animal Control Authority Board and the New Albany Floyd County Animal Shelter.

ARTICLE 3. SERVICES

COUNTY and CITY agree to provide all animal control services provided to residents of CITY and COUNTY to residents of TOWN including but not limited to:

- (a) Capture, containment, removal and quarantine of dangerous and/or nuisance dogs and cats;
- (b) Capture, containment, removal and quarantine of dogs and cats running at large;
- (c) Capture, containment, removal, treatment and quarantine of injured dogs and cats;
- (d) Assistance with any emergency situation involving dogs and/or cats and
- (e) Pickup, removal and disposal of dead dogs, cats, deer and/or other dead animals.

ARTICLE 4. DURATION

This AGREEMENT shall be effective as of January 1, 2005 and shall remain in full force and effect unless and until modified, amended or terminated by written agreement of the parties.

ARTICLE 5. AMENDMENT

This AGREEMENT may be amended from time to time, by mutual written agreement of CITY, COUNTY and TOWN.

ARTICLE 6. FILING AND RECORDING

The Auditor of COUNTY is hereby directed to cause a copy of this AGREEMENT to be duly recorded in the office of the Recorder of COUNTY immediately upon the execution hereof by all signatories, and within sixty (60) days thereof to be filed with the State Board of Accounts, all as required by law.

APPROVED and EXECUT	ED on behalf of Floyd County, Indiana this
day of, 2004, a 8th day of November, 2004.	and on behalf of the Town of Greenville, Indiana this
BOARD OF COMMISSONERS	GREENVILLE TOWN COUNCIL
OF FLOYD COUNTY, STATE of	INDIANA GREENVILLE, INDIANA
	David I Matty
Charles Freiberger, Member	David L. Matthews, President
	Hansel at South
Mike Mills, Member	Hanzel Barclay
	Jane Wright
John E. Reisert, Member	Janut Wright
ATTESTED:	Raymond J. Receveur
Floyd County Auditor	
•	Mark Trail
CITY OF NEW ALBANY, INDIA	NA ATTESTED:
Mayor James Garner	Jack Travillian
	Greenville Town Clerk
•	·

•