

Minutes of Greenville Town Council Meeting
November 13, 2006

President Talbotte Richardson called the regular monthly meeting to order. Councilpersons present were Hanzel Barclay, Janet Wright, 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. T. Richardson made the motion and J. Wright seconded. (Motion passed 3-0) There was an executive session held before the meeting to discuss employee evaluations with superintendent Getrost.

Ordinances:

Attorney Fox reminded the council that the penalty phase of the recently passed ordinances (58 & 62) needs to be completed. Fox will have recommendation that will be emailed to council members before the next meeting.

Water Business:

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

Superintendent Getrost requested that the minutes be sent to him before release to public. Sometimes there is confidential information discussed at meetings and he would request that information not be published.

Superintendent Getrost met with Brad Snyder from New Albany/Floyd County School Corporation to inquire about purchasing town hall. Mr. Snyder stated that the school corporation will pay for two separate appraisals, and the council has choice to help pick which appraisers to use.

Remodeling: Superintendent Getrost has requested Amy to assist him with picking carpeting and paint selections for the office remodeling.

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

Old Business:

West 2nd Street Drainage – The council was presented with a bill from Birkla Concrete for the work done on West 2nd Street. The bill is higher than the estimate, therefore the council agreed to pay the initial estimate with consideration being given to additional cost if Mr. Birkla appears before the board with an explanation of higher cost.

Property at 6778 Greenville/Georgetown Road: The Greenville Methodist church was contacted about the property and noted that the Internal Revenue Service had a lean against the property. This will take extra notification of the property being condemned.

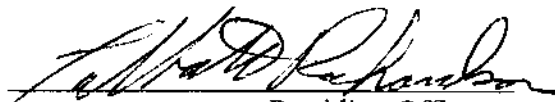
New Business: Introduction to the board of the newly elected council members, Bob Wright and Patti Hayes-Daniel, both were elected as at-large representatives.

Committee Report:

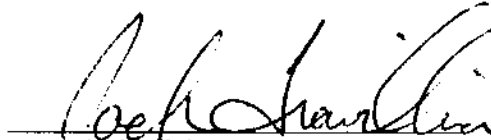
Streets and Roads: Attorney Fox will advise the council the proper procedure for closing alleys. The council is considering closing some un-improved alleys because of some construction that may have blocked the alleyway. The council decided to postpone the major paving projects until spring. T. Richardson made a motion, and J. Wright seconded, to make necessary repairs to any streets needing those repairs. Motion passed 3-0.

Greenville Town Marshal Report: Town Marshal Rocky Cambron is in training at the Indiana State Marshal's Academy so no report was given.

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 From 10/10/2006 through 11/13/2006

Acct #	Audit #	Type	Date	Desc	Amount	Balance
BOOK # 1						
10380	BEST, ELIZABETH			Desc CLERICAL ERROR		
96330	Water Adjusted				\$-50.00	Operator AMY
	Water Tax Adjusted				\$0.00	
	Water Penalty Adjusted				\$0.00	
Total					\$-50.00	Balance
						Operator AMY
10390	BEST, ELIZABETH			Desc CLERICAL ERROR		
96331	Water Adjusted				\$0.00	
	Water Tax Adjusted				\$0.00	
	Water Penalty Adjusted				\$-1.60	
Total					\$-1.60	Balance
						Operator AMY
11720	GINKINS, TERRY			Desc CUSTOMER GAVE		
96323	Water Adjusted				\$28.30	
	Water Tax Adjusted				\$1.70	
	Water Penalty Adjusted				\$0.00	
Total					\$30.00	Balance
						Operator AMY
12025	HERRON L.D.C. DONNA			Desc LEAK		
96326	Water Adjusted				\$-29.35	
	Water Tax Adjusted				\$-1.76	
	Water Penalty Adjusted				\$0.00	
Total					\$-31.11	Balance
						Operator AMY
12530	KANE, JEREMY			Desc LEAK		
96325	Water Adjusted				\$-53.87	
	Water Tax Adjusted				\$-3.23	
	Water Penalty Adjusted				\$0.00	
Total					\$-57.10	Balance
						Operator AMY
12790	KOBELT, WILLIAM			Desc DIDNT RECEIVE FROM BANK		
96235	Water Adjusted				\$0.00	
	Water Tax Adjusted				\$0.00	
	Water Penalty Adjusted				\$-0.91	
Total					\$-0.91	Balance
						Operator AMY
12810	VEROFF, MATTHEW			Desc LEAK		
96195	Water Adjusted				\$-78.38	
	Water Tax Adjusted				\$-4.70	
	Water Penalty Adjusted				\$0.00	
Total					\$-83.08	Balance
						Operator AMY
12840	WATTS, KAREN			Desc LEAK		
96322	Water Adjusted				\$-47.60	
	Water Tax Adjusted				\$-2.85	
	Water Penalty Adjusted				\$0.00	
Total					\$-50.45	Balance
						Operator AMY

BOOK # 1

Water Adjusted \$-230.90
 Water Tax Adjusted \$-10.84
 Water Penalty Adjusted \$-2.51
 0.00000 0.00000

Total \$-244.25

BOOK # 2

Total \$113.99

History Transactions by Type
 All Adjustments
 Date From 10/10/2006 through 11/13/2006

Acct #	Audit #	Type	Date	Description	Amount	Operator	Balance
BOOK # 5							
		Water Adjusted			\$52.37		
		Water Tax Adjusted			\$1.27		
		Water Penalty Adjusted			\$0.85		
					0.00000		
							\$54.49
BOOK # 8							
		80290 POWELL, SHELLY		Desc CLERICAL ERROR	\$50.00	Operator AMY	
	98328	Water Adjusted			\$0.00		
		Water Tax Adjusted			\$0.00		
		Water Penalty Adjusted			\$0.00		
					0.00000		
							\$50.00
BOOK # 8							
		Water Adjusted			\$50.00		
		Water Tax Adjusted			\$0.00		
		Water Penalty Adjusted			\$0.00		
					0.00000		
							\$50.00

SUMMARY

Water Adjusted	\$-247.88	Total	\$-265.42
Water Tax Adjusted	\$-16.64		
Water Penalty Adjusted	\$-0.90		
0.00000	0.00000		

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