

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.

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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 2nd Street Drainage – E.C. Birkla from Birkla Concrete was present at the meeting to explain the additional costs on the West 2nd 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 Council

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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.

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History Transactions by Type
All Adjustments

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

Acc#	Audit #	Type	Date	Desc	Balance
BOOK # 1					
12960	HERRON L.D.C., DONNA	Water Adjusted		Desc LEAK	\$-11.13
99867	Water Adjusted				\$-10.50
11/20/2006	Water Tax Adjusted				\$-0.63
	Water Penalty Adjusted				\$0.00
	0.00000	0.00000			\$0.00
Total					\$-11.13
					Operator AMY

Acc#	Audit #	Type	Date	Desc	Balance
BOOK # 1					
		Water Adjusted			\$-10.50
		Water Tax Adjusted			\$-0.63
		Water Penalty Adjusted			\$0.00
		0.00000			0.00000
Total					\$-11.13
					Operator AMY

Acc#	Audit #	Type	Date	Desc	Balance
BOOK # 2					
23960	CANTER, HOUSER	Water Adjusted		Desc LEAK	\$-81.38
99268	Water Adjusted				\$-4.88
11/14/2006	Water Tax Adjusted				\$0.00
	Water Penalty Adjusted				\$0.00
Total					\$-86.26
					Operator AMY

Acc#	Audit #	Type	Date	Desc	Balance
BOOK # 2					
24280	CARTER, JAMES	Water Adjusted		Desc RETURN CHECK	\$104.30
101703	Water Adjusted				\$30.94
12/04/2006	Water Tax Adjusted				\$1.86
	Water Penalty Adjusted				\$0.00
Total					\$-86.44
					Operator AMY

Acc#	Audit #	Type	Date	Desc	Balance
BOOK # 2					
24330	HOCKENSMITH, ELLEN	Water Adjusted		Desc LEAK	\$62.49
100017	Water Adjusted				\$-53.25
11/28/2006	Water Tax Adjusted				\$-3.19
	Water Penalty Adjusted				\$0.00
Total					\$32.80
					Operator AMY

Acc#	Audit #	Type	Date	Desc	Balance
BOOK # 2					
2091001	BOHANNON, DIANE	Water Adjusted		Desc posted to wrong acc	\$131.73
99951	Water Adjusted				\$24.42
11/27/2006	Water Tax Adjusted				\$1.46
	Water Penalty Adjusted				\$0.00
Total					\$-66.44
					Operator AMY

Acc#	Audit #	Type	Date	Desc	Balance
BOOK # 2					
2321003	KRAMER, JOHN	Water Adjusted		Desc BAD DEBT WRITE OFF	\$0.00
99935	Water Adjusted				\$-6.89
11/21/2006	Water Tax Adjusted				\$-0.41
	Water Penalty Adjusted				\$0.00
Total					\$-7.30
					Balance
					\$25.00

Acc#	Audit #	Type	Date	Desc	Balance
BOOK # 2					
		Water Adjusted			\$-8.16
		Water Tax Adjusted			\$-5.15
		Water Penalty Adjusted			\$0.00
		0.00000			0.00000
Total					\$-81.32

BOOK # 3

Acct #	33230 HAMILTON, JANICE	Desc	link	Operator	AMY
Audit #	101790	Water Adjusted		\$-26.51	
Type	Adjustment	Water Tax Adjusted		\$-1.71	
Date	12/04/2006	Water Penalty Adjusted		\$0.00	
Total				\$-30.22	Balance \$100.67

BOOK # 3

Water Adjusted	\$-26.51
Water Tax Adjusted	\$-1.71
Water Penalty Adjusted	\$0.00
0.00000	0.00000

Total \$-30.22

BOOK # 4

Acct #	41130 LINK, GEORGE	Desc	CLERICAL ERROR	Operator	AMY
Audit #	99662	Water Adjusted		\$-24.42	
Type	Adjustment	Water Tax Adjusted		\$-1.46	
Date	11/27/2006	Water Penalty Adjusted		\$-1.04	
Total				\$-26.92	Balance \$3.27

Total \$-26.92 Balance \$3.27

BOOK # 4

Acct #	42780 CARTER, MARY	Desc	OVERPAID CLOSED ACC	Operator	AMY
Audit #	102433	Water Adjusted		\$0.59	
Type	Adjustment	Water Tax Adjusted		\$0.03	
Date	12/11/2006	Water Penalty Adjusted		\$0.00	
Total				\$0.62	Balance \$0.00

Total \$0.62 Balance \$0.00

BOOK # 4

Water Adjusted	\$-23.83
Water Tax Adjusted	\$-1.43
Water Penalty Adjusted	\$-1.04
0.00000	0.00000

Total \$-26.30

SUMMARY

Water Adjusted	\$-149.00
Water Tax Adjusted	\$-6.93
Water Penalty Adjusted	\$-1.04
0.00000	0.00000

Total \$-158.97

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Attested *[Handwritten Signature]*