

**TOWN OF GREENVILLE**  
**APRIL MEETING AGENDA**

Meeting Date: Tues., April 8, 1997 at 7:30 PM

- I. **MINUTES OF MARCH MEETING** (Copies available)
- II. **LEGAL MATTERS** (Jeff Fifer)
- A) · SEICO - Jeff to call about meeting w Bob Gibson and Ray or Janet (No response to letter)
  - B) · TOWN JUDGE - Info from Georgetown on setting up town judge and diversion program (Tabled from last meeting. Again! - 1998 is earliest can do so no rush)
  - C) · SET UP MEETING W GOVERNOR O'BANNON - Ask for help on moving water lines for road projects. - Jeff & Ted to go. (Scheduler to get back to Jeff)
  - D) · FIRE DEPARTMENT CONTRACT - Revise & ready for signature (SS wrong)
  - E) · Ordinance for Town Marshall to sell photos to insurance companies.
  - F) · Follow-up on Ordinance for water conservation, fire hydrants, renters.
  - G) · Building Permits - Set up meeting with Max Mason
  - H) · Application for Bingo
- III. **PUBLIC MATTERS COMING BEFORE THE BOARD** (To be put on the agenda, contact Town Hall at 923-9821 at least 10 days prior to the Town Board Meeting.)
- A) · Kathy Eaton from IDOT (Ind. Dept of Transportation) advised that a turn lane into Parkland Hgts would not be able to be done under the H.I.P program.
  - B) · Wind Dance Farms - Turn Streets over to the town.
  - C) · New Post Office - Correct legal description on alley & road
  - D) · Update from Committee (Ted) on survey
- IV. **COMMITTEE REPORTS**
- A) **STREETS** (Ray Gibson & Mike Receveur)
    - 1. Misc.
  - B) **MARSHALL** (David Moore)
    - 1. PSI - Time to respond to broken electric pole.
  - C) **ORDINANCES/BUILDINGS/PLAN & ZONE** (Jerry B., Ted M., Janet R.)
    - 1. Building Permits - (see legal above - set up meeting)
    - 2. Greg Gapsis County - asked for member from Greenville to serve on committee to meet with engineers on Comprehensive Plan - Janet will attend, need alternate.
  - D) **PUBLIC RELATIONS** - (Janet Riggs, Ray Gibson)
    - 1. Update on planning for Fish Fry
      - A. Concerns on Parking check Insurance Policy
      - B. Application for Bingo from Gaming Commission
    - 2. Newsletter - Cost Compliments
  - E) **FINANCE** (Jack Sprigler)
    - 1. Fire Hydrants
    - 2. Attendance at Water Meetings Out-of-town
  - F) **WATER BUSINESS** - Separate meeting Wednesday, 4/22/97 at 7:30
    - 1. Misc.
- Discussed at the Board Meeting*
- VI. **CLAIMS FOR TOWN/UTILITY**
- VII. **ADJOURNMENT**

MINUTES OF GREENVILLE TOWN COUNCIL MEETING, April 8, 1997.

The regular monthly meeting of the Greenville Town Council was called to order by President Janet Riggs at 7:30 p.m. with all Councilmembers and the Clerk Treasurer in attendance. Also attending was Utility employees Gary Getrost and Janice Gibson, & Attorney Jeff Fifer.

Councilmember Mike Receveur motioned Council dispense with the reading of the March meeting and be approved as written. Councilmember seconded the motion and on vote of Council all voted "Aye", motion carried.

The Council approved the following , by unanimous decision:

Transfer Ordinance 1997-01.  
Greenville Twp. Fire Dept. Contract  
Ordinance 1997-T-01.

Mr. & Mrs. Fife from the Pekin Road area attended the meeting for information on sewers. Council President Janet Riggs explained the newsletter that was sent out and also explained the current sewer information.

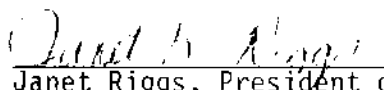
Attorney Jeff Fifer advised the Council that he had not heard from SEICO from two (2) past calls regarding their billing to the Water Utility . He stated he would write them a letter stating that if they do not respond the Council considers the matter closed.


Wind Dance developers have requested the Town assume maintenance of the streets in the subdivision. Attorney Jeff Fifer advised the Council they should receive a Road Maintenance Agreement from Wind Dance before taking over the streets.

Council reviewed the Reserve Officer request by Marshal David Moore, along with Attorney Jeff Fifer. Mr. Fifer suggested the Town check with the Insurance carrier before making any appointment.

The Council approved a charge off of \$171.28 in water bills for customers affected by the recent flooding; these customers had no water for several days due to a major line break.

The meeting was adjourned on motion by Mike Receveur, seconded by Janet Riggs.

  
\_\_\_\_\_  
Janet Riggs, President of the Council

  
\_\_\_\_\_  
Jack Sprigler, Clerk Treasurer

Town of Greenville / Water Utility

P.O. Box 188

Greenville, Indiana 47124

812-923-9821

Jary W. Gelrost  
Water Superintendent

Janice Gibson  
Office Manager

MEMBER OF



APRIL 1, 1997

PLEASE FIND A COPY OF YOUR BILL. YOU DO NOT OWE THIS BILL. WE HAVE CHARGED THIS OFF DUE TO WATER INTERRUPTION LAST MONTH.

WE WOULD LIKE TO THANK YOU FOR YOUR PATIENCE AND UNDERSTANDING DURING THE TIME THAT OUR LINE WAS DOWN.

THANKS AGAIN.

SINCERELY,

A handwritten signature in cursive script that reads "Janice S. Gibson".

JANICE S. GIBSON  
OFFICE MANAGER

ACCOUNT	CUSTOMER'S NAME	SERVICE	RT	DATE	ADJUST-TYPE	ITEM	AGE-1	AGE-2	AGE-3	TOTALS
01-1810	DAVID DALE, JR.	WATER	WA	04/01/97	A MISC CREDIT	CHARGES	-19.08	.00	.00	-19.08
						SALES	-.99	.00	.00	-.99
					*****	ADJUSTMENT TOTALS:	-20.07	.00	.00	-20.07
01-2040	BOD WRIGHT	WATER	WA	04/01/97	A MISC CREDIT	CHARGES	-13.62	.00	.00	-13.62
						SALES	-.68	.00	.00	-.68
					*****	ADJUSTMENT TOTALS:	-14.30	.00	.00	-14.30
01-2045	R&T CONNECTION, INC.SAS	WATER	WA	04/01/97	A MISC CREDIT	CHARGES	-44.02	.00	.00	-44.02
						SALES	-2.20	.00	.00	-2.20
					*****	ADJUSTMENT TOTALS:	-46.22	.00	.00	-46.22
01-2050	GR. NEW HOPE BAPTIST	WATER	WA	04/01/97	A MISC CREDIT	CHARGES	-9.73	.00	.00	-9.73
						SALES	-.49	.00	.00	-.49
					*****	ADJUSTMENT TOTALS:	-10.22	.00	.00	-10.22
01-2060	BODENBENDER & SHAWLER	WATER	WA	04/01/97	A MISC CREDIT	CHARGES	-15.12	.00	.00	-15.12
						SALES	-.80	.00	.00	-.80
					*****	ADJUSTMENT TOTALS:	-15.92	.00	.00	-15.92
01-2130	DOUGLAS HARTFIELD	WATER	WA	04/01/97	A MISC CREDIT	CHARGES	-23.34	.00	.00	-23.34
						SALES	-1.17	.00	.00	-1.17
					*****	ADJUSTMENT TOTALS:	-24.51	.00	.00	-24.51
02-1000	ARTHUR COATES	WATER	WA	04/01/97	A MISC CREDIT	CHARGES	-18.67	.00	.00	-18.67
						SALES	-.93	.00	.00	-.93
					*****	ADJUSTMENT TOTALS:	-19.60	.00	.00	-19.60
02-1020	GEORGE PEDERSON	WATER	WA	04/01/97	A MISC CREDIT	CHARGES	-9.73	.00	.00	-9.73
						SALES	-.49	.00	.00	-.49
					*****	ADJUSTMENT TOTALS:	-10.22	.00	.00	-10.22
02-1030	DONALD UHL	WATER	WA	04/01/97	A MISC CREDIT	CHARGES	-9.73	.00	.00	-9.73
						SALES	-.49	.00	.00	-.49
					*****	ADJUSTMENT TOTALS:	-10.22	.00	.00	-10.22

REGISTER TOTALS BY SERVICE / BY AGE / BY ITEM

SERVICE	ITEM	AGE-1	AGE-2	AGE-3	TOTALS	# ADJUSTS
W WATER	CHARGES	-163.04	.00	.00	-163.04	9
	SALES	-8.24	.00	.00	-8.24	9
*****	SERVICE TOTALS:	-171.28	.00	.00	-171.28	
	# ADJUSTMENTS:	9	0	0	9	

GREENVILLE WATER CO.  
ADJUSTMENTS POSTING REPORT  
APPLICATION OF PREVIOUS CREDIT BALANCES AND POSTING ERRORS

POSTED ADJUSTMENTS	AGE-1	AGE-2	AGE-3	TOTALS	# ADJUSTS
TOTALS:	-171.28	0.00	0.00	-171.28	9
TOTAL DEBIT ADJUSTMENTS POSTED:		0.00			
COUNT:		0			
TOTAL CREDIT ADJUSTMENTS POSTED:		-171.28			
COUNT:		9			