

Minutes of Greenville Town Council Meeting
May 10, 2004

President Dave Matthews called the regular monthly meeting to order. Councilpersons present were Janet Wright, Hanzel Barclay, James McKown, and Dave Matthews, along with Amy Stone taking minutes. Also attending the meeting were Greenville Water Utility Superintendent Gary Getrost, town marshal Dave Moore, town attorney Denise Franke. Citizens in attendance were Carol Lamb, Ron Jenkins, Terry and Rita Tucker, Denise Williams, Romana Thompson, Anna Mae Gallenger, Bruce Pellman, Wayne Gallenger, and Mark Trail.

President Matthews read the April minutes that were approved. President Matthews announced the formation of a zoning and planning commission. The first meeting will be on May 17 at 7 PM at Greenville Town Hall. The member will consist of David Matthews, Jamie McKown, and Hanzel Barclay from the town council. The four citizens will be Jack Sneed, Larry Grindatti, William Thompson, and Phyllis Box.

President Matthews reviewed a letter that will be sent to neighbors of a condemned house that cannot be repaired or demolished until property has been titled to new owner. It was suggested to make ten copies and distributed to surrounding households. President Matthews read a letter to water customers reminding them to check for leaks at their residents. The letter is in response to some major bills due to large leaks. Superintendent Getrost stated that some customers had requested that lids be unsecured to check for leaks and he pointed out the hazards of doing so. There will be a conference between President Matthews and Superintendent Getrost before the letter is sent out.

Water Payment Defaults – Denise Franke advised the council that the bankruptcy proceeding (McCain) did not have Greenville Water Utility listed as an outstanding bill. She also advised that the utility could not put a lean against the property. Councilman Barclay motioned and Councilwoman Wright seconded that the utility be added to the bankruptcy hearing. Motion passed 3-0. Superintendent Getrost asked if the utility had to supply water to the customer. Ms. Franke advised that she did not think we had a legal recourse to refuse the customer water service.

Seasonal Ordinance – Ms. Franke advised that the council should define what seasonal is defined as. The ordinance was read and will be revised and sent to the attorney for approval.

Street Issues – Councilman McKown advised Cross Street will be paved from the highway to school and that the contractor was unaware of county standards regarding paving depth and angle of slant. The light pole that was at the corner of West Second and Highway 150 has been removed and placed in the garage for repairs before placing it in the town parking lot. The State Highway Department did clean out the ditches in the town. The pothole at the corner of Highway 150 and East Second is on private property however it was filled with gravel again. Councilman McKown showed pictures of a four-foot hole at East Second Street causing water runoff onto the street. There is a request to

drainage pipe and gravel bed to correct along with paving the street again. There is a bid for the contracted service.

Law Enforcement Grant – The check has arrived to pay for a full time police officer and the marshal has started full time patrols as of April 1, 2004. Town Marshal Moore will be attending training on June 22 in West Baden.

Heritage Springs – D. Thieneman sent a letter in reference to building a subdivision along Highway 150 and has requested a response for full approval. He requested that Superintendent Getrost meet with his engineers to cover the design process of the area. Mr. Thieneman is requesting all meters to start building in March 2005. President Matthews stated that Indiana American will bring in pipe in the future however the utility board standard procedure would not allow that "all" meters be approved at one time. Superintendent Getrost informed Mr. Thieneman that the proper procedure would start with a drawing and map that should be approved by Indiana Department of Environmental Management. Mr. Thieneman is requesting meter-to-meter basis in order to start the process. He has stated the project will take place over the next seven years. President Matthews stated that according to state standards the water utility is supplying water to our customers at 125% of contractual capacity. Mr. Theineman asked where to start and superintendent Getrost stated it must start with a blue print. President Matthews will inquire about how much water we have in contractual sales and what IDM will require to add more lines on to our current network. The utility will pursue additional contracts if necessary. Mr. Thieneman has requested the process to begin between his attorney and the water utility. Mr. Thieneman wants the approval to seek water from another company if our utility cannot provide his request for 209 households. Mr. Thieneman asked to be put on the June agenda and the request was granted.

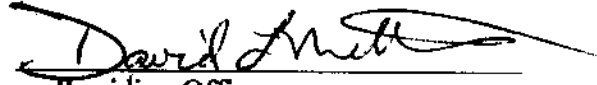
Streets and Roads Department – Councilman McKown recommends to approve the bids for contracts to fix the drainage problems at East Second Street. The motion was made by Councilman McKown and seconded by Councilman Barclay to accept the current bid. Motion passed 3-0. Motion was made to fill in a hole on Clark Street right-of-way by Councilman McKown, seconded by Councilman Barclay. Motion passed 3-0.

Law Enforcement – Marshal Moore had a meeting with Councilman Barclay, who heads the law enforcement committee, and discussed forms and standard operating procedures. He has made a schedule available to Councilman Barclay and Clerk Travillian at this time. Marshal Moore did report he has a couple of open investigation at this time. He now keeps a daily log and monthly log that he supplies to council members on request. He is trying to incorporate the report into an Excel folder. He will make this available to Councilman Barclay monthly.

President Matthews asked about the light for the flagpole and Councilman McKown stated he is working on that project. Superintendent Getrost will resume care of the flag until such time as it can be left up with night-light.

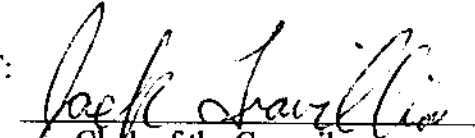
President Matthews and Superintendent Getrost will have a meeting concerning long-term disability of water utility personnel. There has been a request about 90 days ago for the long-term disability. They will give recommendation to board next month.

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



Presiding Officer

ATTEST:



Clerk of the Council

ADJUSTMENTS

MONTH OF April 04

ACCOUNT# 01-1180
NAME Robert Law
REASON Penalty
AMOUNT .69

ACCOUNT# 01-1360-01
NAME Harry Sears
REASON Leak
AMOUNT 98.19

ACCOUNT# 01-1390
NAME William Hardin SR.
REASON Penalty
AMOUNT 1.62

ACCOUNT# 02-4290
NAME Jeff Owens
REASON Leak
AMOUNT 96.35

ACCOUNT# 01-1824
NAME _____
REASON Penalty
AMOUNT .64

ACCOUNT# 04-2150
NAME Sean Orem
REASON Leak
AMOUNT 291.75

ACCOUNT# 02-3370-01
NAME Donald Cramer
REASON Penalty
AMOUNT 1.28

ACCOUNT# 04-2400
NAME Darius Rantelia
REASON Leak
AMOUNT 974.20

ACCOUNT# 04-2150
NAME Sean Orem
REASON Penalty
AMOUNT 23.80

ACCOUNT# 02-3210-06
NAME Mike Arington
REASON MRW
AMOUNT 4275.96

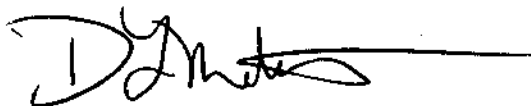
ACCOUNT# 04-2400
NAME Darius Rantelia
REASON Penalty
AMOUNT 70.05

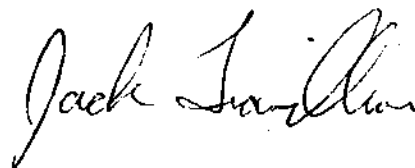
ACCOUNT# 03-1820-1
NAME Leslie Oller
REASON MRW
AMOUNT 3158.29

ACCOUNT# 08-0410-1
NAME John Neafus
REASON MRW
AMOUNT 2,364.58

ACCOUNT# 04-2130
NAME Robert Dreher
REASON MRW
AMOUNT 20.26

TOTAL 11,377.66





RUN DATE: 05/03/04 11:58
TERMINAL: 1

REPORT TO DATE
BY: [unclear]
[unclear]

SERVICE: W WATER

adj	account	date	credits	debits	balance	total	total	total	total
B	01-1180	04/21/04	0.00	0.00	0.00				
B	01-1390	04/21/04	0.00	0.00	0.00				
B	01-1824	04/21/04	0.00	0.00	0.00				
B	02-3370-01	04/20/04	0.00	0.00	0.00				
B	04-2150	04/20/04	0.00	0.00	0.00				
B	04-2400	04/20/04	0.00	0.00	0.00				

TOTALS
COUNT

J 08-0410-1 04/02/04

L 01-1360-01 04/08/04
L 02-4200 04/15/04
L 04-2150 04/20/04
L 04-2400 04/20/04

TOTALS
COUNT

M 02-3210-06 04/02/04
03-1020-1 04/01/04
N 04-2130 04/05/04

TOTALS
COUNT

REPORT TOTALS

CHARGES
tax-1 SALES
l/c LAIR CHARGES

TOTALS