

**TOWN OF GREENVILLE  
SEPTEMBER MEETING**

Meeting Date: Tuesday, September 11, 2001

Meeting Time: 7:30 p.m.

**I. MINUTES OF JULY MEETING:** Read out loud, Post Minutes and Financial Report on Bulletin Board.

**II. LEGAL MATTERS**

A. Animal Control Ordinance (Jef Fifer )

**III. PUBLIC MATTERS COMING BEFORE THE BOARD** (To be put on agenda, contact Town Hall at 923-9821, at least 10 days prior to the Town Council Meeting)

A. ALLEY CLOSING (Jerry Burkhart)

B. ACCESS TO TOWN HALL (Jarnie McKown)

C. HYDRANT MAINTENANCE (Greenville Fire Department)

**IV. OTHER MATTERS**

**COMMITTEE REPORTS**

A. BUILDING MAINTENANCE

B. STREETS (Ray Gibson & Mike Receveur)

C. TOWN MARSHAL

D. PUBLIC RELATIONS

**V. WATER UTILITY** (Gary Getrost)

A. DALE BAKER CONTRACT

B. WATER BILL PAYMENTS

C. CREDIT CARDS

**VI. CLAIMS FOR TOWN/UTILITY/FINANCE**

**VII. ADJOURNMENT**

MINUTES OF TOWN COUNCIL MEETING  
SEPTEMBER 11, 2001

The regular monthly meeting of the Greenville Town Council was called to order by Council President Ted Miller with Councilmen Hanzel Barclay, Mike Receveur, L. Ray Gibson and Clerk Treasurer Jack Sprigler in attendance; Councilman David Matthews was absent.

Also attending was Attorney Jef Fifer, Utility Superintendent Gary Getrost, Marshal David Moore, Mr. & Mrs. Bob Tilly, Jerry Burkhart, Jamie McKown, Cathy Trail, Mike Arnold (Clarion News), Mr. & Mrs. Allen Elliott, and other interested persons.

Minutes of the August meeting were approved 4-0 as read.

Council tabled consideration of a Animal Control Ordinance until a later date.

Jerry Burkhart requested an alley between lots 45 & 32 running from E. 5th Street by vacated. Mr. Miller explained the Council's position regarding closing or vacating an alley. After careful consideration the Council voted 4-0 to vacate the alley in question. Mr. Burkhart will obtain the necessary legal description and pay associated costs (legal & advertising).

Jamie McKown questioned access to the Town Hall and records. Mr. Miller explained certain rules regarding such access and supplied information for Mr. McKowns' benefit. McKown also questioned a previous agreement between the GVFD and the Utility for maintenance of fire hydrants. Mr. Miller explained the Town's position on the agreement. McKown also wanted to know if fire hydrants are currently being maintained. Gary Getrost stated all hydrants are being maintained adequately.

Gary Getrost presented the Council adjustments to water bills and an adjustment for Jerry Ritz (04-1160). Gary stated the adjustment for Ritz follows a previous adjustment granted within this twelve (12) month period and therefore he is not eligible for an adjustment. Council voted 4-0 to approve adjustments with the exception of Ritz. For Ritz the Council voted 4-0 to allow Mr. Ritz to pay the excess balance due over a period of time as agreed to between Ritz and the Utility.

Prior to this meeting the Council held an executive session to adress personnel matters. In this regard the Council voted 4-0 to grant Utility Superintendent Gary Getrost ~~the~~ authority to hire and terminate employees *for the Utility.*

Council voted 4-0 to approve claims for the Town and Utility.

No further business coming before the Council the meeting was adjourned on motion by Mike Receveur.

  
\_\_\_\_\_  
Presiding Officer

ATTEST:

  
\_\_\_\_\_  
Clerk of the Council

APPROVED, this 11<sup>th</sup> Day of September, 2001

Greenville Town Council

Ted Miller  
Member

Donald B. Goring  
Member

Janet A. Biss  
Member

Mike Robinson  
Member

\_\_\_\_\_  
Member

**ADJUSTMENTS**  
**MARCH 6, 2001 THRU AUGUST 21, 2001**

03/06/01	Teddy Prechtel	02-4180	Leak	75.50
03/09/01	Gary Clark	04-0610	Leak	29.79
03/09/01	William Ruckman	01-1200	Leak	144.
03/09/01	Theresa Winner	04-1470	Leak	11.07
03/13/01	Bruce Mater	02-3860	Leak	41.01
03/13/01	Ginger Morrow	04-2760	Leak	47.26
03/19/01	Michael Hunt	02-3056	Pen	1.05
03/19/01	Linda Bierman	07-5310	Pen	.86
03/20/01	Jim Ragains	02-4230-03	Leak	72.12
03/21/01	Margo Hobson	02-0640-01	Leak	40.06
03/30/01	Daniel Danzl	04-0650	MRW	3.40
04/02/01	Robin Harl	07-0530	Posted Wr Acc.	34.30
04/23/01	Robin Harl	07-0530	Pen	.55
04/23/01	Marcus Realty	07-4230-04	Pen	.61
05/10/01	Wayne Mull	03-0990	Leak	38.55
05/17/01	Raymond Skeens	01-1300	Leak	49.64
05/25/01	Marsha Ellis	04-1580	MRW	13.84
06/01/01	Lisa Greenwood	07-4790	Pen	.54
06/04/01	Bobbie Miller	01-1380	Leak	15.84
06/04/01	George Streckfus	02-4580	Gal Cal Wr.	20.65
06/04/01	Mrs. Schmidt	07-1490	SNB	13.84

06/06/01	Kenneth Hatton	03-1930	Dirty Water	7.38
06/06/01	Sandra Hampton	01-1340	Leak	25.97
06/15/01	Gerald Mitchell	03-2260	Dirty Water	2.64
06/20/01	Sav-a-Step	01-2045	Leak	72.2
06/27/01	Larry Yost	04-1510	MRW	18.80
07/01/01	Roger Colglazier	02-4230-04	MRW	39.76
07/01/01	Franklin Smith	05-4820	MRW	13.84
07/06/01	Timothy Binns	02-4100	Leak	35.81
07/20/01	James Miller	01-2791	Leak	52.88
07/30/01	Craig Herron	01-2860	Pen	3.72
08/02/01	Louis Morton	04-2160	MRW	4.98
08/02/01	Jesse Atchley	04-1180	MRW	32.06
08/02/01	Robert Eickholtz	03-2190	MRW	21.27
08/02/01	Jesse Atchley	04-1180	GalCalWro	18.82
08/03/01	James Kron	01-2410	MRW	13.84
08/08/01	Stephen Summers	03-2250	Dirty Water	13.84
08/16/01	Charles Ollis	02-0180	Leak	41.57
08/16/01	Ralph Haley Jr.	04-1710	Leak	55.48
08/17/01	Multiple Accounts		Pen	81.41
08/21/01	Ron Nicholson	02-3210-06	Leak	22.07
			Total	\$ 1,233.13

RUN DATE: 09/11/01 08:45  
 TERMINAL: 1

GREENVILLE WATER CO.  
 ACCOUNTS HISTORY LISTING FOR 2001

ACCOUNT 04-1160 CUSTOMER'S NAME JERRY RITZ SERVICE ADDRESS 6254 HIGHWAY 150 CITY FLOYDS KNOBS ZIP CODE 47119-9500 OWNER OWNER CERT # SS/FED ID SERVICES W

rt	date	abrv	credits	charges	f/c	r/a	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	i/c	totals
WA	01/11	PAY	-.77	-18.78			-.98							-20.53
WA	01/29	BIL		132.60			6.62							139.22
WA	01/29	APC		-.77										-.77
WA	02/13	PAY		-131.83			-6.62							-138.45
WA	02/14	A-L	-56.37											-56.37
WA	02/28	BIL		46.38			2.32							48.70
WA	02/28	APC		-46.38			-2.32							-48.70
WA	03/29	BIL		27.40			1.37							28.77
WA	03/29	APC		-7.67										-7.67
WA	04/12	PAY	-.80	-19.73			-1.37							-21.90
WA	04/27	BIL		32.15			1.61							33.76
WA	04/27	APC		-.80										-.80
WA	05/10	PAY	-1.15	-31.35			-1.61							-34.11
WA	05/30	BIL		31.09			1.55							32.64
WA	05/30	APC		-1.15										-1.15
WA	06/12	PAY		-29.94			-1.55							-31.49
WA	06/27	BIL		36.36			1.82							38.18
WA	07/12	PAY		-36.36			-1.82							-38.18
WA	07/30	BIL		40.05			2.00							42.05
WA	08/16	BIL										1.41	1.41	
WA	08/17	PAY		-40.05			-2.00					-1.41	-1.41	-43.46
WA	08/30	BIL		433.36			21.67							455.03

rt	date	abrv	acc	mn	check	rmf	bd	a/r-bal	esl	mc	r-dte	reading	factor	usage	dsc-use	bil-use	adj-use	net-use	
WA	01/11	PAY	R	0	5292														
WA	01/29	BIL	R	0		1	31	-.77			01/23	282.7		26.3		26.3		26.3	
WA	01/29	APC	R	0															
WA	02/13	PAY	R	0	6442														
WA	02/14	A-L	R	0															
WA	02/28	BIL	R	0		1	31	-56.37			02/21	291.5		8.8		8.8		8.8	
WA	02/28	APC	R	0															
WA	03/29	BIL	R	0		1	28	-7.67			03/21	296.7		5.2		5.2		5.2	
WA	03/29	APC	R	0															
WA	04/12	PAY	R	0	6466														
WA	04/27	BIL	R	0		1	31	-.80			04/24	302.8		6.1		6.1		6.1	
WA	04/27	APC	R	0															
WA	05/10	PAY	R	0	6490														
WA	05/30	BIL	R	0		1	30	-1.15			05/23	308.7		5.9		5.9		5.9	
WA	05/30	APC	R	0															
WA	06/12	PAY	R	0	6506														
WA	06/27	BIL	R	0		1	31	.00			06/25	315.6		6.9		6.9		6.9	
WA	07/12	PAY	R	0	5347														
WA	07/30	BIL	R	0		1	31	.00			07/23	323.2		7.6		7.6		7.6	
WA	08/16	BIL	R	0															
WA	08/17	PAY	R	0	6534														
WA	08/30	BIL	R	0		1	30	.00			08/22	434.7		111.5		111.5		111.5	

over 6.7 35.31  
 104.8 x 264 276.68  
 311.99  
 433.36

1.77 = 37.08  
 13.84 = 290.52  
 15.01 327.64  
 21.67 = 455.05  
 change off 127.43

over 6.7 =