TOWN OF GREENVILLE

MARCH MEETING AGENDA

Meeting Date: Tuesday March 14th,2000 at 7:30 PM.

- I. MINUTES OF FEBRUARY MEETING Read Out foud Post Minutes and Financial Report on Bulletin Board
- II. LEGAL MATTERS (JEF FIFER)
 - (A) General
 - (B) Planning & Zoning
 - (C) Ordinances for ally's
- 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)
- IV. OTHER MATTERS:

COMMITTEE REPORTS

- A. STREETS (Ray Gibson & Mike Receveur)
 - (1) Misc.
- B. MARSHALL (David Moore)
 - (1) Misc.
- C. PUBLIC RELATIONS (Ray Gibson)
 - (1) Misc.
- D. FINANCE Jack Sprigler
 - (1) Misc.
- E. WATER BUSINESS
 - (1). Rick Morgan(Floyds Knobs Water) •
 - (2). Misc
 - (3). Laura Waiter(Water Quality)

VI. CLAIMS FOR TOWN/UTILITY

VII. ADJOURNMENT:

Copied to: All board members, Legal Council, Town Hall, Clerk treasurer, Town Marshall

MINUTES OF TOWN COUNCIL MEETING MARCH 14, 2000

The regular monthly meeting of the Greenville Town Council was called to order by Presiding Officer Ted Miller, with Council members Hanzel Barclay, L. Ray Gibson and Mike Receveur and Clerk Jack Sprigler attending; Council member David Matthews was absent due to work schedule.

Also attending was John Koerber, Rick Morgan(Floyds Knobs Water Co.), Attorney Jef Fifer, Gary Getrost, Janice Gibson and David Moore.

After review by each member, the minutes of the February meeting was approved as written by unanimous vote of the Council.

The Council approved (signed) an agreement with John Koerber for charges computed by Utility Supt. Gary Getrost pertaining to Koerber's development of Stiller Rd.(4-0)

Rick Morgan of Floyds Knobs Water Co. presented the Council a request for increased water rates to \$1.72/M from the current rate of \$1.18/M. Town/Utility attorney Jef Fifer questioned whether the increase is valid since the increase had not been approved by the IURC. Mr. Fifer stated he would check with the IURC Utility Counselor and suggested the Clerk Treasurer check with the State Board of Accounts as of the validity of the increase. Mike Receveur motioned the Town accept the proposed increase after research by Fifer & Sprigler proves to be proper. Motion carried and approved by the Council 4-0.

Jef Fifer introduced Ordinance 2000-01 titled "an Ordinance Concerning Disposal of Trash, Junk and Abandoned Vehicles on Public Property or Public Right-of-Way". Presiding Officer Ted Miller then asked the Council to consider Ordinance 2000-01. On call of the roll all Council members voted "aye" to consider Ordinance 2000-1. Jef Fifer gave the required readings for Council acceptance and approval. On vote of the Council all members voted "aye". Miller then declared Ordinance 2000-01 duly passed by the Greenville Town Council by vote of 4-0.

Attorney Jef Fifer was instructed to research the law regarding the employment status of Utility Operator W.D. Cummins who has been disabled since 8/19/99.

Mr. Fifer was also instructed to pursue the annexation request of Joe Poston.

Gary Getrost, Utility Supt, presented the Council with engineering proposal for the State of Indiana Stiller Road project. Two (2) proposals were submitted:

Quest Engineering \$8,000,00 Jacobi Toomes & Land, Inc. \$5,000,00 APPROVED, this ______day of March, 2000.

Greenville Town Council

Member

Member

Member

Member

By a motion of 4-0 the Council accepted the proposal of Jacobi, Toomes & Land, Inc in the amount of \$5,000,00.

Hanzel Barcley apprised the Council of needed road repairs at E. 2nd. Street between US. 150 and Clark Street and water run-off in this area. Council members will inspect the area.

Council approved the following by a vote of 4-0:

Claims for the Town/Utility Utility Customer adjustments.

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

Led Malle Presiding Officer

ATTEST:

Perk of the Council

ADJUSTMENTS

11/01/99	Çlark, Jeff	08-0830	entered wrong reading	\$ 122,03
11/09/99	Ritz, Jerry	04-1160	leak	70,85
11/08/99	Strange, Jeff	01-1130	feak	52.57
11/18/99	•		penalties	18.04
11/22/99	Lamb, Larry	04-0980	leak '	50.06
11/23/99	Padgett, Ray	03-1820-05	meter read wrong	103.50
11/23/99	Stuart, Angela	03-1820-24	meter read wrong	27.68
12/02/99	Robinson, Leigh	05-4450	meter read wrong	53.64
12/07/99	Lakes, Bonnie	01-2640	leak	57,41
12/09/99	Herron, Craig	01-2860	leak	37.80
12/13/99	Record, John	02-4190	non payment	55,84
12/20/99	Hiser, Samrit	04-1090	penalty	.20
12/28/99	Gay, William	03-0570	leak	25.41
12/28/99	Eldridge, Stuart	03-0900	leak	54,00
12/28/99	Thomas, Michael	02-3380	leak	63.43
01/02/00	Worrall, Terry	01-0270	meter read wrong	15,49
01/02/00	Cox, Robert	03-1960	meter read wrong	32.64
01/04/00	Alstott, Gordon	04-0475	mise.	25.00
01/06/00	Pearce, Stephen	01-0120	penalty	1.06
01/18/00	Sumners, Theresa	01-0410	meter read wrong	19.37
01/24/00	Bedan, Carroll	03-2630	meter read wrong	11.57
01/24/00	Chapman, Michael	03-2280	meter read wrong	22,37
01/24/00	Smith, Tony	03-2280	meter read wrong	24.70
01/25/00	Gossman, Michael	03-3690	meter read wrong	34,91
01/27/00	Gross, Charles	05-4330	meter read wrong	13,84
01/04/00	Shrank, Scott	03-1295	entered wrong reading	99.45
02/04/00	Murphy, Audrey	08-0415	entered wrong reading	75,93
02/04/00	Bowman, David	04-0910	meter read wrong	13.13
02/04/00	Coates, Vanzel	04-1700	meter read wrong	23.79
02/04/00	Partin, Robert	04-1500	meter read wrong	17.71
03/01/00	Powell, Charles	04-2155	entered wrong reading	48,86
03/03/00	Danzel, Daniel	04-0650	meter read wrong	184,59
				\$1,456.87
				Harris Andrews

March 13, 2000

Floyds Knobs Proposed Rate Increase

Floyds Knobs # 2 (Zone 2)

Present Customers Served		348	
1999 Monthly Average Usage		2,300,000 gallon	
Customers from FKWC	\$1.18 per 1000	\$2,714.00	
Yearly Cost	·	\$32,568.00	
With Proposed Increase	\$1.72 per 1000	\$3,956.00	
Difference	-	#1 3 13 66	

Difference	\$1,242.00 per month
Yearly	\$14,904.00

With Proposed Customer Reduction

Proposed Eustomers Served Monthly Average Usage	120 575.000
(Present Rate of \$1.18 per 1,000)	\$679.00

Proposed increase	\$1.72 per 1000
	\$1.72 X 575,000 \$989.00
	•
Difference - C	An. 1. 2. 4. 1.

Difference of	\$310.00
X 12 months	\$3,720.00

Total Average Usage for 1999(Mo) 11,126,000 gallons



P.O. Box 42608 Indianapolis, IN 48242-0608 317 243 6721 800 382 9991 FAX 317 241 8922

02/23/2000

GREENVILLE TOWN OF P O BOX 188 GREENVILLE, IN 47124-

CLAIM CLOSING NOTICE

insured:

GREENVILLE TOWN OF

Claimant:

ALISHA LEMONS

Date of Loss:

12/22/1999

Policy Number:

LOC 2400039

Claim Number:

Claims Representative: STEVE HARTZ

06-5-C-08034-31-

Type of Claim:

Liability Bodily Injury

Producing Branch:

Indianapolis

Date Closed:

02/23/2000

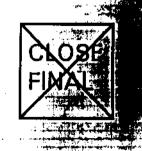
cription of Accident:

CLAIMANT LOST CONTROL OF VEHICLE ON ICY PATCH ON ROADWAY. ICY PATCH RESULT OF BUSTED WATER MAIN. INJURIES UNKNOWN

THIS CLAIM CLOSED WITH DISBURSEMENTS SHOWN BELOW					
	Compensation	Other Indemnity	Subrogation	Medical	Expert Medical or Legal
AMOUNT TOTALS		\$500.00			or Logar
ESS CREDITS				-	
NET CLOSED COST					
	NIL	\$500.00	NIL	NIL	и

ontact us if you have any questions concerning this claim.

BLISS





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GREENVILLE TOWN OF P O BOX 188 GREENVILLE, IN 4712402/23/2000

CLAIM CLOSING NOTICE

Insured:

GREENVILLE TOWN OF

Claimant:

JAMES & NANCY LEMONS

Date of Loss:

12/22/1999

Policy Number:

LOC 2400039

Claim Number:

06-5-D-08034-32-

Claims Representative:

STEVE HARTZ

Type of Claim:

Liability Property Damage

Producing Branch:

Indianapolis

Date Closed:

02/23/2000

icription of Accident:

CLAIMANT LOST CONTROL OF VEHICLE ON ICY PATCH IN ROADWAY CAUSED BY BUSTED WATER MAIN.

THIS CLAIM CLOSED WITH DISBURSEMENTS SHOWN BELOW				OWN BELOW	
AMOUNT TOTALS	Compensation	Other Indemnity	Subrogation	Medical	Expert Medical
		\$1,500.00		:	
LESS CREDITS					
NET CLOSED COST	NIL	\$1,500.00	NIL	NIL	NIL

Please contact us if you have any questions concerning this claim.

cc.

BLISS

CLOSE FIMAL