

TOWN OF GREENVILLE
SEPT.
AUGUST MEETING AGENDA

Meeting Date: Tuesday September 14, 1999 at 7:30 PM

- I. MINUTES OF JULY MEETING - Read Out loud
Post Minutes and Financial Report on Bulletin Board

- II. LEGAL MATTERS (JEF FIFER)
 - (A) General
Injury Danny Cummins

- 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) D. Cristiani

- IV. COMMITTEE REPORTS
 - A. STREETS (Ray Gibson & Mike Receveur)
 - (1) Misc.

 - B. MARSHALL (David Moore)
 - (1) Misc. - Funeral Leave-Vacation-Holiday

 - C. PUBLIC RELATIONS - (Ray Gibson)
 - (1) Misc.

 - D. FINANCE - Jack Sprigler
 - (1) Misc.

 - E. WATER BUSINESS
 - (1) Misc.- Place Danny on Leave of Absence effective 8/20/99

- V. CLAIMS FOR TOWN/UTILITY

- VI. ADJOURNMENT:

MINUTES OF GREENVILLE TOWN COUNCIL MEETING, September 14, 1999.

The regular monthly meeting of the Greenville Town Council was called to order by Presiding Officer Ray Gibson at 7:30 p.m. with Councilmembers Mike Receveur and David Matthews present; Ted Miller was absent. Also attending was the Clerk Treasurer, Utility Superintendent Gary Getrost, Office Manager Janice Gibson, Dan Cristiani, and Brad Neihoff.

Motion to dispense with the reading of the August minutes and approval of as written was passed 3-0.

Council approved a Leave of Absence for Danny Cummins, effective 8/20/99 (3-0).

Dan Cristiani apprised the Council of his plans to continue a used car lot along U. S. 150. He stated he plans to build an approximate 6,000 sq. foot building and has cleared the plans with the State and the Health Department. Council approved the continued use of a trailer now present on the lot. Council also approved (3-0) Application for motor Vehicle Business License for Hometown Auto.

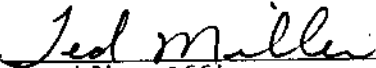
Council approved 3-0, water bills adjustments for 1998 and 1999.

Council, by a vote of 3-0, cancelled Jefferson Pilot Disability policy and to discontinue payment of premiums to Provident Insurance Co. and give Gary (insured) the option of continuing ether policy of his choice personally; this action on the advice of Hartfield & Associates.

Approved claims for the Town & Utility 3-0.


Gary submitted to the Council for consideration, a replacement for Danny Cummins. Council approved awage of \$8:50 per hour. Ordinance 1999-W-01 was ammended by a vote of 3-0 to reflect this action.

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



Presiding Officer

ATTEST:



Jack Sprigler, Clerk Treasurer

TRANSFER ORDINANCE NO. 1999-T-05

TITLE: AN EMERGENCY ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR THE TOWN OF GREENVILLE, FLOYD COUNTY, INDIANA FOR THE YEAR 1999 AS REQUESTED AND FORWARDED TO THE TOWN COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18-6.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 1999 and it is now necessary to transfer appropriations into different categories than was appropriated in the annual budget for the various functions of the several departments to meet the emergencies.

Section 1. BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, FLOYD COUNTY, INDIANA, that for the expenses of the Town of Greenville Government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purpose specified, subject to the laws governing the same, such sums herein transferred unless otherwise stipulated by law.

Section 2. Where it has been shown that certain existing appropriations have unobligated balances which will be available for transferring as follows:

FUND:

GENERAL FUND

FROM:	433- Printing & Adv.	<u>\$ 400.00</u>
TO:	422 - Operating Supplies	<u>\$ 400.00</u>

Section 3. Passed and adopted by the Town Council on the 14th day of September, 19 99 at the hour of 8:30 P.M. (~~A.M.~~).

ATTEST:

Jack Fisher
Clerk-Treasurer

T. Carpenter
Presiding Officer

ADJUSTMENTS FOR 1999

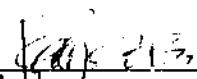
01/04/99	03-0480	CARMAN, FRED	\$ 46.05	LEAK
01/06/99	03-2260	MITCHELL, G.	\$ 5.00	DIRTY WATER
01/19/99			\$ 14.97	PENALTIES
01/25/99	03-1820-22	TWH, INC.	\$ 142.74	METER WRONG READING
01/25/99	01-0170	IRVIN, TIM	\$ 19.97	METER WRONG READING
01/25/99	02-4400	FLOYD CTY SCHOOLS	\$ 1,124.25	METER WRONG READING
02/01/99	02-4190	RECORD, JOHN	\$ 11.55	SHOULD NOT BEEN BILLED
02/01/99	04-1450	HARRISON, PAT	\$ 61.95	LEAK
02/02/99	04-1170	LAMB, WILTON	\$ 2,064.30	EST. WRONG
02/02/99	04-2320	AMMONS, CARL	\$ 49.00	LEAK
02/09/99	04-1650	MORRISSEY, MARK	\$ 124.95	LEAK
02/17/99	02-0330	LUSH, CARL	\$ 1.80	DIRTY WATER
02/17/99	03-2030	WOLFE, SCOTT	\$ 14.40	DIRTY WATER
02/17/99	03-2130	VAUGHN, KENT	\$ 1.80	DIRTY WATER
02/16/99	03-2250	SUMMERS, STEVE	\$ 3.60	DIRTY WATER
02/16/99	03-2260	MITCHELL, GERALD	\$ 3.60	DIRTY WATER
02/19/99	01-2794	KRAMER, DEE	\$.30	PENALTY
02/19/99	07-3210-02	ADAMS, JAMES	\$ 1.05	PENALTY
02/24/99	04-0500	GRIFFIN, RAYMOND	\$ 13.13	METER READ WRONG
03/01/99	02-1110	FREDERICK, HAROLD	\$ 2.10	EST. ADJUSTMENT
03/08/99	01-0291-61	NATIONAL REAL EST	\$ 61.55	METER READ WRONG
03/08/99	04-1881	GROUND ZERO	\$ 73.50	LEAK
03/19/99	01-0580	MATTINGLY, AND	\$ 36.88	LEAK
03/19/99	01-0250	BERTRAND, THELMA	\$ 54.04	LEAK
03/29/99	03-1230	REED, RON	\$ 18.27	LEAK
04/07/99	02-3211-12	GILMORE CONST.	\$ 26.25	METER READ WRONG
04/07/99	01-1690	COTTON, KAREN	\$ 40.77	SHOULD NOT BEEN BILLED
04/20/99	02-0298-02	BOGART, BRUCE	\$ 1.50	PENALTY
04/26/99	01-1500	PEARCE, JOHN	\$ 1.52	PENALTY
05/04/99	03-2250	SUMMERS, STEVE	\$ 21.00	DIRTY WATER
05/04/99	03-2260	MITCHELL, GERALD	\$ 25.65	DIRTY WATER
05/26/99	02-3360	GEISS, VERNON	\$ 55.54	LEAK
05/26/99	02-1110	FREDERICK, HAROLD	\$ 5.77	LEAK
05/26/99	01-2680	HAMILTON, WM.	\$ 20.85	LEAK
06/01/99	03-1300	LEWIS, RICHARD	\$ 13.13	NON PAYMENT
06/02/99	01-0370	OLLIS, CHARLES	\$ 13.72	POST WRONG ACCOUNT
06/10/99	03-2390	ALVEY, ROBERT	\$ 5.40	DIRTY WATER
06/15/99	03-2330	KEPLY, MARK	\$ 12.50	DIRTY WATER
06/11/99	02-0960	RUOFF, JAMES	\$ 31.50	METER READ WRONG
06/11/99	02-3730	BIERMAN, NANCY	\$ 8.27	LEAK
06/15/99	03-2380	FOUGERHOUSE, M.	\$.90	PENALTY
06/22/99	05-1810	SWEET, ROBERT	\$ 60.85	LEAK
07/06/99	01-2184	SOUTHERN, GEORGE	\$ 50.04	METER READ WRONG
07/05/99	03-1380	LEWIS, RICHARD	\$ 21.01	NON PAYMENT
07/06/99	07-0150	SNEED, WALTER	\$ 50.73	NON PAYMENT

07/12/99	04-2920	TYCO, CONS.	\$ 50.54	METER READ WRONG
07/15/99	07-4040	NEEL, DAVID	\$.63	PENALTY
07/19/99		ADJUSTMENT TO PEN	\$ 18.69	ADJUSTMENT TO PENALTY
08/02/99	07-4620	PARKER, DAVID	\$.70	PENALTY
08/02/99	04-0890	SHIRLEY, WM.	\$ 44.42	LEAK
08/17/99	02-0180	OLLIS, CHARLES	\$ 23.47	LEAK
09/01/99	01-0480	HARMON, MICHAEL	\$ 124.45	LEAK
09/01/99	07-1705	SPINILLA, ANTHONY	\$ 24.04	NON PAYMENT
09/01/99	07-1910	NEAGLE, REBECCA	\$ 13.84	SHOULD NOT BEEN BILLED


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APPROVED this 14th day of September 1999.

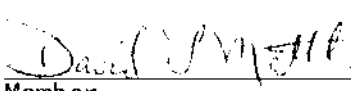
Greenville Twon Council



 Member



 Member



 Member

 Member

ATTEST:

 Jack Sprigler, Clerk Treasurer

ADJUSTMENTS FOR YEAR END 1998

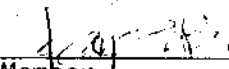
01/02/98	04-0502	BASHAW, ERROLL	\$ 10.22	METER READ WRONG
01/05/98	05-4360	MASCHINO, LARRY	\$ 28.31	METER READ WRONG
01/05/98	03-2600	TAYLOR, MARCIA	\$ 19.52	METER READ WRONG
01/05/98	04-0280	NORTON, STEPHEN	\$ 32.07	METER READ WRONG
01/05/98	03-0620	RANDOLPH, DON	\$ 15.93	METER READ WRONG
01/07/98	01-0920	KATHRINE TRAIL	\$ 10.22	METER READ WRONG
01/07/98	02-3680	BRATCHER, ROBERT	\$ 30.64	METER READ WRONG
01/07/98	01-0130	PEARCE, STEVE	\$ 20.61	METER READ WRONG
02/03/98	02-3680	BRATCHER, ROBERT	\$ 27.15	METER READ WRONG
02/03/98	06-0300	JACOBI, LAWRENCE	\$ 10.22	SHOULD NOT BILLED
02/03/98	01-1410	NEAL, WILLIAM	\$ 14.01	LEAK
02/03/98	01-2440	MOORE, DONALD	\$ 45.47	LEAK
02/03/98	05-5780	REID, C.	\$ 70.16	POSTED WRONG ACCOUNT
02/16/98	06-0300	JACOBI, LAWRENCE	\$ 32.98	POSTED WRONG ACCOUNT
02/16/98	02-3060	MCNEAR, ALBERT	\$ 29.59	LEAK
02/16/98	02-3940	KENNAN, CARL	\$ 22.75	LEAK
02/16/98	04-2220	HENDRICKS, CARLYN	\$ 38.54	METER READ WRONG
02/16/98	03-1820-06	OVERVIEW BUILDERS	\$ 32.16	NON PAYMENT
02/17/98	03-1820-09	PAGE, DAN	\$ 7.16	NON PAYMENT
02/17/98	03-1820-12	OVERVIEW BUILDERS	\$ 19.97	NON PAYMENT
02/17/98	04-0750	SMITH, DEWEY	\$ 51.38	NON PAYMENT
02/18/98	04-2520	HART, N	\$ 73.53	RETURN CHECK
02/19/98	07-2660	SUDDETH, R	\$ 36.96	NON PAYMENT
02/20/98	01-2860	HOBAN, THOMAS	\$ 15.41	LEAK
02/25/98	01-0160	WALLACE, R	\$ 10.72	SHOULD NOT BEEN BILLED
03/03/98	01-0520	THOMAS, JAMES	\$ 20.34	LEAK
03/27/98	02-3035	DISMUKES, A.C.	\$ 40.04	METER READ WRONG
03/27/98	02-3680	BRATCHER, R.E.	\$ 35.92	METER READ WRONG
04/01/98	02-0475	HAUG, LEO	\$ 10.22	OVER ESTIMATED
04/01/98	02-0500	SHREWSBURY, L.	\$ 10.22	OVER ESTIMATED
04/01/98	02-0720	POLLY, RAYMOND	\$ 10.22	OVER ESTIMATED
04/01/98	02-1160	DETHY, CLETUS	\$ 10.22	OVER ESTIMATED
04/01/98	02-3230	CAPEIS, GREG	\$ 9.11	OVER ESTIMATED
04/01/98	02-3580	HOLDERMAN, WM.	\$ 10.22	OVER ESTIMATED
04/01/98	02-3610	HOWARD, STEVE	\$ 10.22	OVER ESTIMATED
04/01/98	02-3870	BENNETT, WM.	\$ 10.22	OVER ESTIMATED
04/01/98	02-4290	BLASDELL, CHARLES	\$ 10.22	OVER ESTIMATED
04/02/98	02-4720	CUNNINGHAM, S.	\$ 10.22	OVER ESTIMATED
04/02/98	02-3030	RUCKER, PATRICIA	\$ 38.86	METER READ WRONG
05/01/98	07-2520	HART, TODD	\$ 144.87	NON PAYMENT
05/04/98	02-4030	PRECTHEL, CHARLES	\$ 23.11	METER READ WRONG
05/04/98	03-1820	REGIONAL BANK	\$ 52.14	LEAK
05/06/98	01-1130	STRANGE, JEFF	\$ 30.50	METER READ WRONG
05/07/98	04-0340	DOWLING, LOUIS	\$ 10.22	METER READ WRONG
05/11/98	04-2310	SPENGLER, JOHN	\$ 41.56	BROKEN VALVE
05/15/98	04-2780	PEARCE, J.L.	\$ 13.25	LEAK
05/19/98	02-3010	BANET, RONALD	\$ 35.12	METER READ WRONG
06/01/98	02-3870	BENNETT, WILLIAM	\$ 296.89	ENTER WRONG READING
06/03/98	01-2771	FLENOR, ODELL	\$ 16.34	METER READ WRONG
06/04/98	07-2012	EYRICH, ERIC	\$ 11.03	SHOULD NOT BEEN BILLED
06/11/98	03-2365	PAGE, DAN	\$ 96.63	LEAK

06/11/98	04-1230	SNYDER, ROSLIE	\$ 27.80	METER READ WRONG
06/12/98	03-2260	MITCHELL, GERALD	\$ 3.89	DIRTY WATER
06/12/98	04-0925	KAVAZOFF, CONST.	\$ 9.73	DIRTY WATER
06/12/98	02-3170	NEAFUS, JOHN	\$ 19.62	METER READ WRONG
07/01/98	06-5120	KLINKER, DAVID	\$ 10.22	SHOULD NOT BEEN BILLED
07/01/98	03-1551-22	WRIGHT, MICHAEL	\$ 23.88	METER READ WRONG
07/06/98	01-0309	PRUITT, ROBERT	\$ 193.65	METER READ WRONG
07/28/98	02-3850	SHULTZ, LEONARD	\$ 43.00	LEAK
07/28/98	03-0850	NANCE, WAYNE	\$ 29.41	METER READ WRONG
07/29/98	03-0630	PELLE, JOHN	\$ 33.51	LEAK
08/03/98	06-3170	NEAFUS, JOHN	\$ 13.53	NON PAYMENT
08/03/98	07-0970	HESTER, SHIRLEY	\$ 10.22	NON PAYMENT
08/03/98	07-3320	SHEHERD, SCOTT	\$ 3.34	NON PAYMENT
08/03/98	07-5250	SCRAFFTON, MARK	\$ 10.22	SHOULD NOT BEEN BILLED
08/03/98	03-1570	LIGHT, BOBBY	\$ 14.91	LEAK
08/05/98	03-1551-22	WRIGHT, MICHAEL	\$ 48.19	METER READ WRONG
08/19/98	03-1551-01	OVERVIEW BUILD	\$ 53.18	ENTER WRONG READING
08/19/98	02-4025	RUTTLE, ROBERT	\$ 2.50	DIRTY WATER
08/19/98	03-2250	SUMMERS, STEVE	\$ 2.50	DIRTY WATER
08/19/98	03-2260	MITCHELL, GERALD	\$ 5.00	DIRTY WATER
09/01/98	05-4690	ADAMS, KELLY	\$ 123.88	LEAK
09/03/98	02-0790	HALL, JERRY	\$ 3.67	METER READ WRONG
09/03/98	03-1350	KNECHT, LOUIS	\$ 34.12	METER READ WRONG
09/03/98	04-2330	APP, EDWARD	\$ 19.88	LEAK
09/15/98	01-2560	MEFFORD, HARRY	\$ 24.54	LEAK
09/15/98	02-3050	BIERMAN, DAN	\$ 31.69	LEAK
09/15/98	03-0960	TOMINI, JULI	\$ 65.50	LEAK
09/16/98		PENALTIES	\$ 24.50	PENALTY
10/01/98	04-0300	DOWLING, LOUIS	\$ 50.61	METER READ WRONG
10/01/98	04-1450	VOYLES, INA	\$ 93.09	METER READ WRONG
10/06/98	02-0690	MULLIN, LOIS	\$ 43.85	LEAK
10/07/98	04-2400	FREIBERGER, JOHN	\$ 26.67	LEAK
10/07/98	04-0040	SORRELLS, JOYCE	\$ 18.38	LEAK
10/14/98	03-1140	MEUNIER, RICHARD	\$ 35.03	METER READ WRONG
10/15/98	02-4430	RICKARD, ERVIN	\$ 27.94	LEAK
10/16/98	01-0291-56	SONNY FRENCH	\$.59	PENALTY
10/19/98	02-0950	MILLS, DARREN	\$.59	PENALTY
10/19/98	03-1140	MEUNIER, RICHARD	\$.96	PENALTY
10/21/98	01-1395	SCOTT, ROY JR.	\$ 60.35	LEAK
10/21/98	07-2860	HOBAN, TOM	\$.05	PENALTY
11/06/98	01-2530	KANE, JEREMY	\$ 42.60	METER READ WRONG
11/09/98	01-2030	HARMONS GREEN	\$ 13.13	METER READ WRONG
11/13/98	01-2190	HAYES, JOHN	\$ 90.44	LEAK
11/24/98	02-0610	KRAMER, THERESA	\$ 24.12	LEAK
12/01/98	01-1870	RAINBOLT, BRENDA	\$ 37.25	LEAK
12/01/98	04-0070	BACON, MICHAEL	\$ 37.67	LEAK
12/01/98	04-1570	WILLYARD, GERALD	\$ 30.57	LEAK
12/01/98	01-0045	STAR REALTY	\$ 13.13	SHOULD NOT BEEN BILLED
12/01/98	04-0750	BRENNSTUHAL, FRED	\$ 13.13	SHOULD NOT BEEN BILLED
12/08/98	03-1340	CHRISTIE, ALLEN	\$ 33.84	LEAK
12/08/98	03-0820	COX, LARRY	\$ 15.75	ENTER WRONG READING
12/11/98	01-0840	GREENVILLE LODGE	\$ 41.55	LEAK

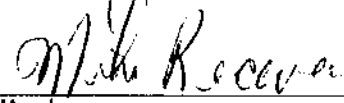
12/21/98	02-3840	OLSEN, CHARLES	\$ 1.22	PENALTY
12/23/98	01-1800	HARRISON CTY BANK	\$ 49.53	METER READ WRONG
12/19/98	03-2250	SUMMERS, STEVE	\$ 5.00	DIRTY WATER
12/19/98	02-4710	GRAHAM, DOHN	\$ 16.47	LEAK
			72.22	

APPROVED, this 14th day of September 1999.

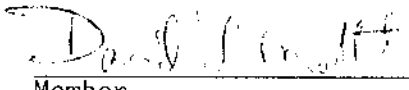
Greenville Town Council



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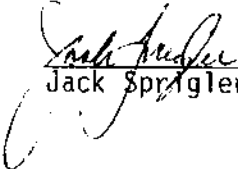
 Member



 Member

 Member

ATTEST:



 Jack Sprigler, Clerk Treasurer