

# Town Of Greenville

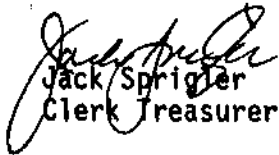
P. O. BOX 188  
GREENVILLE, INDIANA 47124  
812-923-9821

May 15, 1994

The New Albany Tribune/Ledger  
New Albany, IN.

Gentlemen:

Please publish the attached NOTICE in the New Albany Tribune on  
May 25, 1994.

  
Jack Sprigler  
Clerk Treasurer

*Also Banner Gazette - June 1st Edition*

N O T I C E

THE GREENVILLE TOWN COUNCIL WILL CONTINUE A HEARING TO REMOVE THE WATER UTILITY FROM THE JURISDICTION OF THE INDIANA UTILITY REGULATORY COMMISSION ON TUESDAY, JUNE 7, 1994, AT 7:00P.M., AT THE GREENVILLE ELEMENTARY SCHOOL.

GREENVILLE TOWN COUNCIL

MINUTES OF GREENVILLE TOWN COUNCIL MEETING/HEARING OF JUNE 7, 1994. (Continuation of Meeting of May 10, 1994.)

Meeting was called to order by President Harold Hall, with Councilmember Patricia Sappenfield in attendance. Also attending was the Clerk Treasurer and other interested parties (see attached).

President Hall welcomed all those in attendance and requested Mr. Virgil Bolly, Attorney for the Water Utility Improvement Project, to start proceedings.

Mr. Bolly then introduced representatives from the IURC Utility Councilor's office, Mr. Bill Sherman, CPA rate consultant, Councilmembers, and others.

Bill Sherman: Spoke on the advantages/disadvantages of removing the Greenville Water Utility from the jurisdiction of the IURC. Upon completion of the essay, Mr. Sherman fielded questions from the audience.

Charles Bradford: Stated he had concerns on the utility not being under the IURC.

Bolly: Updated the procedure (s) that the Town must use to effect this change; to either pass the Ordinance or withdraw the Ordinance; should it be passed, recourse of voters within the Town.

Mr. O. Krohn: Presented an overview of rates in 1993 (last increase) and current rate request, this request being due to cost of water, storage, and inflation.

Mr. Fred Marsh: Advised those present that the utility water supply in an emergency situation and the proposed improvement project should be moved forward.

Mr. Bob Gibson: Presented a history of the Water Utility since its inception describing users, rates, projects, and costs since that time (1963).

Mr. Gary Getrost: Advised the utility ability to provide water during peak periods, lack of sufficient supply during times of excess use.

Mr. Bolly: Requested comments from the floor cautioning that questions should be directed as to the question of removal from the IURC.

Mr. Bolly: Introduced members of the Utility Councilor's office.

Rita Baldwin: As a member of the Utility Councilor's office explained that office's function in rate making cases. That her office does not and will not advise on whether the utility should stay in the IURC or get out. That decision is up to the Town of Greenville.

Tim Geswein: As a member of the Councilor's office he explained the engineering aspects of his office/function. He stated that Greenville had one of the lowest water losses of other utilities/systems. Mr. Geswein also explained the closing of the lake/treatment plant.

Mr. Hall then requested a short recess after which the Council would take a vote on Ordinance No. 1994-02.

MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF JUNE 7, 1994.

Mr. Hall called the meeting to order after recess.

President Hall having noted that Ordinance 1994-02 was introduced and given 1st & second reading at prior meetings submitted the Ordinance for final vote. Patricia Sappenfield then motioned that Ordinance No. 1994-02 be voted on. Motion was seconded by President Hall. On call of the roll President Hall called for a final vote on the proposed Ordinance. Patricia Sappenfield voted in favor of Ordinance No. 1994-02; President Hall then cast his vote in the affirmative. Ordinance No. 1994-02 having carried by unanimous vote of the Council President Hall then declared the Ordinance duly passed.

*Harold M. Hall*

\_\_\_\_\_  
Harold Hall, President of the Council

ATTEST:

*Jack Sprigler*

\_\_\_\_\_  
Jack Sprigler, Clerk of the Council

Rita Balkasim Turk  
Tom Seawen - " (female)

Please Sign  
On

Virgil Bell  
Pat Superfield  
Hance Hall  
Bob Elton  
Janice Gibson  
Ray Vinton  
Fred March

Mary Ryan  
(Mrs) Hartfield  
Lloyd Evinger  
Mildie Collins  
Margaret Evinger  
Ralph Dodge

Mary Dodge  
Doris Collins

Ray Messing  
Doris Elaine Kromsperk

Alvin E. Kesinger  
Marion Fisk  
WJ Tonder III

Mike Rigg  
Dorothy Meredith  
Pat Howerton  
Angela Meredith  
Catherine Law

Wadge Hartfield  
Dorothy Hartfield

Fred W. Owen

Jewell Ross

Maie W. [unclear]

Paul E. Tush

Jean Homing

Walter B. [unclear]

Robert S. Shubert

Harold S. Burkhardt

Joseph M. Powell

William L. Burkhardt

John Hunt

Paul E. Evans

Joy E. Turk

Edith K. Tush

Rebecca L. [unclear]

Carl Ellis

Joy Burkhardt

Wendell Vance

Royce [unclear]

Mary [unclear]

Shirley E. [unclear]

Virginia B. [unclear]

Chas. [unclear]

Herb [unclear]

James W. [unclear]

Ray [unclear]

Walter G. [unclear]

Frank [unclear]

William [unclear]

Michael J. Bacon  
S. Kathi Bacon  
James Beck  
David W. Deak  
Caroline Dole  
Willie Dole  
Jim J. S. S. S. S.  
W. Lawrence  
Robt. Pann  
Beverly Potts  
Ruth Stratman  
R. STRATMAN  
Joe Potts  
Charles B. Potts  
Edward Potts  
Walter Potts  
Ray W. Potts  
John Pillow  
Dore Potts  
Bill Graham  
Bet Jones  
Jim Starl

D I S B U R S E M E N T S

FUNDS

	<u>AMOUNT BUDGETED</u>	<u>DISBURSED</u>		<u>BALANCE IN BUDGET</u>
		<u>THIS MO.</u>	<u>TO DATE</u>	
<u>GENERAL:</u>				
Salaries: Councilmembers	\$ 1,920	\$ 160.-	\$ 750.-	\$ 1,170.00
Clerk Treasurer	1,080	90.-	430.-	650.00
Employees	1,680	140.-	680.-	1,000.00
Marshall/Deputy	4,200	-	-	4,200.00
FICA/Med Taxes-Employer	700	29.83	142.27	557.73
Stationery & Supplies	300	-	207.05	9295
Garage & Motor	600	-	5.78	594.22
Legal	1,200	-	-	1,200.00
Communication & Travel	400	-	82.00	318.00
Printing & Adv. - Legal	600	-	227.54	372.46
Insurance - Property	1,700	-	-	1,700.00
Utility Services -Electric	4,000	-	-	4,000.00
Trash Removal	800	-	-	800.00
Repairs/Maint - Auto	600	-	-	600.00
Hydrant Rental	5,470	-	-	5,470.00
Indemnities	6,200	-	-	6,200.00
Bond Premiums	300	-	-	300.00
Organization Dues	650	-	452.00	198.00
Fire Protection	3,000	-	-	3,000.00
Education	1,000	-	-	1,000.00
<b>TOTALS - GEN. FUND</b>	<b>36,400</b>	<b>419.83</b>	<b>2,976.64</b>	<b>33,423.36</b>
<u>LOCAL ROADS &amp; STREETS:</u>				
Engineering	1,000	-	-	1,000.00
Repairs-Streets/Alleys	24,000	-	-	24,000.00
<b>TOTALS- L.R. &amp; S.</b>	<b>25,000</b>	<b>-</b>	<b>-</b>	<b>25,000.00</b>
<u>MOTOR VEHICLE (MVH):</u>				
Salaries	1,000	-	-	1,000.00
FICA/Med Taxes-Employer	80	-	-	80.00
Clothing Allow. - Marshall	320	-	-	320.00
Supplies - Garage	500	-	-	500.00
Supplies-Materials	500	-	-	500.00
Supplies - Other	500	-	-	500.00
Legal Services	1,000	-	-	1,000.00
Engineering Services	1,000	-	-	1,000.00
Comm. & Trans. Travel	500	-	-	500.00
Adv. - Legal	300	-	-	300.00
Insurance	700	-	-	700.00
Utility Services - Electric	5,000	227.92	855.73	4,144.27
Trash Removal	300	-	-	300.00
Repairs - Auto	300	-	-	300.00
Repairs-Streets/Alleys	30,000	-	-	30,000.00
Removal/Right of Way Maint.	3,000	-	460.10	2,540.00
<b>TOTALS - MVH</b>	<b>45,000</b>	<b>227.92</b>	<b>1,315.73</b>	<b>43,684.27</b>



DISBURSEMENTS

<u>FUNDS:</u>	<u>AMOUNT BUDGETED</u>	<u>DISBURSED</u>		<u>BALANCE IN BUDGET</u>
		<u>THIS MO.</u>	<u>TO DATE</u>	
<u>VEHICLE INSPECTION:</u>				
Travel & Trng.	\$ 75	-	-	75.00
<u>ACCIDENT REPORT:</u>				
Travel & Trng.	300	-	-	300.00
<u>GUN PERMIT:</u>				
Travel & Trng.	60	-	-	60.00
<u>CUMULATIVE CAPITAL IMPROVMENT:</u>				
Transfer to Gen. Fund				
<b>TOTAL BUDGETED &amp; ACTUAL</b>	<b>\$ 106,835</b>	<b>\$ 707.75</b>	<b>\$ 4292.37</b>	<b>\$ 102,542.63</b>

REVENUE

<u>Bank Balance @</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>TOTALS</u>
5/31/94	\$ 112,048.52	\$ 41,000.00	\$ 153,048.52
<u>FUNDS:</u>			
General	12,293.78	10,000.00	22,293.78
L. R. & S.	36,891.74	10,000.00	46,891.74
M.V.H.	53,686.85	21,000.00	74,686.85
Vehicle Inspection	75.81	-	75.81
Accident Report	314.33	-	314.33
C.C.I.	7526.87	-	7526.87
Gun Permit	30.00	-	30.00
E.D.I.T.	1,229.14	-	1,229.14
<b>TOTALS</b>	<b>\$ 112,048.52</b>	<b>\$ 41,000.00</b>	<b>\$ 153,048.52</b>