

**TOWN OF GREENVILLE
SEPTEMBER MEETING
SEPTEMBER 9, 2002**

Meeting Date: Monday, September 9, 2002
Meeting Time: 7:30 p.m.

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

II. LEGAL MATTERS

A. ANNEXATION - ED HAUG REPRESENTING JOHN HOCKENSMITH

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. BILL SMYTHE -Complaint about alley

B. CAROL ALEXANDER - 9762 Clark St. (Double wide replacing house)

C. DAVID MOORE - Voyles Rd.

IV. OTHER MATTERS

COMMITTEE REPORTS

A. BUILDING MAINTENANCE

B. STREETS (Ray Gibson & Mike Receveur)

C. TOWN MARSHAL

D. PUBLIC RELATIONS

E. ORDINANCES (Dave Matthews)

V. WATER UTILITY (Gary Getrost)

VI. FINANCE (Jack Sprigler)

VII. ADJOURNMENT

MINUTES OF TOWN COUNCIL MEETING

September 9, 2002

The regular monthly meeting of the Greenville Town Council was called to order by Council President Ted Miller with Council Members Hanzel Barclay, Leon R. Gibson and Mike Receveur present; Council Member David Matthews was absent due to work schedule. Clerk Treasurer Jack Sprigler was also present as was Utility Supt. Gary Getrost and Marshal David Moore.

Also attending was Mr. & Mrs. William Smythe, Tom and Carol Alexander, Ed. and Kathy Haug and Larry Brooner.

Councilman Ray Gibson motioned to dispense with the reading of the August minutes and to approve as written (this was after review by each Councilman). Minutes approved 4-0.

Ed Haug presented the Council with a Petition from John & Jennifer Hockensmith to annex certain property. Ted Miller accepted the Petition and stated a public hearing will be held prior to the October meeting at 7:00 P.M. with the applicable Ordinance to be presented.

Bill Smythe complained about the alley behind his residence at 9852 U.S. 150 where stone and dirt material was dumped and he had to shovel the mass in order to use the alley. He questioned the responsibility of maintaining the alley. Ted Miller stated the town is responsible. Smythe also questioned the possibility of laying down a permanent surface. Councilman Ray Gibson stated the town would obtain an estimate on such surface in order to determine if the town could afford to do the job and will give him an answer.

Tom and Carol Alexander requested approval to place a D/W home on a lot at 9762 Clark St., replacing a house presently on the site. Council advised them the Council would check the legality replacing the house with a D/W (state approved) and will advise them accordingly.

Larry Brooner complained about water run-off from Pekin Rd. stating the ditch in front of his house is insufficient to handle the water after heavy rains. Mike Receveur stated he would check with the County and other avenues to see if something can be done.

Ted Miller stated the Council needed to change the Marshal's work days to that of Part Time. Hanzel Barclay motioned the position be made Part Time effective this date. Approved 4-0.

Council approved the following: Claims for the Town and Utility (4-0)

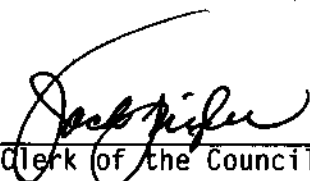
Council also approved the contents of the Memo given to Utility employees at the Executive Session. (4-0).

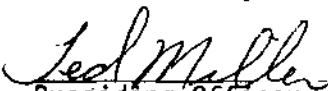
Gary Getrost apprised the council of water rate increases that will be passed on the Greenville.

Council approved (4-0) an expenditure of \$500 or more for an asset to be capitalized. This is a single line item. Effective 1-1-02.

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

ATTEST:


Clerk of the Council


Presiding Officer

Floyds Knobs Water Co., Inc.

4781 Paoli Pike, Suite #1

P.O. Box 115

Floyds Knobs, IN 47119-0115

(812) 923-9040, FAX (812) 923-9042

September 5, 2002

Town of Greenville Town Council
P.O. Box 188
Greenville, IN 47124

RE: Price of Water Being Sold by Floyds Knobs to Greenville

Greenville Town Council:

Our supplier, Ramsey Water Company, Inc., as of their billing to us dated 8/1/02, has imposed an approximately 31% price increase. We are passing that increase along to our customers pursuant to what the Indiana Utility Regulatory Commission refers to as a "water tracker procedure". This is a procedure that is utilized for a rate increase based solely on a change in a supplier's rate.

We have calculated the increase in our rates to be .52¢ per 1,000 gallons. That is the amount that we will be passing through to our customers. We will not begin using the increased rates until the billing for the next billing period after the increased rate has been approved by the Indiana Utility Regulatory Commission.

We are writing now to give you a "heads up" concerning the increase.

Let me know if there are any questions.

Cordially,



Rick Morgan, President, Board of Directors
of Floyds Knobs Water Company, Inc.

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