

Town Of Greenville

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

TOWN HALL/UTILITY OFFICE
December 13, 1988

MINUTES OF BOARD OF TRUSTEES, TOWN OF GREENVILLE

The regular monthly meeting of the Greenville Town Board was called to order by President Ron Lamb, with all board members present.

Others in attendance were Gary Getrost, Talbott Richardson, Paul Buche, Scott Ham, Bob Isgrigg and Junie Gesenhues, attorney for the town/utility.

The Clerk/Treasurers' report indicated bank balances appear to be in balance. The monthly financial report was presented to each board member. Minutes of the November meeting were approved by the board after Buck Spears made a motion to dispense with the reading, seconded by Bob Williams. The Marshalls' Department submitted a report and monies from those collected for Accident Reports and Vehicle Inspections. The Marshall was instructed to deposit monies weekly with the Clerk Treasurer instead of monthly as has been done in the past.

Mr. Gesenhues stated he had been in contact with the attorney representing Mr. McMahon concerning the trailer on the lot adjacent to McMahons' home on the Greenville/Georgetown Road, placed there by Mr. Terry Jenkins. The attorney for McMahaon has pressured him in attempting to solve the problem which exists that does not meet the ordinance. Mr. Gesenhues stated a problem does exist and it needs the board's attention. He advised the board should take certain steps to address the problem of trailers within the town that have been allowed to be placed since the placing of Mr. Jenkins' trailer.

Do nothing and wait for a lawsuit to be filed; or

Proceed to enforce the ordinance. To do this would entail the board to visit the site and determine if, in the boards' opinion, there is a problem.

The board stated that to their knowledge there have been three (3) trailers placed in town: New Hope Baptist Church; Ferrell Gas; and a trailer located on Clerk Street on the Marvin Jacobi porpoerty.

Mr. Gesenhues suggested the board do an on site inspection of the properties in question to insure those trailers being placed in the town are in accordance with town ordinances. The board agreed with Mr. Gesenhues and Ron Lamb suggested the board do an on site inspection and to render a decision within thirty (30) days of their findings and will advise Mr. Gesenhues who in turn can notify McMahons' attorney.

Bob Isgrigg presented the board cost estimates on a new dam site(s) and upgrading the utility plant. Ron Lamb explained the need for such improvements. He also questioned Mr Isgrigg on rate applications - under the Public Service Commission and not under

MINUTES OF BOARD OF TRUSTEES, Cont'd

the Public Service Commission. Mr. Lamb stated he was awaiting information on the town's status under both circumstances and believes the board should render a decision when information becomes available. The board agreed, if there were no serious consequences, the town should relinquish Public Service Commission control, believing such action could result in better rate application for the users.

Buck Spears recommended the depreciation fund be funded monthly unless serious financial problems exist. Upon presentation of financial statements the Clerk Treasurer explained the function of the Profit & Loss Statement and the relative effectiveness of cash flow.

Scott Ham requested the board authorize reimbursement for his cost of school tuition and books in pursuing his license. The board authorized reimbursement cautioning further tuition and book costs reimbursement will be reviewed on any individual basis.

Gary Getrost presented the board with a detail of water purchased, produced, and usage for the year 1988 and past years. Also he presented current water losses and a system by which losses can be determined. He was instructed to pursue with the system to determine water leaks. Gary also gave the board a copy of a letter he sent to users in the Buck Creek Road area regarding an increase in pressure due to the new hook up with Floyds Knobs Water Company.

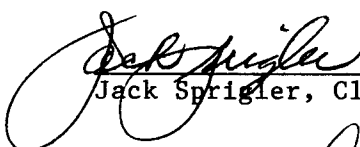
Water Bill Adjustments: See Attached.

The board approved Transfer Ordinance within the General Fund.


The board approved the closing of the utility office December 23 and 26 in observance of Christmas Eve and Christmas and January 2, 1989 for observance of New Years' Day.

Buck Spears motioned for adjournment, seconded by Bob Williams.

Respectfully submitted,



Jack Sprigler, Clerk of the Board



Ron Lamb, President of the Board

Greenville Water Utility

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

MEMBER OF



Gary W. Getrost
Water Superintendent

Janice Gibson
Office Manager

A D J U S T M E N T S

<u>DATE</u>	<u>NAME</u>	<u>ACCOUNT NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
8-22-88	PRECTHEL, CLARENCE	02-0514	OVER BILLED	6.40
9-01-88	STINSON, GARY	01-0127	LEAK	94.58
9-01-88	MARTIN, VELVA	02-0391	LEAK	22.29
9-01-88	MILLER, NORMA J.	01-0059	LEAK	4.26
9-01-88	LINDIG, DON	02-0452	LEAK	4.01
9-01-88	LENFERT, PAUL	02-0395	LEAK	17.66
9-01-88	FRANTZ, DONNA	01-0279	LEAK	26.24
9-08-88	OLLIS, CHARLES	02-0312	READ WRONG	15.23
9-22-88	LOGSDON, JOHN	03-0696	DECEASED	22.16
10-1-88	PURCELL, ALLEN	04-0833	PENALTY	.43
10-12-88	NORTH, EARL	04-0957	READ WRONG	15.23
10-12-88	PEARCE GAS	04-1102	READ WRONG	29.16
10-12-88	JOHNSON, BERNICE	02-0307	PENALTY	.43
10-12-88	ROBINSON, J.	00-0913	NON-PAYMENT	18.22
11-11-88	SKEENS, RAYMOND	01-0122	LEAK	34.10
11-11-88	WILLIAMS, BRUCE	01-0036	LEAK	7.01
11-15-88	C.C. INC.	04-0983	LEAK	18.96
12-01-88	GREENVILLE PARK	01-0237	LEAK	68.98
12-08-88	BROWN, MIKE	03-0610	LEAK	61.31
12-08-88	REISERT, FRANK	03-0531-1	LEAK	53.98
12-12-88	HARPER, EDWIN	02-0310	LEAK	18.63
12-20-88	BREWER, CR.	03-0750	OVERPAYMENT	-6.42
12-20-88	REDDEN, LINDA	04-0955	MOVED	8.77
12-20-88	MAYFIELD, ED.	04-0968	PENALTY	.84
12-20-88	WILSON, DAVID	03-0759	PENALTY	.89
12-20-88	DREAVAR, TED	03-0592	PENALTY	.89
12-22-88	BIANCO, JIM	04-0814-1	SHOULDN'T BEEN BILLED	15.22

Approved

TRANSFER ORDINANCE

TITLE: AN EMERGENCY ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR A (SEVERAL) DEPARTMENT(S) OF THE CITY (TOWN) OF Greenville, INDIANA, FOR THE YEAR 1988, AS REQUESTED BY THE DEPARTMENT HEAD(S) AND FORWARDED TO THE COMMON COUNCIL (TOWN BOARD OF TRUSTEES) 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 1988 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 COMMON COUNCIL (TOWN BOARD OF TRUSTEES) OF THE CITY (TOWN) OF Greenville, INDIANA, that for the expenses of the City (Town) Government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposes 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:

TOWN GENERAL FUND

FROM:

03-OTHER SERVICES & CHARGES

Engineering Fees - 431	\$ 200.00	
Travel - 432	250.00	
Printing & Legal - 433	386.00	
Trash Removal - 435	120.00	
Repairs & Maint. - Auto - 436	<u>500.00</u>	\$ 1,456.00

TO:

Insurance - other than Group - 434		1,456.00
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SECTION 3. Passed and adopted by the Common Council (Town Board of Trustees) on the 13th day of December, 1988 at the hour of 8:05 P.M.

Ronald Lamb
Presiding Officer

ATTEST:

[Signature]
City (Town) Clerk-Treasurer

Town Of Greenville

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

December 26, 1988

Legislative Services Agency
State House, Room 301
Indianapolis, Indiana 46204

Attn: Legislative Information Center

Gentlemen:

This is a request to be included in the distribution of the Indiana Code, when published, now and in the future.

Thank you.

Sincerely,

Jack Sprigler
Clerk Treasurer

*Rec'd
1/89*

Greenville Water Utility

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

Gary W. Getrost
Water Superintendent

Janice Gibson
Office Manager

MEMBER OF



DECEMBER 7, 1988

RE: GREENVILLE WATER-FLOYDS KNOBS WATER CONNECTION ON
BUCK CREEK ROAD

The Greenville Water Utility recently made a connection with the Floyds Knobs Water Co. on Buck Creek Road.

There are several advantages to making this connection. One of which is this connection will allow us to buy more water in the summer when the demand is greatest. Another is when we have a water line break in the Galena area we can now get water from this Buck Creek Rd. hook up reducing the amount of time the water is off.

There is one disadvantage with making this hook-up, when we open this connection it is going to cause the water pressure to increase in certain areas. Buck Creek Rd. customers will see the largest increase which will make the pressure in excess of 100 psi. Some customers at higher elevations will not have pressure this high.

We are recommending that you have a pressure regulator installed in your plumbing system. This regulator will allow you to lower your pressure. A good working pressure is between 42 and 58 psi.

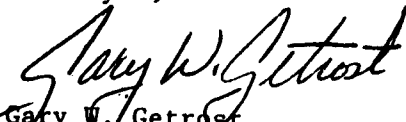
We would also like to suggest that when you have this installed it would be to your advantage to also have a check valve installed. This will keep your water heater from draining when there is a leak or we have to shut the water off.

This connection will be put in to service on Jan. 2, 1989

This Utility will not be held responsible for any damages caused by this increase in pressure.

This connection was made to help to serve you better. If you have any questions concerning this matter please contact this office.

Thank you,


Gary W. Getrost
Water Superintendent

GWG:jg

GREENVILLE WATER

NEW RESERVOIR

CLEARING 24 ACRES	5,000.
EARTHWORK 111,000 yds @ 1.50	166,500.
OVERFLOW 1500 yds @ 1.50	2,250.
OUTFALL	5,000.
SEEDS / GRASS	2,500.
ENGR.	20,000.
LEGAL	5,000.
LAND 40 AC.	40,000.
	<u>\$ 246,250.</u>

8% COST RECOVERY 20 YR \$ 25,081. 30 YR \$ 21,874. 40 YR \$ 20,651.

NEW PLANT

		8% COST RECOVERY		
		20 YR	30 YR	40 YR
0.20 G.P.D.	\$ 400,000.	\$ 40,741/YR	\$ 35,531.	\$ 33,544.
0.40 G.P.D.	\$ 800,000.	\$ 81,482.	\$ 71,062.	\$ 67,088.
0.60 G.P.D.	\$ 1,200,000.	\$ 122,223.	\$ 106,592.	\$ 100,632.

PRESENT

NO. OF CUSTOMERS 1075
 AVG. DEMAND 0.26 MGD
 PEAK 0.650 M.G.D.

AVAIL. WATER

PLANT	.216 MGD
EDVILLE	.101 M.G.D.
B/TC	.080 MGD
RAMSEY	.072 M.G.D.
FLOYD KNOB	.200 M.G.D.
	<u>0.649 M.G.D.</u>

COST INCREASE/CUSTOMER/MO.

		20 YR.	30 YR.	40 YR.
RESERVOIR		\$ 2.01/MO.	\$ 1.76/MO.	\$ 1.66/MO.
PLANT .2		\$ 3.27/MO.	\$ 2.85/MO.	\$ 2.69/MO.
.4		\$ 6.54/MO.	\$ 5.70/MO.	\$ 5.39/MO.
.6		\$ 9.81/MO.	\$ 8.55/MO.	\$ 8.08/MO.

Town Of Greenville

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Nov. 30 19 88

TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs] - Cash	\$ <u>12,261.53</u>	
" - Investments	<u>10,000.00</u>	\$ <u>22,261.53</u>
MOTOR VEHICLE [Streets & Alleys] - Cash	<u>34,808.42</u>	
" - Investments	<u>11,000.00</u>	<u>45,808.42</u>
LOCAL ROADS & STREETS [Streets & Alleys] - Cash	<u>4,140.71</u>	
" - Investments	<u>10,000.00</u>	<u>14,140.71</u>
CUMULATIVE CAPITAL IMPROVEMENT [Capital Projects]-Cash	<u>1,061.08</u>	
" - Investments	<u>-</u>	<u>1,061.08</u>
PARK [Trees, Shrubs, Etc.] - Cash	<u>337.54</u>	
" - Investments	<u>-</u>	<u>337.54</u>
ACCIDENT REPORT [Marshalls Costs]-Cash		<u>409.25</u>
UNSAFE BUILDING [Demolition Costs]-Cash		<u>300.00</u>
SPECIAL VEHICLE INSPECTION - Cash		<u>45.00</u>
PETTY CASH		<u>50.00</u>
	TOTALS	\$ <u><u>84,413.53</u></u>

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Nov. 30 1988

GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ <u>24,441.98</u>	
" - Investments	<u>85,000.00</u>	\$ <u>109,441.98</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>30,327.83</u>	
" " Investments	<u>-</u>	<u>30,327.83</u>
METER DEPOSIT [Customers Deposits] Cash	<u>1,577.19</u>	
" Investments	<u>13,000.00</u>	<u>14,577.19</u>
DEPRECIATION [Capital Projects]- Cash	<u>23,941.28</u>	
" -Investments	<u>30,000.00</u>	<u>53,941.28</u>
DEBT RESERVE SERVICE [Bond & Loan Costs] Cash	<u>27,700.00</u>	
" " " -Investments	<u>30,000.00</u>	<u>57,700.00</u>
PETTY CASH		<u>300.00</u>

TOTALS

\$ 266,288.28

OPERATING

PROFIT OR [LOSS] FOR MONTH

\$ [15,932.37]

B. & I. Liability

3,481.00

NET PROFIT (LOSS)

\$ [19,413.37]

*Interest payment in the amount of \$16,250.00 made in Nov.
Actual operating profit for month - \$955.68*