

Town Of Greenville

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

TOWN/UTILITY OFFICE
January 9, 1990

MINUTES OF TOWN COUNCIL REGULAR MEETING

The monthly meeting of the Greenville Town Council was called to order by President Ron Lamb. Attending were all Councilmembers, Clerk Treasurer, Gary Getrost, Bob Isgrigg, Talbott Richardson, Paul Buche, Sue Buche, Bill Burkhart, Dave Raymond, and Lee Miller.

Minutes of the December 12 and December 30, 1989 meetings were approved as read. Claims for the Town and Utility were approved by the Council.

The Council approved further write offs' of Customer Account adjustments.

The Council approved (3-0) the rental agreement for the property located at 9545 Clark Street in the Town of Greenville for the intended use of the Marshall & Deputies for the purpose of Marshall activities and activities pertaining to the town street maintenance program consisting of, but not limited to, inventory of street signs, information on street conditions during inclement weather, etc. Since the activities include both police and street one half of the rental cost should be applied to each function.

The Council also adopted the salary ordinance for 1990. An exception was made in salary for Janice Gibson, who is on a medical leave of absence with salary continuation, that her salary will not be increased until she returns to work. The Council approved her salary continuation provided she present evidence of disability.

Mr. Dave Raymond, representing Citizens for Environmental Concern, stated the county was in the process of authorizing a county wide sewer study and asked if the Town of Greenville wished to be included in such survey. Mr. Miller, as interested party, presented a map of the current small treatment plants located in the knobs area. He stated he believed it best to tie into the New Albany system for many reasons, some of which is simplicity in installation, operating costs, etc. The New Albany plant is estimated to be using approximately 50% of capacity so such reasoning is valid. Mr. Miller stated that a later date there will be a need for a non-binding letter from Greenville stating their desire to be included in the proposed sewer plan study and that he will notify the Council accordingly. The Council advised him they would keep abreast of the various proposals and they (Council) would make a decision.

The Council was advised of several inoperative street lights and instructed Gary Getrost to check and notify Public Service Indiana.

MINUTES OF TOWN COUNCIL REGULAR MEETING (CONT'D)

Bob Isgrigg, Engineer, advised the Council he contacted Mr. Larry Schad on the possibility of a lake location on his property and believes Mr. Schad is very receptive. Since Mr. Isgrigg believes a plan can be worked out he requested approval of the Council for a larger map of the area in question in order to show location of lake, relocating of county and private roads, etc. The Council approved the request. (3-0)


Gary Getrost informed the Council of a possible dual hook up on one meter on the property owned by Mrs. Frankie Pearce. He stated he contacted the responsible parties and was informed the house in question will be joined via walkway or similar construction and the house is considered to be a carriage house. Gary again reiterated his plea for standard operation procedures to deal with such installations. The Council agreed with him of the need but took no action but instructed Gary to wait until the house is occupied then proceed with any action he deems necessary. As to the procedures needed the Council instructed Gary to assemble information for such a manual and report back to the Council.

The Council, upon recommendation of Gary, approved water bill adjustments for those customers whose meters froze up during the past cold weather because the meters were not installed deep enough to avoid a freeze up. The utility is accepting part of the blame for the problem.


The Council was informed parked cars are again on the sidewalk in front of the Perkins residence. Ron Lamb stated he felt the Council has no recourse but to write the owner a letter, as has been done in the past. Mr. Lamb stated the Town needs to address such problems and take any action the Council deems necessary.

No further business coming before the Council Harole Hall motioned for adjournment, seconded by Bob Williams.

Respectfully submitted,



Jack Sprigler, Clerk of the Council



Ron Lamb, President of the Council

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.
SEED/STRAW	2,500.
ENGR.	20,000.
LEGAL	5,000.
LAND 40 AC.	40,000.
	\$ 246,250

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

NEW PLANT

		8% COST RECOVERY		
		20YR	30YR	40YR
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.	\$ 122,222.	\$ 106,592.	\$ 100,632.

PRESENT

NO. OF CUSTOMERS 1038

AVG. DEMAND 0.26 MGD

PEAK 0.650 MGD.

AVAIL. WATER

COST INCREASE/CUSTOMER/M

		20YR	30YR	40YR
PLANT .216 MGD				
ED-VILLE .101 MGD	RESERVOIR	\$ 2.01/mo.	\$ 1.76/mo.	\$ 1.66/mo.
B/TC .060 MGD	PLANT .2	\$ 3.27/mo.	\$ 2.85/mo.	\$ 2.69/mo.
RAMSEY .072 MGD	.4	\$ 6.54/mo.	\$ 5.70/mo.	\$ 5.39/mo.
FLOYD KING .200 MGD	.6	\$ 9.81/mo.	\$ 8.55/mo.	\$ 8.08/mo.
0.649 MGD.				

1989

1989	WATER PRODUCED	WATER PURCHASED				MONTHLY USAGE		DAILY AVERAGE	METERED WATER	NO. USAGE AFTER UN-METERED
		F. K. W. C.	BORDEN TRI-COUNTY	EDS-VILLE	RAMSEY	USAGE				
JAN.	6,189,000	2,918,200	343,040	75,000	---	9,525,240	272,150			
FEB.	5,567,000	1,179,367	323,667	86,000	---	7,156,034	246,760			
MARCH	5,746,000	1,027,600	279,500	75,000	---	7,128,100	254,575			
APRIL	6,379,000	1,892,000	345,700	138,000	---	8,754,700	265,294			
MAY	6,667,000	1,242,100	321,000	75,000	---	8,305,100	286,383			
JUNE	6,319,000	1,306,900	348,500	118,000	---	8,092,400	289,014			
JULY	8,119,000	1,097,800	374,300	75,000	---	9,666,100	302,066			
AUG.	8,529,000	1,443,400	375,200	75,000	---	10,422,600	306,547			
SEPT.	5,675,000	1,478,200	299,700	75,000		7,527,900	313,663			
OCT.	8,291,000	1,072,700	331,000	80,000		9,774,700	287,491			
NOV.	5,722,000	1,864,400	309,700	61,000		7,957,100	248,659			
DEC.	N/A	N/A	N/A	N/A		N/A	N/A			
TOTAL	73,203,000	16,522,667	3,651,407	933,000		94,309,974				
AVE.										

1989 Produced 73,203,000 gallons
 Purchased 21,107,074

1700

1988	WATER PRODUCED	WATER PURCHASED			EDS-VILLE		RAMSEY	MONTHLY USAGE	DAILY AVERAGE	UN-METERED WATER	NO. USAGE AFTER UN-METERED
		F. K. W. C.	BORDEN TRI-COUNTY	EDS-VILLE	RAMSEY						
JAN.	PLANT DOWN	6,774,700	327,000	2,259,000	—	9,360,700	301,958				
FEB.	4,249,000	2,786,600	279,900	1,878,000	—	9,193,500	317,017				
MARCH	6,301,000	866,600	266,900	—	—	7,434,500	239,823				
APRIL	6,726,000	395,400	278,900	75,000	—	7,475,300	249,177				
MAY	7,779,000	1,435,500	383,500	1,67,000	—	9,765,000	315,000				
JUNE	6,355,000	957,900	350,800	1,573,000	—	9,236,700	307,890				
JULY	6,151,000	2,191,533	517,000	1,644,999	—	10,504,564	338,857				
AUG.	2,520,000	5,438,464	328,200	290,000	—	8,576,664	276,667				
SEPT.	2,157,000	5,668,900	328,200	22,000	—	8,176,100	272,537				
OCT.	2,104,000	5,132,000	208,000	—	—	7,444,000	240,129				
NOV.	2,144,000	6,274,500	285,900	91,000	—	8,795,400	293,180				
DEC.	2,200,000	4,532,900	288,300	22,000	—	7,103,700	229,151				
TOTAL	48,686,000	42,454,991	3,843,102	8,681,999		103,066,128					
AVE.	4,057,167	3,537,916	320,259	808,199		8,588,844	282,373				

1988 Produced 46,486,000 gallons

Purchased 49,476,398

Town Of Greenville

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Dec. 31 19 19

TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs] - Cash	\$ <u>6637.97</u>	
" " - Investments	<u>10,000.00</u>	\$ <u>16,637.97</u>
MOTOR VEHICLE [Streets & Alleys] - Cash	<u>29,870.26</u>	
" " - Investments	<u>21,000.00</u>	<u>50,870.26</u>
LOCAL ROADS & STREETS [Streets & Alleys] - Cash	<u>9594.00</u>	
" " " - Investments	<u>10,000.00</u>	<u>19,594.00</u>
CUMULATIVE CAPITAL IMPROVEMENT [Capital Projects]-Cash	<u>4414.40</u>	
" " - Investments	<u>-</u>	<u>4,414.40</u>
PARK [Trees , Shrubs, Etc.] - Cash	<u>342.91</u>	
" " - Investments	<u>-</u>	<u>342.91</u>
ACCIDENT REPORT [Marshalls Costs]-Cash		<u>494.97</u>
UNSAFE BUILDING [Demolition Costs]-Cash		<u>300.00</u>
SPECIAL VEHICLE INSPECTION - Cash		<u>116.14</u>
PETTY CASH		<u>50.00</u>
	TOTALS	\$ <u>92,220.65</u>

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Dec. 31 19 89

GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ 57,548.30	
" - Investments	<u>85,000.00</u>	\$ <u>142,548.30</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>27,481.28</u>	
" Investments	-	<u>27,481.28</u>
METER DEPOSIT [Customers Deposits] Cash	<u>2,307.19</u>	
" Investments	<u>13,000.00</u>	<u>15,307.19</u>
DEPRECIATION [Capital Projects]- Cash	<u>27,954.01</u>	
" -Investments	<u>30,000.00</u>	<u>57,954.01</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

301,290.78

OPERATING
PROFIT OR [LOSS] FOR MONTH

\$ (10,472.29)

B. & I. Liability

(1,583.33)

NET PROFIT (LOSS)

\$ (12,055.62)

Y.T.D Profit

\$41,594.35