

MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF JANUARY 19, 1993.

The regular monthly meeting of the Council was called to order by President Ron Lamb at 8:00 P.M., with all Councilmembers and the Clerk of the Council present. Also attending was Gary Getrost, Geo. Gesenhues, Jr., and Fred Marsh (SEICO).

Council approved (3-0): Minutes of the December meeting.

Claims for the Town/Utility.

Contract for Linda Greener and the Greenville Fire Board.
Salary Ordinance for 1993.

Payment of Bonds for town/utility employees, and elected officials.

Surrender of Cert. of Deposit Nos. 4670 (\$10,000) and 6384 (\$15,000).

Fred Marsh, SEICO, informed Council of various avenues of financing the costs of obtaining an adequate water supply. Mr. Marsh stated the best and most cost effective would be a FmHA loan/Federal Assistance. Council agreed and signed application for Federal Assistance/FmHA loan.

Mr. Gesenhues, Town Attorney, gave Council an assessment of resolution granting Highland Natural Gas exclusive right to provide gas to the Town of Greenville. He explained that according to the contract the Town has the right to buy-out and undo the resolution; the price to be actual expenses incurred to date with this contract only. Council voted (3-0) to authorize Mr. Gesenhues to proceed with letter to Highland Natural Gas for buy-out.

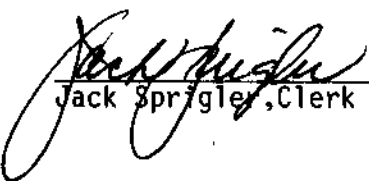
Bob Williams informed the Council that Talbott Richardson has returned Marshall items (including car radios, gun, etc.) and he (Williams) will turn over inventory of such items to the Clerk-Treasurer.

No further business coming before the Council Harold Hall motioned for adjournment seconded by Ron Lamb.



Ron Lamb, President of the Council

ATTEST:



Jack Sprigle, Clerk of the Council

Town of Greenville

REVENUE / EXPENSES

	CASH	INVESTMENTS	TOTALS
Bank Balance @ 12-31-92	* 80,829.09 *	41,000.00 *	121,829.09
Fund: General	* 106,954.9 *	10,000.00 *	20,695.49
L.R. & S.	26,245.07	10,000.00	36,245.07
M.V. H.	39,307.36	21,000.00	59,307.36
Veh. Insp.	75.81	-	75.81
Acc. Rpt.	3,143.33	-	3,143.33
C.C.F.	5,761.03	-	5,761.03
Gun Permit	30.00	-	30.00
Totals	* 80,829.09 *	41,000.00 *	121,829.09
<u>EXPENDITURES</u>	<u>Am't Budgeted</u>	<u>Transferred</u>	<u>Spent</u>
Gen. Fund -			
Salaries - Council C/T	7,940.00	(4,200.00)	2,160.00
Other	1,140.00	4,200.00	1,415.00
Marshall/Dep.	3,600.00		3,300.00
FICA Taxes	1,100.00		5,460.60
Supplies	800.00		4,196.30
Legal Services	1,000.00		2,200.00
Travel	250.00		682.50
Printing - Legal	600.00		1,673.90
Other	100.00	(100.00)	-
Insurance	1,480.00	100.00	1,563.00
Trash Removal	800.00		800.00
Rep/Maint - Auto	725.00		725.00
Hydrant Rental	2,610.00		2,610.00
Dues/Subscriptions	50.00		500.00
Bond Premiums	400.00		1,700.00
IACT/Other Membership	475.00		475.00

	1	2	3	4
		Prct. BUDGETED	Spent	Balance
1	Fire Protection	2700-	2700.00	-
2				
3	Total Gen. Fund	* 28710-	* 15389.33*	10380.67
4				
5	L.R. & S. Fund			
6				
7	Repairs Streets/Alleys	* 15000-	* -	15000.00
8				
9				
10	MUH FUND			
11	Salaries/Wages	* 1000-	* -	1000.00
12	FICA TAXES	100-		100.00
13				
14	School Crossing Guard	2200-		2200.00
15				
16	Supplies	600-	225.00	375.00
17				
18	Street Signs	2000-		2000.00
19				
20	Legal Services	500-		500.00
21				
22	Engineering / Surveys	2000-		2000.00
23				
24	Printing - legal	400-		400.00
25				
26	Insurance	500-		500.00
27				
28	Street Lighting	4000-	3495.88	504.12
29				
30	Snow Removal	3000-	2401.36	598.64
31				
32	Repairs - Streets/Alleys	8700-	1120.00	7580.00
33				
34	Total MUH Fund	* 25000-	* 7242.24*	17757.76
35				
36	Veh. Insp. Fund			
37	Clothing Allow	* 45-	* -	45.00
38				
39	Acc. Rep. Fund			
40	Clothing Allow	* 235-	* -	235.00
41				
42	C.C.F. Fund			
43	Tit to Gen Fund	* 3842-	* -	3842.00
44				
45	Gen Permit Fund			
46	Clothing Allow	* 20-	* -	20.00
47				
48	Total Budget/ Expense	* 69912-	* 22631.57*	47280.43
49				
50				

GREENVILLE WATER COMPANY - EXISTING SYSTEM

Billing Class	% of Bills	Bills	Avg. Bill	Gallons	1st 2500	next 7500	next 20,000	next 30,000	next 40,000	over 100,000	total
First 2500	19.2	2,501	1,456	3,642,500	3,642,500						3,642,500
next 7500	70.2	9,133	5,552	50,708,900	22,832,500	27,876,400					50,708,900
next 20,000	09.8	1,280	13,938	17,840,100	3,200,000	9,600,000	5,040,100				17,840,100
next 30,000	00.5	59	39,480	2,329,300	147,500	442,500	1,180,000	559,300			2,329,300
next 40,000	0.1	17	75,088	1,276,500	42,500	127,500	340,000	510,000	256,500		1,276,500
over 100,000	0.2	28	266,014	7,448,400	70,000	210,000	560,000	840,000	1,120,000	4,648,400	7,448,400
total	100.0	13,018	6,395	83,245,700	29,935,000	38,256,400	7,120,100	1,909,300	1,376,500	4,648,400	83,245,700
Usage Bracket											
First 2500		13,018	29,935,000	Existing Rate	Exist. Revenue		Proposed Rate	Proposed Revenue			
next 7500			38,256,400	\$7.25	\$94,380.50		\$12.25	\$159,470.50			
next 20,000			7,120,100	\$2.90	\$110,943.56		\$4.90	\$187,456.36			
next 30,000			1,909,300	\$2.54	\$18,085.05		\$4.30	\$30,616.43			
next 40,000			1,376,500	\$2.18	\$4,162.27		\$3.70	\$7,064.41			
over 100,000			4,648,400	\$1.81	\$2,491.47		\$3.05	\$4,198.33			
total			83,245,700	\$1.45	\$6,740.18		\$2.45	\$11,388.58			
					\$236,803.03			\$400,194.61			

METERED SALES : ACTUAL = \$ 241,980
 CALCULATED = 236,803 = 1.022
 \$ 400,194.61
 X 1.022
 \$ 408,998.89

RUN DATE: 12/15/92

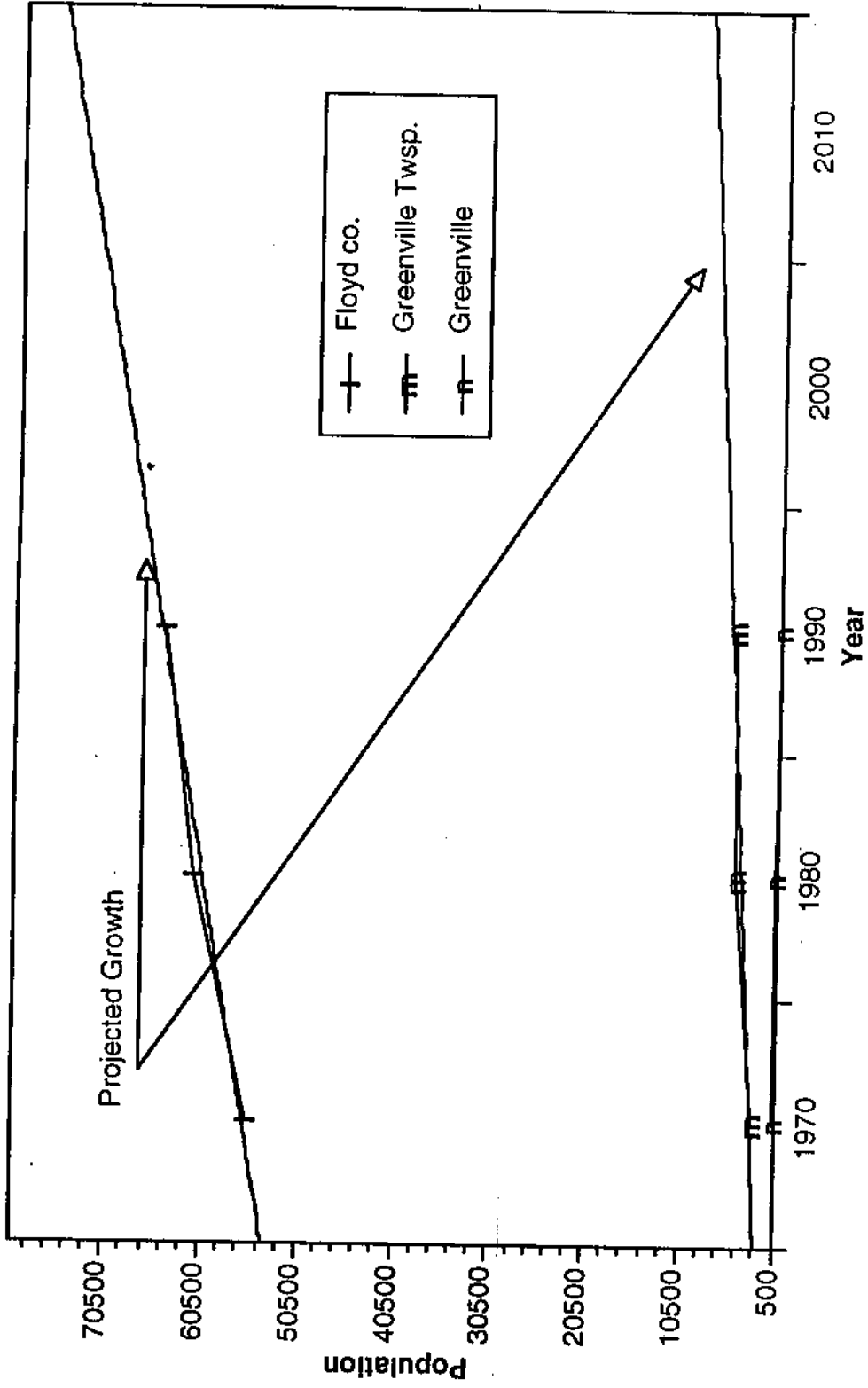
GREENVILLE WATER CO.
MONTHLY USAGE TRACKING BY VOLUME RANGES

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SERVICE: WATER
 RATE TABLE CODE: ALL
 PERIOD COVERED: JANUARY 1991 THRU DECEMBER 1991
 ACCOUNT NUMBER RANGE: ALL
 ACCOUNT CLASSIFICATION: ALL

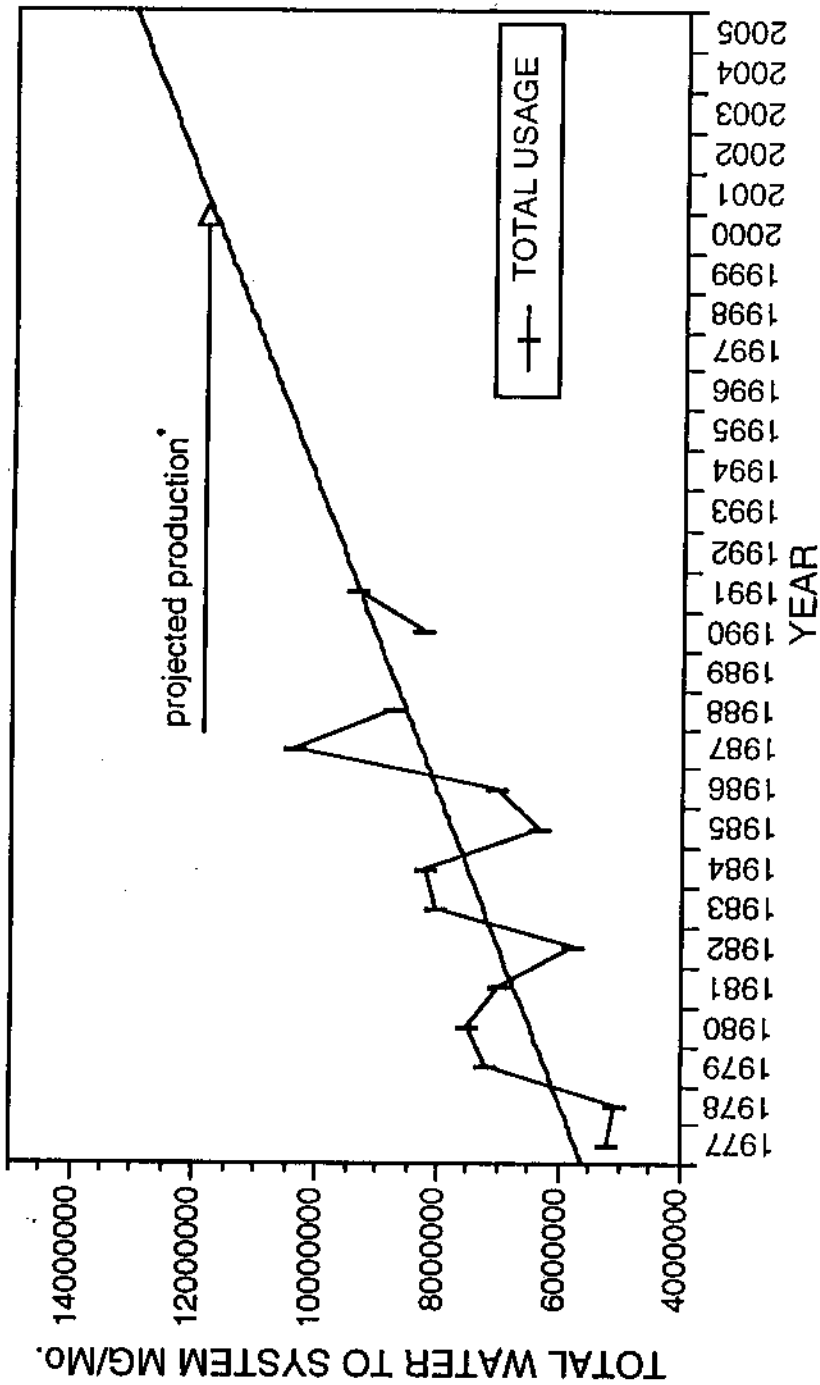
RANGE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
1= 2.5	267.5	413.6	336.6	256.3	385.0	246.4	225.2	286.8	287.4	244.3	330.7	362.7	3642.5
# BILLS	190	277	231	188	253	163	152	196	193	172	234	252	2501
AVERAGE	1.4	1.5	1.5	1.4	1.5	1.5	1.5	1.5	1.5	1.4	1.4	1.4	1.5
RANGE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
1= 10.0	4624.1	3877.7	4194.2	4517.7	3952.4	4180.9	3959.0	4306.0	4389.6	4399.4	4167.8	4140.1	50708.9
# BILLS	786	750	782	797	754	718	672	764	778	773	784	775	9133
AVERAGE	5.9	5.2	5.4	5.7	5.2	5.8	5.9	5.6	5.6	5.7	5.3	5.3	5.6
RANGE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
1= 30.0	1250.6	538.4	776.9	1175.4	875.6	2810.4	3599.3	1723.1	1486.2	1801.9	955.5	846.8	17840.1
# BILLS	96	41	57	89	65	190	250	121	106	133	70	62	1280
AVERAGE	13.0	13.1	13.6	13.2	13.5	14.8	14.4	14.2	14.0	13.5	13.7	13.7	13.9
RANGE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
1= 60.0	90.3	117.8	117.5	115.6	195.6	421.3	513.7	183.0	271.8	184.6	44.0	74.1	2329.3
# BILLS	2	3	3	3	5	12	12	4	7	5	1	2	59
AVERAGE	45.2	39.3	39.2	38.5	39.1	35.1	42.8	45.8	38.8	36.9	44.0	37.1	39.5
RANGE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
1= 100.0	.0	73.3	69.8	76.7	.0	71.9	333.0	239.7	141.2	141.1	66.7	63.1	1276.5
# BILLS	0	1	1	1	0	1	4	3	2	2	1	1	17
AVERAGE	.0	73.3	69.8	76.7	.0	71.9	83.3	79.9	70.6	70.6	66.7	63.1	75.1
RANGE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
1= 999999.9	356.9	400.6	313.1	2188.8	730.1	1100.4	108.5	672.4	747.6	328.7	288.7	212.6	7448.4
# BILLS	2	2	2	4	4	5	1	3	2	1	1	1	28
AVERAGE	178.5	200.3	156.6	547.2	182.5	220.1	108.5	224.1	373.8	328.7	288.7	212.6	266.0
TOTALS	6589.4	5421.4	5808.1	8330.5	6138.7	8831.3	8738.7	7411.0	7323.8	7100.0	5853.4	5699.4	83245.7
# BILLS	1076	1074	1076	1082	1091	1089	1091	1091	1088	1086	1091	1093	13018
AVERAGE	6.1	5.0	5.4	7.7	5.7	8.1	8.0	6.8	6.7	6.5	5.4	5.2	6.4
ACCOUNTS WITH NO POSTED USE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
	71	73	71	65	66	58	56	56	59	61	56	54	746

Population Projections



0 7

GREENVILLE WATER PRODUCTION PROJECTIONS



7

LORCH & NAVILLE
ATTORNEYS

January 13, 1993

RON LAMB
PRESIDENT
GREENVILLE TOWN BOARD
P O BOX 188
GREENVILLE IN 47124

Ron:

This letter is a follow-up to our telephone conference of Tuesday, January 12th.

I have reviewed the Resolution whereby Greenville granted Highland Natural Gas, Inc. an exclusive franchise concerning natural gas distribution to Greenville. It appears to me that there are at least four (4) potential grounds upon which a forfeiture of the franchise by Highland Natural Gas, Inc. could be based:

1. Failure to file a written acceptance of the franchise with the President of the Town Board within fourteen (14) days of the grant of the franchise (3/20/90).
2. Failure to initiate the process of acquiring necessary licenses, permits, or other authorization within six (6) months of the granting of the franchise (3/20/90).
3. Failure to commence the construction of the natural gas distribution system within six (6) months after having received all necessary licenses, permits, etc.
4. Failure to file annual reports.

However, in order for a forfeiture to take place concerning any of the above-conditions, Highland Natural Gas, Inc. would have to be given notice, in writing, concerning noncompliance with those conditions; and Highland would then have ninety (90) days in which to correct the problem. If the problem was not corrected within ninety (90) days, the franchise can be forfeited. However, if steps are taken to correct the problem about which notice is given, a forfeiture cannot take place.

CHESTER V. LORCH
(1900-1972)
FRANK E. LORCH, JR.
(1905-1951)

BASIL H. LORCH, JR.
WILLIAM C. MOYER*
MICHAEL G. NAVILLE
GEORGE W. GESENHUES, JR.
LINDA B. LORCH
BARRY N. BITZBOARD †
ROBERT P. HAMILTON
ANNE MARIE SEDGWICK
JEAN B. SEWELL-WOOD*
TIMOTHY J. NAVILLE*
AHL W. WARREN*

*ADMITTED ALSO IN KENTUCKY

HERBERT F. NAVILLE †
OF COUNSEL †

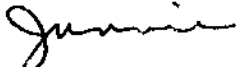
506 State Street
P.O. Box 1343
New Albany, Indiana 47151-1343
Phone (812) 949-1000
Fax (812) 949-3773

ROW 11113
PRESIDENT
GREENVILLE TOWN BOARD
January 13, 1993
Page 2

A more certain route to ending the franchise arrangement would be for the Town to exercise its purchase right. The Town has the right to pay to Highland Natural Gas, Inc. a sum equal to any and all costs and expenses incurred or expended by Highland Natural Gas, Inc. in furtherance of the franchise from the date of the grant of the franchise (3/20/90) until notice is given by the Town that it is going to exercise its purchase right. In addition to payment of that amount, the Town would have to assume any liabilities and outstanding debts incurred by Highland Natural Gas, Inc. during that time frame.

If you think we need to discuss the matter in more detail, or if you want me to come to the next Town Board meeting to review the matter, let me know.

Cordially,



George W. Gesenhues, Jr.

GWGJR/cp

r:13332\green.3let

LORCH & NAVILLE
ATTORNEYS

Town Of Greenville

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

December 31, 1992

Mr. Talbott Richardson
Greenville, IN. 47124

Dear Talbott:

The Council voted (3-0) at its' December 15 meeting to relieve you of your duties as Town Marshall, effective December 31, 1992, the enclosed check representing pay due you through this date.

Due to 1992 changes in the law (s) regarding Town Marshalls' the Council felt it necessary to address these changes before appointing someone to this position.

FOR: Greenville Town Council

BY:


Jack Sprigler, Clerk of the Council

NOTICE

THE REGULAR MONTHLY MEETING OF THE GREENVILLE TOWN COUNCIL
HAS BEEN CHANGED FROM 8:00 P.M., TUESDAY FEBRUARY 16, 1993
TO: 8:00P.M., TUESDAY, FEBRUARY 9, 1993.

GREENVILLE TOWN COUNCIL