

MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF JUNE 15, 1993.

The regular monthly meeting of the Greenville Town Council was called to order by President Harold Hall, with Councilmember Bob Williams and Jack Sprigler, Clerk of the Council, present.

Also attending was Gary Getrost, Bob Gibson, Elmer Knable, Bob Isgrigg, Bob Green Emil Stark and Fred Marsh.

Council approved the minutes of the May meeting and claims for the town/utility. Council also approved Capital improvement plan for EDIT funds.

Harold Hall was appointed the representative for Greenville on the River Hills Commission. The Clerk Treasurer's report indicate bank balances appear to be correct.

Councilman Bob Williams stated he will obtain price for weed cutting within the town and advise Mr. Butch Krieger of this cost who in turn will advise certain persons in Parkland Heights, namely Ms. Ron Garland.

Harold Hall thanked Mr. Bob Green, BTCWU, for attending this meeting regarding supplying water to Greenville. Mr. Green stated Bob Isgrigg and Emil Stark was attending to explain BTCWU reason for supplying water to the proposed Wind Dannce subdivision, but he felt it is in the best interest of Greenville Water Utility to supply water to this project.

Emil Stark stated BTCWU has sufficient line to supply the project, but the utility does not solicit new customers, that Knable & Libs came to them for water, the reason for BTCWU giving these devolpers water service.

Mr. Knable stated he was under the impression that Greenville could no supply water - a misunderstanding - that he needed 30-40 meters now for initial construction. Council stated and agreed Greenville could supply the needed meters and saw no problem in the future, providing Greenville obtains sufficient water from its' suppliers.

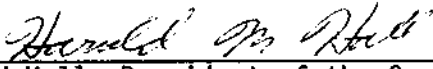
Mr. Green and Mr. Stark stated if Greenville needed more water the BTCWU could supply the water.

Mr. Getrost apprised the Council of a letter (attached) that was sent to the state regarding the water plant.

Mr. Fred Marsh apprised the Council of the proposed storage tank at Mt. St. Francis, requesting Council approval to proceed. Mr. Marsh also brought the Council up-to-date on the hook-up with Indiana Cities Water Company. Based on Mr. Marsh's information, the Council approved his recommendation to proceed with emergency plans and application for tank construction.

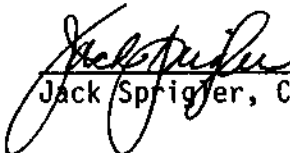
Council voted (2-0) to close the Greenville Water Utility Treatment Plant, effective this date (June 15, 1993).

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



Harold Hall, President of the Council

ATTEST:



Jack Sprigler, Clerk of the Council

GREENVILLE WATER UTILITY
P.O. BOX 188
GREENVILLE, IN. 47124-0188

May 24, 1993

TO: Indiana Dept. of Environmental Management
Drinking Water Branch
Public Water Supply Section
105 S. Meridian St.
Indianapolis, In. 46206-6015

RE: Water Treatment Plant Operations Discontinued

The Greenville Water Utility is no longer treating raw water from its 11 acre reservoir for the purpose of drinking water. Due to several deciding factors, one being the enormous algae problem and the inability to properly treat the algae due to state and federal regulations.

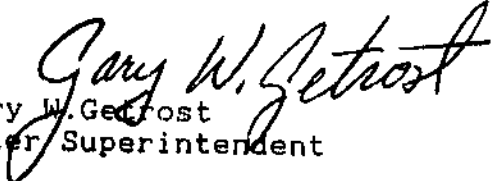
When the reservoir was built in 1963 it was designed for a system of approximately 500 to 600 customers. We are growing at a rapid pace and now have approximately 1200 customers. For the last several years the reservoir has gotten below the operational stage and the treatment plant was shut down in the fall and winter months. The treatment plant was shut down on Sept. 30, 1992 and will remain shut down.

We now purchase all of our water from other Water Companys, Floyds Knobs Water Co., Ramsey Water Co. and Edwardsville Water Co.

We just received approval on a rate increase in May 1993 from the Indiana Utility Regulatory Commission. In their final report they (IURC) recommended that we shut down the treatment plant permanently.

If you have any questions concerning this matter please contact this office.

Sincerely yours,


Gary W. Getrost
Water Superintendent

TOWN OF GREENVILLE
REVENUE/EXPENSES - 1993

BANK BALANCE @ <u>5-31-93</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
	\$ <u>86,476.77</u>	\$ <u>41,000.00</u>	\$ <u>127,476.77</u>
FUNDS:			
General	<u>8,683.02</u>	<u>10,000.00</u>	<u>18,683.02</u>
L.R. & S.	<u>29,495.09</u>	<u>10,000.00</u>	<u>39,495.09</u>
M.V.H.	<u>42,645.05</u>	<u>21,000.00</u>	<u>63,645.05</u>
VEH. INSP.	<u>75.81</u>	-	<u>75.81</u>
ACCIDENT REPORT	<u>314.33</u>	-	<u>314.33</u>
C.C.I.	<u>5,233.47</u>	-	<u>5,233.47</u>
GUN PERMIT	<u>30.00</u>	-	<u>30.00</u>
TOTALS	\$ <u>86,476.77</u>	\$ <u>41,000.00</u>	\$ <u>127,476.77</u>

EXPENDITURES:	<u>AMOUNT</u>	<u>SPENT or</u>	<u>BALANCE OF</u>
	<u>BUDGETED</u>	<u>TRANSFERRED</u>	<u>BUDGET</u>
FUNDS: <u>GENERAL</u>			
Salaries- Council & C/T	\$ <u>2,160</u>	\$ <u>870.00</u>	\$ <u>1,290.00</u>
Employees	<u>1,740</u>	<u>600.00</u>	<u>1,140.00</u>
Marshall/ Deputy	<u>3,600</u>	<u>200.00</u>	<u>3,400.00</u>
F.I.C.A. Taxes	<u>600</u>	<u>128.67</u>	<u>471.33</u>
Supplies	<u>800</u>	<u>10.59</u>	<u>789.41</u>
Legal Services	<u>800</u>	<u>415.00</u>	<u>385.00</u>
Engineering Services	<u>400</u>	-	<u>400.00</u>
Travel	<u>200</u>	<u>53.50</u>	<u>146.50</u>
Printing-Legal/Other	<u>700</u>	<u>96.02</u>	<u>603.98</u>
Insurance-Property	<u>1,600</u>	-	<u>1,600.00</u>
Trash Removal	<u>825</u>	-	<u>825.00</u>
Repairs - Auto	<u>600</u>	-	<u>600.00</u>
Hydrant Rental	<u>3,500</u>	-	<u>3,500.00</u>
Dues/Subscriptions	<u>50</u>	-	<u>50.00</u>

Bond Premiums	<u>300</u>	<u>-</u>	<u>300.00</u>
IACT/Other Memberships	<u>475</u>	<u>421.00</u>	<u>54.00</u>
Fire Protection	<u>3,000</u>	<u>-</u>	<u>3,000.00</u>
TOTAL General Fund	\$ <u>21,350</u>	\$ <u>2,794.78</u>	\$ <u>18,555.22</u>
<u>L.R. & S.</u>			
Repairs/Streets & Alleys	\$ <u>15,000</u>	\$ <u>-</u>	\$ <u>15,000.00</u>
<u>M.V.H.</u>			
Supplies	\$ <u>500</u>	\$ <u>-</u>	\$ <u>500.00</u>
Street Signs	<u>1,000</u>	<u>-</u>	<u>1,000.00</u>
Legal Services	<u>400</u>	<u>-</u>	<u>400.00</u>
Engineering	<u>700</u>	<u>-</u>	<u>700.00</u>
Printing/Legal	<u>200</u>	<u>-</u>	<u>200.00</u>
Trash Removal	<u>400</u>	<u>-</u>	<u>400.00</u>
Street lighting	<u>4,000</u>	<u>1,462.59</u>	<u>2,537.41</u>
Repairs: Auto	<u>300</u>	<u>-</u>	<u>300.00</u>
Streets/Alleys	<u>5,000</u>	<u>-</u>	<u>5,000.00</u>
Snow Removal/ Right of Way Maint.	<u>2,500</u>	<u>175.00</u>	<u>2,325.00</u>
TOTAL M.V.H. Fund	\$ <u>15,000</u>	\$ <u>1,637.59</u>	\$ <u>13,362.41</u>
Veh. Insp. Fund Clothing Allow.	\$ <u>75</u>	<u>-</u>	<u>75.00</u>
Accident Rpt. Fund Clothing Allow.	\$ <u>75</u>	<u>-</u>	<u>75.00</u>
TOTAL BUDGET/EXPENSE	\$ <u>51,500</u>	\$ <u>4,432.37</u>	\$ <u>47,067.63</u>