

MINUTES OF TOWN COUNCIL MEETING OF JULY 12, 1994

The regular monthly meeting of the Greenville Town Council was opened by President Harold Hall at 8:00 p.m.

Minutes of the June meeting was approved as written. (3-0).

The Clerk Treasurer's report indicate bank balances appear to be correct.

Council approved claims for the town/utility.

Council opened bids for street paving. Bids presented were:

Lucas Brothers.....	\$ 23.92 per ton/applied.
Eds Paving.....	39.00 " "
K. & I. Paving.....	24.35 " "

Council awarded the contract for 1994 paving to Lucas Brothers on the basis of the low bid.

Council President Harold Hall introduced Ordinance 1994-04 titled "An Ordinance amending a prior Ordinance (s). On call of the roll all Councilmembers voted unanimously to approved the Ordinance 1994-04 by a vote of 2-0; President Hall then voting for; stating the Ordinance was duly passed by unanimous vote.

Pat Sappenfield motioned that the council approve thirteen (13) new meters; six (6) for ~~Gilmore Building~~ <sup>MINORANCE</sup> the balance for other builders requesting them and that the utility have a list of those requesting meters in advance of the Council meetings; with a cut-off date of five days before the meeting. President Hall on call of the roll Councilmember Robert Williams and Hall voted for; with Councilmember Sappenfield voting for; motion carried by unanimous vote.

D. Cristiani informed the Council he had received a complaint from a neighbor adjacent to his Earth First business on U.S. 150. He stated he tried to contact this part by phone but got no response. He advised the Council he will continue to address any complaints he receives and will try to resolve them to the best of his ability.


Ms. Dale informed the Council someone fired shots over her property and that she contacted the party involved and further requested the Council do the same.

Councilmember Pat Sappenfield reported on the Advisory Board from information given her by it's member(s). She also advised the Council she had received word from Tom Boofter (County Surveyor) that he will give the Council his findings on the bridge on E. Harrison Street, in writing.

Jim Harl stated his company, located on teh Pekin Road has obtained a contract and thanked the Council for it's action on the Building Ordinance.

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

ATTEST:

  
Jack Sprigler, Clerk of the Council

  
Harold Hall, President

Jerry Bradford  
Raney Vance

July 12, 1971

Richard Felt

~~Paul Felt~~  
Carol Dale

Boyd Swan (FBI or)

Bob [unclear]

John [unclear]

Walter Hunt

Jim Hall

Jack

July 5, 1994

TO: Town Council, Advisory Board and Gary Getrost

FROM: Bob Gibson

SUBJECT: Water Project

After the I.U.R.C. public meeting, the Town Council members, our attorney, Gary Getrost and myself were asked by Rita Baldin I.U.R.C. attorney and Tim Geswein I.U.R.C. engineer to meet with them concerning our proposed project.

At this meeting it became evident very quickly they intended to cut our project drastically. My major concern was the total elimination of the 200,000 gallon standpipe in Greenville.

I tried to explain to the best of my ability why the 200,000 gallon of storage was needed, however I felt I was talking to closed minds. I then suggested we meet with our engineers as quickly as possible to work this problem out. A meeting was arranged for June 30 at 1:00 p.m. at SIECO offices. In attendance were Tim Geswein, I.U.R.C., Jim West and Fred Marsh, SIECO, Virgil Bolly and myself.

At this meeting Tim's argument was the new standpipe at Greenville was not needed because the test year 1993, our average water used was less than 260,000 gallon per day. Tim feels if we continue to use the existing pumping station on Pekin Road, the customers in that area will be adequately served.

Our Engineer's argument was:

1. Engineering standards are, every customer must have a minimum of 35 lbs. pressure and 24 hour minimum storage.
2. The standpipe at Greenville would eliminate an aging pumping station. Bring water pressure to to 55 lbs. in the Pekin Road area and give us water storage for the future.
3. Using 1993 average water use was not a good gauge to design for future water storage because, for the month of June 1994 we bought 300,578 gallon per day.

After discussing these arguments for over an hour, Mr. Geswein statement was: If you don't like my design changes then take me to court.

At this point I asked for a break to confer with council and engineers.

In my opinion our project as proposed was dead, even with the possibility of the judge ruling in our favor, that decision would come to late for our low bid to be honored.

After some discussion we thought it best to negotiate upgrading the rest of the project such as: upgrading proposed lines from 6" to 10" taking alternate bid on storage tank at Mt. St. Francis from 100,000 to 150,000 and if feasible to 200,000.

Mr. Geswein was very agreeable to these changes and agreed to push the project forward. The cost savings by eliminating the standpipe at Greenville are \$225,689.00. However, the costs of upgrading other areas of the project will be \$60,000 to \$100,000.

In my opinion, in many ways these changes will give us a much better water system for the future.

We should meet in the near future to discuss these major changes as this project will be moving forward very rapidly. All though I feel comfortable with these changes, the decision to proceed forward must be made by the Town Council.

  
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Bob Gibson  
Project Coordinator

LEE H. HAMILTON  
9TH DISTRICT, INDIANA

COMMITTEES:

COMMITTEE ON FOREIGN AFFAIRS  
CHAIRMAN  
JOINT ECONOMIC COMMITTEE

2187 RAYBURN BUILDING  
WASHINGTON, DC 20515-1409  
TELEPHONE: (202) 225-5315

DISTRICT OFFICE:  
107 FEDERAL CENTER  
BUILDING 86  
1201 EAST 10TH STREET  
JEFFERSONVILLE, IN 47130-4265  
TELEPHONE: (812) 288-3999

TOLL-FREE NUMBER  
(800) 892-3232

**Congress of the United States**  
**House of Representatives**  
Washington, DC 20515-1409

June 24, 1994

Gary Getrost, Mgr.  
Greenville Water Utility Co. &  
Floyds Knobs Water Company, Inc.  
P. O. Box 188  
Greenville, Indiana 47124

Dear Gary:

I am writing to invite area officials to a Tuesday, July 12th meeting in Building #66 of the Department of Commerce Federal Building, 1201 E. 10th Street, Jeffersonville. The meeting will be held at 10:00 AM EDT in Room #110, directly across the hall from my District Office.

The purpose of this meeting is to followup on earlier discussions with water company officials concerning the availability of water at the Indiana Army Ammunition Plant (INAAP). I have had recent inquiries as to the status of work done by the appointed Water Task Force, as well as a proposal submitted to the Department of Defense by ICI to study INAAP's facilities.

This meeting will provide the opportunity to discuss this valuable water resource with my staff and Mr. Sid Saunders, Vice President Government Operations, ICI Explosives, who will be in attendance from the Plant.

The importance of a dependable water supply is a matter of great concern to all of us. Please confirm your attendance with my Jeffersonville Office by Friday, July 8.

With best regards,

Sincerely,

  
LEE H. HAMILTON, M.C.

LHH:ps

D I S B U R S E M E N T S

<u>FUNDS</u>	<u>AMOUNT BUDGETED</u>	<u>DISBURSED</u>		<u>BALANCE IN BUDGET</u>
		<u>THIS MO.</u>	<u>TO DATE</u>	
<u>GENERAL:</u>				
Salaries: Councilmembers	\$ 1,920	\$ 160.-	\$ 910.-	\$ 1010.00
Clerk Treasurer	1,080	90.-	520.-	560.00
Employees	1,680	140.-	820.-	860.00
Marshall/Deputy	4,200	-	-	4200.00
FICA/Med Taxes-Employer	700	26.84	172.11	527.89
Stationery & Supplies	300	48.70	255.75	44.25
Garage & Motor	600	-	5.78	594.22
Legal	2,200	1900.-	1900.-	300.00
Communication & Travel	400	28.-	110.-	290.00
Printing & Adv. - Legal	600	4.19	231.73	368.27
Insurance - Property	1,700	-	-	1,700.00
Utility Services -Electric	4,000	-	-	4000.00
Trash Removal	800	391.80	391.80	408.20
Repairs/Maint - Auto	600	-	-	600.00
Hydrant Rental	5,470	1,653.68	1,653.68	3816.32
Indemnities	6,200	-	-	6,200.00
Bond Premiums	300	-	-	300.00
Organization Dues	650	25.00	477.00	173.00
Fire Protection	3,000	1,500.00	1,500.00	1,500.00
Education	-	-	-	-
TOTALS - GEN. FUND	<u>36,400</u>	<u>5971.21</u>	<u>8947.85</u>	<u>27,452.15</u>
<u>LOCAL ROADS &amp; STREETS:</u>				
Engineering	1,000	-	-	1000.00
Repairs-Streets/Alleys	24,000	-	-	24000.00
TOTALS- L.R. & S.	<u>25,000</u>	<u>-</u>	<u>-</u>	<u>25000.00</u>
<u>MOTOR VEHICLE (MVH):</u>				
Salaries	1,000	-	-	1000.00
FICA/Med Taxes-Employer	80	-	-	80.00
Clothing Allow. - Marshall	320	-	-	320.00
Supplies - Garage	500	-	-	500.00
Supplies-Materials	500	-	-	500.00
Supplies - Other	500	-	-	500.00
Legal Services	1,000	-	-	1,000.00
Engineering Services	1,000	-	-	1,000.00
Comm. & Trans. Travel	500	-	-	500.00
Adv. - Legal	300	-	-	300.00
Insurance	700	-	-	700.00
Utility Services - Electric	5,000	288.07	1,143.80	3856.20
Trash Removal	300	-	-	300.00
Repairs - Auto	300	-	-	300.00
Repairs-Streets/Alleys	30,000	-	-	30,000.00
Snow Removal/Right of Way Maint.	3,000	-	460.00	2540.00
TOTALS - MVH	<u>45,000</u>	<u>288.07</u>	<u>1603.80</u>	<u>43,396.20</u>

D I S B U R S E M E N T S

<u>FUNDS:</u>	<u>AMOUNT BUDGETED</u>	<u>DISBURSED</u>		<u>BALANCE IN BUDGET</u>
		<u>THIS MO.</u>	<u>TO DATE</u>	
<u>VEHICLE INSPECTION:</u>				
Travel & Trng.	\$ 75	-	-	<u>75.00</u>
<u>ACCIDENT REPORT:</u>				
Travel & Trng.	<u>300</u>	-	-	<u>300.00</u>
<u>GUN PERMIT:</u>				
Travel & Trng.	<u>60</u>	-	-	<u>60.00</u>
<u>CUMULATIVE CAPITAL IMPROVMENT:</u>				
Transfer to Gen. Fund				
<b>TOTAL BUDGETED &amp; ACTUAL</b>	<b>\$ <u>106,835</u></b>	<b>\$ <u>6,259.28</u></b>	<b>\$ <u>10,551.65</u></b>	<b>\$ <u>96,283.35</u></b>

R E V E N U E

<u>Bank Balance @</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>TOTALS</u>
<u>6-30-94</u>	<u>\$ 109,045.99</u>	<u>\$ 41,000.00</u>	<u>\$ 150,045.99</u>
<u>FUNDS:</u>			
General	<u>6,646.14</u>	<u>10,000.00</u>	<u>16,646.14</u>
L. R. & S.	<u>37,552.93</u>	<u>10,000.00</u>	<u>47,552.93</u>
M.V.H.	<u>54,631.16</u>	<u>21,000.00</u>	<u>75,631.16</u>
Vehicle Inspection	<u>75.81</u>	<u>-</u>	<u>75.81</u>
Accident Report	<u>314.33</u>	<u>-</u>	<u>314.33</u>
C.C.I.	<u>8,566.48</u>	<u>-</u>	<u>8,566.48</u>
Gun Permit	<u>30.00</u>	<u>-</u>	<u>30.00</u>
E.D.I.T.	<u>1,229.14</u>	<u>-</u>	<u>1,229.14</u>
<b>TOTALS</b>	<b>\$ <u>109,045.99</u></b>	<b>\$ <u>41,000.00</u></b>	<b>\$ <u>150,045.99</u></b>

**WATER UTILITY  
MONTHLY FINANCIAL REPORT**

Month of        JULY 1994

<b>FUND</b>	<b>Total Jan. 1 Balance &amp; Receipts to Date</b>	<b>Receipts for Month</b>	<b>Balance &amp; Receipts</b>	<b>Disbursed to Date</b>	<b>Disbursed for Month</b>	<b>Total Disbursed</b>	<b>Water Utility Ending Balance</b>
<b>Operating</b>	260,443.42	40,787.76	301,231.18	214,282.87	29,583.23	243,866.10	57,365.08
<b>Meter Deposit Fund</b>	21,832.67	566.36	22,399.03	885.00	858.33	1,743.33	20,655.70
<b>Debt Reserve Service</b>	30,000.00		30,000.00				30,000.00
<b>B &amp; I Cash</b>	79,678.11	263.93	79,942.04	22,185.00	1,638.75	23,823.75	56,118.29
<b>Depreciation Cash</b>	2,507.20		2,507.20				2,507.20
<b>Temp. Cash Investments</b>	60,000.00		60,000.00	30,000.00		30,000.00	30,000.00
<b>Construction Fund</b>							
<b>TOTALS</b>	454,461.40	41,618.05	496,079.45	267,352.87	32,080.31	299,433.18	196,646.27

Year