

Town Of Greenville

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

TOWN/UTILITY OFFICE
APRIL 11, 1989

MINUTES OF BOARD OF TRUSTEES MEETING, 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 attending were Janice Gibson, Gary Getrost, Scott Ham, Talbott Richardson, Paul Buche, Bob Isgrigg, and Harry Smith.

The board approved claims presented for the town and utility. The Clerk Treasurer's monthly financial report was presented to the board; the report indicating bank balances and balance sheet were correct.

Minutes of the March meeting was approved by the board president.

Harry Smith, a resident of Hamby Road inquired of the boards' position on the extension of a water line to residents of the Hamby Road area. Scott Ham presented the board with names of people affected and a drawing of the area in question indicating possible direction the utility can take to extend service. The board instructed Gary Getrost to contact the utility engineer, Bob Isgrigg, to survey the area. The board stated that until this is done the utility cannot render a decision whether to extend service.

Scott Ham advised the board he was in contact with those person[s] at the Liedoff property concerning the damage to the dam. Scott advised the dam is overgrown with trees and seems to be eroding. Ron Lamb again stated the utility would need proof the utility was at fault and cannot entertain the thought of repairing the dam.

Scott Ham advised the hook-up at Deerfield Subdivision has been completed and is valved off. He also stated there are two (2) fire hydrants located within the subdivision. Gary Getrost stated there could be problems forthcoming since the hydrants are hooked to a six (6) inch line being fed by a three (3) inch line. Thus the hydrant cannot be operated a full capacity without damage to the line. Bob Isgrigg stated the utility should henceforth be up front with developers advising that they adhere to utility specifications regardless what the county planning and zoning commission stipulates. By doing this the utility can protect their lines and equipment.


Bob Isgrigg stated he contacted Pitchford on acquiring some of his land for a dam site but to no avail. Buck Spears again stated his reluctance to condemn his land for the dam site, but stated the utility is in dire need of this area and instructed Bob Isgrigg to proceed contacting the owner by letter, hoping this would influence his decision.

MINUTES OF THE BOARD OF TRUSTEES MEETING, APRIL 11, 1989 (cont'd)

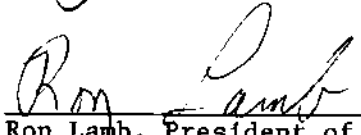
Gary Getrost advised the board he was contacted by the attorney for Ramsey Water Company stating the utility has proposed that rates and charges for the Greenville Water Utility be eliminated, copy of letter attached. Gary stated the Greenville Water Utility needs to keep the wholesale rate due to the fact Greenville needs to have the present hook-up (Greenville/Georgetown Road) for future use. With Floyds Knobs contemplating a hook-up with Borden Tri County Water Company it appears this utility will need to insure additional water supply from Ramsey, although in the past we have not used Ramsey Water since Floyds Knobs has provided sufficient water, but this may not be the case later. The board instructed Gary to keep in contact with Ramsey Water Company to insure our present hook-up and rate schedule.

No further business coming before the board, Buck Spears motioned for adjournment, seconded by Bob Williams.

Respectfully submitted,



Jack Sprigler, Clerk of the Board



Ron Lamb, President of the Board

RAMSEY WATER COMPANY, INC.
STATE ROAD 64 E.
RAMSEY, INDIANA 47166

PHONE
812-347-2881

April 5 1989

Greenville Water Company
Greenville, IN 47124

Gentlemen:

On March 13, 1989, the Board of Directors of the Ramsey Water Company, Inc. filed an amended petition with the Indiana Utility Regulatory Commission requesting permission to revise its existing schedule of metered rates and charges, to incur an additional \$1,630,000 in indebtedness and to construct a proposed waterworks improvement project.

Ramsey Water Company, Inc. has proposed that rates and charges for Greenville Municipal Water Utility be eliminated.

Respectfully,

Board of Directors
Ramsey Water Company, INC.

Robert Ralch President

Lucia D. Fisher Secretary

Water Company, Inc.
State Road 64 E.
Greenville, Indiana 47166



Return Postage



Greenville Water Company
Greenville IN 47124

RI JAN RECEIPT
REQUESTED

Attorney - Ramsey wants to eliminate Greenville with utility from wholesale rates.



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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Mar. 31 1989

TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs] - Cash	\$ <u>8128.73</u>	
" " - Investments	<u>10,000.00</u>	\$ <u>18,128.73</u>
MOTOR VEHICLE [Streets & Alleys] - Cash	<u>38,411.58</u>	
" " - Investments	<u>11,000.00</u>	<u>49,411.58</u>
LOCAL ROADS & STREETS [Streets & Alleys] - Cash	<u>6,461.60</u>	
" " " - Investments	<u>10,000.00</u>	<u>16,461.60</u>
CUMULATIVE CAPITAL IMPROVEMENT [Capital Projects]-Cash	<u>1893.20</u>	
" " - Investments	<u>-</u>	<u>1893.20</u>
PARK [Trees, Shrubs, Etc.] - Cash	<u>337.54</u>	
" - Investments	<u>-</u>	<u>337.54</u>
ACCIDENT REPORT [Marshalls Costs]-Cash		<u>457.25</u>
UNSAFE BUILDING [Demolition Costs]-Cash		<u>300.00</u>
SPECIAL VEHICLE INSPECTION - Cash		<u>90.00</u>
PETTY CASH		<u>50.00</u>
	TOTALS	\$ <u>87,129.90</u>

Town Of Greenville

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Mar. 31 19 84

GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ <u>52,815.41</u>	
" - Investments	<u>85,000.00</u>	\$ <u>137,815.41</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>10,552.22</u>	
" " Investments	<u>-</u>	<u>10,552.22</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>24,400.88</u>	
" -Investments	<u>30,000.00</u>	<u>54,400.88</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

275,345.70

OPERATING

PROFIT OR [LOSS] FOR MONTH

\$ 2211.92

B. & I. Liability

< 1583.33 >

NET PROFIT (LOSS)

\$ 628.59