

GREENVILLE TOWN COUNCIL MEETING OF APRIL 20, 1993.

The Council met in Executive Session prior to the meeting to elect a President, replacing Mr. Ron Lamb, who resigned effective April 12, 1993. On voice vote by Mr. Bob Williams, seconded by the Clerk Treasurer, Mr. Harold Hall was elected to serve the remaining term (1993) of Mr. Lamb.

The regular monthly meeting was called to order by President Hall.

In attendance was Bob Williams, Jack Sprigler, C/T, Utility representatives Janice Gibson and Gary Getrost.

Also attending was Mark Clark (New Albany Tribune), Fred Marsh (SEICO), Robert Gibson (Coordinator) Tom Shields, Ollie Thomas, Joe Davidson, Fred Bartel, John Daniels, Elmer Knable, Jim Harl, and Boy Scouts: Peter Holz and Scott Miller.

Council approved minutes of the March meeting as written.

Council also approved claims for the Town/Utility and Contract with Mr. Robert E. Gibson for Retainer Fees for his work on the Utility water project.

Mr. Ollie Thomas appeared before Council regarding his request of March 16. Mr. Thomas advised Council that he was requesting approval for a Used Car Lot and Auto Body Shop. This differs from his original request for a Auto Body Shop, for which letters were sent out to adjoining property owners advising them of his plans for an Auto Body Shop.

Mr. Tom Shields addressed the Council that he was representing himself and Mr. Don Jackson and that they want the Council to know they are totally against Mr. Thomas' request. Mr. Shields stated he is aware that such venture would have hazardous materials, fumes, pollutants, etc. associated with it and also since both he and Jackson work various hours they must sleep during the day and this would cause an undue hardship on them. Mr. Hall advised Thomas that since he changed the use of the lot in question the Council would like to see plans on his proposal and that Council would need to review his approvals from Federal, State and Local agencies.

Mr. Elmer Knable addressed the Council regarding his development of the Wind Dance Farm (Keller Property). Knable stated he would need approximately twenty (20) meters a year; that he was planning on constructing about 100 homes. Mr. Hall advised him that the utility was experiencing water problems at the present time and could not give him a committment this day. Mr. Robert Gibson stated the utility was in the process of obtaining additional water supplies and if successful the utility should not have any problems with his request for meters and water. Mr. Hall suggested he (Knable) bring in plans for the development for review by Council.

Mr. Gibson gave Council an update on a meeting with the Floyds knobs Water Co. concerning water supply from Indiana Cities Water Co. He stated there is no firm committment from Indiana Cities but that it looks promising and he will continue to explore this avenue for additional water.

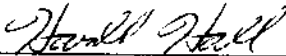
Fred Marsh stated that considering the possibility of obtaining addtional water from Indiana Cities and Ramsey Water Co. should supply Greenville with

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the needed water for about ten (10) years. But he stated some lines will need to be replaced or corrected at an estimated cost of \$20,000. Council stated they understood this possibility and were prepared to address it when the time comes.


Mr. Fred Bartel asked Council if the Town Marshall position had been filled and was advised not at the present time. Mr. Hall stated the Council will have to examine all aspects of the job as to requirements, education, etc. before they can make a decision. Mr. Hall advised Mr. Bartel he believed the Marshall would have to be a resident of Greenville/Township and since he lived in Lafayette Township he would be ineligible, but that he would check and let him know.

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



Harold Hall, President of the Council

ATTEST:



Jack Sprigler, Clerk of the Council

TOWN OF GREENVILLE
REVENUE/EXPENSES - 1993

BANK BALANCE @ <u>3-31-93</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
	\$ <u>83,627.53</u>	\$ <u>41,000.00</u>	\$ <u>124,627.53</u>
FUNDS:			
General	<u>9,297.32</u>	<u>10,000.00</u>	<u>19,297.32</u>
L.R. & S.	<u>28,156.91</u>	<u>10,000.00</u>	<u>38,156.91</u>
M.V.H.	<u>40,551.91</u>	<u>21,000.00</u>	<u>61,551.91</u>
VEH. INSP.	<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>5,201.25</u>	<u>-</u>	<u>5,201.25</u>
GUN PERMIT	<u>30.00</u>	<u>-</u>	<u>30.00</u>
TOTALS	\$ <u>83,627.53</u>	\$ <u>41,000.00</u>	\$ <u>124,627.53</u>

EXPENDITURES:	<u>AMOUNT BUDGETED</u>	<u>SPENT or TRANSFERRED</u>	<u>BALANCE OF BUDGET</u>
FUNDS: GENERAL			
Salaries- Council & C/T	\$ <u>2,160</u>	\$ <u>540.00</u>	\$ <u>1,620.00</u>
Employees	<u>1,740</u>	<u>360.00</u>	<u>1,380.00</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>84.15</u>	<u>515.85</u>
Supplies	<u>800</u>	<u>10.59</u>	<u>789.41</u>
Legal Services	<u>800</u>	<u>135.00</u>	<u>665.00</u>
Engineering Services	<u>400</u>	<u>-</u>	<u>400.00</u>
Travel	<u>200</u>	<u>13.00</u>	<u>187.00</u>
Printing-Legal/Other	<u>700</u>	<u>96.02</u>	<u>603.98</u>
Insurance-Property	<u>1,600</u>	<u>-</u>	<u>1,600.00</u>
Trash Removal	<u>825</u>	<u>-</u>	<u>825.00</u>
Repairs - Auto	<u>600</u>	<u>-</u>	<u>600.00</u>
Hydrant Rental	<u>3,500</u>	<u>-</u>	<u>3,500.00</u>
Dues/Subscriptions	<u>50</u>	<u>-</u>	<u>50.00</u>

Bond Premiums	<u>300</u>	<u>-</u>	<u>300.00</u>
IACF/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>4859.76</u>	\$ <u>19,490.24</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>877.52</u>	<u>3,122.48</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>1,052.52</u>	\$ <u>13,947.48</u>
<u>Veh. Insp. Fund</u>			
Clothing Allow.	\$ <u>75</u>	<u>-</u>	<u>75.00</u>
<u>Accident Rpt. Fund</u>			
Clothing Allow.	\$ <u>75</u>	<u>-</u>	<u>75.00</u>
TOTAL BUDGET/EXPENSE	\$ <u>51,500</u>	\$ <u>2,912.28</u>	\$ <u>48,587.72</u>