

MINUTES OF TOWN COUNCIL MEETING OF MAY 12, 1992

The regular monthly meeting of the Greenville Town Council was called to order by President Ron Lamb. All Councilmembers were in attendance as well as the Clerk Treasurer. Also attending was G. Getrost and Janice Gibson.

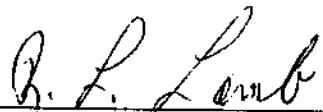
Other interested parties also attended.

The Council approved: Claims for the Town/Utility.  
Minutes of the April meeting.  
The transfer of \$27,000 from the Depreciation Fund  
to the Operating Fund.

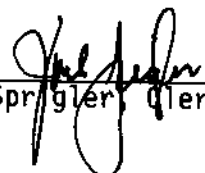
The council discussed the current water situation. The council instructed the Clerk Treasurer to request a wholesale rate from the Edwardsville Water Company in view of the increased water purchases.

A representative for the Cook property located along U.S. 150 approached the council for approval to construct a right of way on the Cook property. The council stated there are no ordinances against such right of way construction on the property owners land.

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

  
\_\_\_\_\_  
R. L. LAMB, President of the Council

ATTEST:

  
\_\_\_\_\_  
Jack Sprigler, Clerk of the Council

Town of Greenville

REVENUE / EXPENSES

	CASH	INVESTMENTS	TOTALS
Bank Balance @ 5/31/92	67736.53	41000.00	108736.53
FUND: General	7479.57	10000.00	17479.57
L.R. + S.	22247.33	10000.00	32247.33
M.V. H.	34629.88	21000.00	55629.88
Veh. Insp.	65.81	-	65.81
Acc. Rpt.	311.33	-	311.33
C.E.I.	2982.61	-	2982.61
Gun Permit	20.00	-	20.00
Totals	67736.53	41000.00	108736.53

EXPENDITURES	And Budgeted	Spent	Balance
Gen. Fund:			
Salaries - Council C/T	7940.-	9000.00	7040.00
Other	1140.-	5750.00	5650.00
Marshall/Dep.	3600.-	1200.00	2400.00
FICA Taxes	1100.-	2256.66	8743.44
Supplies	800.-	337.72	462.28
Legal Services	1000.-	220.00	780.00
Travel	250.-	260.00	224.00
Printing - Legal	600.-	112.86	487.14
Other	100.-	-	100.00
Insurance	1480.-	3150.00	1165.00
Trash Removal	800.-	-	800.00
Rep/Maint - Auto	725.-	-	725.00
Hydrant Rental	2610.-	-	2610.00
Dues/Subscriptions	50.-	250.00	250.00
Bond Premiums	400.-	120.00	280.00
IACT/Other Membership	475.-	-	475.00

	Am't. BUDGETED	Spent	Balance
1 Fine Protection	2700-	-	2700.00
2 Total Gen. Fund	* 25700-	* 40572.4*	21712.76
3 <u>L.R. &amp; S. Fund</u>			
4 Repairs Streets/Alleys	* 15000.-	* -	15000.00
5 <u>M.W. FUND</u>			
6 Salaries/Wages	1000-	* -	1000.00
7 FICA TAXES	100-	-	100.00
8 School Crossing Guard	2200-	-	2200.00
9 Supplies	600-	22500	375.00
0 Street Signs	2000-	-	2000.00
1 Legal Services	500-	-	500.00
2 Engineering/Drawings	2000-	-	2000.00
3 Printing - legal	400-	-	400.00
4 Insurance	500-	-	500.00
5 Street Lighting	4000-	1444.38	2555.62
6 Snow Removal	3000-	34400	2656.00
7 Repairs - Streets/Alleys	8700-	-	8700.00
8 Total M.W. Fund	* 25000-	* 20133.8*	22986.62
9 <u>Veh. Insp. Fund</u>			
0 Clothing Allow	* 45-	* -	45.00
1 <u>Acc. Rot. Fund</u>			
2 Clothing Allow.	* 235-	* -	235.00
3 <u>C.E.I. Fund</u>			
4 Tit. to Gen. Fund	* 3842-	* -	3842.00
5 <u>Gun Permit Fund</u>			
6 Clothing Allow	* 20-	* -	20.00
7 Total Budget/ Expense	* 69912-	* 60706.2*	63841.38

Town of Greenville

REVENUE / EXPENSES

	1	2	3	4
		CASH	INVESTMENTS	TOTALS
Bank Balance @ 4-30-92		66,745.89	41,000.00	107,745.89
Fund: General		7,725.01	10,000.00	17,725.01
L.R. & S.		21,648.61	10,000.00	31,648.61
M.V.H.		3,381.205	21,000.00	54,812.03
Veh. Insp.		55.81	-	55.81
Acc. Rpt.		311.33	-	311.33
C.C.I.		2,974.08	-	2,974.08
Gun Permit		20.00	-	20.00
Totals		66,745.89	41,000.00	107,745.89

EXPENDITURES	Amtd. Budgeted	Spent	Balance
Gen. Fund:			
Salaries - Council C/T	7,940.-	720.-	7,220.-
Other	1,140.-	455.-	685.-
Marshall/Dep.	3,600.-	900.-	2,700.-
FICA Taxes	1,100.-	1,797.6	920.24
Supplies	800.-	306.52	493.48
Legal Services	1,000.-	165.00	835.00
Travel	250.-	26.00	224.00
Printing - Legal	600.-	112.86	487.14
Other	100.-	-	100.00
Insurance	1,480.-	315.00	1,165.00
Trash Removal	800.-	-	800.00
Rep/Maint - Auto	725.-	-	725.00
Hydrant Rental	2,610.-	-	2,610.00
Dues/Subscriptions	50.-	25.00	25.00
Bond Premiums	400.-	120.00	280.00
IACT/Other Membership	475.-	-	475.00

	1	2	3	4
	Prof.		Spent	Balance
Fire Protection	Budgeted	2700.-	-	2700.00
Total Gen. Fund	*	25700.-	* 332514	* 22444.86
<u>L.R.E.S. Fund</u>				
Repairs Streets/Alleys	*	15000.-	* -	* 15000.00
<u>MNH FUND</u>				
Salaries/Wages	*	1000.-	* -	* 1000.00
FICA TAXES	*	100.-	* -	* 100.00
School Crossing Guard		2200.-	-	2200.00
Supplies		600.-	225.00	375.00
Street Signs		2000.-	-	2000.00
Legal Services		500.-	-	500.00
Engineering/Survey		2000.-	-	2000.00
Printing - legal		400.-	-	400.00
Insurance		500.-	-	500.00
Street Lighting		4000.-	1153.43	2846.57
Snow Removal		3000.-	344.00	2656.00
Repairs - Streets/Alleys		8700.-	-	8700.00
Total MNH Fund	*	25000.-	* 1722.43	* 23277.57
<u>Veh. Insp. Fund</u>				
Clothing Allow	*	45.-	* -	* 45.00
<u>Acc. Rep. Fund</u>				
Clothing Allow.	*	235.-	* -	* 235.00
<u>C.E.I. FUND</u>				
Tot to Gen Fund	*	3842.-	* -	* 3842.00
<u>Gen Permit Fund</u>				
Clothing Allow	*	20	* -	* 20.00
Total Budget/ Expense	*	69912.-	* 50475	* 64864.43

VEHICLE MILEAGE LOG

Vehicle Year and Type 1986 Buick Plate No. 43820  
 Vehicle I.D. Number Car One

Employee's Name BILL BURKHART JR. Employee's Department Marshall

Date	Time Out	Nature of Vehicle Use	Time In	Odometer Reading (Start)	Odometer Reading (End)	Total Mileage
4-17-92	11:00 AM	PATROL, MAIL <sup>VERBAL WARNING</sup> <sub>Special</sub>	11:45 A.M.	70,796	70,803	7 MILES
4-20-92	6:30 P.M.	10:50 F Borden Rd	9:00 P.M.	70,803	70,816	13 MILES
4-22-92	5:58 P.M.	PATROL <sup>2 VERRALS</sup> <sub>1 WRITTEN</sub>	7:25 P.M.	70,816	70,823	7 MILES
4-23-92	5:40 P.M.	PATROL GAS 70,831 <sup>\$10.00</sup> <sub>10:50 P.I.</sub>	9:00 P.M.	70,823	70,836	13 MILES
4-24-92	4:15	PATROL	5:30	70,836	70,849	13 MILES
4-25-92	8:50 P.M.	PATROL <sup>(3) Verbal Warnings</sup> <sub>COUNTY 2242 Assigned</sub>	10:40 P.M.	70,849	70,859	10 MILES
4-29-92	8:50 P.M.	WASHED CAR <sup>(1) Verbal</sup> <sub>WARNING</sub>		70,859	70,859	0 MILES
5-1-92	8:59 P.M.	PATROL, INVESTIGATION	10:15 P.M.	70,859	70,861	2 MILES
5-6-92	7:58 P.M.	PATROL	9:09 P.M.	70,861	70,866	5 MILES
5-6-92	11:50 P.M.	10:50 P.I.	12:25 A.M.	70,866	70,872	6 MILES
5-7-92	8:30 P.M.	INVESTIGATION WORK <sup>2264</sup>	11:00 P.M.	70,872	70,882	10 MILES
5-9-92	1:30 P.M.	WASHED CAR 1 Hr.	2:30 P.M.	70,882	70,882	0 MILE
5-12-92	4:00 P.M.	PATROL	4:30 P.M.	70,882	70,890	8 MILES

I hereby certify that the above information is correct and accurate to the best of my knowledge.

William R. Burkhardt  
signature of employee