

Town of Greenville

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

H. L. Spears
Town Board President

Jack Sprigler
Town Board Member

Elaine N. Miller
Clerk-Treasurer

November 10, 1987
Town Hall

Ronald Lamb
Town Board Member

The regular monthly meeting of the Greenville Town Board, held this date, was called to order by President H. L. Spears. All Board members were present. Also attending: Gary Getrost, Janice Gibson, and Bob Isgrigg.

Jack Sprigler moved to dispense with reading of the minutes. Financial statements and claims were presented to the Board. The claims were approved and financial statements accepted by the Board.

Janice Gibson reported she is billing Vernon Geiss for a one inch water line. She also reported refunds to Billy Collins and Ira Collins of \$225.00 each. This refund is due to an agreement by the Board with property owners on July 12, 1976; and discussed at the October meeting.

Janice has contacted Norb Kirchgessner at the County Highway Dept. He has agreed to cinder Town streets when it snows. However, the Town will be done after the County roads.

Elaine Miller reported she has advertised the Revenue Sharing funds. A contract will have to be signed with Bob Isgrigg for those funds.

Gary reported he has priced heaters at W.W. Grainger and Plumber's Supply. The cost will be approximately \$550.00 and Pearce will install the heater. He is planning to replace two heaters with one larger unit.

Gary informed the Board that Dan Cristiani Excavating removed 1185 loads of dirt from the lake for a total of \$17,775.00 (\$15/load).

Janice asked the Board to clarify whether a minimum bill is to be paid during the time a meter is turned off while someone is on extended vacation. The Board decided to hold the deposit and not bill for the minimum bill if water is shut off past one billing period.

Gary hasn't located any information on illegal water taps. He said the Board needs to make a provision for this problem.

Gary asked the Board the current personnel policy on sick and annual leave. The Board referred him to the Ordinance covering personnel.

Bob Isgrigg presented a plan to the Board for a sewer system which uses existing septic tanks and a pump at each tank which sends effluent to a sewer line. The lines can be run down back alleys to a four to seven acre lagoon. The next step is to locate property. The ideal location is in a flood plane. Janice will give Bob an accurate count of residents within the Town. Next month Bob will have a good cost estimate.

November 10, 1987

Page 2

The Board hired Scott Ham full time for \$5.50 per hour.

There being no further business the meeting was adjourned.

Transa Ordinance was passed by the Board

Respectfully submitted,

Elaine N. Miller

Elaine N. Miller
Clerk-Treasurer

H. L. Spears

H. L. Spears
President of the Board

TRANSFER ORDINANCE

TITLE: AN EMERGENCY ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR A (SEVERAL) DEPARTMENT(S) OF THE CITY (TOWN) OF GREENVILLE, INDIANA, FOR THE YEAR 1987, AS REQUESTED BY THE DEPARTMENT HEAD(S) AND FORWARDED TO THE COMMON COUNCIL (TOWN BOARD OF TRUSTEES) FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18-6.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 1987 and it is now necessary to transfer appropriations into different categories than was appropriated in the annual budget for the various functions of the several departments to meet the emergencies.

SECTION 1. BE IT ORDAINED BY THE COMMON COUNCIL (TOWN BOARD OF TRUSTEES) OF THE CITY (TOWN) OF GREENVILLE, INDIANA, that for the expenses of the City (Town) Government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposes specified, subject to the laws governing the same, such sums herein transferred unless otherwise stipulated by law.

SECTION 2. Where it has been shown that certain existing appropriations have unobligated balances which will be available for transferring as follows:

GENERAL FUND

FROM: 3-OTHER SERVICES & CHARGES

432 - Travel	\$ 232.49	
433 - Advertising	382.51	
435 - Trash Removal	<u>500.00</u>	\$ 1,115.00

TO: 434 - Insurance \$ 1,115.00

SECTION 3. Passed and adopted by the Common Council (Town Board of Trustees) on the 10th day of November, 1987 at the hour of 8:05 P.M.

W. J. Peers
Presiding Officer

ATTEST:

Clair N. Mills
City (Town) Clerk-Treasurer

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October 23, 1987

Mr. Gerald E. Lynch
Midwestern Engineers, Inc.
Loogootee, Indiana 47553

Dear Mr. Lynch;

This letter is to inform you that the Greenville Town Board will no longer need the services of Midwestern Engineers, Inc., effective this date.

We have decided to use our Staff Engineer since he is locally based and should prove to be much more convenient.

The Board also acknowledges an outstanding engineering fee to Midwestern Engineers, Inc., for services rendered previously. We will endeavor to satisfy this claim as soon as we are in a position to do so.

Thanking you, I remain,


H. L. Spears
President