

MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF January 11, 1994.

The regular monthly meeting of the Greenville Town Council was called to order by President Harold Hall with the Councilmember Bob Williams and Clerk Treasurer Jack Sprigler attending. Also attending was Fred Marsh (SEICO), Kenny Drake, Janice Gibson, Gary Getrost, Bob Gibson, George Gesenhues, Jr., Gary Gilmore, and Paul Mosier.

Council approved Claims for the town/utility and minutes of the December meeting as written.

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

Council approved water bill adjustments for Mamie Vetter and Mary Jo Burton.

Council appointed Pat Sappenfield to the River Hills Economic Development Commission for the 1994 year.

Council, upon advice of attorney Virgil Bolly, signed a petition to be presented the Indiana Utility Regulatory Commission for approval of a loan and/or bond issue.

Council approved and signed a Water Purchase Agreement with the Floyds Knobs Water Company.

Fred Marsh (SEICO) requested Council approval to prepare bid advertisements for the water expansion project. Mr. Marsh presented Council with his estimates of the project. After review by Council the Council directed Mr. Marsh to proceed with necessary papers to advertise for bids.

Mr. Gesenhues apprised the Council on the status of the Ollis lawsuit and advised Council of their alternatives regarding this suit.

On advice of Mr. Gesenhues Council approved "Resolution of Fiscal Policy/Plan for annexed areas".

Also on advice of Mr. Gesenhues Council then introduced Ordinance entitled "An Ordinance Annexing Wind Dance Farm Subdivision". Said motion, made by President Harold Hall, was seconded by Mr. Williams and on call of the roll was carried by the following vote: Ayes 2, Nays 0.

The Ordinance having been numbered 1994-01 and having been read by title, Mr. Hall moved that the ordinance be read a second time by title and opportunity be given for the offering of comments. This motion was seconded by Mr. Williams and on call of the roll was carried by: Ayes 2 Nays 0.

Ordinance 1994-01 was then read a second time by title and no amendments were offered.

Mr. Hall noted that any applicable local rules be suspended and unanimous consent of the members present be given for consideration on Ordinance 1994-01 on the day or at the meeting at which said ordinance was introduced and for the third reading of Ordinance 1994-01 at this meeting without further consideration. This motion was seconded by Mr. Williams and on call of the roll the vote on said motion carried by the following vote: Ayes 2 Nays 0.

MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF January 11, 1994, Cont'd.

The Presiding Officer stated that the motion for the suspension of rules and such consideration of Ordinance 1994-01 having been carried by the unanimous vote of the members present, final action on said ordinance would now be in order. He then read said ordinance for the third time by title.

Said ordinance having been read a third time by title, Mr. Hall then moved that the ordinance be adopted as read. This motion was seconded by Mr. Williams, and on call of the roll was carried by the following vote: Ayes 2, Nays 0.

Mr. Hall announced that there being at least two-thirds of the Councilmembers elect of the Council present at the meeting and the motion for adoption having been carried by a two-thirds vote of all such elected members, Ordinance 1994-01 had been duly passed and adopted.

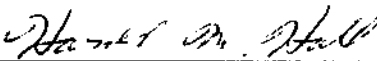
Council advertised for sealed bids on a 1986 Ford Ranger Pick-up truck for this January 11, 1994 meeting. The following submitted sealed bids for consideration:

| | |
|----------------------|----------|
| Nick Jecker..... | \$ 2,100 |
| Robert Gibson..... | 2,501 |
| Perry Knight..... | 1,571 |
| Everett Bickers..... | 2,700 |
| Fred Hitner..... | 2,996 |
| Kenny Drake..... | 500 |

Upon review by Council the Council awarded the successful bidder, Mr. Hiton the right to purchase the truck.

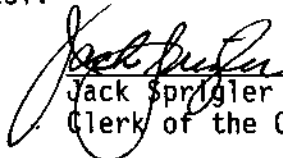
Paul Mosier inquired about the position of Town Marshall. Mr. Hall informed him the Council had not made a selection of a Marshall but welcomed his resume and history for the position.

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



Harold Hall, Council President

ATTEST:



Jack Sprigler
Clerk of the Council

10-Jan-84

**TOWN OF GREENVILLE, INDIANA
PRE-BID CONSTRUCTION COST ESTIMATE
PROPOSED WATER UTILITY IMPROVEMENTS PROJECT OF 1984**

| ITEM | ITEM DESCRIPTION | Unit | QUANTITY | UNIT PRICE | TOTAL |
|------|----------------------------------|------|----------|--------------|--------------|
| 1 | 10" PVC (CL 200) | LF | 4,000 | \$11.50 | \$46,000.00 |
| 2 | 8" PVC (CL 200) | LF | 7,000 | \$8.50 | \$59,500.00 |
| 3 | 6" PVC (CL 200) | LF | 2,500 | \$6.50 | \$16,250.00 |
| 4 | 10" Gate Valves | EA | 2 | \$1,000.00 | \$2,000.00 |
| 5 | 8" Gate Valves | EA | 2 | \$800.00 | \$1,600.00 |
| 6 | 6" Gate Valves | EA | 1 | \$500.00 | \$500.00 |
| 7 | 4" Gate Valves | EA | 1 | \$400.00 | \$400.00 |
| 8 | 6" O&M Hydrant w/Valve | EA | 8 | \$1,600.00 | \$12,800.00 |
| 9 | Connection to 12" PVC Mains | EA | 2 | \$2,000.00 | \$4,000.00 |
| 10 | Connection to 6" PVC Mains | EA | 3 | \$1,200.00 | \$3,600.00 |
| 11 | Connection to 4" PVC Mains | EA | 1 | \$750.00 | \$750.00 |
| 12 | Tank Control Valve Vault No. 1 | EA | 1 | \$15,100.00 | \$15,100.00 |
| 13 | Tank Control Valve Vault No. 2 | EA | 2 | \$10,000.00 | \$20,000.00 |
| 14 | Greenville Standpipe Tank | LS | 1 | \$125,000.00 | \$125,000.00 |
| 15 | Mt. St. Fran. Elevated Tank | LS | 1 | \$165,000.00 | \$165,000.00 |
| 16 | St. Hwy. No. 150 Bore (Crossing) | LF | 90 | \$120.00 | \$10,800.00 |
| 17 | Open Cut County or City Roads | LF | 200 | \$20.00 | \$4,000.00 |
| 18 | Private Drive Repairs | LF | 300 | \$15.00 | \$4,500.00 |
| 19 | 2" Service Meter Vault | EA | 1 | \$1,800.00 | \$1,800.00 |
| 20 | 4" Master Meter Vault | EA | 1 | \$9,000.00 | \$9,000.00 |
| 21 | Main and Valve Marker | EA | 10 | \$50.00 | \$500.00 |
| 22 | Detectable Tape Marker | LF | 13,000 | \$0.10 | \$1,300.00 |
| 23 | 10" Stream Crossings | LF | 40 | \$60.00 | \$2,400.00 |
| 24 | 8" Stream Crossings | LF | 80 | \$40.00 | \$3,200.00 |

| | |
|------------------------------------|---------------------|
| ESTIMATED CONSTRUCTION COST | \$510,000.00 |
| NEARLY 8% CONTINGENCIES | \$40,000.00 |
| TOTAL CONSTRUCTION ALLOW. | \$550,000.00 |

SIECO, Inc.
C.F.Marsh

Town Of Greenville

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

945.0024
Licenses

December 17, 1993

**The Banner Gazette
P.O. Box 38
Pekin, IN. 47165**

Please run the attached ad/notice in the Banner Gazette on December 29, 1993
and January 5, 1994 issues.

**Jack Sprigler
Clerk Treasurer**

Town Of Greenville

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

December 17, 1993

The New Albany Tribune/Ledger
303 Scribner Dr.
New Albany, IN. 47150

Please run the attached ad in the Tribune on December 22, 1993 and the
Ledger on January 2, 1994.

Jack Sprigler
Clerk Treasurer

NOTICE

INVITATION TO BID

THE GREENVILLE TOWN COUNCIL WILL ACCEPT SEALED BIDS ON THE FOLLOWING DESCRIBED PROPERTY:

1986 FORD RANGER 4X4 PICK - UP TRUCK

THE TRUCK MAY BE INSPECTED AT THE TOWN/UTILITY LOT LOCATED AT 9706 CLARK STREET IN THE TOWN OF GREENVILLE, FLOYD COUNTY, INDIANA BETWEEN THE HOURS OF 8:00 a.m. and 4:30 p.m. MON-FRI.

BIDS MUST BE SEALED AND SUBMITTED ON OR BEFORE 7:00 p.m., TUESDAY, JANUARY 11, 1994.

THE TRUCK TO BE SOLD AS IS, NO WARRANTY EXPRESSED OR IMPLIED.

THE COUNCIL RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS.

GREENVILLE TOWN COUNCIL

H. M. HALL

P. SAPPENFIELD

R. J. WILLIAMS

JACK SPRIGLER
CLERK TREASURER

TOWN OF GREENVILLE
REVENUE/EXPENSES - 1993

| BANK BALANCE @ | <u>CASH</u> | <u>INVESTMENTS</u> | <u>TOTAL</u> |
|----------------------|----------------------|---------------------|----------------------|
| <u>Dec. 31, 1993</u> | <u>\$ 104,737.79</u> | <u>\$ 41,000.00</u> | <u>\$ 145,737.79</u> |
| FUNDS: | | | |
| General | <u>14,498.11</u> | <u>10,000.00</u> | <u>24,498.11</u> |
| L.R. & S. | <u>33,537.06</u> | <u>10,000.00</u> | <u>43,537.06</u> |
| M.V.H. | <u>48,836.69</u> | <u>21,000.00</u> | <u>69,836.69</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>7,445.79</u> | <u>-</u> | <u>7,445.79</u> |
| GUN PERMIT | <u>30.00</u> | <u>-</u> | <u>30.00</u> |
| TOTALS | <u>\$ 104,737.79</u> | <u>\$ 41,000.00</u> | <u>\$ 145,737.79</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>\$ 2,052.00</u> | <u>\$ 108.00</u> |
| Employees | <u>1,740</u> | <u>1,440.00</u> | <u>300.00</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>283.35</u> | <u>316.65</u> |
| Supplies | <u>800</u> | <u>26.59</u> | <u>773.41</u> |
| Legal Services | <u>800</u> | <u>415.00</u> | <u>385.00</u> |
| Engineering Services | <u>400</u> | <u>-</u> | <u>400.00</u> |
| Travel | <u>200</u> | <u>138.00</u> | <u>62.00</u> |
| Printing-Legal/Other | <u>700</u> | <u>177.11</u> | <u>522.89</u> |
| Insurance-Property | <u>1,600</u> | <u>837.00</u> | <u>763.00</u> |
| Trash Removal | <u>825</u> | <u>150.20</u> | <u>674.80</u> |
| Repairs - Auto | <u>600</u> | <u>-</u> | <u>600.00</u> |
| Hydrant Rental | <u>3,500</u> | <u>3,308.00</u> | <u>192.00</u> |
| Dues/Subscriptions | <u>50</u> | <u>-</u> | <u>50.00</u> |

| | | | |
|---------------------------------------|----------------------------|---------------------------|---------------------------|
| Bond Premiums | <u>300</u> | <u>120.00</u> | <u>180.00</u> |
| IAC/Other Memberships | <u>475</u> | <u>421.00</u> | <u>54.00</u> |
| Fire Protection | <u>3,000</u> | <u>3,000.00</u> | <u>-</u> |
| TOTAL General Fund | \$ <u>21,350</u> | \$ <u>12,568.25</u> | \$ <u>8,781.75</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>400</u> | <u>-</u> | <u>-</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>175.40</u> | <u>224.60</u> |
| Street lighting | <u>4,000</u> | <u>3,507.62</u> | <u>492.38</u> |
| INSURANCE Repairs: Auto | <u>400</u> <u>300</u> | <u>400.00</u> <u>-</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>675.00</u> | <u>1,825.00</u> |
| TOTAL M.V.H. Fund | \$ <u>15,000</u> | \$ <u>4,758.02</u> | \$ <u>10,241.98</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>17,326.27</u> | \$ <u>34,173.73</u> |

Jan 1

WATER UTILITY MONTHLY FINANCIAL REPORT

Month of JANUARY 1994

| FUND | Total Jan. 1 Balance & Receipts to Date | Receipts for Month | Balance & Receipts | Disbursed to Date | Disbursed for Month | Total Disbursed | Water Utility Ending Balance |
|-----------------------------------|--|-------------------------------|-----------------------------------|------------------------------|--------------------------------|----------------------------|---|
| Operating | 41,038.09 | 31,275.29 | 72,313.38 | 26,836.09 | 26,836.09 | 26,836.09 | 45,477.29 |
| Meter Deposit Fund | 19,696.19 | 340.59 | 20,036.78 | 100.00 | 100.00 | 100.00 | 19,936.78 |
| Debt Reserve Service | 30,000.00 | | 30,000.00 | | | | 30,000.00 |
| B & I Cash | 33,694.27 | 227.46 | 33,921.73 | 712.50 | 712.50 | 712.50 | 33,209.23 |
| Depreciation Cash | 2,507.20 | | 2,507.20 | | | | 2,507.20 |
| Temp. Cash Investments | 60,000.00 | | 60,000.00 | | | | 60,000.00 |
| Construction Fund | | | | | | | |
| TOTALS | 186,935.75 | 31,843.34 | 218,779.09 | 27,648.59 | 27,648.59 | 27,648.59 | 191,130.50 |