

MINUTES OF TOWN COUNCIL MEETING - SEPTEMBER 22, 1992

The regular monthly meeting of the Greenville Town Council was called to order by President Ron Lamb at 8:00 P.M.

Attending was Ron Lamb, Harold Hall, Ray & Vickie Gibson, Gary Gilmore, Bill Burkhardt, Jr., Fred Marsh, and Vince Sommers.

The Council approved the minutes of the August meeting. Also approved was claims for the town/utility.

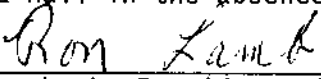
Ray Gibson asked to have a new culvert installed at the intersection of the Greenville/Georgetown Road and West Harrison Street. Council stated the work would be done as soon as possible.

SEICO representative, Mr. Vince Sommers stated he talked to Dan Luther of the Floyds Knobs Water Co. about the possibility of tying on to the Indiana Cities Water Co. system, to which Mr. Luther informed those present that such consideration was being discussed. Mr. Luther stated he was positive about the possibility of either adding an additional line or increasing the existing line. Fred Marsh, also of SEICO, stated that Mt. St. Francis has a 50,000 gallon tank that is 100 feet high, that could be tied into the system in sixty (60) days. Mr. Sommers said he will check with Mr. Luther and Indiana Cities later on the status of the proposed tie-in. Mr. Lamb said he will contact Mt. St. Francis and also check the possibility of service from the tank in the New Albany industrial Park (Indiana Cities).

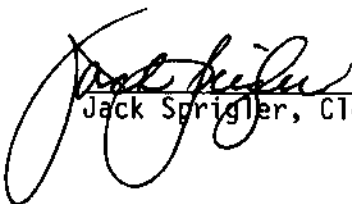
A request was made by the Cemetery Board to hold their election of officers in the Town/Utility office. Council approved their request of a November date.

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

Above minutes were taken by Harold Hall in the absence of the Clerk of the Council.

  
\_\_\_\_\_  
Ron Lamb, President of the Council

ATTEST:

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

	Initials	Date
Prepared by		
Approved by		

Town of Greenville

REVENUE / EXPENSES

	CASH	INVESTMENTS	TOTALS
Bank Balance @ August 31, 1992	75,155.52	41,000.00	116,155.52
Fund: General	9,145.28	10,000.00	19,145.28
L.R. & S.	23,827.85	10,000.00	33,827.85
M.V. N.	37,743.91	21,000.00	58,743.91
Veh. Insp.	75.81	-	75.81
Acc. Rpt.	311.33	-	311.33
C.C.T.	4,021.34	-	4,021.34
Gun Permit	300	-	300
Totals	75,155.52	41,000.00	116,155.52

EXPENDITURES	Am't Budgeted	Spent	Balance
Gen. Fund:			
Salaries - Council C/T	7,940 -	1,440.00	6,500.00
Other	1,140 -	935.00	205.00
Marshall/Dep.	3,600 -	2,100.00	1,500.00
FICA Taxes	1,100 -	362.46	737.54
Supplies	800 -	382.45	417.55
Legal Services	1,000 -	220.00	780.00
Travel	250 -	260.00	224.00
Printing - Legal	600 -	1,128.60	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 -	1,305.00	1,305.00
Dues/Subscriptions	50 -	25.00	25.00
Bond Premiums	400 -	170.00	230.00
IACT/Other Membership	475 -	-	475.00

Prepared by	Initials	Date
Approved by		

	Part BUDGETED	Spent	Balance
1	Fire Protection	1350.00	1350.00
2			
3	Total Gen. Fund	8743.77	17026.23
4			
5	<u>L.R.F.S. Fund</u>		
6			
7	Repairs Streets/Alleys	-	15000.00
8			
9			
0	<u>MUN. FUND</u>		
1	Salaries/Wages	-	1000.00
2	FICA TAXES	-	100.00
3			
4	School Crossing Guard	-	2200.00
5			
6	Supplies	225.00	375.00
7			
8	Street Signs	-	2000.00
9			
10	Legal Services	-	500.00
11			
12	Engineering/Services	-	2000.00
13			
14	Printing - legal	-	400.00
15			
16	Insurance	-	500.00
17			
18	Street Lighting	2320.57	1679.43
19			
20	Snow Removal	644.00	236.00
21			
22	Repairs - Streets/Alleys	-	8700.00
23			
24	Total MUN. Fund	3189.57	21810.43
25			
26	<u>Veh. Insp. Fund</u>		
27	Clothing Allow.	-	45.00
28			
29	<u>Acc. Rep. Fund</u>		
30	Clothing Allow.	-	235.00
31			
32	<u>C.S.I. Fund</u>		
33	Tit. to Gen. Fund	-	3842.00
34			
35	<u>Gun Permit Fund</u>		
36	Clothing Allow.	-	20.00
37			
38	Total Budget/ Expense	11933.34	57978.66
39			
40			