

MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF OCTOBER 10, 1995.

The regular monthly meeting of the Greenville Town Council was called to order by President Robert Williams with all Councilmembers and the Clerk Treasurer present, at 8:00 P.M.

Also attending was Mike Recevuer, David Moore, Shiela and Stacey Moore, Chuck & Connie Holland, Jeff Handley, and Mr. & Mrs. Roy Kessinger, Gary Getrost and Janice Gibson.

Council reviewed the minutes of the September 12 meeting, with the following change(s) unanimously approved and dispensed with the reading, on motion of Janet Riggs, 2d by Ray Gibson. The Change (s): The Council will meet privately with David Moore to interview and discuss the Town Marshal's postion.

David Moore was hired as Town Marshal to be effective with Oath of Office on October 10, 1995, but also hired in an Administrative capacity effective September 25, 1995 prior to being sworn in, at a rate of \$9.00/hr. paid from Accident Report Fund. Mr. Moore will certify time worked.

David Moore was sworn in as Greenville Town Marshal at a salary of \$350.00/mo.

Council approved claims for the Town/Utility and Transfer Ordinance 1995-01.

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

Council approved Deed of Property transferred to C. Ollis and C. Ollis, Jr.

Mr. Roy Kessinger questioned the two (2) easements at the lake property. He stated the utility was using one (1) easement while the other was not opened, but used for electric and water. He stated the easement not being used for access be used for utilities as it is presently being done. Council agreed and would seek a utility easement for the property in question.

Gary Getrost apprised the Council of meetings planned with engineers. He also requested Council approval to attend a two (2) day seminar to be held at Jasper, IN. during the week of October 16, 1995. Council approved 3-0.

Gary also stated the utility was required to use the services of the Greenville Vol. Fire Department during a break in a water line along the Greenville/Georgetown Road and believed the Department should be reimbursed for their services. Council directed Gary to have the Department submit a claim for their services.

No further business coming before the Council Janet Riggs motioned for adjournment, seconded by Robert Williams.

Janet B. Riggs for Robert Williams
Robert Williams, President of the Council

ATTEST:

Jack Sprigler
Jack Sprigler, Clerk of the Council

TRANSFER ORDINANCE NO. 1995.01

TITLE: AN EMERGENCY ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR THE TOWN OF GREENVILLE, FLOYD COUNTY, INDIANA FOR THE YEAR 1995 AS REQUESTED AND FORWARDED TO THE TOWN COUNCIL 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 1995 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 TOWN COUNCIL OF THE TOWN OF GREENVILLE, FLOYD COUNTY, INDIANA, that for the expenses of the Town of Greenville Government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purpose 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:

FUND:

General: From:

Supplies- Garage	422	\$ 400.00
Adv. - Legal	433	400.00
Rep. & Maint. - Auto	436	300.00
Organizational Dues	439.08	100.00
Trash Removal	439.09	<u>1,000.00</u>
		\$ 2,200.00

TO:

Supplies	421	\$ 2,200.00
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From:

Bond Premium	439.04	\$ 50.00
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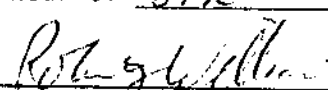
To:

Insurance	434	\$ 50.00
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Section 3. Passed and adopted by the Town Council on the 10th day of October, 1995 at the hour of 8:15 P.M. (AMM).

ATTEST:


Clerk-Treasurer


Presiding Officer

PURCHASE, SURRENDER, OR AUTOMATIC RENEWAL OF
CERTIFICATE OF DEPOSITS

Type:	C/D No.	Fund/ Account	Amount	Maturity Date		Interest Rate	
				Old	New	Old	New
<u>A/R</u>	<u>80043</u>	<u>MVN</u>	<u>\$6000.00</u>	<u>7/18/95</u>	<u>3/15/96</u>	<u>5.00</u>	<u>4.75</u>
<u>A.R.</u>	<u>54517</u>	<u>Meter Dep.</u>	<u>3000.00</u>	<u>10/13/95</u>	<u>10/13/96</u>	<u>5.04</u>	
<u>P</u>		<u>Meter Dep</u>	<u>7000.00</u>	<u>-</u>	<u>-</u>		

Approved this 10th day of October, 1995.

Robert Williams
 Council member

Ramsey
 Council member

David S. Pigeon
 Council member

Town of Greenville

Greenville Municipal Water Utility

P.O. Box 188
Greenville, Indiana 47124

Town: (812) 923-3209

Utility: (812) 923-9821

OCTOBER 6, 1995

RE: RECEIVERSHIP OF SURPLUS CHEMICALS

12 100 lb. BAGS OF SODA ASH
10 100 lb. BAGS OF ALUMINUM SULFATE
4 100 lb. BAGS OF GRANULAR FLUORIDE
4 75 lb. METAL CONTAINERS OF POTASSIUM PERMANGANATE
3 50 lb. POWDERED ACTIVATED CARBON

SIGNATURE OF PERSON RECEIVING SURPLUS CHEMICALS LISTED ABOVE

Scott Shellenbarger TITLE Plant op

Disposal of
P. G. Greenville
Water Dept.

Borden-Tri
County
Water