

MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF OCTOBER 20, 1992

The regular monthly meeting of the Council was called to order by President Ron Lamb at 8:00 p.m. with all Councilmembers attending along with the Clerk Reasurer. Also attending was Jim Harl, Steve Green, Bob Green, Gary Getrost, Janice Gibson, Butch Richardson, Gary Gilmore, Janet and Mike Riggs, Bill Burkhart, Jr. and Fred Marsh (SEICO).

Claims for the town/utility was approved by the Council. The Clerk Treasurers' financial report indicates bank balances appear to be correct. Minutes of the September meeting was approved as presented.

Prior approval was given for the emergency installation of a new furnace for the office. Council gave formal approval at this time. (3-0).

Council approved the surrender of Certificate of Deposit No. 4435, Depreciation Fund with proceeds to be deposited in the Operating Fund, when necessary to cover expenses. Council recognizes there may be a penalty for early withdrawal and approves such expense. Face value of the C/D is \$30,000.00.

Council also approved the replacement of the office storm door, costing approximately \$250.00.

Fred Marsh (SEICO) informed the Council the elevated tank at Mt. St. Francis may have been painted with a lead base paint which could create a problem for the utility should the utility take over use and maintenance. Mr. Marsh stated the utility should inspect the tank to eliminate any problems. Mr. Marsh gave the Council a progress report on the feasibility of purchasing water from Indiana Cities Water Company.

Midwest Contracting Company of Greenville presented Council with a proposal to paint the standing pipe (tank) in Greenville. Council agreed (3-0) to accept the proposal in the amount of \$4,200, more or less.

Mike Riggs complained the grass on the lot adjacent to his in parkland Heights has been cut by him but the owners will not do so in the future. He requested the town contact the owner to keep the grass mowed from this point. Mr. Lamb stated that according to town ordinances the grass will have to be 12 in. in height before the town can act, but suggested Riggs to monitor the situation and advise the town if the situation becomes an eye-sore.

Butch Richardson requested information as to the town's agreement with Jim Pearce (Highland Natural Gas Co), for supplying gas to residents of the town of Greenville. Mr. Lamb stated the town signed a contract with Pearce; presenting Mr. Richardson with the contract for his inspection. Mr. Richardson stated he could not review the document since he did not have his glasses with him but asked the Council to explain. Mr. Lamb stated the Council did agree to the contract (agreement/franchise) but would request the town attorney to review the agreement as of now to determine if Highland Natural Gas is fulfilling the agreement as stated by the terms of the contract.

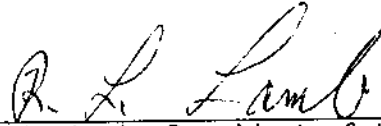
Jim Harl requested the town consider a low interest loan for his business. Mr. Harl stated he contacted the Floyd County Plan Commission who informed him he should contact the town for such financial help. Mr. Lamb stated the town does not have the mechanics to administer such programs but would look into the matter. Mr. Lamb also suggested Mr. Harl contact one of the regional planning

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agencies serving the area.

Council approved Transfer Ordinance No.1.

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 @ 9-30-92	* 75182.17	* 41000.00	* 116182.17
FUND: General	* 73445.9	* 10000.00	* 17344.59
L.R. & S.	24364.33	10000.00	34364.33
M.V. H.	39026.26	21000.00	60026.26
Veh. Insp.	75.81	-	75.81
Acc. Rpt.	311.33	-	311.33
C.C.T.	4029.85	-	4029.85
Gun Permit	30.00	-	30.00
Totals	* 75182.7	* 41000.00	* 116182.7

EXPENDITURES	Am't Budgeted	Spent	Balance
Gen. Fund:			
Salaries - Council Clk	7940.-	1620.00	6320.00
Other	1140.-	1055.00	85.00
Marshall/Dep.	3600.-	2400.00	1200.00
FICA Taxes	1100.-	408.36	691.64
Supplies	800.-	382.45	417.55
Legal Services	1000.-	2200.00	780.00
Travel	250.-	2600.00	2250.00
Printing - Legal	600.-	167.39	432.61
Other	100.-	-	100.00
Insurance	1480.-	1443.00	37.00
Trash Removal	800.-	-	800.00
Rep/Maint - Auto	725.-	-	725.00
Hydrant Rental	2610.-	1305.00	1305.00
Dues/Subscriptions	50.-	25.00	25.00
Bond Premiums	400.-	170.00	230.00
IACT/Other Membership	475.-	-	475.00

	Initials	Date
Prepared by		
Approved by		

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	Dept. BUDGETED	Spent	Balance
Fire Protection	2700-	1350.00	1350.00
Total Gen. Fund	* 25700-	* 10572.20*	15197.80
<u>L.R. &amp; S. Fund</u>			
Repairs Streets/Alleys	* 15000-	* -	* 15000.00
<u>MUT 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-	2614.13	1385.87
Snow Removal	3000-	644.00	2356.00
Repairs - Streets/Alleys	8700-	-	8700.00
Total MUT Fund	* 25000-	* 3483.13*	21516.87
<u>Veh. Insp. Fund</u>			
Clothing Allow.	* 45-	* -	45.00
<u>Acc. Rep. Fund</u>			
Clothing Allow.	* 235-	* -	235.00
<u>C.C.T. Fund</u>			
Tkt to Gen. Fund	* 3842-	* -	3842.00
<u>Gun Permit Fund</u>			
Clothing Allow	* 20-	* -	20.00
Total Budget/ Expense	* 69912-	* 14055.33*	55856.67

