

Greenville Town Board

P. O. BOX 188
GREENVILLE, INDIANA 47124
812-923-5649

February 8, 1983
Town Hall

The regular monthly meeting of the Greenville Town Board of Trustees was opened by President of the Board Jack Sprigler. All Board members were present, also in attendance were Max Mason, Bob Isgrigg, G. Getrost, J. Gibson, V. Miller M. Powell and other interested persons.

The reading of the minutes were waived on motion by H.L. Spears, seconded by R. Lamb. The financial reports were presented to the board (attached).

Representatives from Ramsey Water Co. Mr. Redden and Mr. Gaither requested permission to lower our Water Guarantee from 6,700,000 gallon to 3,000,000 gallon the board agreed. Mr. Gaither will rewrite the contract and send for signing.

With a motion by J. Sprigler and a second by H.L. Spears the board voted to end the Sewer Feasibility Project being conducted by Mid-Western Engineering Co.

J. Sprigler made the motion to purchase the Durango Computer R. Lamb seconded the motion (see attached). The Durango is approved by the State Board of accounts.

The Board, by Resolution set salaries of the Town of Greenville and Water Utility employees to be effective January 1, 1983 through December 31, 1983.

The Board by Ordinance set salaries for the Greenville Town Board and Clerk Treasurer to be in effect from January 1, 1984 through December 31, 1987. (attached are both Board actions.)

The Board agreed to have Dan Cristiani place cinders at the Town Hall and other crucial areas, and he is to see that the cinders are spread where needed. The County will continue to take care of Parkland Heights.

February 21st is date set to sign Depositories for next two years.

No other business Ron Lamb asked for adjournment seconded by H.L. Spears.

Respectfully submitted;

Grace Martin
Grace Martin
Clerk-Treasurer

Jack Sprigler
Jack Sprigler
President

ORDINANCE NO. 1983-01

WHEREAS, the Board of Trustees of the Town of Greenville, Floyd County, Indiana under the statues and codes of the State of Indiana hereby sets salaries for elected officials of the Town of Greenville to take effect January 1, 1984 and run through December 31, 1987.

BE IT ORDAINED, that salaries listed below shall be paid from different funds, those funds being set apart in this ordinance as noted below.

The salary of the President of the Town Board shall be fixed at \$800.00 per year.

The sum of \$400.00 shall be paid from General Fund of the Town of Greenville and the sum of \$400.00 shall be paid from the funds of the Greenville Water Utility.

The salary of the Town Board Members shall be fixed at \$600.00 per year.

The sum of \$300.00 shall be paid from the General Fund of the Town of Greenville and the sum of \$300.00 shall be paid from the funds of the Greenville Water Utility.

The salary of the Clerk/Treasurer shall be fixed at \$1,500.00 per year.

The sum of \$700.00 shall be paid from the General Fund of the Town of Greenville and the sum of \$800.00 shall be paid from the Greenville Water Utility.

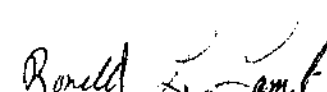
Passed by the Board of Trustees of the Town of Greenville, Indiana this 8th day of February 1983.



President




Member



Member

ATTEST:



Secretary of the Board

RESOLUTION

BE IT RESOLVED: The salary of Town of Greenville and Greenville Water Utility is effective January 1, 1983 through December 31, 1983 as stated below:

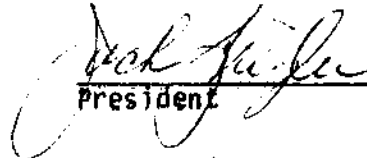
Town of Greenville - Town Manager (part time position)
V.J. Miller
\$1,000 per year

Greenville Water Utility - Water Superintendent
Gary Getrost
\$18,500 per year


Office Manager
Janice S. Gibson
\$13,000 per year

Effective January 1, 1983 through December 31, 1983 the Greenville Water Utility will pay all insurance costs for employees. This includes life insurance premiums, medical insurance premiums, and disability insurance premiums, single and family coverage.

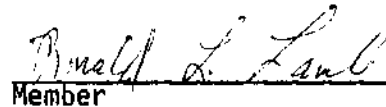
Passed by the Board of Trustees of the Town of Greenville, Indiana, this 8th day of February 1983.



President



Member



Member

ATTEST:



Secretary of the Board

MIDWESTERN ENGINEERS, INC.

Consultants Mechanical Electrical Civil

ROBERT J. ELLIOTT, P. E.
JAMES E. BURCH, P. E.
ARTHUR R. BODDY, P. E.
CARL E. BARNETT, P. E.
WM. DALE MEYER, P. E.
DAVID L. DAHL, P. E.
KENNETH C. SOLLIDAY, L. B.



TELEPHONE 812 - 285-8800
LOGOOTE, INDIANA
47553

January 25, 1983

Indiana State Board of Health
1330 West Michigan Street
P. O. Box 1964
Indianapolis, Indiana 46206

Attention: Mr. Steve Griffith
Constr. Grants Section

RE: Project C18051 01
Step 1-Payment Request #4
Greenville, IN.
MEI Project #720312

Gentlemen:

Enclosed find a properly executed copy of payment request number 4 for the above-referenced project. This payment request for completed work in the amount of \$41,310 brings completion of the Facility Planning effort to 90% of the total approved project amount of \$45,900. Likewise, payment request number 4 requests 90% of the EPA grant (\$30,983) and 90% of the State grant (4,047).

Review of financing for the project is as follows:

Approved project - March 1, 1977		\$25,600.00
Amendment Number 1 - May 11, 1982		20,300.00
Total Step 1 Project	=	<u>\$45,900.00</u>
EPA Grant-March 1, 1977	\$19,200.00	
State Grant	2,560.00	
EPA Grant-April 16, 1982	15,225.00	
State Grant-July 15, 1982	<u>2,030.00</u>	
Total Grants	=	<u>\$39,015.00</u>
Town of Greenville	=	<u>\$6,885.00</u>

Page 2
January 25, 1983
Mr. Steve Griffith

Summary of Grant Payments and Request Number 4:

	<u>Payment Amount</u>	<u>Payment Amount</u>	<u>Percent Complete</u>
Payment Request No. 1			
EPA	\$14,278		41
State		\$1,904	41
Payment Request No. 2			
EPA	\$3,002		50
State		400	50
Payment Request No. 3			
EPA	11,928		84.8
State		1,015	83
Payment Request No. 4			
EPA	1,775		90
State		812	90
Total Payment Requested =	<u>\$30,983 (EPA)</u>	<u>\$4,131 (State)</u>	

If you have any questions concerning information furnished, please contact me or the Town Hall.

Very truly yours,

MIDWESTERN ENGINEERS, INC.

Gerald E. Lynch
Gerald E. Lynch

GEL:kt

cc: Town of Greenville w/encl.

Enclosures



Grace

ENVIRONMENTAL CONSULTANTS, INC.

391 NEWMAN AVENUE · CLARKSVILLE, INDIANA 47130 · TEL. (812) 282-8481

21 January 1983

JAMES A. MUNICH, P.E.

Dan Cristiani Excavating, Inc.
R.R. #2, Box 63
Floyds Knobs, Indiana 47119

Re: Stream Crossing Encasements
Two (2) 12-inch PVC pipes on Highway 150, and
One (1) 6-inch PVC pipe on John Pectal Road

Dear Dan:

Uncover and encase the above referenced stream crossings with a minimum of six inches (6") outside the pipe of 3,000 p.s.f. type concrete. The creek crossings shall be encased in concrete five feet (5') beyond the Engineer's estimated high water level from one side to the other.

The total length of encasement required for these three (3) crossings is approximately three hundred feet (300').

Dan Cristiani Excavating, Inc. shall furnish all material, labor, supervision, equipment and insurance required. The payment shall be fifteen dollars (\$15.00) per linear foot, or a total of four thousand five hundred dollars (\$4,500.00) for this encasement. Upon completion, and acceptance by the Greenville Water Department of this work, this amount shall be paid by Environmental Consultants, Inc.

Very truly yours,

ENVIRONMENTAL CONSULTANTS, INC.

James A. Munich
James A. Munich
President

ACCEPTED:

DAN CRISTIANI EXCAVATING, INC.

By: *[Signature]*
Title: *Owner*
Date: *Jan. 24, 1983*

JAM/pk

USDA-FmHA
Form FmHA 442-2
(Rev. 8-10-76)

STATEMENT OF BUDGET, INCOME AND EQUITY

Schedule 1

Name: **GREENVILLE WATER UTILITY** Address: **P.O. BOX 188 , GREENVILLE, IND. 47124**

(1)	PRIOR YEAR Actual	ANNUAL BUDGET		For the _____ Months Ended _____ CURRENT YEAR		Actual YTD (Over) Under Budget Col. 3 - 5 = 6
		BEG <u>1-1-83</u> END <u>12-31-83</u>	Actual Data		Actual YTD (Over) Under Budget Col. 3 - 5 = 6	
			Current Quarter	Year To Date		
	(2)	(3)	(4)	(5)	(6)	
OPERATING INCOME						
1. Sales to Customer	179,603	180,839				
2. Installs	2,100	1,260				
3. _____						
4. _____						
5. Miscellaneous	3,737	4,835				
6. Less: Allowances and Deductions						
7. Total Operating Income (Add lines 1 through 6)	185,440	186,934				
OPERATING EXPENSES						
8. Labor	23,106	18,772				
9. Purchase Water	18,997	17,588				
10. Maint & Supplies	8,732	7,798				
11. Fuel & Power	10,432	9,530				
12. Chemicals	4,994	4,285				
13. Adm. Gen.	40,351	35,794				
14. Taxes & Interest	30,239	21,925				
15. Interest (FmHA)	17,350	20,200				
16. Depreciation	24,841	32,155				
17. Total Operating Expenses (Add Lines 8 through 16)	179,042	168,047				
18. NET OPERATING INCOME (LOSS) (Line 7 less 17)	6,398	18,887				
NONOPERATING INCOME						
19. Interest	10,840	11,400				
20. _____						
21. Total Nonoperating Income (Add 19 and 20)	17,238	30,287				
22. NET INCOME (LOSS) (Add Lines 18 and 21)						
23. Equity Beginning of Period						
24. _____						
25. Capital Expenditure		(10,000)				
26. Equity End of Period (Add lines 22 through 25)	17,238	20,287				

Budget and Annual Report Approved by Governing Body

Quarterly Reports Certified Correct

Spac Martin Secretary 2-8-83 Date

Appropriate Official Date

STATEMENT OF BUDGET, INCOME AND EQUITY

Schedule 1

Name		Address			
GREENVILLE WATER UTILITY/TOWN		P.O. BOX 188, GREENVILLE, IND. 47124			
(1)	PRIOR YEAR Actual	ANNUAL BUDGET		For the <u>3</u> Months Ended <u>12-31-82</u>	
		BEG <u>1-1-82</u>	END <u>12-31-82</u>	CURRENT YEAR	
		Actual Data		Actual YTD	
	(2)	(3)	Current Quarter	Year To Date	(Over) Under Budget Col. 3 - 5 = 6
	(2)	(3)	(4)	(5)	(6)
OPERATING INCOME					
1. Sales To Customers	181,439	192,000	44,476	179,603	12,397
2. installs	5,250	5,000	1,400	2,100	2,900
3.					
4.					
5. Miscellaneous	12,582		3,007	3,737	(3,737)
6. Less: Allowances and Deductions					
7. Total Operating Income (Add lines 1 through 6)	199,271	197,000	48,883	185,440	11,560
OPERATING EXPENSES					
8. Labor	32,902	37,700	5,384	23,106	14,594
9. Purchased Water	28,015	28,500	3,573	18,997	9,503
10. Maint & Supplies	19,629	74,400	2,701	8,732	65,668
11. Fuel & Power	6,566	8,200	1,912	10,432	(2,232)
12. Chemicals	3,095	4,100	992	4,994	(894)
13. Adm & Gen	29,724	18,100	8,120	40,351	(22,251)
Taxes & Interest	33,937		10,026	30,239	(30,239)
15. Interest (FmHA)	16,661			17,350	(17,350)
16. Depreciation	34,126		580	24,841	(24,841)
17. Total Operating Expense (Add Lines 8 through 16)	204,655	171,000	33,288	179,042	(8,042)
18. NET OPERATING INCOME (LOSS) (Line 7 less 17)	(5,384)	26,000	15,595	6,398	19,602
NONOPERATING INCOME					
19. Interest	7,846	8,600	2,435	10,840	(2,240)
20.	25	3,000			3,000
21. Total Nonoperating Income (Add 19 and 20)	7,871	11,600	2,435	10,840	760
22. NET INCOME (LOSS) (Add Lines 18 and 21)	2,487	37,600	18,030	17,238	20,362
23. Equity Beginning of Period	62,119				
24. Additions	2,487				
25.					
26. Equity End of Period (Add lines 23 through 25)	63,601	37,600	18,030	17,238	20,362

Budget and Annual Report Approved by Governing Body

Quarterly Reports Certified Correct

Grace Martin
Secretary

11/21/83
Date

[Signature]
Appropriate Official

1/21/85
Date

SUPPLEMENTAL DATA

The Following Data Should Be Supplied Where Applicable

1. ALL BORROWERS

- a. Are deposited funds in institutions insured by the Federal Government?
- b. Are you exempt from Federal Income Tax?
- c. Are Local, State and Federal taxes paid current?
- d. Is corporate status in good standing with State?
- e. List kinds and amounts of insurance and fidelity bond:

Circle One
 Yes No
 Yes No
 Yes No
 Yes No

Insurance Coverage and Policy Number	Insurance Company and Address	Amount of Coverage	Expiration Date of Policy
Property Insurance Policy # <u>01FG140445 1</u>	<u>Cora Jacobs Insurance, New Albany, Ind.</u>	<u>92,800</u>	<u>6-15-83</u>
Liability Policy # <u>MP389-728</u>	<u>Cora Jacobs Insurance, New Albany, Ind.</u>	<u>400,000</u>	<u>7-16-84</u>
Fidelity Policy # <u>4680256</u>	<u>Cora Jacobs Insurance, New Albany, Ind.</u>	<u>20,000</u>	<u>12-31-82</u>

2. RECREATION AND GRAZING ASSOCIATION BORROWERS ONLY

a. Number of Members

Current Quarter

Year To Date

3. WATER AND/OR SEWER UTILITY BORROWERS ONLY

- a. Water purchased or produced (~~XXXX~~ - GAL)
- b. Water sold (~~XXXX~~ - GAL)
- c. Treated waste (CU FT - GAL)
- d. Number of users - water
- e. Number of users - sewer

<u>17,651,400</u>	<u>73,189,200</u>
<u>15,003,690</u>	<u>61,671,390</u>
_____	_____
_____	_____

4. OTHER UTILITIES

- a. Number of users
- b. Product purchased
- c. Product sold

5. HEALTH CARE BORROWERS ONLY

- a. Number of beds
- b. Patient days of care
- c. Percentage of occupancy
- d. Number of outpatient visits

_____ %

6. DISTRIBUTION OF ALL CASH AND INVESTMENTS*

Indicate balances in the following accounts:

	Construction	Revenue	Debt Service	Operation & Maintenance	Reserve	All Others	Grand Total
Cash Savings and Investments	\$ _____	\$ _____	\$ _____	\$ <u>19,222.96</u>	\$ _____	\$ _____	\$ <u>19,222.96</u>
	\$ _____	\$ _____	\$ _____	\$ <u>80,000.00</u>	\$ _____	\$ _____	\$ <u>80,000.00</u>
Total	\$ _____	\$ _____	\$ _____	\$ <u>99,222.96</u>	\$ _____	\$ _____	\$ <u>99,222.96</u>

7. AGE ACCOUNTS RECEIVABLE AS FOLLOWS:

	Days				* Total
	0-30	31-60	61-90	91 and Older	
Dollar Values	\$ <u>(80.48)</u>	\$ _____	\$ _____	\$ _____	\$ <u>(80.48)</u>
Number of Accounts	_____	_____	_____	_____	_____

* Must agree with those on Balance Sheet.

highest unemployment rate in the state for November with a seasonally unadjusted rate of 11.7 percent, compared with the national rate of 10.4 percent unadjusted rate.

For other Indiana cities, the bureau said Elkhart had a 11.0 percent jobless rate; Evansville, 10.6; Fort Wayne, 12.0; Hammond-East Chicago, 10.5; Indianapolis, 10.5; Lafayette-West Lafayette, 8.7; Muncie, 16.8; South Bend, 10.0; Terre Haute, 11.6.

Figures for other Indiana cities were unavailable.

The state and metropolitan area employment report released Tuesday showed that jobless rates in 91 of some 220 areas surveyed equaled or exceeded the national 10.4 percent unadjusted rate in November.

The highest joblessness was experienced by Flint, Mich., 23.4 percent, Youngstown-Warren, Ohio, 22.5; Rockford, Ill., 21.4; Johnstown, Pa., 20.7, and Duluth-Superior, Minn., 20.3. The lowest rate was 3.9 percent in Stamford, Conn.

The bureau said all but 10 metropolitan areas had higher unemployment in November than at the same time a year earlier.

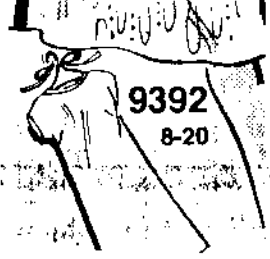
In five states—Alabama, Arkansas, Illinois, Michigan and West Virginia—the jobless rate jumped by 4 or more percentage points over the year. West Virginia's unemployment spurted by 7.4 percentage points over the year,

according to the bureau. In November 1981, six states had double-digit unemployment, according to the figures which are not adjusted for such seasonal variations as weather and school closings. By last November, the report showed, 19 states and the District of Columbia had unemployment rates at or above 10 percent of their labor forces.

December's jobless statistics for all but the 10 largest states will not be available from the Labor Department until mid-February. For 40 states and the District of Columbia, these figures are gathered from state employment services and other sources and their disclosure lags that of the national rate by about six weeks.

The seasonally adjusted national unemployment rate in December stood at 10.8 percent of the 111 million-member labor force, with more than 12 million people out of work.

Among the 50 states, only Maine had a better employment picture at the end of the year. That state's jobless rate slipped from 7.1 percent in November 1981 to 7.0 percent last November.



by Marian Martin

JUST 2 MAIN PARTS—no waist seam, zipper, fussy details for the sure, pure basic you'll live in and love now and all seasons. Sew it in a day!

Printed Pattern 9392: Misses Sizes 8, 10, 12, 14, 16, 18, 20. Size 12 (bust 34) takes 2 1/4 yards 45-inch fabric.

Send \$2.50 for each pattern. Add 50¢ for each pattern for postage and handling. Send to: MARIAN MARTIN, Pattern Dept.

c/o New Albany Tribune, 232 West 18th St., New York, NY 10011. Print NAME, ADDRESS, ZIP, SIZE and STYLE NUMBER.

More clothes for less money? It's not a dream, it's reality when you sew! Send for NEW SPRING-SUMMER PATTERN CATALOG. Free pattern coupon (\$2.50 value). Catalog, \$1.50. ALL CRAFT BOOKS... \$2.00 each. 101-Quilt Book Collection 1, 102-Museum Quilts, 105-Instant Crochet, 115-Ripple Crochet. Books and Catalog—add 50¢ each for postage and handling.

SUBSCRIBER DELIVERY SERVICE IS AVAILABLE
 Weekdays Until 5:30 p.m.
 Sunday 8:00 - 11:30 a.m.
Call 944-6481

CERTIFICATION: This is to certify that the data contained in this report are accurate to the best of my knowledge and belief.

SIGNATURE OF OFFICIAL: Grace Martin TITLE: CLERK—TREASURER
 PRINTED NAME OF OFFICIAL: GRACE MARTIN
 DATE: JAN. 15, 1983 TELEPHONE: AREA CODE: 812 NUMBER 923-9821
 INDIANA CITIES AND TOWNS ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDING DECEMBER 31, 1982 CTAA 1 (1982)

TOWN NAME: GREENVILLE, I.D. (SBA USE ONLY) COUNTY NAME: FLOYD
 PART IV STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES (INCLUDE UTILITIES)

FUND (SBA USE ONLY)	Code	CASH BAL.		DISBURSEMENTS	CASH BALANCE AT DECEMBER 31	INVESTMENTS AT DECEMBER 31	TOTAL CASH & INVESTMENTS AT DEC. 31
		JAN. 1	RECEIPTS				
General fund	320	10,634.36	13,104.74	13,508.29	10,230.83		10,230.83
Motor vehicle highway fund	321	6,649.80	9,020.74	6,432.85	9,237.69	5,000.00	14,237.69
Local road and street fund	325	3,587.99	4,772.21		8,360.20	10,000.00	18,360.20
Parks and recreation fund	327						
Police pension fund	337						
Firemen's pension fund	364						
Parking meter fund	380						
Federal revenue sharing fund	387	3,406.43	978.00	4,128.00	256.43		256.43
Cumulative capital improvement fund	637	1,756.88	3,166.80		4,923.68	5,000.00	9,923.68
Street fund	322						
Poplart fund	033						
Construction fund	047						
Cumulative fire fund	639						
Corporation bond no. 1 fund	620						
Park bond no. 1 fund	626						
Cemetery fund	353		29.25		29.25		29.25
Accident Fund							
Total		26,035.48	31,071.74	24,069.14	33,038.08	20,000.00	53,038.08
WATER UTILITY							
Operating Fund		11,685.04	205,579.40	199,488.53	17,775.91		17,775.91
Bond Interest & Retirement		347.50	33,355.00	34,355.00	347.50		347.50
Water Deposit Fund		8,874.23	1,805.00	9,232.18	1,447.05		1,447.05
Investments		50,000.00	30,000.00		80,000.00		80,000.00
Total here ONLY IF funds are not continued on next page.		799,70,906.77	271,739.40	243,075.71	99,570.46		99,570.46

A detailed Accounting of Receipts and Disbursements is on file in the Clerk-Treasurer's Office and may be reviewed during business hours.

PART VI LONG-TERM INDEBTEDNESS AS OF DECEMBER 31, 1982

PURPOSE OF DEBT (FOR SBA USE ONLY) 30	CODE	OUTSTANDING AS OF JAN. 1, 1982 (A)	BONDS RETIRED DURING 1982 (C)	REVENUE BONDS	INTEREST PAID
				OUTSTANDING AS OF DEC. 31, 1982 (E)	DURING 1982 (F)
WATER UTILITY	320	912,000.00	15,000.00	799,000.00	41,705.00
SEWER UTILITY	318				
ELECTRIC UTILITY	321				
GAS UTILITY	323				
TRANSIT OR BUS SYSTEM	322				
MORTGAGE REVENUE	327				
INDUSTRIAL REVENUE	325				
Total		912,000.00		799,000.00	41,705.00

INDIANA SHERIFFS' ASSOCIATION, INC.

P.O. Box 19127

Indianapolis, Indiana 46219

1-800-622-4779

317-356-3633

DICK BOWMAN
Sheriff, Elkhart Co.
President

D. MICHAEL ESLINGER
Sheriff, Parke Co.
First Vice President

ERN HUDSON
Sheriff, Boone Co.
Second Vice President

J. ROBERT HAUGH
Sheriff, Johnson Co.
Treasurer

MARVIN L. HEDRICK
Sheriff, Rush Co.
Trustee

ROBERT CHANDLER
Sheriff, Hamilton Co.
Trustee

GARY CARMICHAEL
Sheriff, Delaware Co.
Trustee

January 25, 1983

JOHN O. CATEY
Executive Director

TO: All Indiana Sheriffs
FROM: John O. Catey, Executive Director
REF: Purchase of Police Cruisers from Bud Wolf
Chevrolet on State Police Bid for 1983

(Please disregard and discard the information that was forwarded to you on January 10, regarding the purchase of police cruisers which was quoted in the Wolf Chevrolet letter dated January 4.)

Since that time, I have discussed this matter with James A. Whisman, in the Procurement Division of the Department of Administration, and James Brannon, at the State Board of Accounts. The conclusion of those conversations regarding the ability and legality of a county to purchase police cruisers from Wolf's Chevrolet under the state bid were affirmative. Mr. Whisman stated that the Department of Administration, who is the agency which prepares and awards the state bids, has no problem with a county or other municipality purchasing police cars from the state bid that was awarded to Bud Wolf Chevrolet. Mr. Brannon, at the State Board of Accounts, stated that it is legal and permissible for a county to purchase police cruisers through the state bid that was awarded Wolf's Chevrolet. Mr. Brannon stated that it is not necessary for a county to prepare specifications and accept bids if the purchase is being made through a bid that has already been awarded to a company to supply certain vehicles, such as is true in this case. Mr. Brannon stated that the authority used in this case is found in IC 36-1-7-12 (copy enclosed).

You will note that the letter from Wolf Chevrolet states the base state bid price for the options contained in the state police specifications. In discussing this matter with Mr. Brannon and Mr. Whisman, we agreed that there were probably three additional requirements or specifications that sheriffs would need to have included for their police cruisers, which is referred to on the second page of the Wolf Chevrolet letter, that include the special paint color, roof reinforcement, and roof wiring for red lights. It was the opinion of both Mr. Whisman and Mr. Brannon that the invoiced price of each purchased police cruiser should indicate the base bid price of \$7,858.00 plus the additional amount for the required options.