

MINUTES OF GREENVILLE TOWN COUNCIL MEETING, May 18, 1993

The regular monthly meeting of the Greenville Town Council was called to order by President Harold Hall. Robert Williams, Councilmember and Jack Sprigler, Clerk Treasurer were present.

Also attending was Bob Gibson, Gary Getrost, Ollie Thomas, Bill Burkhart, Jr., Mark Clark (New Albany Tribune), and Mike Pattison and Steve Hall (Cardinal Communications).

Council approved the Minutes of the April meeting, as recorded. Also Claims for the town/utility. Council signed consent agreement with Sammons Communications of Indiana for cable franchise, replacing Cardinal Communications.

Jack Sprigler, Clerk of the Council presented Council with Ordinance 1993-03, entitled AN ORDINANCE ALLOWING THE TOWN FISCAL OFFICER TO PAY CERTAIN CLAIMS [PRIOR TO COUNCIL ALLOWANCE". Harold Hall motioned 1st and 2nd reading of the ordinance be read, seconded by Robert Williams. Harold Hall motioned 3rd reading of the ordinance be made, seconded by Robert Williams. The Clerk then read Ordinance 1993-03. On voice vote, Harold Hall motioned for approval, seconded by Robert Williams, the Ordinance carried.

Over signature of Council President, upon consent of both Councilmembers, a letter was directed to be sent to Mr. James Rice, District Director, Seymour District, Indiana Highway Department, expressing concerns of the request of Mr. Ollie Thomas for a business to be located on U.,S. 150.

Harold Hall stated he review Town ordinances and noting there were none against Mr. Thomas' request, advised Mr. Thomas accordingly.

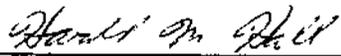
Mr. Thomas advised the Council that any hazard materials will be disposed of according to EPA regulations; emmissions should be minimal. Council advised Mr. Thomas that current ordinances require certain building requirements, such as set back and property line clearances. Council also advised him of the need to obtain State Highway and Health Department approvals before proceeding.

Bob Gibson and Gary Getrost apprised Council of current status of obtaining water from Indiana Cities. Gary stated the Ramsey connection on the Greenville-Georgetown Road will be turned on and the price will be at the same rate as Floyds Knobs Water Co.

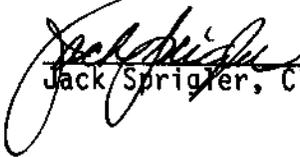
Council directed the Clerk to send a letter to Pearce Bottle Gas suspending shipments of gas to the treatment pland until further notice.

Council received complaints on high grass within the town, and directed the Clerk to notify residents. Council directed the Clerk to advertise for bids on the Davis Trencher, which is no longer needed.

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

  
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Harold Hall, Council President

ATTEST:

  
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Jack Sprigler, Clerk of the Council

TOWN OF GREENVILLE  
REVENUE/EXPENSES - 1993

<u>BANK BALANCE @</u> <u>4-30-93</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
	\$ <u>85,581.25</u>	\$ <u>41,000.00</u>	\$ <u>126,581.25</u>
<b>FUNDS:</b>			
General	<u>9,283.08</u>	<u>10,000.00</u>	<u>19,283.08</u>
L.R. & S.	<u>28,846.68</u>	<u>10,000.00</u>	<u>38,846.68</u>
M.V.H.	<u>41,813.18</u>	<u>21,000.00</u>	<u>62,813.18</u>
VEH. INSP.	<u>75.81</u>	-	<u>75.81</u>
ACCIDENT REPORT	<u>314.33</u>	-	<u>314.33</u>
C.C.I.	<u>5,218.17</u>	-	<u>5,218.17</u>
GUN PERMIT	<u>30.00</u>	-	<u>30.00</u>
<b>TOTALS</b>	\$ <u>85,581.25</u>	\$ <u>41,000.00</u>	\$ <u>126,581.25</u>

<b>EXPENDITURES:</b>	<u>AMOUNT</u> <u>BUDGETED</u>	<u>SPENT or</u> <u>TRANSFERRED</u>	<u>BALANCE OF</u> <u>BUDGET</u>
<b>FUNDS: GENERAL</b>			
Salaries- Council & C/T	\$ <u>2,160</u>	\$ <u>720.00</u>	\$ <u>1,440.00</u>
Employees	<u>1,740</u>	<u>480.00</u>	<u>1,260.00</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>107.10</u>	<u>492.90</u>
Supplies	<u>800</u>	<u>10.59</u>	<u>789.41</u>
Legal Services	<u>800</u>	<u>135.00</u>	<u>665.00</u>
Engineering Services	<u>400</u>	-	<u>400.00</u>
Travel	<u>200</u>	<u>13.00</u>	<u>187.00</u>
Printing-Legal/Other	<u>700</u>	<u>96.02</u>	<u>603.98</u>
Insurance-Property	<u>1,600</u>	-	<u>1,600.00</u>
Trash Removal	<u>825</u>	-	<u>825.00</u>
Repairs - Auto	<u>600</u>	-	<u>600.00</u>
Hydrant Rental	<u>3,500</u>	-	<u>3,500.00</u>
Dues/Subscriptions	<u>50</u>	-	<u>50.00</u>

Bond Premiums	300	-	300.00
IACT/Other Memberships	475	421.00	54.00
Fire Protection	3,000	-	3,000.00
<b>TOTAL General Fund</b>	<b>\$ 21,350</b>	<b>\$ 2,182.71</b>	<b>\$ 19,167.29</b>

L.R. & S.

Repairs/Streets & Alleys	\$ 15,000	\$ -	\$ 15,000.00
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M.V.H.

Supplies	\$ 500	\$ -	\$ 500.00
Street Signs	1,000	-	1,000.00
Legal Services	400	-	400.00
Engineering	700	-	700.00
Printing/Legal	200	-	200.00
Trash Removal	400	-	400.00
Street lighting	4,000	1,169.33	2,830.67
Repairs: Auto	300	-	300.00
Streets/Alleys	5,000	-	5,000.00
Snow Removal/ Right of Way Maint.	2,500	175.00	2,325.00
<b>TOTAL M.V.H. Fund</b>	<b>\$ 15,000</b>	<b>\$ 1,344.33</b>	<b>\$ 13,655.67</b>

<u>Veh. Insp. Fund</u> Clothing Allow.	\$ 75	-	75.00
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<u>Accident Rpt. Fund</u> Clothing Allow.	\$ 75	-	\$ 75.00
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<b>TOTAL BUDGET/EXPENSE</b>	<b>\$ 51,500</b>	<b>\$ 3,527.04</b>	<b>\$ 47,972.96</b>
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