

MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF JULY 14, 1992.

The regular monthly meeting was called to order by President Ron Lamb at 8:00 p.m. with all Councilmembers and the Clerk Treasurer in attendance.

Also attending was Jim Harl, Harry Mefford, David & Pam Carroll, Bill burkhart, Gary Gilmore and Dan Page. Mr. O. W. Kron (Utility Rate Specialist) and Mr. Bob Green (Borden Tri County Water Co.) also addressed the Council.

The Council dispensed with reading of the June meeting and approved those minutes after careful consideration. The month was omitted from the typed copy, being corrected before approval.

The Council also approved claims for the town/utility and the bond premium for the Marshall (T. Richardson).

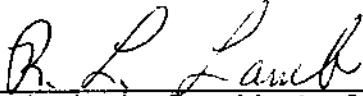
Mr. Kron presented Council with a Special Purpose Report, necessary accounting information he prepared as a prelude to a rate increase. Mr. Kron explained the report to Council as they reviewed same. After reviewing the material presented the Council voted (3-0) to authorize Mr. Kron to proceed with the proposed interim rate request before the Utility Regulatory Commission. As the Council voted to appoint Mr. Virgil Bolly on August 13, 1991 to represent the Town of Greenville/Utility in action before the URC, the Council advised Mr. Kron to contact Mr. Bolly on legal matters.

Mr. Dan Page requested the Council give him a letter on providing water for his proposed subdivision (Cedar Pointe). Council stated he would receive such letter by Friday, July 17.

Mr. & Mrs. David Carroll inquired as to the status of the Page subdivision regarding water hook ups. Mr. Lamb stated the Council, as of this meeting, is limiting, but not guaranteeing, 5% of total lots that a builder would get initially for a year. If the utility water situation improves this can be increased, likewise if the water situation erodes the builder would get less.

Janice Gibson approached the Council with a request that she be allowed to drop off the Guardian Insurance Company's medical plan, but keep the dental and disability portion (the insurance company has agreed to this). Further Ms. Gibson requested the Council approve a payment of equal or less value to her so she can purchase a medial plan under her husband's company plan. The Council stated they would look into the request and advise her accordingly.

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



R. L. Lamb, President of the Council

ATTEST:



Jack Sprigler, Clerk of the Council

Vehicle Year and Type 1986 Buick

Plate No. 43820
 Vehicle I.D. Number Car One

Employee's Name BILL BURKHART JR.

Employee's Department Marshall

Date	Time Out	Nature of Vehicle Use	Time In	Odometer Reading (Start)	Odometer Reading (End)	Total Mileage
6-9-92	7:00 P.M.	FIRE BOARD MTG. (1) WARNING TOWN BOARD MTG.	9:10 P.M.	70,998	71,004	6 MILES
6-10-92	3:00	PATROL, BUSINESS	4:00	71,004	71,046	42 MILES
6-11-92	4:30 P.M.	LOCK-OUT 8622 Schubert Rd.	5:00 P.M.	71,046	71,049	3 MILES
6-12-92	4:30 P.M.	INVESTIGATION, 10:46, 10:37 (MIKE HAYES)	8:30 P.M.	71,049	71,064	15 MILES
6-13-92	8:10 P.M.	PATROL	8:30 P.M.	71,064	71,069	5 MILES
6-15-92	9:00 P.M.	Patrol, 10-16	9:46 P.M.	71,064	71,081	12 miles
6-16	9:00 P.M.	ASSISTED 2264 Giggsville Reservoir	10:00 P.M.	71,081	71,089	8 MILES
6-18-92	9:46 P.M.	PATROL (1) WARNING	10:46 P.M.	71,089	71,094	5 MILES
6-17	9:30 P.M.	WASHED Car / CHARGED FLASHLIGHT	10:30 P.M.	—	—	—
6-20-92	8:50 P.M.	PATROL GAS 71,094	9:55 P.M.	71,094	71,106	12 MILES
6-23-92	6:15 P.M.	DOMESTIC Problem	8:00 P.M.	71,106	71,111	5 MILES
6-27-92	4:15 P.M.	10-10, 10:56 Assisted 2253	4:50 P.M.	71,111	71,112	1 MILE
7-3-92	6:21 P.M.	PATROL (1) Verbal Warning	8:21 P.M.	71,112	71,127	15 MILES
7-4-92	3:30 A.M.	10-16 Assist 2253 US-150 2206	4:04 A.M.	71,127	71,129	2 miles
7-12-92	7:00 P.M.	PATROL, DOMESTIC Problem	8:30 P.M.	71,129	71,139	10 MILE
7-14-92	4:45 P.M.	PATROL, PAPER WORK	5:30 P.M.	71,139	71,142	3 mile

I hereby certify that the above information is correct and accurate to the best of my knowledge.

William R. Burkhardt Jr.
 signature of employee

Town of Greenville

REVENUE / EXPENSES

	CASH	INVESTMENTS	TOTALS
<u>Bank Balance @ 6-30-92</u>	75280.36	41000.00	116280.36
Fund: General	12765.80	10000.00	22765.80
L.R. + S.	22939.21	10000.00	32939.21
M.V. H.	35162.04	21000.00	56162.04
Veh. Insp.	75.81	-	75.81
Acc. Rpt.	311.33	-	311.33
C.C.I.	3996.17	-	3996.17
Gun Permit	30.00	-	30.00
<u>Totals</u>	<u>75280.36</u>	<u>41000.00</u>	<u>116280.36</u>

EXPENDITURES	Am't Budgeted	Spent	Balance
<u>Gen. Fund:</u>			
Salaries - Council c/r	7940-	1000-	6860-
Other	1140-	695-	445-
Marshall/Dep.	3600-	1500-	2100-
FICA Taxes	1100-	271.56	828.44
Supplies	800-	351.72	462.28
Legal Services	1000-	220-	780-
Travel	250-	26-	224-
Printing - Legal	600-	112.86	487.14
Other	100-	-	100-
Insurance	1480-	315-	1165-
Trash Removal	800-	-	800-
Rep/Maint - Auto	725-	-	725-
Hydrant Rental	2610-	-	2610-
Dues/Subscriptions	50-	25-	25-
Bond Premiums	400-	120-	280-
IACT/Other Membership	475-	-	475-

	1	2	3	4
		APPT. BUDGETED	Spent	Balance
1	Fire Protection	2700-	-	2700-
2				
3	Total Gen. Fund	* 25770-	* 470314*	2106686
4				
5	<u>L.R. & S. FUND</u>			
6				
7	Repairs Streets/Alleys	* 15000-	* -	* 15000-
8				
9				
10	<u>MUH FUND</u>			
11	Salaries/Wages	* 1000-	* -	* 1000-
12	FICA TAXES	100-	-	100-
13				
14	School Crossing Guard	2200-	-	2200-
15				
16	Supplies	600-	225-	375-
17				
18	Street Signs	2000-	-	2000-
19				
20	Legal Services	500-	-	500-
21				
22	Engineering/Drawings	2000-	-	2000-
23				
24	Printing - legal	400-	-	400-
25				
26	Insurance	500-	-	500-
27				
28	Street Lighting	4000-	173559	226441
29				
30	Snow Removal	3000-	644-	2356-
31				
32	Repairs - Streets/Alleys	8700-	-	8700-
33				
34	Total MUH Fund	* 25000-	* 260459*	2239541
35				
36	<u>Veh. Insp. Fund</u>			
37	Clothing Allow	* 45-	* -	* 45-
38				
39	<u>Acc. Rpt. Fund</u>			
40	Clothing Allow.	* 235-	* -	* 235-
41				
42	<u>C.C.I. FUND</u>			
43	Tkt to Gen. Fund	* 3842-	* -	* 3842-
44				
45	<u>Gun Permit Fund</u>			
46	Clothing Allow	* 20-	* -	* 20-
47				
48				
49	Total Budget/Expense	* 69912-	* 730773*	6260427
50				