

GREENVILLE TOWN COUNCIL MINUTES OF MONTHLY MEETING, September 14, 1993.

The regular monthly meeting of the Greenville Town Council was called to order by President Harold Hall at 8:00 p.m.

Attending were Councilmembers, Clerk Treasurer, Janice & Bob Gibson, Gary Getrost, and Mr. & Mrs. Roy Kessinger.

Council approved minutes of the August meeting with no corrections or additions.

Council also approved claims for the town/utility.

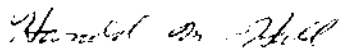
The Clerk Treasurer's report indicate bank balances appear to be correct.

Gary Getrost informed the Council he understands Floyds Knobs Water Co. has signed an agreement with Indiana Cities Water Co. for purchase of water. He will advise the Council when more details are available.

Bob Gibson apprised the Council on the status of water line expansion and projected water requirements.

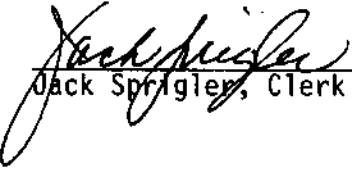
Council directed Gary Getrost to contact Mr. Virgil Bolley, attorney for the water utility to inform him of our current contact with other water utilities. Council believes this is necessary in light of the upcoming utility expansion.

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



Harold Hall, Council President

ATTEST:



Jack Sprigler, Clerk of the Council

LORCH & NAVILLE
ATTORNEYS

August 20, 1993

MR JASON ROEHM
700 NAVAJO DR
NEW ALBANY IN 47150

Mr. Roehm:

I am writing as legal counsel for the Town of Greenville.

I have been asked to write in response to your request that the Town pay for certain claimed damages to property located near the Town water utility's tank.

To the extent that the property may have incurred any damage, the damage resulted from work being undertaken by Midwest Contracting (Bob Green) as an independent contractor hired by the Town to perform painting work on the water tank.

Because Midwest Contracting was performing services as an independent contractor, the Town is not responsible for any damages which may have been caused by their acts. Given that fact, the Town Board would be acting improperly if they offered to make payment for any claimed damages.

The address which the Town has for Midwest Contracting is P.O. Box 307, Greenville, IN 47124. However, the firm's telephone number has apparently been disconnected, and it is the understanding of the Town that the company is not financially solvent.

If you have further questions about the matter, do not hesitate to contact me.

Sincerely,

George W. Gesenhues, Jr.

GWGJR/cp
cc: Greenville Town Board
Gary Getrost
Harold Hall

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CHESTER V. LORCH
(1900-1972)
FRANK E. LORCH, JR.
(1905-1951)

BASIL H. LORCH, JR.
WILLIAM C. MOYER*
MICHAEL G. NAVILLE
GEORGE W. GESENHUES, JR.
LINDA B. LORCH
ROBERT P. HAMILTON
ANNE MARIE SEDWICK
JEAN E. SEWELL-WOOD*
TIMOTHY J. NAVILLE*
WILSON W. WARREN*

*ADMITTED ALSO IN KENTUCKY

OF COUNSEL
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506 State Street
P.O. Box 1343
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Phone (812) 949-1000
Fax (812) 949-3773

LORCH & NAVILLE
ATTORNEYS

August 24, 1993

**HAROLD HALL
PRESIDENT
GREENVILLE TOWN COUNCIL
P O BOX 188
GREENVILLE IN 47124**

Harold:

I am writing to let you know that I received a telephone call from Jason Roehm in response to the 8/20/93 letter that I sent to him.

Mr. Roehm indicated that he believes that the Town is responsible. I told him that I disagreed. He says he will be filing a lawsuit.

Only time will tell if anything materializes. I will keep you posted. If you have questions of any type in the meantime, let me know.

Cordially,

George W. Gesenhues, Jr.

GWGJR/cp
cc: Gary Getrost

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TOWN OF GREENVILLE
REVENUE/EXPENSES - 1993

BANK BALANCE @ <u>8-31-93</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
	\$ <u>96,407.37</u>	\$ <u>41,000.00</u>	\$ <u>137,407.37</u>
FUNDS:			
General	<u>12,672.64</u>	<u>10,000.00</u>	<u>22,672.64</u>
L.R. & S.	<u>31,075.03</u>	<u>10,000.00</u>	<u>41,075.03</u>
M.V.H.	<u>45,979.86</u>	<u>21,000.00</u>	<u>66,979.86</u>
VEH. INSP.	<u>75.81</u>	<u>-</u>	<u>75.81</u>
ACCIDENT REPORT	<u>314.33</u>	<u>-</u>	<u>314.33</u>
C.C.I.	<u>6,259.70</u>	<u>-</u>	<u>6,259.70</u>
GUN PERMIT	<u>30.00</u>	<u>-</u>	<u>30.00</u>
TOTALS	\$ <u>96,407.37</u>	\$ <u>41,000.00</u>	\$ <u>137,407.37</u>

EXPENDITURES:	<u>AMOUNT BUDGETED</u>	<u>SPENT or TRANSFERRED</u>	<u>BALANCE OF BUDGET</u>
FUNDS: GENERAL			
Salaries- Council & C/T	\$ <u>2,160</u>	\$ <u>1,332.-</u>	\$ <u>828.-</u>
Employees	<u>1,740</u>	<u>960 -</u>	<u>780.-</u>
Marshall/ Deputy	<u>3,600</u>	<u>200.-</u>	<u>3,400.-</u>
F.I.C.A. Taxes	<u>600</u>	<u>169.98</u>	<u>430.02</u>
Supplies	<u>800</u>	<u>10.59</u>	<u>789.41</u>
Legal Services	<u>800</u>	<u>415.-</u>	<u>385.-</u>
Engineering Services	<u>400</u>	<u>-</u>	<u>400.-</u>
Travel	<u>200</u>	<u>53.50</u>	<u>146.50</u>
Printing-Legal/Other	<u>700</u>	<u>96.02</u>	<u>603.98</u>
Insurance-Property	<u>1,600</u>	<u>-</u>	<u>1,600.-</u>
Trash Removal	<u>825</u>	<u>150.20</u>	<u>674.80</u>
Repairs - Auto	<u>600</u>	<u>-</u>	<u>600.-</u>
Hydrant Rental	<u>3,500</u>	<u>1,654.-</u>	<u>1,846.-</u>
Dues/Subscriptions	<u>50</u>	<u>-</u>	<u>50 -</u>

Bond Premiums	300	-	300.-
IACI/Other Memberships	475	421.-	54.-
Fire Protection	3,000	1,500.-	1,500.-
TOTAL General Fund	\$ 21,350	\$ 6,962.29	\$ 14,387.71
<u>L.R. & S.</u>			
Repairs/Streets & Alleys	\$ 15,000	\$ -	\$ 15,000.-
<u>M.V.H.</u>			
Supplies	\$ 500	\$ -	\$ 500 -
Street Signs	1,000	-	1,000 -
Legal Services	400	-	400.-
Engineering	700	-	700.-
Printing/Legal	200	-	200.-
Trash Removal	400	175.40	224.60
Street lighting	4,000	2,341.31	1,658.69
Repairs: Auto	300	-	300.-
Streets/Alleys	5,000	-	5,000.-
Snow Removal/ Right of Way Maint.	2,500	375.-	2,125.-
TOTAL M.V.H. Fund	\$ 15,000	\$ 2,891.71	\$ 12,108.29
<u>Veh. Insp. Fund</u>			
Clothing Allow.	\$ 75	-	75.-
<u>Accident Rpt. Fund</u>			
Clothing Allow.	\$ 75	-	75.-
TOTAL BUDGET/EXPENSE	\$ 51,500	\$ 9,854.-	\$ 41,646.-