

MINUTES OF TOWN COUNCIL MEETING, October 12, 1993.

The regular monthly meeting of the Greenville Town Council was called to order by President Harold Hall at 8:00 p.m. with Councilmember Bob Williams and Clerk Treasurer Jack Sprigler attending. Also attending was Janice Gibson, Gary Getrost, Bob Gibson, Fred Marsh, Jim Harl, Bill Burkhardt, Jr. and Day Cristiani.

Council approved minutes of the September meeting as well as claims for the town/utility. also approved was a fire hydrant for the Buck Creek area, to provide fire and flushing capabilities. the exact location will be determined by the water superintendent.

Bill Burkhardt stated there would be a meeting on Thursday, October 14, 1993, at the City-County building in New Albany to discuss gaming revenue and that a representative from Greenville should attend. Council stated they would assure someone would be there.

Day Cristiani apprised the Council that he had purchased the property at the quarry for his Earth First Company. He will compost material and that he would control noise and dust and would provide screening and leave the landscape "as is", or improve the area and address any complaints received. Council advised him there are no zoning ordinances within the town but state approval must be procured.

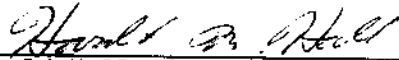
Bob Gibson advised the Council that he met with Virgil Bolly regarding the agreement between Floyds Knobs Water and Greenville Water. Mr. Bolly stated the agreement should address Greenvilles' need at the present and the future. Bob also stated he is reviewing the Mt. St. Francis project easements and other legal matters concerning this project.

Fred Marsh (SEICO) requested Council approval for ground testing for the proposed standpipe at Mt. St. Francis. Mr. Hall stated he will follow up on an engineering firm to conduct the tests and will advise him further. Council voted (2-0) to go ahead with testing.

Gary Getrost apprised the Council on the utility truck, that until sufficient funds are available for the purchase of a new truck, he would like to obtain a rental unit. Harold Hall advised him to contact rental agencies as to price and term, and to advise the Council accordingly.

Gary also advised the Council that Brent Boyd may be released to return to work on light duty. The council stated he (Boyd) will need a statement from the doctor stating type of work and definite time to be on light duty and a new statement is required for each period.

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



Harold Hall, Council President

ATTEST:



Jack Sprigler, Clerk of the Council

FLOYD COUNTY COURT
Small Claims Division

CAUSE NO. 931056616

THE ESTATE OF

PAULINE ROEHM (DECEASED)

Name AGAINST

9357 ARTHUR COFFMAN RD.

Street Address

GREENVILLE, TN 47124

City, State, Zip

9235696

Phone

PLAINTIFF(S)

FILED BY HER SON, JASON ROEHM

MIDWEST CONTRACTING INC

Name

(SEE ATTACHED SHEET)

Street Address

FOR AGENT OF PROCE

City, State, Zip

Phone

(OR)

DEFENDANT(S)

TOWN OF GREENVILLE

Name

AND GREENVILLE WATER

Street Address

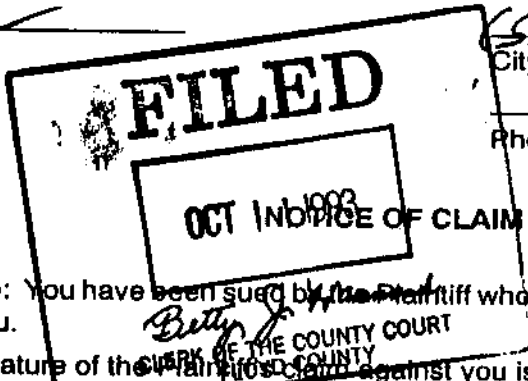
(SEE ATTACHED SHEET)

City, State, Zip

Phone

DEFENDANT(S)

Service by: Certified Mail _____
Sheriff



TO THE DEFENDANT(S): You have been sued by the Plaintiff whose name appears above. Notice of a trial date will be mailed to you.

A brief statement of the nature of the claim filed against you is as follows:

Balance due on: Account (copy attached) _____ Promissory Note (copy attached) _____
Back Rent & Eviction _____ Other (Explain) _____

MIDWEST CONTRACTING INC. DAMAGED THE LAWN OF PAULINE ROEHM WHILE SANDBLASTING AND PAINTING THE GREENVILLE WATER TOWER UNDER CONTRACT TO GREENVILLE (TOWN) SOMETIME BETWEEN OCT. 15, 1992 AND FEB. 23, 1993.

The Plaintiff seeks judgment against the Defendant(s) for \$2900.00 and Court costs of \$30.00 plus interest from _____ 19 _____, at the rate of _____ %.

Jason L. Roehm
Legal representative of Pauline Roehm Estate
PLAINTIFF(S)

You may appear in Court anytime before the trial and pay the claim and Court costs in full, and dismiss the claim against you. If you fail to appear in Court on the date and at the time set for trial, the Plaintiff can receive a judgment for the amount claimed, plus Court costs.

If you have any counterclaim arising from the same transaction or occurrence which is the subject matter of the Plaintiff's claim, you may file a statement of such claim with the Court, and send a copy to the Plaintiff, at least seven (7) days prior to trial.

By filing this small claim, the Plaintiff has waived the right to a trial by jury. You have ten (10) days from receipt of this notice to file an affidavit requesting a jury trial and to pay the costs for transferring the case. Your failure to do so waives your right to trial by jury.

You may represent yourself in this Court. You do not need to employ an attorney. You may, however, have an attorney represent you if you wish. ALL CORPORATIONS MUST BE REPRESENTED BY AN ATTORNEY.

If you do not wish to dispute the claim you may nonetheless appear for the purpose of allowing the Court to establish a method of payment. You should, however, first contact the Plaintiff or the Plaintiff's attorney and attempt to arrange payment.

If this lawsuit should require a trial before the Court, you will at the time of trial be required to appear with your witnesses and any documents required to prove your side of the case.

9310 SC 6/9/11

Midwest Contracting, Inc.

9498 Hwy. 150
Greenville, IN

Bob Green (President)

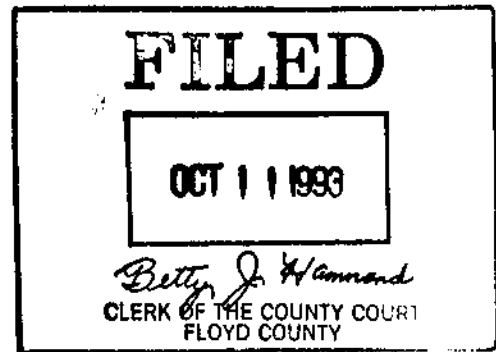
9482 Hwy. 150 (LOCATED NEXT TO MIDWEST CONTRACTING, INC.)
Greenville, IN East Side

Town of Greenville Board Members

Bob Williams
9411 Harrison St.
Greenville, IN

Harold Hall
8504 N. Valley View Dr.
Greenville, IN

Pat Sappenfield
9776 Hwy. 150
Greenville, IN



Greenville Water Co.

Gary Getrost (President)

8502 N. Valley View Dr.
Greenville, IN

RECEIVED

OCT 13 1993

FILED

Gary Getrost

TOWN OF GREENVILLE
REVENUE/EXPENSES - 1993

BANK BALANCE ● <u>9-30-93</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
	\$ <u>97,696.42</u>	\$ <u>41,000.00</u>	\$ <u>138,696.42</u>
FUNDS:			
General	<u>12,312.96</u>	<u>10,000.00</u>	<u>22,312.96</u>
L.R. & S.	<u>31,615.68</u>	<u>10,000.00</u>	<u>41,615.68</u>
M.V.H.	<u>47,069.39</u>	<u>21,000.00</u>	<u>68,069.39</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>6,278.25</u>		<u>6,278.25</u>
GUN PERMIT	<u>30.00</u>	-	<u>30.00</u>
TOTALS	\$ <u>97,696.42</u>	\$ <u>41,000.00</u>	\$ <u>138,696.42</u>

EXPENDITURES:	<u>AMOUNT BUDGETED</u>	<u>SPENT or TRANSFERRED</u>	<u>BALANCE OF BUDGET</u>
FUNDS: <u>GENERAL</u>			
Salaries- Council & C/T	\$ <u>2,160</u>	\$ <u>1,512.00</u>	\$ <u>648.00</u>
Employees	<u>1,740</u>	<u>1,080.00</u>	<u>660.00</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>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>415.00</u>	<u>385.00</u>
Engineering Services	<u>400</u>	-	<u>400.00</u>
Travel	<u>200</u>	<u>53.50</u>	<u>146.50</u>
Printing-Legal/Other	<u>700</u>	<u>162.86</u>	<u>537.14</u>
Insurance-Property	<u>1,600</u>	-	<u>1,600.00</u>
Trash Removal	<u>825</u>	<u>150.20</u>	<u>674.80</u>
Repairs - Auto	<u>600</u>	-	<u>600.00</u>
Hydrant Rental	<u>3,500</u>	<u>1,654.00</u>	<u>1,846.00</u>
Dues/Subscriptions	<u>50</u>	-	<u>50.00</u>

Bond Premiums	<u>300</u>	<u>-</u>	<u>300.00</u>
IACT/Other Memberships	<u>475</u>	<u>421.00</u>	<u>54.00</u>
Fire Protection	<u>3,000</u>	<u>1,500.00</u>	<u>1,500.00</u>
TOTAL General Fund	\$ <u>21,350</u>	\$ <u>7,329.13</u>	\$ <u>14,020.87</u>
<u>L.R. & S.</u>			
Repairs/Streets & Alleys	\$ <u>15,000</u>	\$ <u>-</u>	\$ <u>15,000.00</u>
<u>M.V.H.</u>			
Supplies	\$ <u>500</u>	\$ <u>-</u>	\$ <u>510.00</u>
Street Signs	<u>1,000</u>	<u>-</u>	<u>1,000.00</u>
Legal Services	<u>400</u>	<u>-</u>	<u>400.00</u>
Engineering	<u>700</u>	<u>-</u>	<u>700.00</u>
Printing/Legal	<u>200</u>	<u>-</u>	<u>200.00</u>
Trash Removal	<u>400</u>	<u>175.40</u>	<u>224.60</u>
Street lighting	<u>4,000</u>	<u>2,633.36</u>	<u>1,366.64</u>
Repairs: Auto	<u>300</u>	<u>-</u>	<u>300.00</u>
Streets/Alleys	<u>5,000</u>	<u>-</u>	<u>5,000.00</u>
Snow Removal/ Right of Way Maint.	<u>2,500</u>	<u>675.00</u>	<u>1,825.00</u>
TOTAL M.V.H. Fund	\$ <u>15,000</u>	\$ <u>3,483.76</u>	\$ <u>11,516.24</u>
<u>Veh. Insp. Fund</u> Clothing Allow.	\$ <u>75</u>	<u>-</u>	<u>75.00</u>
<u>Accident Rpt. Fund</u> Clothing Allow.	\$ <u>75</u>	<u>-</u>	<u>75.00</u>
TOTAL BUDGET/EXPENSE	\$ <u>51,500</u>	\$ <u>10,812.89</u>	\$ <u>40,687.11</u>

Town Of Greenville

P. O. BOX 188
GREENVILLE, INDIANA 47124
812-923-9821

The Banner Gazette
Pekin, IN. 47165

Gentlemen:

Please advertise the following NOTICE in the Banner Gazette on September 29 publication.

EFFECTIVE WITH THE OCTOBER MEETING THE GREENVILLE TOWN COUNCIL WILL MEET THE SECOND (2nd) TUESDAY OF EACH MONTH FOR THE REMAINDER OF THE YEAR. MEETING DATES WILL BE AS FOLLOWS:

OCTOBER 12, 1993
NOVEMBER 9, 1993
DECEMBER 14, 1993

Please sign the enclosed claim form, unless you have a publishers claim.

Sincerely,

Jack Sprigler
Clerk Treasurer

TRANSFER ORDINANCE #1

TITLE: AN EMERGENCY ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR A (SEVERAL) DEPARTMENT(S) OF THE CITY (TOWN) OF GREENVILLE INDIANA, FOR THE YEAR 1993, AS REQUESTED BY THE DEPARTMENT HEAD(S) AND FORWARDED TO THE COMMON COUNCIL (TOWN BOARD OF TRUSTEES) FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18-6.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 1993 and it is now necessary to transfer appropriations into different categories than was appropriated in the annual budget for the various functions of the several departments to meet the emergencies.

SECTION 1. BE IT ORDAINED BY THE COMMON COUNCIL (TOWN BOARD OF TRUSTEES) OF THE CITY (TOWN) OF GREENVILLE, INDIANA, that for the expenses of the City (Town) Government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposes specified, subject to the laws governing the same, such sums herein transferred unless otherwise stipulated by law.

SECTION 2. Where it has been shown that certain existing appropriations have unobligated balances which will be available for transferring as follows:

FROM: M.V.H.	Legal & Eng. 431	\$ 400.00
TO: M.V.H.	Insurance 434	\$ 400.00

SECTION 3. Passed and adopted by the Common Council (Town Board of Trustees) on the 12th day of October, 1993 at the hour of 8:05 P.M. (XIX).

Harold on Hill

Presiding Officer

ATTEST: *[Signature]*

City (Town) Clerk-Treasurer