

MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF November 9, 1993

The regular monthly meeting of the Greenville Town Council was called to order at 8:00 p.m. by President Harold Hall, with Councilmember Pat Sappenfield and Clerk Treasurer Jack Sprigler attending. Bob Williams was absent due to employment.

Also attending was Bob Gibson, Janice Gibson, Geo. Gesenhues, Jr. Pearl Tush, Gary Getrost, Don Perkins, and Gary Gilmore.

Council dispensed with reading of October meeting but approved the minutes as written. (2-0) Council also approved claims for the town/utility. (2-0).

Mr. Gesenhues apprised the Council on a suit and injunction regarding construction of a building closer than allowed by ordinance. He stated all legal papers were filed and a hearing date was scheduled for Friday, November 12, 1993 and that a Councilmember should be present at this hearing and be prepared to present all record concerning this case.

Council directed Mr. Gesenhues to review all ordinances addressing building size, lots, set-back, etc. and to advise Council on an ordinance to control building.

Pearl Tush questioned lot sizes as she had two (2) lots within the town but could not sell them to a builder due to current ordinances. Council advised her an ordinance is in effect establishing lot sizes at 17,000 square feet.

Gary Gilmore requested a letter for Clover Creek 3 thru 8 consisting of approximately 100 homes stating Greenville will provide water on a meter by meter basis. Pat Sappenfield motioned for approval, seconded by Harold Hall that a letter be furnished.

Mr. Gesenhues apprised Council on the annexation of Wind Dance Subdivision. He stated that a fiscal plan must be in place (town's ability to provide necessary services now being provided will be provided) to the annexed area. It may be best for the town to wait until the subdivision has been in place (streets, drainage, etc.) before annexing. Mr. Gesenhues advised the Council he will contact the developers regarding certain annexation plans.

Mr. Gesenhues also apprised the Council on the water contract that applies to Floyds Knobs and Greenville.

Bob Gibson stated Fred Marsh (SEICO) should have all estimates of the water project(s) ready at the December meeting.

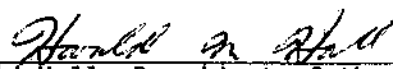
Gary Getrost appealed to the Council for a replacement for the utility truck. He stated that the Ranger P/U will not run and that he has unsuccessfully had maintenance performed but the trouble still exists. Council stated there were no funds at the present but directed Gary to obtain bids on a new truck and also an lease/option agreement. Council stated that funds could be available thru the surrender of a C/D. If a truck is found a Purchase Order could be issued with a December payment.

Council accepted LIBs Paving oral bid (submitted by the Clerk Treasurer) for street resurfacing at \$7,200 (this includes 20x650 ft of Woodland Dr. and 20x160 ft of E. 5th St. Any patching will be billed separately.

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

ATTEST.


Jack Sprigler, Clerk of the Council


Harold Hall, President of the Council

Quote From Jim O'Neal Ford
1994 Ford RANGER List Price 15680⁰⁰
SEE TRUCK Description (Attached) Sale Price 14331.⁰⁰

Quote from John Jones GM City
1994 Chevy S-10 pick-up EXT. CAB List Price \$16099⁰⁰
Sale Price 14000⁰⁰
See TRUCK Description Attached Plus Doc. Fee 59⁵⁰
\$14059⁵⁰

Quote from Bob Hook Chevrolet
1994 Chevy S-10 pick up EXT. CAB List \$15,861⁰⁰
Sale Price 13,837⁰⁰
Doc FEE 87⁵⁰
\$13,924⁵⁰
Plus Undercoat 125⁰⁰
Sliding Window 113⁰⁰
\$14,162⁵⁰

Town Utility

Cap

(Attention Gary)

VEHICLE ORDER CONFIRMATION

10/07/93 11:59:59
Dealer: F47031
Page: 1 of 1

CNGP528

1994 RANGER

Order No: 9999 Priority: 99
Ord REP: 864E Cust/Fit Name: GARY

Order Type: 1 Price Level: 410
PO#/Rep Loc: RETAIL

- K10 4X2 XLT/114" WB \$11661
- DA CAYMAN GREEN CC
- E 60/40 CLUTCH NL 5
- P MOCHA
- 864E PRKF EQUIP PKG 918
- .XLT TRIM
- 589 .AM/FM CASB/CLOCK 5
- 52H .POWER STEERING 5
- 433 .WNDW, SLIDING RR 5
- 8SK .XLT STRIPE
- 768 .CHROME RR BUMPER
- T80 .P225 STEEL OWL
- 416 .FLR CONSOLE/TIE NL 5
- 99X 4.0L EFI V6 ENG 668-419
- 441 AUTOMATIC O/D 990

- 649 WHEELS, DR DISH \$251
- 572 AIR CONDITIONER 806
- CLEARCOAT PAINT NL
- XRS 3.55 LTD SLIP 252
- 203 1250# PAYLOAD NL
- 624 COOL, SUPER ENG NL
- 684 HANDLING PKG 40
- 8 US BIL GAS
- REGION MKTG/ADV
- DEBT AND DELIV 460
- TOTAL BASE AND OPTIONS 16046
- * BPL ADDED DISC * (366)
- TOTAL 15680
- * THIS IS NOT AN INVOICE *

(#14,331.61)

Help F2=Return to Order
F3=Add to Library
8005 - INQUIRY IS COMPLETE.

F3 or F12=Main Menu
Plus Doc fee
RUCSL106

2.3 4ly Stand

Jim Willinger

246-4441

Town Of Greenville

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

October 29, 1993

Mr. Bill and Mrs. Wanda Wright
1275 Marvey Lane
Palmyra, Indiana 47164

RE: Property located at 9893 Highway 150 at West Second Street,
Greenville, Indiana 47124

Dear Mr. and Mrs. Wright:

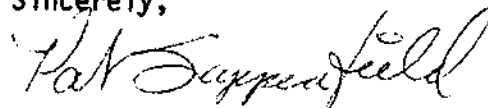
This is to confirm the discussion held today between Bill Wright, Mrs. Janice Gibson, and myself regarding the construction of a storage garage at subject location. In addition to the copy of our current ordinances regulating certain activities within the Town of Greenville that I personally hand-delivered to you, I am enclosing a duplicate set for your review.

Again, I want to stress strongly the need for you to comply with the existing ordinances with respect to the placement of improvements upon real estate located within the Town of Greenville. Please furnish the Town Council with proof of your complying with the garage that you are constructing at subject site.

Too, I want to remind you to file the Notice of Assessment Registration State Form No. 786 that Mrs. Gibson furnished you. It should be filed with the Floyd County Assessor, City-County Building, New Albany, Indiana.

We look forward to hearing from you in the very near future. Thank you for your cooperation in this matter. Please contact us if there is any additional information you need or if you have any questions.

Sincerely,



(Ms.) Pat Sappenfield
Town Council Member, Ward I

Enclosures - 2 (Ordinances dated 9-10-79 and 9-22-86)

Town Of Greenville

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

Oct. 29, 1993

Mr. Bill Wright
1275 Marvey Lane
Palmyra, In 47164

Re: 9893 Highway 150
Greenville, In. 47124

Attached is Form # 786, Notice of Assessment Registration, which is required to be filed by a property owner who demolishes, structurally modifies, or improves real property in the Town of Greenville, Floyd County, Indiana, pursuant to IC 36-7-8-11.

Form # 786 must also be filed if changing from residential to commercial property.

A person who fails to file this notice commits a Class C infraction which carries a penalty up to \$500.

Please file the completed form with the County Assessor, Room 110, City-County Building, New Albany, Indiana 47150.



Jack Sprigler
Clerk Treasurer

cc: Floyd County Assessor

TOWN OF GREENVILLE
REVENUE/EXPENSES - 1993

BANK BALANCE @ <u>10.31-93</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
	\$ <u>97,766.54</u>	\$ <u>41,000.00</u>	\$ <u>138,766.54</u>
FUNDS:			
General	<u>11,320.10</u>	<u>10,000.00</u>	<u>21,320.10</u>
L.R. & S.	<u>32,289.74</u>	<u>10,000.00</u>	<u>42,289.74</u>
M.V.H.	<u>47,438.37</u>	<u>21,000.00</u>	<u>68,438.37</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>6,298.19</u>	<u>-</u>	<u>6,298.19</u>
GUN PERMIT	<u>30.00</u>	<u>-</u>	<u>30.00</u>
TOTALS	\$ <u>97,766.54</u>	\$ <u>41,000.00</u>	\$ <u>138,766.54</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>1,692.00</u>	\$ <u>468.00</u>
Employees	<u>1,740</u>	<u>1,200.00</u>	<u>540.00</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>237.45</u>	<u>362.55</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>-</u>	<u>400.00</u>
Travel	<u>200</u>	<u>53.50</u>	<u>146.50</u>
Printing-Legal/Other	<u>700</u>	<u>177.11</u>	<u>522.89</u>
Insurance-Property	<u>1,600</u>	<u>837.00</u>	<u>763.00</u>
Trash Removal	<u>825</u>	<u>150.20</u>	<u>674.80</u>
Repairs - Auto	<u>600</u>	<u>-</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>-</u>	<u>50.00</u>

Bond Premiums	300	-	300.00
IACT/Other Memberships	475	421.00	54.00
Fire Protection	3,000	1,500.00	1,500.00
TOTAL General Fund	\$ 21,350	\$ 8,547.85	\$ 12,802.15
<u>L.R. & S.</u>			
Repairs/Streets & Alleys	\$ 15,000	\$ -	\$ 15,000.00
<u>M.V.H.</u>			
Supplies	\$ 500	\$ -	\$ 500.00
Street Signs	1,000	-	1,000.00
Legal Services	400 (400)	-	-
Engineering	700	-	700.00
Printing/Legal	200	-	200.00
Trash Removal	400	175.40	224.60
Street lighting	4,000	2,925.29	1,074.71
Repairs: Auto	300	-	300.00
Streets/Alleys	5,000	-	5,000.00
<u>INSURANCE</u> Snow Removal/	400	400.00	-
Right of Way Maint.	2,500	675.00	1,825.00
TOTAL M.V.H. Fund	\$ 15,000	\$ 4,725.69	\$ 10,824.31
<u>Veh. Insp. Fund</u> Clothing Allow.	\$ 75	-	75.00
<u>Accident Rpt. Fund</u> Clothing Allow.	\$ 75	-	75.00
TOTAL BUDGET/EXPENSE	\$ 51,500	\$ 12,723.54	\$ 38,776.46