

Town Of Greenville

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

Town Hall/Utility Office
December 10, 1991

MINUTES OF TOWN COUNCIL MEETING

The regular monthly meeting of the Greenville Town Council was called to order by President Ron Lamb at 8:00 p.m. All Councilmembers were present as was the Clerk Treasurer. Also attending was Wayne Martin, Doug Meredith, Bill Burkhart, Marvin Powell, Chris Linton and Clarence Burgin (Floyd Central High School student). Also Gary Getrost, utility superintendent.

Copies of the November Council meeting was distributed to those present. Mr. Lamb motioned the reading of the minutes be dispensed since copies were given. Mr. Hall motioned approval of the minutes, seconded by Bob Williams.

The Council approved claims for the town and utility and the budget for the utility for 1992.

The Council set December 31, for a meeting to approve claims necessary for year end, to be held at 10:00 a.m.

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

The Council also approved the following:

1. Transfer of Funds in amount of \$6,540 from C.C.I. to General Fund.
2. Transfer Ordinance # 2.
3. Write off of Utility Water Bill Adjustments.
4. Contract with SEICO in the amount not to exceed \$6,000.
5. Contract with Kepley Excavating in the amount of \$344 to clean out around the bridge on E. Harrison Street, contingent on adjoining property owners approval of use of grounds adjacent to the bridge.
6. Contract with Dennis Ott Company to repair front of utility building at an estimated cost of \$3,100.

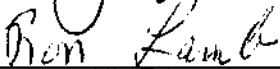
Gary Getrost informed the Council he had sent a letter to Mr. Bud Ollis regarding Mr. Ollis' loss of livestock. Copy attached.

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

Respectfully submitted,



Jack Sprigler, Clerk of the Council



Ron Lamb, President of the Council

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 1991, 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 1991 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: GENERAL FUND

FROM:	<u>SUPPLIES</u>	
	422.0 Garage & Motor	\$ 1,289.25
	<u>OTHER SERVICES & CHARGES</u>	
	431.01 Legal	\$ 2,000.00
	432.03 Travel	234.00
	433.02 Printing & Legal	200.00
	435.09 Utility Services	800.00
	436.05 Repairs & Maint.-Auto	<u>1,000.00</u>
		\$ 4,234.00
TO:	<u>OTHER SERVICES & CHARGES</u>	
	439.07 Election Expense	\$ 141.25
	439.08 Memberships	<u>332.00</u>
		\$ 473.25
	<u>CAPITAL OUTLAY</u>	
	444.021 Motor Equip. Police Cars	\$ 5,050.00

SECTION 3. Passed and adopted by the Common Council (Town Board of Trustees) on the 10th day of December, 1991 at the hour of 8:05 P.M. ~~XXXX~~.

Ronald Lamb
Presiding Officer

ATTEST: Paul High
City (Town) Clerk-Treasurer

DENNIS OTT AND COMPANY, INC. *Construction Services*

PH. 812-948-0500
FAX 812-948-0536

P.O. Box 0669 — 1840 Scott Road, New Albany, Indiana 47151-0669

December 10, 1991

Town Of Greenville
P.O. Box 188
Greenville, IN 47124
Attn: Ron Lamb

Dear Sir,

DENNIS OTT AND COMPANY, INC. is pleased to offer you our budget proposal for repair work on the Town Hall, including the following details.

1. Remove HVAC vent piping located at damaged area.
2. Remove electric located at damaged area.
3. Remove sill plate damaged by termites.
4. Check floor and raise to level conditions.
5. Install new treated 2X material from existing concrete wall to bottom of subfloor.
6. Reinstall HVAC and electric removed for repair.
7. Remove existing front walk door and investigate for damage to structural frame.
8. Reinstall door, patch drywall and recaulk exterior when door is installed.
9. Paint south wall of front office where door is located.

For the above, including material, labor, and equipment, we propose a budget estimate of \$3,100.00. Actual cost will be billed at actual material and subcontractor fees at cost plus 10% overhead and 10% profit. Work performed by Dennis Ott and Company, Inc. will be charged at \$25.00 per man hour.

We sincerely appreciate your interest and confidence in DENNIS OTT AND COMPANY, INC. and look forward to working with you in the future.

Sincerely,



Bruce G. Ott

DENNIS OTT AND COMPANY, INC.

BGO/lb'

ADJUSTMENT FOR JANUARY 1991 THRU DECEMBER 1991

<u>DATE</u>	<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>REASON</u>	<u>AMOUNT</u>
01/04/91	01-0230	BALY, GENE	(1)	14.61
02/01/91	04-1014-1	HANCOCK, EUGENE	(3)	7.61
02/11/91	00-1019	GREATER, JERRY	(5)	.27
02/11/91	00-0716-3	MCCOWAN, PAUL	(5)	25.81
02/12/91	00-0195	FLUHR, WILLIAM	(5)	61.33
02/14/91	01-1069	EVAN, MILDRED	(3)	8.47
03/13/91	00-0412	BARID, TIM	(4)	.43
03/14/91	03-1049	HARL, CLIFFORD	(2)	21.16
04/01/91	00-0942	ZINK, MAGNLD	(5)	16.82
04/01/91	04-0922	GIBSON MARKET	(5)	37.24
04/01/91	04-0842	RIEL, JANICE	(3)	7.61
04/01/91	01-0107	NOLAN, DANNY	(1)	28.75
05/02/91	01-0128	BAKER, GEARLD	(1)	3.66
05/07/91	01-0243	SOUDER, DAREN	(2)	17.60
05/07/91	02-0429	FENDER, WILLIAM	(1)	7.61
05/08/91	03-0333	ALLEN, LISA	(5)	.58
05/16/91	01-0023	ROBERTS, WILLIAM	(2)	13.93
05/16/91	04-1054	FUGATE, DALE	(2)	28.26
05/21/91	00-0260	ENGLE, TIM	(4)	.78
05/23/91	04-0942	REIL, JANICE	(3)	8.04
06/03/91	01-0107	NOLAN, DANNY	(1)	27.34
06/17/91	01-0025	LEMASTER, WILLIAM	(2)	28.95
06/21/91	00-0514	MAYFIELD, GARY	(5)	8.47
07/01/91	00-0011	MURPHY, CINDY	(2)	29.19
07/01/91	01-0011	CURRY, JAMES	(2)	35.00
07/01/91	01-0043-1	BURKE, HARRY	(2)	36.82
07/01/91	01-0122	SKEENS, RAYMOND	(2)	32.26
07/01/91	04-1055	STRATMAN, RICHARD	(6)	26.94
07/01/91	01-0205	SAKEL, DON	(2)	10.30
07/08/91	01-0130	MILLER, BOBBIE	(2)	22.06
07/08/91	01-0118	GEARY, DEVVIE	(1)	28.86
07/08/91	02-0468	HUTCHISON, SCOTT	(2)	7.04
07/09/91	01-0277	HUNT, TERRY	(2)	31.90
07/18/91	01-0063	HOMERGER, JEAN	(4)	.43
07/22/91	02-0343	SHRESBGURY, ROBT.	(2)	.43
07/22/91	00-0464	HALL, JERRY	(4)	.43
08/01/91	01-0037	OLLIS, CARL	(2)	39.91
08/01/91	03-0582	RANDOLPH, DON	(1)	78.05
08/02/91	02-0311	FERBER, ESTHER	(1)	39.91
08/02/91	04-1055	STRATMAN, RICHARD	(1)	11.50
08/02/91	01-0265-2	JOHNSON, C. MAC	(1)	29.12
08/08/91	02-0500	CAMPBELL, D.	(5)	7.61
09/03/91	04-2220	HAYES, THOMAS	(2)	64.20
09/04/91	03-2130	NEELY, STEVE	(2)	15.36
09/06/91	03-0440	EVERLEM MICHAEL	(1)	29.21
09/06/91	01-1200	RUCKMAN, WILLIAM	(2)	65.39
09/11/91	00-0106	WOODS, ANTHONY	(5)	53.01
09/17/91	04-2220	HAYS, THOMAS	(2)	12.10
10/01/91	01-0500	MILLER, CYNTHIA	(2)	29.98
10/01/91	02-3500	KARSNER DARYNL	(5)	11.66
10/01/91	00-1540	MISHIO, TONY	(5)	19.83
10/01/91	02-3400	AMBERS, JONI	(5)	21.20
10/02/91	01-1340	WILLIAMS, SANDRA	(2)	15.21
10/02/91	03-0350	HALIEB, LEO	(4)	1.07
10/02/91	03-1320	RECKTENWALD, MICHAEL	(2)	20.96
10/02/91	02-4100	BINNS, TIMOTHY	(2)	27.45

ADJUSTMENTS FOR JANUARY 1991 THRU DECEMBER 1991 (CON'T)

<u>DATE</u>	<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>REASON</u>	<u>AMOUNT</u>
10/03/91	04-0310	DAVIS, STEVEN	(2)	16.38
10/04/91	01-1190	HUNT, MICHAEL	(1)	18.20
10/14/91	04-2480	PEARCE, FRANKIE	(2)	11.50
10/16/91	03-2260	MITCHELL GERALD	(1)	28.40
11/01/91	01-2050	NEW HOPE CHURCH	(6)	6.09
11/01/91	01-1110	NEAL, ARNOLD	(2)	31.14
11/01/91	01-1700	EVANS, ROBERT E.	(1)	7.61
11/01/91	02-4040	NEEL, DAVID	(1)	7.61
11/01/91	04-1530	MCMURRAY, TIM	(3)	7.61
11/07/91	03-1760	KENNEDY, RANDALL	(1)	29.15
11/07/91	01-2060	BODENBENDER & SHAWLER	(2)	29.70

- (1) METER MIS-READ
- (2) LEAK
- (3) SHOULD NOT BEEN BILLED
- (4) PENALTY
- (5) MOVED
- (6) MISC.

APPROVED:

Ronald Lamb

R. J. Miller

Wm. H. H.