

Town Of Greenville

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

Town Hall/Utility Office
December 11, 1990

MINUTES OF COUNCIL MEETING

The regular monthly meeting of the Greenville Town Council was called to order by President Ron Lamb. All Councilmembers and the Clerk Treasurer was present. Also attending was Gary Getrost, Janice Gibson, Talbott Richardson, Billy Burkhart, Bob Isgrigg and members of the Greenville Fire Department: Paul Mosier, Una Hartfield, Chris Linton, and Linda Snook.

Claims for the town and utility were approved. The Clerk Treasurers' report indicate monthly bank balances appear to be correct.

The Council approved a rate of 25¢ per mile for travel during the year 1991. Also, the Council voted 3-0 to appeal penalty and interest fees charged the utility for failure to pay gross income tax to the Indiana Department of Revenue for years 1986, 1987 and 1988. Since the town was advised by the State Board of Accountts to seek an exemption from the Internal Revenue Service in order to be exempt from the Indiana Gross Income Tax the town followed the recommendation and therefore believes the charges to be unwarranted.

Members of the Greenville Fire Department approached the Council for approval of a contract for the year 1991. After a discussion of monies and method of payment the Council and the Greenville Fire Department signed a contract for fire services for 1991.

Talbott Richardson agreed to undertake the installation of street signs within the town. All labor charges will be billed the town.

The Council approved a change in pay date for utility employees for the period ended December 27 to December 31, 1990.

The Council gave final reading to Ordinance 12-02, Salaries & Wages, and Ordinance 12-03, Personnel Policy. (3-0). No objection was raised from the floor.

Bob Isgrigg stated the lake area survey is progressing on schedule and flags were placed. He stated a soil check of the Ollis property appears to be good soil for dam fill. Ron Lamb questioned Isgrigg as to old springs on the proposed site that might be a concern or problem and was advised none was found. Ron told Bob to complete a more detailed map of the area to enable the Council to proceed with land acquisition. Ron also stated the lake area must have a buffer zone. Bob stated the lake area should be 15 to 20 feet from private property.

Gary advised the Council tht Indiana Bell Telephone drove a pipe thru a 4" water line. The Council advised Gary to let them know of our concern for this accident as well as those in the past.

MINUTES OF COUNCIL MEETING (CONT'D) December 11, 1990

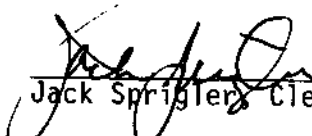
Upon recommendation of the Clerk Treasurer the Council abolished the position of Town Manager, but approved funds appropriated for Gary Getrost since there continues interaction by Gary between the town and utility. The approval of this action is to avoid a conflict of interest that may be present under the previous arrangement.

The Council approved a rate of \$ 4.25 for utility operating temporary help and a rate of \$ 4.25 for utility office temporary help (limited qualification) and \$ 6.50 per hour for experienced help.


A rate of \$7.00 per hour is established for Town of Greenville temporary help.

No further business coming before the Council and the Council having approved minutes of the November meeting, Bob Williams motioned for adjournment, seconded by Harold Hall.

Respectfully submitted,



Jack Sprigler, Clerk of the Council



Ron Lamb, President of the Council

EMPLOYEE RENUMERATION/VALUE

	<u>G. Getrost</u>	<u>J. Gibson</u>	<u>B. Boyd</u>
Base Salary-Utility	\$12.02 Hr. 25,001.60	\$ 7.92 Hr. 16,473.60	\$ 6.25 Hr. 13,000.00
Town	<u>590.00</u>	<u>300.00</u>	<u>-</u>
	25,591.60	16,773.60	13,000.00

Salary (10/6/89-9/20/90)	\$27,788.32	\$15,518.87	\$14,010.76
Paid by Town	<u>492.00</u>	<u>300.00</u>	<u>-</u>
	28,280.32	15,818.87	14,010.76

Retirement Contribution
(7% of Gross Utility Wages)

	1,945.18	1,086.32	-
Hosp. Life & Dis. Ins.	3,853.89	3,974.99	3,474.37
Bond Coverage Expense	<u>50.00</u>	<u>80.00</u>	<u>50.00</u>
Total Renumeration	\$34,129.39	\$20,960.18	\$17,535.13
Cost per Hour	16.40	10.07	8.43

COST OF BENEFITS

Soc. Sec. Contr.	2,115.69	1,181.56	1,066.62
Retirement	1,945.18	1,086.32	-
Hosp. Life & Dis. Ins.	3,853.89	3,974.99	3,474.37
Vacation	1,442.40 (3 wks)	950.40 (3 wks)	-
Sick Pay (5 days)	488.00	316.80	250.00
Holidays (9 days)	865.44	570.24	450.00
Bond Expense	50.00	80.00	50.00
Unempl. Tax	<u>56.00</u>	<u>56.00</u>	<u>56.00</u>
	\$10,816.60	\$ 8,216.31	\$ 5,346.99

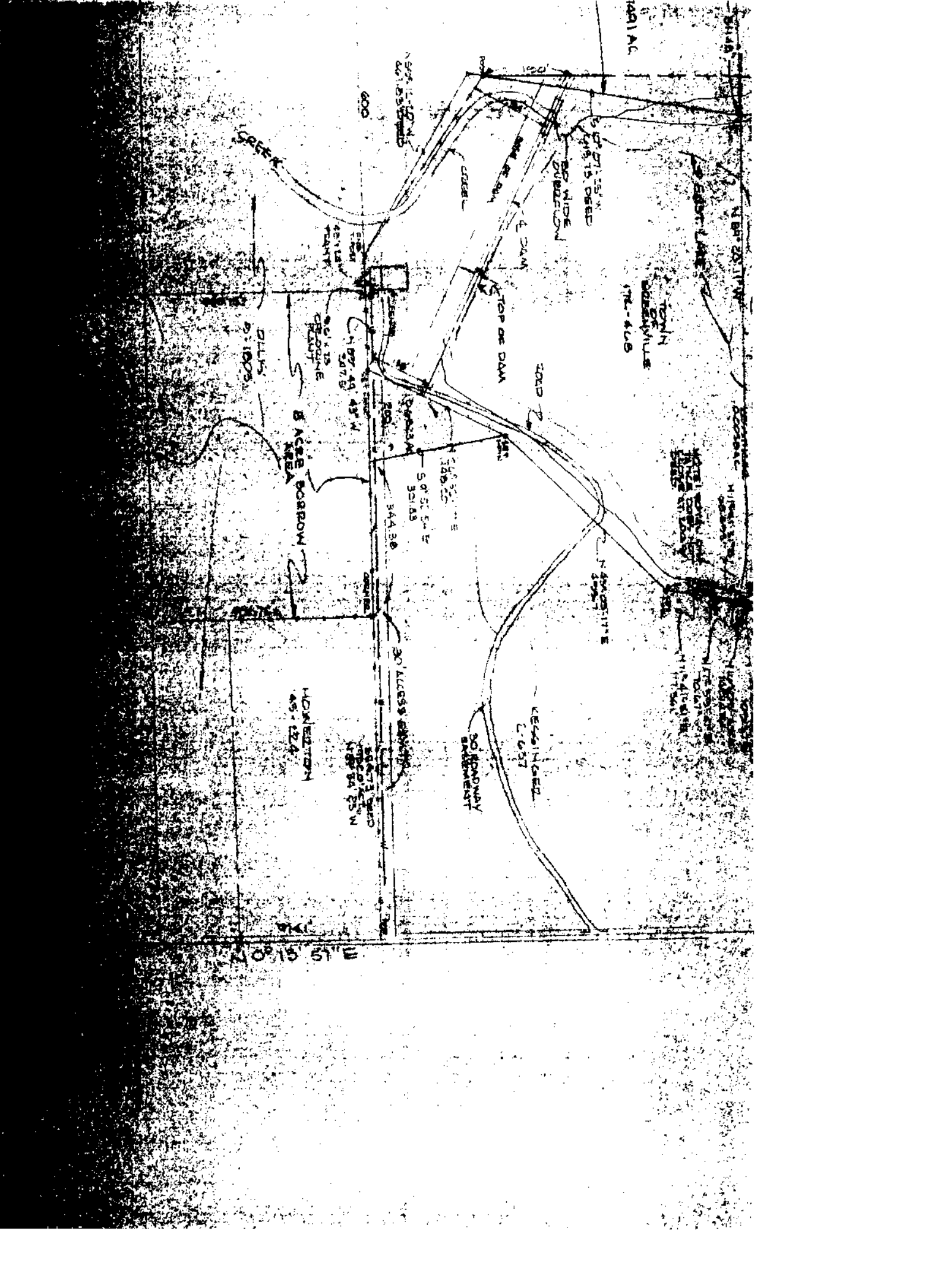
Cost per Hour (52 wks X 40 hrs= 2,080 hrs.)	\$ 5.20	\$ 3.95	\$ 2.57
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Benefits % of Utility Income	38%	52%	38%
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Not Included Above: Uniforms Furnished - Annual Cost for Period \$ 770.14

ADDITIONAL COST - 5% INCREASE

	<u>GARY</u>	<u>JANICE</u>	<u>BRENT</u>
Projected	\$ 12.62	\$ 8.31	\$ 6.56
Current	<u>12.02</u>	<u>7.92</u>	<u>6.25</u>
	.60	.39	.31
	1,248.00	811.20	644.80
Retirement	87.36	56.78	-
Vacation	72.00	46.80	24.80
Holidays	43.20	28.08	22.32
Sick Pay	24.00	15.60	12.40
Soc. Sec. -Employer	<u>95.47</u>	<u>62.05</u>	<u>49.32</u>
	\$1,570.03	\$1,020.51	\$753.64
Cost per Hour (2,080 Hrs.)	.75	.49	.36



1491 AC

CREEK

80' WIDE
DRAINAGE

DAM

STOP OF DAM

ZONED Z

BARGE BORROW
AREA

DILLS

DRAINAGE

RESERVED

ROADWAY

30' ACCESS

HOMELAND

N 0° 15' 51\"/>

N 89° 25' 17\"/>

TOWN OF
BROOKVILLE

WATER TOWER

WATER TOWER

30' ACCESS

HOMELAND

N 0° 15' 51\"/>