## MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF DECEMBER 14, 1993.

The minutar monthly meeting of the Greenville Town Council was called to order by President Harold Hall, with Councilmember Pat Sappenfield and Glark Jack Sprigler attending. Also attending this meeting was Elmer Knab & Richard Libs, LeRoy Terwilliger, Janice Gibson, Robert Gibson, Gary Getrost, Daryl Kepley and Bill & Kathy Smythe.

Council approved the minutes of the November meeting as written. Also approved was claims for the Town/Utility, contract with Linda Greener and the Greenville Fire Board contract for fire services for 1994.

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

Bill & Kathy Smythe inquired about zoning and building ordinances. Council informed them there were no zoning ordinances but the Town did have building ordinances, which were requested by the party and furnished them for their use.

LeRoy terwilliger informed the Council that he had purchased the property at the corner of U.S. 150 and the Greenville/Georgetown Roads and plans to expand the corner for business. His plans include opening a resturant, expanding the video shop and maybe the beautyshop. He stated he also plans to expand the parking facilities and opening the alley located between his property and the Post Office for limited use, running from the Georgetown/Greenville Road west to his property line then north to U.S. 150. He also stated that he will make plantings to beautify the area. Council reminded him of the ordinance regarding such changes which he stated he had reviewed and will conform to these ordinances.

Daryl Kepley apprised the Council he was planning a 16'X40' addition to an existing building on his property located on the Voyles Road. Council reviewed his plan and stated they (Council) believed he was in compliance with current ordinances.

The Council accepted the Water Proposal submitted by the Floyds Knobs Water Company on advice of Utility Attorney, Mr. Virgil Bolly.

The Council directed the Clerk to advertise for bids on the 1986 Ford Ranger truck, to be opened at the January meeting.

The Clerk passed out conflict of interest forms to Councilmembers and employees.

Council established meeting dates during 1994 as the 2d Tuesday of each month.

Council approved 1994 Salary Ordinance (2-0); Abolish the Depreciation Fund and transfer proceeds to the General Operating Fund (2-0); Scrap Value of Zero on two (2) desks and 1 chair (2-0); Payment of Bond premimums of all elected officials and utility employees (2-0).

Gary Getrost informed the Council that the 1st of lead/copper tests have been conducted and appear to be within the prescribed range.

In desolving the Depreciation Fund Council approved the surrender of C/D #4435, transferring proceeds to the Operating Fund.

### MINUTES OF THE GREENVILLE TOWN COUNCIL MEETING OF DECEMBER 14, 1993, (Cont'd)

Council approved (2-0) to close the utility office on the Friday before and the Monday after Christmas Eve and Christmas Day in observance of these holidays.

Bob Gibson apprised the Council on the current status of the water project. He stated the site testing for the proposed water tower at Mt. St. Francis has indicated the site will not hold the proposed tower unless the foundation is bored down to bedrock. Council advised him to proceed with further testing and advise the Council of his findings.

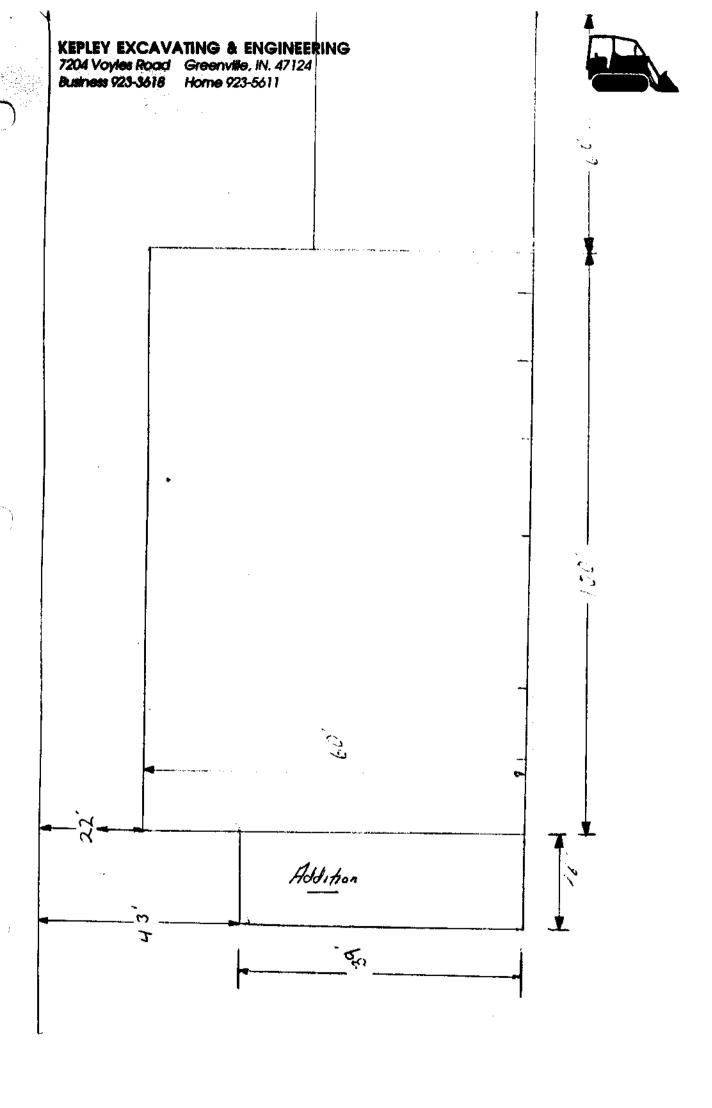
Gary Getrost apprised the Council on the status of employee Brent Boyd. Gary stated Boyd was presently on Workmen's Compensation and that Boyd may be released to limited duty. Council told Gary that the utility did not have limited duty work and that he (Boyd) must return to full time work. If he is unable to do so the Council will have take necessary action.

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

Harold M. Hall, President of the Council

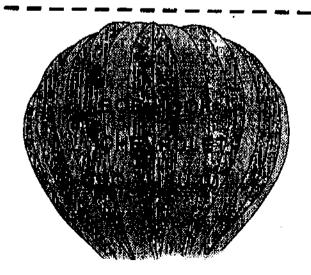
ATTEST:

ler, Clerk of the Council



# BOB HOOK CHEVROLET GEO & ISUZU

ATTN: GARY Getrost	
CO:	
FROM: BRUCE Shollenberger	
NUMBER OF PAGES_3_ INC COVER SHE	ET
NOTES	



Year :

1994

MWK& 1

Chevy Pickups

Model Line:

8-10

Model:

B10653 Ext Cab 122.9" WB LS

Effective Date:

08/23/93

******** OPTION	******************** FACTORY OPTIONS ******	****
CODES	DESCRIPTION	MSRP
810653 ***	Ext Cab 122.9" WB LS  *******************  DEALER INVOICE PRICES INCLUDE THE 1% GM  MARKETING ADJUSTMENT	11790.00
E63 285	######################################	(No Charge w/BAA6)
	*N/C*	ଉ. ଅଷ
three states	* 4600# GVWR (2500 front/2700 rear), springs (2500 front/2700 rear), axles (2500 front/ 2700 rear) (3TD) #N/C*	<b>ው.</b>
<b>.</b> 19	# FEDERAL EMISSION EQUIPMENT *satisfies high- altitude emission requirements* *N/C*	ଡ. ଉଷ
LB4	# 4.3L (262) EFI V6 ENGINE-inc: 4-wheel anti- lock braking system	850.00
MXØ	# 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD	927.00
<b>GU</b> 6	# 3.42 REAR AXLE RATIO (N/A w/LN2 Engine) (REG: MX0 Trans) #N/C*	0.00
CCE	* (5) P205/75R15 ALL-SEASON SBR BSW TIRES (STD) *N/C*	Ø. ØØ
YC3	* LS DECOR-inc: *Contents listed in STD	
BAAG	Equipment* (STD) *N/C* PREFERRED EQUIPMENT GROUP 6-inc: LS decor (UP: YCS), ETR AM/FM stereo w/cassette (UP:	(No Charge w/BAAG)
M. verspæn	UX1, U10), sliding rear window (DOWN: R6X) (w/LN2 Engine-inc: aluminum wheels) *GROSS* ! BAA6 PREFERRED EQUIPMENT GROUP SAVINGS	235.00
L6	*DISCOUNT*  * DELUXE CLOTH RECLINING HIGH-BACK BUCKET	ଡ. ଡଡ
<b>-</b>	SEATS-inc: floor console	156.00
ZY1	* SOLID PAINT (STD) *May affect color availability* #N/C*	0.00
C60	AIR CONDITIONING-inc: R134A refrigerant	780.00

1/17/93

November 1993

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P. Ø2

, alvie	11-17-1993 17:37 8938601 HIN DHM W/FUG LHMPB	
203 BJ# UM#	CONVENIENCE PKG 2-incr tilt wheel, and cont AUX FRONT FLOOR MATS	115.00 17:441.444 rol 383.00 20.00
	. — — — · · · · · · · · · · · · · · · ·	TAL
160	CLOCK	(No Charge w/BAA6)
Rex	SLIDING REAR WINDOW DELETE (REG: BAAG	24 <b>8.</b> ØØ
	Preferred Equipment Group) *DRED	IT* -113.00
	Dealer Freight Charge	470. ወጀ
	Dealer Advertising	ወ. ወው

Thank you for giving me the opportunity to bid on this vehicle. Following is the price I can sell it to you.

MSRP
15,861.00
Discount 1,524.00
Selling Price 14,337.00
Less Commercial 500.00
Total Price \$13,837.00

\* Plus Tax, Lic , + Fees \*

## Bob The Hook

• BALSS • LEASE • FLEET

#### BRUCE SHOLLENBERGER

NEW & USED CARS & TRUCKS

Bus: 499-0800 Res: 425-8439 4144 Bardstown Road Louisville, Ky. 40215 MEAR WINDOW AND DOCUMENTATION FEE Need to be Added For Comparison. Under Cont. 1250 Pear Window\_ 11300 Doc Fee 8750

15861.00

**-1/17/93** .

Total

10/5mmet. 1933

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## TOWN OF GREENVILLE REVENUE/EXPENSES - 1993

	BALANCE 9	<u>cash</u> \$ 98,785.40	INVESTMENTS \$ 4100.00	TOTAL \$ <u>/39.785.40</u>
FUNDS:	General	11.026.21		· · · · · · · · · · · · · · · · · · ·
	L.R. & S.	32.895.92	10,000.00	21,026.21
	M.V.H.	48/30.39		42,895.92 19 130 36
	VEH. INSP.	75.81	21,000.00	69,130.39
	ACCIDENT REPORT	314.33	<del></del>	75.81
	C.C.I.	6,312,74	<del></del>	314.33
		,		6,312.74
	GUN PERMIT	30.00		30.00
TOTALS		\$ 98,185.40	\$ <u>41,000.00</u>	\$ <u>139,785,40</u>
EXPEND	ITURES:	AMOUNT BUDGETED	SPENT or TRANSFERRED	BALANCE OF BUDGET
FUNDS:	GENERAL			
	Salaries- Council & C/T	\$_ 2,160	\$ 1872.00	\$ 288.00
	Employees	1,740	1320.00	420.00
	Marshall/ Deputy	3,600	200.00	3,400.00
	F.I.C.A. Taxes	600	260.40	339.60
	Supplies	800	10.59	789.41
	Legal Services	800	415.00	385.00
	Engineering Services	400		400.00
	Travel	200	<u>53.50</u>	146.50
	Printing-Legal/Other	700	177.11	522.89
	Insurance-Property	1,600	837.00	763.00
	Trash Removal	825	150.20	674.80
	Repairs - Auto	600		600.00
	Hydrant Rental	3,500	1654.00	1,846.00
	Dues/Subscriptions	50		50,00

Bond Premiums		300		300.00
IACT/Other Memberships		475	421.00	_54.00
Fire Protection		3,000	1500.00	1500.00
TOTAL General Fund	\$	21,350	\$ 8870.80	\$ 12,479.20
L.R. & S.				
Repairs/Streets & Alleys	\$	15,000	\$	\$_15,000.00
M.V.H.				
Supplies Znsukawce Street Signs	\$	500 400 1,000	\$	\$ 500.00 1000.00
Legal Services		400	-	400.00
Engineering		700		300,00
Printing/Legal		200		200,00
Trash Removal		400	·	400.00
Street lighting		4,000	3216.52	783.48
Repairs: Auto		300		300.00
Streets/A1	lley	s 5,000		5000.00
Snow Removal/ Right of Way Mair	ı <b>t.</b> _	2,500	675.00	1,825.00
TOTAL M.V.H. Fund	\$ .	15,000	\$ <u>4291.52</u>	\$ 10,708. 48
Veh. Insp. Fund Clothing Allow.	\$ .	75		75.00
Accident Rpt. Fund				
Clothing Allow.	\$ :	75	\$	\$ 75.00
·				
TOTAL BUDGET/EXPENSE	\$ _	51,500	\$ <u>/3,/62.3</u> Z	\$ <u>38,337.68</u>