

MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF MARCH 10, 1992

The regular monthly meeting of the Town Council was called to order by acting President Bob Williams. Also present was Harold Hall and Jack Sprigler.

In attendance was Bill Burkhardt, David Owens & Gary Getrost.

Minutes of the February meeting was approved,

Claims for the town/utility was approved.

The Clerk Treasurers' report indicate bank balances are correct.

Council President inquired if any bids were received on the Dodge Police car and the Durango Computer. The Clerk Treasurer stated no bids were received as of this date. The President solicited information and/or bids from those present. Since no bids were received the Council stated the two (2) items be declared scrap-with value to be obtained from sources knowledgeable in the respective area. Upon receiving the scrap value (s) the Clerk Treasurer will then offer for sale to the first person wishing to buy.

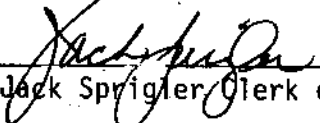
The Council approved the contract of Linda Greener.

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



Council Presiding Officer

ATTEST:



Jack Sprigler, Clerk of the Council

VEHICLE MILEAGE LOG
FEB 1992

PINE 43820

Vehicle Year and Type 1986 BUICK

Vehicle I.D. Number CAR ONE

Employee's Name WILLIAM BUCKHART JR.

Employee's Department POLICE

Date & Time OUT	Nature of Vehicle Use	TIME IN	Starting Odometer Reading	Ending Odometer Reading	Total Mileage
11 10:30	CLARK STREET BACK UP FOR 10-10, 10-16 COUNTY	12:05	70,480	70,482	2 MILE
12 7:05 pm	PATROL, DO ICE CAR	7:58	70,482	70,487	5 MILE
14 7:00 pm	PATROL, WEEKLY REPORT	OFFICAL 9:06	70,487	70,496	9 MILE
14 9:30 AM	PATROL, BACK UP 22-54,	9:57 AM	70,496	70,500	4 MILE
2/15	WASHED CAR 1 HR		-	-	-
6 7:21 pm	PATROL	8:30	70,500	70,508	8 MILE
9 9:30 pm	10-16, PATROL CALL IN BY COUNTY	10:10	70,508	70,510	2 MILE
5:50 pm	PATROL, DOG HIT BY CAR	6:30 pm	70,510	70,516	6 MILE
6:21	PATROL, (1) WARNING	7:21	70,516	70,526	10 MILE
9 3:46 pm	PATROL, INVESTIGATION BREAK IN	5:24	70,526	70,536	10 MILE
8 5:00	WASHED CAR, CHANGED FLASHER	7:00	70,536	70,538	2 MILE
3 6:14	PATROL, FOLLOW UP INVESTIGATION,	7:11	70,538	70,545	7 MILE
1 3:42	ASSIST 22 ON 10:50 P.D. GREENVILLE GUYMONCK	4:16	70,545	70,548	3 MILE
1 9:45	PATROL, GAS 8.40	10:15	70,548	70,556	8 MILE
3 6:18	PATROL, WEEKLY REPORT	7:34	70,556	70,571	15 MILE

I hereby certify that the above information is correct and accurate to the best of my knowledge.

William R. Buckhart Jr.
signature of employee

Town of Greenville

REVENUE / EXPENSES

		1	2	3	4
			CASH	INVESTMENTS	TOTALS
1	Bank Balance @				
2	2/28/92		* 65076	* 41000	* 106076
4	FUND: General		* 9601	* 10000	* 19601
6	L.R. & S.		20219	10000	30219
8	M.V. H.		31915	21000	52915
10	Veh. Insp.		56		56
12	Acc. Rpt.		311		311
14	C.C.I.		2954		2954
16	Gun Permit		20		20
18	Totals		* 65076	* 41000	* 106076
20	EXPENDITURES	Amt. Budgeted		Spent	Balance
22	Gen. Fund:				
23	Salaries - Council Clr	* 7940 -		* 360	* 7580
24	Other	1140 -		215	925
25	Marshall/Dep.	3600 -		300	3300
26	FICA Taxes	1100 -		49	1051
28	Supplies	800 -		136	664
30	Legal Services	1000 -			1000
32	Travel	250 -			250
34	Printing - Legal	600 -		94	506
35	Other	100 -			100
37	Insurance	1480 -			1480
39	Trash Removal	800 -			800
41	Rep/Maint - Auto	725 -			725
43	Hydrant Rental	2610 -			2610
45	Dues/Subscriptions	50 -		25	25
47	Bond Premiums	400 -		120	280
49	IAET/Other Membership	475 -			475

	Initials	Date
Prepared by		
Approved by		

	1	2	3	4
	Budget		Spent	Balance
Fire Protection	2700-			2700
Total Gen. Fund	* 25700-		* 1299	* 24401
<u>L.R.F.S. Fund</u>				
Repairs Streets/Alleys	* 15000-		-	* 15000
<u>MUH FUND</u>				
Salaries/Wages	* 1000-		-	* 1000
FICA TAXES	100-			100
School Crossing Guard	2200-			2200
Supplies	600-			600
Street Signs	2000-			2000
Legal Services	500-			500
Engineering Services	2000-			2000
Printing - legal	400-			400
Insurance	500-			500
Street Lighting	4000-		575	3425
Snow Removal	3000-			3000
Repairs - Streets/Alleys	8700-			8700
Total MUH Fund	* 25000-		* 575	* 24425
<u>Veh. Insp. Fund</u>				
Clothing Allow	* 45-		-	* 45
<u>Acc. Ret. Fund</u>				
Clothing Allow.	* 235-		-	* 235
<u>C.C.I. Fund</u>				
Tft. to Gen Fund	* 3842-		-	* 3842
<u>Gun Permit Fund</u>				
Clothing Allow.	* 20		-	* 20
Total Budget/ Expense	* 69912		* 1874	* 68038