


MINUTES OF TOWN COUNCIL MEETING OF APRIL 14, 1992.

The regular monthly meeting of the Greenville Town Council was called to order by President Ron Lamb. All Councilmembers were present as was the Clerk Treasurer. Also attending was Jim West of SEICO, Janice Gibson, Gary Getrost, Talbott Richardson, Bill Burkhart, Jr. and Gary Gilmore.


The Council: approved the March 10 meeting minutes (3-0).  
approved claims for town/utility (3-0).  
approved the transfer of \$10,000 from the Depreciation Fund to the General Fund (Operating) of the utility.  
selected O.W. Kron to do a rate study of rates to increase rates to offset cost of purchased water.

Gary Gilmore approached the Council to request water for his proposed subdivision along U.S. 150. Mr. Gilmore stated he planned to divide into 80 lots and would like to have twenty (20) meters a year for four (4) years. Ron Lamb stated that at the present time the water supply is low and the Town could not agree to his request but could possibly give Gilmore a commitment for a meter to meter basis. Ron Lamb stated he will have the town attorney to review his request before the town can respond with a letter of availability.

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

  
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R. L. Lamb, President of the Council

ATTEST:

  
\_\_\_\_\_  
Jack Sprigler, Clerk of the Council

Town of Greenville

REVENUE / EXPENSES

	1	2	3	4
		CASH	INVESTMENTS	TOTALS
Bank Balance @ 3/31/92		65717.10	41000 -	106717.10
Fund: General		8512.71	10000 -	18512.71
L.R. & S.		20930.80	10000 -	30930.80
M.V. H.		32922.16	21000 -	53922.16
Veh. Insp.		5581	-	5581
Acc. Rpt.		31133	-	31133
C.C.F.		296429	-	296429
Gun Permit		20.00	-	20.00
Totals		65717.10	41000 -	106717.10
<u>EXPENDITURES</u>	<u>Am't Budgeted</u>	<u>Spent</u>	<u>Balance</u>	
Gen. Fund:				
Salaries - Council cl/r	7940 -	540.00	7400.00	
Other	1140 -	335.00	805.00	
Marshall/Dep	3600 -	600.00	3000.00	
FICA Taxes	1100 -	133.86	966.14	
Supplies	800 -	211.38	588.62	
Legal Services	1000 -	-	1000 -	
Travel	250 -	26.00	224.00	
Printing - Legal	600 -	112.86	487.14	
Other	100 -	-	100.00	
Insurance	1480 -	315.00	1165.00	
Trash Removal	800 -	-	800.00	
Rep/Maint - Auto	725 -	-	725.00	
Hydrant Rental	2610 -	-	2610.00	
Dues/Subscriptions	50 -	25.00	25.00	
Bond Premiums	400 -	120.00	280.00	
IACT/Other Membership	475 -	-	475.00	

	1	2	3	4
	Prop.		Spent	Balance
Fire Protection	2700-			2700.00
Total Gen Fund	* 25710-		* 241910	* 23350.90
<u>L.R. &amp; S. Fund</u>				
Repairs Streets/Alley	* 15000-		-	* 15000.00
<u>MWH FUND</u>				
Salaries/Wages	* 1000-		-	* 1000.00
FICA TAXES	100-		-	100.00
School Crossing Guard	2200-		-	2200.00
Supplies	600-		22500	37500
Street Signs	2000-		-	2000.00
Legal Services	500-		-	500.00
Engineering/Survey	2000-		-	2000.00
Printing - legal	400-		-	400.00
Insurance	500-		-	500.00
Street Lighting	4000-		86413	313587
Snow Removal	3000-		-	3000.00
Repairs - Streets/Alley	8700-		-	8700.00
Total MWH Fund	* 25000-		* 108913	* 23910.87
<u>Veh. Insp. Fund</u>				
Clothing Allow	* 45-		-	* 45.00
<u>Acc. Rep Fund</u>				
Clothing Allow.	* 235-		-	* 235.00
<u>C.C.I. FUND</u>				
Tit to Gen Fund	* 3842-		-	* 3842.00
<u>Permit Fund</u>				
Clothing Allow	* 20-		-	* 20.00
Total Budget/Expense	* 69912-		* 350823	* 66403.77

9, 1992

mb

Wiams

Antosh

Edson

Jim Hal

T. Richardson

B. Burkart

Alexi Mo Antosh (Cardinal)

Bud & Evelyn Stotts

Don Page

Gary Helms

Mr. Stotts informed the board that he had purchased land in Greenville to put a Self Service Station in.

Don Page - Cedar Point - ~~wanted~~ wanted want for 30 lots in Cedar Point. Board would not give approval for 30 meters.

The board will send him a letter stating he can have ~~meter~~ water on a requested basis only.

Don Page

2022 Belnap Beach

Prospect, Ky 40059

Jack, letter same letter that we send to Gary Helms needs to be mailed.

Woods reported that he had met  
Mr. Gustin on the alley or Ray  
the party.

Mr. Gustin will shoot elevation at  
Mr. Gustin to determine what  
should be done. If any ditching is  
required on Greenlee / Lee Rd the  
County will be responsible or Mr.  
Gustin. The culvert will be towns  
responsibility

Mr. Gustin will send quote on scapping  
and ~~re~~ re-rocking alley.

Mr. Gustin will check in to the <sup>regulators of</sup>  
utility in front of Peoples video & Pizzis.

Mr. Gustin was told to look ~~at~~ into  
if the utility should go about discontinuing  
the ~~bank top~~ lap ins.