

MINUTES OF GREENVILLE TOWN COUNCIL MEETING OF July 20, 1993.

The regular monthly meeting of the Greenville Town Council was called to order by President Harold Hall at 8:00 P.M.

Attending was Councilmember Bob Williams and Clerk Treasurer Jack Sprigler. Also attending was Dave Davis of the New Albany Tribune, Paul Marshall, Pat Sappenfield, Janice Gibson, Bob Gibson, and Gary Getrost.

The minutes of the June meeting was approved as written. Council also approved Claims for the Town/Utility.

The Clerk Treasurer's report indicate bank balances to be in order.

Council opened bids on Utility Ditch Witch: Paul Marshall -\$203.44; Randall Byrne - \$287.00; Elwood Reisert - \$250.00. Council accepted the bid of Randall Byrne in amount submitted, sold as is, no warranty.

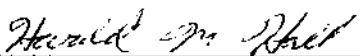
Council appointed Pat Sappenfield to fill the unexpired term of Ron Lamb. (2-0)

Gary Getrost advised the Council that Midwest Contracting Co. (tower painters) damaged the property of A. Rehm while in the process of painting the Clark Street tower. The owners have notified the utility of the damage and would like to have the area repaired. Gary stated he could not find any insurance coverages from Midwest and as a result of not having specific information on hand the utility should make the necessary repairs and bill Midwest. Pat Sappenfield stated she will check to see if any bonding company has or had coverage for Midwest. Council stated they will advise Gary after Ms. Sappenfield checks out Midwest.

The Council, upon questions from the Clerk Treasurer, the Council understands the franchise with Pearce Bottle Gas, Co. & Highland Natural Gas Co. to be null and void since Mr. Pearce has not fulfilled his obligation set out in the agreement. The question was raised in order to determine any liability to the town for cancellation of the franchise. Mr. Williams directed the Clerk Treasurer to contact the town attorney should he have further questions.

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

Before adjournment Council approved SEICO to proceed with final plans & specifications for added water storage tanks & transmission line (s) size increases and expansion.



Harold Hall, President of the Council

ATTEST:



Jack Sprigler, Clerk of the Council

TOWN OF GREENVILLE
REVENUE/EXPENSES - 1993

BANK BALANCE @ <u>6-30-93</u>	<u>CASH</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
	\$ <u>96,371.03</u>	\$ <u>41,000.00</u>	\$ <u>137,371.03</u>
FUNDS:			
General	<u>16,207.92</u>	<u>10,000.00</u>	<u>26,207.92</u>
L.R. & S.	<u>30,146.44</u>	<u>10,000.00</u>	<u>40,146.44</u>
M.V.H.	<u>43,369.42</u>	<u>21,000.00</u>	<u>64,369.42</u>
VEH. INSP.	<u>75.81</u>	<u>-</u>	<u>75.81</u>
ACCIDENT REPORT	<u>314.33</u>	<u>-</u>	<u>314.33</u>
C.C.I.	<u>6,227.11</u>	<u>-</u>	<u>6,227.11</u>
GUN PERMIT	<u>30.00</u>	<u>-</u>	<u>30.00</u>
TOTALS	\$ <u>96,371.03</u>	\$ <u>41,000.00</u>	\$ <u>137,371.03</u>

EXPENDITURES:	<u>AMOUNT BUDGETED</u>	<u>SPENT or TRANSFERRED</u>	<u>BALANCE OF BUDGET</u>
FUNDS: GENERAL			
Salaries- Council & C/T	\$ <u>2,160</u>	\$ <u>1,020.00</u>	\$ <u>1,140.00</u>
Employees	<u>1,740</u>	<u>720.00</u>	<u>1,020.00</u>
Marshall/Deputy	<u>3,600</u>	<u>200.00</u>	<u>3,400.00</u>
F.I.C.A. Taxes	<u>600</u>	<u>149.32</u>	<u>450.68</u>
Supplies	<u>800</u>	<u>10.59</u>	<u>789.41</u>
Legal Services	<u>800</u>	<u>415.00</u>	<u>385.00</u>
Engineering Services	<u>400</u>	<u>-</u>	<u>400.00</u>
Travel	<u>200</u>	<u>53.50</u>	<u>146.50</u>
Printing-Legal/Other	<u>700</u>	<u>96.02</u>	<u>603.98</u>
Insurance-Property	<u>1,600</u>	<u>-</u>	<u>1,600.00</u>
Trash Removal	<u>825</u>	<u>-</u>	<u>825.00</u>
Repairs - Auto	<u>600</u>	<u>-</u>	<u>600.00</u>
Hydrant Rental	<u>3,500</u>	<u>-</u>	<u>3,500.00</u>
Dues/Subscriptions	<u>50</u>	<u>-</u>	<u>50.00</u>

Bond Premiums	300	-	300.00
IACT/Other Memberships	475	421.00	54.00
Fire Protection	3,000	-	3,000.00
TOTAL General Fund	\$ 21,350	\$ 3,085.43	\$ 18,264.57
<u>L.R. & S.</u>			
Repairs/Streets & Alleys	\$ 15,000	\$ -	\$ 15,000.00
<u>M.V.H.</u>			
Supplies	\$ 500	\$ -	\$ 500.00
Street Signs	1,000	-	1,000.00
Legal Services	400	-	400.00
Engineering	700	-	700.00
Printing/Legal	200	-	200.00
Trash Removal	400	175.40	224.60
Street lighting	4,000	1755.84	2,244.16
Repairs: Auto	300	-	300.00
Streets/Alleys	5,000	-	5,000.00
Snow Removal/ Right of Way Maint.	2,500	175.00	2,325.00
TOTAL M.V.H. Fund	\$ 15,000	\$ 2,106.24	\$ 12,893.76
<u>Veh. Insp. Fund</u> Clothing Allow.	\$ 75	-	75.00
<u>Accident Rpt. Fund</u> Clothing Allow.	\$ 75	-	75.00
TOTAL BUDGET/EXPENSE	\$ 51,500	\$ 5,191.67	\$ 46,308.33