

Town Of Greenville

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

TOWN HALL/UTILITY OFFICE
JUNE 14, 1988

MINUTES OF BOARD OF TRUSTEES, TOWN OF GREENVILLE

Ron Lamb, President of the Board, called the meeting to order. All board members were present, in addition to the Town/Utility Manager and his staff. Also in attendance was Bob Isgrigg, Utility Engineer, Talbott Richardson, Town Marshall, Jack Cullins, Ralph Dodge, Elaine Miller, and Andy McMahon.

Minutes of the May 10 meeting were presented to the board. After review Buck Spears motioned the minutes be approved, seconded by Bob Williams.

Financial reports were presented to the board. The Clerk Treasurers' Monthly Financial report indicated the bank balances were correct.

Ron Lamb questioned Gary Getrost as to the status of mapping the fire hydrants within the township. Gary stated he was almost done. Ron stated we should begin the next step which is to enact an ordinance to collect the hydrant rental from the area outside the town. The clerk treasurer will contact other utilities to inquire of their method of collecting such rental fees from their customers.

Jack Cullins presented to the board a letter (attached) which expresses a safety concern for the intersection of U.S. 150 and Greenville/Gerogetown Roads, specifically parking in the area of the Greenville Market. The board agreed with Mr. Cullins that there is a safety matter at the corner and promised to follow thru to the State Highway Department in seeking a remedy. Janice Gibson was instructed to contact the Highway Department engineers to have "no parking" signs erected at the corners.

Ralph Dodge complained about dogs within the town and overhanging trees blocking view of street signs. The board advised Mr. Dodge that Indiana has a leash law and he should contact the animal warden with his complaint about dogs. His complaint about overhanging trees will be followed thru by the board to have the matter corrected.

Andy McMahon complained the board as made no effort to remove the trailer placed on the lot next to his house, and the owner fo the trailer as made no effort to improve the structure. McMahon state the owner had burned trash and insulation which caused he and his family much discomfort. He also stated he believed the boards' action during 1986 to allow the trailer to be placed on the lot violated town ordinances (minimum feet, strap down, permanent foundation, etc.) resulted in his property being devalued and that compensatory damages are due. The tone of the conversation leads the board to believe this, *that he was seeking damages thru the board.*

MINUTES OF THE BOARD MEETING, June 14, 1988 (Cont'd)


Buck Spears stated the board interpreted the ordinance to allow the placing of the trailer. Mr. Spears also stated the board had met with McMahon and the trailer owners to resolve the issues at hand. Ron Lamb and Buck Spears advised McMahon to have his attorney (Mr. Glubiah of New Albany) to contact the town attorney to work out details of the problems and what avenue to pursue. Mr. McMahon stated it was his understanding the town attorney also represented the trailer owner. Mr. Lamb stated the town attorney could only represent one client and if he could not, the town would take further action.

Bob Isgrigg gave the board an update on lagoon sites. Since many of those contacted have indicated "no interest", Mr. Isgrigg stated we are now back to where we started, but he will continue to contact owners who have land that is feasible for a lagoon.


The board again stated their concern for additional water supply. Mr. Isgrigg advised the utility should now make plans for major repairs and/or replacements of present equipment in order to not have severe problems in delivery later. Also he stated he will check out possible sites for increased water source.

No further business coming before the board Buck Spears motioned for adjournment, seconded by Bob Williams.

Respectfully submitted,



Jack Sprigler, Clerk of the Board



Ron Lamb, President of the Board

DEAR SIR

6-12-88



**OPTIMIST CLUB
OF GREENVILLE**

Friend of the Youth

P.O. BOX 367
GREENVILLE, INDIANA 47124

I AM WRITING THIS LETTER BECAUSE I AM CONCERNED ABOUT THE INTERSECTION AT HIGHWAY, U.S. 150 AND GREENVILLE & GEORGETOWN ROAD, IN GREENVILLE

I'VE SAT AT THE STORE AND SEEN SEVERAL NEAR ACCIDENTS, BECAUSE CARS AND DELIVERY TRUCKS PARK ALONG THE HIGHWAY BOTH EAST AND WEST OF GREENVILLE & GEORGETOWN ROAD, MAKING IT IMPOSSIBLE TO SEE UNTIL YOU PULL ONTO THE HIGHWAY.

I'VE TALKED WITH THE TOWN BOARD ABOUT ERECTING NO PARKING SIGNS EAST AND WEST OF GREENVILLE & GEORGETOWN ROAD. THEY SAID AT ONE TIME THEY ERECTED NO PARKING SIGNS BUT THE STATE REMOVED THEM.

SPEED LIMIT SIGNS ARE OF NO HELP HERE BECAUSE YOU MUST PULL OUT TOO FAR ON THE HIGHWAY TO SEE THE TRAFFIC.

THE GREENVILLE OPTIMIST CLUB WILL PURCHASE AND ERECT NO PARKING SIGNS IF WE HAVE THE STATE'S PERMISSION TO DO SO.

I REALIZE THIS WILL BE SOMEWHAT OF AN INCONVENIENCE FOR THE BUSINESSSES INVOLVED BUT SINCE THERE HAS ALREADY BEEN A COUPLE FATAL ACCIDENTS AND MANY ACCIDENTS AND NEAR ACCIDENTS HERE, WE FEEL IT IS NECESSARY FOR THE SAFETY OF THE PUBLIC TO ERECT THESE SIGNS.

SINCERELY

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

May 31 19 88

GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ <u>39,311.15</u>	
" - Investments	<u>95,000.00</u>	\$ <u>134,311.15</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>22,643.48</u>	
" " Investments	<u>-</u>	<u>22,643.48</u>
METER DEPOSIT [Customers Deposits] Cash		<u>3,747.64</u>
DEPRECIATION [Capital Projects]- Cash	<u>22,258.82</u>	
" -Investments	<u>30,000.00</u>	<u>52,258.82</u>
DEBT RESERVE SERVICE [Bond & Loan Costs] Cash	<u>27,700.00</u>	
" " " -Investments	<u>30,000.00</u>	<u>57,700.00</u>
PETTY CASH		<u>300.00</u>

TOTALS

\$ 270,961.29

OPERATING

PROFIT OR [LOSS] FOR MONTH \$ 5,308.00

B. & I. Liability 4,381.00

NET PROFIT (LOSS) \$ 927.00

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

MAY 31 1988

TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs]	- Cash	\$ 9,688.30
"	- Investments	<u>10,000.00</u>
		\$ 19,688.30
MOTOR VEHICLE [Streets & Alleys]	- Cash	<u>28,212.09</u>
"	- Investments	<u>11,000.00</u>
		<u>39,212.09</u>
LOCAL ROADS & STREETS [Streets & Alleys]	- Cash	<u>9,786.24</u>
"	- Investments	<u>10,000.00</u>
		<u>19,786.24</u>
CUMULATIVE CAPITAL IMPROVEMENT		
" [Capital Projects]	- Cash	<u>149.15</u>
"	- Investments	<u>-</u>
		<u>149.15</u>
PARK [Trees, Shrubs, Etc.]	- Cash	<u>337.54</u>
"	- Investments	<u>-</u>
		<u>337.54</u>
ACCIDENT REPORT [Marshalls Costs]	- Cash	<u>391.25</u>
UNSAFE BUILDING [Demolition Costs]	- Cash	<u>300.00</u>
PETTY CASH		<u>50.00</u>
	TOTALS	\$ <u><u>79,914.57</u></u>