

# Town Of Greenville

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

Town Hall/Utility Office  
July 10, 1990

## MINUTES OF COUNCIL MEETING

The Greenville Town Council regular meeting was called to order by President Ron Lamb. All Councilmembers were present. Also attending was Gary Getrost, Bob Isgrigg, David Owens, Bud Voyles and Sheri Jecker, representatives of the Harrison County Bank, were also in attendance. Also Mike Boaz and Carl Lush.

The council approved the minutes of the previous meeting along with the bond limit and payment of the Marshalls' bond.

The Clerk Treasurers' report indicate bank balances are correct.

The Council approved an hourly rate for temporary help at \$6.50 for experience and \$4.25 for non-experience, effective January 1, 1990.

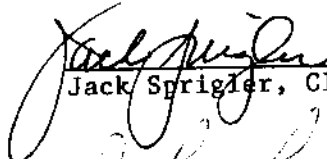
Claims for the Town and Utility were also approved, in addition to an employee contribution of \$1.00 per year for Life, Hospitalization and Dental insurance for employees.

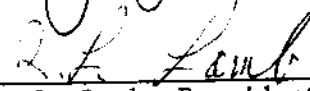
Mr. Carl Lush advised the Council of his concern that his property (Jenkins trailer) only has 250 feet of lateral for the septic system, which he considers grossly inadequate for his use. Mr. Lamb stated the system was installed per Floyd County Health Department approval. Mr. Lush requested a copy of the ordinance regulating trailers.

Bob Isgrigg presented the Council with a map of proposed acreage needed for dam enlargement. Mr. Lamb requested Mr. Isgrigg set up an informal meeting with affected property owners on July 24, 1990 at 8:00 p.m.

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

Respectfully submitted,

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

  
\_\_\_\_\_  
R. L. Lamb, President of the Council

# **Town Of Greenville**

P. O. BOX 188  
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812-923-9821

July 11, 1990

Mr. Carl Lush  
6779 Greenville/Georgetown Rd.  
Greenville, In. 47124

Dear Mr. Lush:

Per your request of July 10, attached are Ordinances dated 9/15/76 and 6/8/82, pertaining to placing of mobile homes within the Town of Greenville.

Jack Sprigler

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## CLERK TREASURER'S MONTHLY FINANCIAL REPORT

June 30 1970

### TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs] - Cash	\$ <u>10,364.45</u>	
" " - Investments	<u>10,000.00</u>	\$ <u>20,364.45</u>
MOTOR VEHICLE [Streets & Alleys] - Cash	<u>33,684.06</u>	
" " - Investments	<u>21,000.00</u>	<u>54,684.06</u>
LOCAL ROADS & STREETS [Streets & Alleys] - Cash	<u>13,620.55</u>	
" " " - Investments	<u>10,000.00</u>	<u>23,620.55</u>
CUMULATIVE CAPITAL IMPROVEMENT [Capital Projects]-Cash	<u>5601.76</u>	
" " - Investments	<u>-</u>	<u>5601.76</u>
PARK [Trees, Shrubs, Etc.] - Cash	<u>347.71</u>	
" " - Investments	<u>-</u>	<u>347.91</u>
ACCIDENT REPORT [Marshalls Costs]-Cash		<u>460.07</u>
UNSAFE BUILDING [Demolition Costs]-Cash		<u>300.00</u>
SPECIAL VEHICLE INSPECTION - Cash		<u>5.81</u>
PETTY CASH		<u>50.00</u>
Gun Permits		<u>10.00</u>
TOTALS		\$ <u>105,439.61</u>

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

June 30 1990

## GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ <u>23,599.80</u>	
" - Investments	<u>85,000.00</u>	\$ <u>108,599.80</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>70,216.64</u>	
" Investments		<u>70,216.64</u>
METER DEPOSIT [Customers Deposits] Cash	<u>2,557.19</u>	
" Investments	<u>13,000.00</u>	<u>15,557.19</u>
DEPRECIATION [Capital Projects]- Cash	<u>30,000.64</u>	
" -Investments	<u>30,000.00</u>	<u>60,000.64</u>
DEBT RESERVE SERVICE [Bond & Loan Costs]		
" " " Cash	<u>20,388.75</u>	
" " " -Investments	<u>30,000.00</u>	<u>50,388.75</u>
PETTY CASH		<u>300.00</u>

### TOTALS

305,063.02

OPERATING

PROFIT OR [LOSS] FOR MONTH

\$ 352.29

B. & I. Liability

1,583.33

NET PROFIT (LOSS)

\$ [ 1,231.04 ]