

Town Of Greenville

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

TOWN HALL/UTILITY OFFICE
March 13, 1990

MINUTES OF TOWN COUNCIL MEETING

The regular monthly meeting of the Greenville Town Council was called to order by President Ron Lamb, at 8:00 P.M. All councilmembers were in attendance. Also attending was Gary Getrost, Janice Gibson, Talbott Richardson, Paul Buche, F. Lenhert, S. Giles, Mr. & Mrs. Roy Kessinger and Mr. & Mrs. Gary Keown.

The council approved the minutes of the February meeting with no changes or additions. The Clerk Treasurer's report indicate bank balances of the Town and Utility to be correct. The council instructed the Clerk Treasurer to surrender Certificate of Deposit Nos. 3506 (3-15-90) and 5920 (3-7-90) and 5444 (3-19-90) held by Citizens Fidelity Bank, Indiana and purchase Certificate of Deposits in like amount at the Harison County Bank, Greenville, Indiana. This transfer is in response to audit comments by Auditor, State of Indiana State Board of Accounts that monies should be deposited in the local bank.

Mr. Keown, minister of the Hope Baptist Church, Greenville, requested approval by the council to increase the size of the trailer now being currently used as the church's temporary structure. His proposal is to add a wing to the back of the present structure in order to accomodate increased membership. Ron Lamb stated he had no problem with his request but current town ordinances do not address trailer add-ons but does specify set back and property line construction. Mr. Lamb also stated state law may be different than the town and such will determine final construction. Mr. Lamb stated this type of request is a considered a gray area but to his knowledge there have been no complaints on the current trailer. The council did not grant approval for Mr. Keown's request nor did the council indicate disapproval.

Mr. F. Lenhert and Mr. S. Giles, owners of property located along the southside of U.S. 150 from Buck Creek Road to old U.S. 150, along with three (3) other residents stated they would like water service from the Greenville Water Utility. These gentlemen stated they were aware water is extended to the Buck Creek area and requested the council give their request for water consideration. Mr. Lamb stated the utility would check the area and advise them of the decision.

The Marshall's Department advised the council that Deputy Marshall Bill Burkhart would be attending the Police Training Academy starting July 9 for a three (3) week period with no cost incurred by the town.

Gary Getrost informed the council that the pump installed on Pekin Road was not working properly and he had called the supplier for advice on the procedure to correct the problem.

MINUTES OF THE TOWN COUNCIL MEETING (March 13, 1990) CONT'D

Gary advised the council the Post Office had requested opening the alley next to the parking lot, from the Greenville/Georgetown Road west to W. 1st Street. The purpose being to alleviate traffic congestion. Mr. Lamb instructed Gary to have the alley in question surveyed in order for the council to make an informed decision on the matter. The council also instructed Gary to follow up on needed gravel for other alleys.


Gary stated the filter element at the treatment plant is in need of replacing. The council requested he obtain information as to type and cost before the council can give approval.

The council stated that Janice Gibson is back to work full time and is now under the rules and regulations of the Personnel Policy at to sick days, vacation, etc.


Previous attempts by the town to enact zoning ordinances have failed. Due to changes within the town the council feels the time has come to either enact ordinances or become part of the Floyd County Zoning Board. Mr. Lamb stated to the council he would attempt to set up a meeting with the Floyd County Board to determine whether the town should request inclusion with that board or go it alone.

There being no further business coming before the council Mr. Lamb requested motion to adjourn, seconded by Mr. Hall.

Respectfully submitted,



Jack Sprigler, Clerk of the Council



Ron Lamb, President of the Council

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Mar. 31 1990

TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs]	- Cash	\$ 6,141.56
"	- Investments	10,000.00
		<u>\$ 16,141.56</u>
MOTOR VEHICLE [Streets & Alleys]	- Cash	31,238.28
"	- Investments	21,000.00
		<u>52,238.28</u>
LOCAL ROADS & STREETS [Streets & Alleys]	- Cash	11,548.89
"	- Investments	10,000.00
		<u>21,548.89</u>
CUMULATIVE CAPITAL IMPROVEMENT		
" [Capital Projects]	- Cash	4,474.49
"	- Investments	-
		<u>4,474.49</u>
PARK [Trees, Shrubs, Etc.]	- Cash	342.91
"	- Investments	-
		<u>342.91</u>
ACCIDENT REPORT [Marshalls Costs]	-Cash	512.97
UNSAFE BUILDING [Demolition Costs]	-Cash	300.00
SPECIAL VEHICLE INSPECTION	- Cash	108.81
PETTY CASH		50.00
	TOTALS	<u>\$ 95,712.91</u>

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Mar. 31 19 90

GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ 64,023.34	
" - Investments	<u>85,000.00</u>	\$ 149,023.34
BOND & INTEREST [Bond & Loan Costs] Cash	<u>28,830.26</u>	
" Investments	-	<u>28,830.26</u>
METER DEPOSIT [Customers Deposits] Cash	<u>2,107.19</u>	
Investments	<u>13,000.00</u>	<u>15,107.19</u>
DEPRECIATION [Capital Projects]- Cash	<u>28,356.65</u>	
-Investments	<u>30,000.00</u>	<u>58,356.65</u>
DEBT RESERVE SERVICE [Bond & Loan Costs]		
Cash	<u>27,700.00</u>	
-Investments	<u>30,000.00</u>	<u>57,700.00</u>
		<u>300.00</u>

TOTALS

309,317.44

OPERATING

PROFIT OR [LOSS] FOR MONTH

\$ 2,068.79

B. & I. Liability

(1,583.33)

NET PROFIT (LOSS)

\$ 485.46

Town Of Greenville

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Feb. 28 1990

TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs] - Cash	\$ <u>6,229.51</u>	
" " - Investments	<u>10,000.00</u>	\$ <u>16,229.51</u>
MOTOR VEHICLE [Streets & Alleys] - Cash	<u>30,594.41</u>	
" " - Investments	<u>21,000.00</u>	<u>51,594.41</u>
LOCAL ROADS & STREETS [Streets & Alleys] - Cash	<u>10,776.29</u>	
" " " - Investments	<u>10,000.00</u>	<u>20,776.29</u>
CUMULATIVE CAPITAL IMPROVEMENT [Capital Projects]-Cash	<u>4,453.05</u>	
" " - Investments	<u>-</u>	<u>4,453.05</u>
PARK [Trees , Shrubs, Etc.] - Cash	<u>342.91</u>	
" - Investments	<u>-</u>	<u>342.91</u>
ACCIDENT REPORT [Marshalls Costs]-Cash		<u>500.97</u>
UNSAFE BUILDING [Demolition Costs]-Cash		<u>300.00</u>
SPECIAL VEHICLE INSPECTION - Cash		<u>108.81</u>
PETTY CASH		<u>50.00</u>
	TOTALS	# <u>94,355.95</u>

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Feb. 28 19 90

GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ <u>61,155.35</u>	
" - Investments	<u>85,000.00</u>	\$ <u>146,155.35</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>28,382.33</u>	
" " Investments	<u>-</u>	<u>28,382.33</u>
METER DEPOSIT [Customers Deposits] Cash	<u>2,082.19</u>	
" Investments	<u>13,000.00</u>	<u>15,082.19</u>
DEPRECIATION [Capital Projects]- Cash	<u>28,214.42</u>	
" - Investments	<u>30,000.00</u>	<u>58,214.42</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

305,834.29

OPERATING

PROFIT OR [LOSS] FOR MONTH

\$ 987.40

B. & I. Liability

< 1583.33 >

NET PROFIT (LOSS)

\$ < 595.93 >