

# Town Of Greenville

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

TOWN/UTILITY OFFICE  
May 9, 1989

## MINUTES OF BOARD OF TRUSTEES MEETING, TOWN OF GREENVILLE

The regular monthly meeting of the Greenville Town Board was called to order by President Ron Lamb with all board members present. Also attending was Talbott Richardson, Paul Buche, D. Kepley, Harry Smith, Scott Ham and Bob Isgrigg.

Minutes of the April 14 meeting was approved by the board. Financial reports were presented to each board member by the Clerk Treasurer.

The board approved the write off of water bill adjustments in the amount of \$ 450.41, presented by the Office Manager.

Mr. Kepley questioned the board on his request for annexation. He stated he will post notice to be run two (2) weeks in the newspaper informing the public of his intent to be annexed. Mr. Spears questioned as to why he is anxious to be annexed and Mr. Kepley replied he has been a resident of Greenville and since his property is in the township and the town he would rather be in the town wholly should he build a home.

Mr. Lamb asked members if they were familiar with the area in question and the members answered in the affirmative. He then asked if they had any problems with annexation and they stated they had none. Mr. Kepley stated he had about five (5) acres to be annexed when questioned by the board. Mr. Lam then advised Mr. Kepley to follow through with proper newspaper advertising.

Scott Ham requested the board to consider renting a dumpster for the town and was told to proceed to acquire one to be placed in the parking lot.

Pekin Road water customers are receiving bad water from Borden TriCo. water according to Scott Ham. Buck Spears stated those people need good water and are not getting it. Scott stated the utility is getting too many complaints. Ron Lamb asked Bob Isgrigg for any opinion of pump for the area. Isgrigg stated a pump can be designed for the area, such as steel, fiberglass, etc., and the utility can install effectively. Ron told Scott to start action to install by obtaining pump design, capacity, etc., in order that the board can make the decision to install at the June meeting.

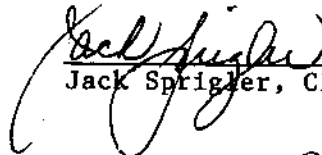
Harry Smith questioned the board as to any decision concerning the water extension to Hamby Road. Ron told him the board has not made a decision.


MINUTES OF BOARD OF TRUSTEES MEETING, CONT'D

Paul Buche informed the board that increased activities of the Marshalls' Department indicates increased security is needed around Parkland Heights and other areas not within the main town area of Cross, Clark, and Harrison Streets. Therefore the Department will follow up with an increase in patrol in the Parkland Heights area.

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

ADJUSTMENTS FOR JAN. FEB. MAR. & APR. 1989

ACCT. NO.	NAME	REASON	AMOUNT
00-0019	RON REECE	NON PAYMENT	9.37
04-0907-1	RON MUTCHLER	LEAK	95.25
04-0907-1	RON MUTCHLER	PENALTY	9.84
01-0236	D. STURGEON	MOVED	78.95
03-0625	E. ELLIOTT	READ WRONG	27.85
03-0660	A. CHRISTIE	LEAK	31.76
04-0903-1	L. LAMB	PENALTY	.43
01-0092	A. SMITHLEY	READ WRONG	6.99
02-0394	R. SMITH	LEAK	13.65
02-0462	L. BARBER	LEAK	18.00
02-0455	C. SWEET	LEAK	12.00
03-0651	L. JENKINS	READ WRONG	27.66
04-1042	C. AMMONS	READ WRONG	10.05
02-0330	D. MILLER	LEAK	19.25
03-0669	M. OUTZ	READ WRONG	11.57
03-0578	J. FORD	READ WRONG	44.49
03-0761	R. SPRIGLER	NON PAYMENT	13.84
00-0515	B. MCGLASSON	PENALTY	.56
04-1051	R. KIMBALL	WRONG BILLING	<u>18.90</u>
			450.41

Approved

Ronald Lamb

Witness

Robert Wilkins

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## CLERK TREASURER'S MONTHLY FINANCIAL REPORT

April 30 1989

### TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs]	- Cash	\$ 6,445.58
"	- Investments	10,000.00
		<u>\$ 16,445.58</u>
MOTOR VEHICLE [Streets & Alleys]	- Cash	29,540.68
"	- Investments	21,000.00
		<u>50,540.68</u>
LOCAL ROADS & STREETS [Streets & Alleys]	- Cash	7,137.52
"	- Investments	10,000.00
		<u>17,137.52</u>
CUMULATIVE CAPITAL IMPROVEMENT		
" [Capital Projects]	- Cash	1,901.58
"	- Investments	-
		<u>1,901.58</u>
PARK [Trees, Shrubs, Etc.]	- Cash	337.54
"	- Investments	-
		<u>337.54</u>
ACCIDENT REPORT [Marshalls Costs]	- Cash	467.25
UNSAFE BUILDING [Demolition Costs]	- Cash	300.00
SPECIAL VEHICLE INSPECTION	- Cash	100.00
PETTY CASH		50.00
		<u>50.00</u>
	TOTALS	<u>\$ 87,280.15</u>

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## CLERK TREASURER'S MONTHLY FINANCIAL REPORT

April 30 1989

### GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ <u>55,682.12</u>	
" - Investments	<u>85,000.00</u>	\$ <u>140,682.12</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>10,938.95</u>	
" Investments	<u>-</u>	<u>10,938.95</u>
METER DEPOSIT [Customers Deposits] Cash	<u>1,717.19</u>	
" Investments	<u>13,000.00</u>	<u>14,717.19</u>
DEPRECIATION [Capital Projects]- Cash	<u>25,568.34</u>	
" -Investments	<u>30,000.00</u>	<u>55,568.34</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	<u>\$ 279,906.60</u>
OPERATING PROFIT OR [LOSS] FOR MONTH	\$ <u>5,179.36</u>	
B. & I. Liability	<u>&lt; 1,583.33 &gt;</u>	
NET PROFIT (LOSS)	\$ <u>3,596.03</u>	