

Town Of Greenville

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

Town Hall/Utility Office
August 9, 1988

MINUTES OF BOARD OF TRUSTEES, TOWN OF GREENVILLE

Meeting was called to order by President Ron Lamb. All board members were present. Also attending was Gary Getrost, Scott Ham, Talbott Richardson, Paul Buche, Ralph Dodge, and Mr. & Mrs. Doug Wiseman.

Minutes of the July 12 meeting was approved. Financial reports were presented to board members. Claims filed were approved for payment.

Mr. & Mrs. Wiseman requested the board open E. 6th Street from U. S. 150 north to Clark Street to traffic due to the trailer being set on a lot located on this street. They also requested the street be made one-way due traffic on U. S. 150.

Ron Lamb stated the town had an obligation to open the street since it is a designated street according to the town plat. Mr. Spears and Mr. William voiced approval. Therefore, the town will widen the street to 16 feet and extend from U. S. 150 to Clark Street, an estimated distance of 321 feet and assume liability for maintenance and upkeep.

The board took under advisement Mr. Wiseman's request for one-way traffic.

Ralph Dodge questioned the board if his area of Clark Street is to be repaired. The board advised him Clark Street from Pekin Road to a distance of 450 feet will be resurfaced as soon as the pavers can do the job.

The Marshall and Deputy Marshall enlightened the board on the activities of the department. Deputy Buche stated he would like to travel to Indiana to review their Marshall's department regarding home rule, ordinances, etc., as it applies to them. The board approved the travel for which he is to be reimbursed for mileage and lodging and meals.

Ron Lamb stated Bob Hamilton, attorney for the town, is notifying Ferrel Gas of non-compliance of trailer ordinance. The trailer is located on U. S. 150.

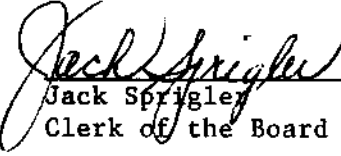
The board authorized a water bill adjustment on account of D. Akin, in the amount of \$67.10.

The board reviewed the street resurfacing project, granting approval.

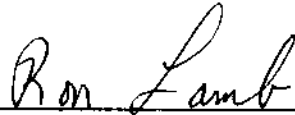
No further business coming before the board, Buck Spears motioned for adjournment, seconded by Bob Williams.

MINUTES OF BOARD TRUSTEES, TOWN OF GREENVILLE (CONT'D)

Respectfully submitted,



Jack Sprigley
Clerk of the Board



Ron Lamb
President of the Board

Water Leak

7.27.88

Daniel Akin 03-0543

used 139,000 = 287.86

average 6,000 = 17.40

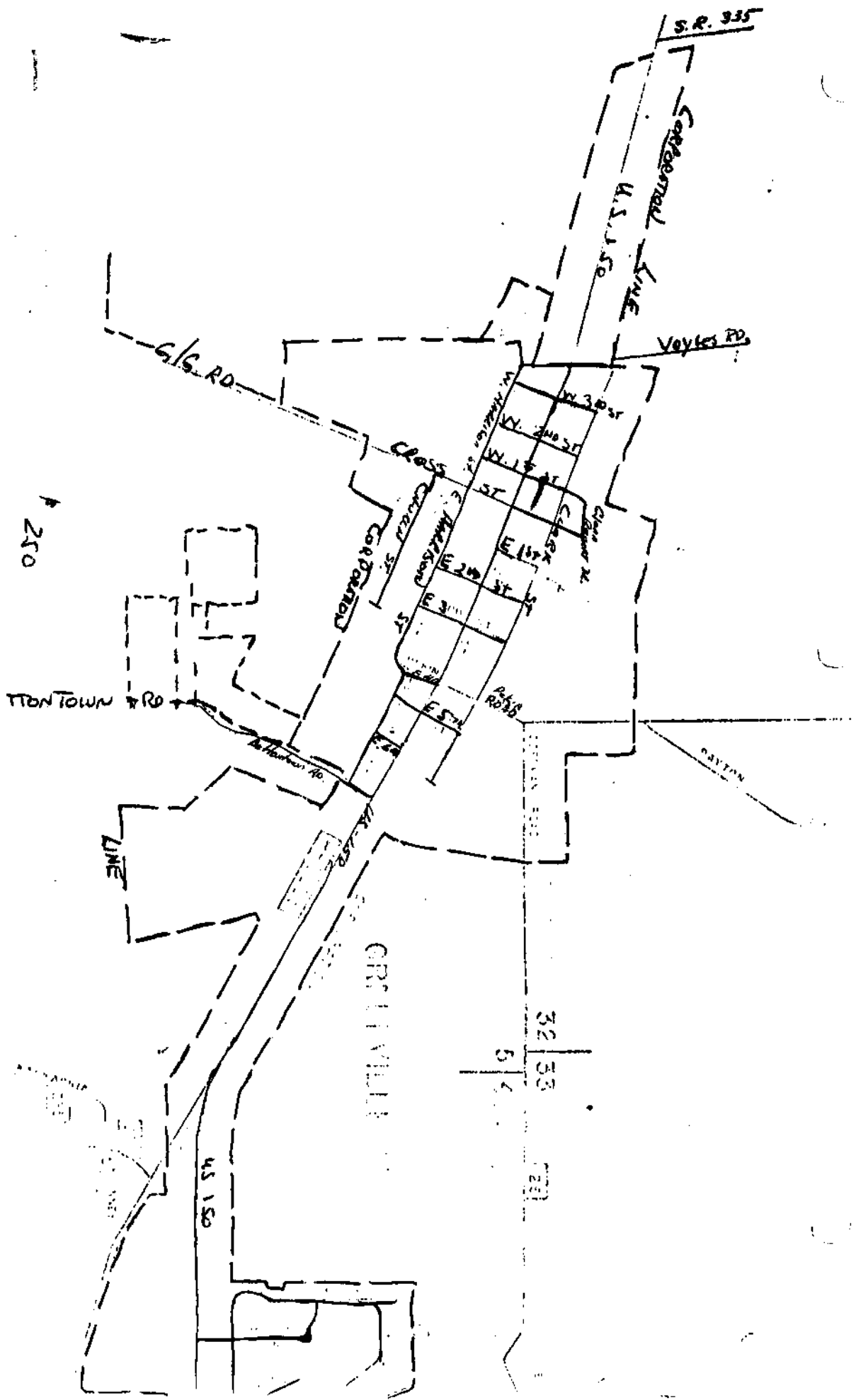
1.45 x 133,000 = 192.85

tax 10.51

220.76

charge off 67.10

Needs board approval



450' Peckin Roto above
 P. Dogdel's house on
 Clark St.
 9' Section E. 1st
 Clark St to 150
 W. 1st E. 3rd
 W. 3rd

	3,400
	4400
<u>78,050</u>	

Cost of Bldg - Ambrose.

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

July 31 19 88

<u>TOWN OF GREENVILLE</u>			<u>BALANCE-MONTH END</u>
<u>FUND</u>			
GENERAL [Administrative costs]	- Cash	\$ <u>13,537.58</u>	
"	- Investments	<u>10,000.00</u>	\$ <u>23,537.58</u>
MOTOR VEHICLE [Streets & Alleys]	- Cash	<u>30,297.94</u>	
"	- Investments	<u>11,000.00</u>	<u>41,297.94</u>
LOCAL ROADS & STREETS [Streets & Alleys]	- Cash	<u>11,082.12</u>	
"	- Investments	<u>10,000.00</u>	<u>21,082.12</u>
CUMULATIVE CAPITAL IMPROVEMENT			
"	[Capital Projects]-Cash	<u>1,061.08</u>	
"	- Investments	<u>-</u>	<u>1,061.08</u>
PARK [Trees, Shrubs, Etc.]	- Cash	<u>337.54</u>	
"	- Investments	<u>-</u>	<u>337.54</u>
ACCIDENT REPORT [Marshalls Costs]-Cash			<u>400.25</u>
UNSAFE BUILDING [Demolition Costs]-Cash			<u>300.00</u>
PETTY CASH			<u>50.00</u>
	TOTALS		\$ <u><u>88,066.51</u></u>

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

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GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ <u>59,339.35</u>	
" - Investments	<u>95,000.00</u>	\$ <u>154,339.35</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>15,750.66</u>	
" " Investments	<u>-</u>	<u>15,750.66</u>
METER DEPOSIT [Customers Deposits] Cash		<u>4,072.84</u>
DEPRECIATION [Capital Projects]- Cash	<u>22,467.46</u>	
" - Investments	<u>30,000.00</u>	<u>52,467.46</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

284,630.31

OPERATING

PROFIT OR [LOSS] FOR MONTH

\$ < 1,664.20 >

B. & I. Liability

4381.00

NET PROFIT (LOSS)

\$ (6,045.20)

Year to date - Profit

* 31,392.07