Town Of Greenville

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

TOWN HALL/UTILITY OFFICE November 14, 1989

MINUTES OF TOWN COUNCIL REGULAR MEETING

The monthly meeting of the Greenville Town Council was called to order by President Ron Lamb. Attending were Councilmembers Hall and Williams and Clerk Treasurer Jack Sprigler. Also in attendance was Janice Gibson, Gary Getrost, Tallbott Richardson, Paul Buche, Billy Burkhart and Bob Isgrigg.

The Council approved the minutes of the October meeting and claims presented to the Council for the Town and Utility.

The Clerk-Treasurers' Report of Financial Condition indicates bank balances for the Twon and Utility appear to be correct.

The Council adpoted Ordinance No. 1989-03, an Ordinance Vacating a Public Alley, there being no objection, written or oral.

The Council accepted the resignation of the Deputy Marshall, Paul Buche, effective on or about June 1, 1990.

Ron Lamb instructed Gary Getrost to contact the County Highway Department for assistance in cleraing Parkland Heights Subd. in the event of snow. Gary stated he has been in contact with the same individual as last year for snow removal within the town and that he would contact the county for their help as in the past.

Bob Isgrigg informed the Council he submitted information to the State for consideration under the Focus Awards Program, using critera for a sewer system, in determining overall assessment.

Talbott Richardson stated there will be a need for an additional deputy to train untilPaul Buche leaves. The Council advised him the impact of insurance costs and salary for such person but the Council would check with the carrier to determine additional costs, but the Clerk Treasurer stated there are no funds available in 1989 or 1990 for salary.

Gary Getrost requested Council approval allowing Brent Boyd to take home the Chevrolet Pick up Truck which the Council approved but not for personal use.

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

Respectfully submitted,

Jack Sprigler, Clerk of the Council

Kon Lamb, President of the Council

GREENVILLE POLICE DEPARTMENT GREENVILLE, INDIANA 47124

To: Town Board

November 14, 1989

Greenville Indiana

Re: Resignation of Office

Dear Ron, Bob, Harold;

On or about June 1, 1990 I will no longer be able to serve as Deputy Marshal.

This letter is a six month notice.

In the time before then I intend to complete the following projects.

- 1.) Finalize and Install the <u>Disaster Preparedness Plan</u> for the town.
- 2.) Finish the design and place in Greenville P.D. offices a

 Master Map of the Town. It will show homes, names, addresses.

 It will be a quick and ready reference. We will be the only department in the county to have one.
- 3.) To complete a <u>List of Operation Proceedures</u> that have been created by our department over the last twelve (12) years.
- 4.) Make and file an <u>Inventory of Property</u> at 9445 Clark STreet that belong to our department.
- 5.) To finalize a <u>Job Description</u> for both Deputy Marshal's and Clerk Deputies.
- 6.) Finalize a Training Program for Marshals/Deputies that can be taken in-house.
- 7.) To clear all court cases, subpoenas and investigations that are active that I was involved with.

In my nine years as Clerk, Reserve Officer and Deputy Marshal I have come to love this town. I plan to keep intouch.

Thank you for the oppurtunity to serve my community, not just live in it.

With Warmest Regard,

Paul F. Buche, Sr.

Sqt.

Deputy Marshal

Greenville, Indiana

Town Of Greenville

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Oct. 31 1989

TOWN OF GREENVILLE

FUND			BALANCE-MONTH END
GENERAL [Administrative costs] -	Cash \$ Investments	10,679.55	\$ 20,679.55
MOTOR VEHICLE [Streets & Alleys]		21,000.00	57,083.94
LOCAL ROADS & STREETS [Streets & Alleys]		10,330.86	20, 330.86
CUMULATIVE CAPITAL IMPROVEMENT [Capital Project " " -	ts]-Cash Investments	3226.67	3,226.67
PARK [Trees , Shrubs, Etc.]	- Cash - Investments	337.54	337.54
ACCIDENT REPORT [Marshalls Costs]-Cash			466.59
UNSAFE BUILDING [Demolition Costs]-Cash			300.00
SPECIAL VEHICLE INSPECTION - Cash			116.14
PETTY CASH			50.00
	Т	TOTALS	1 _ 102,591.29

Town Of Greenville

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

Oct 31 19 89

GREENVILLE WATER UTILITY

FUND		BALANCE -MONTH END
OPERATING (General) - Cash	\$ 63,838.61	
- Investments	\$5,000.00	\$ <u>148,838.61</u>
BOND & INTEREST [Bond & Loan Costs] C	Cash	
Inves	stments	46,535.46
METER DEPOSIT [Customers Deposits] Ca	ushZ_0 \$ 7.19	
Inves	stments /3,000.00	15,057.19
DEPRECIATION [Capital Projects] - Cash	27,691.66	
• -Invest	ments	57,691.66
DEBT RESERVE SERVICE [Bond & Loan Cos	sts] sh 27,700.00	
-Inves	tments	57,700.00
PETTY CASH		300.00
	TOTALS	326,122.92
OPERATING		
PROFIT OR [LOSS] FOR MONTH	\$ 5,295.80	
B. & I. Liability	(1583.33 >	
NET PROFIT (LOSS)	\$ _ 3,712.47	7