

Town Of Greenville

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

TOWN/UTILITY OFFICE
July 11, 1989

MINUTES OF THE GREENVILLE TOWN COUNCIL

The regular monthly meeting of the Greenville Town Council was called to order by President Ron Lamb, with Councilmen H. L. Spears and R. J. Williams and Clerk Treasurer Jack Sprigler present. Also attending was Gary Getrost, Talbott Richardson, Paul Buche and Bob Isgrigg.

Minutes of the June meeting, as taken by Gary Getrost, was approved.

Claims presented were approved. The Clerk Treasurers' Financial Report indicates bank balances appear to be correct. Each councilman was presented a copy of the financial report.

The Council approved bond limit and payment for the bond of the Town Marshall.

Talbott Richardson informed the Council of property within the town that needs mowing, but due to the growth he believes it would be a problem to clean up. Talbott stated the property in question is owned by Charles Bickel and possibly due to the expense of clean-up Mr. Bickel might be interested in donating the property to the town for future use. Ron Lamb directed Mr. Richardson to follow up on his idea.

Bob Isgrigg stated to the Council he was doubtful the town could acquire the Pitchford property through normal negotiations. As an alternative he suggested the utility raise the dam approximately twenty (20) feet to increase water reserve. After he completes preliminary drawings of the area the Council could then contact affected property owners to inform them of the utility's plan. Buck Spears stated we should not forget the Pitchford property. Should it become available through normal course the utility should consider an additional lake site. He also expressed the need to increase the capacity of the treatment plant while considering the increase in the dam. Mr. Isgrigg stated increasing the size of the plant should be considered and he will design plans for the treatment plant also. He was instructed by the Council to proceed with the preliminary planning.

Ron Lamb said he will contact the Harrison County Bank to obtain their interest in a Municipal Bond Issue to finance the proposed work. Mr. Isgrigg estimated the cost to be approximately \$500,000.

Gary Getrost informed the Council service to the Pekin Road area is favorable at this time. Gary stated he has been obtaining information on a pump that may need to be installed in this area to eliminate water problems that occurred previously. The Council heretofore instructed Gary to obtain pump size, etc. According to Gary information he received from the supplier indicates some concern as to whether the pump/motor recommended will do the job.

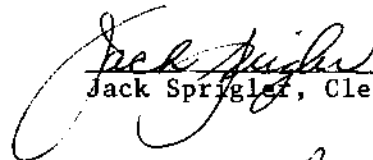
MINUTES OF TOWN COUNCIL (Cont'd)-July 11, 1989

After discussion with Bob Isgrigg Gary stated he will need to do some further checking to insure such system can adequately provide sufficient pressured water to the residents.

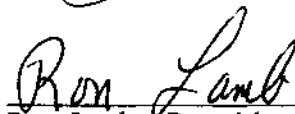
The Council reviewed the Indiana Department of Highways map of town streets and noted E. 6th Street was not included from U.S. Highway 150 north. Therefore the Council approved for maintenance E. 6th Street from U.S. 150 north for a distance of 280 feet.

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

Respectfully submitted,



Jack Sprigler, Clerk of the Council



Ron Lamb, President of the Council

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

June 30 1989

TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs] - Cash	\$ <u>5,009.20</u>	
" " - Investments	<u>10,000.00</u>	\$ <u>15,009.20</u>
MOTOR VEHICLE [Streets & Alleys] - Cash	<u>31,222.13</u>	
" " - Investments	<u>21,000.00</u>	<u>52,222.13</u>
LOCAL ROADS & STREETS [Streets & Alleys] - Cash	<u>8,343.88</u>	
" " " - Investments	<u>10,000.00</u>	<u>18,343.88</u>
CUMULATIVE CAPITAL IMPROVEMENT [Capital Projects]-Cash	<u>3,165.65</u>	
" " - Investments	<u>-</u>	<u>3,165.65</u>
PARK [Trees , Shrubs, Etc.] - Cash	<u>337.54</u>	
" " - Investments	<u>-</u>	<u>337.54</u>
ACCIDENT REPORT [Marshalls Costs]-Cash		<u>491.25</u>
UNSAFE BUILDING [Demolition Costs]-Cash		<u>300.00</u>
SPECIAL VEHICLE INSPECTION - Cash		<u>115.00</u>
PETTY CASH		<u>50.00</u>
	TOTALS	<u>\$ 90,034.65</u>

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

June 30 19 89

GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ <u>70,058.63</u>	
" - Investments	<u>85,000.00</u>	\$ <u>155,058.63</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>3,148.52</u>	
" " Investments	<u>-</u>	<u>3,148.52</u>
METER DEPOSIT [Customers Deposits] Cash	<u>1,792.19</u>	
" Investments	<u>13,000.00</u>	<u>14,792.19</u>
DEPRECIATION [Capital Projects]- Cash	<u>25,814.62</u>	
" -Investments	<u>30,000.00</u>	<u>55,814.62</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

286,813.96

OPERATING

PROFIT OR [LOSS] FOR MONTH

\$ 3,573.30

B. & I. Liability

< 1583.33 >

NET PROFIT (LOSS)

\$ 1,989.97