

# Town Of Greenville

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

Town/Utility Office  
September 13, 1988

## MINUTES OF THE REGULAR MONTHLY MEETING OF TOWN OF GREENVILLE

### BOARD OF TRUSTEES

The meeting was called to order by President Ron Lamb. All board members were present. Also attending was Gary Getrost, Scott Ham, Paul Buche, Talbott Richardson, Marvin Powell, Bob Isgrigg, Ralph Dodge, Donnie Perkins, Amanda Beirkstad, and Rose Ann Bryant.

Ron Lamb asked for approval of the August minutes. Buck Spears motioned for approval, seconded by Bob Williams.

The Clerk Treasurer's Financial Report was presented to each board member. The Clerk Treasurer also noted that bank reconciliations were in balance with the ledgers.

The board approved a Transfer Ordinance providing transfer of funds (appropriations) to meet the necessary expenditures to date. The board also approved the transfer of funds, when available, to the Meter Deposit Account, which is to be held in reserve for that purpose and which is to be invested in Certificates of Deposit.

Previous minutes indicated the board chose to purchase a used truck for the utility to replace one that is beyond repair. After further checking into the availability of a used truck by the Utility Manager the board, prior to this meeting, approved the purchase of a new truck.

Ralph Dodge complained of an electric sign placed in front of a business on U.S. 150. The board stated the sign was to be up for a limited time and that the board saw no problem presently.

Mr. Dodge also complained of a tree in the area of the Christian Church that needs to be cut down, before it falls down. The board stated that they have received no complaints from the church and would be inclined to wait until a problem occurs rather than randomly cut trees that do not present a problem.

Additionally Mr. Dodge advised the board of a light situated by the utility fill up that seems to him is not needed. The board instructed Mr. Getrost to follow up and if appropriate, have Public Service Indiana remove the light.

Rose Ann Bryant, the person responsible for the electric sign on U.S. 150, stated she was contacted by someone stating he was a deputy for the Town of Greenville and advised her the sign was extended too far onto the sidewalk, and that the sign would have to be moved. Ms. Bryant stated she resented being told by a deputy she could not have a sign and felt the town board should have let her know. The board advised her the deputy in question is not a town deputy marshall and therefore does not have authority to conduct these activities

MINUTES OF TOWN BOARD MEETING OF September 13, 1988 (Cont'd)

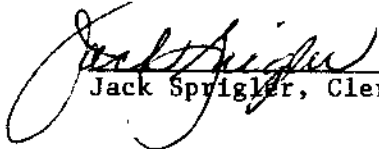
on behalf of the town. Also, since her business is located on U. S. 150 she should contact the State Highway Department regarding parking, signs, etc., since she would be under their jurisdiction.

Donnie Perkins re-iterated his plans for a service station on U.S. 150 at West 2nd Street. He stated he had a problem in that his septic system is not adequate. In order to correct the problem before actual construction of the service station a line needs to be run across the alley, south of U.S. 150, to property on the south along East Harrison Street, which will run alongside a dedicated cemetery. Due to this he stated he would need approval of the board to run along the route he mentioned. The board stated they were not aware of town ownership of the cemetery but would check it out and in the meantime he should do the same. The board advised him a line could be run across the alley but cautioned it should be deep enough to allow traffic should the town open the alley at a later date.

Bob Isgrigg presented the board with a map of a proposed dam downstream from the current dam. His projection is that of a 35 acre holding area. He stated he has not contacted any of the affected property owners but will do so. He stated the original plan of a lake upstream from the present dam is the best but the property owners are reluctant to give up any of their property. The board stated they need to decide which way to proceed. Buck Spears stated the town should consider buying the land but was not in favor of land condemnation. Ron Lamb questioned whether the utility should purchase water from other sources or be self sufficient. The board advised Mr. Isgrigg to check out all possibilities and to report his findings to the board.

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

Respectfully submitted,

  
\_\_\_\_\_  
Jack Sprigler, Clerk of the Board

Approved:

  
\_\_\_\_\_  
Ron Lamb, President of the Board

Used truck

2014 4000 Jim O'Neal

2015 F-150 58440 Miles - ONE OWNER

V-8 Automatic TRANS

7995<sup>00</sup>

2014 F-150 34,000 Miles - ONE OWNER

V-6 cyl. Automatic - AIR CON.

AM - FM stereo

8995<sup>00</sup>

2014 494N Carriage Ford

2010 XL - 45,000 Miles

Automatic TRANS. NEW TIRES

9995<sup>00</sup>

WOULD TAKE 8995<sup>00</sup>

# Greenville Water Utility

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

Gary W. Getrost  
Water Superintendent

Janice Gibson  
Office Manager

MEMBER OF



## ADJUSTMENTS TO ACCOUNTS FOR APRIL 1, 1988 THRU AUG. 31, 1988.

<u>NAME</u>	<u>ACCT. NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
JAMES ERVIN	04-0998	PENALTY	.43
JAMES ERVIN	04-0998	WRONG ACCOUNT	7.61
MILDRED EVANS	01-0169	PENALTY	.43
JOHN DOHONEY	02-0416	READ WRONG	8.04
GARY STILLWELL	04-0965	MOVED	27.17
C.R. ALDRIDGE	04-0938	READ WRONG	28.37
EDWARD SUTTON	03-0622	READ WRONG	29.17
PATTY DUVAL	01-0170	PENALTY	.52
JAMES P. RIGGS	01-0265-3	SHOULDN'T BEEN BILLED	7.61
BLAIN ROSENBERGER	01-0265-1	SHOULDN'T BEEN BILLED	7.61
ROBERT E. SCHULTZ	01-0265-2	SHOULDN'T BEEN BILLED	7.61
GARY NASH	03-0775	READ WRONG	11.30
MICHAEL RECEFUVER	01-0094	LEAK	12.65
ANDERSON WILLIAR	02-0473	BILLED WRONG	12.90
CONNIE SCHRIEBE	03-0676	LEAK	37.68
ARDEN BLAIR	04-1084	READ WRONG	10.05
ROBERT ECHERT	00-0737	PENALTY	.85
DANIEL AKIN	03-0543	LEAK	67.10
JAMES MAYFIELD	04-0968	LEAK	9.32
WILLIAM BENNETT	00-0983	PENALTY	3.52

\$ 289.94

Approved

*Ronald Lamb*

*Witness  
Robert William*

ACCIDENT REPORT OF SCOTT HAM IN 88 CHEVY PICK-UP

ON SEPT. 8, 1988 I WAS ON BUTTONTOWN RD. TRAVELING SOUTH IN ROUTE TO CHECK AND REPAIR SETTLEMENTS DUE TO WATER LEAK REPAIRS. (ACROSS FROM LANGE, & ALSO SOUDER RESIDENCES).

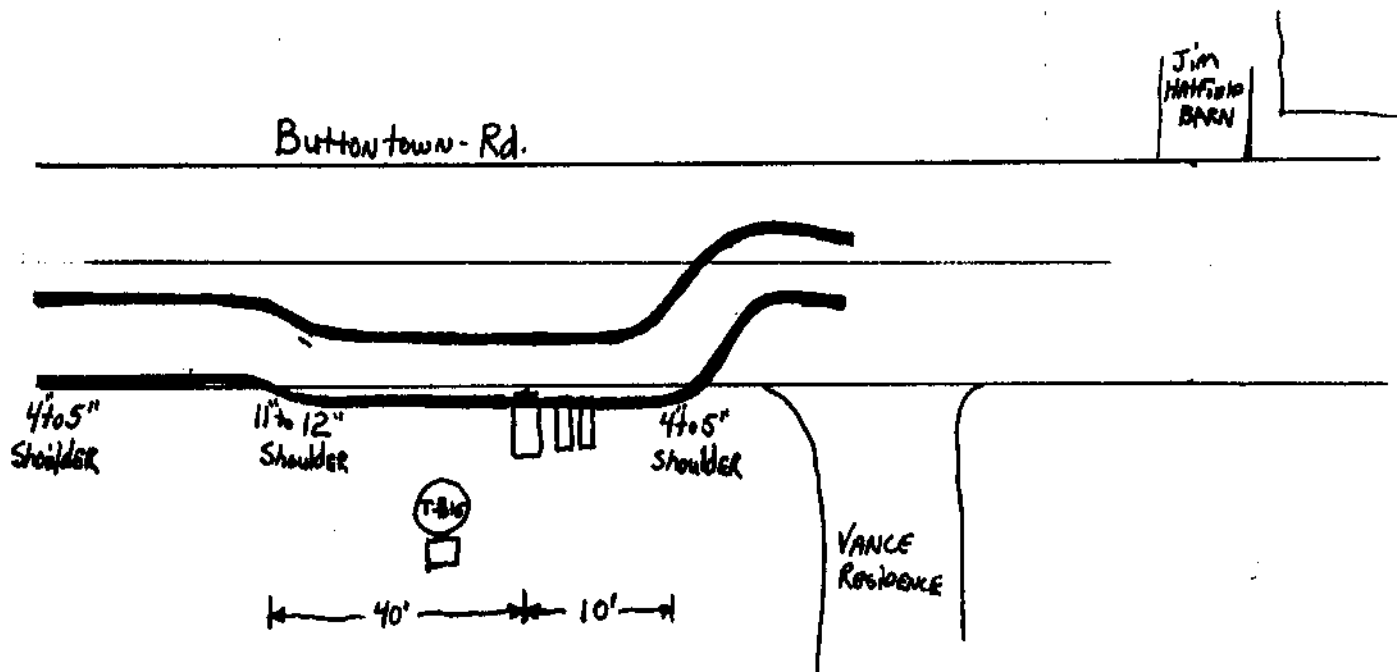
APPROX. 1/2 MILE SOUTH ON BUTTONTOWN RD. FROM HWY. 150 WHILE TRAVELING APPROX. 35-40 MPH, I ACCIDENTLY CAUGHT THE EDGE OF THE NEWLY PAVED ROAD AND GOT JERKED OFF THE ROAD BY THE DANGEROUS 11" TO 12" SHOULDER.

I TRIED DESPERATELY TO REGAIN ENTRY ONTO THE ROAD BUT WAS UNABLE TO BEFORE CRASHING INTO 1-U.S. POSTAL MAILBOX W/ CEDAR POST AND 2-PLASTIC PAPER BOXES WITH METAL POSTS, OWNED BY CHARLES VANCE.

IMMEDIATELY AFTER THE IMPACT WHILE THE FRONT WHEELS WERE STILL CUT TO THE LEFT THE SHOULDER GOT SHORT ENOUGH TO ALLOW ENTRY ONTO THE ROAD, AS SOON AS I GOT ON THE ROAD I STOPPED. I THEN TURNED INTO JIM HATFIELD'S DRIVEWAY TO HIS BARN, WHERE HIMSELF AND CHARLES OLLIS WERE STANDING. THEY HEARD THE ACCIDENT HAPPEN BUT NEITHER SEEN IT HAPPEN. MRS. VANCE ALSO HEARD IT, I WENT OVER AND NOTIFIED TO HER WHO I WAS AND WHAT HAD HAPPENED. I TOLD HER THAT I WOULD PERSONALLY TAKE CARE OF ANY DAMAGES, SHE SAID NOT TO WORRY, THAT SHE TALK TO HER HUSBAND AND THAT HE WAS GOING TO MOVE THE BOXES ANYWAY BEFORE SOMEONE HIT THEM.

DAMAGES:

2 PAPER BOXES W/ POSTS, TOTAL LOSS/DELIVERY BOY HAS REPLACED  
1 U.S. MAIL BOX, MINOR DAMAGE (DOOR)/CHARLES VANCE REPAIRED  
1988 CHEVY 1500 PICK-UP /FRONT BUMPER, TRIM FILLER BEHIND BUMPER, SPOILER, GRILL, HEADLAMP AIMER, HOOD, FR. FENDER, RIGHT DOOR, MIRROR, CAB CORNER, RIGHT REAR BED-SIDE. SEE ESTIMATES.





# INDIANA OFFICER'S STANDARD ACCIDENT REPORT

State Form 23558R2/Stock 302

Mail to: Indiana State Police, Accident Records Section  
100 North Senate Avenue, Indianapolis, IN 46204

OFFICE USE ONLY	
Accident ID No	GMOA0017

7  
2

Date of Accident MONTH DAY YEAR 09 08 1988	Day of Week THURSDAY	Actual Local Time 3:00	AM <input checked="" type="checkbox"/>	PM <input checked="" type="checkbox"/>	No Motor Vehicles <input type="checkbox"/>	No Injured <input type="checkbox"/>	No Dead <input type="checkbox"/>	No Property Damage <input type="checkbox"/>
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8  
5

County FLOYD	Township GREENVILLE	City/Town or Nearest City/Town GREENVILLE
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Inside Corporate Limits?  Yes  No Property?  Private  Other Distance and Direction From Corporate Limits  
Miles North  Miles South  Miles East  Miles West

Road Accident Occurred On BUTTONTOWN ROAD	Intersecting Road/Mile Marker/Interchange
--	---

9  
4

If not at intersection, number of feet from 2600	Direction SOUTH	Nearest Intersecting Road/Mile Marker/Interchange HWY. 150
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DRIVER 1			
Driver's Name (Last, First, MI) HAM, SCOTT A.	Address (Street, City, State, Zip) 47124 P.O. BOX 404 GREENVILLE, INDIANA		
Apparent Phys Stat (enter no.) 1	Sex M	Date of Birth MONTH DAY YEAR 09 03 1967	Arrested? Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>
Driver's License No 2483-02-5445	Lic Type OP	Lic St IN	Res. <input type="checkbox"/>

DRIVER 2			
Driver's Name (Last, First, MI)	Address (Street, City, State, Zip)		
Apparent Phys Stat (enter no.)	Sex	Date of Birth MONTH DAY YEAR	Arrested? Yes No
Driver's License No	Lic Type	Lic St	Res.

10  
2

VEHICLE 1			
Color RED	Veh Yr 88	Make CHEVY	Model Name S1500
Veh Type (enter no.) 19	Lic Yr 88	License No 51296	Lic State IN
Veh Use (enter no.) 10	Speed Limit 30	Fuel Tax No	

VEHICLE 2			
Color	Veh Yr	Make	Model Name
Veh Type (enter no.)	Lic Yr	License No	Lic State
Veh Use (enter no.)	Speed Limit	Fuel Tax No	

11  
1

VEHICLE 1				
Direction of Travel SOUTH	No Occupants 1	Fire? Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	No Axes 2	Transporting Hazardous Mat Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>
Towed To DRIVEN	Towed By DRIVER			

VEHICLE 2				
Direction of Travel	No Occupants	Fire? Yes No	No Axes	Transporting Hazardous Mat Yes No
Towed To	Towed By			

12  
2

VEHICLE 1	
Registered Owner's Name (Last, First, MI) GREENVILLE WATER UTILITY	Address (Street, City, State, Zip) 47124 P.O. BOX 188 GREENVILLE, INDIANA

VEHICLE 2	
Registered Owner's Name (Last, First, MI)	Address (Street, City, State, Zip)

13  
1

TRAILER 1				
Registered Owner's Name (Last, First, MI)	Address (Street, City, State, Zip)			
License No	Make	Year	Lic St	Lic Yr

TRAILER 2				
Registered Owner's Name (Last, First, MI)	Address (Street, City, State, Zip)			
License No	Make	Year	Lic St	Lic Yr

14  
1

DAMAGE		
INITIAL IMPACT V1 3 V2	Areas Damaged (Multiples) 10 Undercarriage 11 Trailer 12 None	
DAMAGE EST V1 2 V2	OTHER PROPERTY (INCLUDE CARGO) MAILBOX	
Name of Object MAILBOX	OWNER'S NAME AND ADDRESS VANCE, RICHARD	Damage Est (use chart) 1

PEDESTRIAN			
Direction	Street/Highway	Arrested? Yes No	Apparent Stat
What was pedestrian doing before accident? Enter 1-12			
1 Not in roadway			
2 Standing in roadway			
3 Playing in roadway			
4 Pushing or working on vehicle			
5 Other working in roadway			
6 Walking in roadway with traffic			
7 Walking in roadway against traffic			
8 Getting on or off vehicle			
9 Getting on or off school bus			
10 Crossing or entering not at intersection			
11 Crossing or entering at intersection			
12 Other			
Pedestrian Traffic Control? Yes No			

15  
2

16	17	18	18A	19	20	21	22	23	24	25	26	27	28
		2	1	1	DRIVER OF VEHICLE 1 (as listed above)								
					DRIVER OF VEHICLE 2 (as listed above)								

V1  
V2  
V3  
V4  
V5  
V6  
V7  
V8  
V9  
V10  
V11  
V12  
V13  
V14  
V15  
V16  
V17  
V18  
V19  
V20  
V21  
V22  
V23  
V24  
V25  
V26  
V27  
V28

7  
2  
8  
5  
9  
4  
10  
2  
11  
1  
12  
1  
13  
2  
14  
1  
15  
1  
15A  
2

Diagram



(VEHICLE MOVED BEFORE OFFICER)

NARRATIVE (Refer to Vehicle by Number)

DRIVER OF VEHICLE SAID HE WAS DRIVING SOUTH ON BUTTONTOWN ROAD AND CAUGHT EDGE OF ELVEN INCH SHOULDER. HE SAID HE WAS UNABLE TO GET BACK ON ROAD AND THEN STRUCK MAILBOX IN THE PATH OF THE VEHICLE. HE SAID HE STOPPED AND NOTIFIED OWNER OF MAILBOX.

D1 Insured By <b>BLISS INS. CO., OF INDIANA</b>				D2 Insured By				
Other Participant(s) Name, Address (etc.)								
Name of Witness No. 1			Address			Location at Time of Accident		
Name of Witness No. 2			Address			Location at Time of Accident		
Name of Person Arrested			I.C. Code(s)		Name of Person Arrested			
I.C. Code(s)								
Time Notified	AM	Time Arrived	AM	Other Location of Investigation			Investigation Complete	Photos Taken
	PM		PM				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Assisting Officer			I.D. No.		Agency		Date of Report	
Assisting Officer			I.D. No.		Agency		09-08-88	
Investigating Officer Signature			I.D. No.		Agency		Driver Report Form Furnished	
<i>Chick Sisco</i>			2265		Greenville Police Dept.		<input checked="" type="checkbox"/> D1 <input type="checkbox"/> D2	







AUTOMOTIVE  
SERVICE  
ASSOCIATION  
MEMBER

P.O. BOX 480  
CARMEL, IN 46032

VEHICLE DAMAGE EVALUATION REPORT

HAGEDORN AUTO BODY REPAIR SHOP, INC.  
P.O. BOX 937  
37 EAST 5th STREET  
NEW ALBANY, INDIANA 47150  
PHONE: (812) 945-0818

NAME <b>GREENVILLE WATER Utility</b>		PHONE	DATE <b>9-13-88</b>
ADDRESS <b>P.O. 188</b>		ENGINE TYPE 4CYL 6CYL 8CYL ROT	CID DEPOSIT \$
CITY <b>GREENVILLE IN. 47124</b>		PS <input type="checkbox"/> AC <input type="checkbox"/> PB <input type="checkbox"/>	STD <input type="checkbox"/> AUTO <input type="checkbox"/>
YEAR <b>88</b>	MODEL <b>Cher 1500</b>	STATE <b>Ind</b>	LICENSE NO. <b>51296</b>
		MILEAGE <b>2815</b>	BODY STYLE NO. <b>120DC1479T2305937</b>

REPAIR	REPLACE	DESCRIPTION OR OPERATION	SERVICE	PARTS	PAINT	SUBLET OR MTL.
✓		Front Bumper	12	20700		
✓		Right Front bumper bracket		1270		
✓		Front Grille	8	9650		
✓		Right Front Head light adj screw	2	500		
✓		Hood	50		32	
✓		Right Front Fender	20	12700	26	
✓		Right Door	60		27	
✓	0	Minor adj door glass	15		5	
✓		Right Cal fender	10		24	
✓		Right bed side	15		37	
✓		Front air Deflector	3	1980		
✓		Right Turn signal bulb		150		
		Paint Mat				15100
			<b>195</b>	<b>46950</b>	<b>151</b>	<b>15100</b>

ADDITIONAL INSTRUCTIONS <i>Ray Hagedorn</i>	INSURANCE COMPANY	INFORMATION	DATE PARTS ORDERED	TOTAL PARTS
	ADJUSTER		FROM	TOTAL PAINT
	DEDUCTIBLE \$		EXPECTED DEL DATE	TOTAL SUBLET OR MTL.
PLEASE NOTE! ALL REPAIRS MUST BE PAID FOR AT THE TIME THE CAR IS DELIVERED. THIS REPORT IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR SERVICE WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED. WORN OR DAMAGED PARTS WHICH ARE NOT EVIDENT ON FIRST INSPECTION MAY BE DISCOVERED, NATURALLY THIS REPORT CANNOT COVER SUCH CONTINGENCIES. PARTS PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.			SCHEDULED WORK DATE	TOTAL SERVICE
			PROMISED BY	TOWING
				TAX
				<b>TOTAL ▶ 1499.93</b>

AUTHORIZATION FOR REPAIR  
YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE SPECIFIED REPAIRS TO THE CARS DESCRIBED HEREIN.  
BY *S. D. Tom*  
OWNER OR AGENT

DATE **9/13/88**

# Town Of Greenville

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

## CLERK TREASURER'S MONTHLY FINANCIAL REPORT

August 31 19 88

### TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs] - Cash	\$ <u>13,129.62</u>	
" " - Investments	<u>10,000.00</u>	\$ <u>23,129.62</u>
MOTOR VEHICLE [Streets & Alleys] - Cash	<u>31,916.69</u>	
" " - Investments	<u>11,000.00</u>	<u>42,916.69</u>
LOCAL ROADS & STREETS [Streets & Alleys] - Cash	<u>11,306.04</u>	
" " " - Investments	<u>10,000.00</u>	<u>21,306.04</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>403.25</u>
UNSAFE BUILDING [Demolition Costs]-Cash		<u>300.00</u>
PETTY CASH		<u>50.00</u>
SPECIAL VEHICLE INSPECTION - Cash		<u>5.00</u>
	TOTALS	# <u><u>89,509.22</u></u>

# Town Of Greenville

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

CLERK TREASURER'S MONTHLY FINANCIAL REPORT

August 31 19 88

## GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ <u>54,773.38</u>	
" - Investments	<u>85,000.00</u>	\$ <u>139,773.38</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>16,169.97</u>	
" " Investments	<u>-</u>	<u>16,169.97</u>
METER DEPOSIT [Customers Deposits] Cash	<u>4,262.84</u>	
" " Investments	<u>10,000.00</u>	<u>14,262.84</u>
DEPRECIATION [Capital Projects]- Cash	<u>22,572.41</u>	
" -Investments	<u>30,000.00</u>	<u>52,572.41</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

\$ 280,778.60

OPERATING

PROFIT OR [LOSS] FOR MONTH

\$ 9857.28

B. & I. Liability

4381.00

NET PROFIT (LOSS)

\$ 5,476.28