

Town Of Greenville

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

TOWN HALL/UTILITY OFFICE
May 8, 1990

MINUTES OF TOWN COUNCIL MEETING

The regular monthly meeting of the Greenville Town Council was called to order by President Ron Lamb. All Councilmembers were present as was the Clerk Treasurer. Also attending was Doug Meredith, Janet Riggs, Mr. & Mrs. Bergstedt, Mr. Ron Hargrove, Janice Gibson, and Gary Getrost, and Theresa Getrost.

The Council approved the minutes of the April meeting and claims presented for the town and utility. The Clerk Treasurers' report indicate bank balances appear to be correct.

Mr. & Mrs. Bergstedt and Mr. Ron Hargrove, residents affected by a proposed opening of the alley south of U.S. 150 running from the Georgetown/Greenville Road west to West 1st. Street voiced concern.

Mrs. Bergstedt asked the Council if a petition could be presented should the town decide to open the alley? Mr. Lamb stated that was her decision. She also stated she was opposed for many reasons, some of which are:

1. If the alley is opened will the town clean up (beer cans, litter, etc).
2. Currently there is not a risk of accident.
3. Daytime activity, after morning mail is available, is relatively small. (This is based on a count she took between 9:00 am & 11:00 am)
4. Many children may have a tendency to play in such opened alley.

Mr. Lamb stated the Council would address her concerns.

Mr. Hargrove stated he was also opposed for reasons such as:

1. Property may decrease in value.
2. The alley intersects with a 11 foot street.
3. Who would benefit? He believes the Post Office would be the only establishment benefiting.
4. Instead of opening the alley let the Pose Office purchase property adjacent to the present site for parking.
5. Close the alley (vacate) then each property owner would get additional 8 feet of ground, including the Post Office site which would give them turnaround space.
6. Believes it is a total waste and requests the Council vacate the alley. The money could then be used elsewhere for better use.

MINUTES OF TOWN COUNCIL MEETING CONT'D

Mrs. Bergstedt requested the Council notify her if the alley is opened and stating the reasoning for such action. Mr. Lamb stated any action taken by the Council will be at the next regular meeting.

Mr. Hargrove asked what action is needed to close the alley? Mr. Lamb stated a petition to the Council, in writing, requesting the alley be vacated.


The Council approved the transfer of \$40,000 from the Operating Fund to the B. & I. fund.

Mr. Lamb requested a letter be drafted to the County Commissioners requesting support in acquiring street signs for the Town. This action is in response to a request by Theresa Gatrost for street signs in Parkland Heights. Jack Sprigler stated he would contact Mr. Knable prior to sending the letter as this may be expeditious.

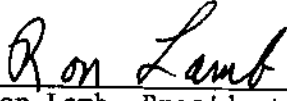
Ms. Janice Gibson requested the Council approve the purchase of a new computer to replace the one now in use. Bob Williams made a motion the utility purchase a Wyse 2112 computer for \$3,995 and additional Work Order and Customer Complaint programs at \$350.00 each. This action was seconded by Mr. Hall.

There being no further business coming before the Council Mr. Williams motioned for adjournment seconded by Mr. Hall.

Respectfully submitted,



Jack Sprigler, Clerk of the Council



Ron Lamb, President of the Council

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

April 30 1990

GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ <u>64,946.91</u>	
" - Investments	<u>85,000.00</u>	\$ <u>149,946.91</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>29,284.69</u>	
" " Investments		<u>29,284.69</u>
METER DEPOSIT [Customers Deposits] Cash	<u>2,057.19</u>	
" " Investments	<u>13,000.00</u>	<u>15,057.19</u>
DEPRECIATION [Capital Projects]- Cash	<u>29,854.85</u>	
" " -Investments	<u>30,000.00</u>	<u>59,854.85</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

312,143.64

OPERATING

PROFIT OR [LOSS] FOR MONTH

\$ < 3466.57 >

B. & I. Liability

< 1583.33 >

NET PROFIT (LOSS)

\$ < (5049.90) >

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

April 30 1990

TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs] - Cash	\$ <u>6,184.56</u>	
" " - Investments	<u>10,000.00</u>	\$ <u>16,184.56</u>
MOTOR VEHICLE [Streets & Alleys] - Cash	<u>12,262.01</u>	
" " - Investments	<u>10,000.00</u>	<u>22,262.01</u>
LOCAL ROADS & STREETS [Streets & Alleys] - Cash	<u>32,379.09</u>	
" " " - Investments	<u>21,000.00</u>	<u>53,379.09</u>
CUMULATIVE CAPITAL IMPROVEMENT [Capital Projects]-Cash	<u>4,492.17</u>	
" " - Investments		<u>4,492.17</u>
PARK [Trees , Shrubs, Etc.] - Cash	<u>342.91</u>	
" " - Investments		<u>342.91</u>
ACCIDENT REPORT [Marshalls Costs]-Cash		<u>515.97</u>
UNSAFE BUILDING [Demolition Costs]-Cash		<u>300.00</u>
SPECIAL VEHICLE INSPECTION - Cash		<u><19.19 ></u>
PETTY CASH		<u>50.00</u>
TOTALS		\$ <u><u>97,507.52</u></u>

OFFICE OF  THE MARSHAL

GREENVILLE POLICE DEPARTMENT
GREENVILLE, INDIANA 47124

Mr. Jack Springler
Secretary/Treasurer
Greenville Town Hall
Greenville, Indiana

April 24, 1990

Dear Jack,

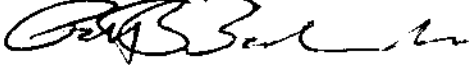
Find enclosed the new form to be used by our department in our reports to the Town Board.

As per our conversation of this date I have altered the form to include the monies projected to be taken in by our department for the issuance of Firearms Permits.

We anticipate about one permit every two-three weeks.

If I can be of any assistance or if more information is needed, do not hesitate to contact me.

Sincerely,



Paul F. Buche, Sr.

Sgt.

CC: Records/Sec/Tres.:90.

OFFICE OF  THE MARSHAL

GREENVILLE POLICE DEPARTMENT
GREENVILLE, INDIANA 47124

To: Secretary/Treasurer
Greenville Town Board

Re: Incoming Monies

ACCIDENT REPORT FUND: _____ TO _____.

_____.

CASH _____.

CHECK _____.

Total _____.

SPECIAL VEHICLE INSPECTION FUND: _____ TO _____.

_____.

CASH _____.

CHECK _____.

Total _____.

FIREARMS PERMIT FUND: _____ TO _____.

_____.

CASH _____.

CHECK _____.

Total _____.

Find enclosed the above mentioned cash and checks.

SUBMITTED: _____.

OFFICER _____.

CC: RECORDS/G/P/D/. Reports to the Town/90.

BY _____.