

Town Of Greenville

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

TOWN HALL/ UTILITY OFFICE
June 12, 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. The Clerk Treasurer was absent, with minutes taken by Janice Gibson, Administrative Clerk for the Town. Also attending the meeting were those listed on the attached copy of the minutes.

The Council approved claims presented for the town and utility. The Clerk Treasurers' report indicate bank balances are correct. The Council also approved the minutes of the May meeting.



Janice Gibson, Clerk of the Council



R. L. Lamb, President of the Council

Present
Missouri Powell
Harden
Burkhart
Oakes
McClanahan
Owens
Burkhart
Hansen
Boaz
Schmidt
Polee
Logg
Walker

Item - Presentation from Sharon K. Wilson & Assn. (Phyllis Pooler Barbara Harper)

The attached fact sheet

Grant to Community then loan out repay etc.

Review board by Town meets Quarterly

Policy Rules & administrative guide lines.
3 Board members

25 year max pay 10-15 years 1/2 million grant limit

Board will look at Program.

Approved purchase of a new printer for Computer.

Buckhart on Toy Money - left copies of new laws ^{State}

State enclose on Edwardsville

They will take care of getting someone to mow.

Bob Loggia - sit stakes - pole complex. ~~enclosed~~

~~enclosed~~ easement / flood
Next step to approach property owners.
Sell necessary fee to work with.

~~Next step~~

~~Start map with people~~

Idea of how much property from each person who they are.

The board instructs Bob to make map ready & estimate of acreage from each individual. Then the board will contact each one individual for a meeting.

1. Bud Ollis
2. Shad, Larry
3. Ray K
4. Terry, Harry T. & Shadere
5. Devin Jim James & Shelia
6. Newton Chris & Rebecca

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

May 31 1970

TOWN OF GREENVILLE

<u>FUND</u>		<u>BALANCE-MONTH END</u>
GENERAL [Administrative costs] - Cash	\$ <u>6,012.16</u>	
" - Investments	<u>10,000.00</u>	\$ <u>16,012.16</u>
MOTOR VEHICLE [Streets & Alleys] - Cash	<u>32,939.61</u>	
" - Investments	<u>21,000.00</u>	<u>53,939.61</u>
LOCAL ROADS & STREETS [Streets & Alleys] - Cash	<u>12,898.10</u>	
" - Investments	<u>10,000.00</u>	<u>22,898.10</u>
CUMULATIVE CAPITAL IMPROVEMENT [Capital Projects]-Cash	<u>4,511.59</u>	
" - Investments	<u>-</u>	<u>4,511.59</u>
PARK [Trees, Shrubs, Etc.] - Cash	<u>342.91</u>	
" - Investments	<u>-</u>	<u>342.91</u>
ACCIDENT REPORT [Marshalls Costs]-Cash		<u>460.07</u>
UNSAFE BUILDING [Demolition Costs]-Cash		<u>300.00</u>
SPECIAL VEHICLE INSPECTION - Cash		<u>15.81</u>
PETTY CASH		<u>50.00</u>
	TOTALS	\$ <u>98,530.25</u>

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CLERK TREASURER'S MONTHLY FINANCIAL REPORT

May 31 19 90

GREENVILLE WATER UTILITY

<u>FUND</u>		<u>BALANCE -MONTH END</u>
OPERATING [General] - Cash	\$ <u>74,916.04</u>	
" - Investments	<u>85,000.00</u>	\$ <u>159,916.04</u>
BOND & INTEREST [Bond & Loan Costs] Cash	<u>29,717.55</u>	
" Investments	<u> </u>	<u>29,717.55</u>
METER DEPOSIT [Customers Deposits] Cash	<u>2,482.19</u>	
" Investments	<u>13,000.00</u>	<u>15,482.19</u>
DEPRECIATION [Capital Projects]- Cash	<u>30,000.64</u>	
" -Investments	<u>30,000.00</u>	<u>60,000.64</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

323,116.42

OPERATING

PROFIT OR [LOSS] FOR MONTH

\$ 4167.18

B. & I. Liability

< 1,583.33 >

NET PROFIT (LOSS)

\$ 2583.85