

Approved Minutes for the Town of Rocky Ripple Board Meeting, Apr. 13, 2010

Attendees: Robert Tomey, Angela Herrmann , Cathy Hurt

The meeting was called to order at 7:35pm. The Pledge of Allegiance was recited.

Treasurer's Report

As of March 31, we had \$61,938.15 total in checking and savings. Expenses were \$4654.68 and income was \$40,664.20. Notable expenses were \$205.90 for salt spreading and \$135.81 for advertising the year end report. Notable income was \$10,072.68 from property tax distribution (for remainder of 2009) and \$25,396.00 from the police car grant. A copy of the financial summary that was handed out to board members is attached to this report.

Robert made a motion to accept the Treasurer's report, Angela seconded.

Meeting minutes

The minutes from the March meeting were read. The final balance in the financial report was incorrect due to a mistake with outstanding checks. The correct balance for Feb. 28 is \$27,182.81. Angela preferred to move her time of arrival to the beginning of the minutes where the attendees are listed instead of including it in the body of the minutes.

Robert made a motion to accept the minutes with those changes, Angela seconded.

Old Business

The garden group would like the water in the park to be turned back on. They offered to pay \$20 a month for water from April to October. Robert stated that he had a lock on the water because an agreement has not been reached about the water. He wanted to discuss the situation at the next meeting when Carla would be present.

We need to sell the old police car. We have the title now. We need to advertise it. It was suggested that we set a price and that a decision would have to be made by the board to accept less than the set price. We could advertise higher than the set price, however. A suggested set price was \$1500.

Marshal Kiefer said that he would look up the blue book value of the car. Cathy will research what guidelines we need to follow, if any. (Note: the blue book value of the car is \$2500 for one in good condition and \$2100 for one in fair condition.)

New Business

Cathy asked permission to attend Clerk-Treasurer school/ Budget seminar. The cost is \$300. Permission was granted.

Safety warning: Someone stepped on a needle that was broken off a hypodermic syringe while walking on the canal path between 53rd and 54th.

Jon Stohler, Scott Westphal and Cody patched our streets. They will bill the town \$500 for materials. Thanks, Jon, Scott and Cody!

Ely Hinkle is no longer interested in the general labor position. Julie Bleakly has expressed interest but Robert did not want to hire her, as he has a personal issue with that. No one else has expressed interest.

Service for the mower was quoted at \$120. Between that and gas and labor, it is cheaper to hire a service to mow the park. Robert got prices from Kelly Green, Hardy Gardens and Gardens of Growth. Prices were the same. Gardens of Growth will be doing the work.

We should look into hiring a service for cleaning the town hall, as well as mowing the grounds.

Dan Axler asked if a resident of the town could use town equipment to mow town property. He would like to do so- he is willing to mow around the town hall. Danny Orr agreed with him, as the veterans volunteer their labor to take care of Peace Park. They would be willing to sign a waiver. Cathy will talk to the insurance company to see if this would be a liability issue.

Cathy asked if we should order a toilet for the park. Robert made a motion to do so, Angela seconded.

Citizen Concerns

Kandy Kendall paid Simple Man Tree Guy to treat a decorative tree in the park. Thanks!

Dan Axler would like to have some of the grass seed for use on the levee.

When does the chicken experiment end? Today's meeting is the one year mark. It will be discussed at the next meeting.

Census workers will be going door to door starting in late April through May. They will only be contacting people who haven't sent their census forms in. If you haven't sent yours yet it is not too late, even though it's past the due date on the form.

Marshal's Report

5 ordinance violations were issued for failure to stop at stop signs. The no parking sign has been installed at the turnaround on Riverview Drive.

Another safety warning: It is unconfirmed yet, but animal control has been picking up racoons and some are showing signs of Distemper. Distemper is spread through aerosol droplets and bodily fluids- people are not in danger but unvaccinated pets are. Distemper is included in yearly vaccines, so vaccinated pets should be ok.

Anne Jansen's trial has been moved to June 2nd, 9am, court 18. This will be a guilty plea hearing.

With no further business, Robert made a motion to adjourn the meeting at 8:33pm. Angela seconded.

Respectfully submitted,
Cathy Hurt

Town of Rocky Ripple, 930 West 54th Street, Rocky Ripple, Indiana

Mar. 2010

		Checking + Savings	General Fund	Motor Vehicle Highway Fund	Local Roads & Streets Fund
Starting balance:		\$ 27,182.81	\$ 19,431.95	\$ 1,596.41	\$ 3,187.86
expenses	Routine expenses				
	Utilities, except street lights:	\$ 349.55	\$ 349.55		
	IP&L park pavillion	\$ 11.38			
	IP&L town hall	\$ 95.03			
	IP&L vet's monument	\$ 15.91			
	AT&T, phone & internet	\$ 86.33			
	Citizens Gas, town hall	\$ 129.00			
	Water, town hall	\$ 11.90			
	Water, park				
	park toilet rental				
	Street Lights	\$ 736.29		\$ 736.29	
	Gas for police car	\$ 200.00		\$ 200.00	
	Wages	\$ 2,887.63			
	Marshal/Street Commish	\$ 2,195.00	\$ 2,195.00		
	Trustees	\$ 369.40	\$ 369.40		
	Clerk-Treasurer	\$ 323.23	\$ 323.23		
	custodian/laborers				
	Other employment expenses	\$ 123.54			
	State payroll taxes	\$ 123.54	\$ 123.54		
	Workforce Development		\$ -		
federal payroll taxes		\$ -			
Bank Fees	\$ 15.96	\$ 15.96			
Legal services					
Non-routine Expenses	\$ 341.71				
advertising, year end reoprt	\$ 135.81	\$ 135.81			
salt spreading	\$ 205.90		\$ 205.90		
Total Expenses:		\$ 4,654.68	\$ 3,512.49	\$ 1,142.19	\$ -
Income	Income from State:	\$ 2,784.81			
	LRS	\$ 1,112.56			\$ 1,112.56
	MVH	\$ 1,672.25		\$ 1,672.25	
	Cigarette tax		\$ -		
	ABC gallonage		\$ -		
	Income from County:	\$ 37,518.02			
	LOIT	\$ 263.00	\$ 263.00		
	LOIT special distribution		\$ -		
	Public Safety dist.	\$ 374.98		\$ 374.98	
	Court Costs to Municip		\$ -		
	advance dist.		\$ -		
	water pilot	\$ 1,411.36	\$ 1,411.36		
	river boat		\$ -		
	property dist.	\$ 10,072.68	\$ 10,072.68		
	excise dist.		\$ -		
	Criminal Justice Inst (police car grant)	\$ 25,396.00	\$ 25,396.00		
	Ordinance violations:		\$ -		
Gun permits:		\$ -			
Town Hall/ Park Pavilion Use:	\$ 40.00	\$ 40.00			
Town Hall	\$ 40.00				
Pavilion					
Other:	\$ 315.10				
Refund for overpayment from Wabash Ford	\$ 315.10	\$ 315.10			
Interest:	\$ 6.27	\$ 6.27			
Total Income:		\$ 40,664.20	\$ 37,504.41	\$ 2,047.23	\$ 1,112.56
Outstanding checks paid		\$ 2,886.58			
Current outstanding checks		\$ 1,712.41			
Old outstanding checks		\$ 80.01			
Ending bank balance:		\$ 61,938.15	\$ 53,423.87	\$ 2,501.45	\$ 4,300.42