

WHITE RIVER TOWNSHIP BOARD MEETING
TRUSTEE'S NOTES
APRIL 24, 2012

ATTENDEES: Mark Messick, Greg Rainbolt, Peggy Young (Dave Pollard absent)

Mary Sue Kane, John Steed, Jack Russell, Bill Heller, Jody Veldkamp, Scott Alexander

Greg Rainbolt: Welcome everyone to the WRT Board Meeting on April 24th, 2012 at 7:00 PM. The first order of business is the Pledge of Allegiance. Would everybody rise please? (Pledge of Allegiance was given.) It seems that we have a member not here at the moment. I haven't been able to contact Mr. Pollard. I believe he had a family illness. He said if that would occur that he would not be here so Dave Pollard is not here this evening at this moment. The next order of business is approval of WRT Board Meeting minutes for January 24th and March 22nd, 2012. Do I hear a motion for approval of these minutes?

Peggy Young: I make a motion.

Greg: Peggy makes a motion and I will second that motion. Do I hear any discussion?

Peggy: No discussion.

Greg: No discussion, hearing none, all those in favor of approval indicate by saying Aye.

Peggy: Aye.

Greg: Aye. WRT Board Meeting minutes are approved for January 24th and March 22nd, 2012. The next order of business is WRT Resolution 2012 - 03, authorizing leasing certain property to Center Grove Community School Corporation. Peggy would you like to read this resolution? Would the audience like to hear it?

Audience Members: Please, yes.

(Peggy read the resolution – please see attached copy)

Greg: That is the resolution. Do I hear a motion for approval of the resolution?

Peggy: I make a motion.

Greg: I will second the motion. Do I hear any discussion?

Peggy: I am sad to say I do not have the invoice from the School Corporation to share how much money has been spent on this so that we can get a total of how much was spent on this by both, by all taxpayers.

Bill Heller: Is it appropriate for the audience to ask a question?

Greg: Actually we can save that for the end of the meeting and stuff. We, talking to Mr. Arkanoff and I believe he said that he is satisfied with this document and if he is satisfied that wasn't the purpose of what our opinion was all along. If there was a need and the trustee felt there was a need for this to happen we felt it should mirror the agreement and the School

Corporation should be satisfied with this agreement you know because they bargained in good faith on the agreement that was in place and basically this is the agreement.

Peggy: The agreement in 2008.

Greg: That was in place, yes with the few additions and deletions and being that said and...

Peggy: I guess my question is once if we approve this, is it going to cost the School Corporation any money?

Mark: I can't answer that.

Peggy: Well you have gone thru the lease, is there anything, did you say it is retroactive or is it from this day forward for 15 days or 14 days?

Mark: It goes back to what it was originally. Now we have no intent on charging the School Corporation any money but if it is going to cost them any money I would assume it is the same as us and the fact that they have an attorney that they hired to prepare and consult with so I imagine that those expenses will go until we don't use their services anymore.

Greg: In one of the additions it stated that the School Corporation has abided by the lease.

Mark: It says we have too.

Greg: Right.

Mark: So basically what it is saying is that we are going to continue on and we are just going to add a couple of things in here to make sure that each other's liabilities are known and other than that, it is a document that the State of Indiana would like us to have and we should have it in file and I think it is very wise that we make it retroactive back to 2008 for that particular reason.

Greg: The retroactive statement...

Mark: That was at the suggestion of the School Corporation's attorney.

Greg: The information contained that the School Corporation has abided by the lease and the timeline of the lease they will be out June 15.

Peggy: Ok.

Bill Heller: Does this cover for the next 3 years?

Greg: Actually I will read part of this. (Greg and Peggy read the Lease Agreement – please see attached copy).

Greg: That is basically it.

Bill Heller: May I? This is basically a formalization of the property swap that took place.

Peggy: No.

Greg: No this is, I will speak to this matter since we are on this subject. This is basically what is in place right now with a few additions and deletions. The only difference is the WRT Board is going to approve this document or disapprove.

Jody Veldkamp: So it never was put into effect legally in 2008?

Greg: That is the trustee's contention and that is the opinion of township attorney.

Bill Heller: There is no rent on the space; there is no sharing of utilities. None of that is covered in the lease anyway.

Greg: That was covered in the original agreement that they are operating under now, that they would mow the grass and do custodial work.

Peggy: Bartering.

Bill Heller: Ok.

Greg: Basically that is what we have done. We are going thru proper procedure according to the attorney.

Peggy: Because State Board of Accounts asked for this.

Greg: Yes.

Bill Heller: What happens after June 15, do you execute another lease?

Greg: No they will be out of this building June 15, 2012 and that has been known since the first of the year.

Mark: And if they are not out this keeps going as it says in the document.

Greg: After we approve or disapprove this will come up at the School Board meeting for their School Board's approval and Administration's approval and basically that is it. It is just having the boards...

Bill Heller: This will be all WRT's building use.

Greg: This is just a formality. There was a lot of cost involved in this formality and a lot of changes that we did not agree with...

Peggy: Probably over \$8000.

Greg: And that was brought up at the past meeting.

Jody: So once again the former trustee's failure to act has cost this board \$8000.

Peggy: That is your opinion.

Jody: You just said you spent \$8000 to get the lease because back when the previous trustee was in place according to State Board of Accounts this lease was not legally effective.

Peggy: We don't know if the State Board of Accounts, it was orally, we have not seen anything written. This was the first time we heard about it.

Greg: There has never been...

Jody: You said State Board of Accounts said that.

Peggy: Because at the last meeting we were told that it was orally said. We never seen the document, we were never told that from the previous meetings that we were here.

Greg: There was not an audit note on this subject matter.

Mark: I will speak to that. That was a discussion I had with the auditor that audited us the last time and it also was part of the State Board of Accounts manual that they present to the townships as to what they are to do if they lease a part of their building or any property that they were to own and they lease. It is also part of the State Board of Accounts manual for the School Boards that they are to execute a written lease prior to leasing a piece of property and

so I'm sure that is what the auditors are basing their opinion on the fact that is the procedure that is called out in two different manuals and also in Indiana Code. That is all I'm trying to accomplish that we satisfy Indiana Code.

Greg: But there was never an audit note brought up, it was orally given to Mark as he says.

Mark: That is basically because at that time I had already hired the attorney to prepare a lease and we were able to demonstrate that we were doing what we could in order to satisfy the requirement of a lease.

Greg: So we have been thru this at the previous meeting I called because of the tone and nature of this and since the cost involved in this and everything and the School Corporation's cost for their attorneys for this and their agreement with what is in place and that is what we are speaking on tonight. So do I have any other discussion?

Peggy: I have spoken with Dr. Long as well.

Greg: I have also and so hearing no further discussion all those in favor of approving WRT Resolution 2012 – 03 indicate by saying Aye.

Peggy: Aye.

Greg: Aye. WRT Resolution 2012 – 03 is approved by the WRT Board.

Mark: I believe I have been asked to provide 4 copies which we will get the copies back so if I can have four signatures. You may need to use Dave's copy in order to do that. In Dave's absence I will attest. I don't know if we will need Dave to attest also, we will ask that question.

Greg: Ok that being finished, the next order of business on the agenda is the Trustee's report and requests. I did not know Mark you had this in a resolution already form but I have WRT Resolution 2012 – 04. WRT Resolution 2012 – 04...

Mark: If you want me to I will read it.

Greg: Yes that will be fine.

Mark: This is a resolution in order to transfer funds in the Township Fund 0101. (Mark read WRT Resolution 2012 -04, please see attached copy.) That is what we need in order to maintain the custodial work in the building that had been provided by the School Corporation and the care of the property that has been provided by the School Corporation from June 15 to the end of the year.

Greg: Do I hear a motion for approval of WRT Resolution 2012 – 04?

Peggy: To discuss it?

Greg: Yes.

Peggy: Ok I make a motion.

Greg: I will second.

Peggy: Do you have to have our approval to do this?

Mark: We are putting money in for a part-time employee and that means we are going from a category 3 basically up to a category 1 and it is the best practice as Greg is aware...

Peggy: I'm not asking about practice. Do you have to have our approval?

Mark: I believe yes is the answer based on what Greg put forth in our very first meeting in 2011.

Peggy: It is showing that all of them are 400 category.

Mark: That is the fund, 410 is the fund itself. It is still removing from a major category within the 410.

Peggy: Within them you don't need our approval.

Mark: Within the category I do not. When we go from one category to the next yes I do. As exemplified by the fact that we are going into personnel, we are taking money from 3 to put it up into personnel.

Peggy: So what is the part-time employee for?

Mark: The part-time employee is to do the custodial work in the building.

Peggy: How much are they making per hour?

Mark: That would be presented in your next resolution but it would be \$13.50 an hour.

Peggy: How many hours?

Mark: We are looking, we are going to start off with trying to just do it once a week and if that is satisfactory that is what we will do if not we will do it twice a week.

Peggy: For one hour?

Mark: It will be two hours most likely to come in and clean what needs to be cleaned.

Greg: With the school vacating the premises on June 15 ...

Mark: That is why we will only need it once a week instead of every night like they do it.

Greg: And do you know before the School Corporation moved in this building whether there was a custodial service in place for this?

Mark: You know I could not answer that for you.

Peggy: The school always took care of it, this used to be central office.

Greg: On this care of township properties \$2500 that you are proposing in this resolution...

Mark: What I have done is taken the amount that they want to mow the property times the number of weeks that we feel like and we looked at the calendar and we said August we will not do it every week and in September we will start picking back up and in October we will finish. Then I have also estimated the number of times that we will need snow removal and the mulch and the trimming done and that is an estimate as to what we feel like will cost the township to go from here until the end of the year.

Peggy: Have you bid this out?

Mark: Yes I bid it two different companies have bid on it.

Peggy: Which ones?

Mark: Hale Lawn Service and Robards & Sons.

Greg: I see there is going to be a need. I know there is a definite need for the lawn care and everything because the School Corporation has provided that as part of being in this building and the custodial services. Peggy do you have any ... We can seek to approve this and that is

something that we can look at for the budget next year and see what services are needed and the cost within it.

Mark: That is why I put the care of the Township Property as IB. Because we have the care of the cemeteries as IA and now we will have the care of the property as IB. Then we can look at that in its entirety at that time. It also gives us a little bit of latitude if we were to need to move money into B where I would not have to have your approval Peggy. I could move some money into B if towards October or November we have a heavy snow more so than what we are used to and we can move money without having the Board be involved because it is a A&B situation. We can move from cemeteries down to township property which is where I would probably go to find the funds anyway.

Greg: Ok. I think in my opinion it is prudent to do this at this time. I will keep a close eye on it.

Peggy: Does that mean you are going to be a budget hawk?

Greg: I am.

Peggy: I am too.

Greg: Do I hear any other discussion on it? Hearing no other discussion all those in favor of WRT Resolution 2012 – 04 indicate by saying Aye.

Peggy: Aye.

Greg: Aye. WRT Resolution 2012 – 04 is approved.

Mark: Then the final resolution if you don't mind I will read it too. It is Township Form 17 which is required by the state. That is the WRT 2012 -05 Resolution Establishing Salaries of Township Officers and Employees. Be it resolved by the Township Board of WRT, Johnson County, Indiana. Pursuant to IC 36 - 6- 6 -10(b) the salaries stated below are fixed for the officers and employees of the township for the year 2012. We have not changed anything in here with the exception we added the part-time employee at \$13.50. Everything else is identical to the previous resolutions that the board has already adopted and approved. So I would ask that we adopt this so that we have the part-time employee identified to the public as being paid \$13.50 an hour.

Greg: This order of business is WRT Resolution 2012 – 05. Do I hear a motion?

Peggy: A motion to discuss?

Greg: Yes.

Peggy: I think if we need to have that done then we should.

Greg: Do I hear a motion?

Peggy: Motion to approve.

Greg: I second. We have a motion to approve. Do I hear any discussion on this matter?

Peggy: No.

Greg: I have some discussion on this matter. This is basically the form that we had talked about previously in the year about the investigator which is under Township Assistance Personnel.

During that discussion it was our duty to fix the fees for the township employees. I would like to have some discussion on how you arrived at \$13.50.

Mark: The lady that I have talked to about hiring, she currently works in the custodial field and may have actually cleaned this building before and that is the wages that she makes. I will not pay her any more than what she is making.

Greg: Alright.

Peggy: I think \$13.50 is fair. I hate cleaning.

Greg: I just wanted to make that known because this is a big source of contention and this is where this salary township form 17 comes into play. This was brought up at a different meeting and who determines there were conflicting statutes on this.

Mark: For this portion it is your right to change that amount from \$13.50.

Greg: Correct and that is basically what I'm stating. That is where the conflict. I know Jody was here at that meeting and actually he brought that up because there were conflicting statutes on it and we got the opinion from the attorney that the newer more specific statute takes precedence.

Mark: Had it been listed under Township Assistance Personnel

Greg: Right it would be...

Mark: You might be but it's not.

Greg: So that is why I asked you how you arrived at that.

Mark: I interviewed the lady and she will do it at that amount understanding that there are no benefits attached to it.

Greg: Correct.

Mark: Other than that we will pay our share of social security and Medicare.

Greg: Do I hear any other discussion on this matter? Hearing none all those in favor of approval indicate by saying Aye.

Peggy: Aye.

Greg: Aye. WRT Resolution 2012 – 05 is approved.

Mark: I have also presented you with the January thru March appointments and that is just for your benefit. Also presented you with a report on the cemeteries and the weed control. You should have received a year-to-date annual report which is from January 1 thru the 24th at 10:18 this morning.

Greg: These are the reports you are referring to.

Mark: Right. Those are just for your benefit. I could update that Lyons, I called the guy and said it is ready to be mowed and the limbs to be removed and he said he would get on it today. I got a call from him shortly before I left the office at 5 o'clock saying it had been mowed and he had removed the limbs. So that was the only cemetery that I was concerned with. We do have a limb down on a fence in Bargarville and it has been on that fence for a while. It is not causing any problem as far as anybody getting in and out of the area but at some point and I will want

to remove that limb. We have a limb down blocking egress to the cemetery at Miller. Where the limb is down though is not on our property. It is not property where it is coming from nor is it our property that it is laying on, it is just blocking us and I asked the guy who is doing the mowing what he is doing and he said basically he is driving around it and unless somebody complains he will continue to do that. So we will not be removing that limb.

Greg: Pretty much there are plenty funds there to go forth.

Mark: We have one headstone that is in need of repair in Lyons in which I will ask I think it is Grave Huggers to come out and take a look at it and give us an estimate on that for the expense.

Greg: Do you have anything else Mark?

Mark: I have nothing else.

Greg: Hearing nothing else we will move onto our next order of business which is any other business that may come before the board. Do you have any other business Mark? Hearing none...

Peggy: I make a motion to adjourn.

Mark: Did you want to ask the public for comments? You said that earlier.

Greg: Actually I will. Is there anyone in the audience who wants to bring anything in front of the board?

Bill Heller: I'm just curious as to how the case load is going for assistance?

Mark: We are down, we are down substantially from previous years. We are down on the number of people calling. We are down on the number of people setting appointments. We are down on the amount of assistance being given although we are here to do it. So it is not just our township. I have talked to Pleasant and they are in a similar situation. I have talked to some of the other organizations and United Way and different things like that and they are down also. Without knowing it is either people are giving up or the economy is recovering.

Greg: Does anybody else have any statements or comments? Hearing no other statements or comments do I have a motion for adjournment?

Peggy: Yes.

Greg: I second. All those in favor of adjournment indicate by saying Aye.

Peggy: Aye.

Greg: Aye. Meeting is adjourned.

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (REPORT IN DOLLARS AND CENTS ONLY)

FROM 01/01/2012 THRU 04/24/2012

**I. FUNDS	Code	A Cash Balance	B Receipts	C Disbursements	D Cash Balance	E Investments	F Total D & E	Code
Rainy Day Fund	0061	0.00	0.00	0.00	0.00	90,823.78	90,823.78	0061
Township Fund	0101	122,973.22	126,811.99	163,148.22	86,636.99	350,000.00	436,636.99	0101
Excess Levy	0108	602.51	0.00	0.00	602.51	0.00	602.51	0108
Township Assistance	0840	65,785.36	7,635.51	8,856.39	64,564.48	70,000.00	134,564.48	0840
Building Fund	8888	0.00	0.00	0.00	0.00	0.00	0.00	8888
Payroll Deductions	9999	0.00	2,901.81	2,349.26	552.55	0.00	552.55	9999
SUBTOTAL ALL FUNDS		189,361.09	137,349.31	174,353.87	152,356.53	510,823.78	663,180.31	
**I. <LESS>								
INVESTMENT SALES	5500		125,000.00					5500
INVESTMENT PURCHASES	7000			125,000.00				7000
TRANSFERS IN	5206		0.00					5206
TRANSFERS OUT	6000			0.00				6000
NET RECEIPTS AND DISBURSEMEN	9999		12,349.31	49,353.87				9999

White River Township of Johnson Co
Financial Management System
Receipt Breakdowns From 01/01/2012 thru 04/24/2012

Rcpt		Fund	Fund	Fund	Fund	Fund	Fund
Acct	Received from	0061	0101	0108	0840	8888	9999
9999	PAYROLL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	2,689.59
0200	CERTIFIED SHARES	0.00	0.00	0.00	6,771.00	0.00	0.00
1399	PTRC PROPERTY TAX	0.00	0.00	0.00	864.51	0.00	0.00
6100	INTEREST EARNED	0.00	1,799.76	0.00	0.00	0.00	0.00
5500	SALE OF INVESTMENT	0.00	125,000.00	0.00	0.00	0.00	0.00
5600	REFUND	0.00	12.23	0.00	0.00	0.00	212.22
		0.00	126,811.99	0.00	7,635.51	0.00	2,901.81
				Grand Total	137,349.31		

0061 RAINY DAY FUND		Totals
1000	Personal Services	0.00
2000	Supplies	0.00
3000	Other Services & Charges	0.00
4000	Capital Outlay	0.00
6000	Transfers & Other	0.00
7000	Investment Purchases	0.00
xxxx	Sub-Total	0.00

0101 TOWNSHIP FUND		Totals
1000	Personal Services	18,252.49
2000	Supplies	2,267.39
3000	Other Services & Charges	17,628.34
4000	Capital Outlay	0.00
6000	Transfers & Other	0.00
7000	Investment Purchases	125,000.00
xxxx	Sub-Total	163,148.22

0108 Excess Levy		Totals
1000	Personal Services	0.00
2000	Supplies	0.00
3000	Other Services & Charges	0.00
4000	Capital Outlay	0.00
6000	Transfers & Other	0.00
7000	Investment Purchases	0.00
xxxx	Sub-Total	0.00

0840 TOWNSHIP ASSISTANCE		Totals
1000	Personal Services	3,326.94
2000	Supplies	4,976.05
3000	Other Services & Charges	553.40
4000	Capital Outlay	0.00
6000	Transfers & Other	0.00
7000	Investment Purchases	0.00
xxxx	Sub-Total	8,856.39

8888 BUILDING FUND		Totals
1000	Personal Services	0.00
2000	Supplies	0.00
3000	Other Services & Charges	0.00
4000	Capital Outlay	0.00
6000	Transfers & Other	0.00
7000	Investment Purchases	0.00
xxxx	Sub-Total	0.00

9999 PAYROLL DEDUCTIONS		Totals
1000	Personal Services	2,349.26
2000	Supplies	0.00
3000	Other Services & Charges	0.00
4000	Capital Outlay	0.00
6000	Transfers & Other	0.00
7000	Investment Purchases	0.00
xxxx	Sub-Total	2,349.26

FMS307R
netResults, Inc.

White River Township of Johnson Co
Financial Management System
Disbursement Breakdowns From 01/01/2012 thru 04/24/2012

Part C
04-24-12 @10:18AM

Grand Total 174,353.87

Part C - Page 2

White River Township of Johnson Co
Financial Management System
Disbursement Breakdowns From 01/01/2012 thru 04/24/2012

0101 TOWNSHIP FUND - 1000 Personal Services Disbursed

DAVID S. POLLARD..... 600.00
GREGORY A. RAINBOLT..... 600.00
INTERNAL REVENUE SERVICE..... 1,725.49
MARGARET M. YOUNG..... 600.00
MARK W. MESSICK..... 10,815.00
MARY SUE KANE..... 3,912.00
VOID..... 0.00
TOTALS FOR 0101 TOWNSHIP FUND - Personal Servic 18,252.49

0101 TOWNSHIP FUND - 2000 Supplies Disbursed

BOYCE FORMS SYSTEMS..... 378.29
CUSTOM COMPUTER SOLUTIONS..... 1,500.00
DANNEMILER ENTERPRISES INC..... 50.16
OFFICE DEPOT..... 160.96
QUILL..... 177.98
VOID..... 0.00
TOTALS FOR 0101 TOWNSHIP FUND - Supplies 2,267.39

0101 TOWNSHIP FUND - 3000 Other Services & Char Disbursed

ARCHITECTUAL CONCEPTS INC..... 2,800.00
BARGERSVILLE UTILITIES..... 108.98
BOND PLUMBING, HEATING & COOLING, INC..... 548.50
BOOKKEEPING & TAX SUPPORT SERVICE, INC..... 335.00
CENTURYLINK..... 867.34
CHALLENGER NEWSPAPER..... 241.47
CUSTOM COMPUTER SOLUTIONS..... 1,392.79
DAILY JOURNAL..... 288.26

DANNEMILER ENTERPRISES INC..... 23.38
DUKE ENERGY..... 1,463.56
ERIE INSURANCE GROUP..... 2,018.16
HALES LAWN CARE..... 130.00
INDIANA AMERICAN WATER..... 58.04
KANE CONS'T. INC..... 3,360.00
LONDON WITTE GROUP..... 333.33
OCE IMAGISTICS INC..... 126.55
THRASHER BUSCHMANN & VOELKEL, PC..... 523.20
VECTREN ENERGY DELIVERY..... 1,042.78
VOID..... 0.00
WILLIAMS BARRETT & WILKOWSKI, LLP..... 1,967.00
TOTALS FOR 0101 TOWNSHIP FUND - Other Services 17,628.34

0101 TOWNSHIP FUND - 7000 Purchase of Investmen Disbursed

HEARTLAND COMMUNITY BANK..... 125,000.00

0840.1 WELFARE ADMINISTRATION - 1000 Personal S Disbursed

INTERNAL REVENUE SERVICE..... 226.94
MARYLOU HABICHT..... 3,100.00
TOTALS FOR 0840.1 WELFARE ADMINISTRATION - Pers 3,326.94

0840.1 WELFARE ADMINISTRATION - 2000 Supplies	Disbursed

BOYCE FORMS SYSTEMS.....	228.00
US POSTMASTER.....	396.00
TOTALS FOR 0840.1 WELFARE ADMINISTRATION - Supp	624.00

0840.1 WELFARE ADMINISTRATION - 3000 Other Serv	Disbursed

GEOFFREY S. SUTTON.....	420.00
PLEASANT TOWNSHIP TRUSTEE OF JOHNSON COUNTY....	27.00
THRASHER BUSCHMANN & VOELKEL, PC.....	106.40
TOTALS FOR 0840.1 WELFARE ADMINISTRATION - Othe	553.40

0840.2 DIRECT ASSISTANCE - 2000 Other Direct Re	Disbursed

BARGERSVILLE UTILITIES.....	82.92
DANNY LIMP.....	425.00
DEBRA UNDERWOOD.....	433.00
DUKE ENERGY.....	188.24
FRIENDLY VILLAGE.....	575.50
INDIANA AMERICAN WATER.....	69.03
IPL.....	494.80
JOHNSON CO REMC.....	394.62
STONEHEDGE APARTMENTS.....	1,233.00
VECTREN GAS.....	455.94
VOID.....	0.00
TOTALS FOR 0840.2 DIRECT ASSISTANCE - Other Dir	4,352.05

9999.1 FEDERAL TAX - 1000 Personal Services	Disbursed

INTERNAL REVENUE SERVICE.....	669.00

9999.2 SOCIAL SECURITY - 1000 Personal Services	Disbursed

INTERNAL REVENUE SERVICE.....	696.15

9999.3 MEDICARE TAX - 1000 Personal Services	Disbursed

INTERNAL REVENUE SERVICE.....	167.77

9999.4 STATE TAX - 1000 Personal Services	Disbursed

INDIANA DEPT OF REVENUE.....	573.20

9999.5 COUNTY TAX - 1000 Personal Services	Disbursed

INDIANA DEPT OF REVENUE.....	174.28

9999.6 INSURANCE - 1000 Personal Services	Disbursed

INTERNAL REVENUE SERVICE.....	68.86

White River Township Cemeteries: 4/24/2012

Bargersville: Fence on east end needs limb removed and repaired.

Lowe: Ok

Lyons: Ready to be mowed and limbs removed. One headstone is in need of repair.

Messersmith: Ok

Miller: Downed tree limb blocking egress to cemetery. There are several small piles of tree limbs.

Tresslar: Ok

White River Township Weed Control: 4/24/2012

No complaints year to date.

January 1 – 31, 2012

Total Number of Appointments: 20

No Shows: 5

Cancellations: 3

Rescheduled: 3

Actual Number of Appointments: 9

Total Number of Investigations: 3

Total Amount of Assistance Provided: \$1368.00

February 1- 29, 2012

Total Number of Appointments: 17

No Shows: 2

Cancellations: 3

Rescheduled: 2

Actual Number of Appointments: 10

Total Number of Investigations: 2

Total Amount of Assistance Provided: \$1446.00

March 1 – 31, 2012

Total Number of Appointments: 12

No Shows: 3

Rescheduled: 2

Cancellations: 0

Actual Number of Appointments: 7

Total Number of Investigations: 4

Total Amount of Assistance Provided: \$1275.00