

Greenville Town Board

P. O. BOX 188
GREENVILLE, INDIANA 47124
812-923-5649

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

February 13, 1978
Town Hall

The regular monthly meeting of the Greenville Town Board was opened by President Robert Gibson. All Board Members were present. Also in attendance was Mr. Ed. Barnett of Midwest Engineering Company, Mr. Houser Canter, local contractor and other interested persons.

Mr. Ed. Barnett presented to the board information regarding the establishment of a sewer district with complimentary maps of the area to be served by such district. He stated the position of EPA regarding hook ups to sewers of the outlying areas, especially subdivisions. He also stated that a 30 day notice would have to be posted regarding the sewers. Sometime around April a meeting will be held on the sewer project.

Mr. Houser Canter questioned the board on water and possibly sewers for a new subdivision he was developing. He presented to the board a plan of his proposal. Mr. Gibson advised Mr. Canter the necessity of installing proper lines (no smaller than 6 in) and fire hydrants. Mr. Canter advised the board he would get back with them at a later date.

Members of the board questioned whether the town truck could be disposed of. After consideration that the truck was needed for the hauling of cold patch, rock, etc. the board decided that the truck was needed. The board then discussed that cost to the town for use of the Utility truck for snow removal. It was agreed that the cost to be borne by the Town of Greenville should be \$10.00 per hour. Mr. Getrost, the Water Utility Superintendent stated he would keep a record of the time spent on town work and so advise the board for reimbursement.

Mr. Gibson stated he had received a request from Public Service Indiana for electrical use cut-back due to the energy crisis. The board agreed with Mr. Gibson on his proposal to turn off the town street lights and other measures that may become necessary.

The board agreed to overtime pay for Janice Gibson in the event such is needed due to the change over from a single entry to double entry bookkeeping system for the utility.

The Town Board agreed to elect the contribution method of reporting Unemployment Insurance for employees of the Greenville Town and Water Utility.

Mr. Gibson stated he had talked with Messrs. Holmes and Zoeller on the decision of the School Board regarding the Greenville Gym. Mr. Holmes advised Mr. Gibson he would notify the town of their decision when it is made.

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Mr. Bill Voyles advised the board on guard rails needed and the supplier he contacted for same. He stated that Conner Manufacturing of Louisville is the supplier and was requested by Mr. Gibson to proceed with the purchase of the rails and installation when weather permits.

Being no further business before the board, Mr. Bill Voyles made motion to adjourn seconded by Ms. Pearl Tush.

Respectfully submitted,


Jack E. Sprigler
Clerk-Treasurer


Robert Gibson
President

GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

MEMBERS:

**ROBERT GIBSON
MRS. PEARL TUSH
WILLIAM VOYLES
MRS. RITA TUCKER, CLERK-TREASURER**

Feb. 13, 1978

**Public Service of Indiana
P.O. Box 160
Corydon, Ind. 47112**

Attn: Ms. Seal

**The Town Board of Greenville, Ind. request that designated street lights in
the town of Greenville be turned off until the present energy crisis is over.**

Respectfully yours,



**Robert E. Gibson
President
Greenville Town Board**

REG/jg

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF February, 1978

FUND	Total Jan. 1 Balance & Receipts to Date	Total		Disbursed To Date	Disbursed for Month	Total Disbursed	Treasurers' Ending Balance
		Receipts for Month	Balance and Receipts				
GENERAL	* 8596.10	* 1.00	* 8597.10	* 877.26	* 700.33	* 1577.59	* 7019.51
MOTOR VEHICLE HIGHWAY (STREET) (A)	14,208.44	816.69	15,025.13	55.15	265.60	320.75	14,704.38
CAPITAL CUMULATIVE IMPROVEMENT (CCL) (B)	12,940.74		12,940.74				12,940.74
LOCAL ROADS & STREETS	1,107.90		1,107.90				1,107.90
ANTI-RECESSION	261.00		261.00				261.00
TOTALS	* 37,114.18	* 817.69	* 37,931.87	* 932.41	* 965.93	* 1,898.34	* 36,033.53
REVENUE SHARING	* 832.41	* 627.00	* 1,459.41	-	-	-	* 1,459.41

A - 6,000 c/d
B - 11,000 c/d

GENERAL

	Approved	Transfers From/To	Disbursements to Date	Month	Total Disbursements	Ending Balance
Approp. 11 - Salaries of Town Trustees	\$ 890 -	-	-	-	-	800.00
12 - " " Clerk Treasurer	650 -	-	-	-	-	650.00
13 - " " Marshall & Deputies	3,080 -	-	325.00	325.00	650.00	2,430.00
14 - Compensation - Town Attorney	250 -	-	-	-	-	250.00
16 - Labor	300 -	-	50.00	50.00	100.00	200.00
21 - Postage	120 -	-	-	-	-	120.00
22 - Heat, Light, & Power	2,000 -	-	218.06	217.95	436.01	1,563.99
24 - Printing, Publication of Notices	500 -	-	-	50.11	50.11	449.89
32 - Gas, Oil, Tires, Garage Supplies	2,000 -	-	97.20	57.27	154.47	1,845.53
36 - Office Supplies, Stationery, Forms, ETC	300 -	-	-	-	-	300.00
51 - Insurance; Workmens Comp, Auto	1,200 -	-	-	-	-	1,200.00
52 - Hydrant Rental	1,300 -	-	-	-	-	1,300.00
54 - Allowances (Marshalls' Uniforms)	250 -	-	-	-	-	250.00
55 - Subscriptions & Dues	200 -	-	187.00	-	187.00	13.00
56 - Premium on Bonds	200 -	-	-	-	-	200.00
72 - Motor & Office Equipment	2,000 -	-	-	-	-	2,000.00
	\$ 15,150 -		877.26	700.33	1,577.59	13,572.41

MONTH OF February 1978

STREET	Appropriated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
Approp. 13 - Wages (Labors, Dog Catcher)	\$ 1,000 -	X -		17.50	* 17.50	* 982.50
25 - Repairs of Equipment & Cars	300 -			86.00	86.00	244.00
261 - Construction or Improv. Streets & Alleys	1,000 -					1,000.00
262 - Repair of Streets & Alleys by Contract	11,000 -					11,000.00
32 - Garage & Motor (Gas, Oil & Tires)	250 -		30.85	23.22	54.07	195.93
42 - Street & Alley (Gravel, Sand, Etc.)	500 -		24.30	138.88	163.18	336.82
	* 14,050 -		* 55.15	* 265.60	* 320.75	* 13,729.25
REVENUE SHARING						
Approp. 13 - Salaries of Town Marshall	* 300 -					* 300.00
22 - Heat, Light, & Power	1100 -					1,100.00
24 - Printing & Advertising	100 -					100.00
	* 1,500 -					* 1,500.00

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