

Greenville Town Board

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

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

June 11, 1979
Town Hall

The regular monthly meeting of the Greenville Town Board was opened by President Robert Gibson. In attendance was all board members and V. Ham, G. Getrost, J. Gibson and R. Isgrigg.

Minutes of the previous meeting was read and approved. Financial statements was presented to each board member.

Sprigler Bros. submitted to the board a bill for \$250.00 for driveway repair which was approved by the board for payment.


President Gibson opened bids received on the new truck for the town. Bids submitted was: Graf Auto \$5,700, less trade in of 250.00 net \$5,450; Coyle Chev. LUV \$5,782.35, less trade in 790.00, net \$4,992.35; Jim ONeal Ford \$5,234.76 no trade in allowed. The board recommended the town take bids on a used truck if it is possible.

W. Miller requested permission to have a row boat on the lake. The board approved the use of flat bottom fishing boats (no motors) on the lake at a charge of \$5.00 per boat.

Mr. Isgrigg informed the board that the cost of water from Tri-County would be 89.3 cents including depreciation, without depreciation 81.9, with guarantee of certain gallons. Tri-County will provide emergency supply at .27 per 1,000. (For Fire, etc.) He recommended the board not sign a contract but to use the water for emergency use only. Greenville Water Utility should also supply Tri-county with water in case of emergency when feasible. Mr. Isgrigg also stated approval from the state has been received for the Borden water. He also informed the board that Edwardsville Water Company capacity would be up within 2 weeks and that he recommended a 6" line be run and that Greenville Water make connection and install meter.

No further business coming before the board Mr. Gibson motioned for adjournment, seconded by William Voyles.

Respectfully submitted,


Jack Sprigler
Clerk-Treasurer

Robert E. Gibson
President

act Pres.

William Voyles

WHEREAS, IT HAS BEEN DETERMINED THAT IT IS NOW NECESSARY TO TRANSFER FUNDS FROM AND TO MAJOR CLASSIFICATIONS, NOW THEREFORE:

SEC. 1 BE IT ORDAINED (RESOLVED) BY THE GREENVILLE TOWN BOARD OF TRUSTEES OF THE TOWN OF GREENVILLE, FLOYD COUNTY, INDIANA THAT EXPENDITURES FOR CERTAIN FUNDS SET OUT IN THE BUDGET UNDER CERTAIN CLASSIFICATIONS ARE TO BE TRANSFERRED TO OTHER CLASSIFICATIONS AND THAT SUCH TRANSFER OF FUNDS FROM ONE CLASSIFICATION TO THE OTHER DOES NOT NECESSITATE EXPENDITURES OF MORE MONEY THAN WAS SET OUT IN DETAIL IN THE ANNUAL BUDGET AS FINALLY APPROVED BY THE STATE BOARD OF TAX COMMISSIONERS:

SEC. 2 TRANSFER	<u>GENERAL FUND</u>
FROM	223 - Heat & Air Conditioning
TO	26 - Services Contractual
AMOUNT	\$ 950.00

ADOPTED THIS 11TH DAY OF JUNE 1979:

NAY

AYE

Robert E. Gibson

Paul E. Tynes

William A. Taylor

ATTEST:

Jack Sprigler

JACK SPRIGLER
SECRETARY OF THE APPROPRIATING BODY



Kiesler Police Supply, Inc.

Greenville, Indiana 47124

812 - 923-8875 812 - 923-8876

Distributors of Smith & Wesson Police Gear and Sporting Goods

May 25, 1979



Greenville Town Board
Attn: Bob Gibson

Dear Bob,

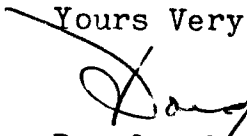
Please consider this my resignation from the Marshall's department. I would like for my resignation to be effective Thursday, May 31, 1979.

There is nothing that you or the town board have done to cause this. There are several reasons for the resignation:

1. Business is better than it has ever been.
2. We recently bought out a large gun shop, working nights to organize it.
3. We're working on our new building.
4. I am coaching a softball team.
5. There isn't time available for me to attend I.U.S. law enforcement school.

I truly regret leaving the department after so many years, but in recent weeks I have had very little time to devote to law enforcement. I appreciate all that you have done in the past and I will still help the town in any way.

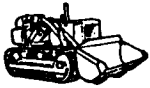
Yours Very Truly,


Douglas M. Kiesler

CLASS III MACHINE-GUN DEALER

AMMUNITION, HANDGUNS, LEATHER, SHOTGUNS, MACE, TEAR GAS, VESTS, RADAR, RADAR GUNS, SIRENS, LIGHTS, SPEAKERS, HELMETS, HANDCUFFS, RELOADING COMPONENTS, CROWD CONTROL EQUIPMENT AND MARINE SAFETY SUPPLIES.





STATEMENT

INVOICE

620

DAN CRISTIANI EXCAVATING COMPANY

INCORPORATED

R. R. 2 - BOX 63

FLOYDS KNOBS, INDIANA 47119

PHONE (812) 923-8129

IF NO ANSWER

(812) 944-3022

DATE June 6, 1979

Greenville Water Utility
Highway 150
Greenville, Indiana

DATE	DESCRIPTION	AMOUNT
June 5	1150-B Hi-lift @30.00 2 1/2 hrs.	\$ 75.00
	Greenville Water Office	

A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% PER ANNUM WILL BE ADDED TO ALL BALANCES WHICH ARE 30 OR MORE DAYS PAST DUE.