

Greenville Town Board

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

June 11, 1981

The regular monthly meeting of the Greenville Town Board of Trustees was held at the Town Hall and opened by President Jack Sprigler. All board members were present, also in attendance were Gary Getrost and Talbott Richardson and other interested persons.

Minutes of the last meeting were approved, financial statements were also presented to the board.

Steve Huffacher, Larry Layman and Mr. Ash were asked to consider our Water Utility Lake to stock with fish from the State Department of Natural Resources. They stated that the State would stock the lake and also service it, the lake will have to be open to the Public with Fishing License required with enforcement by both the Dept. and our local Marshall. There will be testing and sampling of the fish maintain a high quality lake, also the most important factor is the water supply. A Town regulation can be made so the board as well as the Marshall will have authority.

Mr. Munich and Dave Eberenz have gone with Dave Snyder to check the finished pipe installation and cleanup, the board will make the final check.

Mr. Munich to draft letter to Mr. Snyder telling of the Board's decision on the time limit. The pipes to be moved immediately, June 30th to be the deadline for seeding, leveling and cleaning his pay will not be finalized until this is done and he will be penalized each day he runs over the deadline.

Tank Inspection by Richardsons Inspection Service -
Wax in the tank
Tower needs painting very much.
Details in the attached.

Trow Motor needed, motion made by Mr. Miller seconded by Mr. Spears to purchase the trow motor and another Life Jacket.

Marshall Richardson presented report on the Academy he will stay for five years after training we are to pay for his transportation. He also recommended Marvin Powell for deputy the board approved and Mr. Marvin Powell was sworn in as deputy Marshall

Cristiani - Plans for moving lines at Twin Bridges that the county wants moved, cost should not exceed \$1500 for one bridge and no cost for the other.

Board approved purchase of \$20,000 Money Market.

No further business Mr. Miller moved to adjourn seconded by Mr. Spears. Respectfully submitted,

Jack Sprigler - President
Jack Sprigler

Grace Martin Clerk-Treas.
Grace Martin

Greenville Water Utility

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Gary W. Getrost
Water Superintendent

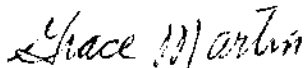
Janice Gibson
Office Manager

ADDENDUM TO MONTHLY MEETING OF GREENVILLE TOWN BOARD

June 11, 1981

The Water Superintendent has advised the board that the water tower located within the Town of Greenville is in need of repair and painting.

Upon the recommendation of the superintendent the board authorized Mr. T. Richardson to inspect the tower and advise the board of the condition of the Greenville Tower but also the Galena tower.



Grace Martin
Secretary of the Board



Jack Sprigler
Board President

GREENVILLE TOWN BOARD
GREENVILLE, INDIANA 47124

MEMBERS:

~~ROBERT GIBSON~~
~~MR. FEARNS TUSH~~
~~WILLIAM VOYLES~~
~~MRS. RITA TUMER, CLERK-TREASURER~~

State of Indiana
County of Floyd

OATH OF OFFICE

I Joseph M. Powell do solemnly swear or affirm that I shall faithfully undertake the duties and responsibility of ^{DEPUTY} Town Marshall of the Town of Greenville, Indiana, and shall uphold the constitution of the State of Indiana and execute the duties of my office as required by law.

Joseph M. Powell

Subscribed and sworn to before me, this 11 day of June 1981.

My Commission expires: 10-11-82

James S. Gibson
Notary Public

GREENVILLE

	Original	Spent	Owe	Est. FINA
wyder	208,092	198,568.90	19,169.64	217,738.54
IAN C.	80,640	80,712.00	0	80,712.00
ONT.	11,268	0	0	0
ENG.	24,600	24,210.00	9,384.27	33,594.27
IN sp.	9,000	8,540.00	4,360.00	12,900.00
LEGAL	5,700	5,700.00	0	5,700.00
S. C.	2,000	2,901.65	0	2,901.65
Adm.	2,000	306.24	0	306.24
BOND C.	700	700.00	0	700.00
RATE	6,000	6,042.00	0	6,042.00
TOTAL	350,000	327,680.79	32,813.91	360,594.70
LOAN	350,000		22,319.21	350,000.00
BALANCE:			-10,594.70	-10,594.70

Total Construction - 217,738.54 + 80,712.00 = 298,450.54

Eng. Fee → 298,450.54 × 11.26 = 33,594.27

INSP. Fee → 298,450.54 × 4.45 = 12,900.00

Remaining FHA Funds = 1,319.21 (Bank Account BAL.) + 21,000.00 (LAST DRAW) = 22,319.21