

Greenville Town Board

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

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

July 10, 1978
Town Hall

The regular monthly meeting of the Greenville Town Board was opened by President Robert Gibson. All board members were present, in addition to Messrs. Robert Tilly, Terry Boaz, Don Armour, Janice Gibson, Gary Getrost, Doug Kiesler, and Bob Isgrigg.

Minutes of the previous meeting were read and approved. Financial reports were presented to each board member.

Mr. Gibson informed the board he checked the area of Smith Road due to previously reported problems in that area and stated complaints received from residents were founded and stated the area is to be put back in good condition.

Mr. Gibson outlined the duties of our C.E.T.A. employee, Mr. Don Armour. The board agreed fully with the duties as outlined in the job description.

Pearl Tush raised the question of high grass and weeds around the town. No specific action was taken at this time.

The board approved the retention of Mr. Bob Isgrigg and a consultant for preliminary engineering study for possible FHA loan for the water utility in conjunction with our request for a rate increase. Motion was made by Pearl Tush seconded by Robert Gibson.

The board reviewed the proposed budget for 1979 and approved same with no votes against. The board also passed the attached resolution granting salary increases for the year 1979.

Mr. Doug Kiesler, representing himself, proposed a rental rate of \$5.00 per square foot at his proposed office complex. Mr. Gibson stated he would advise him of the board's decision at a later date.

The board held an executive session prior to this meeting, a copy of such minutes attached.

Being no further business coming before the board, Mr. Gibson motioned for adjournment, seconded by Pearl Tush.

Respectfully submitted,


Jack Sprigler
Clerk-Treasurer


Robert Gibson
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF July 1978

| FUND | Total Jan. 1 Balance & Receipts to Date | Total Receipts and Balance | | Disbursed To Date | Disbursed for Month | Total Disbursed | Treasurers' Ending Balance |
|--|---|----------------------------|----------------------|-------------------|---------------------|-----------------|----------------------------|
| | | Receipts for Month | Balance and Receipts | | | | |
| GENERAL | \$ 13,013.39 | 1.00 | 13,014.39 | 6,103.78 | 1,635.62 | 7,739.46 | 5,274.99 |
| C.E.T.A. | 4,027.97 | - | 4,027.97 | 3,070.81 | 836.15 | 3,906.96 | 121.01 |
| MOTOR VEHICLE HIGHWAY (STREET) (A) | 17,903.83 | - | 17,903.83 | 423.87 | 582.31 | 1,006.18 | 16,897.75 |
| " " Spec Dist. | 214.56 | 274.37 | 883.04 | - | - | - | 883.04 |
| CAPITAL CUMULATIVE IMPROVEMENT (CCI) (B) | 14,530.49 | - | 14,530.49 | - | - | - | 14,530.49 |
| LOCAL ROADS & STREETS | 1,107.90 | - | 1,107.90 | - | - | - | 1,107.90 |
| " " Spec Dist. | 15,127.49 | (374.16) | 14,753.33 | - | - | - | 14,753.33 |
| ANTI-RECESSION | 261.00 | - | 261.00 | - | - | - | 261.00 |
| TOTALS | \$ 66,186.73 | 295.32 | 66,482.05 | 9,598.41 | 3,054.08 | 12,652.54 | 53,829.51 |
| REVENUE SHARING | 2,086.41 | 627.00 | 2,713.41 | - | 170.00 | 170.00 | 2,543.41 |

(A) * 6,000.00 c/d
 (B) 11,000.00 c/d

GENERAL

Approp. 11 - Salaries of Town Trustees (3)

12 - " " Clerk Treasurer

13 - " " Marshall & Deputies (3)

14 - Compensation - Town Attorney

16 - Labor

21 - Postage

22 - Heat, Light, & Power

24 - Printing, Publication of Notices

32 - Gas, Oil, Tires, Garage Supplies

36 - Office Supplies, Stationery, Forms, ETC.

51 - Insurance; Workmens Comp, Auto

52 - Hydrant Rental

54 - Allowances (Marshalls' Uniforms)

55 - Subscriptions & Dues

56 - Premium on Bonds

72 - Motor & Office Equipment

| Disbursements to Date | Month | Total Disbursements | Ending Balance |
|-----------------------|---------|---------------------|----------------|
| 400.00 | - | 400.00 | 400.00 |
| 325.00 | - | 325.00 | 325.00 |
| 2,225.00 | 200.00 | 2,425.00 | 655.00 |
| - | - | - | 250.00 |
| 300.00 | - | 300.00 | - |
| 52.00 | - | 52.00 | 68.00 |
| 954.28 | 217.95 | 1,172.23 | 827.77 |
| 209.12 | - | 209.12 | 377.28 |
| 370.24 | 53.57 | 423.81 | 1,576.19 |
| 43.01 | - | 43.01 | 256.99 |
| 18.13 | 109.10 | 1107.23 | 92.77 |
| - | - | - | 1300.00 |
| 50.00 | 75.00 | 125.00 | 125.00 |
| 187.00 | - | 187.00 | 13.00 |
| 20.00 | - | 20.00 | 180.00 |
| - | - | - | 2,000.00 |
| 15,150.00 | 1635.62 | 16,789.40 | 8447.00 |

MONTH OF July 1978

STREET

Approp. 13 - Wages (Labors, Dog Catcher)

25 - Repairs of Equipment & Cars

261 - Construction or Improv. Streets & Alleys

262 - Repair of Streets & Alleys by Contract

32 - Garage & Motor (Gas, Oil & Tires)

42 - Street & Alley (Gravel, Sand, Etc.)

REVENUE SHARING

Approp. 13 - Salaries of Town Marshall

22 - Heat, Light, & Power

24 - Printing & Advertising

| | Appro- priated | Transfers From/To | Disbursements | | | Ending Balance |
|--|-------------------|----------------------|---------------|--------|----------|-------------------|
| | | | To Date | Month | Total | |
| | \$ 1,000 - | - | 109.50 | 573.00 | 682.50 | 317.50 |
| | 300 - | - | 86.00 | | 86.00 | 214.00 |
| | 1,000 - | - | - | - | - | 1,000.00 |
| | 11,000 - | - | - | - | - | 11,000.00 |
| | 250 - | - | 54.07 | | 54.07 | 195.93 |
| | 500 - | - | 174.30 | 9.31 | 183.61 | 316.39 |
| | 14,050 - | - | 423.87 | 582.31 | 1,006.18 | 13,043.82 |
| | 300 - | - | | 170.00 | 170.00 | 130.00 |
| | 11.00 - | - | | | | 1100.00 |
| | 100 - | - | | | | 100.00 |
| | 1,500 - | - | | 170.00 | 170.00 | 1,330.00 |

MONTH OF July 1977

Greenville Town Board

P. O. BOX 188
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812-923-5649

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

WHEREAS, IT HAS BEEN DETERMINED THAT IT IS NOW NECESSARY TO INCREASE SALARIES FOR THE BUDGET YEAR 1979:

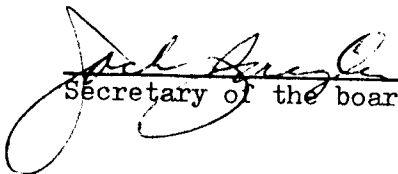
BE IT ORDAINED (RESOLVED) BY THE GREENVILLE TRUSTEES OF GREENVILLE TOWN, FLOYD COUNTY, INDIANA THAT SALARIES FOR THE YEAR 1979 BE INCREASED TO THE FOLLOWING LIMITS:

| | <u>AMOUNT TO BE</u> <u>APPROPRIATED</u> |
|--------------------------|--|
| TRUSTEE, BOARD PRESIDENT | \$ 600.00 Per Year. |
| TRUSTEE | 400.00 " " |
| TRUSTEE | 400.00 " " |
| CLERK-TREASURER | 700.00 " " |

WHEREAS, IT HAS BEEN DETERMINED THAT IT IS NOW NECESSARY TO CHANGE JOB TITLES OF CERTAIN TOWN EMPLOYEES AND IN ORDER TO DO SO ESTABLISH THE FOLLOWING POSITIONS:

BE IT ORDAINED (RESOLVED) BY THE GREENVILLE TRUSTEES OF GREENVILLE TOWN, FLOYD COUNTY, INDIANA THAT THE POSITION OF STREET COMMISSIONER, ASSISTANT STREET COMMISSIONER, HUMANE OFFICER (2) ARE CREATED FOR THE YEAR 1979.

Attest:


Secretary of the board