

Greenville Town Board

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

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

August 14, 1978
Greenville School

The regular monthly meeting of the Greenville Town Board was called to order by President Robert Gibson, with all board members present. Also present was Bob Isgrigg of Env. Consultants and Mr. Ed. Barnett of Midwest Engineers. In attendance were 17 residents of the Town of Greenville along with the Town Marshalls, Mr. Getrost and Mr. Armour. The town board was presented the monthly financial statement. Minutes of the previous meeting were approved.

There being no unfavorable comment either in writing or verbally concerning the expenditures proposed for Revenue Sharing and Anti-Recession the board approved the attached budget for current year and 1979 expenditures (appropriations).

Mr. Ed Barnett presented the board and those present with a map of the proposed sewer installation. Mr. Barnett outlined various pumping stations, etc. Mr. Barnett stated costs were not available but emphasized that sewers were proposed for Greenville and Galena and left with the board a design map of the proposal. At the next meeting Mr. Barnett stated he could have proposed rates with cost estimates for the system.

Mr. Bob Isgrigg of our Engineering Consultants explained to those present plans his company is working on to determine the feasibility of expanding the Ramsey water system to other areas, treatment plant expansion and or repairs, etc., to have uniform pressure to all areas served by Greenville Water. Mr. Gibson stated the condition of the lake is critical; needing dredging if necessary to have enough water. Mr. Gibson stated the Ramsey system is not dependable enough for our users therefore the Greenville system is very necessary. Mr. Gibson informed those present that a water cost increase for the consumer is necessary and is being considered by the board. This is due to increase operating costs. Several residents complained of low water pressure and condition of the water. Mr. Getrost advised them of the frequency of flushing hydrants on question of Mr. Miller. Mr. Wally Miller questioned the board of water valves needed by Greenville on the Ramsey Water Supply System. Mr. Gibson advised him that a one-way valve is needed and the cost of such valves are included in the proposed plans being prepared by our Engineering firm.

The question of whether the Town should construct a new Town Hall building; to be used as a meeting place and Water Utility Office or purchase the property of Mr. Lee Lamb located on U.S. 150. Majority of those in attendance (show of hands indicated all favored) approved the building of a new building on the lot owned by the town or in this vicinity.

Mr. Gibson opened the meeting for general discussion. Main topic or complaint was condition of the streets. Mr. Gibson advised that work on the streets would start as soon as possible.

Ms. Virginia Ham was hired by the board as school crossing guard at a salary of \$50.00 monthly, first payment to be made August 31, 1978. Ms. Ham stated she was looking for permanent employment and would take the job until such employment is obtained. In view of this the board agreed to pay Ms. Ham for actual time worked for August 1978.

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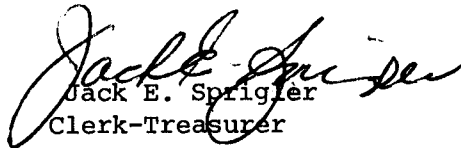
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Mr. Robert Tilly explained he and his deputies were enforcing the curfew law. He advised the County police are helping them in curtailing such problems with drivers and other activities. He informed the residents present of the need in obtaining warrants that are to be taken out to effectively control the problems of loitering, etc. Mr. Tilly advised that dogs are still a big problem but he is working out a way to dispose of loose dogs.

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

Respectfully submitted,


Jack E. Sprigler
Clerk-Treasurer

Robert E. Gibson
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF August-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	\$ 13,014.39	\$ 327.55	\$ 13,341.94	\$ 7739.40	\$ 560.95	\$ 8300.35	\$ 5041.59
C.E.T.A.	4,027.97	912.05	4940.02	3906.96	502.00	4408.96	531.06
MOTOR VEHICLE HIGHWAY (STREET) (A)	17,903.93	1080.77	18,984.70	1006.18	735.00	1741.18	17243.52
" " Spe. Distr.	883.04	294.26	1,177.30		626.00	626.00	551.30
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. Distr.	14,753.33		14,753.33				14,753.33
ANTI-RECESSION	261.00		261.00				261.00
TOTALS	\$ 66,482.05	\$ 2,614.63	\$ 69,096.68	\$ 12,652.54	\$ 2,433.95	\$ 15,076.49	\$ 54,020.19
REVENUE SHARING	\$ 2,713.14	-	\$ 2,713.14	\$ 170.00	-	\$ 170.00	\$ 2,543.14

(A) \$6,000 C/D

(B) \$11,000 C/D

GENERAL

Approp. 11 - Salaries of Town Trustees

12 - " " Clerk Treasurer

13 - " " Marshall & Deputies

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

Appropriated	Transfers From/To	Disbursements to		Total Disbursements	Ending Balance
		Date	Month		
\$ 800 -		\$ 400.00		\$ 400.00	400.00
650 -		325.00		325.00	325.00
3,080 -		2,425.00	200.00	2,625.00	455.00
250 -		-		-	250.00
300 -		300.00		300.00	-
120 -		52.00		52.00	68.00
2,000 -		1,172.23	217.95	1,390.18	609.82
500 -	86.40	209.12	16.99	226.11	360.29
2,000 -		423.81	106.01	529.82	1,470.18
300 -		43.01	-	43.01	256.99
1,200 -		1,107.23	-	1,107.23	92.77
1,300 -		-		-	1,300.00
250 -		125.00		125.00	125.00
200 -		187.00		187.00	13.00
200 -		20.00	20.00	40.00	160.00
2,000 -		-		-	2,000.00
\$ 15,150 -	86.40	6,789.40	560.95	7,350.35	7,816.05

MONTH OF August 1978

STREET	Appropriated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
Approp. 13 - Wages (Labors, Dog Catcher)	\$ 1,000 -	* 1815.00	* 682.50	* 195.00	* 877.50	* 1937.50
25 - Repairs of Equipment & Cars	300 -		86.00		86.00	214.00
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 -		54.07		54.07	195.93
42 - Street & Alley (Gravel, Sand, Etc.)	500 -		183.61		183.61	316.39
	* 14,050 -		* 1,006.18	* 195.00	* 1,201.18	14,663.82
REVENUE SHARING						
Approp. 13 - Salaries of Town Marshall	* 300 -		* 170.00		170.00	* 130.00
22 - Heat, Light, & Power	1100 -		-		-	1100.00
24 - Printing & Advertising	100 -		-		-	100.00
	* 1,500 -		* 170.00		* 170.00	* 1,330.00

MONTH OF July 1978

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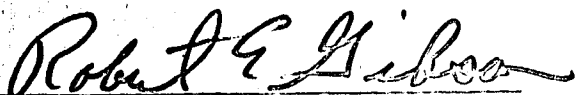
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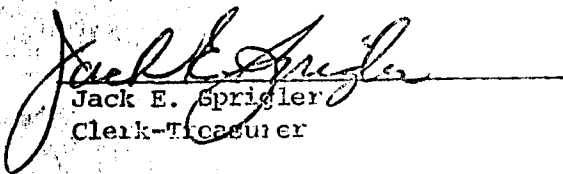
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PROPOSED BUDGET FOR REVENUE SHARING & ANTI-RECESSION FUNDS
FOR THE YEAR 1978 - 1979

REVENUE SHARING:	SERVICES CONTRACTURAL	\$1,200
	PROPERTIES	2,832
ANTI-RECESSION:	Other Cont. Services	261



Robert E. Gibson
Town Board President



Jack E. Sprigler
Clerk-Treasurer