

GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

MEMBERS:

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

September 12, 1977
Town Hall

The regular monthly meeting of the Greenville Town Board was opened by President Robert Gibson. All board members were present and other interested persons. Minutes of the previous meetings were read and approved. Financial Statements were presented to each board member by the Clerk-Treasurer.

James Hartfield questioned the board on water line extension to his property. Mr. Gibson advised Mr. Hartfield of the estimated cost of extending the line from the approximate area of Bradford Road/Greenville Georgetown Rd to this property was \$10,590.00. Mr. Hartfield questioned the board as to his cost based on the boards' previous approval of an expenditure of \$1,200 per customer. Mr. Hartfield stated he knew of six (6) potential customers in his area. Mr. Gibson stated if we can get a favorable estimate, work could be started as soon as the Floyd County Zoning Board grants approval. Mr. Hartfield requested the board to proceed as soon as possible, after board approval of a \$1,200 utility cost per customer. Motion was made by Bill Voyles, seconded by Pearl Tush that the Water Utility extend the line if financially feasible.

Mr. Hartfield presented the board a summarization on life insurance for G. Getroat. He advised the board that our current policy on Mr. Purvis was quite adequate. He also enlightened the board on hospitalization policies and costs. The board took under advisement his presentation.

Ms. Pat Law questioned the board about weed growth on property that is next to hers. The board instructed the Town Marshall to advise the owner, Mrs. Martin, to have the weeds and grass cut. Ms. Law also questioned the board on the condition of the road (Harrison St.), and was advised that resurfacing would start as soon as possible.

Mr. & Ms. Geswein questioned the Water Utility on water line extension to their property. They stated they do not have water as yet and are unable to obtain easements. Dan Cristiani, also present at this meeting, stated he had the easements but was unable to obtain such due to lack of time. He stated he would see the owners involved to obtain necessary easements. Mr. Gibson stated that if our engineer finds it feasible to allow \$1,200 per customer then the utility would do so in the case of Mr. & Mrs. Geswein. Mr. Gibson also stated a 6" line is needed due to further expansion in the area. Mr. & Mrs. Geswein were assured they would get water and that the utility would proceed as soon as possible.

James Harl requested two (2) spotlights for the police cars. On motion by Bill Voyles, seconded by Bob Gibson, the board agreed to purchase these items.

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The board granted Mr. Ernie Purvis and Ms. Janice Gibson a Cost of Living increase of 7% effective immediately.

Motion was made by Bill Voyles to adjourn since no further business was before the board.

Respectfully submitted.


Jack E. Sprigler
Clerk-Treasurer


Robert E. Gibson
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF SEPTEMBER 1977

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	19,789.38	576.08	20,365.46	13,626.01	3,772.89	16,358.90	3,906.56
MOTOR VEHICLE HIGHWAY (STREET)	12,134.25	474.23	12,608.48	863.19	105.99	969.18	11,639.30
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	4,274.34	152.30	4,426.64	-	-	-	4,426.64
LOCAL ROADS & STREETS	8,037.90	-	8,037.90	-	-	-	8,037.90
ANTI-RECESSION	261.00	-	261.00	-	-	-	261.00
TOTALS	44,496.87	1,142.61	45,639.48	13,489.20	3,878.88	17,368.08	28,271.40
REVENUE SHARING	3,151.77	-	3,151.77	717.47	536.99	1,254.46	1,897.31

GENERAL

MOTOR VEHICLE HIGHWAY (STREET)

CAPITAL CUMULATIVE IMPROVEMENT (CCI)

LOCAL ROADS & STREETS

ANTI-RECESSION

TOTALS

REVENUE SHARING

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

Disbursements to Date	Transfers From/To	Pro-credited	Month	Total Disbursements	Ending Balance
250.00	-	500	-	250.00	250.00
300.00	-	600	-	300.00	300.00
2,200.00	-	2,200	-	3,200.00	-0-
-	-	250	-	-	250.00
125.55	-	200	-	125.55	74.45
-	-	100	-	-	100.00
1743.93	-	1,800	56.07	1,800.00	-0-
235.58	-	500	134.78	370.36	129.64
969.25	-	1,700	148.58	1,117.83	582.17
148.87	-	300	-	148.87	151.13
45.00	-	1,000	6.700	673.00	328.00
-	-	1,300	1,300.00	1,300.00	-0-
200.00	-	200	-	200.00	-0-
187.00	-	250	-	187.00	63.00
1400	-	150	20.00	34.00	116.00
3544.42	-	4,500	470.50	4014.72	485.28
9963.60	-	15,550	2,756.73	12,720.33	2829.67

MONTH OF September 1977

STREET	Appropriated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
Approp. 13 - Wages (Labors, Dog Catcher)	\$ 700	-	* 290.00	* 98.00	* 388.00	* 312.00
25 - Repairs of Equipment & Cars	300	-	113.20	-	113.20	186.80
261 - Construction or Improv. Streets & Alleys	4,000	-	394.22	-	394.22	605.78
262 - Repair of Streets & Alleys by Contract	11,000	-	-	-	-	11,000.00
32 - Garage & Motor (Gas, Oil & Tires)	250	-	-	-	-	250.00
42 - Street & Alley (Gravel, Sand, Etc.)	500	-	65.77	7.99	73.76	426.24
	* 13,750	-	* 863.19	* 105.99	* 969.18	* 12,780.82
<u>REVENUE SHARING</u>						
Approp. 13 - Salaries of Town Marshall	* 2,100	-	* 700.00	* 375.00	* 1,075.00	* 1,025.00
22 - Heat, Light, & Power	1,800	-	-	161.99	161.99	1,638.01
24 - Printing & Advertising	300	-	17.47	-	17.47	282.53
	* 4,200	-	* 717.47	* 536.99	* 1,254.46	* 2,945.54

MONTH OF SEPTEMBER 1977