

Greenville Town Board

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

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

Town Hall
November 13, 1978

The regular monthly meeting of the Greenville Town Board was called to order by President Robert Gibson. All board members were present in addition to other interested persons. The monthly financial report was presented to each board member. Minutes of the previous meeting was read and approved.

Mr. Gibson informed the board that plans for a new factory to be located in Greenville has been suspended due to lack of feasible land.

Mr. Ed Barnett of Midwest Engineering presented the board with a detailed report - Facilities Plan for Town of Greenville - Sewer System - concerning sewers for Greenville Town and Township. Mr. Barnett reviewed the proposed plan with members of the board. After discussion Mr. Gibson advised Mr. Barnett to proceed with plans to implement the Greenville system requirements. The board scheduled the first of meetings to be at 7:00 P.M. January 3, 1979. Midwest Eng. will conduct the prescribed meeting of all persons concerned and will advertise the date, time and place of the meeting.

Mr. Bob Isgrigg of Environmental Consultants, ^{present} proposed application for the water system. Mr. Gibson questioned Mr. Isgrigg on the capabilities of our current water plant, if the plant is needed, and what can be done about the foul odor that has occurred during the past year; and what alternatives are available. Mr. Isgrigg stated the problems of foul odor is caused by the condition of the water in the lake and that the lake should be drained and corrected, with the alternate being that of using water from Edwardsville system. Mr. Isgrigg will check into the matter of a contract with Edwardsville and advise the board. Mr. Gibson questioned if the utility should be required to commit to the total project but Mr. Isgrigg stated the utility could implement any part of the plan as presented. Pearl Tush stated she was against putting any money into the old plant. Mr. Gibson stated we either have to shut down the plant or repair. Repairs have to be made to keep the plant operational and Mr. Isgrigg suggested repairs be made since the cost of water is much cheaper to produce than to buy. The board voted unanimous to file application for funds for the Greenville Water Utility. In closing Mr. Gibson stated cost of improvements to the Greenville system hinges on acceptance of purchased water from the Edwardsville system.

Mr. Butch Krieger of Parkland Heights complained of problems at this subdivision. He requested a "no Outlet" sign to be placed in the subdivision and the board agreed to proceed with his request. He also complained of last winter's hardship on residents of this area and was assured the town would take measures to solve these problems this winter.

Ms. Virginia Ham requested board approval for trap setting and the lake. Mr. Gibson stated the town had an agreement with Mr. Ollis to grade the road at the lake in return for trapping privileges. Mr. Gibson advised Ms. Ham if others interested could work out an agreement the board would concur.

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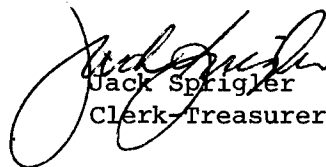
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Ms. Ham also requested board approval for a teen center for the youth of Greenville. Mr. Gibson stated the board could not grant such approval but her plans to set up such center has the boards' blessing. The board agreed with Ms. Hams' idea and gave assurance of backing it.

Mr. Gary Getrost questioned the board on his request for raise at the last monthly meeting. The board approved an increase of \$840.00 per year retroactive to October 1, 1978, keeping within the guidelines of President Carters' proposal of limiting wage increases to 7%. Mr. Getrost was advised the board would consider any additional pay increases after he passes his latest tests in January 1979.

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

Respectfully submitted,


Jack Sprigler
Clerk-Treasurer


Robert E. Gibson
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF November, 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	13,609.52		13,609.52	9,584.02	173.92	9,757.94	3851.58
C.E.T.A.	6,879.94		6,879.94	5,095.39	350.88	5,446.27	1,433.67
MOTOR VEHICLE HIGHWAY (STREET) (A)	20,671.38	418.31	21,089.69	2,130.29	435.00	2,565.29	18,524.40
" " " " (B)	1,765.75	294.04	2,059.79	626.00		626.00	1,433.79
CAPITAL CUMULATIVE IMPROVEMENT (CCI) (B)	15,015.28		15,015.28				15,015.28
LOCAL ROADS & STREETS	1,107.90		1,107.90				1,107.90
" " " " (Spec Dist.)	14,753.33		14,753.33				14,753.33
ANTI-RECESSION	261.00		261.00				261.00
TOTALS	74,064.10	712.35	74,776.45	17,435.70	959.80	18,395.50	56,380.95
REVENUE SHARING	3,341.41		3,341.41	203.22	79.53	282.75	3,058.66

(A) 6,000.00 e/b included
 (B) 11,000.00 c/d NOT included.

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 Date	Month	Total Disbursements	Ending Balance
\$ 800 -		400.00		400.00	400.00
650 -		325.00		325.00	325.00
3,080 -		3,040.00		3,040.00	40.00
250 -		-		-	250.00
300 -		300.00		300.00	-
120 -		52.00		52.00	68.00
2,000 -		1826.08	173.92	2000.00	-
500 -	86.40	320.57		320.57	265.80
2,000 -		726.70		726.70	1273.30
300 -		99.05		99.05	200.95
1,200 -		1,130.12		1,130.12	69.88
1,300 -		-		-	1,300.00
250 -		187.50		187.50	62.50
200 -		187.00		187.00	13.00
200 -		40.00		40.00	160.00
2,000 -		-		-	2,000.00
\$ 15,150 -	86.40	8634.02	173.92	8707.94	6428.46

MONTH OF Nov. 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.)

* 1,000 - 1815.00 1252.50 435.00 1687.50 1127.50

300 - 86.00 86.00 214.00

4,000 - 54.07 54.07 195.93

500 - 197.72 197.72 302.48

* 14,050 - 1590.29 435.00 2025.29 13,839.71

REVENUE SHARING

Approp. 13 - Salaries of Town Marshall

22 - Heat, Light, & Power

24 - Printing & Advertising

* 300 - 199.00 199.00 101.00

1,100 - 75.31 75.31 1024.69

100 - 4.22 4.22 91.56

* 1,500 - 203.22 79.53 282.75 1217.25

Nov. 1978

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