

GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

MEMBERS:

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

February 14, 1977
School Basement

Robert Gibson called the meeting to order.

Minutes of the previous board meeting were approved as read.

All board members were present. Also inattendance were Ernest Purvis, Janice Gibson, James Harl, Robert Tilly, Max Mason, Jr. Armintie Prather, representatives from Midwest Engineering Co.; F.H.A., Corydon, Indiana, Floyd County Board of Health, and Floyd County School System.

Motion was made by Pearl Tush, seconded by William Voyles to accept Mr. Max Mason, Jr. as Town Attorney per Mr. Masons' letter of intent.

Mr. Ed. Jackson of F.H.A. informed the board and those present of his organizations' loan status and demand for funds.

Bob Elliott of Midwest Engineering informed all present of current EPA programs and that EPA requirements are very strict. He stated the Town of Greenville applied for funds for Step I, II, and III, for sewer construction. Step I plans have been approved. Before Step II can be completed the town has to finance 15% to 20% of cost before this can be accomplished. Mr. Elliott informed those present of the current status of all Steps.

Ed. Barnett, also of Midwest Engineering, went into greater detail of Step I. He presented to the board, a schematic flow diagram of the Greenville Sewer Construction Plans.

Mr. Gibson questioned Mr. Jackson if the town decided sewer construction costs might be prohibitive what is the status of loans made. Mr. Jackson informed the board of the F.H.A. rule. He also discussed type of loans to be used by the town.

Mr. Max Mason and Mr. Robert Zoeller of the Floyd County School System informed representatives of Midwest Engineering of the towns' intent of extending sewers to Galena and Floyd Central High School. Mr. Ritchie of the Floyd County Board of Health questioned Midwest Engineering as to requirements of tying into such sewer system.

Mr. Jackson informed the board that funds would be available after September 30, 1977. Mr. Jackson solicited questions from the floor.

GREENVILLE TOWN BOARD

GREENVILLE, INDIANA 47124

MEMBERS:

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

February 14, 1977
School Basement

Mr. Barnett informed the board of waste treatment facilities required and necessary public hearings. Attention was given to non-eligible items for funds.

Mr. Gibson inquired of Midwest Engineering the feasibility of extending sewers to areas outside of town limits. They informed the board the town may have to annex in order to serve these areas or set up a Sewer District.

Mr. Geswein, of Floyd County asked the board if the Water Utility could serve his new home. He also informed the board of other individuals desiring water. Mr. Gibson informed Mr. Geswein of the estimated costs for such a line.

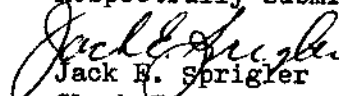
Jim Harl advised the board that he has received bids on decals and lights for police cars. He stated he is receiving additional bids of these items. Bob Gibson informed Mr. Harl of funds available for such purchases through federal funding. Mr. Harl stated he will check to see if such funds are available.

Mr. Purvis and Mr. Cristiani informed the board of various water ~~some~~ troubles and corrective action taken or to be taken. The board recommended corrective action be taken where and when needed.

Mr. Tilly presented a bill for his bond. Mr. Gibson stated the bill has been paid. Pearl Tush stated she will check on larger bonds for all town and water company employees.

Bill Voyles made motion to adjourn, seconded by Pearl Tush.

Respectfully submitted,


Jack H. Sprigler
Clerk-Treasurer


Robert Gibson
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF FEBRUARY 1977

FUND	Total Jan. 1 Balance & Receipts to Date	Total		Disbursed for Month	Disbursed To Date	Treasurers' Ending Balance
		Receipts for Month	Balance and Receipts			
GENERAL	\$ 10,683.61	\$ 320.52	\$ 11,004.17	\$ 1,090.25	\$ 4,464.36	\$ 5,449.52
MOTOR VEHICLE HIGHWAY (STREET)	7780.95	414.16	8,195.11	142.00	459.42	7,593.69
CAPITAL CUMULATIVE IMPROVEMENT (CCI)	2,493.06					2,493.06
LOCAL ROADS & STREETS	8,037.90					8,037.90
ANTI-RECESSION	139.00					139.00
TOTALS	\$ 29,134.52	\$ 734.72	\$ 19,199.28	\$ 1,232.25	\$ 4,923.78	\$ 23,713.21
REVENUE SHARING	\$ 2,083.77					\$ 2,083.77

GENERAL

Approp. - Number	Description	Appropriated	Transfers From/To	Disbursements to		Total Disbursements	Ending Balance
				Date	Month		
11	Salaries of Town Trustees	500.00				500.00	
12	" Clerk Treasurer	600.00				600.00	
13	" Marshall & Deputies	2200.00		375.00	375.00	750.00	1450.00
14	Compensation - Town Attorney	250.00					250.00
16	Labor	200.00		39.00	47.55	86.55	113.45
21	Postage	100.00					100.00
22	Heat, Light, & Power	1800.00		218.17	217.95	436.12	1363.88
24	Printing, Publication of Notices	500.00		120.00	92.16	212.16	287.84
32	Gas, Oil, Tires, Garage Supplies	1700.00		131.50	171.59	303.09	1396.91
36	Office Supplies, Stationery, Forms, ETC.	300.00		5.00		5.00	295.00
51	Insurance; Workmens Comp, Auto	1000.00					1000.00
52	Hydrant Rental	1300.00					1300.00
54	Allowances (Marshalls' Uniforms)	200.00		200.00		200.00	-
55	Subscriptions & Dues	250.00		15.00	172.00	187.00	63.00
56	Premium on Bonds	150.00			14.00	14.00	136.00
72	Motor & Office Equipment	4500.00		330.69	-	330.69	1139.31
		15550.00		4464.36	1090.25	5554.61	9995.39

MONTH OF February 1977

STREET	Appropriated	Transfers From/To	Disbursements			Ending Balance
			To Date	Month	Total	
Approp. 13 - Wages (Labors, Dog Catcher)	\$ 700.00	*	248.00	4x.00	290.00	410.00
25 - Repairs of Equipment & Cars	300.00					300.00
261 - Construction or Improv. Streets & Alleys	1,000.00		211.42		211.42	788.58
262 - Repair of Streets & Alleys by Contract	11,000.00			100.00	100.00	10,900.00
32 - Garage & Motor (Gas, Oil & Tires)	250.00					250.00
42 - Street & Alley (Gravel, Sand, Etc.)	500.00					500.00
	\$ 13,750.00	*	459.42	142.00	601.42	13,148.58
<u>REVENUE SHARING</u>						
Approp. 13 - Salaries of Town Marshall	\$ 2,100.00					2,100.00
22 - Heat, Light, & Power	1,800.00					1,800.00
24 - Printing & Advertising	300.00					300.00
	\$ 4,200.00					4,200.00

MONTH OF FEBRUARY 1977