

Greenville Town Board

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

Robert Gibson, President of Board

Jack Sprigler, Clerk-Treasurer

June 12, 1978
Town Hall

The regular monthly meeting of the Greenville Town Board was opened by President Robert Gibson. All board members were present. Also present were Robert Tilly, Terry Boaz, Gary Getrost, Janice Gibson, Doug Kiesler, Mary Dickson, Bob Hornung, Ed Owens,

Minutes of the previous board meeting was read and approved. Each board member was presented a copy of the monthly financial report.

Mr. Bob Hornung representing out of town owners of land around the John Pectol Road area approached the board concerning water for a proposed building site. Mr. Gibson advised Mr. Hornung that we would contact our consultants regarding the installation of water lines and the board would advise him of their decision. A map of the area was furnished the board.

Robert Gibson advised Terry Boaz and Robert Tilly concerning vandalism within the town. Mr. Gibson suggested the marshalls police the area in order to curtail some of the problems.

The board discussed the use of the water utility dam and solicited any problems being experienced with the use of the dam for fishing. Mr. Boaz requested signs for the area and the board agreed to purchase the signs requested.

Mr. Gibson went over the duties of our C.E.T.A. employee, Mr. Don Armour.

Mr. Doug Kiesler advised the board of his intention to build a store complex on the Hartfield property on 150. The board discussed the possibility of acquiring space for the town board and water utility in the event such a complex is built. The board agreed to consider renting space if it is available.

Mr. Gibson suggested the utility contract with a nursery to replace plantings damaged when water lines were installed on the Smith Road. Mr. Gibson made motion that a nursery be contacted for this work, seconded by Pearl Tush. Ms. Tush recommended we contact Martins' Greenhouse for an estimate, along with other businesses that may be interested.


Mr. Gibson advised that he and Dan Cristiani contacted Mr. Joe Wheatley concerning a right of way for water line installation and was denied access.

Salary of Mr. Getrost was increased to \$13,500 per year effective June 12, 1978 by approval of the board.

Pearl Tush moved for adjournment, seconded by Bill Voyles.

Respectfully submitted,


Jack E. Sprigler
Clerk-Treasurer


Robert E. Gibson
President

CLERK TREASURERS' MONTHLY FINANCIAL REPORT

MONTH OF June 1978

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	9262.53	3750.86	13,013.39	4620.50	1483.28	6103.78	6,909.66
C.E.T.A.	2239.41	1788.56	4027.97	2114.20	956.61	3,070.81	957.16
MOTOR VEHICLE HIGHWAY (STREET) (A)	16592.42	1311.51	17,903.93	483.87	-	483.87	17,420.06
Spec Dist. - MVA	107.28	107.28	214.56	-	-	-	214.56
CAPITAL CUMULATIVE IMPROVEMENT (CCI) (B)	15,093.04	1437.45	14,530.49	-	-	-	14,530.49
LOCAL ROADS & STREETS	1107.90	-	1107.90	-	-	-	1,107.90
Spec. Dist. LRS	14,940.41	187.08	15,127.49	-	-	-	15,127.49
ANTI-RECESSION	261.00	-	261.00	-	-	-	261.00
TOTALS	57,603.99	8,582.74	66,186.73	7,218.59	2,439.89	9658.41	56,528.32
REVENUE SHARING	2,086.41	-	-	-	-	-	2,086.41

(A)
(B)

GENERAL

	Approved	Transfers From/To	Disbursements to Date	Month	Total Disbursements	Ending Balance
Approp. 11 - Salaries of Town Trustees	\$ 800 -			400.00	400.00	400.00
12 - " " Clerk Treasurer	650 -			325.00	325.00	325.00
13 - " " Marshall & Deputies	3,080 -		1,855.00	370.00	2,225.00	855.00
14 - Compensation - Town Attorney	250 -					250.00
16 - Labor	300 -		250.00	50.00	300.00	-
21 - Postage, Travel, T.I.T.	120 -		37.00	15.00	52.00	68.00
22 - Heat, Light, & Power	2,000 -		736.33	217.95	954.28	1,045.72
24 - Printing, Publication of Notices	500 -	86.40	209.12		209.12	377.22
32 - Gas, Oil, Tires, Garage Supplies	2,000 -		264.91	105.33	370.24	1,629.76
36 - Office Supplies, Stationery, Forms, ETC.	300 -		43.01		43.01	256.99
51 - Insurance; Workmens Comp, Auto	1,200 -		18.13		18.13	1,181.87
52 - Hydrant Rental	1,300 -					1,300.00
54 - Allowances (Marshalls' Uniforms)	250 -		50.00		50.00	200.00
55 - Subscriptions & Dues	200 -		187.00		187.00	13.00
56 - Premium on Bonds	200 -		20.00		20.00	180.00
72 - Motor & Office Equipment	2,000 -					2,000.00
	\$ 15,150.00	\$ 86.40	3,670.50	1,483.28	5,153.78	10,082.60

MONTH OF June 1978

STREET	Appropriated	Transfers From/To	Disbursements		Total	Ending Balance
			To Date	Month		
Approp. 13 - Wages (Labors, Dog Catcher)	\$ 1,000 -		\$ 109.50		\$ 109.50	\$ 890.50
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 -		174.30		174.30	325.70
	\$ 14,050 -		\$ 423.87		\$ 423.87	\$ 13,626.12
REVENUE SHARING						
Approp. 13 - Salaries of Town Marshall	\$ 300 -					\$ 300.00
22 - Heat, Light, & Power	100 -					100.00
24 - Printing & Advertising	100 -					100.00
	\$ 1,500 -					\$ 1,500.00

MONTH OF JUNE 1978